

Reporting of Government Deficits and Debt Levels
in accordance with Council Regulation (EC) N° 479/2009
and the Statements contained in the Council minutes of 22/11/1993

Set of reporting tables as endorsed by the CMFB on 06/08/2009.

Member state: Belgium

Date: 30/03/2010

The information is to be provided in the cover page only

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

Not applicable: M ; Not available: L

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

Member state: Belgium Data are in ...(millions of units of national currency) Date: 30/03/2010	ESA 95 codes	Year				
		2006	2007	2008	2009	2010
		final	final	half-finalized	estimated	planned
Net borrowing (-)/ net lending (+)	EDP B.9					
General government	S.13	814,3	-661,2	-4060,7	-20187,2	-16688,4
- Central government	S.1311	57,7	-3556,1	-5424	-14057,2	-12132,2
- State government	S.1312	503,6	1235,4	-205,5	-2443,9	-1911,2
- Local government	S.1313	-755,1	-145,9	-279	-700,3	-1370,0
- Social security funds	S.1314	1008,1	1805,4	1847,8	-2985,9	-1275,0
General government consolidated gross debt		Final	Final	Final	Half-finalized	Planned
Level at nominal value outstanding at end of year		280425,3	282120,1	309522,1	326606,0	344337,6
<i>By category:</i>						
Currency and deposits	AF.2	1009,0	1115,7	1176,4	1279,3	
Securities other than shares, exc. financial derivatives	AF.33	247143,7	249420,0	275382,5	291757,2	
Short-term	AF.331	26995,7	28834,8	49980,9	42026,0	
Long-term	AF.332	220148,0	220585,2	225401,6	249731,2	
Loans	AF.4	32272,7	31584,4	32963,2	33569,6	
Short-term	AF.41	2508,6	1902,5	3887,1	5456,1	
Long-term	AF.42	29764,1	29681,9	29076,1	28113,5	
General government expenditure on:						
Gross fixed capital formation	P.51	5050,8	5384,2	5717,4	6140,0	L
Interest (consolidated)	EDP D.41	12530,3	12828,6	13002,4	12435,1	L
<i>p.m.: Interest (consolidated)</i>	<i>D.41 (uses)</i>	12752,9	12978,9	13170,6	12713,2	L
Gross domestic product at current market prices	B.1*g	318193,3	334947,8	344675,7	337758,0	347761,7

(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

Data are in ...(millions of units of national currency)

Date: 30/03/2010

Working balance in central government accounts

Basis of the working balance

Financial transactions included in the working balance

Loans, granted (+)

Loans, repayments (-)

Equities, acquisition (+)

Equities, sales (-)

Other financial transactions (+/-)

of which: transactions in debt liabilities (+/-)

Detail 1

Detail 2

Non-financial transactions not included in the working balance

Detail 1

Detail 2

Difference between interest paid (+) and accrued (EDP D.41)(-)

Other accounts receivable (+)

Detail 1

Detail 2

Other accounts payable (-)

Detail 1

Detail 2

Working balance (+/-) of entities not part of central government

Net borrowing (-) or net lending (+) of other central government bodies

Detail 1

Detail 2

Other adjustments (+/-) (please detail)

Detail 1

Detail 2

Detail 3

Detail 4

Detail 5

Net borrowing (-)/lending(+) (EDP B.9) of central government (S.1311)

