

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 revised to comply with Commission Regulation (EU) No 220/2014

Member State: Belgium

Date: 07/10/2014

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: 07/10/2014	ESA 2010 codes	2010	2011	Year		
				2012	2013	2014
		final	final	final	half-finalized	planned
Net borrowing (-)/ net lending (+)	B.9					
General government	S.13	-14,543	-14,882	-15,922	-11,464	-11,533
- Central government	S.1311	-10,882	-13,254	-13,395	-9,571	-11,056
- State government	S.1312	-2,684	-1,136	-184	-705	-300
- Local government	S.1313	-374	-718	-1,913	-973	0
- Social security funds	S.1314	-603	226	-430	-216	-177
		final	final	final	final	planned
General government consolidated gross debt						
Level at nominal value outstanding at end of year		364,148	388,128	403,726	413,246	425,711
<i>By category:</i>						
Currency and deposits	AF.2	1,393	1,477	1,447	1,395	
Debt securities	AF.3	307,369	324,971	335,565	340,968	
Short-term	AF.31	42,933	39,474	33,891	27,193	
Long-term	AF.32	264,436	285,497	301,674	313,775	
Loans	AF.4	55,386	61,680	66,714	70,882	
Short-term	AF.41	7,296	9,495	6,292	5,544	
Long-term	AF.42	48,090	52,184	60,422	65,339	
General government expenditure on:						
Gross fixed capital formation	P.51g	8,057	8,608	9,057	8,590	L
Interest (consolidated)	D.41 (uses)	12,523	12,869	13,257	12,511	L
Gross domestic product at current market prices	B.1*g	365,747	379,991	388,254	395,262	403,101

(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)	2010	2011	2012	2013	2014	
Date: 07/10/2014						
Working balance in central government accounts	-10,619	-16,669	-8,188	-7,640		L
<i>Basis of the working balance</i>	mixed	mixed	mixed	mixed	planned	
Financial transactions included in the working balance	-789	3,493	-1,162	-2,457		L
Loans, granted (+)	1,726	1,695	26	76		L
Loans, repayments (-)	-2,322	-127	-164	-672		L
Equities, acquisition (+)	19	4,201	4,046	1,604		L
Equities, sales (-)	-213	0	-4,078	-4,003		L
Other financial transactions (+/-)	0	-2,276	-993	538		L
of which: transactions in debt liabilities (+/-)	M	-2,276	-993	538		L
of which: net settlements under swap contracts (+/-)	M	M	M	M		L
Detail 1						
Detail 2						
Non-financial transactions not included in the working balance	192	0	0	0		L
Detail 1						
Detail 2						
Difference between interest paid (+) and accrued (D.41)(-)	M	M	M	M		L
Other accounts receivable (+)	8	870	-583	126		L
Detail 1						
Detail 2						
Other accounts payable (-)	569	169	157	757		L
Detail 1						
Detail 2						
Working balance (+/-) of entities not part of central government	M	M	M	M		L
Net borrowing (-) or net lending (+) of other central government bodies	-84	-289	-312	-74		L
Detail 1						
Detail 2						
Other adjustments (+/-) (please detail)	-158	-829	-3,306	-283		L
Financial transactions re-routed as non-financial transactions	96	-50	-2,992	-5		L
Non-financial transactions re-routed as financial transactions	81	-124	-47	67		L
Securitisation	89	79	53	56		L
Debt cancellation	-13	-146	-2	-3		L
Adjustment for transfers within general government	-7	-4	7	-96		L
Financial derivatives (swaps)	-448	-574	-317	-295		L
Statistical adjustment	44	-10	-8	-6		L
Net borrowing (-)/lending(+) (B.9) of central government (S.1311)	-10,882	-13,254	-13,395	-9,571	-11,056	
(ESA 2010 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: 07/10/2014	2010	2011	Year 2012	2013	2014	
Working balance in state government accounts	-1,993	-1,223	-629	1,375		L
<i>Basis of the working balance</i>	mixed	mixed	mixed	mixed		
Financial transactions included in the working balance	430	449	508	-1,290		
Loans (+/-)	209	161	214	401		
Equities (+/-)	372	387	216	-1,535		
Other financial transactions (+/-)	-151	-99	79	-156		
of which: transactions in debt liabilities (+/-)	M	M	M	M		
of which: net settlements under swap contracts (+/-)	M	M	M	M		
<i>Detail 1</i>						
<i>Detail 2</i>						
Non-financial transactions not included in the working balance	0	109	-8	10		
<i>Detail 1</i>						
<i>Detail 2</i>						
Difference between interest paid (+) and accrued (D.41)(-)	-58	7	12	13		
Other accounts receivable (+)	113	126	56	184		
<i>Detail 1</i>						
<i>Detail 2</i>						
Other accounts payable (-)	-492	-268	-165	-890		
<i>Detail 1</i>						
<i>Detail 2</i>						
Working balance (+/-) of entities not part of state government	0	-5	3	5		
Net borrowing (-) or net lending (+) of other state government bodies	-548	-169	82	1		
<i>Detail 1</i>						
<i>Detail 2</i>						
Other adjustments (+/-) (please detail)	-136	-162	-43	-112		
Financial transactions re-routed as non-financial transactions	-155	-175	-62	-115		
Non-financial transactions re-routed as financial transactions	-27	0	-15	-34		
Finance lease	-38	0	0	0		
Financial derivatives (swaps)	127	72	84	106		
Consolidation of assets of PPP's	-40	-58	-40	-69		
Statistical adjustment	-3	-1	-10	0		
Net borrowing (-)/lending(+) (B.9) of state government (S.1312)	-2,684	-1,136	-184	-705	-300	

