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Credit from unencumbered balance and other income for the United Nations Mission in Liberia (UNMIL) for the period ended 30 June 2017

Contents

	<i>Page</i>
I. Basis of Member States' credits from unencumbered balance and other income for UNMIL for the period ended 30 June 2017.....	2
II. Basis for credits in respect of the Tax Equalization Fund	2
III. Credit from unencumbered balance and other income for UNMIL for the period ended 30 June 2017	4



I. Basis of Member States' credits from unencumbered balance and other income for UNMIL for the period ended 30 June 2017

A. Summary of credit from unencumbered balance and other income for UNMIL for the period ended 30 June 2017

(United States dollars)

<i>Mandate period</i>	<i>General Assembly resolution</i>	<i>Credit from unencumbered balance and other income</i>	
		<i>Gross</i>	<i>Net</i>
Credit from unencumbered balance and other income for the period ended 30 June 2017	72/296	(11 062 400)	(11 846 000)

1. The amount authorized by the General Assembly, as indicated in the table above, was apportioned among Member States in accordance with the provisions laid out in section I.B below and as shown in section III.

B. Apportionment of the costs of peacekeeping operations

2. Pursuant to its resolution [55/235](#), the General Assembly decided that, beginning on 1 July 2001, “assessment rates for the financing of peacekeeping operations should be based on the scale of assessments for the regular budget of the United Nations, with an appropriate and transparent system of adjustments based on levels of Member States”. Under this system, Member States were assigned to 1 of 10 “levels” to facilitate automatic, predictable movement between categories on the basis of their per capita gross national product (GNP). Discount rates were applied to eight of the different levels based on the parameters set out in the resolution. Member States in level B are assessed at the same rate as for the regular budget, while Member States other than those assigned to levels A, C and J were assigned to levels based on their per capita GNP, subject to transition periods and unless they indicated a decision to move to a higher level. The assignment of contribution levels for Member States is indicated in resolution [55/235](#), as adjusted in resolutions [55/236](#) and [57/290 A](#).

3. The five permanent members of the Security Council form a separate level (level A) and all discounts resulting from adjustment to the regular budget assessment rates of Member States in levels C to J are borne on a pro rata basis by the Member States in level A, which are assessed at a higher rate than for the regular budget. Member States designated as least developed countries are assigned to level J and receive the highest discount percentage, namely, 90 per cent. They therefore pay 10 per cent of their assessment rates established for the regular budget. Countries in level C are specified in resolution [55/235](#).

4. By its resolution [70/245](#), the General Assembly adopted the scale of assessments for the period 2016–2018. The composition of levels of contribution for peacekeeping operations was also changed for the period 2016–2018 ([A/70/331/Add.1](#), annex) and adopted by the Assembly in its resolution [70/246](#). The percentage shares shown in section III below demonstrate the results of the application of the latest resolutions.

II. Basis for credits in respect of the Tax Equalization Fund

5. Under regulation 3.2 (e) of the Financial Regulations and Rules of the United Nations, adjustments shall be made to the assessment of Member States in respect of

their credits in the Tax Equalization Fund estimated to be not required to meet charges for tax refunds for the financial periods below.

A. Summary of credits for UNMIL for the period ended 30 June 2017

(United States dollars)

<i>Mandate period</i>	<i>Staff assessment income available for credit to Member States</i>	<i>Estimated amounts required to meet tax refunds</i>	<i>Net credits to Member States</i>
Credit from unencumbered balance and other income for the period ended 30 June 2017	(783 600)	(223 084)	(560 516)

B. Summary of credit from unencumbered balance and other income for UNMIL to Member States

(United States dollars)

Gross	11 062 400
Less: staff assessment	(783 600)
Net	11 846 000
Plus: United States share of staff assessment	(223 084)
Total credit	11 622 916

