Reporting of Government Deficits and Debt Levels

in accordance with Council Regulation (EC) N° 3605/93 as amended, the Statements contained in the Council minutes of 22/11/1993, and the Code of Best Practice adopted by the Ecofin Council of 18/2/2003

Set of reporting tables as endorsed by the CMFB on 26/6/2003.

- Reporting before 1 October 2008

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

Tables 2A to 2D: Provision of the data which explain the transition between the national definitions of government balance and the deficit/surplus (EDP B.9) of each government sub-sector.

Tables 3A to 3E: Provision of the data which explain the contributions of the government deficit/surplus and the other relevant factors to the variation in the government debt level, and the consolidation of debt (general government and general government subsectors).

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

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

Not applicable: M; Not available: L

Please mention data sources and whether the data supplied are publicly available.

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

ESA 95		2005	2006	2007	2008
codes	2004 Final	Final	Final	Half finalized	Planned
EDP B.9				•	
_	-532	-7750	1093	-966	
					-20
					5
S.1313	-511	-858	-869	-191	3
S.1314	154	-11	1267	1824	12
<u> </u>	273173	278392	279467	280958	2820
	785	894	1009	1116	
P.51	4674	5441	5133	5439	
EDP D.41	13591	12665	12508	12838	
D.41 (uses)	13914	13068	12731	12988	
P 1*a	200620	202442	249222	224047	3499
	S.1314 AF.2 AF.33 AF.331 AF.332 AF.4 AF.41 AF.42 P.51 EDP D.41	S.13 S.1311 S.1312 S.1313 S.1313 S.1314 AF.2 AF.33 AF.33 AF.331 AF.332 AF.332 AF.332 AF.4 AF.41 AF.42 P.51 EDP D.41 D.41 (uses) P.51 EDP D.41 D.41 (uses) 13914	S.13 S.1311 S.1312 S.1312 S.1313 S.1314 S.13	S.13 S.1311 S.1312 S.1313 S.1313 S.1313 S.1314 S.1315 S.1314 S.1314 S.1314 S.1315 S.1314 S.1314 S.1315 S.1314 S.1316 S.1316 S.1316 S.1316 S.1317 S.13	EDP B.9 S.13 -532 -7750 1093 -966 S.1311 -327 -7602 73 -3592 S.1312 152 721 622 993 S.1313 -511 -858 -869 -191 S.1314 154 -11 1267 1824 273173 278392 279467 280958 AF.2 AF.33 242622 245624 246375 248350 AF.331 24286 24416 26251 27857 AF.332 218336 221208 220124 220492 AF.4 29767 31874 32084 31493 AF.41 1887 2275 2509 1904 AF.42 27880 29599 29574 29590 P.51 4674 5441 5133 5439 EDP D.41 13591 12665 12508 12838 D.41 (uses) 13914 13068 12731 12988

VERTICAL CHECKS						
T1.B9.S13=T1.B9.S1311+T1.B9.S1312+T1.B9.S1313+T1.B9.S1314	0	0	0	0	0	
T1.DEBT.S13=T1.AF2.S13+T1.AF33.S13+ T1.AF4.S13	0	0	0	0	282000	
T1.AF33.S13=T1.AF331.S13+T1.AF332.S13	0	0	0	0	0	
T1.AF4.S13=T1.AF41.S13+T1.AF42.S13	0	0	0	0	0	

