

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

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File Name: S2022052

SCHEDULE NAME: EXHIBIT 2 - INVESTMENT TAXES LICENSES AND FEES

PAGE NUMBER: SA8

COLUMN NUMBER	COLUMN NAME	FORMAT	LENGTH
1	COCODE	NUMERIC	5
2	SEPARATE_ACCOUNT_ID	ALPHA	2
3	LINE_NO	ALPHA	10
4	AMT	NUMERIC	14
5	INSIDE_AMT_1	NUMERIC	14

INSIDE AMOUNT - VALID CELLS

COLUMN	LINE NUMBER
INSIDE_AMT_1	03

VALID LINE NUMBERS

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