

# NEW ZEALAND

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

Million NZD, fiscal years

	2009	2010	2011	2012	2013	2014	2015	2016
<b>GENERATION OF INCOME ACCOUNT</b>								
1 Value added, gross	140 120	145 542	151 652	153 902	166 372	173 196 p	177 174 p	..
2 Compensation of employees, payable	62 846	65 082	67 884	70 168	73 067	77 550 p	81 940 p	..
3 Taxes on production and imports, payable	6 852	7 374	7 693	7 657	8 114	8 725 p	9 198 p	..
4 Subsidies, receivable	662	1 151	1 075	951	910	852 p	837 p	..
<b>5 Operating surplus and mixed income, gross</b>	<b>71 088</b>	<b>74 238</b>	<b>77 149</b>	<b>77 028</b>	<b>86 103</b>	<b>87 773 p</b>	<b>86 874 p</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	1 265	51 416	51 901	51 033	53 062	53 545 p	..	..
11 Current taxes on income; wealth; etc., receivable	..	..	..	..	..	..	..	..
12 Social contrib. and benefits exc. social transfers in kind, receivable	6 241	6 655	6 927	6 818	7 987	9 408 p	..	..
13 Other current transfers, receivable	3 897	4 175	4 330	4 343	4 273	4 741 p	..	..
14 Property income, payable	96 525	90 121	93 735	91 280	97 191	96 282 p	..	..
15 Current taxes on income; wealth; etc., payable	7 243	8 378	8 079	9 121	9 753	10 628 p	..	..
16 Social contrib. and benefits exc. social transfers in kind, payable	3 362	3 020	3 262	3 973	3 746	3 835 p	..	..
17 Other current transfers, payable	4 137	4 322	4 626	4 830	4 953	5 098 p	..	..
<b>18 Disposable income, net</b>	<b>5 211</b>	<b>5 518</b>	<b>5 406</b>	<b>5 238</b>	<b>9 064</b>	<b>10 725 p</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	2 880	3 636	3 665	2 845	4 241	5 573 p	..	..
21 Final consumption expenditure	..	..	..	..	..	..	..	..
<b>22 Saving, net</b>	<b>5 211</b>	<b>5 518</b>	<b>5 406</b>	<b>5 238</b>	<b>9 064</b>	<b>10 725 p</b>	..	..
<b>CAPITAL ACCOUNT</b>								
23 Consumption of fixed capital	21 650	21 490	21 536	21 937	22 476	23 326 p	..	..
24 Capital transfers, receivable	-358	7 239	-1 518	-320	-321	-575 p	..	..
25 Capital transfers, payable	178	142	145	189	259	276 p	..	..
26 Gross capital formation	23 485	25 856	29 336	29 230	32 169	33 408 p	..	..
27 Gross fixed capital formation	24 353	25 008	28 218	28 364	30 238	32 354 p	..	..
28 Change in inventories	-868	848	1 118	866	1 931	1 054 p	..	..
29 Acquisitions less disposals of valuables	..	..	..	..	..	..	..	..
30 Acquisitions less disposals of non-financial non-produced assets	-897	-888	-660	-1 259	-1 509	-755 p	..	..
<b>31 Net lending (+)/Net borrowing (-)</b>	<b>3 736</b>	<b>9 138</b>	<b>-3 399</b>	<b>-1 304</b>	<b>301</b>	<b>549 p</b>	..	..

Note: Detailed metadata: <http://metalinks.oecd.org/naii/20170929/e5ffb>

Source: Statistics New Zealand.