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

Member State: Belgium Data are in mio EUR Date: 30 September 2008	2004 Final	2005 Final	Year 2006 Final	2007 Half	2008 Planned	Specifications and sources
				finalised		
Working balance in central government accounts	4022	-115	-1639	-2714	L	Please specify what is the departing balance in this table
(public accounts, please specify whether this working balance is cash-based)						
Financial transactions considered in the working balance	-4509	6	128	123	L	
Loans, granted (+)	45	60	60		L	
Loans, repayments (-)	-3595	-299	-47		L	
Equities, acquisition (+)	143	246	140	142	L	
Equities, sales (-)	-1102	0	-27	0	L	
Other financial transactions (+/-)	M	М	M	М	М	
Detail 1						
Detail 2						
Difference between interest paid (+) and accrued (EDP D.41)(-)	M	M	M	M	M	
Other accounts receivable (+)	-15	-268	1064	-975	L	
Detail 1						
Detail 2						
Other accounts payable (-)	124	271	479	88	L	
Detail 1						
Detail 2				l		
Net borrowing (+) or net lending (-) of State entities not part of central government	0	٥	0	0	-	
Net borrowing (-) or net lending (+) of other central government bodies	96	82	257	-39		
Detail 1	30	02	251	-39		
Detail 2					<u> </u>	
	The state of the s	.,				
Other adjustments (+/-) (please detail)	-44	-7578	-214	-75	L	
Financial transactions re-routed as non-financial transactions	-150	-188	-136	-113	L	
Non-financial transactions re-routed as financial transactions	35	9	-2	111	L	
Finance lease	0	0	0	0	L	
Securitisation	0	-29	-68		L	
Debt assumption	0	-7400	0		L	
Debt cancellation	0	-13	-51	-84	L	
Adjustment for tranfers within general government	0	0	0	0	L	
Financial derivatives (Eurostat's guidance March 2008)	70	23	25		L	
Statistical adjustment	2	20	18	22	L	
Net borrowing (-)/lending(+) (EDP B.9) of central government (S.1311)	-327	-7602	73	-3592		

(ESA 95 accounts)

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

VERTICAL CHECKS						
T2.WB.S1311+T2.FT.S1311+T2.D41DIF.S1311+T2.F7ASS.S1311+T2.F7LIA.S1311+T2.B9_OWB.S1311+T2.B9_OB.S1311+						
T2.OA.S1311= T2.B9.S1311	0	0	0	0	#VALUE!	
T2.FT.S1311=T2.F4ACQ.S1311+T2.F4DIS.S1311+T2.F5ACQ.S1311+T2.F5DIS.S1311+T2.OFT.S1311	0	0	0	0	#VALUE!	
T2.OA.S1311=T2.OA1.S1311+T2.OA2.S1311+T2.OA3.S1311+T2.OA4.S1311+T2.OA5.S1311	0	0	0	0	#VALUE!	
HORIZONTAL CHECKS						
T1.B9.S1311= T2.B9.S1311	0	0	0	0	'ALUE!	

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

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

Member State: Belgium		Yea			.
Data are in mio EUR	2004	2005	2006	2007	Specifications and sources
Date: 30 September 2008	Final	Final	Final	Half	
				finalised	
Working balance in state government accounts	317	730	291	742	Please specify what is the departing balance in this table
(please specify whether this working balance is cash-based)					
Financial transactions considered in the working balance	457	145	323	368	
Loans (+/-)	-81	234	10	46	
Equities (+/-)	591	-98	313	315	
Other financial transactions (+/-)	-54	8	0	7	
Detail 1					
Detail 2					
New Consideration and according to the condition below.					
Non-financial transactions not considered in the working balance	M	М	M	M	
Detail 1					
Detail 2					
Difference between interest paid (+) and accrued (EDP D.41)(-)	19	27	35	27	
Other accounts receivable (+)	15	99	-27	21	
Detail 1	13	33	-21	21	
Detail 2					
Other accounts payable (-)	-46	-15	179	66	
Detail 1	40	10	173	- 00	
Detail 2				1	
Adjustment for subsector delimitation	-46	-121	-2	10	
Detail 1					
Detail 2					
Other adjustments (+/-) (please detail)	-564	-144	-177	-240	
Other adjustments (+/-) (prease detair) Financial transactions re-routed as non-financial transactions	-564 -549	-144 -116	-177 -146	-240	
Non-financial transactions re-routed as financial transactions Non-financial transactions re-routed as financial transactions		-116	-140	-208	
	0		0	0	
Adjustment for transactions with FADELS non considered in the working balance	0	0	0	0	
Finance lease	-15	-28	U		
Statistical adjustment	-15	-28	-31	-31	
let borrowing (-)/lending(+) (EDP B.9) of state government (S.1312)	152	721	622	993	

(ESA 95 accounts)

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

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

VERTICAL CHECKS T2.WB.S1312+T2.FT.S1312+T2.ONFT.S1312+T2.D41DIF.S1312+T2.F7ASS.S1312+T2.F7LIA.S1312+T2.OB.S1312+T2.	2.OA.\$1312=				
T2.B9.S1312	0	0	0	0	
T2.FT.S1312=T2.F4.S1312+T2.F5.S1312+T2.OFT.S1312	0	0	0	0	
T2.OA.S1312=T2.OA1.S1312+T2.OA2.S1312+T2.OA3.S1312	0	0	0	0	
HORIZONTAL CHECKS					
T1.B9.S1312= T2.B9.S1312	0	0	0	0	

