

A 33d00

2000

## S.12 Financial corporations

CZK million

Item Code	Name	Financial corporations	The central bank	Other monetary financial institutions	Other financial intermediaries except insurance corporations and pension funds	Financial auxiliaries	Insurance corporations and pension funds
		S.12	S.121	S.122	S.123	S.124	S.125

## II. 1.2 Allocation of primary income account

RESOURCES:							
<b>B.2n</b>	<b>Operating surplus, net</b>	1 301		-3 186	8 397	152	-4 062
<b>B.3</b>	<b>Mixed income</b>						
<b>D.1</b>	<b>Compensation of employes</b>						
D.11	Wages and salaries						
D.12	Employers' social contributions						
D.121	Employers' actual social contributions						
D.122	Employers' imputed social contributions						
<b>D.2</b>	<b>Taxes on production and imports</b>						
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						
<b>D.3</b>	<b>Subsidies (-)</b>						
D.31	Subsidies on products (-)						
D.311	Import subsidies (-)						
D.319	Other subsidies on products (-)						
D.39	Other subsidies on production (-)						
<b>D.4</b>	<b>Property income</b>	245 401	28 866	175 652	25 246	2 995	12 642
D.41	Interest	242 593	28 825	175 154	23 866	2 824	11 924
D.42	Distributed income of corporations	2 770	41	669	1 269	166	625
D.421	Dividends	2 770	41	669	1 269	166	625
D.422	Withdrawals from income of quasi-corporations						
D.43	Reinvested earnings on direct foreign investment	-163		-171		-1	9
D.44	Property income attributed to insurance policy holders	171			106	3	62
D.45	Rent	30			5	3	22
<b>P.119</b>	<b>Adjustment for FISIM (-)</b>	<b>-35 146</b>		<b>-35 146</b>			
<i>TOTAL</i>		211 556	28 866	137 320	33 643	3 147	8 580
USES:							
<b>D.4</b>	<b>Property income</b>	181 201	17 249	137 712	14 889	2 592	8 759
D.41	Interest	144 234	17 249	108 655	14 286	3 913	131
D.42	Distributed income of corporations	2 259		1 164	600	459	36
D.421	Dividends	2 259		1 164	600	459	36
D.422	Withdrawals from income of quasi-corporations						
D.43	Reinvested earnings on direct foreign investment	26 612		27 890		-1 784	506
D.44	Property income attributed to insurance policy holders	8 086					8 086
D.45	Rent	10		3	3	4	
<b>B.5n</b>	<b>National income, net</b>	<b>30 355</b>	<b>11 617</b>	<b>-392</b>	<b>18 754</b>	<b>555</b>	<b>-179</b>
<i>TOTAL</i>		211 556	28 866	137 320	33 643	3 147	8 580