NAIC INSURANCE DATA PRODUCTS

RECORD LAYOUT

2020 Data In 2020 PC Format - Product Code "IP"

File Name: L20Q1069
Quarter 1 Life Page 00715 - NOTES TO FINANCIAL STATEMENT

COLUMN NUMBER	COLUMN NAME	FORMAT	LENGTH
1	COCODE	NUMERIC	5
2	LINE_NO	ALPHA	10
3	QUARTER	NUMERIC	1
4	OPERATING_LEASES	NUMERIC	14
5	CURR_YR	NUMERIC	14
6	PR_YR	NUMERIC	14

VALID LINE NUMBERS:

Line Number	Description
15A02A1	2021 (year ending December 31)
15A02A2	2022 (year ending December 31)
15A02A3	2023 (year ending December 31)
15A02A4	2024 (year ending December 31)
15A02A5	2025 (year ending December 31)
15A02A6	Total (year ending December 31)
15B01C1	2021 (year ending December 31)
15B01C2	2022 (year ending December 31)
15B01C3	2023 (year ending December 31)
15B01C4	2024 (year ending December 31)
15B01C5	2025 (year ending December 31)
15B01C6	Total (year ending December 31)
15B02B1	Income from leveraged leases before income tax including investment tax credit
15B02B2	Less current income tax
15B02B3	Net income from leveraged leases
15B02C1	Lease contracts receivable (net of principal and interest on non-recourse financing)
15B02C2	Estimated residual value of leased assets
15B02C3	Unearned and deferred income
15B02C4	Investment in leveraged leases
15B02C5	Deferred income taxes related to leveraged leases
15B02C6	Net investment in leveraged leases

The following column/row intersections either do not exist or do not have values on the Annual Statement. Placeholders of spaces for the alpha fields and "0" for the numeric fields are provided for these intersections in the actual file.

OPERATING_LEASES	Lines 15B02B1 - 15B02C6
CURR_YR	Lines 15A02A1 - 15B01C6
PR_YR	Lines 15A02A1 - 15B01C6

For questions or additional information, call Insurance Data Products at (816) 783-8700

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