

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

1 of 1

File Name: P22Q1012

SCHEDULE NAME: NOTES TO FINANCIAL STATEMENT SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

PAGE NUMBER: 00601

| COLUMN NUMBER | COLUMN NAME | FORMAT | LENGTH |
|---------------|-------------|---------|--------|
| 1 | COCODE | NUMERIC | 5 |
| 2 | LINE_NO | ALPHA | 10 |
| 3 | QUARTER | NUMERIC | 1 |
| 4 | DESCR | ALPHA | 300 |
| 5 | SSAP_NO | ALPHA | 10 |
| 6 | FS_PAGE | ALPHA | 10 |
| 7 | FS_LINE_NO | ALPHA | 10 |
| 8 | CURR_YR | NUMERIC | 14 |
| 9 | PR_YR | NUMERIC | 14 |

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

| COLUMN | LINE NUMBER |
|------------|-------------------------|
| DESCR | 01A01 01A04 01A05 01A08 |
| SSAP_NO | 01A01 01A04 01A05 01A08 |
| FS_PAGE | 01A01 01A04 01A05 01A08 |
| FS_LINE_NO | 01A01 01A04 01A05 01A08 |

VALID LINE NUMBERS

| LINE NUMBER | LINE DESCRIPTION |
|-------------|--|
| 01A01 | Company state basis (Page 4, net income, Columns CY&PY) (net income) |
| 01A0201 | State prescribed practices that increase/(decrease) NAIC SAP |
| 01A0301 | State permitted practices that increase/(decrease) NAIC SAP |
| 01A04 | NAIC SAP (1-2-3=4) |
| 01A05 | Company state basis (Page 3, surplus, Columns CY&PY) (surplus) |
| 01A0601 | State prescribed practices that increase/(decrease) NAIC SAP |
| 01A0701 | State permitted practices that increase/(decrease) NAIC SAP |
| 01A08 | NAIC SAP (5-6-7=8) |