

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: 28/09/2012

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: 28/09/2012	ESA 95 codes	Year				
		2008	2009	2010	2011	2012
		final	final	final	half-finalized	planned
Net borrowing (-)/ net lending (+)	EDP B.9					
General government	S.13	-3,490	-18,871	-13,389	-13,771	-10,634
- Central government	S.1311	-5,683	-14,237	-10,788	-12,535	-9,123
- State government	S.1312	-94	-2,521	-2,375	-805	-754
- Local government	S.1313	701	295	-68	-225	-756
- Social security funds	S.1314	1,586	-2,408	-158	-206	-1
		final	final	final	final	planned
General government consolidated gross debt						
Level at nominal value outstanding at end of year		308,958	326,022	340,233	361,625	378,121
<i>By category:</i>						
Currency and deposits	AF.2	1,176	1,279	1,393	1,477	
Securities other than shares, exc. financial derivatives	AF.33	275,049	290,994	302,959	320,321	
Short-term	AF.331	49,762	41,787	42,933	39,474	
Long-term	AF.332	225,287	249,207	260,026	280,847	
Loans	AF.4	32,733	33,749	35,881	39,828	
Short-term	AF.41	3,853	5,374	6,142	8,109	
Long-term	AF.42	28,879	28,375	29,738	31,719	
General government expenditure on:						
Gross fixed capital formation	P.51	5,401	5,787	5,771	6,340	L
Interest (consolidated)	EDP D.41	13,219	12,360	12,026	12,185	L
<i>p.m.: Interest (consolidated)</i>	<i>D.41 (uses)</i>	13,387	12,638	12,475	12,759	L
Gross domestic product at current market prices	B.1*g	346,375	340,777	356,125	369,836	377,320

(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)	2008	2009	2010	2011	2012	
Date: 28/09/2012						
Working balance in central government accounts	-25,492	-9,161	-10,619	-16,674		L
<i>Basis of the working balance</i>	mixed	mixed	mixed	mixed	mixed	
Financial transactions included in the working balance	20,168	-4,172	-789	3,505		L
Loans, granted (+)	8,736	358	1,726	1,695		L
Loans, repayments (-)	-133	-4,826	-2,322	-125		L
Equities, acquisition (+)	11,565	296	19	4,201		L
Equities, sales (-)	0	0	-213	0		L
Other financial transactions (+/-)	0	0	0	-2,266		L
of which: transactions in debt liabilities (+/-)	M	M	M	-2,266		L
Detail 1						
Detail 2						
Non-financial transactions not included in the working balance	M	121	192	M		L
Detail 1						
Detail 2						
Difference between interest paid (+) and accrued (EDP D.41)(-)	M	M	M	M		M
Other accounts receivable (+)	-61	41	-129	833		L
Detail 1						
Detail 2						
Other accounts payable (-)	-430	-1,154	406	-27		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	162	-28	87	107		L
Detail 1						
Detail 2						
Other adjustments (+/-) (please detail)	-30	115	65	-280		L
Financial transactions re-routed as non-financial transactions	-56	-177	-23	-56		
Non-financial transactions re-routed as financial transactions	118	201	39	-93		
Securitisation	63	44	23	20		
Debt cancellation	-11	0	-13	-146		
Adjustment for transfers within general government	6	0	-7	-6		
Statistical adjustment	-150	47	45	0		
Net borrowing (-)/lending(+) (EDP B.9) of central government (S.1311)	-5,683	-14,237	-10,788	-12,535	-9,123	

