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Status of contributions as at 31 December 2004

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Introduction

1. The present document is submitted in accordance with a decision taken by the General Assembly at its 2444th plenary meeting, on 17 December 1975, that the Secretary General should provide Member States, on a biannual basis, with information, for each Member State, on the amounts assessed, paid and owed to the regular budget and on continuing operations for which there is a special assessment. That decision was taken, inter alia, in response to the Secretary-General's appeal to Member States to help to ease the cash flow position of the United Nations by forwarding their contributions more promptly.
2. The present statement on the status of contributions is issued at this time in view of the continuing financial difficulties of the United Nations and the desire of Member States to be kept informed of the financial situation.
3. The payments shown in the annexes have been recorded in accordance with relevant General Assembly resolutions and the Financial Regulations of the United Nations. Assessed contributions to the respective funds that were received and duly recorded as at 31 December 2004 have been respectively reported. Those assessed contributions received and recorded after 31 December 2004 will be reported in the next statement on the status of contributions.
4. As at 31 December 2004, payments and credits totalling \$1,567.5 million had been received for the regular budget. Of that amount, \$1,176.6 million constitutes payments/credits against the current year's assessment, representing 79.3 per cent of that assessment. At the same time last year, 73.9 per cent of the current year's assessment had been received.
5. The contributions shown as outstanding in annexes II to XLII may include those amounts that, by specific resolutions of the General Assembly, are not to be taken into consideration in the application of Article 19 of the Charter of the United Nations. Such amounts nevertheless remain payable by the Member State concerned.
6. Collections shown in annexes II to XLII include actual payments by Member States and may include applications of credits transferred from other accounts in accordance with instructions received from Member States and/or amounts held in suspense accounts in favour of Member States. They may also include offsets from troop-cost reimbursements applied upon instructions from Member States.
7. Credits shown in the annexes include amounts from unencumbered balances applied in accordance with the relevant General Assembly resolutions as specified in the respective annexes. They do not, however, include overpayments held to the credit of Member States.
8. Credits utilized are amounts applied in accordance with instructions received from Member States.
9. Annex XL relates to the financing of strategic deployment stocks at the United Nations Logistics Base at Brindisi, Italy, pursuant to the provisions of General Assembly resolution 56/292 of 27 June 2002. This provided for financing by transfer of Member States' shares of surplus cash balances under two other accounts (UNPROFOR/UNCRO/UNPREDEP/UNPF and UNMIH) and by means of assessments for those requesting it or those that had no share in the cash balances of the other two accounts. The balance of the requirement was provided by a transfer from the interest income in the Peacekeeping Reserve Fund.

Annex I

Status of advances due to the Working Capital Fund for the biennium 2004-2005 as at 31 December 2004

(United States dollars)

<i>Member State</i>	<i>Scale of assessments for 2004 (percentage)</i>	<i>Advances due 1 January 2004^a</i>	<i>Collections</i>	<i>Balance outstanding</i>
Albania	0.005	2 000	-	2 000
Algeria	0.076	5 000	5 000	-
Andorra	0.005	1 000	1 000	-
Antigua and Barbuda	0.003	1 000	1 000	-
Azerbaijan	0.005	1 000	1 000	-
Bahamas	0.013	1 000	1 000	-
Bahrain	0.030	12 000	12 000	-
Barbados	0.010	1 000	1 000	-
Bolivia	0.009	1 000	1 000	-
Botswana	0.012	2 000	2 000	-
Brunei Darussalam	0.034	1 000	1 000	-
Bulgaria	0.017	4 000	4 000	-
Canada	2.813	234 000	234 000	-
Chile	0.223	36 000	36 000	-
China	2.053	508 000	508 000	-
Costa Rica	0.030	10 000	10 000	-
Côte d'Ivoire	0.010	1 000	322	678
Cuba	0.043	13 000	13 000	-
Cyprus	0.039	1 000	1 000	-
Czech Republic	0.183	11 000	11 000	-
Democratic People's Republic of Korea	0.010	1 000	1 000	-
Dominican Republic	0.035	12 000	-	12 000
Egypt	0.120	39 000	39 000	-
El Salvador	0.022	4 000	4 000	-
Equatorial Guinea	0.002	1 000	1 000	-
Estonia	0.012	2 000	2 000	-
Finland	0.533	7 000	7 000	-
Guatemala	0.030	3 000	3 000	-
Haiti	0.003	1 000	1 000	-
Honduras	0.005	1 000	1 000	-
Hungary	0.126	5 000	5 000	-
Iceland	0.034	1 000	1 000	-
India	0.421	77 000	77 000	-
Ireland	0.350	53 000	53 000	-
Israel	0.467	49 000	49 000	-
Jamaica	0.008	4 000	4 000	-
Jordan	0.011	3 000	3 000	-
Kenya	0.009	1 000	1 000	-
Kuwait	0.162	14 000	14 000	-
Latvia	0.015	5 000	5 000	-
Lebanon	0.024	12 000	12 000	-
Libyan Arab Jamahiriya	0.132	65 000	65 000	-
Lithuania	0.024	7 000	7 000	-
Mexico	1.883	788 000	788 000	-
Morocco	0.047	2 000	2 000	-

<i>Member State</i>	<i>Scale of assessments for 2004 (percentage)</i>	<i>Advances due 1 January 2004^a</i>	<i>Collections</i>	<i>Balance outstanding</i>
Norway	0.679	27 000	27 000	-
Oman	0.070	8 000	8 000	-
Panama	0.019	1 000	1 000	-
Poland	0.461	142 000	142 000	-
Portugal	0.470	4 000	4 000	-
Qatar	0.064	30 000	30 000	-
Romania	0.060	1 000	1 000	-
San Marino	0.003	1 000	1 000	-
Saudi Arabia	0.713	154 000	154 000	-
Slovakia	0.051	8 000	8 000	-
Slovenia	0.082	1 000	1 000	-
Sri Lanka	0.017	1 000	1 000	-
Sudan	0.008	2 000	-	2 000
Trinidad and Tobago	0.022	6 000	6 000	-
Tunisia	0.032	1 000	1 000	-
Turkmenistan	0.005	2 000	2 000	-
Uganda	0.006	2 000	2 000	-
United Arab Emirates	0.235	31 000	31 000	-
United Kingdom of Great Britain and Northern Ireland	6.127	548 000	548 000	-
United Republic of Tanzania	0.006	2 000	2 000	-
Uzbekistan	0.014	3 000	3 000	-
Viet Nam	0.021	8 000	8 000	-
Total	-	2 986 000	2 969 322	16 678

^a Advances in accordance with General Assembly resolution 58/274 of 23 December 2003.

Annex II

Status of contributions to the United Nations regular budget as at 31 December 2004

(United States dollars)

Member State	2004 scale of assessments (percentage)	Contributions payable as at 1 January 2004			Collections/ adjustments in 2004	Contributions outstanding		
		Prior years	Current year	Total		Prior years	Current year	Total outstanding
Afghanistan	0.002	-	28 721	28 721	28 721	-	-	-
Albania	0.005	40 504	71 802	112 306	-	40 504	71 802	112 306
Algeria	0.076	-	1 091 385	1 091 385	1 091 385	-	-	-
Andorra	0.005	-	71 802	71 802	71 802	-	-	-
Angola	0.001	27 002	14 360	41 362	41 362	-	-	-
Antigua and Barbuda	0.003	47 571	43 081	90 652	90 652	-	-	-
Argentina	0.956	41 043 154	13 728 474	54 771 628	38 838 952	2 204 202	13 728 474	15 932 676
Armenia	0.002	-	28 721	28 721	28 721	-	-	-
Australia	1.592	-	22 861 643	22 861 643	22 861 643	-	-	-
Austria	0.859	-	12 335 522	12 335 522	12 335 522	-	-	-
Azerbaijan	0.005	-	71 802	71 802	71 802	-	-	-
Bahamas	0.013	-	186 684	186 684	186 684	-	-	-
Bahrain	0.030	20	430 810	430 830	430 810	-	20	20
Bangladesh	0.010	-	143 603	143 603	143 603	-	-	-
Barbados	0.010	-	143 603	143 603	143 603	-	-	-
Belarus	0.018	-	258 486	258 486	258 486	-	-	-
Belgium	1.069	-	15 351 191	15 351 191	15 351 191	-	-	-
Belize	0.001	-	14 360	14 360	14 360	-	-	-
Benin	0.002	69 897	28 721	98 618	26 244	43 653	28 721	72 374
Bhutan	0.001	20	14 360	14 380	-	20	14 360	14 380
Bolivia	0.009	97 146	129 243	226 389	226 389	-	-	-
Bosnia and Herzegovina	0.003	-	43 081	43 081	43 081	-	-	-
Botswana	0.012	-	172 324	172 324	172 324	-	-	-
Brazil	1.523	53 871 063	21 870 780	75 741 843	28 355 676	25 515 387	21 870 780	47 386 167
Brunei Darussalam	0.034	-	488 251	488 251	488 251	-	-	-
Bulgaria	0.017	-	244 126	244 126	244 126	-	-	-
Burkina Faso	0.002	1 147	28 721	29 868	5 700	-	24 168	24 168
Burundi	0.001	-	14 360	14 360	14 360	-	-	-
Cambodia	0.002	20	28 721	28 741	28 741	-	-	-
Cameroon	0.008	-	114 883	114 883	56 413	-	58 470	58 470
Canada	2.813	-	40 395 605	40 395 605	40 395 605	-	-	-
Cape Verde	0.001	-	14 360	14 360	3 100	-	11 260	11 260
Central African Republic	0.001	136 211	14 360	150 571	-	136 211	14 360	150 571
Chad	0.001	-	14 360	14 360	14 360	-	-	-
Chile	0.223	1 431 132	3 202 353	4 633 485	2 645 133	-	1 988 352	1 988 352
China	2.053	-	29 481 755	29 481 755	29 481 755	-	-	-

Member State	2004 scale of assessments (percentage)	Contributions payable as at 1 January 2004			Collections/ adjustments in 2004	Contributions outstanding		
		Prior years	Current year	Total		Prior years	Current year	Total outstanding
Colombia	0.155	268 584	2 225 851	2 494 435	26 057	242 527	2 225 851	2 468 378
Comoros	0.001	595 417	14 360	609 777	-	595 417	14 360	609 777
Congo	0.001	-	14 360	14 360	-	-	14 360	14 360
Costa Rica	0.030	171 204	430 810	602 014	284 428	-	317 586	317 586
Côte d'Ivoire	0.010	-	143 603	143 603	-	-	143 603	143 603
Croatia	0.037	-	531 332	531 332	531 332	-	-	-
Cuba	0.043	63 622	617 495	681 117	681 117	-	-	-
Cyprus	0.039	-	560 052	560 052	560 052	-	-	-
Czech Republic	0.183	-	2 627 940	2 627 940	2 627 940	-	-	-
Democratic People's Republic of Korea	0.010	-	143 603	143 603	143 603	-	-	-
Democratic Republic of the Congo	0.003	-	43 081	43 081	43 081	-	-	-
Denmark	0.718	-	10 310 716	10 310 716	10 310 716	-	-	-
Djibouti	0.001	-	14 360	14 360	14 360	-	-	-
Dominica	0.001	4 502	14 360	18 862	14 727	-	4 135	4 135
Dominican Republic	0.035	196 546	502 611	699 157	-	196 546	502 611	699 157
Ecuador	0.019	47 674	272 846	320 520	71 393	-	249 127	249 127
Egypt	0.120	-	1 723 239	1 723 239	1 723 239	-	-	-
El Salvador	0.022	243 023	315 927	558 950	239 023	4 000	315 927	319 927
Equatorial Guinea	0.002	18 790	28 721	47 511	47 511	-	-	-
Eritrea	0.001	-	23 667	23 667	-	-	23 667	23 667
Estonia	0.012	-	172 324	172 324	172 324	-	-	-
Ethiopia	0.004	-	57 441	57 441	57 441	-	-	-
Fiji	0.004	-	57 441	57 441	57 441	-	-	-
Finland	0.533	-	7 654 056	7 654 056	7 654 056	-	-	-
France	6.030	-	86 592 781	86 592 781	86 592 781	-	-	-
Gabon	0.009	-	129 243	129 243	129 243	-	-	-
Gambia	0.001	10 837	14 360	25 197	-	10 837	14 360	25 197
Georgia	0.003	2 568 287	43 081	2 611 368	858 612	1 709 675	43 081	1 752 756
Germany	8.662	-	124 389 166	124 389 166	124 389 166	-	-	-
Ghana	0.004	-	57 441	57 441	57 441	-	-	-
Greece	0.530	-	7 610 975	7 610 975	7 610 975	-	-	-
Grenada	0.001	-	14 360	14 360	14 360	-	-	-
Guatemala	0.030	-	430 810	430 810	430 810	-	-	-
Guinea	0.003	73 817	43 081	116 898	96 483	-	20 415	20 415
Guinea-Bissau	0.001	342 010	14 360	356 370	-	342 010	14 360	356 370
Guyana	0.001	-	14 360	14 360	3	-	14 357	14 357
Haiti	0.003	-	43 081	43 081	42 081	-	1 000	1 000
Honduras	0.005	-	71 802	71 802	66 208	-	5 594	5 594
Hungary	0.126	-	1 809 401	1 809 401	1 809 401	-	-	-
Iceland	0.034	-	488 251	488 251	488 251	-	-	-
India	0.421	-	6 045 699	6 045 699	6 045 699	-	-	-

Member State	2004 scale of assessments (percentage)	Contributions payable as at 1 January 2004			Collections/ adjustments in 2004	Contributions outstanding		
		Prior years	Current year	Total		Prior years	Current year	Total outstanding
Indonesia	0.142	117 686	2 039 167	2 156 853	1 108 053	-	1 048 800	1 048 800
Iran (Islamic Republic of)	0.157	4 918 046	2 254 572	7 172 618	1 779 000	3 139 046	2 254 572	5 393 618
Iraq	0.016	12 781 405	229 765	13 011 170	16 000	12 765 405	229 765	12 995 170
Ireland	0.350	-	5 026 115	5 026 115	5 026 115	-	-	-
Israel	0.467	4 500 000	6 706 274	11 206 274	6 000 000	-	5 206 274	5 206 274
Italy	4.885	-	70 150 205	70 150 205	70 150 205	-	-	-
Jamaica	0.008	-	114 883	114 883	110 883	-	4 000	4 000
Japan	19.468	19 062 258	279 566 876	298 629 134	298 629 134	-	-	-
Jordan	0.011	-	157 964	157 964	157 964	-	-	-
Kazakhstan	0.025	-	359 008	359 008	359 008	-	-	-
Kenya	0.009	192 941	129 243	322 184	271 407	-	50 777	50 777
Kiribati	0.001	13 502	14 360	27 862	14 340	-	13 522	13 522
Kuwait	0.162	-	2 326 374	2 326 374	2 326 374	-	-	-
Kyrgyzstan	0.001	-	14 360	14 360	10 927	-	3 433	3 433
Lao People's Democratic Republic	0.001	-	14 360	14 360	14 360	-	-	-
Latvia	0.015	-	215 405	215 405	215 405	-	-	-
Lebanon	0.024	162 015	344 648	506 663	268 715	-	237 948	237 948
Lesotho	0.001	-	14 360	14 360	14 360	-	-	-
Liberia	0.001	786 430	14 360	800 790	-	786 430	14 360	800 790
Libyan Arab Jamahiriya	0.132	-	1 895 563	1 895 563	1 895 563	-	-	-
Liechtenstein	0.005	-	71 802	71 802	71 802	-	-	-
Lithuania	0.024	198 851	344 648	543 499	543 499	-	-	-
Luxembourg	0.077	-	1 105 746	1 105 746	1 105 746	-	-	-
Madagascar	0.003	-	43 081	43 081	43 081	-	-	-
Malawi	0.001	59 003	14 360	73 363	36 161	22 842	14 360	37 202
Malaysia	0.203	-	2 915 147	2 915 147	2 915 147	-	-	-
Maldives	0.001	-	14 360	14 360	14 360	-	-	-
Mali	0.002	-	28 721	28 721	18 230	-	10 491	10 491
Malta	0.014	-	201 045	201 045	201 045	-	-	-
Marshall Islands	0.001	-	14 360	14 360	14 360	-	-	-
Mauritania	0.001	-	14 360	14 360	14 360	-	-	-
Mauritius	0.011	-	157 964	157 964	157 964	-	-	-
Mexico	1.883	4 259 567	27 040 499	31 300 066	31 300 066	-	-	-
Micronesia (Federated States of)	0.001	-	14 360	14 360	14 360	-	-	-
Monaco	0.003	-	43 081	43 081	43 081	-	-	-
Mongolia	0.001	-	14 360	14 360	14 360	-	-	-
Morocco	0.047	-	674 936	674 936	1 872	-	673 064	673 064
Mozambique	0.001	-	14 360	14 360	14 360	-	-	-
Myanmar	0.010	135 012	143 603	278 615	135 012	-	143 603	143 603
Namibia	0.006	-	86 162	86 162	86 162	-	-	-

Member State	2004 scale of assessments (percentage)	Contributions payable as at 1 January 2004			Collections/ adjustments in 2004	Contributions outstanding		
		Prior years	Current year	Total		Prior years	Current year	Total outstanding
Nauru	0.001	24 606	14 360	38 966	-	24 606	14 360	38 966
Nepal	0.004	-	57 441	57 441	57 441	-	-	-
Netherlands	1.690	-	24 268 955	24 268 955	24 268 955	-	-	-
New Zealand	0.221	-	3 173 632	3 173 632	3 173 632	-	-	-
Nicaragua	0.001	-	14 360	14 360	14 360	-	-	-
Niger	0.001	227 530	14 360	241 890	27 347	200 183	14 360	214 543
Nigeria	0.042	-	603 134	603 134	603 134	-	-	-
Norway	0.679	-	9 750 663	9 750 663	9 750 663	-	-	-
Oman	0.070	2	1 005 223	1 005 225	1 005 222	-	3	3
Pakistan	0.055	-	789 819	789 819	789 819	-	-	-
Palau	0.001	13 502	14 360	27 862	-	13 502	14 360	27 862
Panama	0.019	43 103	272 846	315 949	10 091	33 012	272 846	305 858
Papua New Guinea	0.003	81 007	43 081	124 088	3 000	78 007	43 081	121 088
Paraguay	0.012	345 404	172 324	517 728	78 566	266 838	172 324	439 162
Peru	0.092	781 224	1 321 150	2 102 374	2 102 374	-	-	-
Philippines	0.095	1 270 970	1 364 231	2 635 201	2 400 449	-	234 752	234 752
Poland	0.461	4 393 513	6 620 112	11 013 625	11 013 625	-	-	-
Portugal	0.470	-	6 749 355	6 749 355	6 749 355	-	-	-
Qatar	0.064	-	919 061	919 061	919 061	-	-	-
Republic of Korea	1.796	-	25 791 150	25 791 150	25 791 150	-	-	-
Republic of Moldova	0.001	-	14 360	14 360	14 360	-	-	-
Romania	0.060	-	861 620	861 620	861 620	-	-	-
Russian Federation	1.100	-	15 796 362	15 796 362	15 796 362	-	-	-
Rwanda	0.001	-	14 360	14 360	14 360	-	-	-
Saint Kitts and Nevis	0.001	-	14 360	14 360	14 360	-	-	-
Saint Lucia	0.002	-	28 721	28 721	28 687	-	34	34
Saint Vincent and the Grenadines	0.001	-	14 360	14 360	14 360	-	-	-
Samoa	0.001	-	14 360	14 360	14 360	-	-	-
San Marino	0.003	-	43 081	43 081	43 081	-	-	-
Sao Tome and Principe	0.001	437 636	14 360	451 996	-	437 636	14 360	451 996
Saudi Arabia	0.713	-	10 238 915	10 238 915	5 574 400	-	4 664 515	4 664 515
Senegal	0.005	-	71 802	71 802	71 802	-	-	-
Serbia and Montenegro	0.019	244 025	272 846	516 871	347 291	-	169 580	169 580
Seychelles	0.002	27 002	28 721	55 723	-	27 002	28 721	55 723
Sierra Leone	0.001	-	14 360	14 360	14 360	-	-	-
Singapore	0.388	-	5 571 807	5 571 807	5 571 807	-	-	-
Slovakia	0.051	-	732 377	732 377	732 377	-	-	-
Slovenia	0.082	-	1 177 547	1 177 547	1 177 547	-	-	-
Solomon Islands	0.001	36 996	14 360	51 356	13 100	23 896	14 360	38 256
Somalia	0.001	861 191	14 360	875 551	-	861 191	14 360	875 551
South Africa	0.292	-	4 193 216	4 193 216	4 193 216	-	-	-

Member State	2004 scale of assessments (percentage)	Contributions payable as at 1 January 2004			Collections/ adjustments in 2004	Contributions outstanding		
		Prior years	Current year	Total		Prior years	Current year	Total outstanding
Spain	2.520	-	36 188 028	36 188 028	36 188 028	-	-	-
Sri Lanka	0.017	-	244 126	244 126	244 126	-	-	-
Sudan	0.008	-	114 883	114 883	-	-	114 883	114 883
Suriname	0.001	48 420	14 360	62 780	10 400	38 020	14 360	52 380
Swaziland	0.002	24 367	28 721	53 088	31 744	-	21 344	21 344
Sweden	0.998	-	14 331 608	14 331 608	14 331 608	-	-	-
Switzerland	1.197	-	17 189 314	17 189 314	17 189 314	-	-	-
Syrian Arab Republic	0.038	-	547 042	547 042	547 042	-	-	-
Tajikistan	0.001	425 397	14 360	439 757	392 000	33 397	14 360	47 757
Thailand	0.209	-	3 001 309	3 001 309	3 001 309	-	-	-
The former Yugoslav Republic of Macedonia	0.006	-	86 162	86 162	3 297	-	82 865	82 865
Timor-Leste	0.001	-	14 360	14 360	14 360	-	-	-
Togo	0.001	19 030	14 360	33 390	-	19 030	14 360	33 390
Tonga	0.001	27 845	14 360	42 205	42 205	-	-	-
Trinidad and Tobago	0.022	-	315 927	315 927	315 927	-	-	-
Tunisia	0.032	-	459 530	459 530	459 530	-	-	-
Turkey	0.372	5 966 006	5 371 283	11 337 289	6 787 289	-	4 550 000	4 550 000
Turkmenistan	0.005	-	71 802	71 802	71 802	-	-	-
Tuvalu	0.001	-	14 360	14 360	-	-	14 360	14 360
Uganda	0.006	165 042	86 162	251 204	217 934	-	33 270	33 270
Ukraine	0.039	-	560 052	560 052	14 000	-	546 052	546 052
United Arab Emirates	0.235	-	3 374 678	3 374 678	3 374 678	-	-	-
United Kingdom of Great Britain and Northern Ireland	6.127	-	87 985 732	87 985 732	87 985 732	-	-	-
United Republic of Tanzania	0.006	-	86 162	86 162	86 162	-	-	-
United States of America	22.000	267 960 871	362 852 996	630 813 867	390 293 007	-	240 520 860	240 520 860
Uruguay	0.048	1 804 507	689 296	2 493 803	790 406	1 014 101	689 296	1 703 397
Uzbekistan	0.014	-	201 045	201 045	201 045	-	-	-
Vanuatu	0.001	-	14 360	14 360	14 360	-	-	-
Venezuela (Bolivarian Republic of)	0.171	7 961 694	2 455 616	10 417 310	7 962 718	-	2 454 592	2 454 592
Viet Nam	0.021	-	301 567	301 567	301 567	-	-	-
Yemen	0.006	-	86 162	86 162	86 162	-	-	-

<i>Member State</i>	<i>2004 scale of assessments (percentage)</i>	<i>Contributions payable as at 1 January 2004</i>			<i>Collections/ adjustments in 2004</i>	<i>Contributions outstanding</i>		
		<i>Prior years</i>	<i>Current year</i>	<i>Total</i>		<i>Prior years</i>	<i>Current year</i>	<i>Total outstanding</i>
Zambia	0.002	-	28 721	28 721	28 721	-	-	-
Zimbabwe	0.007	-	100 522	100 522	100 522	-	-	-
Total for current Member States	100.000	441 746 806	1 482 998 517	1 924 745 323	1 567 537 442^a	50 825 133	306 382 748	357 207 881
Total for former Member State Yugoslavia^b	-	11 235 656	-	11 235 656	-	11 235 656	-	11 235 656
Total	100.000	452 982 462	1 482 998 517	1 935 980 979	1 567 537 442	62 060 789	306 382 748	368 443 537

