

Governing Council Sixty-third Session

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STATUS OF COLLECTION OF ASSESSED CONTRIBUTIONS AND CVCA FROM PARTICIPATING STATES

As at 10 May 2021 (amounts in euros)

	2021 Assessments			Assessments of prior financial years			Total Outstanding	CVCA Received to-date
			Balance as of	Outstanding Balance as of	Collected	Balance as of	Assessment as of	for 2020-2021 biennium
Participating States	Assessments	Collected	10-May-21	01-Jan-21	during 2021	10-May-21	10-May-21	(6)
Australia (6)	891 361	891 361	-				-	62 260
Austria	757 658	378 829	378 829				378 829	
Belgium (1)	757 658	39 070	718 588				718 588	
Brazil (2)	891 361	-	891 361	362 996	-	362 996	1 254 357	
Canada	891 361	891 361	-				-	
Denmark (3)	757 658	-	757 658	753 457	-	753 457	1 511 115	
Finland	623 953	623 953	-				-	
France	1 158 770	1 158 770	-				-	
Germany	1 158 770	579 385	579 385				579 385	
India (2)	757 658	-	757 658	743 436	-	743 436	1 501 094	
Iran (Islamic Republic of) (2)	623 953	-	623 953	1 056 855	-	1 056 855	1 680 808	
Ireland (2)	623 953	623 953	-	612 241	612 241	-	-	
Italy	891 361	-	891 361				891 361	
Japan	1 693 588	1 693 588	-				-	
Morocco	623 953	-	623 953				623 953	
Netherlands (1) (6)	757 658	391 209	366 449				366 449	22 771
Norway	757 658	757 658	-				-	
Qatar (1)	623 953	623 873	-				-	
Republic of Korea (2)	891 361	825 197	66 164	78 253	78 253	-	66 164	
Russian Federation	891 361	891 361	-				-	
Spain (2)	891 361	-	891 361	7	-	7	891 368	
Sweden	757 658	757 658	-				-	
Switzerland	757 658	757 658	-				-	
United Kingdom (6)	1 158 770	1 158 770	-				-	65,190
United States of America (2)	1 693 588		1 693 588	1 167 585	1 163 258	4 327	1 697 915	
TOTAL	22 284 042	13 043 734	9 240 308	4 774 830	1 853 752	2 921 078	12 161 386	150 221
% of collection		58.53%						
Other outstanding contribut								
Hungary (4)	623 953	623 953	-				-	
GRAND TOTAL	22 907 995	13 667 687	9 240 308	4 774 830	1 853 752	2 921 078	12 161 386	150 221

(1) Belgium, the Netherlands and Qatar: 2021 Assessed contributions (AC) were partially received in advance in 2020.

(2) Brazil, India, Ireland, Republic of Korea, Spain and the United States of America: Arrears in AC refers to 2020 AC.

(3) Denmark: Arrears in AC comprised of €743 436 (2020 AC) and €10 021 (2019 AC).

(4) Hungary's membership was accepted in 2019.

2021 contribution equals to the full AC of Group 5 Participating States and accounted under the unbudgeted assessment. 2021 AC was fully received in advance in 2020

and 2022 AC was partially received in advance in 2020.

(5) Iran's (Islamic Republic of) membership was accepted in 2018. Arrears in AC comprised of €612 241 (2020 AC), €415 099 (2019 AC) and €29 515 (2018 AC).

(6) In addition to AC, some Participating States also contributed into the Core Voluntary Contribution Account (CVCA) to supplement the regular budget 2020–2021. Contributions were received in advance from Australia in July 2019 (AU\$ 100 000 or €62 260), received from the Netherlands in June 2020 (€22 771), and received from the United Kingdom in January 2020 (€31 783) and February 2021 (€33 407).