

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: 30/09/2011

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: 30/09/2011	ESA 95 codes	Year				
		2007	2008	2009	2010	2011
		final	final	final	half-finalized	planned
Net borrowing (-)/ net lending (+)	EDP B.9					
General government	S.13	-926	-4,328	-19,637	-14,390	-13,124
- Central government	S.1311	-3,677	-5,628	-14,231	-10,772	-11,254
- State government	S.1312	1,260	-95	-2,526	-2,337	-1,135
- Local government	S.1313	-198	-188	-466	-901	-731
- Social security funds	S.1314	1,689	1,583	-2,414	-380	-4
		final	final	final	final	planned
General government consolidated gross debt						
Level at nominal value outstanding at end of year		282,106	309,191	326,319	340,738	358,830
<i>By category:</i>						
Currency and deposits	AF.2	1,116	1,176	1,279	1,393	
Securities other than shares, exc. financial derivatives	AF.33	249,613	275,292	291,158	303,521	
Short-term	AF.331	28,835	50,023	41,975	43,272	
Long-term	AF.332	220,778	225,270	249,184	260,249	
Loans	AF.4	31,377	32,722	33,881	35,824	
Short-term	AF.41	1,902	3,853	5,375	6,233	
Long-term	AF.42	29,475	28,869	28,506	29,592	
General government expenditure on:						
Gross fixed capital formation	P.51	5,312	5,510	5,756	5,840	L
Interest (consolidated)	EDP D.41	12,839	13,089	12,287	11,859	L
<i>p.m.: Interest (consolidated)</i>	<i>D.41 (uses)</i>	12,990	13,257	12,565	12,307	L
Gross domestic product at current market prices	B.1*g	335,610	346,130	340,398	354,378	371,236

(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	2007	2008	Year 2009	2010	2011	
Data are in ...(millions of units of national currency)						
Date: 30/09/2011						
Working balance in central government accounts	-2,718	-25,492	-9,161	-10,563		L
<i>Basis of the working balance</i>	mixed	mixed	mixed	mixed	mixed	
Financial transactions included in the working balance	125	20,168	-4,172	-783		L
Loans, granted (+)	63	8,736	358	1,726		L
Loans, repayments (-)	-80	-133	-4,826	-2,316		L
Equities, acquisition (+)	142	11,565	296	19		L
Equities, sales (-)	0	0	0	-213		L
Other financial transactions (+/-)	M	M	M	M	M	M
of which: transactions in debt liabilities (+/-)	M	M	M	M	M	M
<i>Detail 1</i>						
<i>Detail 2</i>						
Non-financial transactions not included in the working balance	M	M	121	192		L
<i>Detail 1</i>						
<i>Detail 2</i>						
Difference between interest paid (+) and accrued (EDP D.41)(-)	M	M	M	M	M	M
Other accounts receivable (+)	-353	-77	48	-129		L
<i>Detail 1</i>						
<i>Detail 2</i>						
Other accounts payable (-)	-655	-430	-1,154	406		L
<i>Detail 1</i>						
<i>Detail 2</i>						
Working balance (+/-) of entities not part of central government	M	M	M	M	M	M
Net borrowing (-) or net lending (+) of other central government bodies	53	162	-29	80		L
<i>Detail 1</i>						
<i>Detail 2</i>						
Other adjustments (+/-) (please detail)	-129	41	115	26		L
<i>Financial transactions re-routed as non-financial transactions</i>	-152	-56	-177	-23		
<i>Non-financial transactions re-routed as financial transactions</i>	111	118	201	39		
<i>Securitisation</i>	-41	63	44	23		
<i>Debt cancellation</i>	-84	-11	0	-8		
<i>Adjustment for transfers within general government</i>	7	6	0	-7		
<i>Financial derivatives (Eurostat's guidance March 2008)</i>	29	0	0	0		
<i>Statistical adjustment</i>	0	-79	47	0		
Net borrowing (-)/lending(+) (EDP B.9) of central government (S.1311)	-3,677	-5,628	-14,231	-10,772	-11,254	