^a Includes credits transferred from the Working Capital Fund and from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

^b Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex III

Status of contributions to the United Nations Emergency Force (1973) (UNEF) and to the United Nations Disengagement Observer Force (UNDOF) as at 31 December 2004

(United States dollars)

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at		Collections in 2004	Credits ^b	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04	1 January 2004	Assessments in 2004 ^a			1/12/89- 31/12/02	1/1-30/6/03	1/7-31/12/03	1/1-30/6/04	1/7-31/12/04	
Afghanistan	0.0002	0.0002	604	82	-	(2)	563	19	20	41	41	684
Albania	0.0010	0.0010	523	410	-	(12)	273	118	120	202	208	921
Algeria	0.0152	0.0152	22	6 238	3 100	(274)	-	-	-	-	2 886	2 886
Andorra	0.0050	0.0050	694	2 052	2 668	(78)	-	-	-	-	-	-
Angola	0.0001	0.0001	34	41	71	(4)	-	-	-	-	-	-
Antigua and Barbuda	0.0018	0.0018	1 539	738	-	(23)	1 041	235	240	364	374	2 254
Argentina	0.2868	0.2868	435 394	117 696	-	(7 583)	274 241	75 936	77 634	58 068	59 628	545 507
Armenia	0.0004	0.0004	-	164	157	(7)	-	-	-	-	-	-
Australia	1.5920	1.5920	-	653 323	621 492	(31 831)	-	-	-	-	-	-
Austria	0.8590	0.8590	-	352 515	333 988	(18 527)	-	-	-	-	-	-
Azerbaijan	0.0010	0.0010	-	410	394	(16)	-	-	-	-	-	-
Bahamas	0.0117	0.0117	773	4 801	4 801	(141)	-	-	-	-	632	632
Bahrain	0.0220	0.0220	4 486	9 028	9 005	(211)	-	-	-	-	4 298	4 298
Bangladesh	0.0010	0.0010	173	411	376	(19)	-	-	-	-	189	189
Barbados	0.0060	0.0060	1 860	2 463	1 216	(70)	-	-	574	1 216	1 247	3 037
Belarus	0.0036	0.0036	-	1 478	1 404	(74)	-	-	-	-	-	-
Belgium	1.0690	1.0690	-	438 696	416 608	(22 088)	-	-	-	-	-	-
Belize	0.0002	0.0002	117	83	41	(4)	-	32	40	41	42	155
Benin	0.0002	0.0002	180	82	-	(4)	96	40	40	41	41	258
Bhutan	0.0001	0.0001	37	41	-	(2)	-	15	20	20	21	76
Bolivia	0.0018	0.0018	1 504	738	-	(31)	838	314	321	364	374	2 211
Bosnia and Herzegovina	0.0006	0.0006	2 315	246	2 545	(16)	-	-	-	-	-	-
Botswana	0.0024	0.0024	-	984	486	(39)	-	-	-	-	459	459
Brazil	0.3046	0.3046	511 691	125 001	312 952	(9 352)	-	93 646	95 741	61 672	63 329	314 388
Brunei Darussalam	0.0315	0.0315	58	12 907	-	(441)	-	-	-	5 985	6 539	12 524
Bulgaria	0.0051	0.0051	-	2 093	1 033	(76)	-	-	-	-	984	984
Burkina Faso	0.0002	0.0002	175	82	-	(4)	91	40	40	41	41	253
Burundi	0.0001	0.0001	88	41	-	(2)	47	19	20	20	21	127
Cambodia	0.0002	0.0002	248	82	-	(4)	164	40	40	41	41	326
Cameroon	0.0016	0.0016	-	655	619	(36)	-	-	-	-	-	-
Canada	2.8130	2.8130	-	1 154 397	1 104 352	(50 045)	-	-	-	-	-	-
Cape Verde	0.0001	0.0001	18	41	57	(2)	-	-	-	-	-	-
Central African Republic	0.0001	0.0001	27 438	41	-	(2)	27 397	19	20	20	21	27 477

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at		Collections in 2004	Credits ^b	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04	1 January 2004	Assessments in 2004 ^a			1/12/89- 31/12/02	1/1-30/6/03	1/7-31/12/03	1/1-30/6/04	1/7-31/12/04	
Chad	0.0001	0.0001	88	41	-	(2)	47	19	20	20	21	127
Chile	0.0446	0.0446	36 406	18 303	-	(829)	18 779	8 306	8 492	9 030	9 273	53 880
China	2.4907	2.4893	620 923	1 021 830	881 968	(37 084)	-	-	-	206 158	517 543	723 701
Colombia	0.0310	0.0310	32 675	12 722	-	(787)	15 960	7 876	8 052	6 277	6 445	44 610
Comoros	0.0001	0.0001	11 744	41	-	(2)	11 703	19	20	20	21	11 783
Congo	0.0002	0.0002	114	83	-	(4)	31	39	40	41	42	193
Costa Rica	0.0060	0.0060	694	2 461	3 077	(78)	-	-	-	-	-	-
Côte d'Ivoire	0.0020	0.0020	3 480	820	-	(36)	2 731	353	360	405	415	4 264
Croatia	0.0074	0.0074	-	3 036	2 883	(153)	-	-	-	-	-	-
Cuba	0.0086	0.0086	-	3 529	3 412	(117)	-	-	-	-	-	-
Cyprus	0.0390	0.0390	-	16 005	15 460	(545)	-	-	-	-	-	-
Czech Republic	0.0549	0.0549	-	22 531	21 340	(1 191)	-	-	-	-	-	-
Democratic People's Republic of Korea	0.0020	0.0020	-	820	784	(36)	-	-	-	-	-	-
Democratic Republic of the Congo	0.0003	0.0003	-	123	-	(8)	-	-	-	53	62	115
Denmark	0.7180	0.7180	-	294 652	279 998	(14 654)	-	-	-	-	-	-
Djibouti	0.0001	0.0001	37	41	37	(2)	-	-	-	18	21	39
Dominica	0.0002	0.0002	166	83	-	(4)	83	39	40	41	42	245
Dominican Republic	0.0070	0.0070	2 609	2 872	-	(90)	697	901	921	1 417	1 455	5 391
Ecuador	0.0038	0.0038	3 705	1 559	769	(98)	858	979	1 001	769	790	4 397
Egypt	0.0240	0.0240	2 808	9 849	7 667	(317)	-	-	-	-	4 673	4 673
El Salvador	0.0044	0.0044	9 667	1 806	9 597	(70)	-	-	-	891	915	1 806
Equatorial Guinea	0.0002	0.0002	118	82	159	(2)	-	-	-	-	39	39
Eritrea	0.0001	0.0001	18	41	-	(2)	-	-	16	20	21	57
Estonia	0.0120	0.0120	-	4 925	4 729	(196)	-	-	-	-	-	-
Ethiopia	0.0004	0.0004	1 154	165	-	(8)	987	79	80	81	84	1 311
Fiji	0.0008	0.0008	-	328	312	(16)	-	-	-	-	-	-
Finland	0.5330	0.5330	-	218 732	208 520	(10 212)	-	-	-	-	-	-
France	7.3155	7.3114	-	3 001 283	2 844 765	(156 518)	-	-	-	-	-	-
Gabon	0.0018	0.0018	2 075	738	-	(54)	912	548	561	364	374	2 759
Gambia	0.0001	0.0001	-	41	-	(2)	-	-	-	18	21	39
Georgia	0.0006	0.0006	57 461	246	-	(20)	57 045	196	200	121	125	57 687
Germany	8.6620	8.6620	-	3 554 703	3 363 579	(191 124)	-	-	-	-	-	-
Ghana	0.0008	0.0008	-	328	308	(20)	-	-	-	-	-	-
Greece	0.5300	0.5300	90 995	217 500	110 191	(10 545)	-	-	-	77 568	110 191	187 759
Grenada	0.0002	0.0002	74	83	41	(4)	-	-	29	41	42	112
Guatemala	0.0060	0.0060	20 999	2 461	21 051	(106)	-	-	-	1 056	1 247	2 303
Guinea	0.0003	0.0003	224	123	-	(6)	98	60	60	61	62	341
Guinea-Bissau	0.0001	0.0001	2 782	41	-	(2)	2 741	19	20	20	21	2 821

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at		Collections in 2004	Credits ^b	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04	1 January 2004	Assessments in 2004 ^a			1/12/89- 31/12/02	1/1-30/6/03	1/7-31/12/03	1/1-30/6/04	1/7-31/12/04	
Guyana	0.0002	0.0002	35	83	-	(4)	-	-	31	41	42	114
Haiti	0.0003	0.0003	-	123	61	(4)	-	-	-	-	58	58
Honduras	0.0010	0.0010	-	410	390	(20)	-	-	-	-	-	-
Hungary	0.0756	0.1008	-	36 264	35 325	(939)	-	-	-	-	-	-
Iceland	0.0340	0.0340	10 760	13 953	13 953	(645)	-	-	-	3 046	7 069	10 115
India	0.0842	0.0842	-	34 554	33 220	(1 334)	-	-	-	-	-	-
Indonesia	0.0284	0.0284	35 027	11 655	-	(782)	18 397	7 836	8 012	5 750	5 905	45 900
Iran (Islamic Republic of)	0.0314	0.0314	9 627	12 886	-	(1 065)	-	-	8 562	6 358	6 528	21 448
Iraq	0.0032	0.0032	252 490	1 314	-	(532)	241 181	5 329	5 448	648	666	253 272
Ireland	0.3500	0.3500	-	143 632	137 880	(5 752)	-	-	-	-	-	-
Israel	0.4670	0.4670	-	191 647	11 241	(8 120)	-	-	-	75 193	97 093	172 286
Italy	4.8850	4.8850	-	2 004 701	1 905 612	(99 089)	-	-	-	-	-	-
Jamaica	0.0016	0.0016	1 011	655	-	(16)	678	156	161	323	332	1 650
Japan	19.4680	19.4680	-	7 989 258	3 941 696	(381 813)	-	-	-	-	3 665 749	3 665 749
Jordan	0.0022	0.0022	-	902	871	(31)	-	-	-	-	-	-
Kazakhstan	0.0050	0.0050	2 062	2 052	4 004	(110)	-	-	-	-	-	-
Kenya	0.0018	0.0018	3 530	738	-	(31)	2 864	314	321	364	374	4 237
Kiribati	0.0001	0.0001	126	41	20	(2)	65	19	20	20	21	145
Kuwait	0.1499	0.1499	-	61 495	59 530	(1 965)	-	-	-	-	-	-
Kyrgyzstan	0.0002	0.0002	-	83	79	(4)	-	-	-	-	-	-
Lao People's Democratic Republic	0.0001	0.0001	18	41	38	(2)	-	-	-	-	19	19
Latvia	0.0045	0.0045	-	1 846	1 787	(59)	-	-	-	-	-	-
Lebanon	0.0048	0.0048	7 585	1 970	-	(47)	6 588	470	480	972	998	9 508
Lesotho	0.0001	0.0001	37	41	-	(2)	-	15	20	20	21	76
Liberia	0.0001	0.0001	23 623	41	-	(2)	23 582	19	20	20	21	23 662
Libyan Arab Jamahiriya	0.0330	0.0330	-	13 543	-	(263)	-	-	-	6 419	6 861	13 280
Liechtenstein	0.0050	0.0050	-	2 052	1 935	(117)	-	-	-	-	-	-
Lithuania	0.0072	0.0072	1 884	2 955	3 381	(100)	-	-	-	-	1 358	1 358
Luxembourg	0.0770	0.0770	-	31 600	30 034	(1 566)	-	-	-	-	-	-
Madagascar	0.0003	0.0003	-	123	117	(6)	-	-	-	-	-	-
Malawi	0.0001	0.0001	235	41	-	(4)	151	40	40	20	21	272
Malaysia	0.0406	0.0406	11 875	16 661	16 661	(919)	-	-	-	2 515	8 441	10 956
Maldives	0.0001	0.0001	91	41	40	(2)	10	19	20	20	21	90
Mali	0.0002	0.0002	115	82	-	(4)	31	40	40	41	41	193
Malta	0.0140	0.0140	-	5 745	5 530	(215)	-	-	-	-	-	-
Marshall Islands	0.0002	0.0002	15	83	94	(4)	-	-	-	-	-	-
Mauritania	0.0001	0.0001	37	41	-	(2)	-	15	20	20	21	76
Mauritius	0.0022	0.0022	-	902	859	(43)	-	-	-	-	-	-
Mexico	0.3766	0.3766	37 614	154 548	165 657	(4 249)	-	-	-	-	22 256	22 256

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004		Assessments in 2004 ^a	Collections in 2004	Credits ^b	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04	1/12/89- 31/12/02	1/1-30/6/03				1/7-31/12/03	1/1-30/6/04	1/7-31/12/04			
Micronesia (Federated States of)	0.0002	0.0002	35	83	83	(4)	-	-	-	-	31	31	
Monaco	0.0030	0.0030	-	1 230	1 152	(78)	-	-	-	-	-	-	
Mongolia	0.0002	0.0002	-	83	-	(4)	-	-	-	37	42	79	
Morocco	0.0094	0.0094	7 329	3 858	-	(173)	3 669	1 724	1 763	1 903	1 955	11 014	
Mozambique	0.0001	0.0001	18	41	21	(2)	-	-	-	15	21	36	
Myanmar	0.0010	0.0010	994	411	424	(19)	153	197	201	203	208	962	
Namibia	0.0012	0.0012	236	492	479	(27)	-	-	-	-	222	222	
Nauru	0.0002	0.0002	71	83	-	(4)	-	27	40	41	42	150	
Nepal	0.0004	0.0004	57	165	138	(8)	-	-	-	-	76	76	
Netherlands	1.6900	1.6900	-	693 540	659 537	(34 003)	-	-	-	-	-	-	
New Zealand	0.2210	0.2210	-	90 695	85 980	(4 715)	-	-	-	-	-	-	
Nicaragua	0.0002	0.0002	40	83	81	(4)	-	-	-	-	38	38	
Niger	0.0001	0.0001	5 904	41	-	(2)	5 863	19	20	20	21	5 943	
Nigeria	0.0084	0.0084	-	3 447	3 181	(266)	-	-	-	-	-	-	
Norway	0.6790	0.6790	-	278 646	266 008	(12 638)	-	-	-	-	-	-	
Oman	0.0210	0.0210	1 122	8 618	8 618	(358)	-	-	-	-	764	764	
Pakistan	0.0110	0.0110	-	4 514	4 275	(239)	-	-	-	-	-	-	
Palau	0.0005	0.0005	358	185	-	(6)	233	59	60	91	94	537	
Panama	0.0038	0.0038	1 329	1 559	-	(70)	-	538	721	769	790	2 818	
Papua New Guinea	0.0006	0.0006	443	246	-	(23)	-	180	240	121	125	666	
Paraguay	0.0024	0.0024	4 184	984	-	(63)	2 853	627	641	486	498	5 105	
Peru	0.0184	0.0184	113 091	7 551	20 000	(461)	83 279	4 624	4 727	3 726	3 825	100 181	
Philippines	0.0285	0.0285	11 070	11 695	22 178	(587)	-	-	-	-	-	-	
Poland	0.1383	0.1383	104 529	56 756	159 067	(2 218)	-	-	-	-	-	-	
Portugal	0.4700	0.4700	-	192 878	183 839	(9 039)	-	-	-	-	-	-	
Qatar	0.0592	0.0592	6 021	24 294	24 294	(455)	-	-	-	-	5 566	5 566	
Republic of Korea	1.5086	1.5086	979 854	619 115	1 574 344	(24 625)	-	-	-	-	-	-	
Republic of Moldova	0.0002	0.0002	-	83	51	(7)	-	-	-	-	25	25	
Romania	0.0180	0.0180	-	7 386	7 045	(341)	-	-	-	-	-	-	
Russian Federation	1.3345	1.3338	-	547 497	518 449	(29 048)	-	-	-	-	-	-	
Rwanda	0.0001	0.0001	-	41	-	(2)	-	-	-	18	21	39	
Saint Kitts and Nevis	0.0003	0.0003	178	124	-	(4)	95	39	40	61	63	298	
Saint Lucia	0.0004	0.0004	69	164	-	(7)	-	-	62	81	83	226	
Saint Vincent and the Grenadines	0.0002	0.0002	35	83	-	(4)	-	-	31	41	42	114	
Samoa	0.0001	0.0001	347	41	367	(2)	-	-	-	-	19	19	
San Marino	0.0030	0.0030	-	1 230	607	(39)	-	-	-	-	584	584	
Sao Tome and Principe	0.0001	0.0001	6 275	41	-	(2)	6 234	19	20	20	21	6 314	
Saudi Arabia	0.2852	0.2852	-	117 040	57 744	(3 251)	-	-	-	-	56 045	56 045	

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at		Collections in 2004	Credits ^b	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04	1 January 2004	Assessments in 2004 ^a			1/12/89- 31/12/02	1/1-30/6/03	1/7-31/12/03	1/1-30/6/04	1/7-31/12/04	
Senegal	0.0005	0.0005	3 674	205	101	(20)	3 157	196	200	101	104	3 758
Serbia and Montenegro	0.0038	0.0038	4 370	1 559	-	(78)	2 708	783	801	769	790	5 851
Seychelles	0.0008	0.0008	294	328	-	(16)	-	118	160	162	166	606
Sierra Leone	0.0001	0.0001	-	41	39	(2)	-	-	-	-	-	-
Singapore	0.3589	0.3589	-	147 285	142 031	(5 254)	-	-	-	-	-	-
Slovakia	0.0153	0.0153	-	6 279	3 098	(252)	-	-	-	-	2 929	2 929
Slovenia	0.0820	0.0820	29 914	33 652	29 914	(1 584)	-	-	-	15 019	17 049	32 068
Solomon Islands	0.0001	0.0001	18	41	57	(2)	-	-	-	-	-	-
Somalia	0.0001	0.0001	3 804	41	-	(2)	3 763	19	20	20	21	3 843
South Africa	0.0584	0.0584	-	23 966	22 369	(1 597)	-	-	-	-	-	-
Spain	2.5200	2.5200	358	1 034 156	985 236	(49 278)	-	-	-	-	-	-
Sri Lanka	0.0034	0.0034	-	1 396	689	(63)	-	-	-	-	644	644
Sudan	0.0008	0.0008	223	328	-	(11)	-	91	121	162	166	540
Suriname	0.0002	0.0002	537	83	-	(7)	371	79	80	41	42	613
Swaziland	0.0004	0.0004	148	164	148	(7)	-	-	-	74	83	157
Sweden	0.9980	0.9980	-	409 559	389 471	(20 088)	-	-	-	-	-	-
Switzerland	1.1970	1.1970	-	491 224	466 299	(24 925)	-	-	-	-	-	-
Syrian Arab Republic	0.0076	0.0076	94 811	3 119	-	(313)	88 158	3 135	3 205	1 539	1 580	97 617
Tajikistan	0.0002	0.0002	13 479	83	-	(4)	13 396	39	40	41	42	13 558
Thailand	0.0418	0.0418	-	17 153	16 003	(1 150)	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	0.0012	0.0012	459	492	475	(23)	-	-	-	204	249	453
Timor-Leste	0.0002	0.0002	78	83	-	(4)	-	34	40	41	42	157
Togo	0.0001	0.0001	106	41	-	(2)	65	19	20	20	21	145
Tonga	0.0002	0.0002	74	83	153	(4)	-	-	-	-	-	-
Trinidad and Tobago	0.0044	0.0044	-	1 806	1 571	(63)	-	-	-	-	172	172
Tunisia	0.0064	0.0064	1 035	2 626	2 626	(117)	-	-	-	-	918	918
Turkey	0.0744	0.0744	17 547	30 533	44 636	(3 444)	-	-	-	-	-	-
Turkmenistan	0.0010	0.0010	222	410	222	(12)	-	-	-	190	208	398
Tuvalu	0.0001	0.0001	18	41	-	(2)	-	-	16	20	21	57
Uganda	0.0006	0.0006	640	246	-	(10)	432	99	99	122	124	876
Ukraine	0.0078	0.0078	1 838	3 201	-	(207)	-	-	1 631	1 580	1 621	4 832
United Arab Emirates	0.2174	0.2174	39 104	89 206	39 104	(2 701)	-	-	-	41 311	45 194	86 505
United Kingdom of Great Britain and Northern Ireland	7.4332	7.4290	-	3 049 563	2 915 557	(134 006)	-	-	-	-	-	-
United Republic of Tanzania	0.0006	0.0006	628	246	866	(8)	-	-	-	-	-	-
United States of America	26.6901	26.6752	9 547 922	11 319 478	10 810 260	(509 218)	-	-	-	3 808 297	5 739 625	9 547 922
Uruguay	0.0096	0.0096	18 631	3 940	-	(313)	11 979	3 135	3 204	1 944	1 996	22 258

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at		Collections in 2004	Credits ^b	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04	1 January 2004	Assessments in 2004 ^a			1/12/89- 31/12/02	1/1-30/6/03	1/7-31/12/03	1/1-30/6/04	1/7-31/12/04	
Uzbekistan	0.0028	0.0028	382	1 150	1 489	(43)	-	-	-	-	-	-
Vanuatu	0.0001	0.0001	739	41	-	(2)	698	19	20	20	21	778
Venezuela (Bolivarian Republic of)	0.0342	0.0342	41 937	14 036	41 123	(814)	-	-	-	6 925	7 111	14 036
Viet Nam	0.0042	0.0042	1 198	1 723	-	(63)	-	494	641	850	873	2 858
Yemen	0.0006	0.0006	584	246	-	(11)	333	119	121	122	124	819
Zambia	0.0002	0.0002	149	82	41	(4)	24	40	40	41	41	186
Zimbabwe	0.0014	0.0014	-	575	544	(31)	-	-	-	-	-	-
Total for current Member States	100.0000	100.0000	13 357 294	41 407 422	36 480 111^c	(1 954 381)	938 433	220 650	237 002	4 421 664	10 512 475	16 330 224
Total for former Member State Yugoslavia^d	-	-	97 577		-		-	-	-	-	-	97 577
Total	100.0000	100.0000	13 454 871	41 407 422	36 480 111	(1 954 381)	938 433	220 650	237 002	4 421 664	10 512 475	16 427 801

^a Assessments for the periods from 1 January to 30 June 2004 and from 1 July to 31 December 2004.

^b Credits from the unencumbered balance of appropriations and other income for UNDOF for the period ended 30 June 2003, in accordance with General Assembly resolution 58/306 of 18 June 2004.