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

Member State: Belgium		Ye	ar ⁽¹⁾		
Data are in mio EUR Date: 30 September 2008	2004 Final	2005 Final	2006 Final	2007 Half finalised	Specifications and sources
Working balance in local government accounts	L	. L	L	L	Please specify what is the departing balance in this table
(please specify whether this working balance is cash-based)					. ,
Financial transactions considered in the working balance		. Г	L	L	
Loans (+/-)			L	L	
Equities (+/-)	L	. L	L	L	
Other financial transactions (+/-)	L	. L	L	L	
Detail 1			·		
Detail 2					
		1			
Adjustment for non-financial transactions not considered in the working balance	L	<u> </u>	L	L	
Detail 1 Detail 2					
Detail 2					
Difference between interest paid (+) and accrued (EDP D.41)(-)	L	. L	L	L	
Other accounts receivable (+)	L	. L	L	L	
Detail 1					
Detail 2					
Other accounts payable (-)	L	. L	L	L	
Detail 1					
Detail 2					
Adjustment for subsector delimitation					
Detail 1			L		
Detail 2					
Dollar E		I			
Other adjustments (+/-) (please detail)	L	. L	L	L	
Detail 1	_	_	_		
Detail 2					
Detail 3					
N (1					
Net borrowing (-)/lending(+) (EDP B.9) of local government (S.1313) (ESA 95 accounts)	-511	-858	-869	-191	

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

VERTICAL CHECKS					
T2.WB.S1313+T2.FT.S1313+T2.ONFT.S1313+T2.D41DIF.S1313+T2.F7ASS.S1313+T2.F7LIA.S1313+T2.OB.S1313+T2.OA.S1313					
= T2.B9.S1313	#VALUE!	#VALUE!	#VALUE!	#VALUE!	
T2.FT.S1313=T2.F4.S1313+T2.F5.S1313+T2.OFT.S1313	#VALUE!	#VALUE!	#VALUE!	#VALUE!	
T2.OA.S1313=T2.OA1.S1313+T2.OA2.S1313+T2.OA3.S1313	#VALUE!	#VALUE!	#VALUE!	#VALUE!	
HORIZONTAL CHECKS					
T1.B9.S1313= T2.B9.S1313	0	0	0	0	

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

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

Member State: Belgium		Yea	ar(1)		
Nember date. Degiani Data are in mio EUR	2004	2005	2006	2007	Specifications and sources
Date: 30 September 2008	Final	Final	Final	Half	Specifications and sources
Date. 30 September 2000	Filiai	ГПа	ГПа	finalised	
Working balance in social security accounts	-275	-148	349	1518	Please specify what is the departing balance in this table
(please specify whether this working balance is cash-based)					
Financial transactions considered in the working balance	M	M	М	M	
Loans (+/-)	M	M	M	M	
Equities (+/-)	M	M	M	M	
Other financial transactions (+/-)	М	М	M	M	
Detail 1					
Detail 2					
Adjustment for non-financial transactions not considered in the working balance	М	M	M	М	
Detail 1 Detail 2	-				
Detail 2	L				
Difference between interest paid (+) and accrued (EDP D.41)(-)	М	М	М	M	
District Section interest paid (1) and decided (EST S.41)(1)			141		
Other accounts receivable (+)	20	-96	76	0	
Detail 1					
Detail 2					
Other accounts payable (-)	200	150	-75	75	
Detail 1					
Detail 2					
Adjustment for subsector delimitation	156	246	453	259	
Detail 1					
Detail 2					
Other adjustments (+/-) (please detail)	52	-163	465		
Cancellation of holding gains/losses	-125	-39	225	157	
Cancellation of provisions for taxes and social contributions and replacement by an estimation of the amount assessed but unlikely to be collected	-11	-34	-39		
Cancellation of provisions for consumption of fixed capital and replacement by the gross capital formation	-24	-33	-31	-65	
Declarations of employers treated with some months of delay by the accounting department and for which figures are not included in the working balance	0	0	0		
Debt assumption	0	0	0		
Adjustment for tranfers within general government	102	-75	65		
Balancing procedures	56	60	194		
Statistical adjustment	54	-41	52	-4	
	<u> </u>				
Net borrowing (-)/lending(+) (EDP B.9) of social security (S.1314) (ESA 95 accounts)	154	-11	1267	1824	