(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 Data are in ...(millions of units of national currency) Date: 30/09/2011	2007	2008	Year 2009	2010	2011	
Working balance in state government accounts	770	-981	-6,503	-1,968		
<i>Basis of the working balance</i>	cash	cash	cash	cash		
Financial transactions included in the working balance	367	1,429	4,433	430		
Loans (+/-)	45	135	3,689	78		
Equities (+/-)	315	1,272	663	349		
Other financial transactions (+/-)	6	22	81	4		
of which: transactions in debt liabilities (+/-)	M	M	M	L		
<i>Detail 1</i>						
<i>Detail 2</i>						
Non-financial transactions not included in the working balance	M	M	M	M		
<i>Detail 1</i>						
<i>Detail 2</i>						
Difference between interest paid (+) and accrued (EDP D.41)(-)	27	25	-88	-56		
Other accounts receivable (+)	23	423	-317	108		
<i>Detail 1</i>						
<i>Detail 2</i>						
Other accounts payable (-)	66	-6	-9	-57		
<i>Detail 1</i>						
<i>Detail 2</i>						
Working balance (+/-) of entities not part of state government	M	M	M	M		
Net borrowing (-) or net lending (+) of other state government bodies	12	-73	366	-560		
<i>Detail 1</i>						
<i>Detail 2</i>						
Other adjustments (+/-) (please detail)	-5	-911	-409	-234		
<i>Financial transactions re-routed as non-financial transactions</i>	-190	-188	-223	-257		
<i>Non-financial transactions re-routed as financial transactions</i>	0	-75	-149	-27		
<i>Debt assumption</i>	223	-626	0	0		
<i>Statistical adjustment</i>	-38	-22	-37	50		
Net borrowing (-)/lending(+) (EDP B.9) of state government (S.1312)	1,260	-95	-2,526	-2,337	-1135	
<i>(ESA 95 accounts)</i>						

(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: 30/09/2011	2007	2008	Year 2009	2010	2011	
Working balance in local government accounts	L	L	L	L		
<i>Basis of the working balance</i>	(1)	(1)	(1)	(1)		
Financial transactions included in the working balance	L	L	L	L		
Loans (+/-)	L	L	L	L		
Equities (+/-)	L	L	L	L		
Other financial transactions (+/-)	L	L	L	L		
of which: transactions in debt liabilities (+/-)	L	L	L	L		
<i>Detail 1</i>						
<i>Detail 2</i>						
Non-financial transactions not included in the working balance	L	L	L	L		
<i>Detail 1</i>						
<i>Detail 2</i>						
Difference between interest paid (+) and accrued (EDP D.41)(-)	L	L	L	L		
Other accounts receivable (+)	L	L	L	L		
<i>Detail 1</i>						
<i>Detail 2</i>						
Other accounts payable (-)	L	L	L	L		
<i>Detail 1</i>						
<i>Detail 2</i>						
Working balance (+/-) of entities not part of local government	L	L	L	L		
Net borrowing (-) or net lending (+) of other local government bodies	L	L	L	L		
<i>Detail 1</i>						
<i>Detail 2</i>						
Other adjustments (+/-) (please detail)	L	L	L	L		
<i>Detail 1</i>						
<i>Detail 2</i>						
<i>Detail 3</i>						
Net borrowing (-)/lending(+) (EDP B.9) of local government (S.1313)	-198	-188	-466	-901	-731	
<i>(ESA 95 accounts)</i>						

(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: 30/09/2011	2007	2008	Year 2009	2010	2011
Working balance in social security accounts	1,162	625	-1,676	1,091	
<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 (+)	-26	96	-100	0	
Detail 1					
Detail 2					
Other accounts payable (-)	75	203	93	0	
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	331	293	-732	-941	
Detail 1					
Detail 2					
Other adjustments (+/-) (please detail)	146	365	1	-530	
Cancellation of holding gains/losses	116	-54	-130	-130	
Cancellation of provisions for taxes and social contributions and replacement by a	-14	-137	-172	-241	
Cancellation of provisions for consumption of fixed capital and replacement by the	15	210	-17	-60	
Adjustment for transfers within general government	23	360	190	20	
Balancing procedures	74	87	90	20	
Statistical adjustment	-68	-101	40	-139	
Net borrowing (-)/lending(+) (EDP B.9) of social security (S.1314)	1,689	1,583	-2,414	-380	-4