^c Includes credits transferred from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

^d Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex IV

Status of contributions to the United Nations Interim Force in Lebanon (UNIFIL) as at 31 December 2004

(United States dollars)

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 ^a	Collections in 2004	Credits ^b	Contributions outstanding for the period					Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
	1/1 to 30/6/04	1/7 to 31/12/04					19/3/78-30/6/03	1/7-31/12/03	1-31/1/04	1/2-30/6/04	1/7/04-31/1/05			
Afghanistan	0.0002	0.0002	2 336	197	-	(650)	1 641	45	14	75	108	-	-	1 883
Albania	0.0010	0.0010	1 505	987	-	(1 366)	-	139	74	373	540	-	-	1 126
Algeria	0.0152	0.0152	-	15 003	6 802	(22 572)	-	-	-	-	-	(14 371)	-	(14 371)
Andorra	0.0050	0.0050	920	4 935	3 157	(3 312)	-	-	-	-	-	(614)	-	(614)
Angola	0.0001	0.0001	44	99	89	(665)	-	-	-	-	-	(611)	-	(611)
Antigua and Barbuda	0.0018	0.0018	5 610	1 776	-	(830)	4 249	531	134	671	971	-	-	6 556
Argentina	0.2868	0.2868	1 536 546	283 081	-	(136 097)	1 228 862	171 587	21 391	106 953	154 737	-	-	1 683 530
Armenia	0.0004	0.0004	-	395	-	(16 530)	-	-	-	-	-	(16 135)	16 135	-
Australia	1.5920	1.5920	-	1 571 360	712 427	(1 227 300)	-	-	-	-	-	(368 367)	368 367	-
Austria	0.8590	0.8590	192 319	847 863	576 725	(632 486)	-	-	-	-	-	(169 029)	-	(169 029)
Azerbaijan	0.0010	0.0010	-	987	447	(27 994)	-	-	-	-	-	(27 454)	-	(27 454)
Bahamas	0.0117	0.0117	5 005	11 650	11 650	(3 721)	-	-	-	-	1 284	-	-	1 284
Bahrain	0.0220	0.0220	21 349	22 022	22 021	(5 581)	-	-	-	3 591	12 178	-	-	15 769
Bangladesh	0.0010	0.0010	228	988	419	(797)	-	-	-	-	-	-	-	-
Barbados	0.0060	0.0060	3 342	5 923	2 685	(1 860)	-	-	-	1 482	3 238	-	-	4 720
Belarus	0.0036	0.0036	3 886 644	3 552	-	(305 486)	3 579 476	1 682	268	1 343	1 941	-	-	3 584 710
Belgium	1.0690	1.0690	-	1 055 141	478 382	(859 383)	-	-	-	-	-	(282 624)	282 624	-
Belize	0.0002	0.0002	156	197	15	(666)	-	-	-	-	-	(328)	-	(328)
Benin	0.0002	0.0002	738	197	-	(665)	-	73	14	75	108	-	-	270
Bhutan	0.0001	0.0001	82	99	-	(650)	-	-	-	-	-	(469)	-	(469)
Bolivia	0.0018	0.0018	45 541	1 777	-	(1 531)	43 302	708	134	672	971	-	-	45 787
Bosnia and Herzegovina	0.0006	0.0006	10 011	592	5 406	(5 197)	-	-	-	-	-	-	-	-
Botswana	0.0024	0.0024	461	2 369	1 074	(962)	-	-	-	-	794	-	-	794
Brazil	0.3046	0.3046	2 160 265	300 651	1 401 744	(280 182)	266 732	211 607	22 718	113 592	164 341	-	-	778 990
Brunei Darussalam	0.0315	0.0315	15 707	31 043	39 232	(7 518)	-	-	-	-	-	-	-	-
Bulgaria	0.0051	0.0051	-	5 034	2 282	(17 107)	-	-	-	-	-	(14 355)	-	(14 355)
Burkina Faso	0.0002	0.0002	614	197	-	(665)	-	-	-	38	108	-	-	146
Burundi	0.0001	0.0001	252	99	-	(650)	-	-	-	-	-	(299)	-	(299)
Cambodia	0.0002	0.0002	1 013	197	-	(1 299)	-	-	-	-	-	(89)	89	-
Cameroon	0.0016	0.0016	1 421	1 578	-	(1 564)	-	-	-	573	862	-	-	1 435
Canada	2.8130	2.8130	-	2 776 529	1 258 829	(2 397 002)	-	-	-	-	-	(879 302)	879 302	-
Cape Verde	0.0001	0.0001	-	99	-	(650)	-	-	-	-	-	(551)	551	-

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 ^a	Collections in 2004	Credits ^b	Contributions outstanding for the period					Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
	1/1 to 30/6/04	1/7 to 31/12/04					19/3/78-30/6/03	1/7-31/12/03	1-31/1/04	1/2-30/6/04	1/7/04-31/1/05			
Central African Republic	0.0001	0.0001	41 607	99	-	(650)	40 912	45	8	37	54	-	-	41 056
Chad	0.0001	0.0001	309	99	-	(650)	-	-	-	-	-	(242)	-	(242)
Chile	0.0446	0.0446	156 139	44 023	-	(17 123)	120 245	18 771	3 327	16 633	24 063	-	-	183 039
China	2.4907	2.4893	789 808	2 456 360	2 314 720	(931 448)	-	-	-	-	-	-	-	-
Colombia	0.0310	0.0310	91 104	30 599	-	(23 092)	50 216	17 796	2 312	11 561	16 726	-	-	98 611
Comoros	0.0001	0.0001	27 964	99	-	(650)	27 269	45	8	37	54	-	-	27 413
Congo	0.0002	0.0002	198	197	-	(1 300)	-	-	-	-	-	(905)	-	(905)
Costa Rica	0.0060	0.0060	921	5 922	4 916	(1 927)	-	-	-	-	-	-	-	-
Côte d'Ivoire	0.0020	0.0020	18 881	1 975	-	(2 830)	15 253	798	150	746	1 079	-	-	18 026
Croatia	0.0074	0.0074	-	7 304	3 312	(17 750)	-	-	-	-	-	(13 758)	13 758	-
Cuba	0.0086	0.0086	-	8 489	3 848	(12 387)	-	-	-	-	-	(7 746)	-	(7 746)
Cyprus	0.0390	0.0390	-	38 495	31 367	(7 128)	-	-	-	-	-	-	-	-
Czech Republic	0.0549	0.0549	-	54 186	24 567	(58 778)	-	-	-	-	-	(29 159)	-	(29 159)
Democratic People's Republic of Korea	0.0020	0.0020	-	1 975	-	(6 629)	-	-	-	-	-	(4 654)	4 654	-
Democratic Republic of the Congo	0.0003	0.0003	14 264	295	-	(1 332)	12 755	177	22	112	161	-	-	13 227
Denmark	0.7180	0.7180	-	708 692	321 309	(536 327)	-	-	-	-	-	(148 944)	-	(148 944)
Djibouti	0.0001	0.0001	80	99	80	(650)	-	-	-	-	-	(551)	551	-
Dominica	0.0002	0.0002	795	197	-	(666)	41	88	15	74	108	-	-	326
Dominican Republic	0.0070	0.0070	118 192	6 909	-	(3 291)	112 865	2 036	523	2 610	3 776	-	-	121 810
Ecuador	0.0038	0.0038	1 727	3 751	1 417	(4 624)	-	-	-	-	-	(563)	-	(563)
Egypt	0.0240	0.0240	3 727	23 689	14 468	(11 536)	-	-	-	-	1 412	-	-	1 412
El Salvador	0.0044	0.0044	46 884	4 344	8 728	(1 860)	34 702	1 594	328	1 641	2 375	-	-	40 640
Equatorial Guinea	0.0002	0.0002	434	197	523	(650)	-	-	-	-	-	(542)	-	(542)
Eritrea	0.0001	0.0001	24	99	-	(388)	-	-	-	-	-	(265)	-	(265)
Estonia	0.0120	0.0120	6 951	11 844	11 426	(10 514)	-	-	-	-	-	(3 145)	-	(3 145)
Ethiopia	0.0004	0.0004	4 564	395	-	(698)	3 689	177	29	150	216	-	-	4 261
Fiji	0.0008	0.0008	-	791	60	(1 399)	-	-	-	-	-	(668)	-	(668)
Finland	0.5330	0.5330	-	526 090	238 520	(448 090)	-	-	-	-	-	(160 520)	-	(160 520)
France	7.3155	7.3114	-	7 214 737	3 273 723	(6 141 793)	-	-	-	-	-	(2 200 779)	-	(2 200 779)
Gabon	0.0018	0.0018	3 798	1 777	-	(2 994)	-	804	134	672	971	-	-	2 581
Gambia	0.0001	0.0001	-	99	-	(650)	-	-	-	-	-	(551)	-	(551)
Georgia	0.0006	0.0006	263 393	592	-	(26 760)	236 190	443	45	224	323	-	-	237 225
Germany	8.6620	8.6620	-	8 549 700	3 876 283	(7 282 387)	-	-	-	-	-	(2 608 970)	2 608 970	-
Ghana	0.0008	0.0008	-	791	359	(1 432)	-	-	-	-	-	(1 000)	-	(1 000)
Greece	0.5300	0.5300	185 325	523 128	197 648	(133 198)	-	-	-	91 656	285 951	-	-	377 607
Grenada	0.0002	0.0002	63	197	89	(666)	-	-	-	-	-	(495)	-	(495)
Guatemala	0.0060	0.0060	61 259	5 922	61 260	(3 423)	-	-	-	-	2 498	-	-	2 498
Guinea	0.0003	0.0003	646	295	-	(682)	-	-	-	98	161	-	-	259

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 ^a	Collections in 2004	Credits ^b	Contributions outstanding for the period					Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
	1/1 to 30/6/04	1/7 to 31/12/04					19/3/78-30/6/03	1/7-31/12/03	1-31/1/04	1/2-30/6/04	1/7/04-31/1/05			
Guinea-Bissau	0.0001	0.0001	11 494	99	-	(650)	10 799	45	8	37	54	-	-	10 943
Guyana	0.0002	0.0002	45	197	-	(1 300)	-	-	-	-	-	(1 058)	-	(1 058)
Haiti	0.0003	0.0003	7 589	295	7 219	(665)	-	-	-	-	-	-	-	-
Honduras	0.0010	0.0010	-	987	447	(1 432)	-	-	-	-	-	(892)	-	(892)
Hungary	0.0756	0.1008	22	88 217	57 528	(30 711)	-	-	-	-	-	-	-	-
Iceland	0.0340	0.0340	-	33 560	15 215	(24 495)	-	-	-	-	-	(6 150)	-	(6 150)
India	0.0842	0.0842	-	83 109	37 681	(56 837)	-	-	-	-	-	(11 409)	11 409	-
Indonesia	0.0284	0.0284	265 293	28 032	-	(26 859)	220 726	17 708	2 118	10 591	15 323	-	-	266 466
Iran (Islamic Republic of)	0.0314	0.0314	-	30 993	14 052	(106 487)	-	-	-	-	-	(89 546)	89 546	-
Iraq	0.0032	0.0032	793 566	3 159	-	(20 948)	760 577	12 041	239	1 193	1 727	-	-	775 777
Ireland	0.3500	0.3500	-	345 461	182 663	(162 798)	-	-	-	-	-	-	-	-
Israel	0.4670	0.4670	-	460 944	231 577	(97 554)	-	-	-	-	131 813	-	-	131 813
Italy	4.8850	4.8850	-	4 821 667	2 186 059	(3 559 767)	-	-	-	-	-	(924 159)	924 159	-
Jamaica	0.0016	0.0016	3 492	1 578	-	(1 399)	1 739	354	119	597	862	-	-	3 671
Japan	19.4680	19.4680	-	19 215 604	8 090 506	(11 125 098)	-	-	-	-	-	-	-	-
Jordan	0.0022	0.0022	-	2 171	984	(1 531)	-	-	-	-	-	(344)	-	(344)
Kazakhstan	0.0050	0.0050	8 468	4 936	10 706	(45 250)	-	-	-	-	-	(42 552)	42 552	-
Kenya	0.0018	0.0018	14 113	1 777	-	(1 531)	11 874	708	134	672	971	-	-	14 359
Kiribati	0.0001	0.0001	215	99	8	(17)	145	45	8	37	54	-	-	289
Kuwait	0.1499	0.1499	-	147 906	99 681	(48 225)	-	-	-	-	-	-	-	-
Kyrgyzstan	0.0002	0.0002	-	197	-	(7 631)	-	-	-	-	-	(7 434)	7 434	-
Lao People's Democratic Republic	0.0001	0.0001	24	99	24	(650)	-	-	-	-	-	(551)	-	(551)
Latvia	0.0045	0.0045	-	4 442	2 014	(16 958)	-	-	-	-	-	(14 530)	6 555	(7 975)
Lebanon	0.0048	0.0048	6 013	4 737	5 461	(1 663)	-	-	-	1 037	2 589	-	-	3 626
Lesotho	0.0001	0.0001	92	99	-	(650)	-	-	-	-	-	(459)	-	(459)
Liberia	0.0001	0.0001	57 317	99	-	(1 284)	55 988	45	8	37	54	-	-	56 132
Libyan Arab Jamahiriya	0.0330	0.0330	-	33 083	-	(32 604)	-	-	-	-	479	-	-	479
Liechtenstein	0.0050	0.0050	-	4 935	1 301	(7 340)	-	-	-	-	-	(3 706)	-	(3 706)
Lithuania	0.0072	0.0072	4 019	7 107	4 019	(19 837)	-	-	-	-	-	(12 730)	10 278	(2 452)
Luxembourg	0.0770	0.0770	-	76 001	24 703	(51 298)	-	-	-	-	-	-	-	-
Madagascar	0.0003	0.0003	-	295	-	(1 316)	-	-	-	-	-	(1 021)	1 021	-
Malawi	0.0001	0.0001	864	99	37	(665)	75	87	8	37	54	-	-	261
Malaysia	0.0406	0.0406	66 951	40 072	40 072	(22 947)	-	3 932	3 028	15 140	21 904	-	-	44 004
Maldives	0.0001	0.0001	361	99	8	(650)	-	-	-	-	-	(198)	-	(198)
Mali	0.0002	0.0002	196	197	-	(665)	-	-	-	-	-	(272)	-	(272)
Malta	0.0140	0.0140	-	13 818	10 737	(3 081)	-	-	-	-	-	-	-	-
Marshall Islands	0.0002	0.0002	491	197	471	(1 300)	-	-	-	-	-	(1 083)	1 083	-
Mauritania	0.0001	0.0001	80	99	-	(650)	-	-	-	-	-	(471)	-	(471)
Mauritius	0.0022	0.0022	-	2 171	984	(1 630)	-	-	-	-	-	(443)	443	-
Mexico	0.3766	0.3766	49 592	371 717	274 049	(147 260)	-	-	-	-	-	-	-	-

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 ^a	Collections in 2004	Credits ^b	Contributions outstanding for the period					Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
	1/1 to 30/6/04	1/7 to 31/12/04					19/3/78-30/6/03	1/7-31/12/03	1-31/1/04	1/2-30/6/04	1/7/04-31/1/05			
Micronesia (Federated States of)	0.0002	0.0002	45	197	-	(1 300)	-	-	-	-	-	(1 058)	-	(1 058)
Monaco	0.0030	0.0030	-	2 961	1 343	(4 373)	-	-	-	-	-	(2 755)	2 755	-
Mongolia	0.0002	0.0002	-	197	-	(1 300)	-	-	-	-	-	(1 103)	-	(1 103)
Morocco	0.0094	0.0094	35 892	9 278	-	(5 250)	26 746	3 896	701	3 506	5 071	-	-	39 920
Mozambique	0.0001	0.0001	-	99	-	(650)	-	-	-	-	-	(551)	-	(551)
Myanmar	0.0010	0.0010	4 214	988	1 120	(797)	1 856	441	74	374	540	-	-	3 285
Namibia	0.0012	0.0012	1 007	1 185	1 544	(864)	-	-	-	-	-	(216)	-	(216)
Nauru	0.0002	0.0002	-	197	42	(33)	-	-	-	14	108	-	-	122
Nepal	0.0004	0.0004	-	395	29	(698)	-	-	-	-	-	(332)	-	(332)
Netherlands	1.6900	1.6900	-	1 668 089	756 282	(1 239 251)	-	-	-	-	-	(327 444)	327 444	-
New Zealand	0.2210	0.2210	-	218 135	98 899	(192 167)	-	-	-	-	-	(72 931)	72 931	-
Nicaragua	0.0002	0.0002	45	197	60	(1 300)	-	-	-	-	-	(1 118)	-	(1 118)
Niger	0.0001	0.0001	17 984	99	-	(650)	17 289	45	8	37	54	-	-	17 433
Nigeria	0.0084	0.0084	6 298	8 292	-	(27 571)	-	-	-	-	-	(12 981)	-	(12 981)
Norway	0.6790	0.6790	-	670 198	303 856	(455 832)	-	-	-	-	-	(89 490)	60	(89 430)
Oman	0.0210	0.0210	-	20 728	13 911	(6 817)	-	-	-	-	-	-	-	-
Pakistan	0.0110	0.0110	-	10 856	1 246	(9 610)	-	-	-	-	-	-	-	-
Palau	0.0005	0.0005	915	454	-	(50)	732	133	33	167	254	-	-	1 319
Panama	0.0038	0.0038	2 528	3 751	-	(3 126)	-	-	-	1 103	2 050	-	-	3 153
Papua New Guinea	0.0006	0.0006	946	592	-	(830)	-	116	45	224	323	-	-	708
Paraguay	0.0024	0.0024	15 118	2 369	-	(3 061)	10 640	1 417	179	895	1 295	-	-	14 426
Peru	0.0184	0.0184	485 831	18 162	30 000	(11 489)	433 895	10 447	1 372	6 862	9 928	-	-	462 504
Philippines	0.0285	0.0285	23 580	28 131	37 899	(13 812)	-	-	-	-	-	-	-	-
Poland	0.1383	0.1383	344 501	136 508	402 788	(78 221)	-	-	-	-	-	-	-	-
Portugal	0.4700	0.4700	-	463 908	362 403	(101 505)	-	-	-	-	-	-	-	-
Qatar	0.0592	0.0592	82 632	58 433	58 433	(10 163)	114	13 922	4 415	22 078	31 940	-	-	72 469
Republic of Korea	1.5086	1.5086	1 869 464	1 511 228	1 574 543	(294 921)	-	-	112 520	562 602	836 106	-	-	1 511 228
Republic of Moldova	0.0002	0.0002	199 603	197	-	(19 063)	180 363	177	15	74	108	-	-	180 737
Romania	0.0180	0.0180	-	17 766	8 055	(24 399)	-	-	-	-	-	(14 688)	-	(14 688)
Russian Federation	1.3345	1.3338	-	1 316 119	597 195	(5 638 192)	-	-	-	-	-	(4 919 268)	4 919 268	-
Rwanda	0.0001	0.0001	-	99	-	(650)	-	-	-	-	-	(551)	-	(551)
Saint Kitts and Nevis	0.0003	0.0003	525	297	-	(666)	-	-	-	-	156	-	-	156
Saint Lucia	0.0004	0.0004	92	395	-	(699)	-	-	-	-	-	(212)	-	(212)
Saint Vincent and the Grenadines	0.0002	0.0002	216	197	-	(666)	-	-	-	-	-	(253)	-	(253)
Samoa	0.0001	0.0001	2 367	99	2 412	(650)	-	-	-	-	-	(596)	-	(596)
San Marino	0.0030	0.0030	-	2 961	-	(6 680)	-	-	-	-	-	(3 719)	-	(3 719)
Sao Tome and Principe	0.0001	0.0001	26 497	99	-	(650)	25 802	45	8	37	54	-	-	25 946
Saudi Arabia	0.2852	0.2852	-	281 502	132 518	(148 984)	-	-	-	-	-	-	-	-
Senegal	0.0005	0.0005	15 482	492	187	(798)	14 054	443	36	187	269	-	-	14 989

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 ^a	Collections in 2004	Credits ^b	Contributions outstanding for the period					Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
	1/1 to 30/6/04	1/7 to 31/12/04					19/3/78-30/6/03	1/7-31/12/03	1-31/1/04	1/2-30/6/04	1/7/04-31/1/05			
Serbia and Montenegro	0.0038	0.0038	14 696	3 751	-	(660)	12 265	1 771	284	1 417	2 050	-	-	17 787
Seychelles	0.0008	0.0008	630	790	-	(765)	-	-	-	224	431	-	-	655
Sierra Leone	0.0001	0.0001	-	99	-	(650)	-	-	-	-	-	(551)	-	(551)
Singapore	0.3589	0.3589	-	354 248	294 771	(59 477)	-	-	-	-	-	-	-	-
Slovakia	0.0153	0.0153	-	15 102	6 847	(17 212)	-	-	-	-	-	(8 957)	-	(8 957)
Slovenia	0.0820	0.0820	63 836	80 938	63 836	(24 753)	-	-	-	11 943	44 242	-	-	56 185
Solomon Islands	0.0001	0.0001	70	99	-	(650)	-	-	-	-	-	(481)	481	-
Somalia	0.0001	0.0001	17 010	99	-	(650)	16 315	45	8	37	54	-	-	16 459
South Africa	0.0584	0.0584	-	57 643	26 134	(273 854)	-	-	-	-	-	(242 345)	242 345	-
Spain	2.5200	2.5200	-	2 487 330	1 127 711	(1 672 842)	-	-	-	-	-	(313 223)	-	(313 223)
Sri Lanka	0.0034	0.0034	-	3 356	1 521	(1 795)	-	-	-	-	40	-	-	40
Sudan	0.0008	0.0008	470	790	-	(732)	-	-	-	96	432	-	-	528
Suriname	0.0002	0.0002	1 902	197	-	(699)	1 026	177	15	74	108	-	-	1 400
Swaziland	0.0004	0.0004	316	395	316	(1 333)	-	-	-	-	-	(938)	-	(938)
Sweden	0.9980	0.9980	-	985 061	446 610	(874 280)	-	-	-	-	-	(335 829)	335 829	-
Switzerland	1.1970	1.1970	-	1 181 481	971 419	(210 062)	-	-	-	-	-	-	-	-
Syrian Arab Republic	0.0076	0.0076	310 558	7 501	-	(7 703)	295 771	7 084	567	2 835	4 099	-	-	310 356
Tajikistan	0.0002	0.0002	60 990	197	-	(6 365)	54 537	88	15	74	108	-	-	54 822
Thailand	0.0418	0.0418	-	41 259	18 706	(23 626)	-	-	-	-	-	(1 073)	-	(1 073)
The former Yugoslav Republic of Macedonia	0.0012	0.0012	962	1 185	944	(1 894)	-	-	-	-	-	(691)	-	(691)
Timor-Leste	0.0002	0.0002	188	197	-	(33)	67	88	15	74	108	-	-	352
Togo	0.0001	0.0001	371	99	-	(650)	-	-	-	-	-	(180)	-	(180)
Tonga	0.0002	0.0002	63	197	227	(33)	-	-	-	-	-	-	-	-
Trinidad and Tobago	0.0044	0.0044	-	4 344	1 969	(6 860)	-	-	-	-	-	(4 485)	4 485	-
Tunisia	0.0064	0.0064	6 474	6 319	6 319	(4 789)	-	-	-	-	1 685	-	-	1 685
Turkey	0.0744	0.0744	102 366	73 435	112 586	(63 215)	-	-	-	-	-	-	-	-
Turkmenistan	0.0010	0.0010	474	987	474	(7 697)	-	-	-	-	-	(6 710)	-	(6 710)
Tuvalu	0.0001	0.0001	-	99	-	(17)	-	-	-	28	54	-	-	82
Uganda	0.0006	0.0006	2 298	592	-	(714)	1 363	221	44	224	324	-	-	2 176
Ukraine	0.0078	0.0078	4 637 388	7 699	-	(1 189 426)	3 443 270	4 692	581	2 909	4 209	-	-	3 455 661
United Arab Emirates	0.2174	0.2174	223 942	214 557	81 063	(49 355)	10 807	82 717	16 213	81 063	117 281	-	-	308 081
United Kingdom of Great Britain and Northern Ireland	7.4332	7.4290	-	7 330 793	3 326 383	(5 164 362)	-	-	-	-	-	(1 159 952)	-	(1 159 952)
United Republic of Tanzania	0.0006	0.0006	2 263	592	2 157	(698)	-	-	-	-	-	-	-	-
United States of America	26.6901	26.6752	43 086 385	27 756 248	12 551 792	(24 346 022)	-	6 188 571	2 091 965	10 459 827	15 204 456	-	-	33 944 819
Uruguay	0.0096	0.0096	60 991	9 475	-	(7 703)	46 204	7 084	716	3 580	5 179	-	-	62 763

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 ^a	Collections in 2004	Credits ^b	Contributions outstanding for the period					Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
	1/1 to 30/6/04	1/7 to 31/12/04					19/3/78-30/6/03	1/7-31/12/03	1-31/1/04	1/2-30/6/04	1/7/04-31/1/05			
Uzbekistan	0.0028	0.0028	506	2 763	-	(33 291)	-	-	-	-	-	(30 022)	30 022	-
Vanuatu	0.0001	0.0001	554	99	-	(650)	-	-	-	-	3	-	-	3
Venezuela (Bolivarian Republic of)	0.0342	0.0342	189 381	33 756	147 729	(68 917)	-	-	-	-	6 491	-	-	6 491
Viet Nam	0.0042	0.0042	76 814	4 144	-	(1 795)	73 602	1 417	313	1 566	2 265	-	-	79 163
Yemen	0.0006	0.0006	2 377	592	-	(732)	1 381	264	44	224	324	-	-	2 237
Zambia	0.0002	0.0002	887	197	-	(1 299)	-	-	-	-	-	(215)	-	(215)
Zimbabwe	0.0014	0.0014	-	1 383	486	(897)	-	-	-	-	-	-	-	-
Total for current Member States	100.0000	100.0000	63 022 407	100 137 361	49 784 980^c	(79 731 818)	11 508 421	6 789 412	2 287 504	11 549 422	17 140 192	(15 631 981)	11 205 101	44 848 071
Total for former Member State Yugoslavia^d	-	-	495 969	-	-	(18 566)	-	-	-	-	-	-	-	477 403
Total	100.0000	100.0000	63 518 376	100 137 361	49 784 980	(79 750 384)	11 508 421	6 789 412	2 287 504	11 549 422	17 140 192	(15 631 981)	11 205 101	45 325 474

^a Assessments for the periods from 1 to 31 January 2004, from 1 February to 30 June 2004 and from 1 July 2004 to 31 January 2005.

