

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

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

**Member state: Belgium**

**Date: 27/09/2013**

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: 27/09/2013	ESA 95 codes	Year				
		2009	2010	2011	2012	2013
		final	final	final	half-finalized	planned
<b>Net borrowing (-)/ net lending (+)</b>	EDP B.9					
General government	S.13	-18.946	-13.317	-13.715	-14.959	-9.704
- Central government	S.1311	-14.245	-10.755	-12.468	-12.947	-9.213
- State government	S.1312	-2.527	-2.325	-793	-178	-173
- Local government	S.1313	236	-106	-521	-1.636	-260
- Social security funds	S.1314	-2.411	-131	68	-199	-58
<b>General government consolidated gross debt</b>		final	final	final	half-finalised	planned
<b>Level at nominal value outstanding at end of year</b>		326.072	340.314	361.696	375.117	382.610
<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	291.102	303.067	320.428	330.238	
Short-term	AF.331	41.787	42.933	39.474	33.891	
Long-term	AF.332	249.315	260.134	280.954	296.348	
Loans	AF.4	33.690	35.854	39.791	43.431	
Short-term	AF.41	5.273	6.066	8.004	5.094	
Long-term	AF.42	28.417	29.788	31.787	38.337	
<b>General government expenditure on:</b>						
<b>Gross fixed capital formation</b>	P.51	5.794	5.829	6.510	6.756	L
<b>Interest (consolidated)</b>	EDP D.41	12.362	12.021	12.169	12.753	L
<i>p.m.: Interest (consolidated)</i>	<i>D.41 (uses)</i>	12.640	12.470	12.743	13.071	L
<b>Gross domestic product at current market prices</b>	B.1*g	340.669	355.740	369.259	375.881	382.710

(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: 27/09/2013						
<b>Working balance in central government accounts</b>	-9.161	-10.619	-16.669	-8.166		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	3.493	-1.161		L
Loans, granted (+)	358	1.726	1.695	28		L
Loans, repayments (-)	-4.826	-2.322	-127	-4.190		L
Equities, acquisition (+)	296	19	4.201	4.046		L
Equities, sales (-)	0	-213	0	-53		L
Other financial transactions (+/-)	0	0	-2.276	-993		L
of which: transactions in debt liabilities (+/-)	M	M	-2.276	-993		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	-35	118	107	107		L
Detail 1						
Detail 2						
Other adjustments (+/-) (please detail)	115	65	-277	-2.964		L
Financial transactions re-routed as non-financial transactions	-177	-23	-55	-2.965		
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	-1		
Statistical adjustment	47	45	0	0		
<b>Net borrowing (-)/lending(+) (EDP B.9) of central government (S.1311)</b>	<b>-14.245</b>	<b>-10.755</b>	<b>-12.468</b>	<b>-12.947</b>	<b>-9.213</b>	

(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: 27/09/2013						
<b>Working balance in state government accounts</b>	-6.503	-1.993	-1.158	-609	L	
<i>Basis of the working balance</i>	cash	cash	cash	mixed		
Financial transactions included in the working balance	4.433	430	450	517		
Loans (+/-)	3.689	77	86	168		
Equities (+/-)	643	243	374	163		
Other financial transactions (+/-)	101	110	-11	186		
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	1		
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	329	-630	-125	-101		
Detail 1						
Detail 2						
Other adjustments (+/-) (please detail)	-372	-124	-149	-45		
Financial transactions re-routed as non-financial transactions	-203	-151	-173	-70		
Non-financial transactions re-routed as financial transactions	-149	-27	0	0		
Statistical adjustment	-21	54	24	26		
<b>Net borrowing (-)/lending(+) (EDP B.9) of state government (S.1312)</b>	<b>-2.527</b>	<b>-2.325</b>	<b>-793</b>	<b>-178</b>	-173	