(ESA 2010 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: 07/10/2014	2010	2011	Year 2012	2013	2014	
Working balance in local government accounts	1,194	611	-671	-231		L
<i>Basis of the working balance</i>	accrual	accrual	accrual	accrual		
Financial transactions included in the working balance	1,014	1,042	450	395		
Loans (+/-)	-36	-46	-3	-3		
Equities (+/-)	M	M	M	M		
Other financial transactions (+/-)	1,050	1,088	453	398		
of which: transactions in debt liabilities (+/-)	1,050	1,088	453	398		
of which: net settlements under swap contracts (+/-)	L	L	L	L		
Detail 1						
Detail 2						
Non-financial transactions not included in the working balance	-1,427	-1,617	-927	-720		
Detail 1						
Detail 2						
Difference between interest paid (+) and accrued (D.41)(-)	M	M	M	M		
Other accounts receivable (+)	-39	228	-77	170		
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	14	-231	-112	-87		
Detail 1						
Detail 2						
Other adjustments (+/-) (please detail)	-1,130	-752	-577	-499		
Financial transactions re-routed as non-financial transactions	-27	-6	-9	-20		
Non-financial transactions re-routed as financial transactions	-254	-59	-58	-57		
Sales of fixed assets reclassified	-410	-213	-93	-78		
Adjustment for transfers within general government	-169	-218	-125	-5		
Consolidation assets of PPP	-7	-27	-58	-48		
Statistical adjustment	-263	-229	-235	-293		
Net borrowing (-)/lending(+) (B.9) of local government (S.1313)	-374	-718	-1,913	-973	0	

(ESA 2010 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	Year					
Data are in ...(millions of units of national currency)	2010	2011	2012	2013	2014	
Date: 07/10/2014						
Working balance in social security accounts	190	394	942	432		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		
of which: net settlements under swap contracts (+/-)	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 (D.41)(-)	M	M	M	M		
Other accounts receivable (+)	0	0	0	0		
Detail 1						
Detail 2						
Other accounts payable (-)	-467	-234	-536	-743		
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	-221	-156	-130	-19		
Detail 1						
Detail 2						
Other adjustments (+/-) (please detail)	-105	222	-706	114		
Cancellation of holding gains/losses	-100	7	-618	241		
Cancellation of provisions for taxes and social contributions and replacement by a	-74	-87	-84	-35		
Cancellation of provisions for consumption of fixed capital and replacement by the	-41	-45	-49	-32		
Adjustment for transfers within general government	90	280	-25	10		
Statistical adjustment	20	67	69	-70		
Net borrowing (-)/lending(+) (B.9) of social security (S.1314)	-603	226	-430	-216	-177	