^b Credits from the unencumbered balance of appropriations and other income for UNIFIL for the period ended 30 June 2003, and surplus balance, in accordance with General Assembly resolution 58/307 of 18 June 2004.

^c Includes credits transferred from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

^d Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex V

Status of contributions to the United Nations Iran-Iraq Military Observer Group (UNIIMOG) as at 31 December 2004

(United States dollars)

<i>Member State</i>	<i>Contributions payable/ (credits)^a as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Afghanistan	-	-	-	-	-	-
Albania	(318)	-	-	(318)	-	(318)
Algeria	-	-	-	-	-	-
Angola	(196)	-	-	(196)	-	(196)
Antigua and Barbuda	-	-	-	-	-	-
Argentina	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Bahamas	-	-	-	-	-	-
Bahrain	-	-	-	-	-	-
Bangladesh	-	-	-	-	-	-
Barbados	-	-	-	-	-	-
Belarus	-	-	-	-	-	-
Belgium	-	-	-	-	-	-
Belize	(196)	-	-	(196)	-	(196)
Benin	-	-	-	-	-	-
Bhutan	(196)	-	-	(196)	-	(196)
Bolivia	-	-	-	-	-	-
Botswana	-	-	-	-	-	-
Brazil	-	-	-	-	-	-
Brunei Darussalam	-	-	-	-	-	-
Bulgaria	-	-	-	-	-	-
Burkina Faso	-	-	-	-	-	-
Burundi	-	-	-	-	-	-
Cambodia	-	-	-	-	-	-
Cameroon	(392)	-	-	(392)	-	(392)
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	3 008	-	3 008	-	-	3 008
Chad	-	-	-	-	-	-
Chile	-	-	-	-	-	-
China	-	-	-	-	-	-
Colombia	-	-	-	-	-	-
Comoros	1 524	-	1 524	-	-	1 524
Congo	-	-	-	-	-	-
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	-	-	-	-	-	-
Cuba	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-
Democratic Republic of the Congo	-	-	-	-	-	-
Denmark	-	-	-	-	-	-
Djibouti	-	-	-	-	-	-
Dominica	-	-	-	-	-	-
Dominican Republic	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-

<i>Member State</i>	<i>Contributions payable/ (credits)^a as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Egypt	-	-	-	-	-	-
El Salvador	-	-	-	-	-	-
Equatorial Guinea	-	-	-	-	-	-
Ethiopia	-	-	-	-	-	-
Fiji	-	-	-	-	-	-
Finland	-	-	-	-	-	-
France	-	-	-	-	-	-
Gabon	-	-	-	-	-	-
Gambia	-	-	-	-	-	-
Germany	-	-	-	-	-	-
Ghana	-	-	-	-	-	-
Greece	-	-	-	-	-	-
Grenada	-	-	-	-	-	-
Guatemala	-	-	-	-	-	-
Guinea	-	-	-	-	-	-
Guinea-Bissau	381	-	381	-	-	381
Guyana	-	-	-	-	-	-
Haiti	-	-	-	-	-	-
Honduras	-	-	-	-	-	-
Hungary	-	-	-	-	-	-
Iceland	-	-	-	-	-	-
India	-	-	-	-	-	-
Indonesia	-	-	-	-	-	-
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	-	-	-	-	-	-
Ireland	-	-	-	-	-	-
Israel	-	-	-	-	-	-
Italy	-	-	-	-	-	-
Jamaica	(392)	-	-	(392)	392	-
Japan	-	-	-	-	-	-
Jordan	-	-	-	-	-	-
Kenya	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-
Lao People's Democratic Republic	-	-	-	-	-	-
Lebanon	(392)	-	-	(392)	-	(392)
Lesotho	-	-	-	-	-	-
Liberia	3 052	-	3 052	-	-	3 052
Libyan Arab Jamahiriya	-	-	-	-	-	-
Luxembourg	-	-	-	-	-	-
Madagascar	(392)	-	-	(392)	392	-
Malawi	-	-	-	-	-	-
Malaysia	-	-	-	-	-	-
Maldives	-	-	-	-	-	-
Mali	-	-	-	-	-	-
Malta	-	-	-	-	-	-
Mauritania	-	-	-	-	-	-
Mauritius	-	-	-	-	-	-
Mexico	-	-	-	-	-	-
Mongolia	-	-	-	-	-	-
Morocco	-	-	-	-	-	-
Mozambique	-	-	-	-	-	-
Myanmar	-	-	-	-	-	-

<i>Member State</i>	<i>Contributions payable/ (credits)^a as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Nepal	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-
New Zealand	-	-	-	-	-	-
Nicaragua	(392)	-	-	(392)	-	(392)
Niger	1 189	-	1 189	-	-	1 189
Nigeria	(7 838)	-	-	(7 838)	-	(7 838)
Norway	-	-	-	-	-	-
Oman	-	-	-	-	-	-
Pakistan	-	-	-	-	-	-
Panama	-	-	-	-	-	-
Papua New Guinea	(196)	-	-	(196)	-	(196)
Paraguay	-	-	-	-	-	-
Peru	-	-	-	-	-	-
Philippines	-	-	-	-	-	-
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	(1 269)	-	-	(1 269)	-	(1 269)
Romania	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-
Saint Kitts and Nevis	-	-	-	-	-	-
Saint Lucia	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-
Samoa	(196)	-	-	(196)	196	-
Sao Tome and Principe	1 174	-	1 174	-	-	1 174
Saudi Arabia	-	-	-	-	-	-
Senegal	(196)	-	-	(196)	-	(196)
Seychelles	(196)	-	-	(196)	-	(196)
Sierra Leone	-	-	-	-	-	-
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-
Somalia	1 524	-	1 524	-	-	1 524
South Africa	-	-	-	-	-	-
Spain	-	-	-	-	-	-
Sri Lanka	-	-	-	-	-	-
Sudan	-	-	-	-	-	-
Suriname	-	-	-	-	-	-
Swaziland	-	-	-	-	-	-
Sweden	-	-	-	-	-	-
Syrian Arab Republic	-	-	-	-	-	-
Thailand	-	-	-	-	-	-
Togo	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	-	-	-	-	-	-
Turkey	-	-	-	-	-	-
Uganda	-	-	-	-	-	-
Ukraine	-	-	-	-	-	-
United Arab Emirates	-	-	-	-	-	-
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	-	-	-	-	-	-

<i>Member State</i>	<i>Contributions payable/ (credits)^a as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
United States of America	-	-	-	-	-	-
Uruguay	-	-	-	-	-	-
Vanuatu	341	-	341	-	-	341
Venezuela (Bolivarian Republic of)	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-
Yemen	-	-	-	-	-	-
Zambia	-	-	-	-	-	-
Zimbabwe	-	-	-	-	-	-
Total for current Member States	(564)	-	12 193	(12 757)	980	416
Total for former Member State Yugoslavia^b	5 673	-	-	-	-	5 673
Total	5 109	-	12 193	(12 757)	980	6 089

^a Remainder of the unutilized credits from the unutilized balance of the Special Account, in accordance with General Assembly resolution 47/206 of 22 December 1992 and the note by the Secretariat of 3 May 1993 (A/C.5/47/L.38).

^b Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex VI

Status of contributions to the United Nations Angola Verification Mission (UNAVEM, UNAVEM II and UNAVEM III) and to the United Nations Observer Mission in Angola (MONUA) as at 31 December 2004

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Credits ^b	Contributions outstanding for the period			Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
				UNAVEM II ^a	UNAVEM III	MONUA			
				3/1/89- 11/12/96 ^c	12/12/96- 31/12/97	1/7/97- 30/6/00			
Afghanistan	(189)	-	(211)	-	-	-	(400)	-	(400)
Albania	(421)	-	(422)	-	-	-	(843)	-	(843)
Algeria	-	-	(6 751)	-	-	-	(6 751)	-	(6 751)
Andorra	(2 114)	-	(2 110)	-	-	-	(4 224)	4 224	-
Angola	-	-	(211)	-	-	-	(211)	-	(211)
Antigua and Barbuda	3 773	-	(211)	593	2 546	423	-	-	3 562
Argentina	-	-	(20 254)	-	-	-	(20 254)	20 254	-
Armenia	-	-	(2 109)	-	-	-	(2 109)	2 109	-
Australia	-	-	(312 248)	-	-	-	(312 248)	312 248	-
Austria	-	-	(183 551)	-	-	-	(183 551)	183 551	-
Azerbaijan	-	-	(4 641)	-	-	-	(4 641)	4 641	-
Bahamas	(847)	-	(844)	-	-	-	(1 691)	1 691	-
Bahrain	4 449	-	(844)	-	-	3 605	-	-	3 605
Bangladesh	(211)	-	(211)	-	-	-	(422)	-	(422)
Barbados	1 759	-	(422)	-	-	1 337	-	-	1 337
Belarus	-	-	(29 537)	-	-	-	(29 537)	29 537	-
Belgium	-	-	(213 088)	-	-	-	(213 088)	213 088	-
Belize	(211)	-	(211)	-	-	-	(422)	-	(422)
Benin	-	-	(211)	-	-	-	(211)	-	(211)
Bhutan	(203)	-	(211)	-	-	-	(414)	-	(414)
Bolivia	384	-	(422)	-	-	-	(38)	-	(38)
Bosnia and Herzegovina	4 951	4 951	(422)	-	-	-	(422)	-	(422)
Botswana	(211)	-	(211)	-	-	-	(422)	-	(422)
Brazil	-	-	(68 357)	-	-	-	(68 357)	68 357	-
Brunei Darussalam	6	-	(844)	-	-	-	(838)	-	(838)
Bulgaria	(3 376)	-	(3 375)	-	-	-	(6 751)	3 376	(3 375)
Burkina Faso	(211)	-	(211)	-	-	-	(422)	-	(422)
Burundi	(211)	-	(211)	-	-	-	(422)	-	(422)
Cambodia	(443)	-	(422)	-	-	-	(865)	865	-
Cameroon	(422)	-	(422)	-	-	-	(844)	-	(844)
Canada	-	-	(656 144)	-	-	-	(656 144)	656 144	-
Cape Verde	-	-	(211)	-	-	-	(211)	211	-

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Credits ^b	Contributions outstanding for the period			Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
				UNAVEM II ^a	UNAVEM III	MONUA			
				3/1/89- 11/12/96 ^c	12/12/96- 31/12/97	1/7/97- 30/6/00			
Central African Republic	9 861	-	(211)	6 756	2 546	348	-	-	9 650
Chad	(211)	-	(211)	-	-	-	(422)	-	(422)
Chile	(3 425)	-	(3 375)	-	-	-	(6 800)	-	(6 800)
China	(192 839)	-	(192 839)	-	-	-	(385 678)	385 678	-
Colombia	(4 245)	-	(4 219)	-	-	-	(8 464)	-	(8 464)
Comoros	9 641	-	(211)	6 670	2 546	214	-	-	9 430
Congo	(422)	-	(422)	-	-	-	(844)	-	(844)
Costa Rica	10 189	-	(422)	-	2 699	7 068	-	-	9 767
Côte d'Ivoire	15 361	-	(422)	5 213	5 092	4 634	-	-	14 939
Croatia	-	-	(3 797)	-	-	-	(3 797)	3 797	-
Cuba	-	-	(2 109)	-	-	-	(2 109)	-	(2 109)
Cyprus	(1 266)	-	(1 266)	-	-	-	(2 532)	-	(2 532)
Czech Republic	-	-	(52 744)	-	-	-	(52 744)	52 744	-
Democratic People's Republic of Korea	(2 110)	-	(2 109)	-	-	-	(4 219)	4 219	-
Democratic Republic of the Congo	5 887	-	(422)	-	2 218	3 247	-	-	5 465
Denmark	-	-	(151 905)	-	-	-	(151 905)	151 905	-
Djibouti	(211)	-	(211)	-	-	-	(422)	422	-
Dominica	1 526	-	(211)	-	1 101	214	-	-	1 315
Dominican Republic	(422)	-	(422)	-	-	-	(844)	-	(844)
Ecuador	-	-	(844)	-	-	-	(844)	-	(844)
Egypt	-	-	(3 375)	-	-	-	(3 375)	-	(3 375)
El Salvador	10 578	10 156	(422)	-	-	-	-	-	-
Equatorial Guinea	(203)	-	(211)	-	-	-	(414)	-	(414)
Eritrea	(211)	-	(211)	-	-	-	(422)	-	(422)
Estonia	(1 688)	-	(1 688)	-	-	-	(3 376)	-	(3 376)
Ethiopia	6 431	-	(211)	2 266	2 546	1 408	-	-	6 220
Fiji	-	-	(422)	-	-	-	(422)	-	(422)
Finland	-	-	(130 807)	-	-	-	(130 807)	130 807	-
France	(1 673 008)	-	(1 673 007)	-	-	-	(3 346 015)	3 346 015	-
Gabon	(422)	-	(422)	-	-	-	(844)	-	(844)
Gambia	-	-	(211)	-	-	-	(211)	211	-
Georgia	246 077	-	(4 641)	166 727	56 285	18 424	-	-	241 436
Germany	-	-	(1 911 469)	-	-	-	(1 911 469)	1 911 469	-
Ghana	(424)	-	(422)	-	-	-	(846)	846	-
Greece	(44 095)	-	(44 094)	-	-	-	(88 189)	88 189	-
Grenada	-	-	(211)	-	-	-	(211)	-	(211)
Guatemala	35 011	35 011	(844)	-	-	-	(844)	844	-
Guinea	(211)	-	(211)	-	-	-	(422)	-	(422)
Guinea-Bissau	8 174	-	(211)	5 203	2 546	214	-	-	7 963

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Credits ^b	Contributions outstanding for the period			Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
				UNAVEM II ^a	UNAVEM III	MONUA			
				3/1/89- 11/12/96 ^c	12/12/96- 31/12/97	1/7/97- 30/6/00			
Guyana	(422)	-	(422)	-	-	-	(844)	-	(844)
Haiti	8 162	7 951	(211)	-	-	-	-	-	-
Honduras	(422)	-	(422)	-	-	-	(844)	-	(844)
Hungary	-	-	(5 907)	-	-	-	(5 907)	5 907	-
Iceland	(5 441)	-	(6 329)	-	-	-	(11 770)	-	(11 770)
India	(13 146)	-	(13 080)	-	-	-	(26 226)	26 226	-
Indonesia	238 544	-	(5 907)	86 048	71 290	75 299	-	-	232 637
Iran (Islamic Republic of)	-	-	(18 988)	-	-	-	(18 988)	18 988	-
Iraq	288 962	-	(5 907)	181 501	71 290	30 264	-	-	283 055
Ireland	(44 570)	-	(44 305)	-	-	-	(88 875)	-	(88 875)
Israel	-	-	(11 393)	-	-	-	(11 393)	11 393	-
Italy	-	-	(1 107 639)	-	-	-	(1 107 639)	1 107 639	-
Jamaica	(322)	-	(422)	-	-	-	(744)	744	-
Japan	(3 301 820)	-	(3 301 820)	-	-	-	(6 603 640)	-	(6 603 640)
Jordan	(422)	-	(422)	-	-	-	(844)	844	-
Kazakhstan	30 475	30 475	(8 017)	-	-	-	(8 017)	8 017	-
Kenya	5 121	-	(422)	-	1 724	2 975	-	-	4 699
Kiribati	19	-	-	-	-	19	-	-	19
Kuwait	-	-	(8 017)	-	-	-	(8 017)	8 017	-
Kyrgyzstan	(1 266)	-	(1 266)	-	-	-	(2 532)	2 532	-
Lao People's Democratic Republic	(211)	-	(211)	-	-	-	(422)	422	-
Latvia	(1 806)	-	(3 375)	-	-	-	(5 181)	5 181	-
Lebanon	22 234	-	(422)	9 922	5 092	6 798	-	-	21 812
Lesotho	(211)	-	(211)	-	-	-	(422)	-	(422)
Liberia	19 710	-	(422)	13 347	5 092	849	-	-	19 288
Libyan Arab Jamahiriya	(8 439)	-	(8 439)	-	-	-	(16 878)	-	(16 878)
Liechtenstein	(2 121)	-	(2 110)	-	-	-	(4 231)	4 231	-
Lithuania	(3 376)	-	(3 375)	-	-	-	(6 751)	-	(6 751)
Luxembourg	(14 769)	-	(14 768)	-	-	-	(29 537)	-	(29 537)
Madagascar	(211)	-	(211)	-	-	-	(422)	422	-
Malawi	(198)	-	(211)	-	-	-	(409)	-	(409)
Malaysia	(5 963)	-	(5 907)	-	-	-	(11 870)	-	(11 870)
Maldives	-	-	(211)	-	-	-	(211)	211	-
Mali	(211)	-	(211)	-	-	-	(422)	-	(422)
Malta	-	-	(422)	-	-	-	(422)	422	-
Marshall Islands	(422)	-	(422)	-	-	-	(844)	844	-
Mauritania	(211)	-	(211)	-	-	-	(422)	-	(422)
Mauritius	(294)	-	(422)	-	-	-	(716)	716	-
Mexico	-	-	(33 334)	-	-	-	(33 334)	33 334	-

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Credits ^b	Contributions outstanding for the period			Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
				UNAVEM II ^a	UNAVEM III	MONUA			
				3/1/89- 11/12/96 ^c	12/12/96- 31/12/97	1/7/97- 30/6/00			
Micronesia (Federated States of)	(442)	-	(422)	-	-	-	(864)	-	(864)
Monaco	-	-	(2 110)	-	-	-	(2 110)	2 110	-
Mongolia	(422)	-	(422)	-	-	-	(844)	-	(844)
Morocco	10 614	-	(1 266)	-	-	9 348	-	-	9 348
Mozambique	(202)	-	(211)	-	-	-	(413)	-	(413)
Myanmar	(211)	-	(211)	-	-	-	(422)	-	(422)
Namibia	(211)	-	(211)	-	-	-	(422)	-	(422)
Nauru	8	-	-	-	-	8	-	-	8
Nepal	(211)	-	(211)	-	-	-	(422)	-	(422)
Netherlands	(335 457)	-	(335 456)	-	-	-	(670 913)	397 628	(273 285)
New Zealand	-	-	(50 635)	-	-	-	(50 635)	50 635	-
Nicaragua	(422)	-	(422)	-	-	-	(844)	-	(844)
Niger	9 847	-	(211)	6 667	2 546	423	-	-	9 636
Nigeria	-	-	(4 641)	-	-	-	(4 641)	-	(4 641)
Norway	-	-	(118 148)	-	-	-	(118 148)	118 148	-
Oman	1 877	-	(1 688)	-	-	189	-	-	189
Pakistan	(2 532)	-	(2 531)	-	-	-	(5 063)	-	(5 063)
Palau	(22)	-	(211)	-	-	-	(233)	-	(233)
Panama	(422)	-	(422)	-	-	-	(844)	844	-
Papua New Guinea	(211)	-	(211)	-	-	-	(422)	-	(422)
Paraguay	-	-	(422)	-	-	-	(422)	-	(422)
Peru	142 552	-	(2 531)	71 724	30 553	37 744	-	-	140 021
Philippines	(2 532)	-	(2 531)	-	-	-	(5 063)	5 063	-
Poland	-	-	(13 924)	-	-	-	(13 924)	13 924	-
Portugal	-	-	(41 352)	-	-	-	(41 352)	41 352	-
Qatar	35 326	-	(1 688)	-	19 612	14 026	-	-	33 638
Republic of Korea	-	-	(34 600)	-	-	-	(34 600)	34 600	-
Republic of Moldova	180 648	-	(3 375)	122 077	40 918	14 278	-	-	177 273
Romania	-	-	(6 329)	-	-	-	(6 329)	6 329	-
Russian Federation	-	-	(1 112 732)	-	-	-	(1 112 732)	1 112 732	-
Rwanda	(211)	-	(211)	-	-	-	(422)	-	(422)
Saint Kitts and Nevis	(211)	-	(211)	-	-	-	(422)	-	(422)
Saint Lucia	-	-	(211)	-	-	-	(211)	-	(211)
Saint Vincent and the Grenadines	-	-	(211)	-	-	-	(211)	-	(211)
Samoa	389	389	(211)	-	-	-	(211)	-	(211)
San Marino	-	-	(2 110)	-	-	-	(2 110)	2 110	-
Sao Tome and Principe	8 174	-	(211)	5 203	2 546	214	-	-	7 963
Saudi Arabia	-	-	(29 959)	-	-	-	(29 959)	29 959	-

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Credits ^b	Contributions outstanding for the period			Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
				UNAVEM II ^a	UNAVEM III	MONUA			
				3/1/89- 11/12/96 ^c	12/12/96- 31/12/97	1/7/97- 30/6/00			
Senegal	(211)	-	(211)	-	-	-	(422)	422	-
Serbia and Montenegro	68	-	-	-	-	68	-	-	68
Seychelles	(211)	-	(211)	-	-	-	(422)	-	(422)
Sierra Leone	(211)	-	(211)	-	-	-	(422)	422	-
Singapore	-	-	(5 907)	-	-	-	(5 907)	5 907	-
Slovakia	-	-	(3 375)	-	-	-	(3 375)	3 375	-
Slovenia	-	-	(2 954)	-	-	-	(2 954)	2 954	-
Solomon Islands	-	-	(211)	-	-	-	(211)	211	-
Somalia	9 641	-	(211)	6 670	2 546	214	-	-	9 430
South Africa	-	-	(67 513)	-	-	-	(67 513)	67 513	-
Spain	-	-	(502 129)	-	-	-	(502 129)	502 129	-
Sri Lanka	(422)	-	(422)	-	-	-	(844)	-	(844)
Sudan	(211)	-	(211)	-	-	-	(422)	-	(422)
Suriname	(182)	-	(211)	-	-	-	(393)	-	(393)
Swaziland	(422)	-	(422)	-	-	-	(844)	844	-
Sweden	(260 682)	-	(259 504)	-	-	-	(520 186)	520 186	-
Switzerland ^d	-	-	-	-	-	-	-	-	-
Syrian Arab Republic	(2 110)	-	(2 109)	-	-	-	(4 219)	4 219	-
Tajikistan	48 062	-	(844)	34 109	10 185	2 924	-	-	47 218
Thailand	(5 486)	-	(5 485)	-	-	-	(10 971)	10 639	(332)
The former Yugoslav Republic of Macedonia	-	-	(422)	-	-	-	(422)	-	(422)
Timor-Leste ^d	-	-	-	-	-	-	-	-	-
Togo	(210)	-	(211)	-	-	-	(421)	-	(421)
Tonga	-	-	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	(1 266)	-	-	-	(1 266)	1 266	-
Tunisia	(1 266)	-	(1 266)	-	-	-	(2 532)	2 532	-
Turkey	-	-	(16 034)	-	-	-	(16 034)	-	(16 034)
Turkmenistan	(1 266)	-	(1 266)	-	-	-	(2 532)	1 266	(1 266)
Tuvalu	-	-	-	-	-	-	-	-	-
Uganda	-	-	(211)	-	-	-	(211)	211	-
Ukraine	(201 907)	-	(201 907)	-	-	-	(403 814)	-	(403 814)
United Arab Emirates	(8 017)	-	(8 017)	-	-	-	(16 034)	-	(16 034)
United Kingdom of Great Britain and Northern Ireland	-	-	(1 386 355)	-	-	-	(1 386 355)	1 386 355	-
United Republic of Tanzania	288	77	(211)	-	-	-	-	-	-
United States of America	41 309 040	-	(6 514 825)	-	-	34 794 215	-	-	34 794 215
Uruguay	4 084	-	(1 688)	-	-	2 396	-	-	2 396
Uzbekistan	-	-	(5 485)	-	-	-	(5 485)	5 485	-
Vanuatu	1 993	-	(211)	-	1 568	214	-	-	1 782

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Credits ^b	Contributions outstanding for the period			Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
				UNAVEM II ^a	UNAVEM III	MONUA			
				3/1/89- 11/12/96 ^c	12/12/96- 31/12/97	1/7/97- 30/6/00			
Venezuela (Bolivarian Republic of)	-	-	(13 924)	-	-	-	(13 924)	13 924	-
Viet Nam	(321)	-	(422)	-	-	-	(743)	-	(743)
Yemen	(214)	-	(211)	-	-	-	(425)	-	(425)
Zambia	(211)	-	(211)	-	-	-	(422)	422	-
Zimbabwe	(211)	-	(211)	-	-	-	(422)	422	-
Total for current Member States	36 581 649	89 010	(21 095 757)	730 696	345 087	35 033 601	(20 712 502)	13 159 670	28 556 552
Total for former Member State Yugoslavia^e	274 066	-	(4 219)	-	-	-	-	-	269 847
Total	36 855 715	89 010	(21 099 976)	730 696	345 087	35 033 601	(20 712 502)	13 159 670	28 826 399

^a Contributions for UNAVEM have been paid in full.

