

PORTUGAL

Table 9. Simplified non-financial accounts for corporations

Million EUR (1999 PTE euro)

	2009	2010	2011	2012	2013	2014	2015	2016
GENERATION OF INCOME ACCOUNT								
1 Value added, gross	89 566	91 458	90 141	85 781	86 270	88 156	92 144 e	94 739 e
2 Compensation of employees, payable	52 825	53 989	52 920	49 693	49 175	49 998	51 838 e	53 863 e
3 Taxes on production and imports, payable	1 156	1 100	1 336	1 347	1 728	1 757	2 065 e	2 038 e
4 Subsidies, receivable	914	1 044	1 093	998	975	1 001	880 e	988 e
5 Operating surplus and mixed income, gross	36 500	37 413	36 978	35 739	36 342	37 402	39 121 e	39 825 e
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	27 771	30 333	32 095	30 624	27 491	23 927	18 804 e	17 563 e
11 Current taxes on income; wealth; etc., receivable	..	..	..	..	..	..	..	..
12 Social contrib. and benefits exc. social transfers in kind, receivable	4 260	4 530	3 980	3 781	3 281	3 393	3 588 e	3 768 e
13 Other current transfers, receivable	3 894	4 582	4 083	4 041	3 870	3 619	3 661 e	3 621 e
14 Property income, payable	42 312	44 882	41 312	39 886	35 680	32 162	28 871 e	26 626 e
15 Current taxes on income; wealth; etc., payable	4 887	4 969	5 662	4 827	5 689	5 036	5 745 e	5 835 e
16 Social contrib. and benefits exc. social transfers in kind, payable	3 714	4 022	3 663	3 372	3 005	3 154	3 316 e	3 488 e
17 Other current transfers, payable	5 297	5 587	5 135	4 926	4 772	4 517	4 664 e	4 419 e
18 Disposable income, net	861	1 741	5 498	5 613	6 713	8 157	7 030 e	8 623 e
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	545	509	316	409	276	239	272 e	280 e
21 Final consumption expenditure	..	..	..	..	..	..	..	..
22 Saving, net	316	1 232	5 182	5 205	6 436	7 917	6 758 e	8 343 e
CAPITAL ACCOUNT								
23 Consumption of fixed capital	15 352	15 658	15 866	15 560	15 125	15 315	15 548 e	15 786 e
24 Capital transfers, receivable	1 384	3 280	2 331	2 629	2 214	8 618	4 304 e	1 488 e
25 Capital transfers, payable	506	419	1 158	1 269	798	2 924	1 373 e	602 e
26 Gross capital formation	20 961	20 183	19 136	15 952	15 654	17 220	17 630 e	18 890 e
27 Gross fixed capital formation	21 643	19 285	18 944	16 226	16 004	16 879	17 461 e	18 821 e
28 Change in inventories	-733	849	163	-258	-363	300	124 e	12 e
29 Acquisitions less disposals of valuables	52	48	30	-17	12	40	45 e	56 e
30 Acquisitions less disposals of non-financial non-produced assets	1 850	1 738	1 767	1 578	1 333	1 358	1 123 e	1 223 e
31 Net lending (+)/Net borrowing (-)	-6 264	-2 170	1 316	4 594	5 991	10 349	6 484 e	4 903 e

Note: Detailed metadata: <http://metalinks.oecd.org/naii/20170929/80761>

Source: Instituto Nacional de Estatística (INE) via Eurostat.