(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)	2008	2009	2010	2011	2012	
Date: 28/09/2012						
Working balance in state government accounts	-981	-6,503	-1,993	-1,189	L	
<i>Basis of the working balance</i>	cash	cash	cash	cash		
Financial transactions included in the working balance	1,429	4,433	430	449		
Loans (+/-)	135	3,689	77	102		
Equities (+/-)	1,272	663	278	415		
Other financial transactions (+/-)	22	81	75	-68		
of which: transactions in debt liabilities (+/-)	M	M	M	M		
<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)(-)	25	-88	-56	21		
Other accounts receivable (+)	423	-317	109	96		
<i>Detail 1</i>						
<i>Detail 2</i>						
Other accounts payable (-)	-6	-9	-57	73		
<i>Detail 1</i>						
<i>Detail 2</i>						
Working balance (+/-) of entities not part of state government	M	M	M	-5		
Net borrowing (-) or net lending (+) of other state government bodies	-81	357	-648	-76		
<i>Detail 1</i>						
<i>Detail 2</i>						
Other adjustments (+/-) (please detail)	-903	-394	-160	-175		
<i>Financial transactions re-routed as non-financial transactions</i>	-188	-223	-186	-226		
<i>Non-financial transactions re-routed as financial transactions</i>	-75	-149	-27	0		
<i>Debt assumption</i>	-626	0	0	0		
<i>Statistical adjustment</i>	-14	-22	53	52		
Net borrowing (-)/lending(+) (EDP B.9) of state government (S.1312)	-94	-2,521	-2,375	-805	-754	
<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	Year					
Data are in ...(millions of units of national currency)	2008	2009	2010	2011	2012	
Date: 28/09/2012						
Working balance in local government accounts	826	1,290	1,205	L	L	
<i>Basis of the working balance</i>	mixed	mixed	mixed	mixed		
Financial transactions included in the working balance	1,006	951	994	L		
Loans (+/-)	-36	-51	-33	L		
Equities (+/-)	M	M	M	M		
Other financial transactions (+/-)	1,042	1,002	1,027	L		
of which: transactions in debt liabilities (+/-)	1,042	1,002	1,027	L		
<i>Detail 1</i>						
<i>Detail 2</i>						
Non-financial transactions not included in the working balance	-1,443	-1,124	-1,360	L		
<i>Detail 1</i>						
<i>Detail 2</i>						
Difference between interest paid (+) and accrued (EDP D.41)(-)	M	M	M	M		
Other accounts receivable (+)	36	51	-9	L		
<i>Detail 1</i>						
<i>Detail 2</i>						
Other accounts payable (-)	M	M	M	M		
<i>Detail 1</i>						
<i>Detail 2</i>						
Working balance (+/-) of entities not part of local government	M	M	M	M		
Net borrowing (-) or net lending (+) of other local government bodies	80	-54	169	L		
<i>Detail 1</i>						
<i>Detail 2</i>						
Other adjustments (+/-) (please detail)	195	-819	-1,067	L		
<i>Financial transactions re-routed as non-financial transactions</i>	-31	-38	-28			
<i>Non-financial transactions re-routed as financial transactions</i>	-154	-180	-254			
<i>Sales of fixed assets reclassified</i>	-197	-447	-410			
<i>Debt assumption</i>	626	0	0			
<i>Adjustment for transfers within general government</i>	-36	-74	-96			
<i>Statistical adjustment</i>	-12	-81	-279			
Net borrowing (-)/lending(+) (EDP B.9) of local government (S.1313)	701	295	-68	-225	-756	

(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: 28/09/2012	Year				
	2008	2009	2010	2011	2012
Working balance in social security accounts	625	-1,676	190	-65	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 (+)	96	-100	0	0	
Detail 1					
Detail 2					
Other accounts payable (-)	203	93	0	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	295	-727	-267	-219	
Detail 1					
Detail 2					
Other adjustments (+/-) (please detail)	367	3	-81	79	
Cancellation of holding gains/losses	-54	-130	-100	60	
Cancellation of provisions for taxes and social contributions and replacement by a	-137	-172	-74	-239	
Cancellation of provisions for consumption of fixed capital and replacement by the	210	-17	-37	-27	
Adjustment for transfers within general government	360	190	90	105	
Statistical adjustment	-13	131	40	180	
Net borrowing (-)/lending(+) (EDP B.9) of social security (S.1314)	1,586	-2,408	-158	-206	-1
(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: 28/09/2012	Year			
	2008	2009	2010	2011
Net borrowing(+)/lending(-)(EDP B.9) of general government (S.13)*	3,490	18,871	13,389	13,771
Net acquisition (+) of financial assets ⁽²⁾	22,183	424	-480	7,114
Currency and deposits (F.2)	6,594	-3,604	974	753
Securities other than shares (F.3)	-13	-98	-2,516	-373
Loans (F.4)	58	379	800	1,670
Increase (+)	220	518	1,135	1,965
Reduction (-)	-162	-139	-335	-294
Short term loans (F.41), net	0	0	0	0
Long-term loans (F.42)	58	379	800	1,670
Increase (+)	220	518	1,035	1,965
Reduction (-)	-162	-139	-235	-294
Shares and other equity (F.5)	15,459	3,872	-52	3,998
Portfolio investments, net ⁽²⁾	-672	-736	-14	-417
Shares and other equity other than portfolio investments	16,131	4,608	-38	4,415
Increase (+)	16,484	12,039	465	4,485
Reduction (-)	-353	-7,431	-502	-70
Other financial assets (F.1, F.6 and F.7)	86	-125	314	1,066
Adjustments ⁽³⁾	1,385	-1,992	248	104
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)	1,078	-2,084	205	-993
Issuances above(-)/below(+) nominal value	509	-553	-531	390
Difference between interest (EDP D.41) accrued(-) and paid ⁽⁴⁾ (+)	43	554	391	686
of which: interest flows attributable to swaps and FRAs	168	278	448	574
Redemptions of debt above(+)/below(-) nominal value	0	0	0	0
Appreciation(+)/depreciation(-) ⁽³⁾ of foreign-currency debt ⁽⁵⁾	-245	91	183	21
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	-206	-239	1,053	403
Difference between capital and financial accounts (B.9-B.9f)	-206	-239	1,053	403
Other statistical discrepancies (+/-)	0	0	0	0
Change in general government (S.13) consolidated gross debt ^(1, 2)	26,852	17,065	14,211	21,392

