



Federal Deposit Insurance Corporation
550 17th Street, NW, Washington, D.C. 20429-9990

Financial Institution Letter
FIL-16-2013
April 4, 2013

CONSOLIDATED REPORTS OF CONDITION AND INCOME

Summary: The Consolidated Reports of Condition and Income (Call Report) for the March 31, 2013, report date must be received by Tuesday, April 30, 2013. Certain institutions with foreign offices have an additional five calendar days to submit their reports. As discussed in FIL-15-2013, dated April 2, 2013, this quarter's Call Report includes a new Schedule RI-C, Disaggregated Data on the Allowance for Loan and Lease Losses, which is to be completed by institutions with \$1 billion or more in total assets.

Statement of Applicability to Institutions under \$1 Billion in Total Assets: This Financial Institution Letter applies to all FDIC-supervised banks and savings associations, including community institutions.

Distribution:

FDIC-Supervised Banks (Commercial and Savings)
and FDIC-Supervised Savings Associations

Suggested Routing:

Chief Financial Officer
Chief Accounting Officer
Call Report Preparer

Related Topics:

[FIL-15-2013, April 2, 2013, Consolidated Reports of Condition and Income \(Call Report\) for First Quarter 2013](#)

Contact:

FDIC's Data Collection and Analysis Section at
800-688-3342 or insurance-research@fdic.gov

Note:

FDIC Financial Institution Letters (FILs) may be accessed from the FDIC's Web site at <http://www.fdic.gov/news/news/financial/2013/index.html>.

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Paper copies may be obtained via the FDIC's Public Information Center, 3501 Fairfax Drive, E-1002, Arlington, VA 22226 (877-275-3342 or 703-562-2200).

Highlights:

- Effective March 31, 2013, new Schedule RI-C, Disaggregated Data on the Allowance for Loan and Lease Losses, is being added to the Call Report. This new schedule is applicable to institutions with \$1 billion or more in total assets.
- The Call Report forms and an instruction book update for March 2013 are available on the FFIEC's Web site at http://www.ffiec.gov/ffiec_report_forms.htm and the FDIC's Web site at <http://www.fdic.gov/callreports>.
- Banks should review FIL-15-2013 and its accompanying Supplemental Instructions for further information on the first quarter 2013 Call Report and new Schedule RI-C. FIL-15-2013 can be accessed at <http://www.fdic.gov/news/news/financial/2013/fil13015.html>.