

Reporting of Government Deficits and Debt Levels

in accordance with Council Regulation (EC) N° 479/2009, as amended
and the Statements contained in the Council minutes of 22/11/1993

Set of reporting tables as endorsed by the CMFB on 06/08/2009.

Member state: Belgium

Date: 27/09/2013

DD/MM/YYYY

The information is to be provided in the cover page only

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Yellow and grey cells: compulsory detail; green cells: automatic compilation; blue cells: voluntary detail.

Not applicable: M ; Not available: L

For all "vertical and horizontal checks" cells is used "Comma Style" Format. Thus, cell which is equal to "0.00" (zero) is shown as "-".

Also 1000 separator is used.

Table 1: Reporting of government deficit/surplus and debt levels and provision of associated data

Member state: Belgium Data are in ...(millions of units of national currency) Date: 27/09/2013	ESA 95 codes	Year				
		2009	2010	2011	2012	2013
		final	final	final	half-finalized	planned
Net borrowing (-)/ net lending (+)	EDP B.9					
General government	S.13	-18,946	-13,317	-13,715	-14,959	-9,704
- Central government	S.1311	-14,245	-10,755	-12,468	-12,947	-9,213
- State government	S.1312	-2,527	-2,325	-793	-178	-173
- Local government	S.1313	236	-106	-521	-1,636	-260
- Social security funds	S.1314	-2,411	-131	68	-199	-58
		final	final	final	half-finalised	planned
General government consolidated gross debt						
Level at nominal value outstanding at end of year		326,072	340,314	361,696	375,117	382,610
<i>By category:</i>						
Currency and deposits	AF.2	1,279	1,393	1,477	1,447	
Securities other than shares, exc. financial derivatives	AF.33	291,102	303,067	320,428	330,238	
Short-term	AF.331	41,787	42,933	39,474	33,891	
Long-term	AF.332	249,315	260,134	280,954	296,348	
Loans	AF.4	33,690	35,854	39,791	43,431	
Short-term	AF.41	5,273	6,066	8,004	5,094	
Long-term	AF.42	28,417	29,788	31,787	38,337	
General government expenditure on:						
Gross fixed capital formation	P.51	5,794	5,829	6,510	6,756	L
Interest (consolidated)	EDP D.41	12,362	12,021	12,169	12,753	L
<i>p.m.: Interest (consolidated)</i>	<i>D.41 (uses)</i>	12,640	12,470	12,743	13,071	L
Gross domestic product at current market prices	B.1*g	340,669	355,740	369,259	375,881	382,710

(1) Please indicate status of data: estimated, half-finalized, final.

Table 2A: Provision of the data which explain the transition between the public accounts budget balance and the central government deficit/surplus

Member state: Belgium	Year					
Data are in ...(millions of units of national currency)	2009	2010	2011	2012	2013	
Date: 27/09/2013						
Working balance in central government accounts	-9,161	-10,619	-16,669	-8,166		L
<i>Basis of the working balance</i>	mixed	mixed	mixed	mixed	planned	
Financial transactions included in the working balance	-4,172	-789	3,493	-1,161		L
Loans, granted (+)	358	1,726	1,695	28		L
Loans, repayments (-)	-4,826	-2,322	-127	-4,190		L
Equities, acquisition (+)	296	19	4,201	4,046		L
Equities, sales (-)	0	-213	0	-53		L
Other financial transactions (+/-)	0	0	-2,276	-993		L
of which: transactions in debt liabilities (+/-)	M	M	-2,276	-993		L
Detail 1						
Detail 2						
Non-financial transactions not included in the working balance	121	192	0	0		L
Detail 1						
Detail 2						
Difference between interest paid (+) and accrued (EDP D.41)(-)	M	M	M	M		M
Other accounts receivable (+)	41	-128	904	-550		L
Detail 1						
Detail 2						
Other accounts payable (-)	-1,154	406	-27	-213		L
Detail 1						
Detail 2						
Working balance (+/-) of entities not part of central government	M	M	M	M		M
Net borrowing (-) or net lending (+) of other central government bodies	-35	118	107	107		L
Detail 1						
Detail 2						
Other adjustments (+/-) (please detail)	115	65	-277	-2,964		L
Financial transactions re-routed as non-financial transactions	-177	-23	-55	-2,965		
Non-financial transactions re-routed as financial transactions	201	39	-93	-4		
Securitisation	44	23	20	8		
Debt cancellation	0	-13	-146	-2		
Adjustment for transfers within general government	0	-7	-4	-1		
Statistical adjustment	47	45	0	0		
Net borrowing (-)/lending(+) (EDP B.9) of central government (S.1311)	-14,245	-10,755	-12,468	-12,947	-9,213	

