

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

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

Member state: Belgium

Date: 11/04/2013

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: 11/04/2013	ESA 95 codes	Year				
		2009	2010	2011	2012	2013
		final	final	half-finalized	half-finalized	planned
Net borrowing (-)/ net lending (+)	EDP B.9					
General government	S.13	-18.935	-13.430	-13.777	-14.852	-9.445
- Central government	S.1311	-14.227	-10.741	-12.451	-12.965	-9.445
- State government	S.1312	-2.534	-2.443	-868	-338	-384
- Local government	S.1313	236	-106	-512	-1.275	384
- Social security funds	S.1314	-2.411	-139	54	-273	0
General government consolidated gross debt		final	final	final	half-finalised	planned
Level at nominal value outstanding at end of year		326.039	340.257	361.672	375.389	383.886
<i>By category:</i>						
Currency and deposits	AF.2	1.279	1.393	1.477	1.447	
Securities other than shares, exc. financial derivatives	AF.33	290.994	302.959	320.321	330.132	
Short-term	AF.331	41.787	42.933	39.474	33.891	
Long-term	AF.332	249.207	260.026	280.847	296.241	
Loans	AF.4	33.766	35.905	39.874	43.810	
Short-term	AF.41	5.378	6.145	8.122	5.359	
Long-term	AF.42	28.387	29.759	31.752	38.451	
General government expenditure on:						
Gross fixed capital formation	P.51	5.794	5.890	6.508	6.573	L
Interest (consolidated)	EDP D.41	12.363	12.035	12.191	12.984	L
<i>p.m.: Interest (consolidated)</i>	D.41 (uses)	12.641	12.484	12.765	13.302	L
Gross domestic product at current market prices	B.1*g	340.777	356.125	369.836	376.840	384.270

(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)	2009	2010	2011	2012	2013	
Date: 11/04/2013						
Working balance in central government accounts	-9.161	-10.619	-16.674	-20.651		L
<i>Basis of the working balance</i>	<i>mixed</i>	<i>mixed</i>	<i>mixed</i>	<i>mixed</i>	<i>planned</i>	
Financial transactions included in the working balance	-4.172	-789	3.505	11.239		L
Loans, granted (+)	358	1.726	1.695	24		L
Loans, repayments (-)	-4.826	-2.322	-125	-3.663		L
Equities, acquisition (+)	296	19	4.201	4.046		L
Equities, sales (-)	0	-213	0	-53		L
Other financial transactions (+/-)	0	0	-2.266	10.885		L
of which: transactions in debt liabilities (+/-)	M	M	-2.266	10.885		L
Detail 1						
Detail 2						
Non-financial transactions not included in the working balance	121	192	0	0		L
Detail 1						
Detail 2						
Difference between interest paid (+) and accrued (EDP D.41)(-)	M	M	M	M		M
Other accounts receivable (+)	41	-128	904	-550		L
Detail 1						
Detail 2						
Other accounts payable (-)	-1.154	406	-27	-213		L
Detail 1						
Detail 2						
Working balance (+/-) of entities not part of central government	M	M	M	M		M
Net borrowing (-) or net lending (+) of other central government bodies	-17	132	118	124		L
Detail 1						
Detail 2						
Other adjustments (+/-) (please detail)	115	65	-277	-2.914		L
Financial transactions re-routed as non-financial transactions	-177	-23	-55	-2.922		
Non-financial transactions re-routed as financial transactions	201	39	-93	-4		
Securitisation	44	23	20	8		
Debt cancellation	0	-13	-146	-2		
Adjustment for transfers within general government	0	-7	-4	6		
Statistical adjustment	47	45	0	0		
Net borrowing (-)/lending(+) (EDP B.9) of central government (S.1311)	-14.227	-10.741	-12.451	-12.965	-9.445	

(ESA 95 accounts)