(ESA 2010 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: 07/10/2014	Year			
	2010	2011	2012	2013
Net borrowing(+)/lending(-)(B.9) of general government (S.13)*	14,543	14,882	15,922	11,464
Net acquisition (+) of financial assets ⁽²⁾	1,413	8,264	2,543	-3,223
Currency and deposits (F.2)	1,741	915	-78	-717
Debt securities (F.3)	-642	-111	-164	-91
Loans (F.4)	1,984	2,713	5,618	2,764
Increase (+)	2,870	3,643	6,483	3,141
Reduction (-)	-886	-931	-865	-377
Short term loans (F.41), net	-328	209	-132	195
Long-term loans (F.42)	2,312	2,504	5,750	2,569
Increase (+)	2,749	3,414	6,228	2,933
Reduction (-)	-437	-910	-478	-364
Equity and investment fund shares/units (F.5)	456	4,072	-2,770	-4,304
Portfolio investments, net ⁽²⁾	-5	-424	-102	79
Equity and investment fund shares/units other than portfolio investments	461	4,496	-2,668	-4,383
Increase (+)	1,367	5,582	1,914	2,915
Reduction (-)	-906	-1,086	-4,582	-7,299
Financial derivatives (F.71)	-2,545	-359	-109	-758
Other accounts receivable (F.8)	420	1,034	45	-116
Other financial assets (F.1, F.6)	0	0	0	0
Adjustments ⁽³⁾	-59	-73	-2,971	235
Net incurrence (-) of liabilities in financial derivatives (F.71)	0	0	0	144
Net incurrence (-) of other accounts payable (F.8)	425	-850	-112	903
Net incurrence (-) of other liabilities (F.1, F.5, F.6 and F.72)	-38	-34	-54	-48
Issuances above(-)/below(+) nominal value	-993	390	-3,220	-1,515
Difference between interest (D.41) accrued(-) and paid ⁽⁴⁾ (+)	353	399	414	763
Redemptions/repurchase of debt above(+)/below(-) nominal value	0	0	0	0
Appreciation(+)/depreciation(-) ⁽³⁾ of foreign-currency debt ⁽⁵⁾	183	21	0	-12
Changes in sector classification (K.61) ⁽⁵⁾ (+/-)	11	0	0	0
Other volume changes in financial liabilities (K.3, K.4, K.5) ⁽⁵⁾ (-)	0	0	0	0
Statistical discrepancies	1,083	908	105	1,043
Difference between capital and financial accounts (B.9-B.9f)	1,083	908	105	1,043
Other statistical discrepancies (+/-)	0	0	0	0
Change in general government (S.13) consolidated gross debt ^(1,2)	16,980	23,980	15,599	9,519

*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.3 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: 07/10/2014	Year			
	2010	2011	2012	2013
Net borrowing(+)/lending-(B.9) of central government (S.1311)*	10,882	13,254	13,395	9,571
Net acquisition (+) of financial assets ⁽²⁾	493	8,017	-590	-2,031
Currency and deposits (F.2)	674	1,062	-1,156	-547
Debt securities (F.3)	914	343	-460	185
Loans (F.4)	1,207	2,084	4,253	1,863
Increase (+)	2,378	3,011	5,238	2,524
Reduction (-)	-1,171	-927	-985	-661
Short term loans (F.41), net	-415	35	-271	643
Long-term loans (F.42)	1,622	2,049	4,524	1,220
Increase (+)	1,770	2,303	4,736	1,455
Reduction (-)	-148	-254	-212	-235
Equity and investment fund shares/units (F.5)	14	3,922	-2,903	-2,643
Portfolio investments, net ⁽²⁾	5	-125	4	5
Equity and investment fund shares/units other than portfolio investments	8	4,048	-2,907	-2,649
Increase (+)	29	4,048	1,301	2,875
Reduction (-)	-20	0	-4,208	-5,523
Financial derivatives (F.71)	-2,545	-359	-109	-758
Other accounts receivable (F.8)	228	965	-216	-131
Other financial assets (F.1, F.6)	0	0	0	0
Adjustments ⁽³⁾	-117	386	-2,116	-84
Net incurrence (-) of liabilities in financial derivatives (F.71)	0	0	0	144
Net incurrence (-) of other accounts payable (F.8)	327	-417	684	525
Net incurrence (-) of other liabilities (F.1, F.5, F.6 and F.72)	0	0	0	0
Issuances above(-)/below(+) nominal value	-993	390	-3,220	-1,515
Difference between interest (D.41) accrued(-) and paid ⁽⁴⁾ (+)	366	392	419	773
Redemptions/repurchase of debt above(+)/below(-) nominal value	0	0	0	0
Appreciation(+)/depreciation(-) ⁽³⁾ of foreign-currency debt ⁽⁵⁾	183	21	0	-12
Changes in sector classification (K.61) ⁽⁵⁾ (+/-)	0	0	0	0
Other volume changes in financial liabilities (K.3, K.4, K.5) ⁽⁵⁾ (-)	0	0	0	0
Statistical discrepancies	539	-506	-10	830
Difference between capital and financial accounts (B.9-B.9f)	539	-506	-10	830
Other statistical discrepancies (+/-)	0	0	0	0
Change in central government (S.1311) consolidated gross debt ^(1, 2)	11,797	21,151	10,678	8,286
Central government contribution to general government debt (a=b-c) ⁽⁵⁾	307,963	328,409	339,770	347,437
Central government gross debt (level) (b) ^(2, 5)	311,165	332,315	342,994	351,279
Central government holdings of other subsectors debt (level) (c) ⁽⁵⁾	3,202	3,906	3,223	3,842

