

GERMANY

Table 9. Simplified non-financial accounts for corporations

Million EUR (1999 DEM euro)

	2004	2005	2006	2007	2008	2009	2010	2011
GENERATION OF INCOME ACCOUNT								
1 Value added, gross	1 306 530	1 321 880	1 384 550	1 455 380	1 471 730	1 382 900	1 465 240	..
2 Compensation of employees, payable	798 460	794 280	811 120	835 380	867 000	854 860	875 110	..
3 Taxes on production and imports, payable	6 890	7 120	7 090	7 040	6 680	6 320	6 570	..
4 Subsidies, receivable	19 680	22 250	23 920	21 670	21 990	24 030	23 430	..
5 Operating surplus and mixed income, gross	520 860	542 730	590 260	634 630	620 040	545 750	606 990	..
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	412 660	447 700	511 720	586 870	564 780	457 010	460 960	..
11 Current taxes on income; wealth; etc., receivable	..	..	..	..	..	..	..	..
12 Social contrib. and benefits exc. social transfers in kind, receivable	50 750	50 520	57 040	57 990	65 510	84 140	84 520	..
13 Other current transfers, receivable	74 610	77 620	77 990	81 750	85 820	71 150	72 950	..
14 Property income, payable	614 670	670 830	743 390	835 240	839 680	702 660	716 820	..
15 Current taxes on income; wealth; etc., payable	47 670	55 160	68 130	71 320	66 230	47 190	54 780	..
16 Social contrib. and benefits exc. social transfers in kind, payable	32 890	33 090	34 160	34 370	34 890	50 390	53 010	..
17 Other current transfers, payable	77 070	81 460	77 990	81 850	84 680	70 750	72 500	..
18 Disposable income, net	95 440	84 690	115 850	132 870	95 270	68 030	106 231	..
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	16 440	15 720	21 510	22 430	28 660	29 390	27 980	..
21 Final consumption expenditure	..	..	..	..	..	..	..	..
22 Saving, net	79 000	68 970	94 340	110 440	66 610	38 640	78 250	..
CAPITAL ACCOUNT								
23 Consumption of fixed capital	191 140	193 340	197 490	205 590	215 400	219 030	222 080	..
24 Capital transfers, receivable	15 070	17 290	13 830	14 060	18 860	20 310	49 920	..
25 Capital transfers, payable	6 480	11 480	6 160	2 980	-9 670	5 120	5 230	..
26 Gross capital formation	226 830	225 800	247 620	285 440	292 790	211 520	240 340	..
27 Gross fixed capital formation	219 120	224 770	244 590	264 930	276 430	229 660	247 260	..
28 Change in inventories	7 710	1 030	3 030	20 510	16 360	-18 140	-6 920	..
29 Acquisitions less disposals of valuables	0	0	0	0	0	0	0	..
30 Acquisitions less disposals of non-financial non-produced assets	470	470	470	470	460	460	4 840	..
31 Net lending (+)/Net borrowing (-)	51 430	41 850	51 410	41 200	17 290	60 880	99 840	..

Note: Detailed metadata: <http://metalinks.oecd.org/naii/20120601/8a7ae>