(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: 30/09/2011	Year			
	2007	2008	2009	2010
Net borrowing(+)/lending(-)(EDP B.9) of general government (S.13)*	926	4,328	19,637	14,390
Net acquisition (+) of financial assets ⁽²⁾	2,075	22,305	-174	-140
Currency and deposits (F.2)	1,185	6,451	-3,548	1,283
Securities other than shares (F.3)	-84	-13	-98	-2,513
Loans (F.4)	-103	75	336	781
Increase (+)	168	232	487	1,108
Reduction (-)	-271	-157	-151	-327
Short term loans (F.41), net	0	0	0	0
Long-term loans (F.42)	-103	75	336	781
Increase (+)	168	232	487	1,008
Reduction (-)	-271	-157	-151	-227
Shares and other equity (F.5)	963	15,617	3,350	14
Portfolio investments, net ⁽²⁾	1,018	-678	-740	-1
Shares and other equity other than portfolio investments	-55	16,295	4,090	15
Increase (+)	85	16,448	11,809	272
Reduction (-)	-140	-153	-7,719	-257
Other financial assets (F.1, F.6 and F.7)	113	175	-214	294
Adjustments ⁽³⁾	-879	1,533	-1,990	193
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)	-1,529	1,226	-2,083	151
Issuances above(-)/below(+) nominal value	263	509	-553	-531
Difference between interest (EDP D.41) accrued(-) and paid ⁽⁴⁾ (+)	447	43	554	391
of which: interest flows attributable to swaps and FRAs	150	168	278	448
Redemptions of debt above(+)/below(-) nominal value	0	0	0	0
Appreciation(+)/depreciation(-) ⁽³⁾ of foreign-currency debt ⁽⁵⁾	-60	-245	91	183
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	-429	-1,081	-345	-23
Difference between capital and financial accounts (B.9-B.9f)	-429	-1,081	-345	-23
Other statistical discrepancies (+/-)	0	0	0	0
Change in general government (S.13) consolidated gross debt ^(1, 2)	1,693	27,085	17,128	14,420

*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 government debt level and the consolidation of debt (central government)

Member state: Belgium Data are in ...(millions of units of national currency) Date: 30/09/2011	Year			
	2007	2008	2009	2010
Net borrowing(+)/lending(-)(EDP B.9) of central government (S.1311)*	3,677	5,628	14,231	10,772
Net acquisition (+) of financial assets ⁽²⁾	-45	20,209	-4,048	-257
Currency and deposits (F.2)	651	5,058	-5,344	758
Securities other than shares (F.3)	-96	50	59	-2,322
Loans (F.4)	-129	-41	1,196	1,185
Increase (+)	1,118	60	1,920	4,329
Reduction (-)	-1,247	-101	-724	-3,143
Short term loans (F.41), net	0	0	1,044	-371
Long-term loans (F.42)	-129	-41	152	1,556
Increase (+)	69	60	240	1,681
Reduction (-)	-198	-101	-88	-125
Shares and other equity (F.5)	3	14,416	886	-8
Portfolio investments, net ⁽²⁾	3	1	1	1
Shares and other equity other than portfolio investments	0	14,415	885	-9
Increase (+)	0	14,415	7,929	203
Reduction (-)	0	0	-7,044	-212
Other financial assets (F.1, F.6 and F.7)	-474	726	-844	130
Adjustments ⁽³⁾	-623	81	-1,228	254
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)	-1,275	-222	-1,323	219
Issuances above(-)/below(+) nominal value	263	509	-553	-531
Difference between interest (EDP D.41) accrued(-) and paid ⁽⁴⁾ (+)	449	38	557	383
of which: interest flows attributable to swaps and FRAs	150	168	278	448
Redemptions of debt above(+)/below(-) nominal value	0	0	0	0
Appreciation(+)/depreciation(-) ⁽³⁾ of foreign-currency debt ⁽⁵⁾	-60	-245	91	183
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	-48	-189	-427	800
Difference between capital and financial accounts (B.9-B.9f)	-48	-189	-427	800
Other statistical discrepancies (+/-)	0	0	0	0
Change in central government (S.1311) consolidated gross debt ^(1, 2)	2,960	25,729	8,527	11,568
Central government contribution to general government debt (a=b-c) ⁽⁵⁾	264,188	289,849	296,996	307,856
Central government gross debt (level) (b) ^(2, 5)	264,978	290,708	299,235	310,803
Central government holdings of other subsectors debt (level) (c) ⁽⁵⁾	790	859	2,239	2,947

***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	Year			
Data are in ...(millions of units of national currency)	2007	2008	2009	2010
Date: 30/09/2011				
Net borrowing(+)/lending(-)(EDP B.9) of state government (S.1312)*	-1,260	95	2,526	2,337
Net acquisition (+) of financial assets ⁽²⁾	809	1,598	4,018	-285
Currency and deposits (F.2)	304	497	355	-577
Securities other than shares (F.3)	544	-884	-24	29
Loans (F.4)	26	116	184	82
Increase (+)	99	172	247	187
Reduction (-)	-73	-56	-63	-105
Short term loans (F.41), net	0	0	0	0
Long-term loans (F.42)	26	116	184	82
Increase (+)	99	172	247	187
Reduction (-)	-73	-56	-63	-105
Shares and other equity (F.5)	-88	1,801	3,464	72
Portfolio investments, net ⁽²⁾	-44	-92	9	47
Shares and other equity other than portfolio investments	-44	1,893	3,455	24
Increase (+)	85	2,033	3,630	70
Reduction (-)	-129	-140	-175	-45
Other financial assets (F.1, F.6 and F.7)	23	67	38	109
Adjustments ⁽³⁾	-151	168	-132	-64
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)	-151	168	-132	-64
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	106	-477	797	11
Difference between capital and financial accounts (B.9-B.9f)	106	-477	797	11
Other statistical discrepancies (+/-)	0	0	0	0
Change in state government (S.1312) consolidated gross debt ^(1,2)	-496	1,382	7,210	1,999
State government contribution to general government debt (a=b-c) ⁽⁵⁾	11,304	13,575	20,810	22,781
State government gross debt (level) (b) ^(2,5)	12,346	13,728	20,939	22,937
State government holdings of other subsectors debt (level) (c) ⁽⁵⁾	1,042	153	129	157

