Due date (dd/mmm/yyyy)

## ciliation form Return to:

Issue date (dd/mmm/yyyy)

Working copy

(For your records)

P.O. Box 4115, Station A, Toronto ON M5W 2V3

Page

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All information is strictly confidential.

|   |  |                       |                |                        |                           |        |                     | Account  | number           | Firm number                          |  |  |
|---|--|-----------------------|----------------|------------------------|---------------------------|--------|---------------------|--|------------------|--------------------------------------|--|--|
|   |  |                       |                |                        |                           |        |                     | Reconcili  | ation period     | Lovered                              |  |  |
|   |  |                       |                |                        |                           |        |                     | Reconciliation period covered -  |                  |                                      |  |  |
|   |  |                       |                |                        |                           |        |                     | WSIB contact information 416-344-1000  |                  |                                      |  |  |
|   |  |                       |                |                        |                           |        |                     |  |                  |                                      |  |  |
|   |  |                       |                |                        |                           |        |                     | 1-800-387-0750<br>WSIB interest rate   |                  |                                      |  |  |
|   |  |                       |                |                        |                           |        |                     | Annual - %   |                  |                                      |  |  |
|   |  |                       |                |                        |                           |        |                     | Note: Do not write over any preprinted information. Only the original should |                  |                                      |  |  |
|   | Pleas  | e type or             | print in blac  | k ink.                 |                           |        |                     |  |                  |                                      |  |  |
|   | Section A - Calculating total insurable earnings |                       |                |                        |                           |        |                     | be completed and returned in the   |                  |                                      |  |  |
|   |  |                       | s before ded   |                        |                           |        |                     | envelope provided.   |                  |                                      |  |  |
|   | Total e  | earnings <sub>l</sub> | per T4 summa   | ıry                    |                           |        |                     |  |                  |                                      |  |  |
|   | Other  | earnings              | not on T4 sun  | nmary                  |                           |        |                     |  |                  |                                      |  |  |
|   | Contra   | actors' ea            | rnings         |                        |                           |        |                     |  |                  |                                      |  |  |
|   | Volunt   | teer force            | s (complete e  | nclose                 | d schedule)               |        |                     |  |                  |                                      |  |  |
|   | Option   | nal insura            | nce (see attac | chment                 | 1)                        |        |                     |  |                  |                                      |  |  |
|   | Total  | gross ea              | rnings before  | dedu                   | ctions                    |        |                     |  | -                |                                      |  |  |
|   | Dedu   | ctions fr             | om gross ear   | nings                  |                           |        |                     |  |                  |                                      |  |  |
|   | Non-ir   | nsurable (            | gross earnings | 6                      |                           |        |                     |  |                  |                                      |  |  |
|   | Execu  | tive office           | ers' earnings  |                        |                           |        |                     |  |                  |                                      |  |  |
|   | Exces  | s earning             | js             |                        |                           |        |                     |  |                  |                                      |  |  |
| ) | Total  | deductio              | ons            |                        |                           |        |                     |  | -                |                                      |  |  |
|   | Total insurable earnings (Box 6 minus box 10)    |                       |                |                        |                           |        |                     | <b></b>  |                  |                                      |  |  |
|   |  |                       |                |                        | able earnings by clas     | sifica | tion                |  |                  |                                      |  |  |
|   |  |                       | ete section B  |                        | fication(s) below, notify | the F  | mnlover Services Ce | ntre at em   | nloveraccou      | ınts@wsih on ca                      |  |  |
|   | you. D   |                       |                | sification             |                           | 110 2  | (A)                 |  | (B)              | (C)                                  |  |  |
|   | Reportin<br>tart                                 | g period<br>End       | NAICS code     | Class/<br>sub<br>class | NAICS code descrip        | tion   | Direct<br>earnings  |  | ommon<br>arnings | Insuráble<br>earnings<br>= (A) + (B) |  |  |
|   |  |                       |                |                        |                           |        |                     |  |                  |                                      |  |  |
|   |  |                       |                |                        |                           |        |                     |  |                  |                                      |  |  |
|   |  |                       |                |                        |                           |        |                     |  |                  |                                      |  |  |
|   |  |                       |                |                        |                           |        |                     |  |                  |                                      |  |  |
|   |  |                       |                |                        |                           |        |                     |  |                  |                                      |  |  |
|   |  |                       |                |                        |                           |        |                     |  |                  |                                      |  |  |
|   |  |                       |                |                        |                           |        |                     |  |                  |                                      |  |  |
|   |  |                       | ı              |                        |                           |        | 1                   |  |                  | 1                                    |  |  |