III. Credit from unencumbered balance and other income for UNMIL for the period ended 30 June 2017

	<i>Regular budget scale 2016–2018</i>	<i>Share resulting from application of scheme for apportionment of peacekeeping costs^a</i>	<i>Gross Credit (rounded)</i>	<i>Staff assessment credit (rounded)</i>	<i>Net credit</i>
			<i>(Percentage)</i>	<i>(United States dollars)</i>	
Afghanistan	0.006	0.0006	67	(5)	72
Albania	0.008	0.0016	177	(13)	190
Algeria	0.161	0.0322	3 562	(252)	3 814
Andorra	0.006	0.0060	664	(47)	711
Angola	0.010	0.0010	111	(8)	119
Antigua and Barbuda	0.002	0.0006	67	(5)	72
Argentina	0.892	0.2676	29 603	(2 097)	31 700
Armenia	0.006	0.0012	133	(8)	141
Australia	2.337	2.3370	258 528	(18 313)	276 841
Austria	0.720	0.7200	79 649	(5 642)	85 291
Azerbaijan	0.060	0.0120	1 328	(94)	1 422
Bahamas	0.014	0.0130	1 433	(101)	1 534
Bahrain	0.044	0.0407	4 502	(319)	4 821
Bangladesh	0.010	0.0010	111	(8)	119
Barbados	0.007	0.0028	309	(22)	331
Belarus	0.056	0.0112	1 239	(88)	1 327
Belgium	0.885	0.8850	97 902	(6 935)	104 837
Belize	0.001	0.0002	22	(2)	24
Benin	0.003	0.0003	33	(2)	35
Bhutan	0.001	0.0001	11	(1)	12
Bolivia (Plurinational State of)	0.012	0.0024	265	(19)	284
Bosnia and Herzegovina	0.013	0.0026	288	(20)	308
Botswana	0.014	0.0028	309	(22)	331
Brazil	3.823	0.7646	84 583	(5 991)	90 574
Brunei Darussalam	0.029	0.0268	2 968	(210)	3 178
Bulgaria	0.045	0.0135	1 493	(106)	1 599
Burkina Faso	0.004	0.0004	44	(3)	47
Burundi	0.001	0.0001	11	(1)	12
Cabo Verde	0.001	0.0002	22	(2)	24
Cambodia	0.004	0.0004	44	(3)	47
Cameroon	0.010	0.0020	221	(16)	237
Canada	2.921	2.9210	323 133	(22 889)	346 022
Central African Republic	0.001	0.0001	11	(1)	12
Chad	0.005	0.0005	55	(4)	59
Chile	0.399	0.1197	13 242	(938)	14 180
China	7.921	10.2502	1 133 916	(80 320)	1 214 236
Colombia	0.322	0.0644	7 124	(505)	7 629
Comoros	0.001	0.0001	11	(1)	12

	<i>Regular budget scale 2016–2018</i>	<i>Share resulting from application of scheme for apportionment of peacekeeping costs^a</i>	<i>Gross Credit (rounded)</i>	<i>Staff assessment credit (rounded)</i>	<i>Net credit</i>
		<i>(Percentage)</i>	<i>(United States dollars)</i>		
Congo	0.006	0.0012	133	(8)	141
Costa Rica	0.047	0.0094	1 040	(74)	1 114
Côte d'Ivoire	0.009	0.0018	199	(14)	213
Croatia	0.099	0.0297	3 286	(233)	3 519
Cuba	0.065	0.0130	1 438	(102)	1 540
Cyprus	0.043	0.0430	4 757	(337)	5 094
Czechia	0.344	0.2752	30 444	(2 156)	32 600
Democratic People's Republic of Korea	0.005	0.0010	111	(8)	119
Democratic Republic of the Congo	0.008	0.0008	88	(5)	93
Denmark	0.584	0.5840	64 604	(4 576)	69 180
Djibouti	0.001	0.0001	11	(1)	12
Dominica	0.001	0.0002	22	(2)	24
Dominican Republic	0.046	0.0092	1 018	(72)	1 090
Ecuador	0.067	0.0134	1 483	(105)	1 588
Egypt	0.152	0.0304	3 363	(238)	3 601
El Salvador	0.014	0.0028	309	(22)	331
Equatorial Guinea	0.010	0.0010	111	(8)	119
Eritrea	0.001	0.0001	11	(1)	12
Estonia	0.038	0.0380	4 204	(298)	4 502
Ethiopia	0.010	0.0010	111	(8)	119
Fiji	0.003	0.0006	67	(5)	72
Finland	0.456	0.4560	50 445	(3 573)	54 018
France	4.859	6.2878	695 581	(49 271)	744 852
Gabon	0.017	0.0034	376	(27)	403
Gambia	0.001	0.0001	11	(1)	12
Georgia	0.008	0.0016	177	(13)	190
Germany	6.389	6.3890	706 777	(50 064)	756 841
Ghana	0.016	0.0032	354	(25)	379
Greece	0.471	0.4710	52 104	(3 691)	55 795
Grenada	0.001	0.0002	22	(2)	24
Guatemala	0.028	0.0056	620	(44)	664
Guinea	0.002	0.0002	22	(2)	24
Guinea-Bissau	0.001	0.0001	11	(1)	12
Guyana	0.002	0.0004	44	(3)	47
Haiti	0.003	0.0003	33	(2)	35
Honduras	0.008	0.0016	177	(13)	190
Hungary	0.161	0.0483	5 343	(378)	5 721
Iceland	0.023	0.0230	2 544	(180)	2 724
India	0.737	0.1474	16 306	(1 155)	17 461
Indonesia	0.504	0.1008	11 151	(790)	11 941