(ESA 95 accounts)

(1) Please indicate accounting basis of the working balance: cash, accrual, mixed, other.

Note: Member States can adapt tables 2A, B, C and D to their national specificity according to the established practice

Table 2B: Provision of the data which explain the transition between the working balance and the state government deficit/surplus

Member state: Belgium	Year					
Data are in ...(millions of units of national currency)	2009	2010	2011	2012	2013	
Date: 27/09/2013						
Working balance in state government accounts	-6,503	-1,993	-1,158	-609	L	
<i>Basis of the working balance</i>	cash	cash	cash	mixed		
Financial transactions included in the working balance	4,433	430	450	517		
Loans (+/-)	3,689	77	86	168		
Equities (+/-)	643	243	374	163		
Other financial transactions (+/-)	101	110	-11	186		
of which: transactions in debt liabilities (+/-)	M	M	M	M		
Detail 1						
Detail 2						
Non-financial transactions not included in the working balance	M	M	M	M		
Detail 1						
Detail 2						
Difference between interest paid (+) and accrued (EDP D.41)(-)	-88	-56	21	15		
Other accounts receivable (+)	-317	106	99	42		
Detail 1						
Detail 2						
Other accounts payable (-)	-9	-57	73	1		
Detail 1						
Detail 2						
Working balance (+/-) of entities not part of state government	0	0	-5	3		
Net borrowing (-) or net lending (+) of other state government bodies	329	-630	-125	-101		
Detail 1						
Detail 2						
Other adjustments (+/-) (please detail)	-372	-124	-149	-45		
Financial transactions re-routed as non-financial transactions	-203	-151	-173	-70		
Non-financial transactions re-routed as financial transactions	-149	-27	0	0		
Statistical adjustment	-21	54	24	26		
Net borrowing (-)/lending(+) (EDP B.9) of state government (S.1312)	-2,527	-2,325	-793	-178	-173	

(ESA 95 accounts)

(1) Please indicate accounting basis of the working balance: cash, accrual, mixed, other.

Note: Member States can adapt tables 2A, B, C and D to their national specificity according to the established practice

Table 2C: Provision of the data which explain the transition between the working balance and the local government deficit/surplus

Member state: Belgium Data are in ...(millions of units of national currency) Date: 27/09/2013	2009	2010	Year 2011	2012	2013	
Working balance in local government accounts	1,286	1,194	556	-262	L	
<i>Basis of the working balance</i>	mixed	mixed	mixed	mixed		
Financial transactions included in the working balance	960	1,014	1,037	222		
Loans (+/-)	-52	-36	-45	-2		
Equities (+/-)	M	M	M	M		
Other financial transactions (+/-)	1,013	1,050	1,081	224		
of which: transactions in debt liabilities (+/-)	1,013	1,050	1,081	224		
Detail 1						
Detail 2						
Non-financial transactions not included in the working balance	-1,137	-1,427	-1,588	-519		
Detail 1						
Detail 2						
Difference between interest paid (+) and accrued (EDP D.41)(-)	M	M	M	M		
Other accounts receivable (+)	21	-13	170	131		
Detail 1						
Detail 2						
Other accounts payable (-)	M	M	M	M		
Detail 1						
Detail 2						
Working balance (+/-) of entities not part of local government	M	M	M	M		
Net borrowing (-) or net lending (+) of other local government bodies	-59	138	47	-192		
Detail 1						
Detail 2						
Other adjustments (+/-) (please detail)	-835	-1,011	-743	-1,016		
Financial transactions re-routed as non-financial transactions	-38	-27	-7	-23		
Non-financial transactions re-routed as financial transactions	-180	-254	0	-259		
Sales of fixed assets reclassified	-447	-410	-398	-262		
Adjustment for transfers within general government	-86	-94	-290	-42		
Statistical adjustment	-85	-226	-47	-430		
Net borrowing (-)/lending(+) (EDP B.9) of local government (S.1313)	236	-106	-521	-1,636	-260	

