

# TAXE SUR LES SALAIRES

du 01/01/2019 au 31/12/2019

(Ventilation analytique : Aucune)

CLINIQUE DE COGNAC  
AVENUE D ANGOULEMECHATEAUBERNARD  
16100 COGNAC

Matricule	Nom et prénom du salarié	Eléments du mois				Elements cumulés ( Lim : 660.33 1318.50 833333.33)			
		Base1	Base2	Base3	Base 4	Base1	Base2	Base3	Base 4
DOUT00	DOUTRELEAU Emma	26686.95	7898.00	10864.95	0.00	164505.63	51337.00	61662.63	0.00
DRUE00	DRUESNE ANGELIQUE	29555.94	7898.00	13733.94	0.00	183836.07	51337.00	80993.07	0.00
DUBO01	DUBOIS Ghislaine	31296.77	7898.00	15474.77	0.00	232725.84	51337.00	129882.84	0.00
DUMA00	DUMAS MARIE NOELLE	23514.90	7898.00	7692.90	0.00	144759.57	51337.00	41916.57	0.00
BELL02	DUROSIER PAULINE	9173.40	1249.40	0.00	0.00	55882.64	10175.87	674.29	0.00
EMIE00	EMIEL Mathilde	346.86	0.00	0.00	0.00	2081.16	0.00	0.00	0.00
FAIT00	FAITY CHRISTELLE	19669.15	7898.00	3847.15	0.00	127269.56	51337.00	24426.56	0.00
FERR01	FERRAND SABINE	37780.15	7898.00	21958.15	0.00	232113.00	51337.00	129270.00	0.00
FEUI00	FEUILLERE MAGALI	897.23	0.00	0.00	0.00	10766.76	236.90	0.00	0.00
FOUC02	FOUCAUD AURELIE	12761.85	4837.85	0.00	0.00	74475.00	27696.86	0.00	0.00
FOUC01	FOUCHE Chloé	27730.41	7898.00	11908.41	0.00	171943.71	51337.00	69100.71	0.00
FOUQ00	FOUQUET ANAIS	1532.84	0.00	0.00	0.00	7664.20	0.00	0.00	0.00
FREL00	FRELAUT PATRICIA	17360.53	7898.00	1538.53	0.00	113383.78	51337.00	10540.78	0.00
FREM01	FREMONT MANON	1954.80	0.00	0.00	0.00	9310.61	0.00	0.00	0.00
GAUL00	GAULTIER Estelle	26590.26	7898.00	10768.26	0.00	165381.65	51337.00	62538.65	0.00
GAUT02	GAUTHEROT SANDRINE	32333.50	7898.00	16511.50	0.00	201047.59	51337.00	98204.59	0.00
GAUT04	GAUTHIER MARIE CLAUDE	19265.07	7898.00	3443.07	0.00	122862.34	51121.57	20234.77	0.00
GAUT05	GAUTRON ALEXANDRA	87.58	0.00	0.00	0.00	262.74	0.00	0.00	0.00
GERG00	GERGOUIL JESSICA	7088.25	0.00	0.00	0.00	19898.35	0.00	0.00	0.00
GOIM00	GOIMIER Christelle	12422.77	4498.77	0.00	0.00	93284.41	40771.48	1006.93	0.00
GOLV00	GOLVET ISABELLE	10363.50	2439.50	0.00	0.00	61833.97	10463.14	0.00	0.00
GORU00	GORUCHON ALEXANDRA	24829.41	7898.00	9007.41	0.00	161390.02	51337.00	58547.02	0.00
GOUR00	GOURSAUD CHRISTINE	15500.59	7576.59	0.00	0.00	81154.25	29648.25	0.00	0.00
PASQ00	GRATEAUD AGNES	18574.20	7898.00	2752.20	0.00	121117.96	51337.00	18274.96	0.00
GUIL00	GUILLOT Angélique	17253.07	7898.00	1431.07	0.00	111721.62	51337.00	8878.62	0.00
HADD00	HADDAD NICOLAS	55903.27	7898.00	40081.27	0.00	317489.61	50678.83	215965.11	0.00
