

## PRÉTRAITEMENT

## REMISES AUX ORGANISMES

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						2025/07/12	2025/07/17	14	26	2025/07/14	1

REMISES COURANTES:

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SOMMAIRE DES REMISES DEBITEES:

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	MONTANT EMPLOYES	COURANT MONTANT EMPLOYEUR	TOTAL	MONTANT EMPLOYES	CORRECTION MONTANT EMPLOYEUR	TOTAL	MONTANT EMPLOYES	TOTAL MONTANT EMPLOYEUR	TOTAL	TAUX	GAINS COTISABLES	NO EMPLOYEUR
REMISES PROVINCIALES												1230809824RS0001
R.R.Q.	1953.55	1953.55	3907.10				1953.55	1953.55	3907.10	1.0000	32408.94	
F.S.S.		535.59	535.59					535.59	535.59	1.6500	32458.94	
RQAP	158.28	221.74	380.02				158.28	221.74	380.02	.6920	32043.48	
Imp. provincial	3586.68		3586.68				3586.68		3586.68			
SST QUÉBEC		431.71	431.71					431.71	431.71	1.3300	32458.94	1230809824RS0001
TOTAL PROVINCIAL	5698.51	3142.59	8841.10				5698.51	3142.59	8841.10			
REMISES FEDERALES TAUX 1												784019556RP0001
A.E. régulier	419.77	587.66	1007.43				419.77	587.66	1007.43	1.4000	32043.48	
Imp. féd.	2941.04		2941.04				2941.04		2941.04			
TOTAL FEDERAL TAUX 1	3360.81	587.66	3948.47				3360.81	587.66	3948.47			
TOTAL GOUVERNEMENTS	9059.32	3730.25	12789.57				9059.32	3730.25	12789.57			
PAIE NETTE		21006.30	21006.30					21006.30	21006.30			
TOTAL DEBIT	9059.32	24736.55	33795.87				9059.32	24736.55	33795.87			

AUTRES REMISES NON DEBITEES :

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	MONTANT EMPLOYES	COURANT MONTANT EMPLOYEUR	TOTAL	MONTANT EMPLOYES	CORRECTION MONTANT EMPLOYEUR	TOTAL	MONTANT EMPLOYES	TOTAL MONTANT EMPLOYEUR	TOTAL	TAUX	GAINS COTISABLES	NO EMPLOYEUR	PROVINCE
C.N.T.		19.47	19.47					19.47	19.47	.0600	32458.94	1230809824RS0001	QUEBEC
TOTAL AUTRES REMISES		19.47	19.47					19.47	19.47				
TOTAL NON DÉBITÉ		19.47	19.47					19.47	19.47				

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00273536	Clinique VETA						2025/07/12	2025/07/17		26	2025/07/14	2		
REMISES ACCUMULEES / PERIODE DE PAIE : =====														
REMISES PROVINCIALES : No. DE REMISE : 1230809824RS0001 FREQUENCE :MENSUELLE =====														
PP	DATE PAYABLE	EMPLOYES	EMPLOYEUR	TOTAL	EMPLOYES	EMPLOYEUR	TOTAL	IMPOT PROVINCIAL EMPLOYES	FSS EMPLOYEUR	TAUX FSS	TOTAL PROVINCIAL EMPLOYEUR	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
14	2025/07/17	1953.55	1953.55	3907.10	158.28	221.74	380.02	3586.68	535.59	1.6500	8409.39	431.71	1.3300	8841.10
	REMISE TOTALE	3991.18	3991.18	7982.36	323.07	452.56	775.63	7473.59	1092.82		17324.40	880.88		18205.28
GRAND TOTAL 2025		23003.60	23003.60	46007.20	1889.20	2646.42	4535.62	42759.26	6324.64		99626.72	5098.09		104724.81

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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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			ASSURANCE-EMPLOI			IMPOT	RPC			TOTAL	NOMBRE	REVENUS
PP	DATE PAYABLE		EMPLOYES	EMPLOYEUR	TOTAL	FEDERAL	EMPLOYES	EMPLOYEUR	TOTAL	FEDERAL	D'EMPLOYES	AVANT DEDUCTIONS
			=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
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
14	2025/07/17	TAUX 1	419.77	587.66	1007.43	2941.04				3948.47	15	32075.51
			=====	=====	=====	=====	=====	=====	=====	=====		
	REMISE TOTALE	TAUX 1	856.76	1199.43	2056.19	6144.17				8200.36		65464.31
GRAND TOTAL			=====	=====	=====	=====	=====	=====	=====	=====		
2025		TAUX 1	5009.87	7013.72	12023.59	36185.92				48209.51		382920.71