

# NETHERLANDS

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

Million EUR (1999 NLG euro)

	2004	2005	2006	2007	2008	2009	2010	2011
<b>GENERATION OF INCOME ACCOUNT</b>								
1 Value added, gross	305 323	320 999	335 289	353 811	369 017	357 792	372 281	..
2 Compensation of employees, payable	183 938	186 612	195 655	207 621	218 562	219 147	219 272	..
3 Taxes on production and imports, payable	2 877	3 008	3 285	3 996	3 730	2 827	4 585	..
4 Subsidies, receivable	2 859	2 331	2 173	2 968	3 090	4 443	4 308	..
<b>5 Operating surplus and mixed income, gross</b>	<b>121 367</b>	<b>133 710</b>	<b>138 522</b>	<b>145 162</b>	<b>149 815</b>	<b>140 261</b>	<b>152 732</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	182 093	199 994	253 939	322 597	305 511	219 145	245 460	..
11 Current taxes on income; wealth; etc., receivable	..	..	..	..	..	..	..	..
12 Social contrib. and benefits exc. social transfers in kind, receivable	54 015	56 793	54 443	57 156	60 023	56 823	54 259	..
13 Other current transfers, receivable	24 011	22 660	17 447	16 841	17 244	17 791	18 235	..
14 Property income, payable	195 539	229 331	270 967	341 933	347 537	258 806	273 215	..
15 Current taxes on income; wealth; etc., payable	15 195	17 290	18 144	18 863	19 150	11 852	13 487	..
16 Social contrib. and benefits exc. social transfers in kind, payable	30 908	32 811	33 193	34 603	35 980	36 735	38 869	..
17 Other current transfers, payable	24 568	23 233	18 078	17 917	17 976	18 570	19 030	..
<b>18 Disposable income, net</b>	<b>71 275</b>	<b>65 615</b>	<b>77 823</b>	<b>80 503</b>	<b>62 112</b>	<b>57 036</b>	<b>74 566</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	23 107	23 982	21 250	22 553	24 043	20 088	15 390	..
21 Final consumption expenditure	..	..	..	..	..	..	..	..
<b>22 Saving, net</b>	<b>48 168</b>	<b>41 633</b>	<b>56 573</b>	<b>57 950</b>	<b>38 069</b>	<b>36 948</b>	<b>59 176</b>	..
<b>CAPITAL ACCOUNT</b>								
23 Consumption of fixed capital	44 001	44 877	46 146	47 937	49 838	51 021	51 519	..
24 Capital transfers, receivable	1 977	1 603	1 144	1 628	3 308	7 683	3 647	..
25 Capital transfers, payable	375	393	226	163	1 625	3 214	389	..
26 Gross capital formation	45 335	45 425	51 260	55 204	59 674	50 366	55 820	..
27 Gross fixed capital formation	44 580	44 866	49 777	52 841	59 616	54 856	53 348	..
28 Change in inventories	662	520	1 411	2 361	-13	-4 194	2 215	..
29 Acquisitions less disposals of valuables	93	39	72	2	71	-296	257	..
30 Acquisitions less disposals of non-financial non-produced assets	690	924	1 304	767	1 354	51	383	..
<b>31 Net lending (+)/Net borrowing (-)</b>	<b>47 746</b>	<b>41 371</b>	<b>51 073</b>	<b>51 381</b>	<b>28 562</b>	<b>42 021</b>	<b>57 750</b>	..

Note: Detailed metadata: <http://metalinks.oecd.org/naii/20120601/382ad>