	<i>Regular budget scale 2016–2018</i>	<i>Share resulting from application of scheme for apportionment of peacekeeping costs^a</i>	<i>Gross Credit (rounded)</i>	<i>Staff assessment credit (rounded)</i>	<i>Net credit</i>
		<i>(Percentage)</i>	<i>(United States dollars)</i>		
Iran (Islamic Republic of)	0.471	0.0942	10 421	(738)	11 159
Iraq	0.129	0.0258	2 854	(202)	3 056
Ireland	0.335	0.3350	37 059	(2 625)	39 684
Israel	0.430	0.4300	47 568	(3 369)	50 937
Italy	3.748	3.7480	414 619	(29 369)	443 988
Jamaica	0.009	0.0018	199	(14)	213
Japan	9.680	9.6800	1 070 840	(75 852)	1 146 692
Jordan	0.020	0.0040	442	(31)	473
Kazakhstan	0.191	0.0382	4 226	(299)	4 525
Kenya	0.018	0.0036	398	(29)	427
Kiribati	0.001	0.0001	11	(1)	12
Kuwait	0.285	0.2636	29 163	(2 066)	31 229
Kyrgyzstan	0.002	0.0004	44	(3)	47
Lao People's Democratic Republic	0.003	0.0003	33	(2)	35
Latvia	0.050	0.0200	2 212	(157)	2 369
Lebanon	0.046	0.0092	1 018	(72)	1 090
Lesotho	0.001	0.0001	11	(1)	12
Liberia	0.001	0.0001	11	(1)	12
Libya	0.125	0.0375	4 148	(294)	4 442
Liechtenstein	0.007	0.0070	774	(55)	829
Lithuania	0.072	0.0216	2 390	(169)	2 559
Luxembourg	0.064	0.0640	7 080	(503)	7 583
Madagascar	0.003	0.0003	33	(2)	35
Malawi	0.002	0.0002	22	(2)	24
Malaysia	0.322	0.0644	7 124	(505)	7 629
Maldives	0.002	0.0004	44	(3)	47
Mali	0.003	0.0003	33	(2)	35
Malta	0.016	0.0160	1 770	(125)	1 895
Marshall Islands	0.001	0.0002	22	(2)	24
Mauritania	0.002	0.0002	22	(2)	24
Mauritius	0.012	0.0024	265	(19)	284
Mexico	1.435	0.2870	31 749	(2 249)	33 998
Micronesia (Federated States of)	0.001	0.0002	22	(2)	24
Monaco	0.010	0.0100	1 106	(78)	1 184
Mongolia	0.005	0.0010	111	(8)	119
Montenegro	0.004	0.0008	88	(5)	93
Morocco	0.054	0.0108	1 195	(85)	1 280
Mozambique	0.004	0.0004	44	(3)	47
Myanmar	0.010	0.0010	111	(8)	119
Namibia	0.010	0.0020	221	(16)	237
Nauru	0.001	0.0002	22	(2)	24