^b Return of 50 per cent of the net cash available for credit to Member States as at 30 June 2002, in the amount of \$84,446,000, based on the scale applicable to the mission's last assessment, from closed peacekeeping operations, in accordance with General Assembly resolution 58/288 of 8 April 2004.

^c The assessment for the period from 1 March to 30 April 1993 of \$1,518,400 gross (\$1,632,400 net), which was offset by equivalent credits to Member States from the unencumbered balance of appropriations for UNAVEM, is not reflected in this table.

^d Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for UNAVEM/MONUA.

^e Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex VII

Status of contributions to the United Nations Transition Assistance Group (UNTAG) as at 31 December 2004

(United States dollars)

Member State	Assessments	Collections	Credits from unencumbered balance of appropriations		Other credits		Contributions outstanding	Credits available	Credits utilized	Total contributions outstanding/ (credits)
			a	b	c	d				
Afghanistan	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	-	(1 051)
Albania	8 132	8 132	(1 279)	(40)	(390)	(390)	-	(2 099)	-	(2 099)
Algeria	121 987	121 987	(19 186)	(602)	(5 848)	(5 847)	-	(31 483)	25 636	(5 847)
Angola	4 067	3 406	(641)	(20)	(195)	(195)	-	(390)	195	(195)
Antigua and Barbuda	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	661	(390)
Argentina	536 741	452 322	(84 419)	(2 649)	(25 730)	(25 730)	-	(54 109)	54 109	-
Australia	6 383 949	6 383 949	(1 004 062)	(31 510)	(306 033)	(306 032)	-	(1 647 637)	1 647 637	-
Austria	3 008 996	3 008 996	(473 253)	(14 852)	(144 245)	(144 244)	-	(776 594)	776 594	-
Bahamas	16 264	16 264	(2 557)	(80)	(780)	(779)	-	(4 196)	4 196	-
Bahrain	16 264	16 264	(2 557)	(80)	(780)	(779)	-	(4 196)	4 196	-
Bangladesh	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	661	(390)
Barbados	8 132	8 132	(1 279)	(40)	(390)	(390)	-	(2 099)	1 709	(390)
Belarus	1 341 850	1 341 850	(211 046)	(6 623)	(64 325)	(64 325)	-	(346 319)	346 319	-
Belgium	4 757 465	4 757 465	(748 250)	(23 482)	(228 063)	(228 062)	-	(1 227 857)	1 227 857	-
Belize	4 067	3 426	(641)	(20)	(195)	(195)	-	(410)	-	(410)
Benin	4 067	3 406	(641)	(20)	(195)	(195)	-	(390)	195	(195)
Bhutan	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	641	(410)
Bolivia	8 132	6 813	(1 279)	(40)	(390)	(390)	-	(780)	-	(780)
Botswana	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	661	(390)
Brazil	1 179 202	993 738	(185 464)	(5 820)	(56 528)	(56 528)	-	(118 876)	118 876	-
Brunei Darussalam	32 530	32 530	(5 116)	(161)	(1 560)	(1 559)	-	(8 396)	6 837	(1 559)
Bulgaria	121 987	121 987	(19 186)	(602)	(5 848)	(5 847)	-	(31 483)	25 636	(5 847)
Burkina Faso	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	661	(390)
Burundi	4 067	3 406	(641)	(20)	(195)	(195)	-	(390)	-	(390)
Cambodia	8 132	6 813	(1 279)	(40)	(390)	(390)	-	(780)	780	-
Cameroon	8 132	7 827	(1 279)	(40)	(390)	(390)	-	(1 794)	974	(820)
Canada	12 564 589	12 564 589	(1 976 149)	(62 016)	(602 319)	(602 318)	-	(3 242 802)	3 242 802	-
Cape Verde	4 067	3 406	(641)	(20)	(195)	(195)	-	(390)	390	-
Central African Republic	8 132	-	(1 279)	(40)	(390)	(390)	6 033	-	-	6 033
Chad	4 067	3 986	(641)	(20)	(195)	(195)	-	(970)	560	(410)
Chile	65 059	65 059	(10 232)	(321)	(3 119)	(3 118)	-	(16 790)	10 553	(6 237)
China	3 952 184	3 952 184	(621 596)	(19 507)	(189 459)	(189 458)	-	(1 020 020)	1 020 020	-
Colombia	113 854	113 854	(17 907)	(562)	(5 458)	(5 458)	-	(29 385)	18 469	(10 916)
Comoros	4 067	-	(641)	(20)	-	-	3 406	-	-	3 406
Congo	8 132	6 813	(1 279)	(40)	(195)	(195)	-	(390)	-	(390)

Member State	Assessments	Collections	Credits from unencumbered balance of appropriations		Other credits		Contributions outstanding	Credits available	Credits utilized	Total contributions outstanding/ (credits)
			a	b	c	d				
Costa Rica	16 264	13 627	(2 557)	(80)	(390)	(390)	-	(780)	780	-
Côte d'Ivoire	16 264	13 627	(2 557)	(80)	(780)	(779)	-	(1 559)	780	(779)
Croatia	-	-	-	-	(780)	(779)	-	(1 559)	1 559	-
Cuba	73 192	73 192	(11 512)	(361)	(3 509)	(3 508)	-	(18 890)	15 382	(3 508)
Cyprus	16 264	16 264	(2 557)	(80)	(780)	(779)	-	(4 196)	2 637	(1 559)
Czech Republic	-	-	-	-	(85 767)	(85 767)	-	(171 534)	171 534	-
Czechoslovakia ^c	2 683 698	2 683 698	(422 090)	(13 246)	-	-	-	(435 336)	435 336	-
Democratic Republic of the Congo	8 132	6 853	(1 279)	(40)	(390)	(390)	-	(820)	820	-
Denmark	2 805 685	2 805 685	(441 276)	(13 848)	(134 498)	(134 498)	-	(724 120)	724 120	-
Djibouti	4 067	3 406	(641)	(20)	(195)	(195)	-	(390)	390	-
Dominica	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	856	(195)
Dominican Republic	24 398	20 439	(3 838)	(121)	(1 170)	(1 169)	-	(2 339)	-	(2 339)
Ecuador	24 398	20 439	(3 838)	(121)	(1 170)	(1 169)	-	(2 339)	1 170	(1 169)
Egypt	56 927	56 927	(8 953)	(281)	(2 729)	(2 729)	-	(14 692)	11 963	(2 729)
El Salvador	8 132	6 813	(1 279)	(40)	(390)	(390)	-	(780)	-	(780)
Equatorial Guinea	8 132	6 813	(1 279)	(40)	(390)	(390)	-	(780)	-	(780)
Ethiopia	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	661	(390)
Fiji	8 132	8 132	(1 279)	(40)	(390)	(390)	-	(2 099)	1 709	(390)
Finland	2 073 767	2 073 767	(326 160)	(10 236)	(99 412)	(99 411)	-	(535 219)	535 219	-
France	31 267 277	31 267 277	(4 917 685)	(154 328)	(1 498 883)	(1 498 883)	-	(8 069 779)	8 069 779	-
Gabon	24 398	24 398	(3 838)	(121)	(1 170)	(1 169)	-	(6 298)	3 959	(2 339)
Gambia	8 132	6 813	(1 279)	(40)	(390)	(390)	-	(780)	780	-
Germany	38 059 726	38 059 726	(5 986 005)	-	(1 824 498)	(1 824 498)	-	(9 635 001)	9 635 001	-
Ghana	8 132	8 132	(1 279)	(40)	(390)	(390)	-	(2 099)	2 099	-
Greece	325 298	325 298	(51 164)	(1 606)	(15 594)	(15 594)	-	(83 958)	83 958	-
Grenada	4 067	3 426	(641)	(20)	(195)	(195)	-	(410)	215	(195)
Guatemala	16 264	13 627	(2 557)	(80)	(780)	(779)	-	(1 559)	1 559	-
Guinea	4 067	3 406	(641)	(20)	(195)	(195)	-	(390)	-	(390)
Guinea-Bissau	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	-	(1 051)
Guyana	8 132	6 853	(1 279)	(40)	(390)	(390)	-	(820)	40	(780)
Haiti	4 067	3 406	(641)	(20)	(195)	(195)	-	(390)	390	-
Honduras	8 132	6 813	(1 279)	(40)	(390)	(390)	-	(780)	-	(780)
Hungary	170 781	170 781	(26 860)	(843)	(8 187)	(8 187)	-	(44 077)	44 077	-
Iceland	121 987	121 987	(19 187)	(602)	(5 848)	(5 847)	-	(31 484)	19 789	(11 695)
India	300 901	300 901	(47 327)	(1 485)	(14 425)	(14 424)	-	(77 661)	77 661	-
Indonesia	121 987	121 367	(19 186)	(602)	(5 848)	(5 847)	-	(30 863)	19 168	(11 695)
Iran (Islamic Republic of)	561 138	472 882	(88 256)	(2 770)	(26 900)	(26 899)	-	(56 569)	56 569	-
Iraq	97 589	-	(15 348)	(482)	(4 678)	(4 678)	72 403	-	-	72 403
Ireland	731 918	731 918	(115 116)	(3 613)	(35 087)	(35 086)	-	(188 902)	118 729	(70 173)
Israel	170 781	170 781	(26 860)	(843)	(8 187)	(8 187)	-	(44 077)	44 077	-
Italy	16 224 178	16 224 178	(2 551 726)	(80 078)	(777 751)	(777 751)	-	(4 187 306)	4 187 306	-

Member State	Assessments	Collections	Credits from unencumbered balance of appropriations		Other credits		Contributions outstanding	Credits available	Credits utilized	Total contributions outstanding/ (credits)
			a	b	c	d				
Jamaica	8 132	8 132	(1 279)	(40)	(390)	(390)	-	(2 099)	2 099	-
Japan	46 273 471	46 273 471	(7 277 857)	(228 394)	(2 218 247)	(2 218 246)	-	(11 942 744)	7 506 251	(4 436 493)
Jordan	8 132	8 132	(1 279)	(40)	(390)	(390)	-	(2 099)	2 099	-
Kenya	8 132	6 813	(1 279)	(40)	(390)	(390)	-	(780)	-	(780)
Kuwait	235 841	235 841	(37 094)	(1 164)	(11 306)	(11 305)	-	(60 869)	60 869	-
Lao People's Democratic Republic	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	1 051	-
Lebanon	8 132	8 132	(1 279)	(40)	(390)	(390)	-	(2 099)	-	(2 099)
Lesotho	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	661	(390)
Liberia	8 132	-	(1 279)	(40)	(390)	(390)	6 033	-	-	6 033
Libyan Arab Jamahiriya	227 708	190 770	(35 814)	(1 124)	(10 916)	(10 915)	-	(21 831)	-	(21 831)
Luxembourg	243 972	243 972	(38 371)	(1 204)	(11 696)	(11 695)	-	(62 966)	39 575	(23 391)
Madagascar	8 132	6 813	(1 279)	(40)	(390)	(390)	-	(780)	780	-
Malawi	4 067	3 426	(641)	(20)	(195)	(195)	-	(410)	20	(390)
Malaysia	89 457	89 457	(14 070)	(442)	(4 289)	(4 288)	-	(23 089)	14 512	(8 577)
Maldives	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	1 051	-
Mali	4 067	3 406	(641)	(20)	(195)	(195)	-	(390)	-	(390)
Malta	8 132	8 132	(1 279)	(40)	(390)	(390)	-	(2 099)	2 099	-
Mauritania	8 132	6 813	(1 279)	(40)	(390)	(390)	-	(780)	-	(780)
Mauritius	8 132	6 853	(1 279)	(40)	(390)	(390)	-	(820)	820	-
Mexico	764 449	764 449	(120 233)	(3 773)	(36 646)	(36 646)	-	(197 298)	197 298	-
Mongolia	8 132	8 132	(1 279)	(40)	(390)	(390)	-	(2 099)	1 319	(780)
Morocco	32 530	32 530	(5 116)	(161)	(1 560)	(1 559)	-	(8 396)	8 396	-
Mozambique	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	-	(1 051)
Myanmar	8 132	8 132	(1 279)	(40)	(390)	(390)	-	(2 099)	1 319	(780)
Nepal	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	661	(390)
Netherlands	6 709 246	6 709 246	(1 055 225)	(33 115)	(321 627)	(321 626)	-	(1 731 593)	1 409 967	(321 626)
New Zealand	975 891	975 891	(153 488)	(4 817)	(46 782)	(46 782)	-	(251 869)	251 869	-
Nicaragua	8 132	6 853	(1 279)	(40)	(390)	(390)	-	(820)	-	(820)
Niger	4 067	-	(641)	(20)	(195)	(195)	3 016	-	-	3 016
Nigeria	162 649	137 067	(25 582)	(803)	(7 797)	(7 797)	-	(16 397)	8 600	(7 797)
Norway	2 236 415	2 236 415	(351 741)	(11 038)	(107 209)	(107 208)	-	(577 196)	577 196	-
Oman	16 264	16 264	(2 557)	(80)	(780)	(779)	-	(4 196)	4 196	-
Pakistan	48 794	48 794	(7 674)	(241)	(2 339)	(2 339)	-	(12 593)	7 915	(4 678)
Panama	16 264	13 707	(2 557)	(80)	(780)	(779)	-	(1 639)	1 639	-
Papua New Guinea	4 067	3 426	(641)	(20)	(195)	(195)	-	(410)	-	(410)
Paraguay	24 398	20 439	(3 838)	(121)	(1 170)	(1 169)	-	(2 339)	1 170	(1 169)
Peru	48 794	48 794	(7 674)	(241)	(2 339)	(2 339)	-	(12 593)	7 915	(4 678)
Philippines	73 192	61 680	(11 512)	(361)	(3 509)	(3 508)	-	(7 378)	7 378	-
Poland	2 277 077	2 277 077	(358 136)	(11 239)	(109 158)	(109 158)	-	(587 691)	587 691	-
Portugal	146 383	146 383	(23 022)	(723)	(7 017)	(7 017)	-	(37 779)	37 779	-
Qatar	40 662	34 066	(6 395)	(201)	(1 949)	(1 949)	-	(3 898)	1 949	(1 949)

Member State	Assessments	Collections	Credits from unencumbered balance of appropriations		Other credits		Contributions outstanding	Credits available	Credits utilized	Total contributions outstanding/ (credits)
			a	b	c	d				
Romania	154 516	154 516	(24 302)	(763)	(7 407)	(7 407)	-	(39 879)	39 879	-
Russian Federation	49 977 615	49 977 615	(7 860 427)	(246 677)	(2 395 815)	(2 395 814)	-	(12 898 733)	12 898 733	-
Rwanda	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	641	(410)
Saint Kitts and Nevis	4 067	3 406	(641)	(20)	(195)	(195)	-	(390)	-	(390)
Saint Lucia	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	856	(195)
Saint Vincent and the Grenadines	4 067	3 406	(641)	(20)	(195)	(195)	-	(390)	195	(195)
Samoa	4 067	3 426	(641)	(20)	(195)	(195)	-	(410)	215	(195)
Sao Tome and Principe	4 067	1 000	(641)	(20)	(195)	(195)	2 016	-	-	2 016
Saudi Arabia	829 507	699 043	(130 464)	(4 094)	(39 765)	(39 764)	-	(83 623)	83 623	-
Senegal	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	1 051	-
Seychelles	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	641	(410)
Sierra Leone	8 132	6 813	(1 279)	(40)	(390)	(390)	-	(780)	780	-
Singapore	89 457	89 457	(14 070)	(442)	(4 289)	(4 288)	-	(23 089)	23 089	-
Slovakia	-	-	-	-	(42 884)	(42 883)	-	(85 767)	85 767	-
Solomon Islands	4 067	3 406	(641)	(20)	(195)	(195)	-	(390)	390	-
Somalia	4 067	-	(641)	(20)	(195)	(195)	3 016	-	-	3 016
South Africa	1 829 794	1 532 975	(287 788)	(9 031)	(87 716)	(87 716)	-	(175 432)	175 432	-
Spain	1 585 823	1 585 823	(249 417)	(7 827)	(76 021)	(76 020)	-	(409 285)	409 285	-
Sri Lanka	8 132	6 853	(1 279)	(40)	(390)	(390)	-	(820)	40	(780)
Sudan	4 067	3 406	(641)	(20)	(195)	(195)	-	(390)	-	(390)
Suriname	4 067	3 406	(641)	(20)	(195)	(195)	-	(390)	-	(390)
Swaziland	8 132	8 132	(1 279)	(40)	(390)	(390)	-	(2 099)	2 099	-
Sweden	4 920 114	4 920 114	(773 832)	(24 284)	(235 860)	(235 859)	-	(1 269 835)	1 269 835	-
Syrian Arab Republic	32 530	27 253	(5 116)	(161)	(1 560)	(1 559)	-	(3 119)	3 119	-
Thailand	81 324	81 324	(12 790)	(401)	(3 899)	(3 898)	-	(20 988)	17 090	(3 898)
Togo	8 132	8 132	(1 279)	(40)	(390)	(390)	-	(2 099)	1 319	(780)
Trinidad and Tobago	40 662	34 066	(6 395)	(201)	(1 949)	(1 949)	-	(3 898)	3 898	-
Tunisia	24 398	24 398	(3 838)	(121)	(1 170)	(1 169)	-	(6 298)	6 298	-
Turkey	260 239	260 239	(40 931)	(1 285)	(12 475)	(12 475)	-	(67 166)	54 691	(12 475)
Uganda	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	1 051	-
Ukraine	5 082 762	5 082 762	(799 412)	(25 087)	(243 657)	(243 656)	-	(1 311 812)	824 499	(487 313)
United Arab Emirates	154 516	129 451	(24 302)	(763)	(7 407)	(7 407)	-	(14 814)	-	(14 814)
United Kingdom of Great Britain and Northern Ireland	24 313 435	24 313 435	(3 823 993)	(120 005)	(1 165 532)	(1 165 531)	-	(6 275 061)	6 275 061	-
United Republic of Tanzania	4 067	3 426	(641)	(20)	(195)	(195)	-	(410)	20	(390)
United States of America	128 003 753	110 824 088	(19 958 644)	(617 311)	(5 995 532)	(5 995 532)	-	(15 387 354)	3 396 290	(11 991 064)
Uruguay	32 530	32 530	(5 116)	(161)	(1 560)	(1 559)	-	(8 396)	5 277	(3 119)
Vanuatu	4 067	2 644	(641)	(20)	(195)	(195)	372	-	-	372

Member State	Assessments	Collections	Credits from unencumbered balance of appropriations		Other credits		Contributions outstanding	Credits available	Credits utilized	Total contributions outstanding/ (credits)
			a	b	c	d				
Venezuela (Bolivarian Republic of)	463 549	461 715	(72 907)	(2 288)	(22 222)	(22 221)	-	(117 804)	117 804	-
Viet Nam	8 132	6 813	(1 279)	(40)	(390)	(390)	-	(780)	-	(780)
Yemen	8 134	6 812	(1 282)	(40)	(390)	(390)	-	(780)	-	(780)
Zambia	8 132	8 132	(1 279)	(40)	(390)	(390)	-	(2 099)	2 099	-
Zimbabwe	8 134	8 134	(1 282)	(40)	(390)	(390)	-	(2 102)	2 102	-
Total current Member States	409 181 554	390 907 188^f	(64 182 108)	(1 817 278)	(19 474 592)	(19 474 542)	96 295	(86 770 449)	69 257 210	(17 416 944)
Total for former Member State Yugoslavia^g	-	-	(1 846)	-	(17 933)	(17 933)	-	(37 712)	-	(37 712)
Total	409 181 554	390 907 188	(64 183 954)	(1 817 278)	(19 492 525)	(19 492 475)	96 295	(86 808 161)	69 257 210	(17 454 656)

^a Adjustment of financial obligations in accordance with General Assembly resolution 45/265 of 17 May 1991 and the note by the Secretariat of 20 May 1991 (A/C.5/45/L.31).

^b Distribution of the unutilized balance in the Special Account in accordance with General Assembly resolution 47/207 of 22 December 1992 and the note by the Secretariat of 3 May 1993 (A/C.5/47/L.38).

^c Return of 50 per cent of the net cash available for credit for various peacekeeping missions to Member States as at 30 June 2002, in the total amount of \$84,446,000, based on the scale applicable to the mission's last assessment, in respect of the fund balances of UNTAG, in accordance with General Assembly resolution 57/323 of 18 June 2003.

^d Return of 50 per cent of the net cash available for credit to Member States as at 30 June 2002, in the amount of \$84,446,000, based on the scale applicable to the mission's last assessment, from closed peacekeeping operations, in accordance with General Assembly resolution 58/288 of 8 April 2004.

^e The Czech and Slovak Federal Republic was dissolved effective 31 December 1992. Based on a bilateral agreement, an amount of \$8,831 has been credited to the Czech Republic and \$4,415 to Slovakia of the total outstanding credits of the former Czech and Slovak Federal Republic. The credit of the Czech Republic was applied to the regular budget in February 1995 and the credit of Slovakia to UNIFIL in May 1996.

^f Includes payments received subsequent to the preparation of the note by the Secretariat of 20 May 1991 (A/C.5/45/L.31).