(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

	2006	2007	Year 2008	2009	2010	
Working balance in central government accounts	-1639,4	-2717,9	-25443,5	L	L	
<i>Basis of the working balance</i>	mixed	mixed	mixed	mixed	(1)	
Financial transactions included in the working balance	127,6	124,7	20168,9	L	L	
Loans, granted (+)	60,3	62,9	8737	L	L	
Loans, repayments (-)	-46,5	-80,3	-133,2	L	L	
Equities, acquisition (+)	140,3	142,1	11565,1	L	L	
Equities, sales (-)	-26,5	0	0	L	L	
Other financial transactions (+/-)	M	M	M	M	M	
of which: transactions in debt liabilities (+/-)	M	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	M	
<i>Detail 1</i>						
<i>Detail 2</i>						
Difference between interest paid (+) and accrued (EDP D.41)(-)	M	M	M	M	M	
Other accounts receivable (+)	1426,1	-321,3	-37,6	L	L	
<i>Detail 1</i>						
<i>Detail 2</i>						
Other accounts payable (-)	100,4	-620,1	-429,6	L	L	
<i>Detail 1</i>						
<i>Detail 2</i>						
Working balance (+/-) of entities not part of central government	M	M	M	M	M	
Net borrowing (-) or net lending (+) of other central government bodies	257,5	53	153,6	L	L	
<i>Detail 1</i>						
<i>Detail 2</i>						
Other adjustments (+/-) (please detail)	-214,5	-74,5	164,2	L	L	
<i>Detail 1</i>	-136,4	-113,3	0			Financial transactions re-routed as non-financial transactions
	-2,2	111,1	128,3			Non-financial transactions re-routed as financial transactions
	0	0	0			Finance lease
	-67,6	-40,8	62,5			Securitisation
<i>Detail 2</i>	0	0	0			Debt assumption
<i>Detail 3</i>	-51,1	-83,9	-10,8			Debt cancellation
	0	0	0			Adjustment for transfers within general government
<i>Detail 4</i>	24,9	29,2	0			Financial derivatives (Eurostat's guidance March 2008)
<i>Detail 5</i>	17,9	23,2	-15,8			Statistical adjustment
Net borrowing (-)/lending(+) (EDP B.9) of central government (S.1311)	57,7	-3556,1	-5424	-14057,2	-12132,2	

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

Member state: Belgium

Data are in ...(millions of units of national currency)

Date: 30/03/2010

	2006	2007	Year 2008	2009	2010	
Working balance in state government accounts	295,1	743,6	-1115,1	L		
<i>Basis of the working balance</i>	cash	cash	cash	cash		
Financial transactions included in the working balance	318,6	367,8	1422	L		
Loans (+/-)	9,7	45,5	33,8	L		
Equities (+/-)	312,8	315,4	1365,7	L		
Other financial transactions (+/-)	-3,9	6,9	22,5	L		
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)(-)	35	27	25,1	L		
Other accounts receivable (+)	-27,1	20,8	422,1	L		
Detail 1						
Detail 2						
Other accounts payable (-)	179	65,9	0	L		
Detail 1						
Detail 2						
Working balance (+/-) of entities not part of state government	M	M	M	M		
Net borrowing (-) or net lending (+) of other state government bodies	-24,1	-11	-97,6	L		
Detail 1						
Detail 2						
Other adjustments (+/-) (please detail)	-272,9	21,3	-862	L		
Detail 1	-241,5	-209,3	-195,9			Financial transactions re-routed as non-financial transactions
	0	0	0			Non-financial transactions re-routed as financial transactions
	0	0	0			Adjustment for transactions with FADELS non considered in the working balance
	0	0	0			Finance lease
Detail 2	20,7	222,7	-635,3			Debt assumption
Detail 3	-52,1	7,9	-30,8			Statistical adjustment
Net borrowing (-)/lending(+) (EDP B.9) of state government (S.1312)	503,6	1235,4	-205,5	-2443,9	-1911,2	