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

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

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

Member state: Belgium	Year					
Data are in ...(millions of units of national currency)	2009	2010	2011	2012	2013	
Date: 11/04/2013						
Working balance in state government accounts	-6.503	-1.993	-1.189	-539	L	
<i>Basis of the working balance</i>	cash	cash	cash	mixed		
Financial transactions included in the working balance	4.433	430	449	514		
Loans (+/-)	3.689	77	102	215		
Equities (+/-)	666	281	405	353		
Other financial transactions (+/-)	78	72	-57	-53		
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)(-)	-88	-56	21	15		
Other accounts receivable (+)	-317	106	99	42		
Detail 1						
Detail 2						
Other accounts payable (-)	-9	-57	73	-10		
Detail 1						
Detail 2						
Working balance (+/-) of entities not part of state government	0	0	-5	3		
Net borrowing (-) or net lending (+) of other state government bodies	346	-709	-110	-177		
Detail 1						
Detail 2						
Other adjustments (+/-) (please detail)	-396	-163	-208	-186		
Financial transactions re-routed as non-financial transactions	-225	-189	-216	-154		
Non-financial transactions re-routed as financial transactions	-149	-27	0	0		
Statistical adjustment	-22	53	8	-31		
Net borrowing (-)/lending(+) (EDP B.9) of state government (S.1312)	-2.534	-2.443	-868	-338	-384	

(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: 11/04/2013	2009	2010	Year 2011	2012	2013	
Working balance in local government accounts	1.286	1.194	563	L	L	
<i>Basis of the working balance</i>	mixed	mixed	mixed	mixed		
Financial transactions included in the working balance	960	1.014	1.045	L		
Loans (+/-)	-52	-36	-45	L		
Equities (+/-)	M	M	M	M		
Other financial transactions (+/-)	1.013	1.050	1.090	L		
of which: transactions in debt liabilities (+/-)	1.013	1.050	1.090	L		
Detail 1						
Detail 2						
Non-financial transactions not included in the working balance	-1.137	-1.427	-1.623	L		
Detail 1						
Detail 2						
Difference between interest paid (+) and accrued (EDP D.41)(-)	M	M	M	M		
Other accounts receivable (+)	21	-13	170	L		
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	-59	138	47	L		
Detail 1						
Detail 2						
Other adjustments (+/-) (please detail)	-835	-1.011	-715	L		
Financial transactions re-routed as non-financial transactions	-38	-27	-7	L		
Non-financial transactions re-routed as financial transactions	-180	-254	0	L		
Sales of fixed assets reclassified	-447	-410	-398	L		
Adjustment for transfers within general government	-86	-94	-281	L		
Statistical adjustment	-85	-226	-29	L		
Net borrowing (-)/lending(+) (EDP B.9) of local government (S.1313)	236	-106	-512	-1.275	384	

(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: 11/04/2013	Year				
	2009	2010	2011	2012	2013
Working balance in social security accounts	-1.999	190	-11	12	L
<i>Basis of the working balance</i>	accrual	accrual	accrual	accrual	
Financial transactions included in the working balance	M	M	M	M	
Loans (+/-)	M	M	M	M	
Equities (+/-)	M	M	M	M	
Other financial transactions (+/-)	M	M	M	M	
of which: transactions in debt liabilities (+/-)	M	M	M	M	
Detail 1					
Detail 2					
Non-financial transactions not included in the working balance	M	M	M	M	
Detail 1					
Detail 2					
Difference between interest paid (+) and accrued (EDP D.41)(-)	M	M	M	M	
Other accounts receivable (+)	-100	0	0	0	
Detail 1					
Detail 2					
Other accounts payable (-)	93	0	0	-10	
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	-352	-246	-156	-228	
Detail 1					
Detail 2					
Other adjustments (+/-) (please detail)	-53	-83	220	-47	
Cancellation of holding gains/losses	-130	-100	55	32	
Cancellation of provisions for taxes and social contributions and replacement by a	-172	-74	-76	-75	
Cancellation of provisions for consumption of fixed capital and replacement by the	-17	-37	-27	-33	
Adjustment for transfers within general government	190	90	285	-86	
Statistical adjustment	76	38	-17	115	
Net borrowing (-)/lending(+) (EDP B.9) of social security (S.1314)	-2.411	-139	54	-273	0
(ESA 95 accounts)					