(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: 27/09/2013	2009	2010	Year 2011	2012	2013	
<b>Working balance in local government accounts</b>	1.286	1.194	556	-262	L	
<i>Basis of the working balance</i>	mixed	mixed	mixed	mixed		
Financial transactions included in the working balance	960	1.014	1.037	222		
Loans (+/-)	-52	-36	-45	-2		
Equities (+/-)	M	M	M	M		
Other financial transactions (+/-)	1.013	1.050	1.081	224		
of which: transactions in debt liabilities (+/-)	1.013	1.050	1.081	224		
Detail 1						
Detail 2						
Non-financial transactions not included in the working balance	-1.137	-1.427	-1.588	-519		
Detail 1						
Detail 2						
Difference between interest paid (+) and accrued (EDP D.41)(-)	M	M	M	M		
Other accounts receivable (+)	21	-13	170	131		
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	-192		
Detail 1						
Detail 2						
Other adjustments (+/-) (please detail)	-835	-1.011	-743	-1.016		
Financial transactions re-routed as non-financial transactions	-38	-27	-7	-23		
Non-financial transactions re-routed as financial transactions	-180	-254	0	-259		
Sales of fixed assets reclassified	-447	-410	-398	-262		
Adjustment for transfers within general government	-86	-94	-290	-42		
Statistical adjustment	-85	-226	-47	-430		
<b>Net borrowing (-)/lending(+) (EDP B.9) of local government (S.1313)</b>	236	-106	-521	-1.636	-260	

(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: 27/09/2013	Year				
	2009	2010	2011	2012	2013
<b>Working balance in social security accounts</b>	-1.999	190	47	97	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	-239	
Detail 1					
Detail 2					
Other adjustments (+/-) (please detail)	-53	-75	176	-46	
Cancellation of holding gains/losses	-130	-100	55	125	
Cancellation of provisions for taxes and social contributions and replacement by a	-172	-74	-87	-84	
Cancellation of provisions for consumption of fixed capital and replacement by the	-17	-28	-33	-29	
Adjustment for transfers within general government	190	90	285	-86	
Statistical adjustment	76	38	-44	27	
<b>Net borrowing (-)/lending(+) (EDP B.9) of social security (S.1314)</b>	<b>-2.411</b>	<b>-131</b>	<b>68</b>	<b>-199</b>	<b>-58</b>
(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: 27/09/2013	Year			
	2009	2010	2011	2012
<b>Net borrowing(+)/lending(-)(EDP B.9) of general government (S.13)*</b>	<b>18.946</b>	<b>13.317</b>	<b>13.715</b>	<b>14.959</b>
<b>Net acquisition (+) of financial assets <sup>(2)</sup></b>	<b>598</b>	<b>-374</b>	<b>7.411</b>	<b>1.213</b>
Currency and deposits (F.2)	-3.622	966	955	-790
Securities other than shares (F.3)	-197	-2.520	-353	117
Loans (F.4)	510	827	1.695	4.763
Increase (+)	696	1.197	2.046	5.050
Reduction (-)	-186	-370	-351	-287
Short term loans (F.41), net	0	0	0	0
Long-term loans (F.42)	510	827	1.695	4.763
Increase (+)	696	1.097	2.046	4.935
Reduction (-)	-186	-270	-351	-172
Shares and other equity (F.5)	4.032	42	4.043	-2.956
Portfolio investments, net <sup>(2)</sup>	-730	-14	-417	-210
Shares and other equity other than portfolio investments	4.761	56	4.460	-2.746
Increase (+)	12.237	582	5.083	1.453
Reduction (-)	-7.475	-526	-623	-4.199
Other financial assets (F.1, F.6 and F.7)	-125	311	1.071	78
<b>Adjustments <sup>(3)</sup></b>	<b>-1.867</b>	<b>239</b>	<b>141</b>	<b>-3.271</b>
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)	-2.066	182	-956	-337
Issuances above(-)/below(+) nominal value	-553	-531	390	-3.220
Difference between interest (EDP D.41) accrued(-) and paid <sup>(4)</sup> (+)	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(-) <sup>(3)</sup> of foreign-currency debt <sup>(5)</sup>	91	183	21	0
Changes in sector classification (K.12.1) <sup>(5)</sup> (+/-)	106	14	0	0
Other volume changes in financial liabilities (K.7, K.8, K.10) <sup>(5)</sup> (-)	0	0	0	0
<b>Statistical discrepancies</b>	<b>-476</b>	<b>1.061</b>	<b>114</b>	<b>520</b>
Difference between capital and financial accounts (B.9-B.9f)	-476	1.061	114	520
Other statistical discrepancies (+/-)	0	0	0	0
<b>Change in general government (S.13) consolidated gross debt <sup>(1, 2)</sup></b>	<b>17.200</b>	<b>14.243</b>	<b>21.382</b>	<b>13.421</b>