	<i>Regular budget scale 2016–2018</i>	<i>Share resulting from application of scheme for apportionment of peacekeeping costs^a</i>	<i>Gross Credit (rounded)</i>	<i>Staff assessment credit (rounded)</i>	<i>Net credit</i>
		<i>(Percentage)</i>	<i>(United States dollars)</i>		
Nepal	0.006	0.0006	67	(5)	72
Netherlands	1.482	1.4820	163 945	(11 613)	175 558
New Zealand	0.268	0.2680	29 647	(2 100)	31 747
Nicaragua	0.004	0.0008	88	(5)	93
Niger	0.002	0.0002	22	(2)	24
Nigeria	0.209	0.0418	4 624	(328)	4 952
Norway	0.849	0.8490	93 920	(6 653)	100 573
Oman	0.113	0.1045	11 563	(819)	12 382
Pakistan	0.093	0.0186	2 058	(146)	2 204
Palau	0.001	0.0002	22	(2)	24
Panama	0.034	0.0068	752	(54)	806
Papua New Guinea	0.004	0.0008	88	(5)	93
Paraguay	0.014	0.0028	309	(22)	331
Peru	0.136	0.0272	3 009	(213)	3 222
Philippines	0.165	0.0330	3 651	(259)	3 910
Poland	0.841	0.2523	27 910	(1 977)	29 887
Portugal	0.392	0.3920	43 365	(3 072)	46 437
Qatar	0.269	0.2488	27 526	(1 950)	29 476
Republic of Korea	2.039	2.0390	225 562	(15 978)	241 540
Republic of Moldova	0.004	0.0008	88	(5)	93
Romania	0.184	0.0552	6 107	(433)	6 540
Russian Federation	3.088	3.9960	442 057	(31 313)	473 370
Rwanda	0.002	0.0002	22	(2)	24
Saint Kitts and Nevis	0.001	0.0003	33	(2)	35
Saint Lucia	0.001	0.0002	22	(2)	24
Saint Vincent and the Grenadines	0.001	0.0002	22	(2)	24
Samoa	0.001	0.0002	22	(2)	24
San Marino	0.003	0.0030	332	(24)	356
Sao Tome and Principe	0.001	0.0001	11	(1)	12
Saudi Arabia	1.146	0.9932	109 872	(7 783)	117 655
Senegal	0.005	0.0005	55	(4)	59
Serbia	0.032	0.0064	708	(50)	758
Seychelles	0.001	0.0002	22	(2)	24
Sierra Leone	0.001	0.0001	11	(1)	12
Singapore	0.447	0.4135	45 740	(3 240)	48 980
Slovakia	0.160	0.0960	10 620	(752)	11 372
Slovenia	0.084	0.0840	9 292	(658)	9 950
Solomon Islands	0.001	0.0001	11	(1)	12
Somalia	0.001	0.0001	11	(1)	12
South Africa	0.364	0.0728	8 054	(569)	8 623
South Sudan	0.003	0.0003	33	(2)	35

	<i>Regular budget scale 2016–2018</i>	<i>Share resulting from application of scheme for apportionment of peacekeeping costs^a</i>	<i>Gross Credit (rounded)</i>	<i>Staff assessment credit (rounded)</i>	<i>Net credit</i>
		<i>(Percentage)</i>	<i>(United States dollars)</i>		
Spain	2.443	2.4430	270 255	(19 143)	289 398
Sri Lanka	0.031	0.0062	686	(49)	735
Sudan	0.010	0.0010	111	(8)	119
Suriname	0.006	0.0012	133	(8)	141
Swaziland	0.002	0.0004	44	(3)	47
Sweden	0.956	0.9560	105 757	(7 491)	113 248
Switzerland	1.140	1.1400	126 111	(8 933)	135 044
Syrian Arab Republic	0.024	0.0048	531	(38)	569
Tajikistan	0.004	0.0008	88	(5)	93
Thailand	0.291	0.0582	6 439	(456)	6 895
The former Yugoslav Republic of Macedonia	0.007	0.0014	156	(10)	166
Timor-Leste	0.003	0.0003	33	(2)	35
Togo	0.001	0.0001	11	(1)	12
Tonga	0.001	0.0002	22	(2)	24
Trinidad and Tobago	0.034	0.0136	1 505	(107)	1 612
Tunisia	0.028	0.0056	620	(44)	664
Turkey	1.018	0.2036	22 523	(1 595)	24 118
Turkmenistan	0.026	0.0052	575	(41)	616
Tuvalu	0.001	0.0001	11	(1)	12
Uganda	0.009	0.0009	100	(7)	107
Ukraine	0.103	0.0206	2 279	(160)	2 439
United Arab Emirates	0.604	0.5587	61 806	(4 378)	66 184
United Kingdom of Great Britain and Northern Ireland	4.463	5.7753	638 892	(45 256)	684 148
United Republic of Tanzania	0.010	0.0010	111	(8)	119
United States of America	22.000	28.4691	3 149 368	_ ^b	3 149 368
Uruguay	0.079	0.0237	2 622	(186)	2 808
Uzbekistan	0.023	0.0046	509	(36)	545
Vanuatu	0.001	0.0001	11	(1)	12
Venezuela (Bolivarian Republic of)	0.571	0.1142	12 634	(895)	13 529
Viet Nam	0.058	0.0116	1 283	(91)	1 374
Yemen	0.010	0.0010	111	(8)	119
Zambia	0.007	0.0007	78	(5)	83
Zimbabwe	0.004	0.0008	88	(5)	93
Total	100.000	100.0000	11 062 400	(560 516)	11 622 916

^a Percentages are rounded to four decimals.^b United States share in staff assessment credit: (\$223,084).