

File Name: S2022025

SCHEDULE NAME: ANALYSIS OF OPERATIONS BY LINES OF BUSINESS - GROUP ANNUITIES - WRITE INS

PAGE NUMBER: SA5.4

COLUMN NUMBER	COLUMN NAME	FORMAT	LENGTH
1	COCODE	NUMERIC	5
2	SEPARATE_ACCOUNT_ID	ALPHA	2
3	LINE_NO	ALPHA	10
4	WRITEIN_DESC	ALPHA	300
5	TOTAL	NUMERIC	14
6	FIXED_ANN	NUMERIC	14
7	INDEXED_ANN	NUMERIC	14
8	VARIABLE_ANN_WITH_GUARANTEES	NUMERIC	14
9	VARIABLE_ANN_WITHOUT_GUARANTEE	NUMERIC	14
10	LIF_CNTG_PAYOUT_IMMED_AND_ANNU	NUMERIC	14
11	OTH_ANN	NUMERIC	14

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

COLUMN	LINE NUMBER
WRITEIN_DESC	01.399 0499 06.799 09.399 1599

VALID LINE NUMBERS

LINE NUMBER	LINE DESCRIPTION
01.301	01.301-01.396 as needed
01.399	Write-in total for other transfers to Separate Accounts
0401	0401-0496 as needed
0499	Write-in total for other income
06.701	06.701-06.796 as needed
06.799	Write-in total for other transfers from Separate Accounts on account of contract benefits
09.301	09.301-09.396 as needed
09.399	Write-in total for other transfers from Separate Accounts
1501	1501-1596 as needed
1599	Write-in total for reserves and funds