AMENDED FILING EXPLANATION

Page 2 line 18.1 was originally filed as $39,968,509 and should have been $36,901,708.

Page 3 line 15.1 was originally filed as $3,066,801 and should have been $0.

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ANNUAL STATEMENT

For the Year Ended December 31, 2013

of the Condition and Affairs of the

OHIO NATIONAL LIFE INSURANCE COMPANY

NAIC Group Code.....0704, 0704 (Current Period) (Prior Period) | NAIC Company Code..... 67172 | Employer's ID Number..... 31-0397080

Organized under the Laws of Ohio | State of Domicile or Port of Entry Ohio | Country of Domicile US

Incorporated/Organized..... September 9, 1909 | Commenced Business..... October 10, 1910

Statutory Home Office	One Financial Way….. Cincinnati ..... OH ..... US ..... 45242 (Street and Number) (City or Town, State, Country and Zip Code)	
Main Administrative Office	One Financial Way….. Cincinnati ..... OH ..... US..... 45242 (Street and Number) (City or Town, State, Country and Zip Code)	513-794-6100 (Area Code) (Telephone Number)
Mail Address	Post Office Box 237….. Cincinnati ..... OH ..... US ..... 45201 (Street and Number or P. O. Box) (City or Town, State, Country and Zip Code)	
Primary Location of Books and Records	One Financial Way….. Cincinnati ..... OH ..... US ..... 45242 (Street and Number) (City or Town, State, Country and Zip Code)	513-794-6100-6015 (Area Code) (Telephone Number)
Internet Web Site Address	N/A	
Statutory Statement Contact	Amber Dawn Morris (Name)	513-794-6100-6015 (Area Code) (Telephone Number) (Extension)
	amber_morris@ohionational.com (E-Mail Address)	513-794-4516 (Fax Number)

OFFICERS

Name	Title	Name	Title
Gary Thomas Huffman	President, Chairman, & CEO	Therese Susan McDonough	Secretary
Joseph Richard Sander	Treasurer	Ronald John Dolan	Actuary, Vice Chairman, & CRO

OTHER

Thomas Abdo Barefield #	Executive Vice President, Distribution	Howard Charles Becker	Executive Vice President & CAO
Richard Jerome Bodner	Senior Vice President	Christopher Allen Carlson	Executive Vice President & CIO
Harry Douglas Cooke, III	Senior Vice President	John Andrew DelPozzo #	Senior Vice President
Anthony Gerard Esposito	Senior Vice President	Paul Gerard	Senior Vice President
Diane Sue Hagenbuch	Senior Vice President	Kristal Elaine Hambrick #	Executive Vice President & Chief Product Officer
Michael Francis Haverkamp	Senior Vice President	Ronald Gene Heibert	Senior Vice President
David Dale Herr, Jr. #	Senior Vice President & Chief Risk Officer	Stephen Ray Murphy	Senior Vice President
Arthur James Roberts	Senior Vice President & CFO	James Clive Smith	Senior Vice President
Barbara Ann Turner #	Senior Vice President & CCO; President & CEO, ONESCO	Paul Joseph Twilling	Senior Vice President
Peter Edward Whipple #	Senior Vice President & Chief Corporate Actuary		

DIRECTORS OR TRUSTEES

Thomas Abdo Barefield	Howard Charles Becker	Jack Elliott Brown	Joseph Alex Campanella
Christopher Allen Carlson	Thomas Gerald Cody	Ronald John Dolan	Victoria Buyniski Gluckman
John Weber Hayden	Gary Thomas Huffman	James Francis Orr	John Russell Phillips
John Michael Schlotman	Gary Edward Wendlandt #		

State of........ Ohio
County of..... Hamilton

The officers of this reporting entity being duly sworn, each depose and say that they are the described officers of said reporting entity, and that on the reporting period stated above, all of the herein described assets were the absolute property of the said reporting entity, free and clear from any liens or claims thereon, except as herein stated, and that this statement, together with related exhibits, schedules and explanations therein contained, annexed or referred to, is a full and true statement of all the assets and liabilities and of the condition and affairs of the said reporting entity as of the reporting period stated above, and of its income and deductions therefrom for the period ended, and have been completed in accordance with the NAIC *Annual Statement Instructions* and *Accounting Practices and Procedures* manual except to the extent that: (1) state law may differ; or, (2) that state rules or regulations require differences in reporting not related to accounting practices and procedures, according to the best of their information, knowledge and belief, respectively. Furthermore, the scope of this attestation by the described officers also includes the related corresponding electronic filing with the NAIC, when required, that is an exact copy (except for formatting differences due to electronic filing) of the enclosed statement. The electronic filing may be requested by various regulators in lieu of or in addition to the enclosed statement.