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

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

VERTICAL CHECKS				
T2.WB.S1314+T2.FT.S1314+T2.ONFT.S1314+T2.D41DIF.S1314+T2.F7ASS.S1314+T2.F7LIA.S1314+T2.OB.S1314+T2.OA.S1314=T2.B9.S1314	0	0	0	0
T2.FT.S1314=T2.F4.S1314+T2.F5.S1314+T2.OFT.S1314	0	0	0	0
T2.OA.S1314=T2.OA1.S1314+T2.OA2.S1314+T2.OA3.S1314	0	0	0	0
HORIZONTAL CHECKS				
T1.B9.S1314= T2.B9.S1314	0	0	0	0

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		Yea			
Data are in mio EUR	2004	2005	2006	2007	Specifications and sources
Date: 30 September 2008	Final	Final	Final	Half	
				finalized	
Net borrowing(+)/lending(-)(EDP B.9) of general government (S.13)*	532	7750	-1093	966	
Net acquisition (+) of financial assets (3)	-172	-1397	1405	1924	
Currency and deposits (F.2)	171	284	-346	878	
Securities other than shares (F.3)	-52	-864	-252	-138	
Loans (F.4)	-234	-239	-178	-95	
Increase (+)	2112	99	31	39	
Reduction (-)	-2347	-338	-209	-134	
Shares and other equity (F.5)	-738	-197	488	1175	
Increase (+)	363	169		1345	
Reduction (-)	-1102	-366	-55	-170	
Other financial assets (F.1, F.6 and F.7)	682	-380	1693	104	
Adjustments (3)	1971	-283	480	-734	
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)	779	212	133	-1369	
Issuances above(-)/below(+) nominal value	291	312	329	207	
Difference between interest (EDP D.41) accrued(-) and paid ⁽⁴⁾ (+)	821	538	151	486	
Redemptions of debt above(+)/below(-) nominal value	0	0	0	0	
(6)					
Appreciation(+)/depreciation(-) ⁽⁵⁾ of foreign-currency debt ⁽⁶⁾	81	-5	-134	-58	
Changes in sector classification (K.12.1) ⁽⁶⁾ (+/-)	0	-1339	0	0	
Other volume changes in financial liabilities (K.7, K.8, K.10) ⁽⁶⁾ (-)	0	0	0	0	
Statistical discrepancies	-373	-851	283	-665	
Difference between capital and financial accounts (B.9-B.9f)	-373	-851	283	-665	
Other statistical discrepancies (+/-)	0	0	0	0	
Change in general government (S.13) consolidated gross debt (2)	1958	5219	1075	1491	

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

- (2) A positive entry in this row means that nominal debt increases, a negative entry that nominal debt decreases.(4) Including capital uplift(6) AF.2, AF.33 and AF.4. At face value.

VERTICAL CHECKS				
T3.B9.S13+ T3.FA.S13+T3.ADJ.S13+T3.SD.S13=T3.CHDEBT.S13	0	0	0	0
T3.FA.S13=T3.F2.S13+T3.F3.S13+T3.F4.S13+T3.F5.S13+T3.OFA.S13	0	0	0	0
T3.F4.S13=T3.F4ACQ.S13+T3.F4DIS.S13	0	0	0	0
T3.F5.S13=T3.F5ACQ.S13+T3.F5DIS.S13	0	0	0	0
T3.ADJ.S13=T3.LIA.S13+T3.OLIA.S13+T3.ISS_A.S13+T3.D41_A.S13+T3.RED_A.S13+T3.FREV_A.S13+T3.K121_A.S13+T3.OCVO_				
A.S13	0	0	0	0
T3.SD.S13=T3.B9_SD.S13+T3.OSD.S13	0	0	0	0
HORIZONTAL CHECKS				
T1.B9.S13+T3.B9.S13=0	0	0	0	0
T3.CHDEBT.S13= T1.DEBT.S13(t)- T1.DEBT.S13(t-1)		0	0	0
T1.DEBT.S13=T3.CTDEBT.S1311+ T3.CTDEBT.S1312+ T3.CTDEBT.S1313+ T3.CTDEBT.S1314	0	0	0	0

⁽³⁾ Consolidated within general government.
(5) Due to exchange-rate movements and to swap activity.