***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.3 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: 07/10/2014	Year			
	2010	2011	2012	2013
Net borrowing(+)/lending(-)(B.9) of state government (S.1312)*	2,684	1,136	184	705
Net acquisition (+) of financial assets ⁽²⁾	1,623	1,146	1,820	-676
Currency and deposits (F.2)	-189	260	600	-342
Debt securities (F.3)	-52	-146	-87	-215
Loans (F.4)	1,465	1,106	1,224	1,311
Increase (+)	1,847	1,617	1,570	1,519
Reduction (-)	-382	-511	-347	-208
Short term loans (F.41), net	-30	136	116	64
Long-term loans (F.42)	1,494	969	1,108	1,247
Increase (+)	1,768	1,460	1,430	1,443
Reduction (-)	-274	-490	-322	-195
Equity and investment fund shares/units (F.5)	289	-55	34	-1,704
Portfolio investments, net ⁽²⁾	52	-33	-69	42
Equity and investment fund shares/units other than portfolio investments	237	-22	103	-1,746
Increase (+)	470	448	343	29
Reduction (-)	-234	-470	-240	-1,775
Financial derivatives (F.71)	0	0	0	0
Other accounts receivable (F.8)	111	-19	50	275
Other financial assets (F.1, F.6)	0	0	0	0
Adjustments ⁽²⁾	3	-214	-391	-209
Net incurrence (-) of liabilities in financial derivatives (F.71)	0	0	0	0
Net incurrence (-) of other accounts payable (F.8)	28	-176	-350	-170
Net incurrence (-) of other liabilities (F.1, F.5, F.6 and F.72)	-35	-38	-42	-39
Issuances above(-)/below(+) nominal value	0	0	0	0
Difference between interest (D.41) accrued(-) and paid ⁽⁴⁾ (+)	0	0	0	0
Redemptions/repurchase 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.61) ⁽⁵⁾ (+/-)	11	0	0	0
Other volume changes in financial liabilities (K.3, K.4, K.5) ⁽⁵⁾ (-)	0	0	0	0
Statistical discrepancies	-598	884	670	331
Difference between capital and financial accounts (B.9-B.9f)	-598	884	670	331
Other statistical discrepancies (+/-)	0	0	0	0
Change in state government (S.1312) consolidated gross debt ^(1, 2)	3,713	2,952	2,283	151
State government contribution to general government debt (a=b-c) ⁽⁵⁾	41,373	44,335	46,625	46,829
State government gross debt (level) (b) ^(2, 5)	41,662	44,615	46,898	47,049
State government holdings of other subsectors debt (level) (c) ⁽⁵⁾	289	280	273	220

