

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

1 of 1

**File Name: X22Q1011**

SCHEDULE NAME: STATEMENT OF REVENUE AND EXPENSES (Continued)

PAGE NUMBER: 005

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	NUMERIC	14
7	INSIDE_AMT_1	NUMERIC	14

**INSIDE AMOUNT**

**VALID CELLS**

COLUMN	LINE NUMBER
INSIDE_AMT_1	36

**VALID LINE NUMBERS**

LINE NUMBER	LINE DESCRIPTION
33	Capital and surplus prior reporting year
34	Net income or (loss) from Line 32
35	Change in valuation basis of aggregate policy and claim reserves
36	Change in net unrealized capital gains (losses) less capital gains tax of \$(1)
37	Change in net unrealized foreign exchange capital gain or (loss)
38	Change in net deferred income tax
39	Change in nonadmitted assets
40	Change in unauthorized and certified reinsurance
41	Change in treasury stock
42	Change in surplus notes
43	Cumulative effect of changes in accounting principles
44.1	Paid in (capital changes)
44.2	Transferred from surplus (stock dividend) (capital changes)
44.3	Transferred to surplus (capital changes)
45.1	Paid in (surplus adjustments)
45.2	Transferred to capital (stock dividend) (surplus adjustments)
45.3	Transferred from capital (surplus adjustments)
46	Dividends to stockholders
47	Aggregate write-ins for gains or (losses) in surplus
48	Net change in capital and surplus
49	Capital and surplus end of reporting period