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: 15/04/2015

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				Year		
Data are in(millions of units of national currency)	ESA 2010	2011	2012	2013	2014	2015
Date: 15/04/2015	codes					
		final	final	final	half-finalized	planned
Net lending (+)/ net borrowing (-)	B.9					
General government	S.13	-15,547	-16,073	-11,534	-13,057	-10,034
- Central government	S.1311	-13,918	-13,392	-9,529	-10,262	-8,088
- State government	S.1312	-1,193	-304	-882	-1,400	-1,547
- Local government	S.1313	-662	-1,955	-857	-1,069	-399
- Social security funds	S.1314	226	-422	-267	-327	0
		final	final	final	half-finalized	planned
General government consolidated gross debt						
Level at nominal value outstanding at end of year		387,629	403,175	412,770	428,365	438,330
By category:						
Currency and deposits	AF.2	1,477	1,447	1,395	1,348	
Debt securities	AF.3	324,931	335,535	340,928	345,170	
Short-term	AF.31	39,474	33,891	27,193	29,543	
Long-term	AF.32	285,457	301,644	313,735	315,627	
Loans	AF.4	61,221	66,192	70,447	81,846	
Short-term	AF.41	9,460	6,289	5,570	·	
Long-term	AF.42	51,761	59,903	64,878	74,262	
General government expenditure on:						
Gross fixed capital formation	P.51g	8,704	9,160	8,789	9,164	L
Interest (consolidated)	D.41 (uses)	12,796	13,118	12,321	12,367	
	(3.20)		,			
Gross domestic product at current market prices	B.1*g	379,991	388,254	395,262	402,270	410,210

⁽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

2011 2012 2013 2014 2015 2015 2016
Vorking balance in central government accounts
mixed mixe
inancial transactions included in the working balance 3,493
Loans, granted (+)
Loans, granted (+)
Loans, repayments (-)
Equities, acquisition (+)
Equities, sales (-) Other financial transactions (+/-) Other financial transactions in debt liabilities (+/-) Of which: transactions in debt liabilities (+/-) Of which: net settlements under swap contracts (+/-) Detail 1 Detail 2 Ion-financial transactions not included in the working balance Detail 1 Detail 2 Ion-financial transactions not included in the working balance I
Other financial transactions (+/-) of which: transactions in debt liabilities (+/-) of which: transactions in debt liabilities (+/-) of which: net settlements under swap contracts (+/-) Detail 1 Detail 2 International transactions not included in the working balance International transactions not included in the working balance International transactions not included in the working balance International transactions not included in the working balance International transactions not included in the working balance International transactions not included in the working balance International transactions not included in the working balance International transactions not included in the working balance International transactions not included in the working balance International transactions not included in the working balance International transactions not included in the working balance International transactions not included in the working balance International transactions not included in the working balance International transactions not included in the working balance International transactions not included in the working balance International transactions not included in the working balance International transactions not included in the working balance International transactions not included in the working balance International transactions not included in the working balance International transactions not included in the working balance International transactions not included in the working balance International transactions not included in the working balance International transactions not included in the working balance International transactions not included in the working balance International transactions not included in the working balance International transactions not included in the working balance International transactions not included in the working balance International transactions not included in the working balance International
of which: transactions in debt liabilities (+/-)
of which: net settlements under swap contracts (+/-)
Detail 1
Detail 2
International transactions not included in the working balance
Detail 1
Detail 1
Detail 2
M M M M M M M M M M
Other accounts receivable (+) 870 -583 140 1,797 L Detail 1
Other accounts receivable (+) 870 -583 140 1,797 L Detail 1
Detail 1
Detail 1
Detail 2
Other accounts payable (-) 169 157 757 509 L
Detail 1
Detail 2
Vorking balance (+/-) of entities not part of central government M M M M M
let borrowing (-) or net lending (+) of other central government bodies -253 -302 -44 273 L
Detail 1 Detail 1
Detail 2
Other adjustments (+/-) (please detail) -1,529 -3,315 -285 55 0
Financial transactions re-routed as non-financial transactions -750 -2,992 -5 -8 L
Non-financial transactions re-routed as financial transactions -124 -47 67 61 L
Securitisation 79 53 56 24 L
Debt cancellation -146 -2 -3 0 L
Adjustment for transfers within general government -4 -2 -98 -22 L
Financial derivatives (swaps) -574 -317 -295 0 L
Consolidation of assets of PPP's 0 0 0 0 L
Statistical adjustment -10 -8 -6 0 L