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

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

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

Member state: Belgium Data are in ...(millions of units of national currency) Date: 11/04/2013	Year			
	2009	2010	2011	2012
Net borrowing(+)/lending(-)(EDP B.9) of general government (S.13)*	18.935	13.430	13.777	14.852
Net acquisition (+) of financial assets ⁽²⁾	488	-409	7.287	1.034
Currency and deposits (F.2)	-3.622	966	918	-751
Securities other than shares (F.3)	-196	-2.530	-356	111
Loans (F.4)	498	820	1.685	4.713
Increase (+)	677	1.179	2.029	4.892
Reduction (-)	-178	-359	-344	-180
Short term loans (F.41), net	0	0	0	0
Long-term loans (F.42)	498	820	1.685	4.713
Increase (+)	677	1.079	2.029	4.777
Reduction (-)	-178	-259	-344	-65
Shares and other equity (F.5)	3.932	24	3.970	-3.018
Portfolio investments, net ⁽²⁾	-730	-14	-417	-4.187
Shares and other equity other than portfolio investments	4.662	38	4.387	1.168
Increase (+)	12.120	534	5.088	1.168
Reduction (-)	-7.458	-495	-701	0
Other financial assets (F.1, F.6 and F.7)	-125	311	1.071	-20
Adjustments ⁽³⁾	-1.977	265	101	-3.305
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)	-2.085	208	-996	-371
Issuances above(-)/below(+) nominal value	-553	-531	390	-3.220
Difference between interest (EDP D.41) accrued(-) and paid ⁽⁴⁾ (+)	554	391	686	285
of which: interest flows attributable to swaps and FRAs	278	448	574	317
Redemptions of debt above(+)/below(-) nominal value	0	0	0	0
Appreciation(+)/depreciation(-) ⁽³⁾ of foreign-currency debt ⁽⁵⁾	91	183	21	0
Changes in sector classification (K.12.1) ⁽⁵⁾ (+/-)	16	14	0	0
Other volume changes in financial liabilities (K.7, K.8, K.10) ⁽⁵⁾ (-)	0	0	0	0
Statistical discrepancies	-365	933	250	1.137
Difference between capital and financial accounts (B.9-B.9f)	-365	933	250	1.137
Other statistical discrepancies (+/-)	0	0	0	0
Change in general government (S.13) consolidated gross debt ^(1, 2)	17.081	14.219	21.415	13.717

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

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

(2) Consolidated within general government.

(3) Due to exchange-rate movements.

(4) Including capital uplift

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

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

Member state: Belgium Data are in ...(millions of units of national currency) Date: 11/04/2013	Year			
	2009	2010	2011	2012
Net borrowing(+)/lending(-)(EDP B.9) of central government (S.1311)*	14.227	10.741	12.451	12.965
Net acquisition (+) of financial assets ⁽²⁾	-3.951	-307	8.069	-581
Currency and deposits (F.2)	-5.344	467	1.054	-1.313
Securities other than shares (F.3)	59	-2.086	-63	-470
Loans (F.4)	1.199	1.185	2.008	4.289
Increase (+)	1.920	4.330	4.241	6.947
Reduction (-)	-721	-3.145	-2.233	-2.658
Short term loans (F.41), net	1.044	-371	25	-257
Long-term loans (F.42)	155	1.556	1.984	4.547
Increase (+)	240	1.682	2.225	4.648
Reduction (-)	-85	-126	-241	-102
Shares and other equity (F.5)	891	-2	4.080	-2.922
Portfolio investments, net ⁽²⁾	6	6	-124	-4.074
Shares and other equity other than portfolio investments	885	-8	4.205	1.152
Increase (+)	7.929	204	4.205	1.152
Reduction (-)	-7.044	-212	0	0
Other financial assets (F.1, F.6 and F.7)	-755	130	989	-165
Adjustments ⁽³⁾	-1.228	255	484	-2.604
Net incurrence (-) of liabilities in financial derivatives (F.34)	0	0	0	0
Net incurrence (-) of other liabilities (F.5, F.6 and F.7)	-1.323	220	-608	343
Issuances above(-)/below(+) nominal value	-553	-531	390	-3.220
Difference between interest (EDP D.41) accrued(-) and paid ⁽⁴⁾ (+)	557	383	681	273
of which: interest flows attributable to swaps and FRAs	278	448	574	317
Redemptions of debt above(+)/below(-) nominal value	0	0	0	0
Appreciation(+)/depreciation(-) ⁽³⁾ of foreign-currency debt ⁽⁵⁾	91	183	21	0
Changes in sector classification (K.12.1) ⁽⁵⁾ (+/-)	0	0	0	0
Other volume changes in financial liabilities (K.7, K.8, K.10) ⁽⁵⁾ (-)	0	0	0	0
Statistical discrepancies	-521	886	-222	517
Difference between capital and financial accounts (B.9-B.9f)	-521	886	-222	517
Other statistical discrepancies (+/-)	0	0	0	0
Change in central government (S.1311) consolidated gross debt ^(1, 2)	8.527	11.575	20.782	10.298
Central government contribution to general government debt (a=b-c) ⁽⁵⁾	296.996	307.627	327.702	338.762
Central government gross debt (level) (b) ^(2, 5)	299.235	310.810	331.592	341.890
Central government holdings of other subsectors debt (level) (c) ⁽⁵⁾	2.239	3.183	3.890	3.128