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	0004	Yea		0007	Considerations and source-
Data are in mio EUR Date: 30 September 2008	2004 Final	2005 Final	2006 Final	2007 Half	Specifications and sources
Date: 30 September 2008	Finai	Finai	rmai	finalized	
Net borrowing (+)/lending (-)(EDP B.9) of central government (S.1311)*	327	7602	-73	3592	
Net acquisition (+) of financial assets (3)	-1306	-388	873	-87	
Currency and deposits (F.2)	136	-167	30	620	
Securities other than shares (F.3)	-323	-403	-223	-150	
Loans (F.4)	-33	93	-507	-119	
Increase (+)	2137	858	283	14	
Reduction (-)	-2170	-765	-790	-133	
Shares and other equity (F.5)	-1052	-33	25	35	
Increase (+)	30	54	63	35	
Reduction (-)	-1082	-87	-37	0	
Other financial assets (F.1, F.6 and F.7)	-34	122	1547	-473	
A 1* 4 4 /9	2.00	400	40.1	500	
Adjustments (3)	2482	463	491	-536	
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)	1276	-386	146	-1179	
Issuances above(-)/below(+) nominal value	291	312	329	207	
Difference between interest (EDP D.41) accrued(-) and paid ⁽⁴⁾ (+)	833	541	150	494	
Redemptions of debt above(+)/below(-) nominal value	0	0	0	0	
A	0.4		40.4		
Appreciation(+)/depreciation(-) ⁽⁵⁾ of foreign-currency debt ⁽⁶⁾	81	-5	-134	-58	
Changes in sector classification (K.12.1) ⁽⁶⁾ (+/-)	0	0	0	0	
Other volume changes in financial liabilities (K.7, K.8, K.10) ⁽⁶⁾ (-)	0	0	0	0	
Chatistical disavonousies	-278	-695	650	100	
Statistical discrepancies	-278 -278	-695 -695	650	-199 -199	
Difference between capital and financial accounts (B.9-B.9f)	-278	-695	650	-199	
Other statistical discrepancies (+/-)	0	0	0	0	
Change in central government (S.1311) consolidated gross debt ⁽²⁾	1224	6981	1940	2771	
Central government contribution to general government debt (a=b-c)	251470	258074	260442	263213	
Central government gross debt (level) (b) (3)	252312	259292	261232	264003	
Central government holdings of other subsectors debt (level) (c) ⁽⁶⁾	842	1218	790	790	
*Please note that the sign convention for net borrowing / net lending is diffe	erent from tables 1 and	1 2.			
(1) Please indicate the status of the data: estimated, half-finalized, final.				(2) A positive	entry in this row means that nominal debt increases, a negative entry that nominal debt decreases
(3) Consolidated within central government.				(4) Including	
(5) Due to exchange-rate movements and to swap activity.					33 and AF.4. At face value.

VERTICAL CHECKS				
T3.B9.S1311+T3.FA.S1311+T3.ADJ.S1311+T3.SD.S1311=T3.CHDEBT.S1311	0	0	0	0
T3.FA.S1311=T3.F2.S1311+T3.F3.S1311+T3.F4.S1311+ T3.F5.S1311+T3.OFA.S1311	0	0	0	0
T3.F4.S1311=T3.F4ACQ.S1311+T3.F4DIS.S1311	0	0	0	0
T3.F5.S1311=T3.F5ACQ.S1311+T3.F5DIS.S1311	0	0	0	0
T3.ADJ.S1311=T3.LIA.S1311+T3.OLIA.S1311+T3.ISS_A.S1311+T3.D41_A.S1311+T3.RED_A.S1311+T3.FREV_A.S1311+T3.K121_A.S1311+				
T3.OCVO_A.S1311	0	0	0	0
T3.SD.S1311=T3.B9_SD.S1311+T3.OSD.S1311	0	0	0	0
T3.CHDEBT.S1311=T3.DEBT.S1311 (t)-T3.DEBT.S1311(t-1)				
T3.CTDEBT.S1311=T3.DEBT.S1311-T3.HOLD.S1311	0	0	0	0
HORIZONTAL CHECKS				
T1.B9.S1311+T3.B9.S1311=0	0	0	0	0

