

Table 785. Corporate Profits, Taxes, and Dividends: 1990 to 2009

[In billions of dollars (434 represents \$434,000,000,000). Covers corporations organized for profit and other entities treated as corporations. Represents profits to U.S. residents, without deduction of depletion charges and exclusive of capital gains and losses; intercorporate dividends from profits of domestic corporations are eliminated; net receipts of dividends, reinvested earnings of incorporated foreign affiliates, and earnings of unincorporated foreign affiliates are added. CCA = capital consumption adjustment]

Item	1990	2000	2005	2006	2007	2008	2009
Corporate profits with IVA and CCA ¹	434	819	1,456	1,608	1,542	1,360	1,309
Taxes on corporate income	145	265	412	473	452	292	315
Profits after tax with IVA and CCA ¹	289	554	1,044	1,135	1,090	1,068	994
Net dividends	169	378	557	705	768	690	576
Undistributed profits with IVA and CCA ¹	120	176	486	430	322	378	418
Cash flow:							
Net cash flow with IVA and CCA ¹	493	861	1,337	1,356	1,303	1,478	1,584
Undistributed profits with IVA and CCA ¹	120	176	486	430	322	378	418
Consumption of fixed capital	373	685	863	926	981	1,037	1,042
Less: Inventory valuation adjustment (IVA)	-13	-17	-31	-38	-44	-38	9
Equals: Net cash flow with CCA	506	878	1,368	1,394	1,347	1,517	1,575

¹ Inventory valuation adjustment and capital consumption adjustment.

Source: U.S. Bureau of Economic Analysis, *Survey of Current Business*, April 2010. See also <<http://www.bea.gov/national/nipaweb/Index.asp>>.

Table 786. Corporate Profits With Inventory Valuation and Capital Consumption Adjustments—Financial and Nonfinancial Industries: 2000 to 2009

[In billions of dollars (819 represents \$819,000,000,000). Based on the North American Industry Classification System, 2002; see text, this section. Minus sign (-) indicates loss. See headnote, Table 785]

Industry group	2000	2005	2006	2007	2008	2009
Corporate profits with IVA/CCA ¹	819	1,456	1,608	1,542	1,360	1,309
Domestic industries	674	1,217	1,352	1,194	983	997
Rest of the world	146	239	257	348	377	312
Corporate profits with IVA ¹	756	1,610	1,785	1,730	1,425	1,437
Domestic industries	610	1,370	1,528	1,383	1,047	1,125
Financial ²	190	444	448	368	279	331
Nonfinancial	420	926	1,080	1,015	768	794
Utilities	26	30	54	49	40	54
Manufacturing	144	247	305	279	176	136
Wholesale trade	59	92	104	102	75	88
Retail trade	61	123	133	122	78	91
Transportation and warehousing	15	29	42	30	11	6
Information	-16	81	92	90	85	109
Other nonfinancial ³	132	324	350	343	303	310
Rest of the world	146	239	257	348	377	312

¹ Inventory valuation adjustment and capital consumption adjustment. ² Consists of finance and insurance and bank and other holding companies. ³ Consists of agriculture, forestry, fishing, and hunting; mining; construction; real estate and rental and leasing; professional, scientific, and technical services; administrative and waste management services; educational services; health care and social assistance; arts, entertainment, and recreation; accommodation and food services; and other services, except government.

Source: U.S. Bureau of Economic Analysis, *Survey of Current Business*, April 2010. See also <<http://www.bea.gov/national/nipaweb/Index.asp>>.

Table 787. Corporate Profits Before Taxes by Industry: 2000 to 2008

[In billions of dollars (772 represents \$772,000,000,000). Profits are without inventory valuation and capital consumption adjustments. Minus sign (-) indicates loss. See headnote, Table 785]

Industry	2002		2000	2005	2006	2007	2008
	(X)	NAICS code ¹					
Corporate profits before tax	(X)		772	1,640	1,823	1,774	1,463
Domestic industries	(X)		627	1,401	1,566	1,427	1,086
Agriculture, forestry, fishing, and hunting		11	1	5	5	6	4
Mining		21	15	43	57	57	68
Utilities		221	26	31	54	49	40
Construction		23	42	85	85	72	61
Manufacturing		31-33	154	260	327	296	192
Wholesale trade		42	62	101	114	118	86
Retail trade		44-45	63	128	136	128	84
Transportation and warehousing		48-49	15	30	42	31	10
Information		51	-16	81	93	91	86
Finance and insurance		52	102	282	286	232	142
Real estate and rental and leasing		53	10	29	25	18	5
Professional, scientific, and technical services		54	2	42	52	55	52
Management of companies and enterprises ²		551111, 551112	88	161	162	136	137
Admin/support waste mgt/remediation services		56	9	24	21	29	24
Educational services		61	2	5	5	5	5
Health care and social assistance		62	26	54	58	60	56
Arts, entertainment, and recreation		71	2	7	7	6	5
Accommodation and food services		72	15	22	24	22	17
Other services, except public administration		81	9	12	13	14	10
Rest of the world ³	(X)		146	239	257	348	377

X Not applicable. ¹ Based on North American Industry Classification System, 2002; see text, this section. ² Consists of bank and other holding companies. ³ Consists of receipts by all U.S. residents, including both corporations and persons, of dividends from foreign corporations, and, for U.S. corporations, their share of reinvested earnings of their incorporated foreign affiliates, and earnings of unincorporated foreign affiliates, net of corresponding payments.

Source: U.S. Bureau of Economic Analysis, *Survey of Current Business*, April 2010. See also <<http://www.bea.gov/national/nipaweb/Index.asp>>.