(Signature)	(Signature)	(Signature)
Gary Thomas Huffman	Therese Susan McDonough	Joseph Richard Sander
(Printed Name)	(Printed Name)	(Printed Name)
President, Chairman, & CEO	Secretary	Treasurer
(Title)	(Title)	(Title)

Subscribed and sworn to before me
This ________ day of February, 2014

a. Is this an original filing? Yes [X] No [ ]
b. If no 1. State the amendment number
2. Date filed
3. Number of pages attached

Roxanna S Henry, Notary Public
May 11, 2014

ASSETS

	Current Year 1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	Prior Year 4 Net Admitted Assets
1. Bonds (Schedule D)	4,543,335,693	0	4,543,335,693	4,214,962,310
2. Stocks (Schedule D):				
2.1 Preferred stocks	25,032,037	0	25,032,037	16,784,897
2.2 Common stocks	396,251,938	0	396,251,938	502,163,825
3. Mortgage loans on real estate (Schedule B):				
3.1 First liens	844,874,399	0	844,874,399	854,363,975
3.2 Other than first liens	0	0	0	0
4. Real estate (Schedule A):				
4.1 Properties occupied by the company (less $..........0 encumbrances)	0	0	0	0
4.2 Properties held for the production of income (less $..........0 encumbrances)	20,865,152	0	20,865,152	296,500
4.3 Properties held for sale (less $..........0 encumbrances)	3,346,666	0	3,346,666	3,153,499
5. Cash ($.....247,171,811, Schedule E-Part 1), cash equivalents ($..........0, Schedule E-Part 2) and short-term investments ($.....74,397,190, Schedule DA)	321,569,001	0	321,569,001	373,839,625
6. Contract loans (including $..........0 premium notes)	291,699,230	0	291,699,230	267,232,610
7. Derivatives (Schedule DB)	3,131,761	0	3,131,761	15,556,892
8. Other invested assets (Schedule BA)	109,255,194	66,750,073	42,505,121	109,680,252
9. Receivables for securities	986,086	0	986,086	646,499
10. Securities lending reinvested collateral assets (Schedule DL)	118,711,341	0	118,711,341	129,277,794
11. Aggregate write-ins for invested assets	0	0	0	0
12. Subtotals, cash and invested assets (Lines 1 to 11)	6,679,058,498	66,750,073	6,612,308,425	6,487,958,678
13. Title plants less $..........0 charged off (for Title insurers only)	0	0	0	0
14. Investment income due and accrued	52,451,853	0	52,451,853	50,561,650
15. Premiums and considerations:				
15.1 Uncollected premiums and agents' balances in the course of collection	7,167,957	0	7,167,957	8,415,425
15.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due (including $..........0 earned but unbilled premiums)	35,679,926	0	35,679,926	31,705,706
15.3 Accrued retrospective premiums	0	0	0	0
16. Reinsurance:				
16.1 Amounts recoverable from reinsurers	5,875,014	0	5,875,014	11,486,371
16.2 Funds held by or deposited with reinsured companies	0	0	0	0
16.3 Other amounts receivable under reinsurance contracts	4,432	0	4,432	24,397
17. Amounts receivable relating to uninsured plans	0	0	0	0
18.1 Current federal and foreign income tax recoverable and interest thereon	36,901,708	0	36,901,708	0
18.2 Net deferred tax asset	161,512,413	78,141,001	83,371,412	67,815,680
19. Guaranty funds receivable or on deposit	2,329,861	0	2,329,861	1,655,393
20. Electronic data processing equipment and software	4,564,158	0	4,564,158	3,672,551
21. Furniture and equipment, including health care delivery assets ($..........0)	3,215,135	3,215,135	0	0
22. Net adjustment in assets and liabilities due to foreign exchange rates	0	0	0	0
23. Receivables from parent, subsidiaries and affiliates	36,186,732	0	36,186,732	52,428,033
24. Health care ($..........0) and other amounts receivable	15,539,812	15,539,812	0	0
25. Aggregate write-ins for other than invested assets	113,445,004	2,764,348	110,680,656	98,851,509
26. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 12 to 25)	7,153,932,503	166,410,369	6,987,522,134	6,814,575,393
27. From Separate Accounts, Segregated Accounts and Protected Cell Accounts	18,394,288,720	0	18,394,288,720	14,816,672,037
28. TOTALS (Lines 26 and 27)	25,548,221,223	166,410,369	25,381,810,854	21,631,247,430