(ESA 95 accounts)

(1) Please indicate accounting basis of the working balance: cash, accrual, mixed, other.

Note: Member States can adapt tables 2A, B, C and D to their national specificity according to the established practice

Table 2D: Provision of the data which explain the transition between the working balance and the social security deficit/surplus

Member state: Belgium Data are in ...(millions of units of national currency) Date: 27/09/2013	Year				
	2009	2010	2011	2012	2013
Working balance in social security accounts	-1,999	190	47	97	L
<i>Basis of the working balance</i>	accrual	accrual	accrual	accrual	
Financial transactions included in the working balance	M	M	M	M	
Loans (+/-)	M	M	M	M	
Equities (+/-)	M	M	M	M	
Other financial transactions (+/-)	M	M	M	M	
of which: transactions in debt liabilities (+/-)	M	M	M	M	
Detail 1					
Detail 2					
Non-financial transactions not included in the working balance	M	M	M	M	
Detail 1					
Detail 2					
Difference between interest paid (+) and accrued (EDP D.41)(-)	M	M	M	M	
Other accounts receivable (+)	-100	0	0	0	
Detail 1					
Detail 2					
Other accounts payable (-)	93	0	0	-10	
Detail 1					
Detail 2					
Working balance (+/-) of entities not part of social security funds	M	M	M	M	
Net borrowing (-) or net lending (+) of other social security bodies	-352	-246	-156	-239	
Detail 1					
Detail 2					
Other adjustments (+/-) (please detail)	-53	-75	176	-46	
Cancellation of holding gains/losses	-130	-100	55	125	
Cancellation of provisions for taxes and social contributions and replacement by a	-172	-74	-87	-84	
Cancellation of provisions for consumption of fixed capital and replacement by the	-17	-28	-33	-29	
Adjustment for transfers within general government	190	90	285	-86	
Statistical adjustment	76	38	-44	27	
Net borrowing (-)/lending(+) (EDP B.9) of social security (S.1314)	-2,411	-131	68	-199	-58
(ESA 95 accounts)					

(1) Please indicate accounting basis of the working balance: cash, accrual, mixed, other.

Note: Member States can adapt tables 2A, B, C and D to their national specificity according to the established practice

Table 3A: Provision of the data which explain the contributions of the deficit/surplus and the other relevant factors to the variation in the debt level (general government)