\*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: 27/09/2013	Year			
	2009	2010	2011	2012
<b>Net borrowing(+)/lending(-)(EDP B.9) of central government (S.1311)*</b>	<b>14.245</b>	<b>10.755</b>	<b>12.468</b>	<b>12.947</b>
<b>Net acquisition (+) of financial assets <sup>(2)</sup></b>	<b>-3.932</b>	<b>-314</b>	<b>8.133</b>	<b>-580</b>
Currency and deposits (F.2)	-5.326	450	1.107	-1.277
Securities other than shares (F.3)	59	-2.076	-55	-488
Loans (F.4)	1.199	1.186	2.011	4.253
Increase (+)	1.920	4.330	4.241	6.956
Reduction (-)	-720	-3.145	-2.230	-2.703
Short term loans (F.41), net	1.044	-371	25	-257
Long-term loans (F.42)	156	1.557	1.987	4.510
Increase (+)	240	1.683	2.225	4.657
Reduction (-)	-84	-126	-238	-147
Shares and other equity (F.5)	891	-2	4.080	-2.903
Portfolio investments, net <sup>(2)</sup>	6	6	-124	-106
Shares and other equity other than portfolio investments	885	-8	4.205	-2.797
Increase (+)	7.929	204	4.205	1.301
Reduction (-)	-7.044	-212	0	-4.098
Other financial assets (F.1, F.6 and F.7)	-755	130	989	-165
<b>Adjustments <sup>(3)</sup></b>	<b>-1.165</b>	<b>255</b>	<b>484</b>	<b>-2.604</b>
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	342
Issuances above(-)/below(+) nominal value	-553	-531	390	-3.220
Difference between interest (EDP D.41) accrued(-) and paid <sup>(4)</sup> (+)	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(-) <sup>(3)</sup> of foreign-currency debt <sup>(5)</sup>	91	183	21	0
Changes in sector classification (K.12.1) <sup>(5)</sup> (+/-)	63	0	0	0
Other volume changes in financial liabilities (K.7, K.8, K.10) <sup>(5)</sup> (-)	0	0	0	0
<b>Statistical discrepancies</b>	<b>-509</b>	<b>877</b>	<b>-305</b>	<b>558</b>
Difference between capital and financial accounts (B.9-B.9f)	-509	877	-305	558
Other statistical discrepancies (+/-)	0	0	0	0
<b>Change in central government (S.1311) consolidated gross debt <sup>(1, 2)</sup></b>	<b>8.639</b>	<b>11.573</b>	<b>20.779</b>	<b>10.320</b>
<b>Central government contribution to general government debt (a=b-c) <sup>(5)</sup></b>	<b>297.108</b>	<b>307.737</b>	<b>327.809</b>	<b>338.892</b>
Central government gross debt (level) (b) <sup>(2, 5)</sup>	299.347	310.920	331.699	342.019
Central government holdings of other subsectors debt (level) (c) <sup>(5)</sup>	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	Year			
Data are in ...(millions of units of national currency)	2009	2010	2011	2012
Date: 27/09/2013				
<b>Net borrowing(+)/lending(-)(EDP B.9) of state government (S.1312)*</b>	<b>2.527</b>	<b>2.325</b>	<b>793</b>	<b>178</b>
<b>Net acquisition (+) of financial assets <sup>(2)</sup></b>	<b>4.041</b>	<b>-255</b>	<b>242</b>	<b>587</b>
Currency and deposits (F.2)	262	-586	201	234
Securities other than shares (F.3)	-196	-69	-10	135
Loans (F.4)	316	110	74	175
Increase (+)	425	249	178	254
Reduction (-)	-109	-139	-105	-80
Short term loans (F.41), net	0	0	0	0
Long-term loans (F.42)	316	110	74	175
Increase (+)	425	249	178	254
Reduction (-)	-109	-139	-105	-80
