

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

1 of 1

File Name: X22Q1021

SCHEDULE NAME: NOTES TO FINANCIAL STATEMENT DISCONTINUED OPERATIONS

PAGE NUMBER: 01004

COLUMN NUMBER	COLUMN NAME	FORMAT	LENGTH
1	COCODE	NUMERIC	5
2	LINE_NO	ALPHA	10
3	QUARTER	NUMERIC	1
4	DISCONTINUED_OPERATION_IDENTIF	NUMERIC	1
5	BAL_SHEET_LINE_NBR_REFERENCE	ALPHA	7
6	DESCR	ALPHA	300
7	AMT_FOR_REPORTING_PERIOD	NUMERIC	14
8	CUMULATIVE_AMT_SINCE_CLASSIFIE	NUMERIC	14
9	CARRYING_AMT_IMMEDIATELY_PR_TO	NUMERIC	14
10	CURR_FAIR_VAL_LS_COSTS_TO_SELL	NUMERIC	14
11	AMT_ATTRIBUTABLE_TO_DISCONTINU	NUMERIC	14

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

COLUMN	LINE NUMBER
BAL_SHEET_LINE_NBR_REFERENCE	04A11 04A31 04A4A1
DESCR	04A31 04A4A1
AMT_FOR_REPORTING_PERIOD	04A11 04A4A1 04A4B11 04A4B21 04A4B31 04A4B41
CUMULATIVE_AMT_SINCE_CLASSIFIE	04A11 04A4A1 04A4B11 04A4B21 04A4B31 04A4B41
CARRYING_AMT_IMMEDIATELY_PR_TO	04A11 04A31 04A4B11 04A4B21 04A4B31 04A4B41
CURR_FAIR_VAL_LS_COSTS_TO_SELL	04A11 04A31 04A4B11 04A4B21 04A4B31 04A4B41
AMT_ATTRIBUTABLE_TO_DISCONTINU	04A11 04A31 04A4A1

VALID LINE NUMBERS

LINE NUMBER	LINE DESCRIPTION
04A11	Discontinued Operations
04A31	Loss Recognized on Discontinued Operations
04A4A1	Carrying Amount and Fair Value of Discontinued Operations
04A4B11	Effect of Discontinued Operations on Assets
04A4B21	Effect of Discontinued Operations on Liabilities
04A4B31	Effect of Discontinued Operations on Surplus
04A4B41	Effect of Discontinued Operations on Income