VIDE00	HAY STEPHANIE	6425.31	0.00	0.00	0.00	63329.63	13947.52	97.19	0.00
LAFLO0	LAFLEUR JENNIFER	1127.15	0.00	0.00	0.00	12398.65	0.00	0.00	0.00
LALL00	LALLAIN Jennifer	13746.24	5822.24	0.00	0.00	120426.55	47360.30	21560.25	0.00
LAMY00	LAMY CHRISTINE	1182.26	0.00	0.00	0.00	5911.30	0.00	0.00	0.00
LAVA01	LAVAURE SEVERINE	21942.17	7898.00	6120.17	0.00	146606.25	51337.00	43763.25	0.00
LERN00	LERNO SANDRINE	54386.78	7898.00	38564.78	0.00	374199.82	51337.00	271356.82	0.00
LETE00	LETELLIER DE BLANCHARD EMMANUEL	32274.81	7898.00	16452.81	0.00	199783.19	51337.00	96940.19	0.00
LINL00	LINLAUD SHIRLEY	442.82	0.00	0.00	0.00	4428.20	0.00	0.00	0.00
LOPE01	LOPEZ FUEGO MARINE	3163.28	0.00	0.00	0.00	31017.93	1327.09	0.00	0.00
LOPE00	MACHET LAURENCE	24041.92	7898.00	8219.92	0.00	149967.06	51337.00	47124.06	0.00
MAFF00	MAFFINI LUCIE	16995.48	7898.00	1173.48	0.00	97557.10	44358.80	3369.83	0.00
MAGE00	MAGERE MANUELLA	16378.67	7898.00	556.67	0.00	123385.44	51337.00	20542.44	0.00
MART05	MARTY GRAZIELLA	22260.48	7898.00	6438.48	0.00	162130.11	51337.00	59287.11	0.00
MAUM00	MAUMONT CAMILLE	9525.79	1601.79	0.00	0.00	65239.34	17985.01	0.00	0.00
MAUT00	MAUTAINT Laurence	10604.94	2680.94	0.00	0.00	68742.99	20435.37	0.00	0.00
MELC00	MELCHIOR NOEMIE	27701.07	7898.00	11879.07	0.00	172630.67	51337.00	69787.67	0.00
META01	METAYER Pauline	405.74	0.00	0.00	0.00	989.72	0.00	0.00	0.00
RIVA00	MIET KARINE	11392.96	3468.96	0.00	0.00	52697.95	6835.73	0.00	0.00
MILL00	MILLEMANN ESTELLE	21447.97	7898.00	5625.97	0.00	75428.23	18288.12	5839.82	0.00
MONN00	MONNEREAU CAMILLE	4207.10	0.00	0.00	0.00	34267.78	0.00	0.00	0.00
NADO00	NADOT-DUNOYER CHARLOTTE	19420.92	7898.00	3598.92	0.00	118723.46	51321.88	15895.58	0.00
NAMB00	NAMBLARD RAPHAELLE	19798.65	7898.00	3976.65	0.00	161396.63	51337.00	58553.63	0.00
NOUV00	NOUVEAU LAURA	192.00	0.00	0.00	0.00	1728.00	0.00	0.00	0.00
OUZE00	OUZENEAU KARINE	10350.71	2426.71	0.00	0.00	65707.20	14201.20	0.00	0.00
PAGN01	PAGNUCCO Justine	15747.20	7823.20	0.00	0.00	96376.40	44639.66	279.89	0.00
PELL01	PELLERIN NATHALIE	17145.36	7898.00	1323.36	0.00	112150.31	51337.00	9307.31	0.00
PERR01	PERRIER ELODIE	8670.02	746.02	0.00	0.00	84078.57	28202.62	4369.95	0.00
PETI03	PETIT JENNIFER	2554.17	0.00	0.00	0.00	26314.98	158.65	0.00	0.00
PETR00	PETRUS PASCALINE	20695.49	7898.00	4873.49	0.00	84578.44	31813.98	12982.19	0.00
PING00	PINGUET LAETITIA	16851.65	7898.00	1029.65	0.00	94473.67	42456.12	2652.76	0.00
PORT00	PORTIER KARINE	41778.78	7898.00	25956.78	0.00	264155.73	51337.00	161312.73	0.00

