## Filing Requirements For Extra-provincial Provincially Regulated P&C Insurance Companies

	Requirements	<b>Due dates</b> (Fiscal year-end + number of days)	Comments
Fee	Annual Fee	60 days	
Annual Return	P&C Annual Filing <sup>1</sup>	60 days	ASCII format and Special Excel File
	Auditor's Report to the Superintendent on P&C	60 days	PDF format
	Auditor's Report on MCT <sup>2</sup>	60 days	PDF format
Financial Statements and Reports	Corporate Audited Financial Statements	60 days	PDF format
	Auditor's Report to the Shareholders/Policyholders	60 days	PDF format
	Parent Company Audited Financial Statements <sup>3</sup>	60 days	PDF format
	Auditor's Report on Parent Company Audited Financial Statements <sup>4</sup>	60 days	PDF format
	Opinion of the Appointed Actuary	60 days	PDF format
Other	Earthquake (EQ) Exposure Data Form <sup>5,6</sup>	May 31 <sup>st</sup>	Excel format

<sup>1</sup> Due dates for P&C Reinsurance Companies are: AB & SK-105 days, ON-April 15<sup>th</sup>, QC-60 days.

<sup>2</sup> Due date for Quebec regulated P&C insurance Companies: 90 days.

<sup>3</sup> If the insurance company is a subsidiary, submit parent company audited financial statements within 60 days from year-end.

<sup>4</sup> If the insurance company is a subsidiary, submit auditor's report on parent company audited financial statements within 60 days from year-end.

<sup>5</sup> Manitoba regulated P&C Insurance Companies are not required to submit Earthquake (EQ) Exposure Data Form.

<sup>6</sup> Only BC exposure data is required.