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

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)	2011	2012	2013	2014	2015	
Date: 15/04/2015		-		-		
Warking balance in ctate government accounts	-1,223	-629	1,366	-962	1	
Working balance in state government accounts	-		-		L	
Basis of the working balance	mixed	mixed	mixed	mixed	mixed	
Financial transactions included in the working balance	449	508	-1,290	-288	L	
Loans (+/-)	161	214	401	-174	L	
Equities (+/-)	387	216	-1,535	-138	L	
Other financial transactions (+/-)	-99	79	-156	24	L	
of which: transactions in debt liabilities (+/-)	M	М	M	M	М	
of which: net settlements under swap contracts (+/-)	M	М	М	М	М	
Detail 1						
Detail 2						
Non-financial transactions not included in the working balance	109	-8	10	0	L	
Detail 1						
Detail 2						
Difference between interest paid (+) and accrued (D.41)(-)	7	12	13	13	L	
1 () ()()					_	
Other accounts receivable (+)	126	56	184	-263	L	
Detail 1						
Detail 2						
Other accounts payable (-)	-277	-182	-909	24	L	
Detail 1						
Detail 2						
Working balance (+/-) of entities not part of state government	-5	3	5	2	L	
Net borrowing (-) or net lending (+) of other state government bodies	-168	84	-6	307	L	
Detail 1	.00	0.		00.	-	
Detail 2						
Other adjustments (+/-) (please detail)	-211	-149	-253	-233	1	
Financial transactions re-routed as non-financial transactions	-175	-64	-116	-142	ı	
Non-financial transactions re-routed as financial transactions	0	-15	-34	117		
Finance lease	0	0	0	-13		
Financial derivatives (swaps)	72	84	106	138		
Consolidation of assets of PPP's	-98	-129	-193	-320		
Statistical adjustment	-96	-129	-193	-320		
วเลเธแน้ สนุนรูปแยน	-9	-24	-15	-13	L	
Not londing () \ not homoving () \ (D 0) of otate government (0.1010)	4 100		202	4 400	ا ـ . ـ ـ ـ	
Net lending (+)/ net borrowing (-) (B.9) of state government (S.1312)	-1,193	-304	-882	-1,400	-1,547	

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

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)	2011	2012	2013	2014	2015	
Date: 15/04/2015	2011	2012	2013	2011	2015	
Working balance in local government accounts	611	-671	-415	-242	L	
Basis of the working balance	accrual	accrual	accrual	accrual	accrual	
Financial transactions included in the working balance	1,042	450	486	330	L	
Loans (+/-)	-46	-3		-2	L	
Equities (+/-)	M	М		M	M	
Other financial transactions (+/-)	1,088	453		332	L	
of which: transactions in debt liabilities (+/-)	1,088	453	490	332	L	
of which: net settlements under swap contracts (+/-)	L	L	L	L	L	
Detail 1						
Detail 2						
Non-financial transactions not included in the working balance	-1,617	-927	-824	-591	L	
Detail 1						
Detail 2						
Difference between interest paid (+) and accrued (D.41)(-)	M	М	М	М	M	
Other accounts receivable (+)	228	-77	176	-211	L	
Detail 1						
Detail 2						
Other accounts payable (-)	M	М	M	M	M	
Detail 1						
Detail 2						
Working balance (+/-) of entities not part of local government	M	М	М	M	M	
Net borrowing (-) or net lending (+) of other local government bodies	-177	-100	-131	-300	L	
Detail 1						
Detail 2						
Other adjustments (+/-) (please detail)	-749	-631	-149	-55	L	
Financial transactions re-routed as non-financial transactions	-6	-9		-8	L	
Non-financial transactions re-routed as financial transactions	-59	-105	-20	0	L	
Sales of fixed assets reclassified	-213	-93	-68	0	L	
Adjustment for tranfers within general government	-214	-120	38	8	L	
Consolidation assets of PPP	-27	-58	-48	-48	L	
Statistical adjustment	-230	-247	-37	-8	L	
Net lending (+)/ net borrowing (-) (B.9) of local government (S.1313)	-662	-1,955	-857	-1,069	-399	