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 mio EUR	2004	Yea		2007	Considerations and sources
ata are in fillo EUR ate: 30 September 2008	2004 Final	2005 Final	2006 Final	2007 Half	Specifications and sources
rate. 30 September 2000	Fillal	rillai	Fillal	finalized	
let borrowing (+)/lending (-)(EDP B.9) of state government (S.1312)*	-152	-721	-622	-993	
Net acquisition (+) of financial assets (3)	-366	131	146	701	
Currency and deposits (F.2)	-81	127	-184	31	
Securities other than shares (F.3)	-418	161	114	543	
Loans (F.4)	-231	45	-98	24	
Increase (+)	0	86	0	26	
Reduction (-)	-231	-41	-98	-2	
Shares and other equity (F.5)	148	-106	303	81	
Increase (+)	167	103	321	251	
Reduction (-)	-20	-209	-18	-170	
Other financial assets (F.1, F.6 and F.7)	216	-95	11	21	
	2.0				
Adjustments (3)	-34	-1433	-74	-75	
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)	-34	-94	-74	-75	
	<u> </u>	0.	•		
Issuances above(-)/below(+) nominal value	0	0	0	0	
Difference between interest (EDP D.41) accrued(-) and paid ⁽⁴⁾ (+)	0	0	0	0	
Redemptions of debt above(+)/below(-) nominal value	0	0	0	0	
reading actions of a dept as a reading / normality reads		-			
Appreciation(+)/depreciation(-) ⁽⁵⁾ of foreign-currency debt ⁽⁶⁾	0	0	0	0	
Changes in sector classification (K.12.1) ⁽⁶⁾ (+/-)	0	-1339	0	0	
Other volume changes in financial liabilities (K.7, K.8, K.10) ⁽⁶⁾ (-)	0	0	0	0	
outer volume or angee in financial nationals (var) (var)		-			
Statistical discrepancies	122	248	92	-132	
Difference between capital and financial accounts (B.9-B.9f)	122	248	92	-132	
Other statistical discrepancies (+/-)	0	0	0	-132	
Other statistical discrepancies (17-)	o o	U	Ü	U	
Change in state government (S.1312) consolidated gross debt (2)	-431	-1774	-458	-500	
State government contribution to general government debt (a=b-c)	14691	12762	12143	11102	
State government gross debt (level) (b) (3)	14875	13100	12642	12142	
State government holdings of other subsectors debt (level) (c) ⁽⁶⁾	183	339	499	1040	
*Please note that the sign convention for net borrowing / net lending is different (1) Please indicate the status of the data: estimated, half-finalized, final.	erent from tables 1	and 2.		(2) A positive	e entry in this row means that nominal debt increases, a negative entry that nominal debt decreases.
(3) Consolidated within state government.				(4) Including	
(5) Due to exchange-rate movements and to swap activity.					33 and AF.4. At face value.

IVERTICAL CHECKS				
T3.B9.S1312+T3.FA.S1312+T3.ADJ.S1312+T3.SD.S1312=T3.CHDEBT.S1312	0	0	0	0
T3.FA.S1312=T3.F2.S1312+T3.F3.S1312+T3.F4.S1312+ T3.F5.S1312+T3.OFA.S1312	0	0	0	0
T3.F4.S1312=T3.F4ACQ.S1312+T3.F4DIS.S1312	0	0	0	0
T3.F5.S1312=T3.F5ACQ.S1312+T3.F5DIS.S1312	0	0	0	0
T3.ADJ.S1312=T3.LIA.S1312+T3.OLIA.S1312+T3.ISS_A.S1312+T3.D41_A.S1312+T3.RED_A.S1312+T3.FREV_A.S1312+T3.K121_A.S				
1312+T3.OCVO_A.S1312	0	0	0	0
T3.SD.S1312=T3.B9_SD.S1312+T3.OSD.S1312	0	0	0	0
T3.CHDEBT.S1312= T3.DEBT.S1312 (t)- T3.DEBT.S1312(t-1)				
T3.CTDEBT.S1312=T3.DEBT.S1312-T3.HOLD.S1312	0	0	0	0
HORIZONTAL CHECKS				
T1.B9.S1312+T3.B9.S1312=0	0	0	0	0