***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: 11/04/2013	Year			
	2009	2010	2011	2012
Net borrowing(+)/lending(-)(EDP B.9) of state government (S.1312)*	2.534	2.443	868	338
Net acquisition (+) of financial assets ⁽²⁾	3.950	-296	237	510
Currency and deposits (F.2)	281	-603	217	308
Securities other than shares (F.3)	-195	-69	-6	113
Loans (F.4)	305	103	69	104
Increase (+)	405	232	164	129
Reduction (-)	-100	-129	-95	-25
Short term loans (F.41), net	0	0	0	0
Long-term loans (F.42)	305	103	69	104
Increase (+)	405	232	164	129
Reduction (-)	-100	-129	-95	-25
Shares and other equity (F.5)	3.520	147	-20	-51
Portfolio investments, net ⁽²⁾	15	47	-32	-67
Shares and other equity other than portfolio investments	3.505	99	12	16
Increase (+)	3.709	138	184	16
Reduction (-)	-204	-38	-172	0
Other financial assets (F.1, F.6 and F.7)	38	126	-23	36
Adjustments ⁽³⁾	-118	-50	-141	-288
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)	-134	-64	-141	-288
Issuances above(-)/below(+) nominal value	0	0	0	0
Difference between interest (EDP D.41) accrued(-) and paid ⁽⁴⁾ (+)	0	0	0	0
of which: interest flows attributable to swaps and FRAs	0	0	0	0
Redemptions of debt above(+)/below(-) nominal value	0	0	0	0
Appreciation(+)/depreciation(-) ⁽³⁾ of foreign-currency debt ⁽⁵⁾	0	0	0	0
Changes in sector classification (K.12.1) ⁽⁵⁾ (+/-)	16	14	0	0
Other volume changes in financial liabilities (K.7, K.8, K.10) ⁽⁵⁾ (-)	0	0	0	0
Statistical discrepancies	864	-110	243	854
Difference between capital and financial accounts (B.9-B.9f)	864	-110	243	854
Other statistical discrepancies (+/-)	0	0	0	0
Change in state government (S.1312) consolidated gross debt ^(1, 2)	7.229	1.988	1.207	1.414
State government contribution to general government debt (a=b-c) ⁽⁵⁾	20.669	22.713	23.945	25.389
State government gross debt (level) (b) ^(2, 5)	20.985	22.973	24.180	25.593
State government holdings of other subsectors debt (level) (c) ⁽⁵⁾	316	260	235	204

