

PRÉTRAITEMENT

REMISES AUX ORGANISMES

NO CIE 00273536	COMPAGNIE Clinique VETA	DIVISION SERVICE DEPT. S.-DEPT.	GROUPE	DATE FINISSANTE 2025/06/28	DATE PAYABLE 2025/07/03	P.P. 13	FREQ. DE PAIE 26	DATE DE PRODUCTION 2025/06/30	PAGE 1
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REMISES COURANTES:

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SOMMAIRE DES REMISES DEBITÉES:

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	COURANT			CORRECTION			TOTAL			TAUX	GAINS COTISABLES	NO EMPLOYEUR
	MONTANT EMPLOYES	MONTANT EMPLOYEUR	TOTAL	MONTANT EMPLOYES	MONTANT EMPLOYEUR	TOTAL	MONTANT EMPLOYES	MONTANT EMPLOYEUR	TOTAL			
REMISES PROVINCIALES												
R.R.Q.	2037.63	2037.63	4075.26				2037.63	2037.63	4075.26	1.0000	33722.23	
F.S.S.		557.23	557.23					557.23	557.23	1.6500	33772.23	
RQAP	164.79	230.82	395.61				164.79	230.82	395.61	.6920	33356.77	
Imp. provincial	3886.91		3886.91				3886.91		3886.91			
SST QUEBEC		449.17	449.17					449.17	449.17	1.3300	33772.23	1230809824RS0001
TOTAL PROVINCIAL	6089.33	3274.85	9364.18				6089.33	3274.85	9364.18			
REMISES FÉDÉRALES TAUX 1												
A.E. régulier	436.99	611.77	1048.76				436.99	611.77	1048.76	1.4000	33356.77	
Imp. féd.	3203.13		3203.13				3203.13		3203.13			
TOTAL FEDERAL TAUX 1	3640.12	611.77	4251.89				3640.12	611.77	4251.89			
TOTAL GOUVERNEMENTS	9729.45	3886.62	13616.07				9729.45	3886.62	13616.07			
PAIE NETTE	21517.99	21517.99					21517.99	21517.99				
TOTAL DEBIT	9729.45	25404.61	35134.06				9729.45	25404.61	35134.06			

AUTRES REMISES NON DEBITÉES :

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	COURANT			CORRECTION			TOTAL			TAUX	GAINS COTISABLES	NO EMPLOYEUR	PROVINCE
	MONTANT EMPLOYES	MONTANT EMPLOYEUR	TOTAL	MONTANT EMPLOYES	MONTANT EMPLOYEUR	TOTAL	MONTANT EMPLOYES	MONTANT EMPLOYEUR	TOTAL				
C.N.T.													
	20.26	20.26						20.26	20.26	.0600	33772.23	1230809824RS0001	QUEBEC
TOTAL AUTRES REMISES	20.26	20.26						20.26	20.26				
TOTAL NON DÉBITÉ	20.26	20.26						20.26	20.26				