^g Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Status of contributions to the United Nations Iraq-Kuwait Observation Mission (UNIKOM) as at 31 December 2004

(United States dollars)

Member State	Contributions payable as at 1 January 2004	Collections in 2004	Credits ^a	Contributions outstanding for the period			Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
				9/4/91 to 31/12/02 ^b	1/1-30/4/03	1/5-30/6/03			
Afghanistan	1 451	-	(4)	1 439	5	3	-	-	1 447
Albania	182	-	(24)	108	33	17	-	-	158
Algeria	-	-	(579)	-	-	-	(579)	-	(579)
Andorra	110	110	(165)	-	-	-	(165)	-	(165)
Angola	10	10	(9)	-	-	-	(9)	-	(9)
Antigua and Barbuda	591	-	(50)	442	66	33	-	-	541
Argentina	165 196	-	(16 031)	116 996	21 446	10 723	-	-	149 165
Armenia	-	-	(17)	-	-	-	(17)	17	-
Australia	-	-	(67 291)	-	-	-	(67 291)	67 291	-
Austria	-	-	(39 167)	-	-	-	(39 167)	-	(39 167)
Azerbaijan	-	-	(33)	-	-	-	(33)	-	(33)
Bahamas	-	-	(298)	-	-	-	(298)	298	-
Bahrain	896	-	(446)	-	151	299	-	-	450
Bangladesh	28	-	(42)	-	-	-	(14)	-	(14)
Barbados	-	-	(149)	-	-	-	(149)	-	(149)
Belarus	-	-	(157)	-	-	-	(157)	157	-
Belgium	-	-	(46 694)	-	-	-	(46 694)	46 694	-
Belize	-	-	(9)	-	-	-	(9)	-	(9)
Benin	81	-	(9)	55	12	5	-	-	72
Bhutan	-	-	(4)	-	-	-	(4)	-	(4)
Bolivia	280	-	(66)	81	89	44	-	-	214
Bosnia and Herzegovina	1 506	1 506	(33)	-	-	-	(33)	-	(33)
Botswana	56	-	(83)	-	-	-	(27)	-	(27)
Brazil	184 944	125 503	(19 770)	-	26 447	13 224	-	-	39 671
Brunei Darussalam	-	-	(932)	-	-	-	(932)	-	(932)
Bulgaria	-	-	(162)	-	-	-	(162)	-	(162)
Burkina Faso	67	-	(9)	41	12	5	-	-	58
Burundi	29	-	(4)	17	5	3	-	-	25
Cambodia	118	-	(9)	92	12	5	-	-	109
Cameroon	200	-	(74)	-	76	50	-	-	126
Canada	-	-	(105 795)	-	-	-	(105 795)	105 795	-
Cape Verde	3	-	(4)	-	-	-	(1)	1	-
Central African Republic	2 302	-	(4)	2 290	5	3	-	-	2 298
Chad	29	-	(4)	17	5	3	-	-	25
Chile	13 174	-	(1 754)	7 901	2 346	1 173	-	-	11 420

Member State	Contributions payable as at 1 January 2004	Collections in 2004	Credits ^a	Contributions outstanding for the period			Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
				9/4/91 to 31/12/02 ^b	1/1-30/4/03	1/5-30/6/03			
China	117 499	52 438	(78 395)	-	-	-	(13 334)	-	(13 334)
Colombia	8 847	-	(1 662)	3 849	2 224	1 112	-	-	7 185
Comoros	2 286	-	(4)	2 274	5	3	-	-	2 282
Congo	32	-	(9)	7	11	5	-	-	23
Costa Rica	-	-	(165)	-	-	-	(165)	165	-
Côte d'Ivoire	1 716	-	(74)	1 492	100	50	-	-	1 642
Croatia	-	-	(322)	-	-	-	(322)	322	-
Cuba	-	-	(248)	-	-	-	(248)	-	(248)
Cyprus	-	-	(1 152)	-	-	-	(1 152)	-	(1 152)
Czech Republic	1 685	-	(2 519)	-	-	-	(834)	834	-
Democratic People's Republic of Korea	-	-	(74)	-	-	-	(74)	74	-
Democratic Republic of the Congo	-	-	(16)	-	-	-	(16)	-	(16)
Denmark	-	-	(30 978)	-	-	-	(30 978)	30 978	-
Djibouti	8	8	(4)	-	-	-	(4)	4	-
Dominica	79	-	(9)	54	11	5	-	-	70
Dominican Republic	671	-	(190)	98	255	128	-	-	481
Ecuador	554	-	(206)	-	210	138	-	-	348
Egypt	901	231	(670)	-	-	-	-	-	-
El Salvador	-	-	(149)	-	-	-	(149)	-	(149)
Equatorial Guinea	48	48	(4)	-	-	-	(4)	-	(4)
Eritrea	29	-	(4)	17	5	3	-	-	25
Estonia	-	-	(414)	-	-	-	(414)	-	(414)
Ethiopia	542	-	(16)	492	23	11	-	-	526
Fiji	-	-	(33)	-	-	-	(33)	-	(33)
Finland	-	-	(21 590)	-	-	-	(21 590)	-	(21 590)
France	-	-	(330 876)	-	-	-	(330 876)	-	(330 876)
Gabon	719	-	(116)	371	155	77	-	-	603
Gambia	-	-	(4)	-	-	-	(4)	-	(4)
Georgia	44 525	-	(41)	44 400	56	28	-	-	44 484
Germany	-	-	(404 034)	-	-	-	(404 034)	404 034	-
Ghana	-	-	(41)	-	-	-	(41)	-	(41)
Greece	111 923	-	(22 292)	44 896	29 823	14 912	-	-	89 631
Grenada	16	-	(9)	-	2	5	-	-	7
Guatemala	150	150	(223)	-	-	-	(223)	223	-
Guinea	79	-	(12)	42	17	8	-	-	67
Guinea-Bissau	2 286	-	(4)	2 274	5	3	-	-	2 282
Guyana	5	-	(9)	-	-	-	(4)	-	(4)
Haiti	-	-	(9)	-	-	-	(9)	9	-
Honduras	-	-	(41)	-	-	-	(41)	-	(41)
Hungary	-	-	(1 985)	-	-	-	(1 985)	1 985	-

Member State	Contributions payable as at 1 January 2004	Collections in 2004	Credits ^a	Contributions outstanding for the period			Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
				9/4/91 to 31/12/02 ^b	1/1-30/4/03	1/5-30/6/03			
Iceland	865	-	(1 364)	-	-	-	(499)	-	(499)
India	-	-	(2 820)	-	-	-	(2 820)	-	(2 820)
Indonesia	13 397	-	(1 654)	8 423	2 214	1 106	-	-	11 743
Iran (Islamic Republic of)	8 725	-	(2 250)	1 960	3 010	1 505	-	-	6 475
Iraq	71 233	-	(1 125)	67 850	1 505	753	-	-	70 108
Ireland	8 133	8 133	(12 160)	-	-	-	(12 160)	-	(12 160)
Israel	-	-	(17 164)	-	-	-	(17 164)	-	(17 164)
Italy	143 136	143 136	(209 472)	-	-	-	(209 472)	209 472	-
Jamaica	560	-	(33)	460	44	23	-	-	527
Japan	123 356	-	(807 146)	-	-	-	(683 790)	-	(683 790)
Jordan	45	-	(66)	-	-	-	(21)	-	(21)
Kazakhstan	318	318	(232)	-	-	-	(232)	232	-
Kenya	442	-	(66)	243	89	44	-	-	376
Kiribati	41	-	(4)	29	5	3	-	-	37
Kuwait	-	-	(4 155)	-	-	-	(4 155)	4 155	-
Kyrgyzstan	-	-	(9)	-	-	-	(9)	9	-
Lao People's Democratic Republic	6	6	(4)	-	-	-	(4)	-	(4)
Latvia	-	-	(124)	-	-	-	(124)	124	-
Lebanon	417	-	(99)	118	133	67	-	-	318
Lesotho	9	-	(4)	-	2	3	-	-	5
Liberia	4 638	-	(4)	4 626	5	3	-	-	4 634
Libyan Arab Jamahiriya	-	-	(554)	-	-	-	(554)	-	(554)
Liechtenstein	-	-	(248)	-	-	-	(248)	248	-
Lithuania	210	210	(211)	-	-	-	(211)	-	(211)
Luxembourg	-	-	(3 309)	-	-	-	(3 309)	-	(3 309)
Madagascar	-	-	(12)	-	-	-	(12)	12	-
Malawi	100	-	(9)	74	12	5	-	-	91
Malaysia	4 311	-	(1 943)	-	1 068	1 300	-	-	2 368
Maldives	33	-	(4)	21	5	3	-	-	29
Mali	35	-	(9)	9	12	5	-	-	26
Malta	-	-	(456)	-	-	-	(456)	456	-
Marshall Islands	36	36	(9)	-	-	-	(9)	9	-
Mauritania	11	-	(4)	-	4	3	-	-	7
Mauritius	-	-	(90)	-	-	-	(90)	90	-
Mexico	18 027	18 027	(8 983)	-	-	-	(8 983)	8 983	-
Micronesia (Federated States of)	5	-	(9)	-	-	-	(4)	-	(4)
Monaco	-	-	(165)	-	-	-	(165)	165	-
Mongolia	-	-	(9)	-	-	-	(9)	-	(9)
Morocco	2 407	-	(364)	1 313	487	243	-	-	2 043
Mozambique	3	-	(4)	-	-	-	(1)	-	(1)

Member State	Contributions payable as at 1 January 2004	Collections in 2004	Credits ^a	Contributions outstanding for the period			Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
				9/4/91 to 31/12/02 ^b	1/1-30/4/03	1/5-30/6/03			
Myanmar	410	410	(42)	-	-	-	(42)	-	(42)
Namibia	103	103	(58)	-	-	-	(58)	-	(58)
Nauru	17	-	(9)	-	3	5	-	-	8
Nepal	-	-	(16)	-	-	-	(16)	-	(16)
Netherlands	-	-	(71 882)	-	-	-	(71 882)	71 882	-
New Zealand	-	-	(9 967)	-	-	-	(9 967)	9 967	-
Nicaragua	-	-	(9)	-	-	-	(9)	-	(9)
Niger	2 338	-	(4)	2 326	5	3	-	-	2 334
Nigeria	-	-	(562)	-	-	-	(562)	-	(562)
Norway	-	-	(26 718)	-	-	-	(26 718)	26 718	-
Oman	3 013	-	(757)	737	1 012	507	-	-	2 256
Pakistan	679	175	(504)	-	-	-	-	-	-
Palau	58	-	(13)	20	17	8	-	-	45
Panama	530	-	(149)	82	199	100	-	-	381
Papua New Guinea	133	-	(50)	-	50	33	-	-	83
Paraguay	1 546	-	(132)	1 148	177	89	-	-	1 414
Peru	37 694	-	(976)	34 760	1 305	653	-	-	36 718
Philippines	2 490	1 249	(1 241)	-	-	-	-	-	-
Poland	37 591	32 901	(4 690)	-	-	-	-	-	-
Portugal	-	-	(19 108)	-	-	-	(19 108)	-	(19 108)
Qatar	707	-	(961)	-	-	-	(254)	-	(254)
Republic of Korea	339 697	287 640	(52 057)	-	-	-	-	-	-
Republic of Moldova	34 155	34 155	(17)	-	-	-	(17)	-	(17)
Romania	-	-	(719)	-	-	-	(719)	-	(719)
Russian Federation	-	-	(61 406)	-	-	-	(61 406)	-	(61 406)
Rwanda	-	-	(4)	-	-	-	(4)	-	(4)
Saint Kitts and Nevis	61	-	(8)	37	11	5	-	-	53
Saint Lucia	11	-	(17)	-	-	-	(6)	-	(6)
Saint Vincent and the Grenadines	8	-	(9)	-	-	-	(1)	-	(1)
Samoa	17	17	(4)	-	-	-	(4)	-	(4)
San Marino	-	-	(83)	-	-	-	(83)	-	(83)
Sao Tome and Principe	890	-	(4)	878	5	3	-	-	886
Saudi Arabia	-	-	(6 873)	-	-	-	(6 873)	-	(6 873)
Senegal	2 862	-	(41)	2 737	56	28	-	-	2 821
Serbia and Montenegro	1 730	-	(165)	1 233	222	110	-	-	1 565
Seychelles	89	-	(33)	-	34	22	-	-	56
Sierra Leone	-	-	(4)	-	-	-	(4)	4	-
Singapore	-	-	(11 107)	-	-	-	(11 107)	11 107	-
Slovakia	-	-	(533)	-	-	-	(533)	533	-
Slovenia	6 723	6 723	(3 350)	-	-	-	(3 350)	3 350	-
Solomon Islands	3	-	(4)	-	-	-	(1)	1	-

Member State	Contributions payable as at 1 January 2004	Collections in 2004	Contributions outstanding for the period				Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
			Credits ^a	9/4/91 to 31/12/02 ^b	1/1-30/4/03	1/5-30/6/03			
Somalia	2 286	-	(4)	2 274	5	3	-	-	2 282
South Africa	-	-	(3 375)	-	-	-	(3 375)	3 375	-
Spain	-	-	(104 172)	-	-	-	(104 172)	104 172	-
Sri Lanka	-	-	(132)	-	-	-	(132)	-	(132)
Sudan	50	-	(25)	-	9	16	-	-	25
Suriname	191	-	(17)	141	22	11	-	-	174
Swaziland	104	104	(17)	-	-	-	(17)	-	(17)
Sweden	-	-	(42 465)	-	-	-	(42 465)	42 465	-
Switzerland	-	-	(52 691)	-	-	-	(52 691)	52 691	-
Syrian Arab Republic	-	-	(662)	-	-	-	(662)	-	(662)
Tajikistan	11 599	-	(9)	11 574	11	5	-	-	11 590
Thailand	-	-	(2 432)	-	-	-	(2 432)	-	(2 432)
The former Yugoslav Republic of Macedonia	150	150	(50)	-	-	-	(50)	-	(50)
Timor-Leste	16	-	(9)	-	2	5	-	-	7
Togo	41	-	(4)	29	5	3	-	-	37
Tonga	16	7	(9)	-	-	-	-	-	-
Trinidad and Tobago	-	-	(132)	-	-	-	(132)	132	-
Tunisia	348	-	(248)	-	-	100	-	-	100
Turkey	-	-	(7 279)	-	-	-	(7 279)	-	(7 279)
Turkmenistan	50	50	(24)	-	-	-	(24)	-	(24)
Tuvalu	-	-	(4)	-	-	-	(4)	-	(4)
Uganda	461	-	(21)	399	28	13	-	-	440
Ukraine	-	-	(438)	-	-	-	(438)	-	(438)
United Arab Emirates	23 147	-	(5 709)	5 982	7 637	3 819	-	-	17 438
United Kingdom of Great Britain and Northern Ireland	-	-	(283 286)	-	-	-	(283 286)	283 286	-
United Republic of Tanzania	289	273	(16)	-	-	-	-	-	-
United States of America	5 352 181	-	(1 156 717)	1 595 909	1 733 036	866 519	-	-	4 195 464
Uruguay	7 491	-	(662)	5 501	885	443	-	-	6 829
Uzbekistan	-	-	(90)	-	-	-	(90)	90	-
Vanuatu	543	-	(4)	531	5	3	-	-	539
Venezuela (Bolivarian Republic of)	17 785	16 064	(1 721)	-	-	-	-	-	-
Viet Nam	6 029	-	(132)	5 631	177	89	-	-	5 897
Yemen	264	-	(25)	189	34	16	-	-	239

<i>Member State</i>	<i>Contributions payable as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Credits^a</i>	<i>Contributions outstanding for the period</i>			<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
				<i>9/4/91 to 31/12/02^b</i>	<i>1/1-30/4/03</i>	<i>1/5-30/6/03</i>			
Zambia	118	-	(9)	92	12	5	-	-	109
Zimbabwe	-	-	(66)	-	-	-	(66)	-	(66)
Total for current Member States	6 963 066	729 891	(4 211 773)	1 987 081	1 837 171	919 760	(2 722 610)	1 492 609	3 514 011
Total for former Member State Yugoslavia^c	123 107	-	-	-	-	-	-	-	123 107
Total	7 086 173	729 891	(4 211 773)	1 987 081	1 837 171	919 760	(2 722 610)	1 492 609	3 637 118

^a Credits from the unencumbered balance of appropriations and other income for UNIKOM, for the period ended 30 June 2003, in accordance with General Assembly resolution 58/304 of 18 June 2004.

^b The assessment for the period from 1 November 1993 to 30 April 1994 of \$13,082,300 gross (\$11,958,800 net), which was offset by equivalent credits to Member States from the unencumbered balance of appropriations for UNIKOM, is not reflected in this table.

^c Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Status of contributions to the United Nations Mission for the Referendum in Western Sahara (MINURSO) as at 31 December 2004

(United States dollars)

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 ^a	Collections in 2004	Credits ^b	Contributions outstanding for the period						Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					17/5/91- 31/12/03	1-31/1/04	1/2-30/4/04	1/5-30/6/04	1/7-31/10/04	1/11/04- 30/4/05	
Afghanistan	0.0002	0.0002	3 603	107	-	(6)	3 597	6	20	14	27	40	3 704
Albania	0.0010	0.0010	525	539	-	(32)	493	33	100	66	136	204	1 032
Algeria	0.0152	0.0152	924	8 216	2 951	(762)	-	-	-	252	2 070	3 105	5 427
Andorra	0.0050	0.0050	464	2 704	1 929	(218)	-	-	-	-	-	1 021	1 021
Angola	0.0001	0.0001	37	55	61	(10)	-	-	-	-	-	21	21
Antigua and Barbuda	0.0018	0.0018	1 845	973	-	(66)	1 779	60	180	120	245	368	2 752
Argentina	0.2868	0.2868	449 503	155 008	-	(21 122)	428 381	9 563	28 689	19 125	39 052	58 579	583 389
Armenia	0.0004	0.0004	-	218	114	(22)	-	-	-	-	-	82	82
Australia	1.5920	1.5920	-	860 428	771 765	(88 663)	-	-	-	-	-	-	-
Austria	0.8590	0.8590	62 472	464 263	475 129	(51 606)	-	-	-	-	-	-	-
Azerbaijan	0.0010	0.0010	53	539	548	(44)	-	-	-	-	-	-	-
Bahamas	0.0117	0.0117	-	6 501	3 154	(392)	-	-	-	-	388	2 567	2 955
Bahrain	0.0220	0.0220	5 323	12 436	5 910	(588)	-	-	1 760	1 467	2 996	5 038	11 261
Bangladesh	0.0010	0.0010	117	540	317	(54)	-	-	-	-	82	204	286
Barbados	0.0060	0.0060	1 022	3 243	1 438	(196)	-	-	188	400	817	1 226	2 631
Belarus	0.0036	0.0036	-	1 949	1 742	(207)	-	-	-	-	-	-	-
Belgium	1.0690	1.0690	74 478	577 762	433 898	(61 524)	-	-	-	-	-	156 818	156 818
Belize	0.0002	0.0002	13	107	6	(11)	-	2	20	13	27	41	103
Benin	0.0002	0.0002	230	107	-	(10)	220	6	20	14	27	40	327
Bhutan	0.0001	0.0001	41	55	-	(6)	35	4	10	6	14	21	90
Bolivia	0.0018	0.0018	1 269	972	-	(87)	1 182	60	180	120	245	367	2 154
Bosnia and Herzegovina	0.0006	0.0006	2 011	326	2 214	(44)	-	-	-	-	-	79	79
Botswana	0.0024	0.0024	233	1 295	320	(109)	-	-	124	160	326	489	1 099
Brazil	0.3046	0.3046	527 996	164 628	312 479	(26 049)	189 468	10 157	30 469	20 312	41 476	62 214	354 096
Brunei Darussalam	0.0315	0.0315	5 860	16 997	13 013	(1 229)	-	-	-	-	2 191	6 424	8 615
Bulgaria	0.0051	0.0051	257	2 758	681	(213)	-	-	44	340	695	1 042	2 121
Burkina Faso	0.0002	0.0002	210	107	-	(10)	200	6	20	14	27	40	307
Burundi	0.0001	0.0001	86	55	-	(6)	80	4	10	6	14	21	135
Cambodia	0.0002	0.0002	264	107	-	(10)	254	6	20	14	27	40	361
Cameroon	0.0016	0.0016	507	865	-	(98)	409	54	160	107	218	326	1 274
Canada	2.8130	2.8130	-	1 520 340	1 380 943	(139 397)	-	-	-	-	-	-	-
Cape Verde	0.0001	0.0001	-	55	28	(6)	-	-	-	-	-	21	21
Central African Republic	0.0001	0.0001	2 856	55	-	(6)	2 850	4	10	6	14	21	2 905
Chad	0.0001	0.0001	93	55	-	(6)	87	4	10	6	14	21	142

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 ^a	Collections in 2004	Credits ^b	Contributions outstanding for the period						Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					17/5/91- 31/12/03	1-31/1/04	1/2-30/4/04	1/5-30/6/04	1/7-31/10/04	1/11/04- 30/4/05	
Chile	0.0446	0.0446	51 554	24 105	-	(2 311)	49 243	1 487	4 461	2 974	6 073	9 110	73 348
China	2.4907	2.4893	299 527	1 343 414	1 059 548	(103 295)	-	-	-	-	-	480 098	480 098
Colombia	0.0310	0.0310	34 239	16 755	4 110	(2 191)	27 938	1 034	3 101	2 068	4 221	6 331	44 693
Comoros	0.0001	0.0001	2 803	55	-	(6)	2 797	4	10	6	14	21	2 852
Congo	0.0002	0.0002	115	107	-	(11)	104	6	20	13	27	41	211
Costa Rica	0.0060	0.0060	333	3 242	3 357	(218)	-	-	-	-	-	-	-
Côte d'Ivoire	0.0020	0.0020	5 243	1 083	-	(98)	5 145	67	200	134	273	409	6 228
Croatia	0.0074	0.0074	514	3 998	4 087	(425)	-	-	-	-	-	-	-
Cuba	0.0086	0.0086	395	4 647	2 959	(327)	-	-	-	-	-	1 756	1 756
Cyprus	0.0390	0.0390	472	21 080	20 034	(1 518)	-	-	-	-	-	-	-
Czech Republic	0.0549	0.0549	-	29 672	26 354	(3 318)	-	-	-	-	-	-	-
Democratic People's Republic of Korea	0.0020	0.0020	119	1 083	695	(98)	-	-	-	-	-	409	409
Democratic Republic of the Congo	0.0003	0.0003	34	160	-	(21)	13	9	30	21	40	60	173
Denmark	0.7180	0.7180	-	388 056	200 590	(40 816)	-	-	-	-	-	146 650	146 650
Djibouti	0.0001	0.0001	28	55	28	(6)	-	-	8	6	14	21	49
Dominica	0.0002	0.0002	181	107	-	(11)	170	6	20	13	27	41	277
Dominican Republic	0.0070	0.0070	1 974	3 784	-	(251)	1 723	233	701	467	953	1 430	5 507
Ecuador	0.0038	0.0038	751	2 054	380	(272)	99	126	380	253	518	777	2 153
Egypt	0.0240	0.0240	2 954	12 971	7 755	(883)	-	-	-	-	2 385	4 902	7 287
El Salvador	0.0044	0.0044	4 024	2 378	3 828	(196)	-	147	440	293	599	899	2 378
Equatorial Guinea	0.0002	0.0002	145	107	185	(6)	-	-	-	-	21	40	61
Eritrea	0.0001	0.0001	18	55	-	(6)	12	4	10	6	14	21	67
Estonia	0.0120	0.0120	1 490	6 485	4 979	(545)	-	-	-	-	-	2 451	2 451
Ethiopia	0.0004	0.0004	591	215	-	(21)	570	12	40	28	54	81	785
Fiji	0.0008	0.0008	53	433	269	(44)	-	-	-	-	9	164	173
Finland	0.5330	0.5330	-	288 072	259 626	(28 446)	-	-	-	-	-	-	-
France	7.3155	7.3114	260 388	3 945 833	2 719 464	(435 965)	-	-	-	-	-	1 050 792	1 050 792
Gabon	0.0018	0.0018	1 965	972	-	(153)	1 812	60	180	120	245	367	2 784
Gambia	0.0001	0.0001	6	55	-	(6)	-	4	10	6	14	21	55
Georgia	0.0006	0.0006	41 509	326	-	(55)	41 454	20	60	41	82	123	41 780
Germany	8.6620	8.6620	-	4 681 545	4 149 186	(532 359)	-	-	-	-	-	-	-
Ghana	0.0008	0.0008	66	433	444	(55)	-	-	-	-	-	-	-
Greece	0.5300	0.5300	26 751	286 451	257 965	(29 372)	-	-	-	-	-	25 865	25 865
Grenada	0.0002	0.0002	23	107	26	(11)	-	-	12	13	27	41	93
Guatemala	0.0060	0.0060	617	3 242	1 417	(294)	-	-	-	106	817	1 225	2 148
Guinea	0.0003	0.0003	209	160	-	(15)	194	9	30	21	40	60	354
Guinea-Bissau	0.0001	0.0001	2 803	55	-	(6)	2 797	4	10	6	14	21	2 852
Guyana	0.0002	0.0002	36	107	-	(11)	25	6	20	13	27	41	132
Haiti	0.0003	0.0003	14	160	104	(10)	-	-	-	-	-	60	60