*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	Year			
Data are in ...(millions of units of national currency)	2008	2009	2010	2011
Date: 28/09/2012				
Net borrowing(+)/lending(-)(EDP B.9) of central government (S.1311)*	5,683	14,237	10,788	12,535
Net acquisition (+) of financial assets ⁽²⁾	20,127	-3,951	-307	8,012
Currency and deposits (F.2)	5,058	-5,344	467	1,054
Securities other than shares (F.3)	50	59	-2,086	-63
Loans (F.4)	-41	1,199	1,185	2,008
Increase (+)	55	1,920	4,330	4,241
Reduction (-)	-96	-721	-3,145	-2,233
Short term loans (F.41), net	0	1,044	-371	25
Long-term loans (F.42)	-41	155	1,556	1,984
Increase (+)	55	240	1,682	2,225
Reduction (-)	-96	-85	-126	-241
Shares and other equity (F.5)	14,422	891	-2	4,080
Portfolio investments, net ⁽²⁾	7	6	6	-124
Shares and other equity other than portfolio investments	14,415	885	-8	4,205
Increase (+)	14,415	7,929	204	4,205
Reduction (-)	0	-7,044	-212	0
Other financial assets (F.1, F.6 and F.7)	637	-755	130	932
Adjustments ⁽³⁾	81	-1,228	255	484
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)	-222	-1,323	220	-608
Issuances above(-)/below(+) nominal value	509	-553	-531	390
Difference between interest (EDP D.41) accrued(-) and paid ⁽⁴⁾ (+)	38	557	383	681
of which: interest flows attributable to swaps and FRAs	168	278	448	574
Redemptions of debt above(+)/below(-) nominal value	0	0	0	0
Appreciation(+)/depreciation(-) ⁽³⁾ of foreign-currency debt ⁽⁵⁾	-245	91	183	21
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	-161	-531	840	-249
Difference between capital and financial accounts (B.9-B.9f)	-161	-531	840	-249
Other statistical discrepancies (+/-)	0	0	0	0
Change in central government (S.1311) consolidated gross debt ^(1, 2)	25,729	8,527	11,575	20,782
Central government contribution to general government debt (a=b-c) ⁽⁵⁾	289,849	296,996	307,627	327,702
Central government gross debt (level) (b) ^(2, 5)	290,708	299,235	310,810	331,592
Central government holdings of other subsectors debt (level) (c) ⁽⁵⁾	859	2,239	3,183	3,890

