

Table 791. Corporate Profits, Taxes, and Dividends: 1990 to 2010

[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	2007	2008	2009	2010
Corporate profits with IVA and CCA ¹	434	819	1,456	1,511	1,263	1,258	1,625
Taxes on corporate income	145	265	412	446	308	255	417
Profits after tax with IVA and CCA ¹	289	554	1,044	1,065	954	1,003	1,208
Net dividends	169	378	557	795	798	719	733
Undistributed profits with IVA and CCA ¹	120	176	486	271	157	284	476
Cash flow:							
Net cash flow with IVA and CCA ¹	493	861	1,337	1,244	1,239	1,428	1,538
Undistributed profits with IVA and CCA ¹	120	176	486	271	157	284	476
Consumption of fixed capital	373	685	863	973	1,019	1,020	1,018
Less: Inventory valuation adjustment (IVA)	-13	-17	-31	-47	-44	12	-45
Equals: Net cash flow with CCA	506	878	1,368	1,291	1,284	1,416	1,583

¹ Inventory valuation adjustment and capital consumption adjustment.

Source: U.S. Bureau of Economic Analysis, *Survey of Current Business*, April 2011. See also <<http://www.bea.gov/national/nipaweb/Index.asp>>.

Table 792. Corporate Profits With Inventory Valuation and Capital Consumption Adjustments—Financial and Nonfinancial Industries: 2000 to 2010

[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 791]

Industry group	2000	2005	2007	2008	2009	2010
Corporate profits with IVA/CCA ¹	819	1,456	1,511	1,263	1,258	1,625
Domestic industries	674	1,217	1,160	852	906	1,241
Rest of the world	146	239	351	411	352	384
Corporate profits with IVA ¹	756	1,610	1,691	1,289	1,329	1,756
Domestic industries	610	1,370	1,340	878	976	1,372
Financial ²	190	444	346	140	258	388
Nonfinancial	420	926	995	738	718	985
Utilities	26	30	50	28	30	33
Manufacturing	144	247	271	184	151	260
Wholesale trade	59	92	100	84	80	84
Retail trade	61	123	118	75	99	125
Transportation and warehousing	15	29	28	28	25	46
Information	-16	81	94	75	84	109
Other nonfinancial ³	132	324	334	264	250	328
Rest of the world	146	239	351	411	352	384

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 2011. See also <<http://www.bea.gov/national/nipaweb/Index.asp>>.

Table 793. Corporate Profits Before Taxes by Industry: 2000 to 2009

[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 791]

Industry	2002					
	NAICS code ¹	2000	2005	2007	2008	2009
Corporate profits before tax	(X)	772	1,640	1,738	1,333	1,317
Domestic industries	(X)	627	1,401	1,387	922	964
Agriculture, forestry, fishing, and hunting	11	1	5	7	2	3
Mining	21	15	43	56	54	28
Utilities	221	26	31	51	29	30
Construction	23	42	85	67	41	23
Manufacturing	31-33	154	260	290	206	135
Wholesale trade	42	62	101	116	94	81
Retail trade	44-45	63	128	126	83	103
Transportation and warehousing	48-49	15	30	28	27	25
Information	51	-16	81	94	76	83
Finance and insurance	52	102	282	211	2	99
Real estate and rental and leasing	53	10	29	20	5	11
Professional, scientific, and technical services	54	2	42	55	53	51
Management of companies and enterprises ²	551111, 551112	88	161	134	138	159
Administrative and waste management services	56	9	24	27	22	21
Educational services	61	2	5	5	5	7
Health care and social assistance	62	26	54	58	59	74
Arts, entertainment, and recreation	71	2	7	6	5	5
Accommodation and food services	72	15	22	22	13	14
Other services, except public administration	81	9	12	13	10	10
Rest of the world ³	(X)	146	239	351	411	352

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 2011. See also <<http://www.bea.gov/national/nipaweb/Index.asp>>.