NO CIE	COMPAGNIE	DIVISION	SERVICE	DEPT.	S.-DEPT.	GROUPE		DATE FINISSANTE	DATE PAYABLE	P.P.	FREQ. DE PAIE	DATE DE PRODUCTION	PAGE	
00273536	Clinique VETA							2025/06/28	2025/07/03		26	2025/06/30	2	
REMISES ACCUMULEES / PERIODE DE PAIE :														
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REMISES PROVINCIALES : No. DE REMISE : 1230809824RS0001 FREQUENCE :MENSUELLE														
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IMPOST														
PP	DATE PAYABLE	RRQ EMPLOYES	RRQ EMPLOYEUR	TOTAL	RQAP EMPLOYES	RQAP EMPLOYEUR	TOTAL	PROVINCIAL EMPLOYES	FSS EMPLOYEUR	TAUX FSS	TOTAL PROVINCIAL	SST EMPLOYEUR	TAUX SST	TOTAL
01	2025/01/16	1249.07	1249.07	2498.14	101.84	142.66	244.50	2033.33	345.07	1.6500	5121.04	278.15	1.3300	5399.19
02	2025/01/30	917.08	917.08	1834.16	76.02	106.50	182.52	1373.87	257.26	1.6500	3647.81	207.37	1.3300	3855.18
REMISE TOTALE				2166.15	2166.15	4332.30	177.86	249.16	427.02	3407.20	602.33	8768.85	485.52	9254.37
03	2025/02/13	1304.06	1304.06	2608.12	107.88	151.13	259.01	2027.36	363.69	1.6500	5258.18	293.16	1.3300	5551.34
04	2025/02/27	1059.20	1059.20	2118.40	87.49	122.55	210.04	1639.80	295.54	1.6500	4263.78	238.24	1.3300	4502.02
REMISE TOTALE				2363.26	2363.26	4726.52	195.37	273.68	469.05	3667.16	659.23	9521.96	531.40	10053.36
05	2025/03/13	1149.85	1149.85	2299.70	94.65	132.61	227.26	1898.16	319.50	1.6500	4744.62	257.55	1.3300	5002.17
06	2025/03/27	1614.65	1614.65	3229.30	131.42	184.09	315.51	2874.78	446.00	1.6500	6865.59	359.49	1.3300	7225.08
REMISE TOTALE				2764.50	2764.50	5529.00	226.07	316.70	542.77	4772.94	765.50	11610.21	617.04	12227.25
07	2025/04/10	1909.16	1909.16	3818.32	153.92	215.60	369.52	3515.79	521.91	1.6500	8225.54	420.71	1.3300	8646.25
08	2025/04/24	2002.27	2002.27	4004.54	181.18	253.79	434.97	4998.50	543.70	1.6500	9981.71	438.25	1.3300	10419.96
REMISE TOTALE				3911.43	3911.43	7822.86	335.10	469.39	804.49	8514.29	1065.61	18207.25	858.96	19066.21
09	2025/05/08	1744.03	1744.03	3488.06	141.12	197.69	338.81	3315.75	479.06	1.6500	7621.68	386.16	1.3300	8007.84
10	2025/05/22	2033.31	2033.31	4066.62	165.22	231.45	396.67	3763.10	559.52	1.6500	8785.91	451.01	1.3300	9236.92
REMISE TOTALE				3777.34	3777.34	7554.68	306.34	429.14	735.48	7078.85	1038.58	16407.59	837.17	17244.76
11	2025/06/05	1906.74	1906.74	3813.48	153.35	214.80	368.15	3717.88	519.07	1.6500	8418.58	418.40	1.3300	8836.98
12	2025/06/19	2123.00	2123.00	4246.00	172.04	240.99	413.03	4127.35	581.50	1.6500	9367.88	468.72	1.3300	9836.60
REMISE TOTALE				4029.74	4029.74	8059.48	325.39	455.79	781.18	7845.23	1100.57	17786.46	887.12	18673.58
13	2025/07/03	2037.63	2037.63	4075.26	164.79	230.82	395.61	3886.91	557.23	1.6500	8915.01	449.17	1.3300	9364.18
REMISE TOTALE				2037.63	2037.63	4075.26	164.79	230.82	395.61	3886.91	557.23	8915.01	449.17	9364.18
GRAND TOTAL				21050.05	21050.05	42100.10	1730.92	2424.68	4155.60	39172.58	5789.05	91217.33	4666.38	95883.71
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REMISES ACCUMULEES / PERIODE DE PAIE :

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REMISES FEDERALES : No. DE REMISE TAUX 1 : 784019556RP0001 FREQUENCE : TRIMESTRIELLE
TAUX 2 :
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PP	DATE PAYABLE	ASSURANCE-EMPLOI			IMPOT FEDERAL			RPC			TOTAL FEDERAL	NOMBRE D'EMPLOYES	REVENUS AVANT DEDUCTIONS
		EMPLOYES	EMPLOYEUR	TOTAL	EMPLOYES	EMPLOYEUR	TOTAL	EMPLOYES	EMPLOYEUR	TOTAL			
01	2025/01/16	TAUX 1	270.07	378.08	648.15	1734.96					2383.11	11	20648.89
02	2025/01/30	TAUX 1	201.60	282.24	483.84	1181.52					1665.36	10	15422.82
03	2025/02/13	TAUX 1	286.11	400.53	686.64	1750.17					2436.81	13	21873.40
04	2025/02/27	TAUX 1	232.00	324.79	556.79	1413.98					1970.77	11	17743.26
05	2025/03/13	TAUX 1	251.01	351.40	602.41	1632.49					2234.90	11	19194.51
06	2025/03/27	TAUX 1	348.48	487.87	836.35	2438.14					3274.49	14	26645.84
		REMISE TOTALE TAUX 1	1589.27	2224.91	3814.18	10151.26					13965.44		121528.72
07	2025/04/10	TAUX 1	408.13	571.39	979.52	2971.19					3950.71	14	31198.19
08	2025/04/24	TAUX 1	480.45	672.63	1153.08	4275.59					5428.67	13	36718.64
09	2025/05/08	TAUX 1	374.26	523.97	898.23	2805.92					3704.15	14	28601.32
10	2025/05/22	TAUX 1	438.13	613.38	1051.51	3181.47					4232.98	17	33476.58
11	2025/06/05	TAUX 1	406.66	569.31	975.97	3153.30					4129.27	13	31074.81
12	2025/06/19	TAUX 1	456.21	638.70	1094.91	3503.02					4597.93	16	34858.14
		REMISE TOTALE TAUX 1	2563.84	3589.38	6153.22	19890.49					26043.71		195927.68
13	2025/07/03	TAUX 1	436.99	611.77	1048.76	3203.13					4251.89	15	33388.80
		REMISE TOTALE TAUX 1	436.99	611.77	1048.76	3203.13					4251.89		33388.80
GRAND TOTAL	2025	TAUX 1	4590.10	6426.06	11016.16	33244.88					44261.04		350845.20