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

Member state: Belgium Data are in ...(millions of units of national currency) Date: 30/03/2010	Year					
	2006	2007	2008	2009	2010	
Working balance in local government accounts	L	L	L	L		
<i>Basis of the working balance</i>	(1)	(1)	(1)	(1)		
Financial transactions included in the working balance	L	L	L	L		
Loans (+/-)	L	L	L	L		
Equities (+/-)	L	L	L	L		
Other financial transactions (+/-)	L	L	L	L		
of which: transactions in debt liabilities (+/-)	L	L	L	L		
<i>Detail 1</i>						
<i>Detail 2</i>						
Non-financial transactions not included in the working balance	L	L	L	L		
<i>Detail 1</i>						
<i>Detail 2</i>						
Difference between interest paid (+) and accrued (EDP D.41)(-)	L	L	L	L		
Other accounts receivable (+)	L	L	L	L		
<i>Detail 1</i>						
<i>Detail 2</i>						
Other accounts payable (-)	L	L	L	L		
<i>Detail 1</i>						
<i>Detail 2</i>						
Working balance (+/-) of entities not part of local government	L	L	L	L		
Net borrowing (-) or net lending (+) of other local government bodies	L	L	L	L		
<i>Detail 1</i>						
<i>Detail 2</i>						
Other adjustments (+/-) (<i>please detail</i>)	L	L	L	L		
<i>Detail 1</i>						
<i>Detail 2</i>						
<i>Detail 3</i>						
Net borrowing (-)/lending(+) (EDP B.9) of local government (S.1313)	-755,1	-145,9	-279	-700,3	-1370	

(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: 30/03/2010		2006	2007	Year 2008	2009	2010	
Working balance in social security accounts		348,7	1162,1	805,7	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		
<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)(-)		M	M	M	M		
Other accounts receivable (+)		-76,8	-25,5	100	L		
<i>Detail 1</i>							
<i>Detail 2</i>							
Other accounts payable (-)		-0,5	75	203,4	L		
<i>Detail 1</i>							
<i>Detail 2</i>							
Working balance (+/-) of entities not part of social security funds		M	M	M	M		
Net borrowing (-) or net lending (+) of other social security bodies		364,3	482,5	510,5	L		
<i>Detail 1</i>							
<i>Detail 2</i>							
Other adjustments (+/-) (please detail)		372,4	111,3	228,2	L		
<i>Detail 1</i>		224,7	116	47,3			Cancellation of holding gains/losses
		-39,1	-14,1	-246,6			Cancellation of provisions for taxes and social contributions and replacement by an estimation of the amount assessed but unlikely to be paid
		-26,1	-36,8	-54,8			Cancellation of provisions for consumption of fixed capital and replacement by the gross capital formation
		0	0	0			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
		99,6	3,2	309,3			Adjustment for transfers within general government
<i>Detail 2</i>		134	74	87			Balancing procedures
<i>Detail 3</i>		-20,7	-31	86			Statistical adjustment
Net borrowing (-)/lending(+) (EDP B.9) of social security (S.1314)		1008,1	1805,4	1847,8	-2985,9	-1275,0	
<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 3A: Provision of the data which explain the contributions of the deficit/surplus and the other relevant factors to the variation in the debt level (general government)

Member state: Belgium Data are in ...(millions of units of national currency) Date: 30/03/2010	Year			
	2006	2007	2008	2009
Net borrowing(+)/lending(-)(EDP B.9) of general government (S.13)*	-814,3	661,2	4060,7	20187,2
Net acquisition (+) of financial assets ⁽²⁾	1363,7	1904,9	22146,2	-424,6
Currency and deposits (F.2)	-209,8	1069,3	6491,8	-3477,3
Securities other than shares (F.3)	-251,6	-138,1	3351,3	3402,0
Loans (F.4)	-177,6	-94,8	-22,1	136,7
Increase (+)	L	L	L	L
Reduction (-)	L	L	L	L
Short term loans (F.41), net	0,0	0,0	0,0	0,0
Long-term loans (F.42)	-177,6	-94,8	-22,1	136,7
Increase (+)	31,0	39,4	15,7	207,6
Reduction (-)	-208,5	-134,2	-37,8	-70,8
Shares and other equity (F.5)	203,9	986,1	12210,1	-3,0
Portfolio investments, net ⁽²⁾	105,7	1024,0	-709,6	-1400,5
Shares and other equity other than portfolio investments	98,2	-37,9	12919,9	1397,5
Increase (+)	98,2	91,1	12970,0	8441,3
Reduction (-)	0,0	-129,0	-50,1	-7043,9
Other financial assets (F.1, F.6 and F.7)	1798,8	82,4	115,1	-483,1
Adjustments ⁽²⁾	583,2	-796,2	1486,0	-1695,1
Net incurrence (-) of liabilities in financial derivatives (F.34)	0,0	0,0	0,0	0,0
Net incurrence (-) of other liabilities (F.5, F.6 and F.7)	120,5	-1446,1	1178,8	-1907,2
Issuances above(-)/below(+) nominal value	-27,2	263,0	509,2	-552,6
Difference between interest (EDP D.41) accrued(-) and paid ⁽⁴⁾ (+)	623,7	447,0	42,7	673,7
of which: interest flows attributable to swaps and FRAs	222,6	150,3	168,3	278,1
Redemptions of debt above(+)/below(-) nominal value	0,0	0,0	0,0	0,0
Appreciation(+)/depreciation(-) ⁽³⁾ of foreign-currency debt ⁽⁵⁾	-133,8	-60,0	-244,8	91,1
Changes in sector classification (K.12.1) ⁽⁵⁾ (+/-)	0,0	0,0	0,0	0,0
Other volume changes in financial liabilities (K.7, K.8, K.10) ⁽⁵⁾ (-)	0,0	0,0	0,0	0,0
Statistical discrepancies	231,0	-75,1	-290,9	-983,6
Difference between capital and financial accounts (B.9-B.9f)	231,0	-75,1	-290,9	-983,6
Other statistical discrepancies (+/-)	0,0	0,0	0,0	0,0
Change in general government (S.13) consolidated gross debt ^(1,2)	1363,6	1694,8	27402,0	17083,9

