

SPAIN

Table 9. Simplified non-financial accounts for corporations

Million EUR (1999 ESP euro)

	2004	2005	2006	2007	2008	2009	2010	2011
GENERATION OF INCOME ACCOUNT								
1 Value added, gross	437 140	465 238	500 350	539 075	572 099	558 423	552 327	..
2 Compensation of employees, payable	271 431	291 801	314 677	339 320	356 537	338 710	328 514	..
3 Taxes on production and imports, payable	5 497	6 093	6 713	6 935	7 229	7 837	8 379	..
4 Subsidies, receivable	3 925	4 465	4 815	5 668	5 816	5 549	5 540	..
5 Operating surplus and mixed income, gross	164 137	171 809	183 775	198 488	214 149	217 425	220 974	..
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	88 776	104 657	150 047	207 988	232 412	151 274	136 957	..
11 Current taxes on income; wealth; etc., receivable	..	..	..	..	..	..	..	..
12 Social contrib. and benefits exc. social transfers in kind, receivable	10 939	11 281	12 824	15 905	19 103	16 028	16 107	..
13 Other current transfers, receivable	21 586	23 307	24 912	26 600	26 666	27 558	26 896	..
14 Property income, payable	123 187	143 700	196 634	265 683	294 852	209 268	181 870	..
15 Current taxes on income; wealth; etc., payable	29 174	35 753	41 435	50 057	31 898	24 579	19 460	..
16 Social contrib. and benefits exc. social transfers in kind, payable	9 810	10 981	11 939	12 429	14 695	15 756	15 824	..
17 Other current transfers, payable	29 467	32 353	35 129	38 068	38 907	38 979	38 076	..
18 Disposable income, net	24 715	12 162	3 056	-7 328	15 701	25 225	41 431	..
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	1 129	300	885	3 476	4 408	272	283	..
21 Final consumption expenditure	..	..	..	..	..	..	..	..
22 Saving, net	23 586	11 862	2 171	-10 804	11 293	24 953	41 148	..
CAPITAL ACCOUNT								
23 Consumption of fixed capital	69 085	76 105	83 365	90 072	96 277	98 478	104 273	..
24 Capital transfers, receivable	11 344	6 717	8 722	9 627	11 512	9 556	9 665	..
25 Capital transfers, payable	2 021	221	1 991	-272	460	-3 296	-598	..
26 Gross capital formation	132 806	149 019	171 271	181 362	180 121	140 196	139 645	..
27 Gross fixed capital formation	131 077	148 106	168 014	178 801	175 985	136 532	135 478	..
28 Change in inventories	1 729	913	3 257	2 561	4 136	3 664	4 167	..
29 Acquisitions less disposals of valuables	0	0	0	0	0	0	..	..
30 Acquisitions less disposals of non-financial non-produced assets	302	560	1 017	915	442	438	-1	..
31 Net lending (+)/Net borrowing (-)	-31 114	-55 116	-80 021	-93 110	-61 941	-4 351	16 040	..

Note: Detailed metadata: <http://metalinks.oecd.org/naii/20120601/defa4>