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

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)	2011	2012	2013	2014	2015
Date: 15/04/2015					
Working balance in social security accounts	394	942	733	495	L
Basis of the working balance	accrual	accrual	accrual	accrual	accrual
Financial transactions included in the working balance	М	М	М	М	М
Loans (+/-)	М	М	М	М	М
Equities (+/-)	М	М	М	М	М
Other financial transactions (+/-)	М	М	М	М	М
of which: transactions in debt liabilities (+/-)	М	М	М	М	М
of which: net settlements under swap contracts (+/-)	М	М	М	М	М
Detail 1					
Detail 2					
Non-financial transactions not included in the working balance	М	М	М	М	М
Detail 1					
Detail 2					
Difference between interest paid (+) and accrued (D.41)(-)	М	М	М	M	M
(- / (- /					
Other accounts receivable (+)	0	0	0	0	L
Detail 1					
Detail 2					
Other accounts payable (-)	-234	-536	-857	-818	L
Detail 1					
Detail 2					
Working balance (+/-) of entities not part of social security funds	М	М	М	M	M
Net borrowing (-) or net lending (+) of other social security bodies	-156	-128	-48	-45	IVI
Detail 1	-130	-120	-40	-40	L
Detail 2					
Other adjustments (+/-) (please detail)	222	-699	-95	41	L
Cancellation of holding gains/losses	7	-618	7	-2	L
Cancellation of provisions for taxes and social contributions and replacement by a	-87	-84	6	-105	L
Cancellation of provisions for consumption of fixed capital and replacement by the	-45	-50	-41	-80	L
Adjustment for tranfers within general government	280	-25	10	15	
Statistical adjustment	67	78	-77	213	L
Not landing () / not harrawing () /D 0) of cooled coouries (C 4244)	226	-422	-267	-327	0
Net lending (+)/ net borrowing (-) (B.9) of social security (S.1314) (ESA 2010 accounts)	226	-422	-267	-327	U

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

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)

Mambar Stata, Palaium		Year		
Member State: Belgium Data are in(millions of units of national currency)	2011	2012 Teal	2013	2014
Date: 15/04/2015	2011	2012	2013	2014
Net lending (-)/ net borrowing (+) (B.9) of general government (S.13)*	15,547	16,073	11,534	13,057
Net acquisition (+) of financial assets (2)	7,710	2,104	-2,830	3,247
Currency and deposits (F.2)	901	-533	-571	421
Debt securities (F.3)	-137	-145	-219	-262
Loans (F.4)	2,882	5,652	2,758	1,235
Increase (+)	3,617	6,491	3,111	1,831
Reduction (-)	-736	-839	-353	-596
Short term loans (F.41), net	165	-120	181	-263
Long-term loans (F.42)	2,716	5,772	2,576	1,498
Increase (+)	3,432	6,233	2,916	1,753
Reduction (-)	-715	-461	-340	-255
Equity and investment fund shares/units (F.5)	3,372	-2,803	-4,310	1,035
Portfolio investments, net ⁽²⁾	-424	-102	79	-160
Equity and investment fund shares/units other than portfolio investments	3,796	-2.701	-4,389	1,195
Increase (+)	4,882	1,929	2,953	1,836
Reduction (-)	-1,086	-4,630	-7,343	-641
Financial derivatives (F.71)	-359	-109	-758	3
Other accounts receivable (F.8)	1,052	42	270	814
Other financial assets (F.1, F.6)	0	0	0	0
one manera acces (1.1, 1.0)			- U	
Adjustments (2)	-10	-3,023	288	-944
Net incurrence (-) of liabilities in financial derivatives (F.71)	0	0,020	144	0
Net incurrence (-) of other accounts payable (F.8)	-787	-158	962	890
Net incurrence (-) of other accounts payable (1.6) Net incurrence (-) of other liabilities (F.1, F.5, F.6 and F.72)	-34	-60	-55	-24
ever incurrence (-) or other liabilities (F.1, F.3, F.0 and F.72)	-34	-00	-55	-24
Issuances above(-)/below(+) nominal value	390	-3,220	-1,515	-2,957
Difference between interest (D.41) accrued(-) and paid ⁽⁴⁾ (+)	399	414	763	654
Redemptions/repurchase of debt above(+)/below(-) nominal value	399	0	0	43
Troughth priority reputchase of debt above (+) inclinitial value	U	U	U	43
Appreciation(+)/depreciation(-) ⁽³⁾ of foreign-currency debt ⁽⁵⁾	21	0	-12	137
Changes in sector classification (K.61) ⁽⁵⁾ (+/-)	0	0	-12	
Other volume changes in financial liabilities (K.3, K.4, K.5) ⁽⁵⁾ (-)		0		310
Other volume changes in infancial liabilities (n.s, n.4, n.5)* (-)	0	0	0	2
Statistical discrepancies	000	204	604	20.4
Statistical discrepancies	632	391	604	234
Difference between capital and financial accounts (B.9-B.9f)	632	391	604	191
Other statistical discrepancies (+/-)	0	0	0	43
Change in general government (S.13) consolidated gross debt (1, 2)	23,879	15,546	9,596	15,594
Change in general government (3.13) consolidated gross debt	23,879	15,546	9,596	15,594