*Please note that the sign convention for net borrowing / net lending is different from tables 1 and 2.

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

(2) Consolidated within general government.

(3) Due to exchange-rate movements.

(4) Including capital uplift

(5) AF.2, AF.33 and AF.4. At face value.

Table 3B: Provision of the data which explain the contributions of the deficit/surplus and the other relevant factors to the variation in the government debt level and the consolidation of debt (central government)

	Year			
	2006	2007	2008	2009
Member state: Belgium Data are in...(millions of units of national currency) Date: 30/03/2010				
Net borrowing(+)/lending(-)(EDP B.9) of central government (S.1311)*	-57,7	3556,1	5424,0	14057,2
Net acquisition (+) of financial assets ⁽²⁾	1040,8	-83,2	20057,9	-3904,3
Currency and deposits (F.2)	98,3	651,7	5089,4	-5314,3
Securities other than shares (F.3)	-222,6	-150,3	3400,6	39,2
Loans (F.4)	-507,1	-118,9	-35,1	1135,3
Increase (+)	L	L	L	L
Reduction (-)	L	L	L	L
Short term loans (F.41), net	-401,9	0,0	0,0	1043,6
Long-term loans (F.42)	-105,2	-118,9	-35,1	91,7
Increase (+)	31,0	13,8	-787,5	162,6
Reduction (-)	-136,1	-132,7	752,4	-70,8
Shares and other equity (F.5)	18,9	28,9	10941,9	1121,5
Portfolio investments, net ⁽²⁾	-39,3	2,8	0,9	0,0
Shares and other equity other than portfolio investments	58,2	26,1	10941,2	1121,5
Increase (+)	58,2	26,1	10941,2	8165,3
Reduction (-)	0,0	0,0	0,0	-7043,9
Other financial assets (F.1, F.6 and F.7)	1653,3	-494,6	661,1	-885,9
Adjustments ⁽³⁾	618,5	-623,6	105,5	-1033,1
Net incurrence (-) of liabilities in financial derivatives (F.34)	0,0	0,0	0,0	0,0
Net incurrence (-) of other liabilities (F.5, F.6 and F.7)	154,6	-1275,2	-197,0	-1251,1
Issuances above(-)/below(+) nominal value	-27,2	263,0	509,2	-552,6
Difference between interest (EDP D.41) accrued(-) and paid ⁽⁴⁾ (+)	624,9	448,6	38,1	679,5
of which: interest flows attributable to swaps and FRAs	222,6	150,3	168,3	278,1
Redemptions of debt above(+)/below(-) nominal value	0,0	0,0	0,0	0,0
Appreciation(+)/depreciation(-) ⁽⁵⁾ of foreign-currency debt ⁽⁵⁾	-133,8	-60,0	-244,8	91,1
Changes in sector classification (K.12.1) ⁽⁵⁾ (+/-)	0,0	0,0	0,0	0,0
Other volume changes in financial liabilities (K.7, K.8, K.10) ⁽⁵⁾ (-)	0,0	0,0	0,0	0,0
Statistical discrepancies	637,7	111,3	20,3	-443,8
Difference between capital and financial accounts (B.9-B.9f)	637,7	111,3	20,3	-443,8
Other statistical discrepancies (+/-)	0,0	0,0	0,0	0,0
Change in central government (S.1311) consolidated gross debt ^(1, 2)	2239,4	2960,6	25607,7	8676,0
Central government contribution to general government debt (a=b-c) ⁽⁵⁾	261227,8	264188,4	289727,2	297042,3
Central government gross debt (level) (b) ^(2, 5)	262018,0	264978,6	290586,3	299262,3
Central government holdings of other subsectors debt (level) (c) ⁽⁵⁾	790,2	790,2	859,1	2220,0