***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: 11/04/2013	Year			
	2009	2010	2011	2012
Net borrowing(+)/lending(-)(EDP B.9) of local government (S.1313)*	-236	106	512	1.275
Net acquisition (+) of financial assets ⁽²⁾	1.335	1.009	-273	-151
Currency and deposits (F.2)	1.677	1.173	-347	260
Securities other than shares (F.3)	-492	-16	103	-143
Loans (F.4)	22	15	19	0
Increase (+)	31	22	27	0
Reduction (-)	-9	-7	-8	0
Short term loans (F.41), net	-16	-2	0	-1
Long-term loans (F.42)	38	17	19	1
Increase (+)	31	22	27	0
Reduction (-)	7	-5	-8	1
Shares and other equity (F.5)	-534	-131	-78	-75
Portfolio investments, net ⁽²⁾	-806	-78	-248	-75
Shares and other equity other than portfolio investments	272	-53	169	0
Increase (+)	483	192	699	0
Reduction (-)	-211	-245	-530	0
Other financial assets (F.1, F.6 and F.7)	662	-33	30	-193
Adjustments ⁽³⁾	-17	-179	-14	-16
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)	-17	-179	-14	-16
Issuances above(-)/below(+) nominal value	0	0	0	0
Difference between interest (EDP D.41) accrued(-) and paid ⁽⁴⁾ (+)	0	0	0	0
of which: interest flows attributable to swaps and FRAs	0	0	0	0
Redemptions of debt above(+)/below(-) nominal value	0	0	0	0
Appreciation(+)/depreciation(-) ⁽³⁾ of foreign-currency debt ⁽⁵⁾	0	0	0	0
Changes in sector classification (K.12.1) ⁽⁵⁾ (+/-)	0	0	0	0
Other volume changes in financial liabilities (K.7, K.8, K.10) ⁽⁵⁾ (-)	0	0	0	0
Statistical discrepancies	-1.310	473	366	238
Difference between capital and financial accounts (B.9-B.9f)	-1.310	473	366	238
Other statistical discrepancies (+/-)	0	0	0	0
Change in local government (S.1313) consolidated gross debt ^(1, 2)	-228	1.410	591	1.346
Local government contribution to general government debt (a=b-c) ⁽⁵⁾	15.985	17.412	17.889	19.377
Local government gross debt (level) (b) ⁽⁵⁾	16.217	17.627	18.218	19.564
Local government holdings of other subsectors debt (level) (c) ⁽⁵⁾	232	215	328	187

***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: 11/04/2013	Year			
	2009	2010	2011	2012
Net borrowing(+)/lending(-)(EDP B.9) of social security funds (S.1314)*	2.411	139	-54	273
Net acquisition (+) of financial assets ⁽²⁾	-2.516	536	1.128	440
Currency and deposits (F.2)	-236	-72	-6	-6
Securities other than shares (F.3)	598	234	520	235
Loans (F.4)	-1.699	210	430	108
Increase (+)	1.836	2.439	2.458	2.722
Reduction (-)	-3.535	-2.229	-2.028	-2.614
Short term loans (F.41), net	-1.699	210	430	108
Long-term loans (F.42)	0	0	0	0
Increase (+)	0	0	0	0
Reduction (-)	0	0	0	0
Shares and other equity (F.5)	55	11	-13	30
Portfolio investments, net ⁽²⁾	55	11	-13	30
Shares and other equity other than portfolio investments	0	0	0	0
Increase (+)	0	0	0	0
Reduction (-)	0	0	0	0
Other financial assets (F.1, F.6 and F.7)	-1.233	152	197	74
Adjustments ⁽³⁾	550	174	-350	-170
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)	550	174	-350	-170
Issuances above(-)/below(+) nominal value	0	0	0	0
Difference between interest (EDP D.41) accrued(-) and paid ⁽⁴⁾ (+)	0	0	0	0
of which: interest flows attributable to swaps and FRAs	0	0	0	0
Redemptions of debt above(+)/below(-) nominal value	0	0	0	0
Appreciation(+)/depreciation(-) ⁽³⁾ of foreign-currency debt ⁽⁵⁾	0	0	0	0
Changes in sector classification (K.12.1) ⁽⁵⁾ (+/-)	0	0	0	0
Other volume changes in financial liabilities (K.7, K.8, K.10) ⁽⁵⁾ (-)	0	0	0	0
Statistical discrepancies	602	-317	-138	-471
Difference between capital and financial accounts (B.9-B.9f)	602	-317	-138	-471
Other statistical discrepancies (+/-)	0	0	0	0
Change in social security (S.1314) consolidated gross debt ^(1,2)	1.047	532	586	71
Social security contribution to general government debt (a=b-c) ⁽⁵⁾	-7.611	-7.494	-7.863	-8.139
Social security gross debt (level) (b) ^(2,5)	1.047	1.579	2.165	2.236
Social security holdings of other subsectors debt (level) (c) ⁽⁵⁾	8.657	9.073	10.028	10.375

***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: 11/04/2013		Year				
		2009	2010	2011	2012	2013
Statement		final	final	half-finalized	estimated	forecast
2	Trade credits and advances (AF.71 L)	1.470	1.293	1.640	1.809	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)	338.639	363.140	373.893	381.070	388.630

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

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