Member state: Belgium Data are in ... (millions of units of national currency) Date: 27/09/2013	Year			
	2009	2010	2011	2012
Net borrowing(+)/lending(-)(EDP B.9) of general government (S.13)*	18,946	13,317	13,715	14,959
Net acquisition (+) of financial assets ⁽²⁾	598	-374	7,411	1,213
Currency and deposits (F.2)	-3,622	966	955	-790
Securities other than shares (F.3)	-197	-2,520	-353	117
Loans (F.4)	510	827	1,695	4,763
Increase (+)	696	1,197	2,046	5,050
Reduction (-)	-186	-370	-351	-287
Short term loans (F.41), net	0	0	0	0
Long-term loans (F.42)	510	827	1,695	4,763
Increase (+)	696	1,097	2,046	4,935
Reduction (-)	-186	-270	-351	-172
Shares and other equity (F.5)	4,032	42	4,043	-2,956
Portfolio investments, net ⁽²⁾	-730	-14	-417	-210
Shares and other equity other than portfolio investments	4,761	56	4,460	-2,746
Increase (+)	12,237	582	5,083	1,453
Reduction (-)	-7,475	-526	-623	-4,199
Other financial assets (F.1, F.6 and F.7)	-125	311	1,071	78
Adjustments ⁽³⁾	-1,867	239	141	-3,271
Net incurrence (-) of liabilities in financial derivatives (F.34)	0	0	0	0
Net incurrence (-) of other liabilities (F.5, F.6 and F.7)	-2,066	182	-956	-337
Issuances above(-)/below(+) nominal value	-553	-531	390	-3,220
Difference between interest (EDP D.41) accrued(-) and paid ⁽⁴⁾ (+)	554	391	686	285
of which: interest flows attributable to swaps and FRAs	278	448	574	317
Redemptions of debt above(+)/below(-) nominal value	0	0	0	0
Appreciation(+)/depreciation(-) ⁽³⁾ of foreign-currency debt ⁽⁵⁾	91	183	21	0
Changes in sector classification (K.12.1) ⁽⁵⁾ (+/-)	106	14	0	0
Other volume changes in financial liabilities (K.7, K.8, K.10) ⁽⁵⁾ (-)	0	0	0	0
Statistical discrepancies	-476	1,061	114	520
Difference between capital and financial accounts (B.9-B.9f)	-476	1,061	114	520
Other statistical discrepancies (+/-)	0	0	0	0
Change in general government (S.13) consolidated gross debt ^(1, 2)	17,200	14,243	21,382	13,421

*Please note that the sign convention for net borrowing / net lending is different from tables 1 and 2.

(1) A positive entry in this row means that nominal debt increases, a negative entry that nominal debt decreases.

(2) Consolidated within general government.

(3) Due to exchange-rate movements.

(4) Including capital uplift

(5) AF.2, AF.33 and AF.4. At face value.

Table 3B: Provision of the data which explain the contributions of the deficit/surplus and the other relevant factors to the variation in the debt level and the consolidation of debt (central government)

Member state: Belgium Data are in ...(millions of units of national currency) Date: 27/09/2013	Year			
	2009	2010	2011	2012
Net borrowing(+)/lending(-)(EDP B.9) of central government (S.1311)*	14,245	10,755	12,468	12,947
Net acquisition (+) of financial assets ⁽²⁾	-3,932	-314	8,133	-580
Currency and deposits (F.2)	-5,326	450	1,107	-1,277
Securities other than shares (F.3)	59	-2,076	-55	-488
Loans (F.4)	1,199	1,186	2,011	4,253
Increase (+)	1,920	4,330	4,241	6,956
Reduction (-)	-720	-3,145	-2,230	-2,703
Short term loans (F.41), net	1,044	-371	25	-257
Long-term loans (F.42)	156	1,557	1,987	4,510
Increase (+)	240	1,683	2,225	4,657
Reduction (-)	-84	-126	-238	-147
Shares and other equity (F.5)	891	-2	4,080	-2,903
Portfolio investments, net ⁽²⁾	6	6	-124	-106
Shares and other equity other than portfolio investments	885	-8	4,205	-2,797
Increase (+)	7,929	204	4,205	1,301
Reduction (-)	-7,044	-212	0	-4,098
Other financial assets (F.1, F.6 and F.7)	-755	130	989	-165
Adjustments ⁽³⁾	-1,165	255	484	-2,604
Net incurrence (-) of liabilities in financial derivatives (F.34)	0	0	0	0
Net incurrence (-) of other liabilities (F.5, F.6 and F.7)	-1,323	220	-608	342
of which: interest flows attributable to swaps and FRAs	278	448	574	317
Issuances above(-)/below(+) nominal value	-553	-531	390	-3,220
Difference between interest (EDP D.41) accrued(-) and paid ⁽⁴⁾ (+)	557	383	681	273
Redemptions of debt above(+)/below(-) nominal value	0	0	0	0
Appreciation(+)/depreciation(-) ⁽³⁾ of foreign-currency debt ⁽⁵⁾	91	183	21	0
Changes in sector classification (K.12.1) ⁽⁵⁾ (+/-)	63	0	0	0
Other volume changes in financial liabilities (K.7, K.8, K.10) ⁽⁵⁾ (-)	0	0	0	0
Statistical discrepancies	-509	877	-305	558
Difference between capital and financial accounts (B.9-B.9f)	-509	877	-305	558
Other statistical discrepancies (+/-)	0	0	0	0
Change in central government (S.1311) consolidated gross debt ^(1, 2)	8,639	11,573	20,779	10,320
Central government contribution to general government debt (a=b-c) ⁽⁵⁾	297,108	307,737	327,809	338,892
Central government gross debt (level) (b) ^(2, 5)	299,347	310,920	331,699	342,019
Central government holdings of other subsectors debt (level) (c) ⁽⁵⁾	2,239	3,183	3,890	3,128