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 ^a	Collections in 2004	Credits ^b	Contributions outstanding for the period						Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					17/5/91- 31/12/03	1-31/1/04	1/2-30/4/04	1/5-30/6/04	1/7-31/10/04	1/11/04- 30/4/05	
Honduras	0.0010	0.0010	-	539	280	(55)	-	-	-	-	-	204	204
Hungary	0.0756	0.1008	42	49 439	28 953	(2 616)	-	-	-	-	-	17 912	17 912
Iceland	0.0340	0.0340	8 157	18 375	18 375	(1 799)	-	-	-	-	-	6 358	6 358
India	0.0842	0.0842	9 895	45 507	28 310	(3 717)	-	-	-	-	6 178	17 197	23 375
Indonesia	0.0284	0.0284	38 092	15 349	-	(2 180)	35 912	947	2 840	1 894	3 867	5 801	51 261
Iran (Islamic Republic of)	0.0314	0.0314	30 264	16 973	-	(2 965)	27 299	1 048	3 141	2 094	4 276	6 414	44 272
Iraq	0.0032	0.0032	109 147	1 731	-	(1 482)	107 665	107	320	214	436	654	109 396
Ireland	0.3500	0.3500	-	189 163	101 656	(16 021)	-	-	-	-	-	71 486	71 486
Israel	0.4670	0.4670	-	252 401	20 576	(22 615)	-	-	19 093	31 142	63 590	95 385	209 210
Italy	4.8850	4.8850	-	2 640 193	2 364 191	(276 002)	-	-	-	-	-	-	-
Jamaica	0.0016	0.0016	1 245	865	-	(44)	1 201	54	160	107	218	326	2 066
Japan	19.4680	19.4680	-	10 521 855	3 894 689	(1 063 505)	-	-	-	-	1 587 361	3 976 300	5 563 661
Jordan	0.0022	0.0022	-	1 190	1 103	(87)	-	-	-	-	-	-	-
Kazakhstan	0.0050	0.0050	1 456	2 703	3 854	(305)	-	-	-	-	-	-	-
Kenya	0.0018	0.0018	4 099	972	2 000	(87)	2 012	60	180	120	245	367	2 984
Kiribati	0.0001	0.0001	114	55	128	(6)	-	-	-	-	14	21	35
Kuwait	0.1499	0.1499	-	80 990	75 516	(5 474)	-	-	-	-	-	-	-
Kyrgyzstan	0.0002	0.0002	13	107	68	(11)	-	-	-	-	-	41	41
Lao People's Democratic Republic	0.0001	0.0001	18	55	38	(6)	-	-	-	-	8	21	29
Latvia	0.0045	0.0045	-	2 432	2 268	(164)	-	-	-	-	-	-	-
Lebanon	0.0048	0.0048	9 334	2 595	-	(131)	9 203	161	480	320	654	980	11 798
Lesotho	0.0001	0.0001	40	55	-	(6)	34	4	10	6	14	21	89
Liberia	0.0001	0.0001	5 788	55	-	(6)	5 782	4	10	6	14	21	5 837
Libyan Arab Jamahiriya	0.0330	0.0330	-	18 735	4 402	(730)	-	-	-	1 471	4 494	7 638	13 603
Liechtenstein	0.0050	0.0050	202	2 704	2 579	(327)	-	-	-	-	-	-	-
Lithuania	0.0072	0.0072	1 435	3 891	2 455	(278)	-	-	-	142	980	1 471	2 593
Luxembourg	0.0770	0.0770	-	41 617	25 890	(4 360)	-	-	-	-	-	11 367	11 367
Madagascar	0.0003	0.0003	-	160	-	(15)	-	-	24	21	40	60	145
Malawi	0.0001	0.0001	302	55	10	(10)	282	4	10	6	14	21	337
Malaysia	0.0406	0.0406	27 914	21 944	21 944	(2 561)	3 409	1 355	4 061	2 708	5 528	8 292	25 353
Maldives	0.0001	0.0001	105	55	10	(6)	89	4	10	6	14	21	144
Mali	0.0002	0.0002	85	107	-	(10)	75	6	20	14	27	40	182
Malta	0.0140	0.0140	989	7 565	5 588	(600)	-	-	-	-	-	2 366	2 366
Marshall Islands	0.0002	0.0002	121	107	217	(11)	-	-	-	-	-	-	-
Mauritania	0.0001	0.0001	28	55	-	(6)	22	4	10	6	14	21	77
Mauritius	0.0022	0.0022	-	1 190	1 071	(119)	-	-	-	-	-	-	-
Mexico	0.3766	0.3766	17 860	203 541	118 325	(11 836)	-	-	-	-	14 320	76 920	91 240
Micronesia (Federated States of)	0.0002	0.0002	36	107	115	(11)	-	-	-	-	-	17	17

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 ^a	Collections in 2004	Credits ^b	Contributions outstanding for the period						Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04										1/11/04- 30/4/05	
							17/5/91- 31/12/03	1-31/1/04	1/2-30/4/04	1/5-30/6/04	1/7-31/10/04		
Monaco	0.0030	0.0030	-	1 620	1 402	(218)	-	-	-	-	-	-	-
Mongolia	0.0002	0.0002	-	107	-	(11)	-	-	15	13	27	41	96
Morocco	0.0094	0.0094	5 505	5 081	6 778	(479)	-	-	-	129	1 280	1 920	3 329
Mozambique	0.0001	0.0001	6	55	14	(6)	-	-	-	6	14	21	41
Myanmar	0.0010	0.0010	1 075	540	365	(54)	656	32	100	68	136	204	1 196
Namibia	0.0012	0.0012	157	648	397	(76)	-	-	-	-	87	245	332
Nauru	0.0002	0.0002	-	107	-	(11)	-	-	15	13	27	41	96
Nepal	0.0004	0.0004	-	215	52	(21)	-	-	-	7	54	81	142
Netherlands	1.6900	1.6900	-	913 393	818 681	(94 712)	-	-	-	-	-	-	-
New Zealand	0.2210	0.2210	-	119 445	106 311	(13 134)	-	-	-	-	-	-	-
Nicaragua	0.0002	0.0002	17	107	23	(11)	-	-	9	13	27	41	90
Niger	0.0001	0.0001	2 938	55	-	(6)	2 932	4	10	6	14	21	2 987
Nigeria	0.0084	0.0084	-	4 540	221	(741)	-	-	158	560	1 144	1 716	3 578
Norway	0.6790	0.6790	-	366 978	331 774	(35 204)	-	-	-	-	-	-	-
Oman	0.0210	0.0210	-	11 348	7 060	(997)	-	-	-	-	-	3 291	3 291
Pakistan	0.0110	0.0110	805	5 946	3 841	(664)	-	-	-	-	-	2 246	2 246
Palau	0.0005	0.0005	-	264	247	(17)	-	-	-	-	-	-	-
Panama	0.0038	0.0038	703	2 054	-	(196)	507	126	380	253	518	777	2 561
Papua New Guinea	0.0006	0.0006	339	326	-	(66)	273	20	60	41	82	123	599
Paraguay	0.0024	0.0024	4 871	1 295	-	(174)	4 697	80	240	160	326	489	5 992
Peru	0.0184	0.0184	65 464	9 944	10 000	(1 286)	54 178	614	1 840	1 227	2 505	3 758	64 122
Philippines	0.0285	0.0285	8 416	15 404	16 364	(1 635)	-	-	-	-	-	5 821	5 821
Poland	0.1383	0.1383	111 493	74 745	180 059	(6 179)	-	-	-	-	-	-	-
Portugal	0.4700	0.4700	-	254 021	132 848	(25 176)	-	-	-	-	-	95 997	95 997
Qatar	0.0592	0.0592	18 499	31 995	19 904	(1 266)	-	-	5 224	3 948	8 061	12 091	29 324
Republic of Korea	1.5086	1.5086	387 590	854 501	826 234	(68 592)	-	-	-	-	-	347 265	347 265
Republic of Moldova	0.0002	0.0002	-	107	57	(22)	-	-	-	-	-	28	28
Romania	0.0180	0.0180	-	9 727	6 051	(948)	-	-	-	-	-	2 728	2 728
Russian Federation	1.3345	1.3338	-	719 801	638 892	(80 909)	-	-	-	-	-	-	-
Rwanda	0.0001	0.0001	-	55	-	(6)	-	-	8	6	14	21	49
Saint Kitts and Nevis	0.0003	0.0003	181	162	-	(11)	170	10	29	20	41	62	332
Saint Lucia	0.0004	0.0004	-	218	-	(22)	-	-	32	27	55	82	196
Saint Vincent and the Grenadines	0.0002	0.0002	87	107	-	(11)	76	6	20	13	27	41	183
Samoa	0.0001	0.0001	522	55	536	(6)	-	-	-	-	14	21	35
San Marino	0.0030	0.0030	-	1 620	100	(109)	-	-	191	200	408	612	1 411
Sao Tome and Principe	0.0001	0.0001	2 803	55	-	(6)	2 797	4	10	6	14	21	2 852
Saudi Arabia	0.2852	0.2852	402	154 143	38 037	(9 057)	-	-	-	10 364	38 835	58 252	107 451
Senegal	0.0005	0.0005	1 384	270	1 485	(55)	-	-	-	-	12	102	114
Serbia and Montenegro	0.0038	0.0038	4 874	2 054	-	(218)	4 656	126	380	253	518	777	6 710
Seychelles	0.0008	0.0008	226	431	-	(44)	182	27	80	53	108	163	613

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 ^a	Collections in 2004	Credits ^b	Contributions outstanding for the period						Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					17/5/91- 31/12/03	1-31/1/04	1/2-30/4/04	1/5-30/6/04	1/7-31/10/04	1/11/04- 30/4/05	
Sierra Leone	0.0001	0.0001	6	55	34	(6)	-	-	-	-	-	21	21
Singapore	0.3589	0.3589	-	193 975	179 341	(14 634)	-	-	-	-	-	-	-
Slovakia	0.0153	0.0153	-	8 269	4 441	(703)	-	-	-	-	-	3 125	3 125
Slovenia	0.0820	0.0820	22 814	44 320	17 471	(4 414)	929	2 734	8 202	5 469	11 166	16 749	45 249
Solomon Islands	0.0001	0.0001	24	55	52	(6)	-	-	-	-	-	21	21
Somalia	0.0001	0.0001	2 803	55	-	(6)	2 797	4	10	6	14	21	2 852
South Africa	0.0584	0.0584	-	31 564	27 117	(4 447)	-	-	-	-	-	-	-
Spain	2.5200	2.5200	-	1 361 981	710 019	(137 258)	-	-	-	-	-	514 704	514 704
Sri Lanka	0.0034	0.0034	211	1 839	665	(174)	-	-	-	53	463	695	1 211
Sudan	0.0008	0.0008	169	430	-	(32)	137	25	80	55	108	162	567
Suriname	0.0002	0.0002	603	107	-	(22)	581	6	20	13	27	41	688
Swaziland	0.0004	0.0004	113	218	86	(22)	5	14	40	27	55	82	223
Sweden	0.9980	0.9980	-	539 387	483 435	(55 952)	-	-	-	-	-	-	-
Switzerland	1.1970	1.1970	-	646 939	577 513	(69 426)	-	-	-	-	-	-	-
Syrian Arab Republic	0.0076	0.0076	1 055	4 110	2 740	(872)	-	-	-	-	-	1 553	1 553
Tajikistan	0.0002	0.0002	7 702	107	-	(11)	7 691	6	20	13	27	41	7 798
Thailand	0.0418	0.0418	-	22 591	19 387	(3 204)	-	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	0.0012	0.0012	355	648	371	(66)	-	-	78	80	163	245	566
Timor-Leste	0.0002	0.0002	72	107	-	(11)	61	6	20	13	27	41	168
Togo	0.0001	0.0001	114	55	-	(6)	108	4	10	6	14	21	163
Tonga	0.0002	0.0002	42	107	97	(11)	-	-	-	-	-	41	41
Trinidad and Tobago	0.0044	0.0044	-	2 378	587	(174)	-	-	-	119	599	899	1 617
Tunisia	0.0064	0.0064	2 479	3 461	4 205	(327)	-	-	-	-	100	1 308	1 408
Turkey	0.0744	0.0744	19 514	40 211	50 135	(9 590)	-	-	-	-	-	-	-
Turkmenistan	0.0010	0.0010	170	539	170	(32)	-	1	100	66	136	204	507
Tuvalu	0.0001	0.0001	-	55	-	(6)	-	-	8	6	14	21	49
Uganda	0.0006	0.0006	750	323	-	(27)	723	19	60	41	81	122	1 046
Ukraine	0.0078	0.0078	857	4 215	-	(577)	280	260	780	520	1 062	1 593	4 495
United Arab Emirates	0.2174	0.2174	65 889	117 485	75 307	(7 522)	-	-	12 052	14 496	29 599	44 398	100 545
United Kingdom of Great Britain and Northern Ireland	7.4332	7.4290	-	4 009 305	3 636 045	(373 260)	-	-	-	-	-	-	-
United Republic of Tanzania	0.0006	0.0006	750	323	930	(21)	-	-	-	-	-	122	122
United States of America	26.6901	26.6752	41 847 257	15 556 030	10 042 459	(1 603 104)	30 201 694	965 313	2 895 939	1 930 627	3 916 028	5 848 123	45 757 724
Uruguay	0.0096	0.0096	17 446	5 189	-	(872)	16 574	320	961	640	1 307	1 961	21 763
Uzbekistan	0.0028	0.0028	183	1 512	1 005	(119)	-	-	-	-	-	571	571
Vanuatu	0.0001	0.0001	716	55	-	(6)	710	4	10	6	14	21	765

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 ^a	Collections in 2004	Credits ^b	Contributions outstanding for the period						Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					17/5/91- 31/12/03	1-31/1/04	1/2-30/4/04	1/5-30/6/04	1/7-31/10/04	1/11/04- 30/4/05	
Venezuela (Bolivarian Republic of)	0.0342	0.0342	51 980	18 485	49 713	(2 267)	-	1 141	3 421	2 281	4 657	6 985	18 485
Viet Nam	0.0042	0.0042	971	2 270	-	(174)	797	140	420	280	572	858	3 067
Yemen	0.0006	0.0006	661	323	-	(32)	629	19	60	41	81	122	952
Zambia	0.0002	0.0002	113	107	6	(10)	97	6	20	14	27	40	204
Zimbabwe	0.0014	0.0014	106	757	490	(87)	-	-	-	-	-	286	286
Total for current Member States	100.0000	100.0000	44 815 299	55 206 897	37 892 195^c	(5 628 471)	31 261 053	998 036	3 033 258	2 061 705	5 820 631	13 326 847	56 501 530
Total for former Member State Yugoslavia^d	-	-	164 455	-	-	-	-	-	-	-	-	-	164 455
Total	100.0000	100.0000	44 979 754	55 206 897	37 892 195	(5 628 471)	31 261 053	998 036	3 033 258	2 061 705	5 820 631	13 326 847	56 665 985

^a Assessments for the periods from 1 to 31 January 2004, from 1 February to 30 April 2004, from 1 May to 30 June 2004, from 1 July to 31 October 2004 and from 1 November 2004 to 30 April 2005.

^b Credits from the unencumbered balance of appropriations and other income for MINURSO, for the period ended 30 June 2003, in accordance with General Assembly resolution 58/309 of 18 June 2004.

^c Includes credits transferred from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

^d Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex X

Status of contributions to the United Nations Observer Mission in El Salvador (ONUSAL) (including the United Nations Observer Group in Central America (ONUCA)) as at 31 December 2004

(United States dollars)

Member State	Contributions payable/ (credits) ^a as at 1 January 2004	Collections in 2004	Contributions outstanding for			Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
			Credits ^b	ONUSAL up to 30/4/92	ONUSAL 1/7/91-31/5/95 (additional)			
Afghanistan	1 815	-	(29)	743	1 043	-	-	1 786
Albania	(336)	-	(59)	-	-	(395)	-	(395)
Algeria	-	-	(949)	-	-	(949)	-	(949)
Andorra	(1 653)	-	(297)	-	-	(1 950)	1 950	-
Angola	-	-	(29)	-	-	(29)	-	(29)
Antigua and Barbuda	(167)	-	(29)	-	-	(196)	-	(196)
Argentina	-	-	(2 848)	-	-	(2 848)	2 848	-
Armenia	-	-	(474)	-	-	(474)	474	-
Australia	-	-	(43 429)	-	-	(43 429)	43 429	-
Austria	-	-	(25 284)	-	-	(25 284)	25 284	-
Azerbaijan	-	-	(949)	-	-	(949)	949	-
Bahamas	(225)	-	(118)	-	-	(343)	343	-
Bahrain	(179)	-	(118)	-	-	(297)	297	-
Bangladesh	(30)	-	(29)	-	-	(59)	-	(59)
Barbados	(331)	-	(59)	-	-	(390)	331	(59)
Belarus	512 004	-	(11 006)	86 139	414 859	-	-	500 998
Belgium	-	-	(29 448)	-	-	(29 448)	29 448	-
Belize	(167)	-	(29)	-	-	(196)	-	(196)
Benin	-	-	(29)	-	-	(29)	-	(29)
Bhutan	(30)	-	(29)	-	-	(59)	-	(59)
Bolivia	(60)	-	(59)	-	-	(119)	-	(119)
Bosnia and Herzegovina	492	492	(118)	-	-	(118)	-	(118)
Botswana	(30)	-	(29)	-	-	(59)	-	(59)
Brazil	(53 263)	-	(9 613)	-	-	(62 876)	62 876	-
Brunei Darussalam	(119)	-	(118)	-	-	(237)	119	(118)
Bulgaria	(594)	-	(593)	-	-	(1 187)	594	(593)
Burkina Faso	(30)	-	(29)	-	-	(59)	-	(59)
Burundi	(30)	-	(29)	-	-	(59)	-	(59)
Cambodia	(65)	-	(59)	-	-	(124)	124	-
Cameroon	(60)	-	(59)	-	-	(119)	-	(119)
Canada	-	-	(91 319)	-	-	(91 319)	91 319	-
Cape Verde	-	-	(29)	-	-	(29)	29	-
Central African Republic	1 912	-	(29)	840	1 043	-	-	1 883
Chad	(30)	-	(29)	-	-	(59)	-	(59)
Chile	(508)	-	(474)	-	-	(982)	-	(982)
China	(26 618)	-	(26 618)	-	-	(53 236)	53 236	-
Colombia	(653)	-	(652)	-	-	(1 305)	-	(1 305)
Comoros	1 815	-	(29)	743	1 043	-	-	1 786
Congo	(60)	-	(59)	-	-	(119)	-	(119)
Costa Rica	-	-	(59)	-	-	(59)	59	-
Côte d'Ivoire	-	-	(59)	-	-	(59)	-	(59)
Croatia	-	-	(593)	-	-	(593)	593	-
Cuba	-	-	(415)	-	-	(415)	-	(415)
Cyprus	(178)	-	(178)	-	-	(356)	-	(356)

Member State	Contributions payable/ (credits) ^a as at 1 January 2004	Collections in 2004	Contributions outstanding for			Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
			Credits ^b	ONUCA up to 30/4/92	ONUSAL 1/7/91-31/5/95 (additional)			
Czech Republic	-	-	(1 899)	-	-	(1 899)	1 899	-
Democratic People's Republic of Korea	(238)	-	(237)	-	-	(475)	475	-
Democratic Republic of the Congo	-	-	(59)	-	-	(59)	59	-
Denmark	-	-	(20 822)	-	-	(20 822)	20 822	-
Djibouti	(30)	-	(29)	-	-	(59)	59	-
Dominica	(30)	-	(29)	-	-	(59)	30	(29)
Dominican Republic	(60)	-	(59)	-	-	(119)	-	(119)
Ecuador	-	-	(118)	-	-	(118)	-	(118)
Egypt	-	-	(415)	-	-	(415)	-	(415)
El Salvador	(60)	-	(59)	-	-	(119)	-	(119)
Equatorial Guinea	(30)	-	(29)	-	-	(59)	-	(59)
Eritrea	(30)	-	(29)	-	-	(59)	-	(59)
Estonia	(297)	-	(296)	-	-	(593)	-	(593)
Ethiopia	(25)	-	(29)	-	-	(54)	-	(54)
Fiji	-	-	(59)	-	-	(59)	-	(59)
Finland	-	-	(18 145)	-	-	(18 145)	18 145	-
France	(233 648)	-	(233 647)	-	-	(467 295)	467 295	-
Gabon	(60)	-	(59)	-	-	(119)	-	(119)
Gambia	-	-	(29)	-	-	(29)	29	-
Georgia	24 260	-	(949)	-	23 311	-	-	23 311
Germany	-	-	(265 927)	-	-	(265 927)	265 927	-
Ghana	(336)	-	(59)	-	-	(395)	395	-
Greece	(2 196)	-	(2 195)	-	-	(4 391)	4 391	-
Grenada	-	-	(29)	-	-	(29)	-	(29)
Guatemala	(119)	-	(118)	-	-	(237)	237	-
Guinea	(30)	-	(29)	-	-	(59)	-	(59)
Guinea-Bissau	1 815	-	(29)	743	1 043	-	-	1 786
Guyana	(60)	-	(59)	-	-	(119)	-	(119)
Haiti	-	-	(29)	-	-	(29)	29	-
Honduras	(336)	-	(59)	-	-	(395)	-	(395)
Hungary	-	-	(890)	-	-	(890)	890	-
Iceland	(918)	-	(892)	-	-	(1 810)	-	(1 810)
India	(1 840)	-	(1 839)	-	-	(3 679)	3 679	-
Indonesia	(831)	-	(830)	-	-	(1 661)	-	(1 661)
Iran (Islamic Republic of)	-	-	(3 560)	-	-	(3 560)	3 560	-
Iraq	45 247	-	(830)	17 577	26 840	-	-	44 417
Ireland	(5 949)	-	(5 949)	-	-	(11 898)	-	(11 898)
Israel	-	-	(1 542)	-	-	(1 542)	1 542	-
Italy	-	-	(142 482)	-	-	(142 482)	142 482	-
Jamaica	(252)	-	(59)	-	-	(311)	311	-
Japan	(414 954)	-	(414 954)	-	-	(829 908)	-	(829 908)
Jordan	(336)	-	(59)	-	-	(395)	395	-
Kazakhstan	(1 543)	-	(1 542)	-	-	(3 085)	3 085	-
Kenya	(336)	-	(59)	-	-	(395)	-	(395)
Kiribati ^c	-	-	-	-	-	-	-	-
Kuwait	-	-	(1 186)	-	-	(1 186)	1 186	-
Kyrgyzstan	(238)	-	(237)	-	-	(475)	475	-
Lao People's Democratic Republic	(30)	-	(29)	-	-	(59)	59	-
Latvia	(594)	-	(593)	-	-	(1 187)	1 187	-

Member State	Contributions payable/ (credits) ^a as at 1 January 2004	Collections in 2004	Contributions outstanding for			Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
			Credits ^b	ONUCA up to 30/4/92	ONUSAL 1/7/91-31/5/95 (additional)			
Lebanon	773	-	(59)	-	714	-	-	714
Lesotho	(167)	-	(29)	-	-	(196)	-	(196)
Liberia	3 629	-	(59)	1 488	2 082	-	-	3 570
Libyan Arab Jamahiriya	(1 246)	-	(1 246)	-	-	(2 492)	-	(2 492)
Liechtenstein	(307)	-	(297)	-	-	(604)	604	-
Lithuania	(653)	-	(652)	-	-	(1 305)	-	(1 305)
Luxembourg	(10 190)	-	(2 082)	-	-	(12 272)	-	(12 272)
Madagascar	(30)	-	(29)	-	-	(59)	59	-
Malawi	(30)	-	(29)	-	-	(59)	-	(59)
Malaysia	(831)	-	(830)	-	-	(1 661)	-	(1 661)
Maldives	-	-	(29)	-	-	(29)	29	-
Mali	(30)	-	(29)	-	-	(59)	-	(59)
Malta	-	-	(59)	-	-	(59)	59	-
Marshall Islands	(60)	-	(59)	-	-	(119)	119	-
Mauritania	(30)	-	(29)	-	-	(59)	-	(59)
Mauritius	(60)	-	(59)	-	-	(119)	119	-
Mexico	-	-	(4 628)	-	-	(4 628)	4 628	-
Micronesia (Federated States of)	(60)	-	(59)	-	-	(119)	-	(119)
Monaco	-	-	(297)	-	-	(297)	297	-
Mongolia	(60)	-	(59)	-	-	(119)	-	(119)
Morocco	-	-	(178)	-	-	(178)	178	-
Mozambique	(167)	-	(29)	-	-	(196)	-	(196)
Myanmar	(167)	-	(29)	-	-	(196)	-	(196)
Namibia	(32)	-	(29)	-	-	(61)	-	(61)
Nauru ^c	-	-	-	-	-	-	-	-
Nepal	(30)	-	(29)	-	-	(59)	-	(59)
Netherlands	(46 999)	-	(46 998)	-	-	(93 997)	46 999	(46 998)
New Zealand	-	-	(7 139)	-	-	(7 139)	7 139	-
Nicaragua	(60)	-	(59)	-	-	(119)	-	(119)
Niger	1 815	-	(29)	743	1 043	-	-	1 786
Nigeria	-	-	(949)	-	-	(949)	-	(949)
Norway	-	-	(16 360)	-	-	(16 360)	16 360	-
Oman	-	-	(237)	-	-	(237)	237	-
Pakistan	(356)	-	(356)	-	-	(712)	-	(712)
Palau	-	-	-	-	-	-	-	-
Panama	(60)	-	(59)	-	-	(119)	119	-
Papua New Guinea	(167)	-	(29)	-	-	(196)	-	(196)
Paraguay	-	-	(59)	-	-	(59)	-	(59)
Peru	10 366	10 010	(356)	-	-	-	-	-
Philippines	(356)	-	(356)	-	-	(712)	712	-
Poland	-	-	(2 255)	-	-	(2 255)	2 255	-
Portugal	-	-	(1 424)	-	-	(1 424)	1 424	-
Qatar	-	-	(237)	-	-	(237)	-	(237)
Republic of Korea	-	-	(4 747)	-	-	(4 747)	4 747	-
Republic of Moldova	(653)	-	(652)	-	-	(1 305)	1 305	-
Romania	-	-	(890)	-	-	(890)	890	-
Russian Federation	-	-	(209 987)	-	-	(209 987)	209 987	-
Rwanda	(30)	-	(29)	-	-	(59)	-	(59)
Saint Kitts and Nevis	(167)	-	(29)	-	-	(196)	-	(196)
Saint Lucia	-	-	(29)	-	-	(29)	-	(29)