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 mio EUR Date: 30 September 2008	2004 Final	Yea 2005 Final	ar ⁽¹⁾ 2006 Final	2007 Half	Specifications and sources
				finalized	
Net borrowing (+)/lending (-)(EDP B.9) of local government (S.1313)*	511	858	869	191	
Net acquisition (+) of financial assets (3)	423	284	134	838	
Currency and deposits (F.2)	220	308	-148	73	
Securities other than shares (F.3)	87	17	-52	-826	
Loans (F.4)	2	-1	2	-2	
Increase (+)	5	3	3	2	
Reduction (-)	-3	-4	-1	-5	
Shares and other equity (F.5)	140	-70	79	1054	
Increase (+)	140	0	79	1054	
Reduction (-)	0	-70	0	0	
Other financial assets (F.1, F.6 and F.7)	-27	30	253	539	
Adjustments (3)	-15	-23	-11	-14	
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)	-15	-23	-11	-14	
ssuances above(-)/below(+) nominal value	0	0	0	0	
Difference between interest (EDP D.41) accrued(-) and paid ⁽⁴⁾ (+)	0	0	0	0	
Redemptions of debt above(+)/below(-) nominal value	0	0	0	0	
		_	_	_	
Appreciation(+)/depreciation(-) ⁽⁵⁾ of foreign-currency debt ⁽⁶⁾	0	0	0	0	
Changes in sector classification (K.12.1) ⁽⁶⁾ (+/-)	0	U	0	U	
Other volume changes in financial liabilities (K.7, K.8, K.10) ⁽⁶⁾ (-)	0	0	0	0	
Statistical discrepancies	-102	-1049	-329	-564	
Difference between capital and financial accounts (B.9-B.9f)	-102	-1049	-329	-564	
Other statistical discrepancies (+/-)	-102	-1049 0	-329	-364 0	
Other statistical discrepancies (+/-)	0	U	U	U	
Change in local government (S.1313) consolidated gross debt (2)	817	70	663	451	
		- 1		-	
Local government contribution to general government debt (a=b-c)	14129	13724	14410	15717	
Local government gross debt (level) (b) a	15677	15747	16410	16861	
Local government holdings of other subsectors debt (level) (c) ¹⁰	1548	2024	2000	1144	
Please note that the sign convention for net borrowing / net lending is different from	n tables 1 and 2.				
(1) Please indicate the status of the data: estimated, half-finalized, final.				(2) A positivo	entry in this row means that nominal debt increases, a negative entry that nominal debt decreases.
(3) Consolidated within local government.				(2) A positive (4) Including (
5) Due to exchange-rate movements and to swap activity.					capital upilit 33 and AF.4. At face value.

VERTICAL CHECKS				
T3.B9.S1313+ T3.FA.S1313+T3.ADJ.S1313+T3.SD.S1313=T3.CHDEBT.S1313	0	0	0	0
T3.FA.S1313=T3.F2.S1313+T3.F3.S1313+T3.F4.S1313+ T3.F5.S1313+T3.OFA.S1313	0	0	0	0
T3.F4.S1313=T3.F4ACQ.S1313+T3.F4DIS.S1313	0	0	0	0
T3.F5.S1313=T3.F5ACQ.S1313+T3.F5DIS.S1313	0	0	0	0
T3.ADJ.S1313=T3.LIA.S1313+T3.OLIA.S1313+T3.ISS_A.S1313+T3.D41_A.S1313+T3.RED_A.S1313+T3.FREV_A.S1313+T3.K121_A.S1313				
+T3.0CVO_A.S1313	0	0	0	0
T3.SD.S1313=T3.B9_SD.S1313+T3.OSD.S1313	0	0	0	0
T3.CHDEBT.S1313= T3.DEBT.S1313 (t)- T3.DEBT.S1313(t-1)				
T3.CTDEBT.S1313=T3.DEBT.S1313-T3.HOLD.S1313	0	0	0	0
HORIZONTAL CHECKS				
T1.B9.S1313+T3.B9.S1313=0	0	0	0	0