Shares and other equity (F.5)	3.620	164	0	7
Portfolio investments, net <sup>(2)</sup>	15	47	-32	-67
Shares and other equity other than portfolio investments	3.605	117	32	74
Increase (+)	3.825	186	209	127
Reduction (-)	-221	-69	-176	-53
Other financial assets (F.1, F.6 and F.7)	38	126	-23	36
<b>Adjustments <sup>(3)</sup></b>	<b>-72</b>	<b>-75</b>	<b>-101</b>	<b>-245</b>
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)	-115	-90	-101	-245
Issuances above(-)/below(+) nominal value	0	0	0	0
Difference between interest (EDP D.41) accrued(-) and paid <sup>(4)</sup> (+)	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(-) <sup>(3)</sup> of foreign-currency debt <sup>(5)</sup>	0	0	0	0
Changes in sector classification (K.12.1) <sup>(5)</sup> (+/-)	43	14	0	0
Other volume changes in financial liabilities (K.7, K.8, K.10) <sup>(5)</sup> (-)	0	0	0	0
<b>Statistical discrepancies</b>	<b>740</b>	<b>19</b>	<b>243</b>	<b>574</b>
Difference between capital and financial accounts (B.9-B.9f)	740	19	243	574
Other statistical discrepancies (+/-)	0	0	0	0
<b>Change in state government (S.1312) consolidated gross debt <sup>(1, 2)</sup></b>	<b>7.236</b>	<b>2.014</b>	<b>1.177</b>	<b>1.094</b>
<b>State government contribution to general government debt (a=b-c) <sup>(5)</sup></b>	<b>20.590</b>	<b>22.660</b>	<b>23.861</b>	<b>24.987</b>
State government gross debt (level) (b) <sup>(2, 5)</sup>	20.906	22.920	24.096	25.191
State government holdings of other subsectors debt (level) (c) <sup>(5)</sup>	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: 27/09/2013	Year			
	2009	2010	2011	2012
<b>Net borrowing(+)/lending(-)(EDP B.9) of local government (S.1313)*</b>	<b>-236</b>	<b>106</b>	<b>521</b>	<b>1.636</b>
<b>Net acquisition (+) of financial assets <sup>(2)</sup></b>	<b>1.335</b>	<b>1.009</b>	<b>-218</b>	<b>-133</b>
Currency and deposits (F.2)	1.677	1.173	-347	260
Securities other than shares (F.3)	-492	-16	103	-141
Loans (F.4)	22	15	21	16
Increase (+)	31	22	30	23
Reduction (-)	-9	-7	-9	-8
Short term loans (F.41), net	-16	-2	0	-1
Long-term loans (F.42)	38	17	21	16
Increase (+)	31	22	29	23
Reduction (-)	7	-5	-8	-7
Shares and other equity (F.5)	-534	-131	-25	-89
Portfolio investments, net <sup>(2)</sup>	-806	-78	-248	-66
Shares and other equity other than portfolio investments	272	-53	223	-23
Increase (+)	483	192	669	24
Reduction (-)	-211	-245	-446	-47
Other financial assets (F.1, F.6 and F.7)	662	-33	30	-178
<b>Adjustments <sup>(3)</sup></b>	<b>-17</b>	<b>-179</b>	<b>-14</b>	<b>-25</b>
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	-25
Issuances above(-)/below(+) nominal value	0	0	0	0
Difference between interest (EDP D.41) accrued(-) and paid <sup>(4)</sup> (+)	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(-) <sup>(5)</sup> of foreign-currency debt <sup>(5)</sup>	0	0	0	0
Changes in sector classification (K.12.1) <sup>(5)</sup> (+/-)	0	0	0	0
Other volume changes in financial liabilities (K.7, K.8, K.10) <sup>(5)</sup> (-)	0	0	0	0