***Please note that the sign convention for net borrowing / net lending is different from tables 1 and 2.**

(1) A positive entry in this row means that nominal debt increases, a negative entry that nominal debt decreases.

(2) Consolidated within central government.

(3) Due to exchange-rate movements.

(4) Including capital uplift

(5) AF.2, AF.33 and AF.4. At face value.

Table 3C: Provision of the data which explain the contributions of the deficit/surplus and the other relevant factors to the variation in the debt level and the consolidation of debt (state government)

Member state: Belgium Data are in ...(millions of units of national currency) Date: 27/09/2013	Year			
	2009	2010	2011	2012
Net borrowing(+)/lending(-)(EDP B.9) of state government (S.1312)*	2,527	2,325	793	178
Net acquisition (+) of financial assets ⁽²⁾	4,041	-255	242	587
Currency and deposits (F.2)	262	-586	201	234
Securities other than shares (F.3)	-196	-69	-10	135
Loans (F.4)	316	110	74	175
Increase (+)	425	249	178	254
Reduction (-)	-109	-139	-105	-80
Short term loans (F.41), net	0	0	0	0
Long-term loans (F.42)	316	110	74	175
Increase (+)	425	249	178	254
Reduction (-)	-109	-139	-105	-80
Shares and other equity (F.5)	3,620	164	0	7
Portfolio investments, net ⁽²⁾	15	47	-32	-67
Shares and other equity other than portfolio investments	3,605	117	32	74
Increase (+)	3,825	186	209	127
Reduction (-)	-221	-69	-176	-53
Other financial assets (F.1, F.6 and F.7)	38	126	-23	36
Adjustments ⁽³⁾	-72	-75	-101	-245
Net incurrence (-) of liabilities in financial derivatives (F.34)	0	0	0	0
Net incurrence (-) of other liabilities (F.5, F.6 and F.7)	-115	-90	-101	-245
Issuances above(-)/below(+) nominal value	0	0	0	0
Difference between interest (EDP D.41) accrued(-) and paid ⁽⁴⁾ (+)	0	0	0	0
of which: interest flows attributable to swaps and FRAs	0	0	0	0
Redemptions of debt above(+)/below(-) nominal value	0	0	0	0
Appreciation(+)/depreciation(-) ⁽³⁾ of foreign-currency debt ⁽⁵⁾	0	0	0	0
Changes in sector classification (K.12.1) ⁽⁵⁾ (+/-)	43	14	0	0
Other volume changes in financial liabilities (K.7, K.8, K.10) ⁽⁵⁾ (-)	0	0	0	0
Statistical discrepancies	740	19	243	574
Difference between capital and financial accounts (B.9-B.9f)	740	19	243	574
Other statistical discrepancies (+/-)	0	0	0	0
Change in state government (S.1312) consolidated gross debt ^(1,2)	7,236	2,014	1,177	1,094
State government contribution to general government debt (a=b-c) ⁽⁵⁾	20,590	22,660	23,861	24,987
State government gross debt (level) (b) ^(2,5)	20,906	22,920	24,096	25,191
State government holdings of other subsectors debt (level) (c) ⁽⁵⁾	316	260	235	204

***Please note that the sign convention for net borrowing / net lending is different from tables 1 and 2.**

(1) A positive entry in this row means that nominal debt increases, a negative entry that nominal debt decreases.