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 mio EUR	2004	Yea 2005	2006	2007	Specifications and sources
Date: 30 September 2008	Final	Final	Final	Half	Opositionalistic and coulogo
				finalized	
let borrowing(+)/lending(-)(EDP B.9) of social security funds (S.1314)*	-154	11	-1267	-1824	
let acquisition (+) of financial assets ⁽³⁾	572	-900	971	1821	
currency and deposits (F.2)	-105	16	-44	154	
Securities other than shares (F.3)	279	-192	287	209	
oans (F.4)	-37	-389	690	1319	
Increase (+)	1155	796	1442	2711	
Reduction (-)	-1192	-1184	-752	-1392	
chares and other equity (F.5)	27	12	81	4	
Increase (+)	27	12	81	4	
Reduction (-)	0	0	0	0	
Other financial assets (F.1, F.6 and F.7)	408	-347	-43	136	
adjustments (3)	-343	620	-2	-227	
let incurrence (-) of liabilities in financial derivatives (F.34)	0	0	0	0	
let incurrence (-) of other liabilities (F.5, F.6 and F.7)	-343	620	-2	-227	
ssuances above(-)/below(+) nominal value	0	0	0	0	
Difference between interest (EDP D.41) accrued(-) and paid ⁽⁴⁾ (+)	0	0	0	0	
Redemptions of debt above(+)/below(-) nominal value	0	0	0	0	
Appreciation(+)/depreciation(-) ⁽⁵⁾ of foreign-currency debt ⁽⁶⁾	0	0	0	0	
Changes in sector classification (K.12.1) ⁽⁶⁾ (+/-)	0	0	0	0	
Other volume changes in financial liabilities (K.7, K.8, K.10) ⁽⁶⁾ (-)	0	0	0	0	
value value changes in management (var, vae, vare)			- J		
Statistical discrepancies	-114	645	-130	229	
Difference between capital and financial accounts (B.9-B.9f)	-114	645	-130	229	
Other statistical discrepancies (+/-)	0	0	0	0	
Change in social security (S.1314) consolidated gross debt (2)	-38	376	-428	0	
Social security contribution to general government debt (a=b-c)	-7117	-6167	-7528	-9073	
Social security gross debt (level) (b) ⁽³⁾ Social security holdings of other subsectors debt (level) (c) ⁽⁶⁾	52 7168	428 6595	7528	9073	
, , , , , , , , , , , , , , , , , , , ,			7320	3073	
Please note that the sign convention for net borrowing / net lending is differer	t from tables 1 an	d 2.			
1) Please indicate the status of the data: estimated, half-finalized, final.				(2) A positive	entry in this row means that nominal debt increases, a negative entry that nominal debt decreases.
Consolidated within social security.				(4) Including	
5) Due to exchange-rate movements and to swap activity.				(6) AF 2 AF	33 and AF.4. At face value.

V	/ERTICAL CHECKS				
	T3.B9.S1314+ T3.FA.S1314+T3.ADJ.S1314+T3.SD.S1314=T3.CHDEBT.S1314	0	0	0	0
	T3.FA.S1314=T3.F2.S1314+T3.F3.S1314+T3.F4.S1314+ T3.F5.S1314+T3.OFA.S1314	0	0	0	0
	T3.F4.S1314=T3.F4ACQ.S1314+T3.F4DIS.S1314	0	0	0	0
	T3.F5.S1314=T3.F5ACQ.S1314+T3.F5DIS.S1314	0	0	0	0
	T3.ADJ.S1314=T3.LIA.S1314+T3.OLIA.S1314+T3.ISS_A.S1314+T3.D41_A.S1314+T3.RED_A.S1314+T3.FREV_A.S1314+T3.K121_A.S1314+				
	T3.OCVO_A.S1314	0	0	0	0
	T3.SD.S1314=T3.B9_SD.S1314+T3.OSD.S1314	0	0	0	0
	T3.CHDEBT.S1314= T3.DEBT.S1314 (t)- T3.DEBT.S1314(t-1)				
	T3.CTDEBT.S1314=T3.DEBT.S1314-T3.HOLD.S1314	0	0	0	0
Н	HORIZONTAL CHECKS				
	T1.B9.S1314+T3.B9.S1314=0	0	0	0	0

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

Statement	Member State: Belgium Data are in mio EUR Date: 30 September 2008	2004 Final	2005 Final	Year 2006 Final	2007 Half finalized	2008 Planned
Number 2	Trade credits and advances (AF.71 L)	1747	1563	1236	1193	L
3	Amount outstanding in the government debt from the financing of public un	dertakings				
	Data:	L	L	L	L	L
	Institutional characteristics:					
4	In case of substantial differences between the face value and the present va government debt, please provide information on i) the extent of these differences: ii) the reasons for these differences:	llue of				
	if the reasons for these differences.					
10	Gross National Income at current market prices (B.5*g)(2)	292244	303533	320318	336744	351800
	(1) Please indicate status of data: estimated, half-finalized, final.(2) Data to be provided in particular when GNI is substantially greater than GDP.					