

SCHEDULE B1 – Quarterly Primary and Auxiliary Insurance Transactions with Foreign Affiliates

Are you reporting transactions with **foreign affiliates** ?

31000 1 ¹1 ☐ Yes

- If you checked "Yes" to any of the transaction codes 5-8 in Column 3 of question **8**, and you had transactions of this type with your **foreign affiliates**, reporting below is mandatory.
- Report all currency amounts in thousands of dollars. Example: If the amount is \$1,555,555.00 report as 1,556.
- Round amounts less than \$500.00 to 0.
- To report additional countries, use the overflow sheet provided on page 20 (eFile users – select "Add overflow" from the survey selection page).
- For additional instructions, see Part V on page 18 of the General Instructions.

NOTE — For transaction codes 5 and 6, only report premiums and losses related to primary (direct) insurance. Reinsurance premiums and losses should be reported as transaction codes 1 and 2 on **Schedule A**.

Country	BEA USE ONLY	Transactions with foreign affiliates							
		Primary insurance				Auxiliary insurance			
		Transaction Code 5	Transaction Code 6	Transaction Code 7	Transaction Code 8	Transaction Code 7	Transaction Code 8	Transaction Code 7	Transaction Code 8
		Quarterly premiums earned on primary insurance sold	Quarterly losses incurred on primary insurance sold	Quarterly receipts	Quarterly payments	Quarterly receipts	Quarterly payments	Quarterly receipts	Quarterly payments
(1)	(2)	(3)	(4)	(5)	(6)	(5)	(6)	(5)	(6)
1. Total, lines 2–32 of this page	001	1	2	3	000	4	000	5	000
2.	002	1	2	3	000	4	000	5	000
3.	003	1	2	3	000	4	000	5	000
4.	004	1	2	3	000	4	000	5	000
5.	005	1	2	3	000	4	000	5	000
6.	006	1	2	3	000	4	000	5	000
7.	007	1	2	3	000	4	000	5	000
8.	008	1	2	3	000	4	000	5	000
9.	009	1	2	3	000	4	000	5	000
10.	010	1	2	3	000	4	000	5	000
11.	011	1	2	3	000	4	000	5	000
12.	012	1	2	3	000	4	000	5	000
13.	013	1	2	3	000	4	000	5	000
14.	014	1	2	3	000	4	000	5	000
15.	015	1	2	3	000	4	000	5	000
16.	016	1	2	3	000	4	000	5	000
17.	017	1	2	3	000	4	000	5	000
18.	018	1	2	3	000	4	000	5	000
19.	019	1	2	3	000	4	000	5	000
20.	020	1	2	3	000	4	000	5	000
21.	021	1	2	3	000	4	000	5	000
22.	022	1	2	3	000	4	000	5	000
23.	023	1	2	3	000	4	000	5	000
24.	024	1	2	3	000	4	000	5	000
25.	025	1	2	3	000	4	000	5	000
26.	026	1	2	3	000	4	000	5	000
27.	027	1	2	3	000	4	000	5	000
28.	028	1	2	3	000	4	000	5	000
29.	029	1	2	3	000	4	000	5	000
30.	030	1	2	3	000	4	000	5	000
31.	031	1	2	3	000	4	000	5	000
32. Countries with which transactions were less than \$50,000.00 each, total	032	¹ 709	2	3	000	4	000	5	000