(2) Consolidated within state government.

(3) Due to exchange-rate movements.

(4) Including capital uplift

(5) AF.2, AF.33 and AF.4. At face value.

Table 3D: Provision of the data which explain the contributions of the deficit/surplus and the other relevant factors to the variation in the debt level and the consolidation of debt (local government)

Member state: Belgium	Year			
Data are in ...(millions of units of national currency)	2009	2010	2011	2012
Date: 27/09/2013				
Net borrowing(+)/lending(-)(EDP B.9) of local government (S.1313)*	-236	106	521	1,636
Net acquisition (+) of financial assets ⁽²⁾	1,335	1,009	-218	-133
Currency and deposits (F.2)	1,677	1,173	-347	260
Securities other than shares (F.3)	-492	-16	103	-141
Loans (F.4)	22	15	21	16
Increase (+)	31	22	30	23
Reduction (-)	-9	-7	-9	-8
Short term loans (F.41), net	-16	-2	0	-1
Long-term loans (F.42)	38	17	21	16
Increase (+)	31	22	29	23
Reduction (-)	7	-5	-8	-7
Shares and other equity (F.5)	-534	-131	-25	-89
Portfolio investments, net ⁽²⁾	-806	-78	-248	-66
Shares and other equity other than portfolio investments	272	-53	223	-23
Increase (+)	483	192	669	24
Reduction (-)	-211	-245	-446	-47
Other financial assets (F.1, F.6 and F.7)	662	-33	30	-178
Adjustments ⁽³⁾	-17	-179	-14	-25
Net incurrence (-) of liabilities in financial derivatives (F.34)	0	0	0	0
Net incurrence (-) of other liabilities (F.5, F.6 and F.7)	-17	-179	-14	-25
Issuances above(-)/below(+) nominal value	0	0	0	0
Difference between interest (EDP D.41) accrued(-) and paid ⁽⁴⁾ (+)	0	0	0	0
of which: interest flows attributable to swaps and FRAs	0	0	0	0
Redemptions of debt above(+)/below(-) nominal value	0	0	0	0
Appreciation(+)/depreciation(-) ⁽⁵⁾ of foreign-currency debt ⁽⁵⁾	0	0	0	0
Changes in sector classification (K.12.1) ⁽⁵⁾ (+/-)	0	0	0	0
Other volume changes in financial liabilities (K.7, K.8, K.10) ⁽⁵⁾ (-)	0	0	0	0
Statistical discrepancies	-1,309	473	301	-131
Difference between capital and financial accounts (B.9-B.9f)	-1,309	473	301	-131
Other statistical discrepancies (+/-)	0	0	0	0
Change in local government (S.1313) consolidated gross debt ^(1, 2)	-228	1,410	591	1,347
Local government contribution to general government debt (a=b-c) ⁽⁵⁾	15,985	17,412	17,889	19,378
Local government gross debt (level) (b) ⁽⁵⁾	16,217	17,627	18,218	19,564
Local government holdings of other subsectors debt (level) (c) ⁽⁵⁾	232	215	328	187

***Please note that the sign convention for net borrowing / net lending is different from tables 1 and 2.**

(1) A positive entry in this row means that nominal debt increases, a negative entry that nominal debt decreases.

(2) Consolidated within local government.

(3) Due to exchange-rate movements.

(4) Including capital uplift

(5) AF.2, AF.33 and AF.4. At face value.

