

NAIC INSURANCE DATA PRODUCTS  
Record Layout  
2022 Data in 2022 PC Format - Product Code 'IP'

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File Name: P22Q1009

SCHEDULE NAME: STATEMENT OF INCOME

PAGE NUMBER: 004

COLUMN NUMBER	COLUMN NAME	FORMAT	LENGTH
1	COCODE	NUMERIC	5
2	LINE_NO	ALPHA	10
3	QUARTER	NUMERIC	1
4	CURR_YR_TO_DTE	NUMERIC	14
5	PR_YR_TO_DTE	NUMERIC	14
6	PR_YR_ENDED_DECEMBER_31	NUMERIC	14
7	INSIDE_AMT_1	NUMERIC	14
8	INSIDE_AMT_2	NUMERIC	14

The following column/row intersections either do not exist or do not have values on the Annual Statement.

COLUMN	LINE NUMBER
CURR_YR_TO_DTE	2
PR_YR_TO_DTE	2
PR_YR_ENDED_DECEMBER_31	2

**INSIDE AMOUNT  
VALID CELLS**

COLUMN	LINE NUMBER
INSIDE_AMT_1	01.1 01.2 01.3 01.4 02 10 12 24
INSIDE_AMT_2	12

**VALID LINE NUMBERS**

LINE NUMBER	LINE DESCRIPTION
01.1	Direct (written \$(1)) (premiums earned)
01.2	Assumed (written \$(1)) (premiums earned)
01.3	Ceded (written \$(1)) (premiums earned)
01.4	Net (written \$(1)) (premiums earned)
02	Losses incurred (current accident year \$(1))
02.1	Direct (losses incurred)
02.2	Assumed (losses incurred)
02.3	Ceded (losses incurred)
02.4	Net (losses incurred)
03	Loss adjustment expenses incurred
04	Other underwriting expenses incurred
05	Aggregate write-ins for underwriting deductions
06	Total underwriting deductions
07	Net income of protected cells
08	Net underwriting gain (loss)
09	Net investment income earned
10	Net realized capital gains (losses) less capital gains tax of \$(1)
11	Net investment gain (loss)

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12	Net gain (loss) from agents' or premium balances charged off (amount recovered \$(1) amount charged off \$(2))
13	Finance and service charges not included in premiums
14	Aggregate write-ins for miscellaneous income
15	Total other income
16	Net income before dividends to policyholders after capital gains tax and before all other federal and foreign income taxes
17	Dividends to policyholders
18	Net income, after dividends to policyholders after capital gains tax and before all other federal and foreign income taxes
19	Federal and foreign income taxes incurred
20	Net income
21	Surplus as regards policyholders, December 31 prior year
22	Net income
23	Net transfers (to) from protected cell accounts
24	Change in net unrealized capital gains or (losses) less capital gains tax of \$(1)
25	Change in net unrealized foreign exchange capital gain (loss)
26	Change in net deferred income tax
27	Change in nonadmitted assets
28	Change in provision for reinsurance
29	Change in surplus notes
30	Surplus (contributed to) withdrawn from protected cells
31	Cumulative effect of changes in accounting principles
32.1	Capital changes paid in
32.2	Capital changes transferred from surplus (stock dividend)
32.3	Capital changes transferred to surplus
33.1	Surplus adjustments paid in
33.2	Surplus adjustments transferred to capital (stock dividend)
33.3	Surplus adjustments transferred from capital
34	Net remittances from or (to) home office
35	Dividends to stockholders
36	Change in treasury stock
37	Aggregate write-ins for gains and losses in surplus
38	Change in surplus as regards policyholders
39	Surplus as regards policyholders as of statement date