***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: 30/03/2010	Year			
	2006	2007	2008	2009
Net borrowing(+)/lending(-)(EDP B.9) of state government (S.1312)*	-503,6	-1235,4	205,5	2443,9
Net acquisition (+) of financial assets ⁽²⁾	35,0	687,9	1589,6	3846,6
Currency and deposits (F.2)	-116,2	186,3	506,4	398,7
Securities other than shares (F.3)	113,5	544,3	-884,0	3476,2
Loans (F.4)	-98,2	24,1	13,0	45,0
Increase (+)	L	L	L	L
Reduction (-)	L	L	L	L
Short term loans (F.41), net	0,0	0,0	0,0	0,0
Long-term loans (F.42)	-98,2	24,1	13,0	45,0
Increase (+)	0,0	25,6	13,0	45,0
Reduction (-)	-98,2	-1,5	0,0	0,0
Shares and other equity (F.5)	125,6	-89,8	1886,8	-108,9
Portfolio investments, net ⁽²⁾	103,2	5,5	-5,9	8,0
Shares and other equity other than portfolio investments	22,3	-95,3	1892,7	-116,9
Increase (+)	40,0	74,7	2047,3	26,0
Reduction (-)	-17,7	-169,9	-154,6	-142,9
Other financial assets (F.1, F.6 and F.7)	10,4	23,1	67,5	35,6
Adjustments ⁽³⁾	-77,0	-79,2	163,2	-43,2
Net incurrence (-) of liabilities in financial derivatives (F.34)	0,0	0,0	0,0	0,0
Net incurrence (-) of other liabilities (F.5, F.6 and F.7)	-77,0	-79,2	163,2	-43,2
Issuances above(-)/below(+) nominal value	0,0	0,0	0,0	0,0
Difference between interest (EDP D.41) accrued(-) and paid ⁽⁴⁾ (+)	0,0	0,0	0,0	0,0
of which: interest flows attributable to swaps and FRAs	0,0	0,0	0,0	0,0
Redemptions of debt above(+)/below(-) nominal value	0,0	0,0	0,0	0,0
Appreciation(+)/depreciation(-) ⁽³⁾ of foreign-currency debt ⁽⁵⁾	0,0	0,0	0,0	0,0
Changes in sector classification (K.12.1) ⁽⁵⁾ (+/-)	0,0	0,0	0,0	0,0
Other volume changes in financial liabilities (K.7, K.8, K.10) ⁽⁵⁾ (-)	0,0	0,0	0,0	0,0
Statistical discrepancies	93,3	131,8	-463,8	594,4
Difference between capital and financial accounts (B.9-B.9f)	93,3	131,8	-463,8	594,4
Other statistical discrepancies (+/-)	0,0	0,0	0,0	0,0
Change in state government (S.1312) consolidated gross debt ^(1, 2)	-452,3	-494,8	1494,4	6841,7
State government contribution to general government debt (a=b-c) ⁽⁵⁾	12355,2	11317,9	13701,2	20567,6
State government gross debt (level) (b) ^(2, 5)	12854,9	12360,1	13854,5	20696,2
State government holdings of other subsectors debt (level) (c) ⁽⁵⁾	499,7	1042,2	153,3	128,6

***Please note that the sign convention for net borrowing / net lending is different from tables 1 and 2.**

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

(2) Consolidated within state government.

