ILLINOIS SUPPLEMENT **Due Date: May 1, 2018**

COMPANY NAME: _____

DOMESTIC
NON-PARTICIPATING
CAPITAL AND SURPLUS ACCOUNT

		Current Year	Previous Year
36.	Capital and surplus, December 31, prior year ……		
37.	Net income …….		
38.	Change in net unrealized capital gains (losses) …….		
39.	Change in net unrealized foreign exchange capital gain (loss) …….		
40.	Change in net deferred income tax ……		
41.	Change in non-admitted assets and related items ……..		
42.	Change in liability for reinsurance in unauthorized and certified companies ……		
43.	Change in reserve on account of change in valuation basis, (increase) or decrease ….		
44.	Change in asset valuation reserve …….		
45.	Change in treasury stock ……...		
46.	Surplus (contributed to) withdrawn from Separate Accounts during period ……		
47.	Other changes in surplus in Separate Accounts statement ……		
48.	Change in surplus notes ……		
49.	Cumulative effect of changes in accounting principles ……		
50.	Capital changes:		
	Paid in ……..		
	Transferred from surplus (Stock Dividend) …….		
	Transferred to surplus ……..		
51.	Surplus adjustment:		
	Paid in ……..		
	Transferred to capital (Stock Dividend) ……..		
	Transferred from capital ……..		
	Change in surplus as a result of reinsurance ……...		
52.	Dividends to stockholders…….		
53.	Aggregate write-ins for gains and losses in surplus …….		
54.	Net change in capital and surplus for the year …….		
55.	Capital and surplus, December 31, current year ……..		

DETAILS OF WRITE-INS AGGREGATED AT ITEM 53 FOR GAINS AND LOSSES IN SURPLUS

		Current Yr	Previous Yr
1.	……		
2.	……		
3.	……		
4.	……		
5.	……		
6.	……		
7.	……		
8.	Totals (Page 4, Item 53) ……		