***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: 28/09/2012	Year			
	2008	2009	2010	2011
Net borrowing(+)/lending(-)(EDP B.9) of state government (S.1312)*	94	2,521	2,375	805
Net acquisition (+) of financial assets ⁽²⁾	2,001	3,889	-368	198
Currency and deposits (F.2)	640	299	-595	52
Securities other than shares (F.3)	-623	-97	-56	-23
Loans (F.4)	116	184	83	54
Increase (+)	172	247	188	100
Reduction (-)	-56	-63	-105	-46
Short term loans (F.41), net	0	0	0	0
Long-term loans (F.42)	116	184	83	54
Increase (+)	172	247	188	100
Reduction (-)	-56	-63	-105	-46
Shares and other equity (F.5)	1,801	3,464	70	141
Portfolio investments, net ⁽²⁾	-92	9	47	-32
Shares and other equity other than portfolio investments	1,893	3,455	23	173
Increase (+)	2,033	3,630	68	176
Reduction (-)	-140	-175	-45	-3
Other financial assets (F.1, F.6 and F.7)	67	38	130	-26
Adjustments ⁽³⁾	168	-133	-64	-141
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)	168	-133	-64	-141
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	-852	935	36	322
Difference between capital and financial accounts (B.9-B.9f)	-852	935	36	322
Other statistical discrepancies (+/-)	0	0	0	0
Change in state government (S.1312) consolidated gross debt ^(1,2)	1,410	7,212	1,980	1,185
State government contribution to general government debt (a=b-c) ⁽⁵⁾	13,342	20,652	22,689	23,898
State government gross debt (level) (b) ^(2,5)	13,756	20,968	22,948	24,133
State government holdings of other subsectors debt (level) (c) ⁽⁵⁾	414	316	260	235

***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: 28/09/2012	Year			
	2008	2009	2010	2011
Net borrowing(+)/lending(-)(EDP B.9) of local government (S.1313)*	-701	-295	68	225
Net acquisition (+) of financial assets ⁽²⁾	-609	1,333	1,010	-350
Currency and deposits (F.2)	835	1,677	1,173	-347
Securities other than shares (F.3)	-478	-492	-16	103
Loans (F.4)	-7	23	16	19
Increase (+)	3	30	22	26
Reduction (-)	-10	-7	-7	-7
Short term loans (F.41), net	10	-16	-2	0
Long-term loans (F.42)	-17	39	18	19
Increase (+)	-7	30	22	26
Reduction (-)	-10	9	-5	-6
Shares and other equity (F.5)	-704	-538	-130	-210
Portfolio investments, net ⁽²⁾	-527	-806	-78	-248
Shares and other equity other than portfolio investments	-177	268	-52	37
Increase (+)	36	479	193	104
Reduction (-)	-213	-211	-245	-67
Other financial assets (F.1, F.6 and F.7)	-255	662	-33	86
Adjustments ⁽³⁾	124	-17	-180	-12
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)	124	-17	-180	-12
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	769	-1,248	512	728
Difference between capital and financial accounts (B.9-B.9f)	769	-1,248	512	728
Other statistical discrepancies (+/-)	0	0	0	0
Change in local government (S.1313) consolidated gross debt ^(1,2)	-417	-228	1,410	591
Local government contribution to general government debt (a=b-c) ⁽⁵⁾	15,710	15,985	17,412	17,889
Local government gross debt (level) (b) ⁽⁵⁾	16,445	16,217	17,627	18,218
Local government holdings of other subsectors debt (level) (c) ⁽⁵⁾	735	232	215	328

***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: 28/09/2012	Year			
	2008	2009	2010	2011
Net borrowing(+)/lending(-)(EDP B.9) of social security funds (S.1314)*	-1,586	2,408	158	206
Net acquisition (+) of financial assets ⁽²⁾	1,950	-2,516	536	1,128
Currency and deposits (F.2)	61	-236	-72	-6
Securities other than shares (F.3)	414	598	234	520
Loans (F.4)	485	-1,699	210	430
Increase (+)	4,305	1,836	2,439	2,458
Reduction (-)	-3,820	-3,535	-2,229	-2,028
Short term loans (F.41), net	485	-1,699	210	430
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)	-60	55	11	-13
Portfolio investments, net ⁽²⁾	-60	55	11	-13
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)	1,051	-1,233	152	197
Adjustments ⁽³⁾	-402	550	173	-350
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)	-402	550	173	-350
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	38	604	-335	-398
Difference between capital and financial accounts (B.9-B.9f)	38	604	-335	-398
Other statistical discrepancies (+/-)	0	0	0	0
Change in social security (S.1314) consolidated gross debt ^(1,2)	0	1,047	532	586
Social security contribution to general government debt (a=b-c) ⁽⁵⁾	-9,943	-7,611	-7,494	-7,863
Social security gross debt (level) (b) ^(2,5)	0	1,047	1,579	2,165
Social security holdings of other subsectors debt (level) (c) ⁻	9,943	8,657	9,073	10,028

***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: 28/09/2012	Year				
		2008 final	2009 final	2010 half-finalized	2011 estimated	2012 forecast
2	Trade credits and advances (AF.71 L)	1,533	1,470	1,293	1,640	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)	351,342	338,639	363,140	373,893	381,460

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

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