(3) Due to exchange-rate movements.

(4) Including capital uplift

(5) AF.2, AF.33 and AF.4. At face value.

Table 3D: Provision of the data which explain the contributions of the deficit/surplus and the other relevant factors to the variation in the debt level and the consolidation of debt (local government)

Member state: Belgium Data are in ...(millions of units of national currency) Date: 30/03/2010	Year			
	2006	2007	2008	2009
Net borrowing(+)/lending(-)(EDP B.9) of local government (S.1313)*	755,1	145,9	279,0	700,3
Net acquisition (+) of financial assets ⁽²⁾	49,7	819,6	-433,8	661,7
Currency and deposits (F.2)	-148,0	73,2	835,3	1677,3
Securities other than shares (F.3)	-35,5	-833,3	-465,9	-490,4
Loans (F.4)	2,0	-2,4	9,9	-16,2
Increase (+)	L	L	L	L
Reduction (-)	L	L	L	L
Short term loans (F.41), net	2,0	-2,4	9,9	-16,2
Long-term loans (F.42)	0,0	0,0	0,0	0,0
Increase (+)	0,0	0,0	0,0	0,0
Reduction (-)	0,0	0,0	0,0	0,0
Shares and other equity (F.5)	-21,2	1042,8	-558,3	-1070,6
Portfolio investments, net ⁽²⁾	-21,2	1042,8	-558,3	-1320,6
Shares and other equity other than portfolio investments	0,0	0,0	0,0	250,0
Increase (+)	0,0	0,0	0,0	250,0
Reduction (-)	0,0	0,0	0,0	0,0
Other financial assets (F.1, F.6 and F.7)	252,3	539,4	-254,8	561,7
Adjustments ⁽³⁾	-10,7	-12,8	63,9	-13,5
Net incurrence (-) of liabilities in financial derivatives (F.34)	0,0	0,0	0,0	0,0
Net incurrence (-) of other liabilities (F.5, F.6 and F.7)	-10,7	-12,8	63,9	-13,5
Issuances above(-)/below(+) nominal value	0,0	0,0	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	0,0	0,0
Redemptions of debt above(+)/below(-) nominal value	0,0	0,0	0,0	0,0
Appreciation(+)/depreciation(-) ⁽⁵⁾ of foreign-currency debt	0,0	0,0	0,0	0,0
Changes in sector classification (K.12.1) ⁽⁵⁾ (+/-)	0,0	0,0	0,0	0,0
Other volume changes in financial liabilities (K.7, K.8, K.10) ⁽⁵⁾ (-)	0,0	0,0	0,0	0,0
Statistical discrepancies	-131,3	-501,4	-325,8	-1585,9
Difference between capital and financial accounts (B.9-B.9f)	-131,3	-501,4	-325,8	-1585,9
Other statistical discrepancies (+/-)	0,0	0,0	0,0	0,0
Change in local government (S.1313) consolidated gross debt ^(1,2)	662,8	451,3	-416,7	-237,4
Local government contribution to general government debt (a=b-c) ⁽⁵⁾	14373,5	15688,1	15711,4	15976,0
Local government gross debt (level) (b) **	16410,2	16861,4	16444,7	16207,3
Local government holdings of other subsectors debt (level) (c) ^a	2036,7	1173,3	733,3	231,3

***Please note that the sign convention for net borrowing / net lending is different from tables 1 and 2.**

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

(2) Consolidated within local government.

(3) Due to exchange-rate movements.

