

UNITED STATES

Table 9. Simplified non-financial accounts for corporations

Billion USD

	2004	2005	2006	2007	2008	2009	2010	2011
GENERATION OF INCOME ACCOUNT								
1 Value added, gross ¹	6 881	7 404	7 935	8 079	8 114	7 801	8 335	..
2 Compensation of employees, payable	4 346	4 580	4 828	5 030	5 113	4 808	4 907	..
3 Taxes on production and imports, payable	558	602	638	656	666	643	670	..
4 Subsidies, receivable	4	5	4	5	6	10	10	..
5 Operating surplus and mixed income, gross	1 981	2 227	2 473	2 397	2 340	2 361	2 768	..
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	1 739	2 210	2 734	3 195	2 775	2 122	1 951	..
11 Current taxes on income; wealth; etc., receivable	..	..	..	..	..	..	..	..
12 Social contrib. and benefits exc. social transfers in kind, receivable	..	..	..	..	..	..	..	..
13 Other current transfers, receivable	..	..	..	..	..	..	..	..
14 Property income, payable	2 143	2 599	3 312	3 813	3 504	2 595	2 509	..
15 Current taxes on income; wealth; etc., payable	306	412	473	446	309	272	411	..
16 Social contrib. and benefits exc. social transfers in kind, payable	0	0	0	0	0	0	0	..
17 Other current transfers, payable	55	62	48	73	103	95	99	..
18 Disposable income, net	391	484	429	268	150	469	652	..
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	..	..	..	..	..	..	..	..
21 Final consumption expenditure	..	..	..	..	..	..	..	..
22 Saving, net	391	484	429	268	150	469	652	..
CAPITAL ACCOUNT								
23 Consumption of fixed capital	825	880	944	993	1 050	1 052	1 050	..
24 Capital transfers, receivable	8	17	0	0	72	124	46	..
25 Capital transfers, payable	17	29	0	0	8	40	26	..
26 Gross capital formation	1 062	1 168	1 320	1 369	1 322	964	1 204	..
27 Gross fixed capital formation	1 010	1 123	1 266	1 342	1 357	1 103	1 142	..
28 Change in inventories	52	45	54	27	-35	-139	62	..
29 Acquisitions less disposals of valuables	..	..	..	..	..	..	..	..
30 Acquisitions less disposals of non-financial non-produced assets	-8	-8	-9	-10	-11	-11	-11	..
31 Net lending (+)/Net borrowing (-)	153	192	61	-98	-48	651	528	..

Note: Detailed metadata: <http://metalinks.oecd.org/naei/20120601/dcb03>

1. Refers to GDP instead of gross value added at basic prices.