DETAILS OF WRITE-INS

	1	2	3	4
1101.	0	0	0	0
1102.	0	0	0	0
1103.	0	0	0	0
1198. Summary of remaining write-ins for Line 11 from overflow page	0	0	0	0
1199. Totals (Lines 1101 thru 1103 plus 1198) (Line 11 above)	0	0	0	0
2501. Annuity rider charges receivable	93,308,014	0	93,308,014	80,921,221
2502. Keyman insurance	8,269,237	0	8,269,237	10,616,252
2503. Fund revenue receivable	7,699,608	0	7,699,608	6,477,443
2598. Summary of remaining write-ins for Line 25 from overflow page	4,168,145	2,764,348	1,403,797	836,593
2599. Totals (Lines 2501 thru 2503 plus 2598) (Line 25 above)	113,445,004	2,764,348	110,680,656	98,851,509

LIABILITIES, SURPLUS AND OTHER FUNDS

	1 Current Year	2 Prior Year
1. Aggregate reserve for life contracts $.....4,884,881,239 (Exhibit 5, Line 9999999) less $..........0 included in Line 6.3 (including $..........0 Modco Reserve)	4,884,881,239	4,713,504,185
2. Aggregate reserve for accident and health contracts (including $.........0 Modco Reserve)	81,902,923	84,190,035
3. Liability for deposit-type contracts (Exhibit 7, Line 14, Col. 1) (including $..........0 Modco Reserve)	569,533,897	603,967,019
4. Contract claims:		
4.1 Life (Exhibit 8, Part 1, Line 4.4, Col. 1 less sum of Cols. 9, 10 and 11)	11,312,371	9,078,209
4.2 Accident and health (Exhibit 8, Part 1, Line 4.4, sum of Cols. 9, 10 and 11)	1,153,210	1,088,843
5. Policyholders' dividends $.....1,612,907 and coupons $..........0 due and unpaid (Exhibit 4, Line 10)	1,612,907	1,638,935
6. Provision for policyholders' dividends and coupons payable in following calendar year - estimated amounts:		
6.1 Dividends apportioned for payment (including $..........0 Modco)	54,333,414	48,016,673
6.2 Dividends not yet apportioned (including $..........0 Modco)	0	0
6.3 Coupons and similar benefits (including $..........0 Modco)	0	0
7. Amount provisionally held for deferred dividend policies not included in Line 6	0	0
8. Premiums and annuity considerations for life and accident and health contracts received in advance less $..........0 discount; including $.....83,932 accident and health premiums (Exhibit 1, Part 1, Col. 1, sum of Lines 4 and 14)	771,469	911,824
9. Contract liabilities not included elsewhere:		
9.1 Surrender values on canceled contracts	0	0
9.2 Provision for experience rating refunds, including the liability of $..........0 accident and health experience rating refunds of which $..........0 is for medical loss ratio rebate per the Public Health Service Act	0	0
9.3 Other amounts payable on reinsurance, including $..........0 assumed and $..........0 ceded	0	0
9.4 Interest Maintenance Reserve (IMR, Line 6)	47,376,217	53,034,175
10. Commissions to agents due or accrued - life and annuity contracts $.....5,851,327, accident and health $.....797,908 and deposit-type contract funds $..........0	6,649,235	5,772,134
11. Commissions and expense allowances payable on reinsurance assumed	0	0
12. General expenses due or accrued (Exhibit 2, Line 12, Col. 6)	16,818,221	10,749,567
13. Transfers to Separate Accounts due or accrued (net) (including $.....(271,494,123) accrued for expense allowances recognized in reserves, net of reinsured allowances)	(271,494,123)	(240,768,041)
14. Taxes, licenses and fees due or accrued, excluding federal income taxes (Exhibit 3, Line 9, Col. 5)	4,213,574	2,710,596
