

DENMARK

Table 9. Simplified non-financial accounts for corporations

Million DKK

| | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 |
|---|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|
| GENERATION OF INCOME ACCOUNT | | | | | | | | |
| 1 Value added, gross | 935 244 | 993 608 | 1 019 017 | 1 048 329 | 1 074 727 | 1 106 274 | 1 154 228 | 1 161 931 |
| 2 Compensation of employees, payable | 586 002 | 582 830 | 597 043 | 603 367 | 617 628 | 637 429 | 663 551 | 693 687 |
| 3 Taxes on production and imports, payable | 17 905 | 19 516 | 20 521 | 20 876 | 26 043 | 26 961 | 27 198 | 28 840 |
| 4 Subsidies, receivable | 19 829 | 20 261 | 19 506 | 19 587 | 19 016 | 18 292 | 18 060 | 16 851 |
| 5 Operating surplus and mixed income, gross | 351 166 | 411 522 | 420 958 | 443 672 | 450 069 | 460 176 | 481 539 | 456 256 |
| 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 | 518 268 | 405 695 | 450 757 | 378 278 | 446 018 | 456 992 | 461 749 | 407 353 |
| 11 Current taxes on income; wealth; etc., receivable | .. | .. | .. | .. | .. | .. | .. | .. |
| 12 Social contrib. and benefits exc. social transfers in kind, receivable | 138 188 | 123 163 | 108 361 | 109 326 | 133 385 | 100 413 | 145 022 | 135 073 |
| 13 Other current transfers, receivable | 55 075 | 49 842 | 48 663 | 46 823 | 47 566 | 48 127 | 45 832 | 45 742 |
| 14 Property income, payable | 511 848 | 407 861 | 445 778 | 375 913 | 435 545 | 440 512 | 457 142 | 395 302 |
| 15 Current taxes on income; wealth; etc., payable | 32 825 | 40 871 | 40 175 | 49 366 | 53 957 | 55 675 | 52 972 | 55 996 |
| 16 Social contrib. and benefits exc. social transfers in kind, payable | 56 541 | 50 264 | 50 288 | 49 614 | 60 566 | 73 898 | 68 599 | 57 721 |
| 17 Other current transfers, payable | 69 419 | 67 428 | 64 216 | 59 764 | 73 621 | 69 241 | 67 079 | 67 642 |
| 18 Disposable income, net | 194 916 | 222 349 | 225 422 | 234 145 | 243 022 | 216 600 | 276 773 | 257 996 |
| 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 | 81 647 | 72 899 | 58 074 | 59 712 | 72 820 | 26 515 | 76 423 | 77 352 |
| 21 Final consumption expenditure | .. | .. | .. | .. | .. | .. | .. | .. |
| 22 Saving, net | 113 269 | 149 451 | 167 348 | 174 433 | 170 203 | 190 085 | 200 350 | 180 644 |
| CAPITAL ACCOUNT | | | | | | | | |
| 23 Consumption of fixed capital | 197 148 | 201 448 | 202 862 | 209 297 | 210 328 | 209 782 | 211 577 | 209 767 |
| 24 Capital transfers, receivable | 9 908 | 10 934 | 37 002 | 9 243 | 15 178 | 21 164 | 17 248 | 10 071 |
| 25 Capital transfers, payable | 13 194 | 10 009 | 29 098 | 5 019 | 4 346 | 7 166 | 3 516 | 5 944 |
| 26 Gross capital formation | 187 136 | 187 738 | 199 270 | 212 325 | 230 216 | 232 784 | 239 715 | 249 475 |
| 27 Gross fixed capital formation | 209 798 | 188 264 | 192 510 | 207 004 | 222 792 | 221 450 | 233 355 | 247 227 |
| 28 Change in inventories | -22 662 | -525 | 6 760 | 5 321 | 7 424 | 11 334 | 6 360 | 2 249 |
| 29 Acquisitions less disposals of valuables | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 30 Acquisitions less disposals of non-financial non-produced assets | 483 | 1 300 | 524 | 807 | 1 639 | 847 | 1 667 | 3 828 |
| 31 Net lending (+)/Net borrowing (-) | 119 511 | 162 785 | 178 319 | 174 822 | 159 507 | 180 234 | 184 277 | 141 236 |

Note: Detailed metadata: <http://metalinks.oecd.org/naii/20170929/37e62>

Source: Statistics Denmark via Eurostat.