^{*}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		Yea	ar	
Data are in(millions of units of national currency)	2011	2012	2013	2014
Date: 15/04/2015				
Net lending (-)/ net borrowing (+) (B.9) of central government (S.1311)*	13,918	13,392	9,529	10,262
Net acquisition (+) of financial assets (2)	7,314	-917	-1,643	464
Currency and deposits (F.2)	1,096	-1,553	-301	-587
Debt securities (F.3)	318	-438	57	-1,076
Loans (F.4)	2,058	4,285	1,850	-221
Increase (+)	2,988	5,243	2,511	924
Reduction (-)	-930	-959	-661	-1,145
Short term loans (F.41), net	39	-268	644	-1,145 -454
	2,019	4,553	1,205	234
Long-term loans (F.42)				
Increase (+)	2,276	4,739	1,441	371
Reduction (-)	-257	-186	-236	-137
Equity and investment fund shares/units (F.5)	3,222	-2,891	-2,643	694
Portfolio investments, net ⁽²⁾	-125	4	5	4
Equity and investment fund shares/units other than portfolio investments	3,348	-2,895	-2,649	690
Increase (+)	3,348	1,313	2,875	692
Reduction (-)	0	-4,208	-5,523	-1
Financial derivatives (F.71)	-359	-109	-758	3
Other accounts receivable (F.8)	978	-211	152	1,652
Other financial assets (F.1, F.6)	0	0	0	0
Adjustments (2)	448	-2,168	-48	-1,581
Net incurrence (-) of liabilities in financial derivatives (F.71)	0	0	144	0
Net incurrence (-) of other accounts payable (F.8)	-355	632	561	211
Net incurrence (-) of other liabilities (F.1, F.5, F.6 and F.72)	0	0	0	0
		·		
Issuances above(-)/below(+) nominal value	390	-3,220	-1,515	-3,028
Difference between interest (D.41) accrued(-) and paid ⁽⁴⁾ (+)	392	419	773	645
Redemptions/repurchase of debt above(+)/below(-) nominal value	0	0	0	45
Treading from the Paramage of debt above (1) below (1) from that value		0	<u> </u>	-10
Appreciation(+)/depreciation(-) ⁽³⁾ of foreign-currency debt ⁽⁵⁾	21	0	-12	140
Changes in sector classification (K.61) ⁽⁵⁾ (+/-)	0	0	-12	311
Other volume changes in financial liabilities (K.3, K.4, K.5) ⁽⁵⁾ (-)	0	-	0	
Other volume changes in financial liabilities (K.3, K.4, K.5)**(-)	0	0	0	96
Statistical discrepancies	-562	422	438	-484
Difference between capital and financial accounts (B.9-B.9f)	-562	422	438	-600
Other statistical discrepancies (+/-)	0	0	0	116
(4.2)				
Change in central government (S.1311) consolidated gross debt (1, 2)	21,118	10,729	8,276	8,661
Central government contribution to general government debt (a=b-c) (5)	328,351	339,764	347,420	357,050
Central government gross debt (level) (b) (2.5)	332,258	342,987	351,263	359,923
Central government holdings of other subsectors debt (level) (c) (5)	3,906	3,223	3,842	2,874
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*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		Yea	ar	
Data are in(millions of units of national currency)	2011	2012	2013	2014
Date: 15/04/2015				
Net lending (-)/ net borrowing (+) (B.9) of state government (S.1312)*	1,193	304	882	1,400
Net acquisition (+) of financial assets (2)	1,311	1,770	-740	957
Currency and deposits (F.2)	208	543	-439	553
Debt securities (F.3)	-148	-91	-215	0
Loans (F.4)	1,315	1,234	1,342	1,201
Increase (+)	1,628	1,573	1,509	1,376
Reduction (-)	-313	-339	-167	-174
Short term loans (F.41), net	97	126	54	-174
Long-term loans (F.42)	1,218	1,108	1,289	1,201
Increase (+)	1,511	1,108	1,269	1,376
Reduction (-)	-293	-324	-154	-174
Equity and investment fund shares/units (F.5)	-55	34	-1,704	-622
Portfolio investments, net ⁽²⁾			-1,704 42	
	-33	-69		-180 -442
Equity and investment fund shares/units other than portfolio investments	-22	103	-1,746	
Increase (+)	448	343	29	178
Reduction (-)	-470	-240	-1,775	-620
Financial derivatives (F.71)	0	0	0	0
Other accounts receivable (F.8)	-9	50	276	-176
Other financial assets (F.1, F.6)	0	0	0	0
Adjustments (2)	-216	-397	-185	450
•				450
Net incurrence (-) of liabilities in financial derivatives (F.71)	0	0	0	0
Net incurrence (-) of other accounts payable (F.8)	-178	-350	-139	411
Net incurrence (-) of other liabilities (F.1, F.5, F.6 and F.72)	-38	-47	-46	-17
In the second of the level of the second of				
Issuances above(-)/below(+) nominal value	0	0	0	0
Difference between interest (D.41) accrued(-) and paid ⁽⁴⁾ (+)	0	0	0	28
Redemptions/repurchase of debt above(+)/below(-) nominal value	0	0	0	0
(2) (E)				
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	28
Statistical discrepancies	642	505	287	938
Difference between capital and financial accounts (B.9-B.9f)	642	505	287	947
Other statistical discrepancies (+/-)	0	0	1	-10
Observed in state and served (0.4040) area (1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.				
Change in state government (S.1312) consolidated gross debt (1, 2)	2,931	2,182	244	3,744
765				
State government contribution to general government debt (a=b-c) (5)	44,102	46,291	46,587	50,332
State government gross debt (level) (b) (2,5)	44,382	46,564	46,808	50,551
State government holdings of other subsectors debt (level) (c) (5)	280	273	220	220
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*Please note that the sign convention for net borrowing / net lending is different from tables 1 and 2.