(4) Including capital uplift

(5) AF.2, AF.33 and AF.4. At face value.

Table 3E: Provision of the data which explain the contributions of the deficit/surplus and the other relevant factors to the variation in the debt level and the consolidation of debt (social security funds)

Member state: Belgium Data are in ...(millions of units of national currency) Date: 30/03/2010	Year			
	2006	2007	2008	2009
Net borrowing(+)/lending(-)(EDP B.9) of social security funds (S.1314)*	-1008,1	-1805,4	-1847,8	2985,9
Net acquisition (+) of financial assets ⁽²⁾	968,6	1829,4	1625,4	-2941,5
Currency and deposits (F.2)	-43,9	158,1	60,8	-239,0
Securities other than shares (F.3)	287,6	206,3	88,7	291,7
Loans (F.4)	689,7	1319,7	485,3	-1699,0
Increase (+)	L	L	L	L
Reduction (-)	L	L	L	L
Short term loans (F.41), net	704,8	1320,0	485,3	-1699,0
Long-term loans (F.42)	-15,1	-0,4	0,0	0,0
Increase (+)	0,0	0,0	0,0	0,0
Reduction (-)	-15,1	-0,4	0,0	0,0
Shares and other equity (F.5)	80,6	4,2	-60,3	55,1
Portfolio investments, net ⁽²⁾	80,6	4,2	-60,3	55,1
Shares and other equity other than portfolio investments	0,0	0,0	0,0	0,0
Increase (+)	0,0	0,0	0,0	0,0
Reduction (-)	0,0	0,0	0,0	0,0
Other financial assets (F.1, F.6 and F.7)	-45,4	141,2	1050,9	-1350,3
Adjustments ⁽³⁾	-19,4	-207,2	-256,1	550,6
Net incurrence (-) of liabilities in financial derivatives (F.34)	0,0	0,0	0,0	0,0
Net incurrence (-) of other liabilities (F.5, F.6 and F.7)	-19,4	-207,2	-256,1	550,6
Issuances above(-)/below(+) nominal value	0,0	0,0	0,0	0,0
Difference between interest (EDP D.41) accrued(-) and paid ⁽⁴⁾ (+)	0,0	0,0	0,0	0,0
of which: interest flows attributable to swaps and FRAs	0,0	0,0	0,0	0,0
Redemptions of debt above(+)/below(-) nominal value	0,0	0,0	0,0	0,0
Appreciation(+)/depreciation(-) ⁽³⁾ of foreign-currency debt ⁽⁵⁾	0,0	0,0	0,0	0,0
Changes in sector classification (K.12.1) ⁽⁵⁾ (+/-)	0,0	0,0	0,0	0,0
Other volume changes in financial liabilities (K.7, K.8, K.10) ⁽⁵⁾ (-)	0,0	0,0	0,0	0,0
Statistical discrepancies	-368,7	183,2	478,5	451,6
Difference between capital and financial accounts (B.9-B.9f)	-368,7	183,2	478,5	451,6
Other statistical discrepancies (+/-)	0,0	0,0	0,0	0,0
Change in social security (S.1314) consolidated gross debt ^(1,2)	-427,7	0,0	0,0	1046,6
Social security contribution to general government debt (a=b-c) ⁽⁵⁾	-7531,1	-9074,3	-9617,6	-6979,8
Social security gross debt (level) (b) ^(2,5)	0,0	0,0	0,0	1046,6
Social security holdings of other subsectors debt (level) (c) ⁽³⁾	7531,1	9074,3	9617,6	8026,4

***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.

Member state: Belgium Data are in ...(millions of units of national currency) Date: 30/03/2010		Year				
		2006	2007	2008	2009	2010
Statement		Final	Final	Final	Half-finalized	forecast
2	Trade credits and advances (AF.71 L)	1200,4	1479,4	1533,2	1470,3	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)	320971,0	338152,6	346970,6	340073,0	350143,5

(1) Please indicate status of data: estimated, half-finalized, final.
(2) Data to be provided in particular when GNI is substantially greater than GDP.