

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

Page 1 of 1

File Name: L2022047

SCHEDULE NAME: EXHIBIT 3 - TAXES LICENSES AND FEES

PAGE NUMBER: 011

COLUMN NUMBER	COLUMN NAME	FORMAT	LENGTH
1	COCODE	NUMERIC	5
2	LINE_NO	ALPHA	10
3	INSURANCE_LIFE	NUMERIC	14
4	INS_ACCDNT_HLTH	NUMERIC	14
5	INS_ALL_OTHER_BUS	NUMERIC	14
6	INVESTMENT	NUMERIC	14
7	FRATERNAL	NUMERIC	14
8	TOTAL	NUMERIC	14
9	INSIDE_AMT_1	NUMERIC	14

INSIDE AMOUNT - VALID CELLS

COLUMN	LINE NUMBER
INSIDE_AMT_1	04

VALID LINE NUMBERS

LINE NUMBER	LINE DESCRIPTION
01	Real estate taxes
02	State insurance department licenses and fees
03	State taxes on premiums
04	Other state taxes, including \$(1) for employee benefits
05	U.S. Social Security taxes
06	All other taxes
07	Taxes, licenses and fees incurred
08	Taxes, licenses and fees unpaid December 31, prior year
09	Taxes, licenses and fees unpaid December 31, current year
10	Taxes, licenses and fees paid during year