(3) Due to exchange-rate movements.

(5) AF.2, AF.3 and AF.4 at face value.

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

⁽²⁾ Consolidated within state government.

⁽⁴⁾ Including capital uplift

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 Date and in (william of units of national auronaus)	2011	Year	2012	2014
Data are in(millions of units of national currency) Date: 15/04/2015	2011	2012	2013	2014
Jaic. 13/04/2013	<u> </u>			
Net lending (-)/ net borrowing (+) (B.9) of local government (S.1313)*	662	1,955	857	1,069
Net acquisition (+) of financial assets (2)	-161	36	547	992
Currency and deposits (F.2)	-401	491	46	429
Debt securities (F.3)	83	-146	148	-281
Loans (F.4)	-67	-164	106	-5
Increase (+)	102	90	125	7
Reduction (-)	-169	-253	-20	-12
Short term loans (F.41), net	54	-235	92	0
Long-term loans (F.42)	-121	71	14	-5
Increase (+)	48	90	33	7
Reduction (-)	-169	-19	-19	-12
Equity and investment fund shares/units (F.5)	218	25	-2	950
Portfolio investments, net ⁽²⁾	-253	-66	-7	330
Equity and investment fund shares/units other than portfolio investments	470	91	6	947
Increase (+)	1,086	273	49	967
Reduction (-)	-616	-182	-44	-20
Financial derivatives (F.71)	-010	0	0	0
Other accounts receivable (F.8)	6	-169	250	-101
Other financial assets (F.1, F.6)	0	-109	0	-101
Onto inidioda dosoto (1 . 1, 1 . 0)	U	U	0	U
Adjustments (2)	-19	-56	-6	-14
Net incurrence (-) of liabilities in financial derivatives (F.71)	0	0	0	0
Net incurrence (-) of other accounts payable (F.8)	-23	-44	4	-6
Net incurrence (-) of other liabilities (F.1, F.5, F.6 and F.72)	4	-12	-9	-7
		_		
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
1221 121		- 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
Sales voiding of anges in infancial nabilities (N.S, N.4, N.S) (*)	U	U	U	U
Statistical discrepancies	280	-375	-331	857
Difference between capital and financial accounts (B.9-B.9f)	280	-375	-331	857
Other statistical discrepancies (+/-)	280	-313	-331	007
Other Statistical discrepancies (+/-)	U	U	0	U
Change in local government (S.1313) consolidated gross debt (1, 2)	761	1,561	1,068	2,905
5	701	1,001	1,000	2,303
Local government contribution to general government debt (a=b-c) ⁽⁵⁾	40.424	20.005	24 202	24.000
	19,194	20,895	21,800	24,883
Local government gross debt (level) (b) an Local government holdings of other subsectors debt (level) (c) and Local government holdings of other subsectors debt (level) (c) and Local government gross debt (level) (b) and Local government gross debt (level) (c) and Local government gros	19,525	21,086	22,154 354	25,059 176