15.1 Current federal and foreign income taxes, including $..........0 on realized capital gains (losses)	0	4,219,669
15.2 Net deferred tax liability	0	0
16. Unearned investment income	4,998,655	4,973,679
17. Amounts withheld or retained by company as agent or trustee	101,557,602	99,336,277
18. Amounts held for agents' account, including $.....(1,924,059) agents' credit balances	3,254,177	3,198,078
19. Remittances and items not allocated	29,905,228	33,351,248
20. Net adjustment in assets and liabilities due to foreign exchange rates	0	0
21. Liability for benefits for employees and agents if not included above	0	0
22. Borrowed money $..........0 and interest thereon $..........0	0	0
23. Dividends to stockholders declared and unpaid	0	65,000,000
24. Miscellaneous liabilities:		
24.01 Asset valuation reserve (AVR Line 16, Col. 7)	22,182,597	25,243,899
24.02 Reinsurance in unauthorized and certified ($..........0) companies	0	0
24.03 Funds held under reinsurance treaties with unauthorized and certified ($..........0) reinsurers	29,566,301	72,138,183
24.04 Payable to parent, subsidiaries and affiliates	246,537,382	15,345,489
24.05 Drafts outstanding	0	0
24.06 Liability for amounts held under uninsured plans	0	0
24.07 Funds held under coinsurance	0	0
24.08 Derivatives	14,003,740	14,495,626
24.09 Payable for securities	0	4,313,209
24.10 Payable for securities lending	118,711,341	129,277,794
24.11 Capital notes $..........0 and interest thereon $..........0	0	0
25. Aggregate write-ins for liabilities	4,996,370	1,472,516
26. Total liabilities excluding Separate Accounts business (Lines 1 to 25)	5,984,777,947	5,766,259,821
27. From Separate Accounts Statement	18,394,288,720	14,816,672,037
28. Total liabilities (Line 26 and 27)	24,379,066,667	20,582,931,858
29. Common capital stock	10,000,000	10,000,000
30. Preferred capital stock	0	0
31. Aggregate write-ins for other than special surplus funds	0	0
32. Surplus notes	309,317,048	309,240,757
33. Gross paid in and contributed surplus (Page 3, Line 33, Col. 2 plus Page 4, Line 51.1, Col. 1)	283,297,154	183,297,154
34. Aggregate write-ins for special surplus funds	(4,793,551)	0
35. Unassigned funds (surplus)	404,923,534	545,777,664
36. Less treasury stock, at cost:		
36.1 .....0.000 shares common (value included in Line 29 $..........0)	0	0
36.2 .....0.000 shares preferred (value included in Line 30 $..........0)	0	0
37. Surplus (Total Lines 31 + 32 + 33 + 34 + 35 - 36) (including $..........0 in Separate Accounts Statement)	992,744,185	1,038,315,575
38. Totals of Lines 29, 30 and 37 (Page 4, Line 55)	1,002,744,185	1,048,315,575
39. Totals of Lines 28 and 38 (Page 2, Line 28, Col. 3)	25,381,810,852	21,631,247,433

DETAILS OF WRITE-INS

2501. Liability for plan benefits	2,370,920	0
2502. Unclaimed funds	2,625,450	1,472,516
2503.	0	0
2598. Summary of remaining write-ins for Line 25 from overflow page	0	0
2599. Totals (Lines 2501 thru 2503 plus 2598) (Line 25 above)	4,996,370	1,472,516
3101.	0	0
3102.	0	0
3103.	0	0
3198. Summary of remaining write-ins for Line 31 from overflow page	0	0
3199. Totals (Lines 3101 thru 3103 plus 3198) (Line 31 above)	0	0
3401. Voluntary Reserve	(4,793,551)	0
3402.	0	0
3403.	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498) (Line 34 above)	(4,793,551)	0