Table 3E: Provision of the data which explain the contributions of the deficit/surplus and the other relevant factors to the variation in the debt level and the consolidation of debt (social security funds)

Member state: Belgium Data are in ... (millions of units of national currency) Date: 27/09/2013	Year			
	2009	2010	2011	2012
Net borrowing(+)/lending(-)(EDP B.9) of social security funds (S.1314)*	2,411	131	-68	199
Net acquisition (+) of financial assets ⁽²⁾	-2,516	536	1,128	523
Currency and deposits (F.2)	-236	-72	-6	-6
Securities other than shares (F.3)	598	234	520	235
Loans (F.4)	-1,699	210	430	108
Increase (+)	1,836	2,439	2,458	2,722
Reduction (-)	-3,535	-2,229	-2,028	-2,614
Short term loans (F.41), net	-1,699	210	430	108
Long-term loans (F.42)	0	0	0	0
Increase (+)	0	0	0	0
Reduction (-)	0	0	0	0
Shares and other equity (F.5)	55	11	-13	30
Portfolio investments, net ⁽²⁾	55	11	-13	30
Shares and other equity other than portfolio investments	0	0	0	0
Increase (+)	0	0	0	0
Reduction (-)	0	0	0	0
Other financial assets (F.1, F.6 and F.7)	-1,233	152	197	157
Adjustments ⁽³⁾	550	174	-350	-170
Net incurrence (-) of liabilities in financial derivatives (F.34)	0	0	0	0
Net incurrence (-) of other liabilities (F.5, F.6 and F.7)	550	174	-350	-170
Issuances above(-)/below(+) nominal value	0	0	0	0
Difference between interest (EDP D.41) accrued(-) and paid ⁽⁴⁾ (+)	0	0	0	0
of which: interest flows attributable to swaps and FRAs	0	0	0	0
Redemptions of debt above(+)/below(-) nominal value	0	0	0	0
Appreciation(+)/depreciation(-) ⁽³⁾ of foreign-currency debt ⁽⁵⁾	0	0	0	0
Changes in sector classification (K.12.1) ⁽⁵⁾ (+/-)	0	0	0	0
Other volume changes in financial liabilities (K.7, K.8, K.10) ⁽⁵⁾ (-)	0	0	0	0
Statistical discrepancies	602	-309	-124	-480
Difference between capital and financial accounts (B.9-B.9f)	602	-309	-124	-480
Other statistical discrepancies (+/-)	0	0	0	0
Change in social security (S.1314) consolidated gross debt ^(1,2)	1,047	532	586	71
Social security contribution to general government debt (a=b-c) ⁽⁵⁾	-7,611	-7,494	-7,863	-8,139
Social security gross debt (level) (b) ^(2,5)	1,047	1,579	2,165	2,236
Social security holdings of other subsectors debt (level) (c) ⁻	8,657	9,073	10,028	10,375

***Please note that the sign convention for net borrowing / net lending is different from tables 1 and 2.**

(1) A positive entry in this row means that nominal debt increases, a negative entry that nominal debt decreases.

(2) Consolidated within social security.

(3) Due to exchange-rate movements.

(4) Including capital uplift

(5) AF.2, AF.33 and AF.4. At face value.

Table 4: Provision of other data in accordance with the statements contained in the Council minutes of 22/11/1993.

Statement Number	Member state: Belgium Data are in ...(millions of units of national currency) Date: 27/09/2013	Year				
		2009 final	2010 final	2011 half-finalized	2012 estimated	2013 forecast
2	Trade credits and advances (AF.71 L)	1,470	1,293	1,640	1,809	L
3	Amount outstanding in the government debt from the financing of public undertakings					
	<i>Data:</i>	L	L	L	L	L
	<i>Institutional characteristics:</i>					
4	In case of substantial differences between the face value and the present value of government debt, please provide information on					
	i) the extent of these differences:					
	ii) the reasons for these differences:					
10	Gross National Income at current market prices (B.5*g)(2)	338,538	361,953	372,698	376,904	386,160

(1) Please indicate status of data: estimated, half-finalized, final.

(2) Data to be provided in particular when GNI is substantially greater than GDP.