NAIC INSURANCE DATA PRODUCTS

RECORD LAYOUT

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

File Name: L20Q1044
Quarter 1 Life Page 00701 - NOTES TO FINANCIAL STATEMENT

COLUMN NUMBER	COLUMN NAME	FORMAT	LENGTH
1	COCODE	NUMERIC	5
2	LINE_NO	ALPHA	10
3	QUARTER	NUMERIC	1
4	DESCR	ALPHA	300
5	SSAP_NO	ALPHA	10
6	FS_PAGE	ALPHA	10
7	FS_LINE_NO	ALPHA	10
8	CURR_YR	NUMERIC	14
9	PR_YR	NUMERIC	14

VALID LINE NUMBERS:

Line Number	Description
01A01	Company state basis (Page 4, net income, Columns CY&PY) (net income)
01A0201	State prescribed practices that increase/(decrease) NAIC SAP
01A0301	State permitted practices that increase/(decrease) NAIC SAP
01A04	NAIC SAP (1-2-3=4)
01A05	Company state basis (Page 3, surplus, Columns CY&PY) (surplus)
01A0601	State prescribed practices that increase/(decrease) NAIC SAP
01A0701	State permitted practices that increase/(decrease) NAIC SAP
01A08	NAIC SAP (5-6-7=8)

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.

DESCR	Lines 01A01, 01A04, 01A05, 01A08
SSAP_NO	Lines 01A01, 01A04, 01A05, 01A08
FS_PAGE	Lines 01A01, 01A04, 01A05, 01A08
FS_LINE_NO	Lines 01A01, 01A04, 01A05, 01A08

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

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