TOTAL ste / etb : 01 / 00	2657054.15	765057.21	912584.01	0.00	16863270.94	4869572.59	5786964.99	0.00
	x 4.25%	x 4.25%	x 9.35%	x 9.35%				
<b>Montant TAXE = 230766.34</b>	112924.80	32514.93	85326.60	0.00	<b>8.00000 % Abattement ==&gt; A PAYER 212305.03</b>			

# TAXE SUR LES SALAIRES

du 01/01/2019 au 31/12/2019

(Ventilation analytique : Aucune)

CLINIQUE DE COGNAC  
 AVENUE D ANGOULEMECHATEAUBERNARD  
 16100 COGNAC

Matricule	Nom et prénom du salarié	Eléments du mois				Eléments cumulés ( Lim : 660.33 1318.50 833333.33)			
		Base1	Base2	Base3	Base 4	Base1	Base2	Base3	Base 4
POUM01	POUMEYROL EMELINE	17339.75	7898.00	1517.75	0.00	141638.26	51337.00	38795.26	0.00
QUIR00	QUIRIN CLARISSE	2468.26	0.00	0.00	0.00	20133.84	0.00	0.00	0.00
RAFF00	RAFFIER CATHERINE	20179.07	7898.00	4357.07	0.00	129899.59	51337.00	27056.59	0.00
RAVA00	RAVAUD VERONIQUE	19544.28	7898.00	3722.28	0.00	126180.91	51337.00	23337.91	0.00
RAYM00	RAYMOND PATRICIA	17570.49	7898.00	1748.49	0.00	113397.27	51337.00	10554.27	0.00
REIN00	REINOSO BARRIENTOS MARIA JOSE	38891.98	7898.00	23069.98	0.00	238313.12	51337.00	135470.12	0.00
RENA01	RENAUDET Anne Marie	87.58	0.00	0.00	0.00	437.90	0.00	0.00	0.00
RENA00	RENAUDIN MELISSA	29162.72	7898.00	13340.72	0.00	209087.00	51337.00	106244.00	0.00
RICH00	RICHARD ISABELLE	19670.69	7898.00	3848.69	0.00	128952.67	51337.00	26109.67	0.00
ROBE01	ROBERT ANGELIQUE	19488.81	7898.00	3666.81	0.00	125437.44	51337.00	22594.44	0.00
NADE00	ROJAS MARQUEZ CALIZ CARINE	37722.05	7898.00	21900.05	0.00	232873.61	51337.00	130030.61	0.00
ROUH00	ROUHIER DIDIER	44338.12	7898.00	28516.12	0.00	275044.55	51337.00	172201.55	0.00
ROUS00	ROUSSEAU FLORENCE	21623.97	7898.00	5801.97	0.00	133860.60	51337.00	31017.60	0.00
SANT00	SANTERRE SYLVIE	55072.82	7898.00	39250.82	0.00	346125.87	51337.00	243282.87	0.00
SAVA00	SAVANTRE VERONIQUE	5993.62	0.00	0.00	0.00	37229.89	0.00	0.00	0.00
SEIG01	SEIGNIER NATHALIE	19452.21	7898.00	3630.21	0.00	125726.32	51337.00	22883.32	0.00
SING00	SINGER ANNE	11417.51	3493.51	0.00	0.00	63948.09	17650.79	0.00	0.00
SIVI00	SIVINANT ANNE MARIE	26432.15	7898.00	10610.15	0.00	157107.52	50678.83	55256.70	0.00
TARD00	TARDE NATHALIE	20163.41	7898.00	4341.41	0.00	125403.87	51337.00	22560.87	0.00
TARD01	TARDY CORINNE	23798.61	7898.00	7976.61	0.00	138325.29	51337.00	35482.29	0.00
TEXI01	TEXIER MARTINE	17203.73	7898.00	1381.73	0.00	90699.54	37811.81	1381.73	0.00
TOLL00	TOLLIS DAVID	22935.93	7898.00	7113.93	0.00	142152.13	51337.00	39309.13	0.00
TUCK00	TUCKER SIOBHAN	35824.38	7898.00	20002.38	0.00	222334.68	51337.00	119491.68	0.00
TURC00	TURCOT PRISCILLIA	1151.93	0.00	0.00	0.00	12671.23	0.00	0.00	0.00
TUTA00	TUTARD LAURA	17220.58	7898.00	1398.58	0.00	113454.52	51337.00	10611.52	0.00
UNGH00	UNGHVARY PAULINE	8671.56	747.56	0.00	0.00	48230.61	6019.97	0.00	0.00
VACH00	VACHERON CHANTAL	17865.56	7898.00	2043.56	0.00	109853.60	51313.11	7034.49	0.00
VIEL00	VIELLE MARTINE	18866.73	7898.00	3044.73	0.00	116821.34	51337.00	13978.34	0.00
WEIL00	WEIL NATHALIE	28806.70	7898.00	12984.70	0.00	190096.44	51337.00	87253.44	0.00
WEY00	WEY MARIE FRANCE	1331.74	0.00	0.00	0.00	3467.34	0.00	0.00	0.00
BESS01	WINTERSTEIN SEVERINE	37.53	0.00	0.00	0.00	187.65	0.00	0.00	0.00
ZNAC00	ZNACZKO EWA	4785.33	0.00	0.00	0.00	41429.79	3776.19	291.05	0.00

TOTAL ste / etb : 01 / 00	2657054.15 x 4.25%	765057.21 x 4.25%	912584.01 x 9.35%	0.00 x 9.35%	16863270.94	4869572.59	5786964.99	0.00
Montant TAXE = 230766.34	112924.80	32514.93	85326.60	0.00	8.00000 % Abattement ==> A PAYER 212305.03			