***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 Data are in ...(millions of units of national currency) Date: 30/09/2011	Year			
	2007	2008	2009	2010
Net borrowing(+)/lending(-)(EDP B.9) of local government (S.1313)*	198	188	466	901
Net acquisition (+) of financial assets ⁽²⁾	820	-427	775	1,066
Currency and deposits (F.2)	73	835	1,677	1,173
Securities other than shares (F.3)	-833	-478	-493	-14
Loans (F.4)	-2	10	-16	-2
Increase (+)	2	10	0	0
Reduction (-)	-5	0	-16	-2
Short term loans (F.41), net	-2	10	-16	-2
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)	1,044	-540	-1,056	-60
Portfolio investments, net ⁽²⁾	1,055	-527	-806	-60
Shares and other equity other than portfolio investments	-11	-13	-250	0
Increase (+)	0	0	250	0
Reduction (-)	-11	-13	-500	0
Other financial assets (F.1, F.6 and F.7)	539	-255	662	-33
Adjustments ⁽³⁾	-14	124	-17	-201
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)	-14	124	-17	-201
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	-553	-301	-1,313	-310
Difference between capital and financial accounts (B.9-B.9f)	-553	-301	-1,313	-310
Other statistical discrepancies (+/-)	0	0	0	0
Change in local government (S.1313) consolidated gross debt ^(1, 2)	451	-417	-90	1,455
Local government contribution to general government debt (a=b-c) ⁽⁵⁾	15,688	15,710	16,124	17,596
Local government gross debt (level) (b) ⁽⁵⁾	16,861	16,445	16,355	17,810
Local government holdings of other subsectors debt (level) (c) ⁽⁵⁾	1,173	735	231	214

***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: 30/09/2011	Year			
	2007	2008	2009	2010
Net borrowing(+)/lending(-)(EDP B.9) of social security funds (S.1314)*	-1,689	-1,583	2,414	380
Net acquisition (+) of financial assets ⁽²⁾	1,829	1,950	-2,516	536
Currency and deposits (F.2)	158	61	-236	-72
Securities other than shares (F.3)	206	414	598	234
Loans (F.4)	1,320	485	-1,699	210
Increase (+)	5,320	4,305	1,836	2,439
Reduction (-)	-4,000	-3,820	-3,535	-2,229
Short term loans (F.41), net	1,320	485	-1,699	210
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)	4	-60	55	11
Portfolio investments, net ⁽²⁾	4	-60	55	11
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)	141	1,051	-1,233	152
Adjustments ⁽³⁾	-207	-254	550	140
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)	-207	-254	550	140
Issuances above(-)/below(+) nominal value	0	0	0	0
Difference between interest (EDP D.41) accrued(-) and paid ⁽⁴⁾ (+) 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	66	-113	598	-523
Difference between capital and financial accounts (B.9-B.9f)	66	-113	598	-523
Other statistical discrepancies (+/-)	0	0	0	0
Change in social security (S.1314) consolidated gross debt ^(1,2)	0	0	1,047	532
Social security contribution to general government debt (a=b-c) ⁽⁵⁾	-9,074	-9,943	-7,611	-7,494
Social security gross debt (level) (b) ^(2,5)	0	0	1,047	1,579
Social security holdings of other subsectors debt (level) (c) ⁻	9,074	9,943	8,657	9,073

***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: 30/09/2011	Year				
		2007 final	2008 final	2009 half-finalized	2010 estimated	2011 forecast
2	Trade credits and advances (AF.71 L)	1,193	1,533	1,260	1,200	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>	<div style="border: 1px solid black; height: 100px; width: 100%;"></div>				
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:	<div style="border: 1px solid black; height: 100px; width: 100%;"></div>				
	ii) the reasons for these differences:	<div style="border: 1px solid black; height: 100px; width: 100%;"></div>				
10	Gross National Income at current market prices (B.5*g)(2)	338,976	351,097	338,296	360,621	377,769

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

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