

**PAYROLL
JANUARY 2020**

AQTIS # :

For the project :	Contract # :
	Project # :
For the period :	To :
2020-01-12	2020-01-18

REVENUE					
		Hours worked	MHG	Rate	Amount
Sunday	2020-01-12				
Monday	2020-01-13				- \$
Tuesday	2020-01-14				- \$
Wednesday	2020-01-15				- \$
Thursday	2020-01-16	8	10	42,50 \$	425,00 \$
Friday	2020-01-17	8	10	42,50 \$	425,00 \$
Saturday	2020-01-18				- \$
		16			
Weekly Amount					850,00 \$
CPAT - Fund				4,00%	34,00 \$
RRSP - Producer Contribution				5,50%	46,75 \$
Insurance - Producer Contribution				3,50%	29,75 \$
					110,50 \$
Taxable Subtotal					960,50 \$
GST	5,00%				48,03 \$
QST	9,975%				95,81 \$
					143,83 \$
TOTAL PAID BY PRODUCER					1 104,33 \$
DEDUCTIONS (Based on Weekly Amount)					
Dues				3,00%	(25,50) \$
Permittee Fee for non-AQTIS Members				5,50%	
RRSP Contribution				5,50%	(46,75) \$
Insurance Contribution				2,50%	(21,25) \$
Technician Deductions Subtotal					(93,50) \$
CPAT - Fund				4,00%	(34,00) \$
RRSP Contribution				5,50%	(46,75) \$
Insurance Contribution				3,50%	(29,75) \$
Producer Deductions Subtotal					(110,50) \$
TOTAL (Cheque Amount)					900,33 \$

NOTE : Remitted to AQTIS by Producer
Remitted to AQTIS: (204,00) \$