

LATVIA

Table 9. Simplified non-financial accounts for corporations

Million EUR (2014 LVL euro)

	2009	2010	2011	2012	2013	2014	2015	2016
GENERATION OF INCOME ACCOUNT								
1 Value added, gross	11 496	11 135	12 726	13 744	14 351	15 113	15 567	..
2 Compensation of employees, payable	6 324	5 664	5 918	6 586	7 125	7 638	8 143	..
3 Taxes on production and imports, payable	157	178	212	236	235	280	283	..
4 Subsidies, receivable	190	188	176	249	294	135	94	..
5 Operating surplus and mixed income, gross	5 206	5 482	6 771	7 172	7 285	7 329	7 235	..
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	2 448	1 450	1 362	1 267	1 215	1 019	1 189	..
11 Current taxes on income; wealth; etc., receivable	..	..	..	..	..	..	..	..
12 Social contrib. and benefits exc. social transfers in kind, receivable	259	141	100	151	156	270	292	..
13 Other current transfers, receivable	456	374	372	416	402	388	433	..
14 Property income, payable	2 732	2 739	2 926	2 998	2 874	2 676	2 881	..
15 Current taxes on income; wealth; etc., payable	289	170	282	353	369	354	378	..
16 Social contrib. and benefits exc. social transfers in kind, payable	93	53	52	65	69	64	71	..
17 Other current transfers, payable	301	479	555	644	592	648	555	..
18 Disposable income, net	2 240	1 202	1 886	1 772	1 925	1 943	1 933	..
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	166	88	47	86	87	206	221	..
21 Final consumption expenditure	..	..	..	..	..	..	..	..
22 Saving, net	2 074	1 113	1 839	1 686	1 838	1 737	1 712	..
CAPITAL ACCOUNT								
23 Consumption of fixed capital	2 713	2 804	2 905	3 174	3 229	3 321	3 331	..
24 Capital transfers, receivable	480	512	339	375	335	515	344	..
25 Capital transfers, payable	16	16	15	22	66	27	32	..
26 Gross capital formation	2 698	2 138	3 407	3 865	3 873	3 626	3 651	..
27 Gross fixed capital formation	2 744	2 195	2 937	3 716	3 691	3 547	3 765	..
28 Change in inventories	-47	-58	469	149	182	78	-114	..
29 Acquisitions less disposals of valuables	0	1	0	0	0	0	0	..
30 Acquisitions less disposals of non-financial non-produced assets	146	86	14	13	5	7	0	..
31 Net lending (+)/Net borrowing (-)	2 407	2 190	1 646	1 334	1 457	1 913	1 705	..

Note: Detailed metadata: <http://metalinks.oecd.org/naii/20170929/2d5a1>

Source: Central Statistical Bureau of Latvia (CSB) via Eurostat.