*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.3 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: 07/10/2014	Year			
	2010	2011	2012	2013
Net borrowing(+)/lending(-) of local government (S.1313)*	374	718	1,913	973
Net acquisition (+) of financial assets ⁽²⁾	109	-150	94	585
Currency and deposits (F.2)	1,323	-403	493	49
Debt securities (F.3)	-1,147	83	-146	148
Loans (F.4)	-197	-52	-155	134
Increase (+)	120	117	90	137
Reduction (-)	-316	-169	-245	-3
Short term loans (F.41), net	-256	61	-235	96
Long-term loans (F.42)	59	-113	79	38
Increase (+)	77	55	90	40
Reduction (-)	-18	-168	-11	-2
Equity and investment fund shares/units (F.5)	143	218	69	4
Portfolio investments, net ⁽²⁾	-73	-253	-66	-7
Equity and investment fund shares/units other than portfolio investments	216	470	136	11
Increase (+)	868	1,086	269	11
Reduction (-)	-652	-616	-134	0
Financial derivatives (F.71)	0	0	0	0
Other accounts receivable (F.8)	-12	5	-167	249
Other financial assets (F.1, F.6)	0	0	0	0
Adjustments ⁽³⁾	-153	-22	-62	-3
Net incurrence (-) of liabilities in financial derivatives (F.71)	0	0	0	0
Net incurrence (-) of other accounts payable (F.8)	-150	-26	-50	7
Net incurrence (-) of other liabilities (F.1, F.5, F.6 and F.72)	-3	4	-12	-9
Issuances above(-)/below(+) nominal value	0	0	0	0
Difference between interest (D.41) accrued(-) and paid ⁽⁴⁾ (+)	0	0	0	0
Redemptions/repurchase 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.61) ⁽⁵⁾ (+/-)	0	0	0	0
Other volume changes in financial liabilities (K.3, K.4, K.5) ⁽⁵⁾ (-)	0	0	0	0
Statistical discrepancies	1,435	264	-381	-476
Difference between capital and financial accounts (B.9-B.9f)	1,435	264	-381	-476
Other statistical discrepancies (+/-)	0	0	0	0
Change in local government (S.1313) consolidated gross debt ^(1,2)	1,766	810	1,565	1,079
Local government contribution to general government debt (a=b-c) ⁽⁵⁾	18,707	19,401	21,106	22,017
Local government gross debt (level) (b) ⁽⁵⁾	18,927	19,737	21,301	22,380
Local government holdings of other subsectors debt (level) (c) ⁽⁵⁾	220	335	196	363

*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.3 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: 07/10/2014	Year			
	2010	2011	2012	2013
Net borrowing(+)/lending(-)(B.9) of social security funds (S.1314)*	603	-226	430	216
Net acquisition (+) of financial assets ⁽²⁾	524	1,141	507	121
Currency and deposits (F.2)	-67	-3	-15	123
Debt securities (F.3)	221	528	230	-112
Loans (F.4)	210	430	116	320
<i>Increase (+)</i>	2,439	2,458	2,730	3,137
<i>Reduction (-)</i>	-2,229	-2,028	-2,614	-2,816
Short term loans (F.41), net	210	430	108	328
Long-term loans (F.42)	0	0	8	-8
<i>Increase (+)</i>	0	0	8	0
<i>Reduction (-)</i>	0	0	0	-8
Equity and investment fund shares/units (F.5)	11	-13	30	40
Portfolio investments, net ⁽²⁾	11	-13	30	40
Equity and investment fund shares/units other than portfolio investments	0	0	0	0
<i>Increase (+)</i>	0	0	0	0
<i>Reduction (-)</i>	0	0	0	0
Financial derivatives (F.71)	0	0	0	0
Other accounts receivable (F.8)	149	200	146	-250
Other financial assets (F.1, F.6)	0	0	0	0
Adjustments ⁽²⁾	164	-348	-165	283
Net incurrence (-) of liabilities in financial derivatives (F.71)	0	0	0	0
Net incurrence (-) of other accounts payable (F.8)	164	-348	-165	283
Net incurrence (-) of other liabilities (F.1, F.5, F.6 and F.72)	0	0	0	0
Issuances above(-)/below(+) nominal value	0	0	0	0
Difference between interest (D.41) accrued(-) and paid ⁽⁴⁾ (+)	0	0	0	0
Redemptions/repurchase 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.61) ⁽⁵⁾ (+/-)	0	0	0	0
Other volume changes in financial liabilities (K.3, K.4, K.5) ⁽⁵⁾ (-)	0	0	0	0
Statistical discrepancies	-293	266	-174	357
Difference between capital and financial accounts (B.9-B.9f)	-293	266	-174	357
Other statistical discrepancies (+/-)	0	0	0	0
Change in social security (S.1314) consolidated gross debt ^(1, 2)	998	833	597	977
Social security contribution to general government debt (a=b-c) ⁽⁵⁾	-3,895	-4,018	-3,775	-3,037
Social security gross debt (level) (b) ^(2, 5)	5,178	6,010	6,608	7,585
Social security holdings of other subsectors debt (level) (c) ⁽²⁾	9,073	10,028	10,383	10,622

*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.3 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.

Member State: Belgium Data are in ...(millions of units of national currency) Date: 07/10/2014		Year				
		2010	2011	2012	2013	2014
Statement		final	final	final	half-finalized	planned
2	Trade credits and advances (AF.81 L)	2,392	4,696	5,625	5,288	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)	372,560	384,068	395,096	391,281	399,041

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

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