<b>Statistical discrepancies</b>	<b>-1.309</b>	<b>473</b>	<b>301</b>	<b>-131</b>
Difference between capital and financial accounts (B.9-B.9f)	-1.309	473	301	-131
Other statistical discrepancies (+/-)	0	0	0	0
<b>Change in local government (S.1313) consolidated gross debt <sup>(1, 2)</sup></b>	<b>-228</b>	<b>1.410</b>	<b>591</b>	<b>1.347</b>
<b>Local government contribution to general government debt (a=b-c) <sup>(5)</sup></b>	<b>15.985</b>	<b>17.412</b>	<b>17.889</b>	<b>19.378</b>
Local government gross debt (level) (b) <sup>(5)</sup>	16.217	17.627	18.218	19.564
Local government holdings of other subsectors debt (level) (c) <sup>(5)</sup>	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: 27/09/2013	Year			
	2009	2010	2011	2012
<b>Net borrowing(+)/lending(-)(EDP B.9) of social security funds (S.1314)*</b>	<b>2.411</b>	<b>131</b>	<b>-68</b>	<b>199</b>
<b>Net acquisition (+) of financial assets <sup>(2)</sup></b>	<b>-2.516</b>	<b>536</b>	<b>1.128</b>	<b>523</b>
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 <sup>(2)</sup>	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	157
<b>Adjustments <sup>(3)</sup></b>	<b>550</b>	<b>174</b>	<b>-350</b>	<b>-170</b>
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 <sup>(4)</sup> (+)	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(-) <sup>(3)</sup> of foreign-currency debt <sup>(5)</sup>	0	0	0	0
Changes in sector classification (K.12.1) <sup>(5)</sup> (+/-)	0	0	0	0
Other volume changes in financial liabilities (K.7, K.8, K.10) <sup>(5)</sup> (-)	0	0	0	0
<b>Statistical discrepancies</b>	<b>602</b>	<b>-309</b>	<b>-124</b>	<b>-480</b>
Difference between capital and financial accounts (B.9-B.9f)	602	-309	-124	-480
Other statistical discrepancies (+/-)	0	0	0	0
<b>Change in social security (S.1314) consolidated gross debt <sup>(1,2)</sup></b>	<b>1.047</b>	<b>532</b>	<b>586</b>	<b>71</b>
<b>Social security contribution to general government debt (a=b-c) <sup>(5)</sup></b>	<b>-7.611</b>	<b>-7.494</b>	<b>-7.863</b>	<b>-8.139</b>
Social security gross debt (level) (b) <sup>(2,5)</sup>	1.047	1.579	2.165	2.236
Social security holdings of other subsectors debt (level) (c) <sup>(3)</sup>	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: 27/09/2013		Year				
		2009	2010	2011	2012	2013
Statement		final	final	half-finalized	estimated	forecast
2	<b>Trade credits and advances (AF.71 L)</b>	1.470	1.293	1.640	1.809	L
3	<b>Amount outstanding in the government debt from the financing of public undertakings</b>					
	<i>Data:</i>	L	L	L	L	L
	<i>Institutional characteristics:</i>					
4	<b>In case of substantial differences between the face value and the present value of government debt, please provide information on</b>					
	i) the extent of these differences:					
	ii) the reasons for these differences:					
10	<b>Gross National Income at current market prices (B.5*g)(2)</b>	338.538	361.953	372.698	376.904	386.160

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

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