

BELGIUM

Table 9. Simplified non-financial accounts for corporations

Million EUR (1999 BEF euro)

	2004	2005	2006	2007	2008	2009	2010	2011
GENERATION OF INCOME ACCOUNT								
1 Value added, gross	173 926	181 189	190 329	201 441	208 038	202 619	211 594	..
2 Compensation of employees, payable	108 034	111 265	116 892	123 688	130 533	130 170	132 796	..
3 Taxes on production and imports, payable	2 786	2 679	3 406	2 587	3 148	3 189	3 303	..
4 Subsidies, receivable	2 214	2 789	3 554	4 313	5 090	5 739	6 987	..
5 Operating surplus and mixed income, gross	65 319	70 034	73 584	79 478	79 447	74 999	82 483	..
6 Mixed income, gross	..	..	..	..	..	..	..	..
DISTRIBUTION OF INCOME ACCOUNT								
7 Compensation of employees, receivable	..	..	..	..	..	..	..	..
8 Taxes on production and imports, receivable	..	..	..	..	..	..	..	..
9 Subsidies, payable	..	..	..	..	..	..	..	..
10 Property income, receivable	63 937	75 308	95 885	120 366	129 909	89 034	80 682	..
11 Current taxes on income; wealth; etc., receivable	..	..	..	..	..	..	..	..
12 Social contrib. and benefits exc. social transfers in kind, receivable	9 786	9 909	10 265	11 321	11 691	12 179	12 803	..
13 Other current transfers, receivable	7 077	7 582	8 004	8 958	9 528	9 824	10 940	..
14 Property income, payable	77 301	91 276	112 444	138 588	149 921	115 147	99 896	..
15 Current taxes on income; wealth; etc., payable	9 373	10 447	11 782	12 189	12 089	9 006	10 126	..
16 Social contrib. and benefits exc. social transfers in kind, payable	8 447	8 427	8 855	8 852	8 836	9 573	9 549	..
17 Other current transfers, payable	6 452	6 806	7 079	7 502	8 857	9 492	10 076	..
18 Disposable income, net	13 125	13 411	12 651	16 337	12 045	2 282	14 907	..
USE OF DISPOSABLE INCOME ACCOUNT								
19 Adj. for net equity of households in pension funds, receivable	..	..	..	..	..	..	..	..
20 Adj. for net equity of households in pension funds, payable	1 853	2 008	1 956	2 469	2 854	2 607	3 254	..
21 Final consumption expenditure	..	..	..	..	..	..	..	..
22 Saving, net	11 272	11 403	10 696	13 868	9 191	-325	11 653	..
CAPITAL ACCOUNT								
23 Consumption of fixed capital	31 421	32 466	34 927	36 655	38 826	40 537	42 354	..
24 Capital transfers, receivable	2 470	10 435	2 948	3 555	3 419	4 874	3 496	..
25 Capital transfers, payable	1 047	1 190	259	464	474	640	271	..
26 Gross capital formation	39 862	42 292	45 276	48 579	53 673	39 997	43 418	..
27 Gross fixed capital formation	36 851	38 471	40 572	44 649	47 881	43 435	43 367	..
28 Change in inventories	3 008	3 820	4 702	3 924	5 789	-3 439	47	..
29 Acquisitions less disposals of valuables	3	1	2	6	3	0	4	..
30 Acquisitions less disposals of non-financial non-produced assets	503	303	741	1 404	1 768	1 444	444	..
31 Net lending (+)/Net borrowing (-)	3 751	10 519	2 295	3 631	-4 478	3 004	13 370	..

Note: Detailed metadata: <http://metalinks.oecd.org/naii/20120601/349ab>