Email <u>accessibility@wsib.on.ca</u> if you need a different format or accommodation. Disponible en français. <u>wsib.ca</u> | Mail: 200 Front Street West, Toronto, Ontario, M5V 3J1 | Toll free: 1-800-387-0750 | TTY: 1-800-387-0050 1014RA (10/20)

| Section  | C - Pren    | nium calculat   | ion           |           |  |   |   |              |                               |
|----------|-------------|-----------------|---------------|-----------|--|---|---|--------------|-------------------------------|
|          |             | Clas            | sificatio     | n         |  | (C)   | (D)   |              | Premium                       |
|          | ng period   | NAICS code      | Class/<br>sub | NAICS     | S code description                       | Insurable éarnings from section B                         | Rate per \$10                               | 0            | (C) X (D) ÷ 100               |
| Start    | End         | 10,000,000      | class         | 147 (100  |  |   |   |              |                               |
|          |             |                 |               |           |  |   |   |              |                               |
|          |             |                 |               |           |  |   |   |              |                               |
|          |             |                 |               |           |  |   |   | _            |                               |
|          |             |                 |               |           |  |   |   | -            |                               |
|          |             |                 |               |           |  |   |   |              |                               |
|          |             |                 |               |           |  |   |   |              |                               |
|          |             |                 |               |           |  |   |   |              |                               |
|          |             |                 |               |           |  |   |   |              |                               |
|          |             |                 |               |           |  |   |   |              |                               |
|          |             |                 |               |           | Total _                                  |   | _ Total                                     |              |                               |
|          |             |                 |               | 12        | insurable                                |   | premiu                                      | ım 🗀         | 13                            |
|          |             |                 |               |           | earnings L<br>(Equals box 11)            |   | ے amoun                                     | i <b>t L</b> | ss than \$100, enter \$100)   |
|          |             |                 |               |           | (Equais box 11)                          | Total promium am  | acunt ranartad                              | (            | 20 than \$ 100, enter \$ 100, |
|          |             |                 |               |           |  | Total premium am<br>(The sum of the pre                   | emiums previousl                            | у [          | 14                            |
|          |             |                 |               |           |  | reported for this red                                     | conciliation period                         | í.) <b>ட</b> | 14                            |
|          |             |                 |               | Does th   | e amount in box 1                        | 4 match your records                                      | s?  |              |                               |
|          |             |                 |               | • If no   | ot the reason may b<br>amount recorded i | e that our records do r<br>s the total premiums <b>re</b> | not show your mo<br><b>enorted</b> througho | st recen     | it reporting period.          |
|          |             |                 |               |           | ually <b>paid</b> .                      | o the total promiume re                                   | portou amougno                              | at the y     | sai, not promiumo             |
|          |             |                 |               |           |  | Rec   | onciled differen                            | ce $\square$ |                               |
|          |             |                 |               |           |  |   | x 13 minus box 14                           |              | 15                            |
|          |             |                 |               |           |  |   |   |              |                               |
|          |             |                 |               |           | Credit to accou                          | unt   |   | А            | mount due                     |
|          |             |                 |               |           |  |   |   |              |                               |
|          |             |                 |               | 16        |  |   |   |              | 17                            |
|          |             |                 |               |           | If box 15 is neg                         | ative.  |   | If           | box 15 is positive,           |
|          |             |                 |               |           | enter amount he                          |   |   |              | nter amount here.             |
|          |             |                 |               |           |  |   |   |              |                               |
|          |             |                 |               |           |  |   |   | Δ            | mount paid                    |
|          |             |                 |               |           |  | Please enclose pay  | ment with this                              |              | · ·                           |
|          |             |                 |               |           |  | form. Payment cann  | not be accepted                             |              | 18                            |
|          |             |                 |               |           |  | at any financial inst                                     | itution.                                    |              |                               |
|          |             |                 |               |           |  |   |   |              |                               |
|          | D - Certi   |                 | nor /or       | outhoriz. | ad afficar) raananaik                    | ala for this associations                                 | I that to the best                          | of my le     | nouledge the information      |
|          |             |                 |               |           | true and correct.                        | DIE IOI LIIIS ACCOUNT AND                                 | i iliai, io ilie besi                       | OI IIIY KI   | nowledge, the information     |
| Account  |             | <b>,</b>        |               |           | any legal name                           |   |   |              |                               |
|          |             |                 |               |           | , g                                      |   |   |              |                               |
| Name (p  | lease pri   | nt)             |               |           | Title                                    |   |   | Date co      | ompleted (dd/mmm/yyyy)        |
|          |             |                 |               |           |  |   |   |              |                               |
| Signatur | e (print, s | sign and returr | n to the      | WSIB o    | r type and upload)                       |   | Telephone                                   |              | Fax                           |
| _        |             |                 |               |           |  |   |   |              |                               |
|          |             |                 |               | ting and  | submitting this form                     | n electronically. This re                                 | presents your sig                           | nature.      | You must fill out your        |
| na       | me and t    | he date above   |               |           |  |   |   |              |                               |

## NOTE:

If this form is not received by the due date, the WSIB will calculate a premium for the reconciliation period and charge one per cent of that amount (to a maximum of \$1000) for each month the form is not received.

Businesses are required to keep accurate records of all the earnings and deductions declared on this form. The WSIB must be able to verify the earnings and deductions declared from the business's records.

Failure to keep proper records, or submitting an inaccurate form, can result in penalty or prosecution.