

A 18s01

2001

S.11 Non-financial corporations

CZK million

Item Code	Name	Non-financial corporations S.11	Public S.11001	National private S.11002	Foreign controlled S.11003
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II. 1.2 Allocation of primary income account

RESOURCES:					
B.2n	Operating surplus, net	367 895	-23 653	266 715	124 833
B.3	Mixed income				
D.1	Compensation of employees				
D.11	Wages and salaries				
D.12	Employers' social contributions				
D.121	Employers' actual social contributions				
D.122	Employers' imputed social contributions				
D.2	Taxes on production and imports				
D.21	Taxes on products				
D.211	Value added type taxes (VAT)				
D.212	Taxes and duties on imports excluding VAT				
D.2121	Import duties				
D.2122	Taxes on imports excluding VAT and import duties				
D.214	Taxes on products, except VAT and import taxes				
D.29	Other taxes on production				
D.3	Subsidies (-)				
D.31	Subsidies on products (-)				
D.311	Import subsidies (-)				
D.319	Other subsidies on products (-)				
D.39	Other subsidies on production (-)				
D.4	Property income	41 224	4 602	23 705	12 917
D.41	Interest	27 644	3 118	16 346	8 180
D.42	Distributed income of corporations	5 789	818	2 940	2 031
D.421	Dividends	5 789	818	2 940	2 031
D.422	Withdrawals from income of quasi-corporations				
D.43	Reinvested earnings on direct foreign investment	2 532	253	1 013	1 266
D.44	Property income attributed to insurance policy holders	984	85	640	259
D.45	Rent	4 275	328	2 766	1 181
P.119	Adjustment for FISIM (-)				
<i>TOTAL</i>		<i>409 119</i>	<i>-19 051</i>	<i>290 420</i>	<i>137 750</i>
USES:					
D.4	Property income	234 762	16 649	146 993	71 120
D.41	Interest	107 200	10 720	65 246	31 234
D.42	Distributed income of corporations	78 847	1 592	61 206	16 049
D.421	Dividends	78 437	1 592	60 796	16 049
D.422	Withdrawals from income of quasi-corporations	410		410	
D.43	Reinvested earnings on direct foreign investment	41 997	4 200	16 799	20 998
D.44	Property income attributed to insurance policy holders				
D.45	Rent	6 718	137	3 742	2 839
B.5n	National income, net	174 357	-35 700	143 427	66 630
<i>TOTAL</i>		<i>409 119</i>	<i>-19 051</i>	<i>290 420</i>	<i>137 750</i>