*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		Yea	ar		
Data are in(millions of units of national currency)	2011	2012	2013	2014	
Date: 15/04/2015					
Net lending (-)/ net borrowing (+) (B.9) of social security funds (S.1314)*	-226	422	267	327	
Net acquisition (+) of financial assets (2)	1,135	502	223	130	
Currency and deposits (F.2)	-3	-15	123	26	
Debt securities (F.3)	528	230	-112	-263	
Loans (F.4)	430	116	320	637	
Increase (+)	2,458	2,730	3,137	3,847	
Reduction (-)	-2,028	-2,614	-2,816	-3,210	
Short term loans (F.41), net	430	108	328	637	
Long-term loans (F.42)	0	8	-8	0	
Increase (+)	0	8	0	0	
Reduction (-)	0	0	-8	0	
Equity and investment fund shares/units (F.5)	-13	30	40	13	
Portfolio investments, net ⁽²⁾	-13	30	40	13	
Equity and investment fund shares/units other than portfolio investments	0	0	0	0	
Increase (+)	0	0	0	0	
Reduction (-)	0	0	0	0	
Financial derivatives (F.71)	0	0	0	0	
Other accounts receivable (F.8)	194	141	-149	-283	***************************************
Other financial assets (F.1, F.6)	0	0	0	0	
djustments (2)	-348	-165	278	-2	***************************************
et incurrence (-) of liabilities in financial derivatives (F.71)	0	0	0	0	***************************************
Net incurrence (-) of other accounts payable (F.8)	-348	-165	278	-2	
Net incurrence (-) of other liabilities (F.1, F.5, F.6 and F.72)	0	0	0	0	
A CONTRACTOR OF THE CONTRACTOR	-				
ssuances 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	272	-161	209	-1,013	***************************************
Difference between capital and financial accounts (B.9-B.9f)	272	-161	209	-1,013	
Other statistical discrepancies (+/-)	0	0	0	0	
(4.2)					
Change in social security (S.1314) consolidated gross debt (1,2)	833	597	977	-558	
Social security contribution to general government debt (a=b-c) (5)	-4,018	-3,775	-3,037	-3,898	-
Social security gross debt (level) (b) ^(2,5)	6,010	6,608	7,585	7,027	
Social security holdings of other subsectors debt (level) (c)	10,028	10,383	10,622	10,925	

(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.

Statement	Member State: Belgium Data are in(millions of units of national currency) Date: 15/04/2015	2011 final	2012 final	Year 2013 half-finalized	2014 estimated	2015 forecast			
Number 2	Trade credits and advances (AF.81 L)	5,022	5,973	5,691	5,395	L			
3	Amount outstanding in the government debt from the financing of public under	ertakings							
	Data:	L	L	L	L	L			
	Institutional characteristics:								
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)	384,068	395,096	391,281	398,190	406,070			
	(1) Please indicate status of data: estimated, half-finalized, final.								
	(2) Data to be provided in particular when GNI is substantially greater than GDP.								