

# IRELAND

## Table 9. Simplified non-financial accounts for corporations

Million EUR (1999 IEP euro)

	2004	2005	2006	2007	2008	2009	2010	2011
<b>GENERATION OF INCOME ACCOUNT</b>								
1 Value added, gross	86 988	94 109	102 461	109 425	99 712	90 693	90 268	..
2 Compensation of employees, payable	36 169	40 518	44 630	48 381	49 725	43 541	40 826	..
3 Taxes on production and imports, payable	1 118	1 239	1 381	1 480	1 625	1 707	1 698	..
4 Subsidies, receivable	333	533	576	654	659	635	567	..
<b>5 Operating surplus and mixed income, gross</b>	<b>50 034</b>	<b>52 885</b>	<b>57 026</b>	<b>60 218</b>	<b>49 021</b>	<b>46 080</b>	<b>48 311</b>	..
<b>6 Mixed income, gross</b>	..	..	..	..	..	..	..	..
<b>DISTRIBUTION OF INCOME ACCOUNT</b>								
7 Compensation of employees, receivable	..	..	..	..	..	..	..	..
8 Taxes on production and imports, receivable	..	..	..	..	..	..	..	..
9 Subsidies, payable	..	..	..	..	..	..	..	..
10 Property income, receivable	42 024	52 702	80 077	103 633	104 915	64 120	63 312	..
11 Current taxes on income; wealth; etc., receivable	..	..	..	..	..	..	..	..
12 Social contrib. and benefits exc. social transfers in kind, receivable	4 002	4 176	4 053	4 956	4 781	3 997	3 931	..
13 Other current transfers, receivable	6 441	6 075	5 584	5 215	6 329	6 576	6 409	..
14 Property income, payable	66 811	78 397	104 221	130 862	130 452	91 233	88 188	..
15 Current taxes on income; wealth; etc., payable	5 645	5 905	7 317	7 018	5 366	4 000	4 016	..
16 Social contrib. and benefits exc. social transfers in kind, payable	1 420	1 497	1 511	1 670	1 655	1 590	1 590	..
17 Other current transfers, payable	6 871	6 489	5 834	5 465	6 536	6 849	6 681	..
<b>18 Disposable income, net</b>	<b>14 762</b>	<b>16 091</b>	<b>19 763</b>	<b>20 112</b>	<b>11 590</b>	<b>7 599</b>	<b>12 474</b>	..
<b>USE OF DISPOSABLE INCOME ACCOUNT</b>								
19 Adj. for net equity of households in pension funds, receivable	..	..	..	..	..	..	..	..
20 Adj. for net equity of households in pension funds, payable	2 799	2 909	2 787	3 286	3 126	2 406	2 340	..
21 Final consumption expenditure	..	..	..	..	..	..	..	..
<b>22 Saving, net</b>	<b>11 962</b>	<b>13 182</b>	<b>16 976</b>	<b>16 826</b>	<b>8 464</b>	<b>5 193</b>	<b>10 134</b>	..
<b>CAPITAL ACCOUNT</b>								
23 Consumption of fixed capital	6 992	7 458	8 094	8 895	9 447	9 502	9 013	..
24 Capital transfers, receivable	452	683	469	439	858	4 510	31 908	..
25 Capital transfers, payable	904	1 177	1 513	1 852	1 377	1 436	1 201	..
26 Gross capital formation	13 410	16 028	17 744	17 895	12 208	8 255	6 323	..
27 Gross fixed capital formation	12 960	15 193	15 936	16 760	13 093	10 464	6 879	..
28 Change in inventories	453	834	1 808	1 133	-886	-2 207	-556	..
29 Acquisitions less disposals of valuables	-3	0	0	3	1	-2	1	..
30 Acquisitions less disposals of non-financial non-produced assets	169	-29	-16	10	11	1 261	689	..
<b>31 Net lending (+)/Net borrowing (-)</b>	<b>4 924</b>	<b>4 147</b>	<b>6 298</b>	<b>6 403</b>	<b>5 173</b>	<b>8 253</b>	<b>42 842</b>	..

Note: Detailed metadata: <http://metalinks.oecd.org/naii/20120601/ceb44>