Member State	Contributions payable/ (credits) ^a as at 1 January 2004	Collections in 2004	Contributions outstanding for			Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
			Credits ^b	ONUCA up to 30/4/92	ONUSAL 1/7/91-31/5/95 (additional)			
Saint Vincent and the Grenadines	-	-	(29)	-	-	(29)	-	(29)
Samoa	(13)	-	(29)	-	-	(42)	13	(29)
San Marino	-	-	(297)	-	-	(297)	297	-
Sao Tome and Principe	1 815	-	(29)	743	1 043	-	-	1 786
Saudi Arabia	-	-	(4 747)	-	-	(4 747)	4 747	-
Senegal	(30)	-	(29)	-	-	(59)	59	-
Serbia and Montenegro ^c	-	-	-	-	-	-	-	-
Seychelles	(30)	-	(29)	-	-	(59)	-	(59)
Sierra Leone	(30)	-	(29)	-	-	(59)	59	-
Singapore	-	-	(830)	-	-	(830)	830	-
Slovakia	-	-	(593)	-	-	(593)	593	-
Slovenia	-	-	(415)	-	-	(415)	415	-
Solomon Islands	-	-	(29)	-	-	(29)	29	-
Somalia	1 815	-	(29)	743	1 043	-	-	1 786
South Africa	-	-	(10 113)	-	-	(10 113)	10 113	-
Spain	-	-	(66 630)	-	-	(66 630)	66 630	-
Sri Lanka	(60)	-	(59)	-	-	(119)	-	(119)
Sudan	(30)	-	(29)	-	-	(59)	-	(59)
Suriname	(167)	-	(29)	-	-	(196)	-	(196)
Swaziland	(88)	-	(59)	-	-	(147)	147	-
Sweden	(36 290)	-	(36 290)	-	-	(72 580)	72 580	-
Switzerland ^c	-	-	-	-	-	-	-	-
Syrian Arab Republic	(297)	-	(296)	-	-	(593)	593	-
Tajikistan	7 309	-	(178)	-	7 131	-	-	7 131
Thailand	(772)	-	(771)	-	-	(1 543)	772	(771)
The former Yugoslav Republic of Macedonia	-	-	(59)	-	-	(59)	-	(59)
Timor-Leste ^c	-	-	-	-	-	-	-	-
Togo	(30)	-	(29)	-	-	(59)	-	(59)
Tonga ^c	-	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	(237)	-	-	(237)	237	-
Tunisia	(1 004)	-	(178)	-	-	(1 182)	1 182	-
Turkey	-	-	(2 017)	-	-	(2 017)	-	(2 017)
Turkmenistan	(238)	-	(237)	-	-	(475)	238	(237)
Tuvalu ^c	-	-	-	-	-	-	-	-
Uganda	-	-	(29)	-	-	(29)	29	-
Ukraine	1 973 641	-	(44 024)	328 252	1 601 365	-	-	1 929 617
United Arab Emirates	(1 217)	-	(1 127)	-	-	(2 344)	-	(2 344)
United Kingdom of Great Britain and Northern Ireland	-	-	(194 829)	-	-	(194 829)	194 829	-
United Republic of Tanzania	(30)	-	(29)	-	-	(59)	-	(59)
United States of America	(1 752 943)	-	(924 239)	-	-	(2 677 182)	-	(2 677 182)
Uruguay	(238)	-	(237)	-	-	(475)	-	(475)
Uzbekistan	-	-	(1 127)	-	-	(1 127)	1 127	-
Vanuatu	383	-	(29)	-	354	-	-	354
Venezuela (Bolivarian Republic of)	-	-	(2 373)	-	-	(2 373)	2 373	-
Viet Nam	(60)	-	(59)	-	-	(119)	-	(119)
Yemen	(30)	-	(29)	-	-	(59)	-	(59)

<i>Member State</i>	<i>Contributions payable/ (credits)^a as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Credits^b</i>	<i>Contributions outstanding for</i>		<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
				<i>ONUSCA up to 30/4/92</i>	<i>ONUSAL 1/7/91-31/5/95 (additional)</i>			
Zambia	(60)	-	(59)	-	-	(119)	119	-
Zimbabwe	(30)	-	(29)	-	-	(59)	59	-
Total for current Member States	(16 601)	10 502	(2 966 273)	438 754	2 083 957	(5 516 087)	1 909 281	(1 084 095)
Total for former Member States								
<i>Yugoslavia^d</i>	124 969	-	(652)	-	-	-	-	124 317
Total	108 368	10 502	(2 966 925)	438 754	2 083 957	(5 516 087)	1 909 281	(959 778)

^a Remainder of the unutilized credits resulting from the distribution of the remaining unencumbered balance of the Observer Group, in accordance with General Assembly resolution 47/234 of 14 September 1993 and the note by the Secretariat of 14 January 1994 (A/48/840), and the unencumbered balance of appropriations for ONUSAL for the period up to 31 December 1994, in accordance with General Assembly resolution 50/246 of 17 September 1996.

^b Return of 50 per cent of the net cash available for credit to Member States as at 30 June 2002, in the amount of \$84,446,000, based on the scale applicable to the mission's last assessment, from closed peacekeeping operations, in accordance with General Assembly resolution 58/288 of 8 April 2004.

^c Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for ONUCA/ONUSAL.

^d Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XI

Status of contributions to the United Nations Transitional Authority in Cambodia (UNTAC) (including the United Nations Advance Mission in Cambodia (UNAMIC)) as at 31 December 2004

(United States dollars)

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding for</i>		<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
			<i>UNAMIC</i>	<i>UNTAC</i>			
Afghanistan	15 619	-	331	15 288	-	-	15 619
Albania	(112)	-	-	-	(112)	-	(112)
Algeria	-	-	-	-	-	-	-
Andorra	(35)	-	-	-	(35)	-	(35)
Angola	-	-	-	-	-	-	-
Antigua and Barbuda	(77)	-	-	-	(77)	-	(77)
Argentina	-	-	-	-	-	-	-
Armenia	-	-	-	-	-	-	-
Australia	-	-	-	-	-	-	-
Austria	-	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-	-
Bahamas	-	-	-	-	-	-	-
Bahrain	223	-	-	223	-	-	223
Bangladesh	0	-	-	-	-	-	0
Barbados	165	-	-	165	-	-	165
Belarus	5 902 594	-	97 193	5 805 401	-	-	5 902 594
Belgium	-	-	-	-	-	-	-
Belize	-	-	-	-	-	-	-
Benin	(77)	-	-	-	(77)	-	(77)
Bhutan	-	-	-	-	-	-	-
Bolivia	18 369	-	-	18 369	-	-	18 369
Bosnia and Herzegovina	11 980	11 980	-	-	-	-	-
Botswana	-	-	-	-	-	-	-
Brazil	-	-	-	-	-	-	-
Brunei Darussalam	308	-	-	308	-	-	308
Bulgaria	-	-	-	-	-	-	-
Burkina Faso	-	-	-	-	-	-	-
Burundi	-	-	-	-	-	-	-
Cambodia	-	-	-	-	-	-	-
Cameroon	-	-	-	-	-	-	-
Canada	-	-	-	-	-	-	-
Cape Verde	8 412	-	-	8 412	-	-	8 412
Central African Republic	15 575	-	331	15 244	-	-	15 575
Chad	-	-	-	-	-	-	-
Chile	-	-	-	-	-	-	-
China	-	-	-	-	-	-	-
Colombia	-	-	-	-	-	-	-
Comoros	15 556	-	331	15 225	-	-	15 556
Congo	-	-	-	-	-	-	-
Costa Rica	9 145	9 145	-	-	-	-	-
Côte d'Ivoire	207	-	-	207	-	-	207
Croatia	-	-	-	-	-	-	-
Cuba	-	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-	-

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding for</i>		<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
			<i>UNAMIC</i>	<i>UNTAC</i>			
Czech Republic	-	-	-	-	-	-	-
Democratic People's Republic of Korea	-	-	-	-	-	-	-
Democratic Republic of the Congo	20 747	-	-	20 747	-	-	20 747
Denmark	-	-	-	-	-	-	-
Djibouti	-	-	-	-	-	-	-
Dominica	-	-	-	-	-	-	-
Dominican Republic	52 000	-	328	51 672	-	-	52 000
Ecuador	-	-	-	-	-	-	-
Egypt	-	-	-	-	-	-	-
El Salvador	20 000	20 000	-	-	-	-	-
Equatorial Guinea	-	-	-	-	-	-	-
Eritrea	-	-	-	-	-	-	-
Estonia	-	-	-	-	-	-	-
Ethiopia	-	-	-	-	-	-	-
Fiji	-	-	-	-	-	-	-
Finland	-	-	-	-	-	-	-
France	-	-	-	-	-	-	-
Gabon	-	-	-	-	-	-	-
Gambia	-	-	-	-	-	-	-
Georgia	425 726	-	4 629	421 097	-	-	425 726
Germany	-	-	-	-	-	-	-
Ghana	-	-	-	-	-	-	-
Greece	-	-	-	-	-	-	-
Grenada	-	-	-	-	-	-	-
Guatemala	-	-	-	-	-	-	-
Guinea	-	-	-	-	-	-	-
Guinea-Bissau	15 556	-	331	15 225	-	-	15 556
Guyana	-	-	-	-	-	-	-
Haiti	-	-	-	-	-	-	-
Honduras	-	-	-	-	-	-	-
Hungary	-	-	-	-	-	-	-
Iceland	-	-	-	-	-	-	-
India	-	-	-	-	-	-	-
Indonesia	-	-	-	-	-	-	-
Iran (Islamic Republic of)	-	-	-	-	-	-	-
Iraq	407 310	-	8 488	398 822	-	-	407 310
Ireland	-	-	-	-	-	-	-
Israel	-	-	-	-	-	-	-
Italy	-	-	-	-	-	-	-
Jamaica	-	-	-	-	-	-	-
Japan	-	-	-	-	-	-	-
Jordan	-	-	-	-	-	-	-
Kazakhstan	47 419	47 419	-	-	-	-	-
Kenya	-	-	-	-	-	-	-
Kiribati ^a	-	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-	-
Kyrgyzstan	-	-	-	-	-	-	-
Lao People's Democratic Republic	-	-	-	-	-	-	-
Latvia	-	-	-	-	-	-	-
Lebanon	618	-	-	618	-	-	618

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding for</i>		<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
			<i>UNAMIC</i>	<i>UNTAC</i>			
Lesotho	(77)	-	-	-	(77)	-	(77)
Liberia	31 156	-	664	30 492	-	-	31 156
Libyan Arab Jamahiriya	-	-	-	-	-	-	-
Liechtenstein	-	-	-	-	-	-	-
Lithuania	-	-	-	-	-	-	-
Luxembourg	-	-	-	-	-	-	-
Madagascar	-	-	-	-	-	-	-
Malawi	-	-	-	-	-	-	-
Malaysia	-	-	-	-	-	-	-
Maldives	-	-	-	-	-	-	-
Mali	-	-	-	-	-	-	-
Malta	-	-	-	-	-	-	-
Marshall Islands	(197)	-	-	-	(197)	197	-
Mauritania	-	-	-	-	-	-	-
Mauritius	-	-	-	-	-	-	-
Mexico	-	-	-	-	-	-	-
Micronesia (Federated States of)	-	-	-	-	-	-	-
Monaco	-	-	-	-	-	-	-
Mongolia	-	-	-	-	-	-	-
Morocco	-	-	-	-	-	-	-
Mozambique	(77)	-	-	-	(77)	-	(77)
Myanmar	-	-	-	-	-	-	-
Namibia	-	-	-	-	-	-	-
Nauru ^a	-	-	-	-	-	-	-
Nepal	-	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-	-
New Zealand	-	-	-	-	-	-	-
Nicaragua	-	-	-	-	-	-	-
Niger	15 575	-	331	15 244	-	-	15 575
Nigeria	-	-	-	-	-	-	-
Norway	-	-	-	-	-	-	-
Oman	-	-	-	-	-	-	-
Pakistan	-	-	-	-	-	-	-
Palau	(65)	-	-	-	(65)	-	(65)
Panama	-	-	-	-	-	-	-
Papua New Guinea	-	-	-	-	-	-	-
Paraguay	-	-	-	-	-	-	-
Peru	190 037	-	3 981	186 056	-	-	190 037
Philippines	-	-	-	-	-	-	-
Poland	-	-	-	-	-	-	-
Portugal	-	-	-	-	-	-	-
Qatar	385	-	-	385	-	-	385
Republic of Korea	-	-	-	-	-	-	-
Republic of Moldova	397 258	-	5 952	391 306	-	-	397 258
Romania	-	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-	-
Saint Kitts and Nevis	(96)	-	-	-	(96)	-	(96)
Saint Lucia	-	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-	-
Samoa	909	909	-	-	-	-	-

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding for</i>		<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
			<i>UNAMIC</i>	<i>UNTAC</i>			
San Marino	-	-	-	-	-	-	-
Sao Tome and Principe	4 113	-	-	4 113	-	-	4 113
Saudi Arabia	-	-	-	-	-	-	-
Senegal	-	-	-	-	-	-	-
Serbia and Montenegro ^a	-	-	-	-	-	-	-
Seychelles	-	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-	-
Singapore	-	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-	-
Slovenia	-	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-	-
Somalia	15 556	-	331	15 225	-	-	15 556
South Africa	-	-	-	-	-	-	-
Spain	-	-	-	-	-	-	-
Sri Lanka	-	-	-	-	-	-	-
Sudan	-	-	-	-	-	-	-
Suriname	(33)	-	-	-	(33)	-	(33)
Swaziland	(90)	-	-	-	(90)	90	-
Sweden	-	-	-	-	-	-	-
Switzerland ^a	-	-	-	-	-	-	-
Syrian Arab Republic	-	-	-	-	-	-	-
Tajikistan	132 266	-	1 984	130 282	-	-	132 266
Thailand	-	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-	-
Timor-Leste ^a	-	-	-	-	-	-	-
Togo	-	-	-	-	-	-	-
Tonga ^a	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-	-
Tunisia	-	-	-	-	-	-	-
Turkey	1	-	-	1	-	-	1
Turkmenistan	-	-	-	-	-	-	-
Tuvalu ^a	-	-	-	-	-	-	-
Uganda	-	-	-	-	-	-	-
Ukraine	22 800 088	-	396 058	22 404 030	-	-	22 800 088
United Arab Emirates	-	-	-	-	-	-	-
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-	-
United Republic of Tanzania	-	-	-	-	-	-	-
United States of America	11 465 637	-	-	11 465 637	-	-	11 465 637
Uruguay	-	-	-	-	-	-	-
Uzbekistan	-	-	-	-	-	-	-
Vanuatu	3 480	-	-	3 480	-	-	3 480
Venezuela (Bolivarian Republic of)	-	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-	-
Yemen	-	-	-	-	-	-	-

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding for</i>		<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
			<i>UNAMIC</i>	<i>UNTAC</i>			
Zambia	-	-	-	-	-	-	-
Zimbabwe	-	-	-	-	-	-	-
Total for current Member States	42 043 054	89 453	521 263	41 433 274	(936)	287	41 953 888
Total for former Member State							
<i>Yugoslavia</i> ^b	689 251	-	-	-	-	-	689 251
Total	42 732 305	89 453	521 263	41 433 274	(936)	287	42 643 139

^a Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNAMIC/UNTAC.

^b Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XII

Status of contributions to the United Nations Protection Force (UNPROFOR) as at 31 December 2004^a

(United States dollars)

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Credits^b</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Afghanistan	47 349	-	(59)	47 290	-	-	47 290
Albania	(906)	-	(119)	-	(1 025)	-	(1 025)
Algeria	-	-	(1 908)	-	(1 908)	-	(1 908)
Andorra	(4 536)	-	(596)	-	(5 132)	5 132	-
Angola	-	-	(59)	-	(59)	-	(59)
Antigua and Barbuda	1 252	-	(59)	1 193	-	-	1 193
Argentina	-	-	(5 725)	-	(5 725)	5 725	-
Armenia	21 465	20 869	(596)	-	-	-	-
Australia	-	-	(88 258)	-	(88 258)	88 258	-
Austria	-	-	(51 881)	-	(51 881)	51 881	-
Azerbaijan	-	-	(1 312)	-	(1 312)	1 312	-
Bahamas	(1 822)	-	(238)	-	(2 060)	2 060	-
Bahrain	48 163	-	(238)	47 925	-	-	47 925
Bangladesh	(453)	-	(59)	-	(512)	-	(512)
Barbados	6 320	-	(119)	6 201	-	-	6 201
Belarus	19 573 276	-	(8 348)	19 564 928	-	-	19 564 928
Belgium	-	-	(60 230)	-	(60 230)	60 230	-
Belize	(453)	-	(59)	-	(512)	-	(512)
Benin	-	-	(59)	-	(59)	-	(59)
Bhutan	(453)	-	(59)	-	(512)	-	(512)
Bolivia	39 094	-	(119)	38 975	-	-	38 975
Bosnia and Herzegovina	(906)	-	(119)	-	(1 025)	-	(1 025)
Botswana	(453)	-	(59)	-	(512)	-	(512)
Brazil	-	-	(19 321)	-	(19 321)	19 321	-
Brunei Darussalam	(1 810)	-	(238)	-	(2 048)	1 810	(238)
Bulgaria	(7 239)	-	(954)	-	(8 193)	7 239	(954)
Burkina Faso	32 757	-	(59)	32 698	-	-	32 698
Burundi	9 545	-	(59)	9 486	-	-	9 486
Cambodia	(906)	-	(119)	-	(1 025)	1 025	-
Cameroon	(120)	-	(119)	-	(239)	-	(239)
Canada	-	-	(185 462)	-	(185 462)	185 462	-
Cape Verde	31 106	-	(59)	31 047	-	-	31 047
Central African Republic	47 349	-	(59)	47 290	-	-	47 290
Chad	40 707	-	(59)	40 648	-	-	40 648
Chile	(7 239)	-	(954)	-	(8 193)	-	(8 193)
China	(413 555)	-	(54 507)	-	(468 062)	468 062	-
Colombia	(9 049)	-	(1 192)	-	(10 241)	-	(10 241)
Comoros	47 349	-	(59)	47 290	-	-	47 290
Congo	(906)	-	(119)	-	(1 025)	-	(1 025)
Costa Rica	10 331	10 212	(119)	-	-	-	-
Côte d'Ivoire	-	-	(119)	-	(119)	-	(119)
Croatia	-	-	(1 073)	-	(1 073)	1 073	-
Cuba	-	-	(596)	-	(596)	-	(596)
Cyprus	(358)	-	(357)	-	(715)	-	(715)
Czech Republic	-	-	(14 908)	-	(14 908)	14 908	-

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Credits^b</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Democratic People's Republic of Korea	(596)	-	(596)	-	(1 192)	1 192	-
Democratic Republic of the Congo	10 623	-	(119)	10 504	-	-	10 504
Denmark	-	-	(42 936)	-	(42 936)	42 936	-
Djibouti	-	-	(59)	-	(59)	59	-
Dominica	13 160	-	(59)	13 101	-	-	13 101
Dominican Republic	110 496	-	(119)	110 377	-	-	110 377
Ecuador	137 764	-	(238)	137 526	-	-	137 526
Egypt	-	-	(954)	-	(954)	-	(954)
El Salvador	69 094	-	(119)	68 975	-	-	68 975
Equatorial Guinea	(453)	-	(59)	-	(512)	-	(512)
Eritrea	(453)	-	(59)	-	(512)	-	(512)
Estonia	(3 619)	-	(477)	-	(4 096)	-	(4 096)
Ethiopia	8 965	-	(59)	8 906	-	-	8 906
Fiji	-	-	(119)	-	(119)	-	(119)
Finland	-	-	(36 973)	-	(36 973)	36 973	-
France	(3 587 870)	-	(472 883)	-	(4 060 753)	4 060 753	-
Gabon	(906)	-	(119)	-	(1 025)	-	(1 025)
Gambia	-	-	(59)	-	(59)	59	-
Georgia	1 706 786	-	(1 312)	1 705 474	-	-	1 705 474
Germany	-	-	(540 284)	-	(540 284)	540 284	-
Ghana	(912)	-	(119)	-	(1 031)	1 031	-
Greece	(94 564)	-	(12 463)	-	(107 027)	107 027	-
Grenada	-	-	(59)	-	(59)	-	(59)
Guatemala	(239)	-	(238)	-	(477)	477	-
Guinea	(453)	-	(59)	-	(512)	-	(512)
Guinea-Bissau	47 349	-	(59)	47 290	-	-	47 290
Guyana	(906)	-	(119)	-	(1 025)	-	(1 025)
Haiti	21 116	21 057	(59)	-	-	-	-
Honduras	(906)	-	(119)	-	(1 025)	-	(1 025)
Hungary	-	-	(1 669)	-	(1 669)	1 669	-
Iceland	(13 607)	-	(1 789)	-	(15 396)	-	(15 396)
India	(28 052)	-	(3 697)	-	(31 749)	31 749	-
Indonesia	1 290 199	-	(1 669)	1 288 530	-	-	1 288 530
Iran (Islamic Republic of)	-	-	(5 367)	-	(5 367)	5 367	-
Iraq	1 263 868	-	(1 669)	1 262 199	-	-	1 262 199
Ireland	(95 016)	-	(12 523)	-	(107 539)	-	(107 539)
Israel	-	-	(3 220)	-	(3 220)	3 220	-
Italy	-	-	(313 078)	-	(313 078)	313 078	-
Jamaica	(2 831)	-	(119)	-	(2 950)	2 950	-
Japan	(7 080 961)	-	(933 272)	-	(8 014 233)	-	(8 014 233)
Jordan	(912)	-	(119)	-	(1 031)	1 031	-
Kazakhstan	(1 726)	-	(2 266)	-	(3 992)	3 992	-
Kenya	18 189	-	(119)	18 070	-	-	18 070
Kiribati ^c	-	-	-	-	-	-	-
Kuwait	-	-	(2 266)	-	(2 266)	2 266	-
Kyrgyzstan	45 306	7 028	(357)	37 921	-	-	37 921
Lao People's Democratic Republic	(1 020)	-	(59)	-	(1 079)	1 079	-
Latvia	(7 239)	-	(954)	-	(8 193)	8 193	-
Lebanon	76 815	-	(119)	76 696	-	-	76 696
Lesotho	(453)	-	(59)	-	(512)	-	(512)

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Credits^b</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Liberia	94 707	-	(119)	94 588	-	-	94 588
Libyan Arab Jamahiriya	(4 271)	-	(2 385)	-	(6 656)	1 885	(4 771)
Liechtenstein	(5 640)	-	(596)	-	(6 236)	6 236	-
Lithuania	(954)	-	(954)	-	(1 908)	-	(1 908)
Luxembourg	(31 751)	-	(4 174)	-	(35 925)	-	(35 925)
Madagascar	(60)	-	(59)	-	(119)	119	-
Malawi	(453)	-	(59)	-	(512)	-	(512)
Malaysia	(12 752)	-	(1 669)	-	(14 421)	-	(14 421)
Maldives	-	-	(59)	-	(59)	59	-
Mali	19 368	-	(59)	19 309	-	-	19 309
Malta	-	-	(119)	-	(119)	119	-
Marshall Islands	(906)	-	(119)	-	(1 025)	1 025	-
Mauritania	(453)	-	(59)	-	(512)	-	(512)
Mauritius	(906)	-	(119)	-	(1 025)	1 025	-
Mexico	-	-	(9 422)	-	(9 422)	9 422	-
Micronesia (Federated States of)	(906)	-	(119)	-	(1 025)	-	(1 025)
Monaco	-	-	(596)	-	(596)	596	-
Mongolia	(906)	-	(119)	-	(1 025)	-	(1 025)
Morocco	-	-	(357)	-	(357)	357	-
Mozambique	(453)	-	(59)	-	(512)	-	(512)
Myanmar	(454)	-	(59)	-	(513)	-	(513)
Namibia	(454)	-	(59)	-	(513)	-	(513)
Nauru ^c	-	-	-	-	-	-	-
Nepal	(60)	-	(59)	-	(119)	-	(119)
Netherlands	(719 927)	-	(94 818)	-	(814 745)	719 927	(94 818)
New Zealand	-	-	(14 312)	-	(14 312)	14 312	-
Nicaragua	(906)	-	(119)	-	(1 025)	-	(1 025)
Niger	47 349	-	(59)	47 290	-	-	47 290
Nigeria	-	-	(1 312)	-	(1 312)	-	(1 312)
Norway	-	-	(33 395)	-	(33 395)	33 395	-
Oman	39 423	-	(477)	38 946	-	-	38 946
Pakistan	(5 430)	-	(715)	-	(6 145)	-	(6 145)
Palau	(454)	-	(59)	-	(513)	-	(513)
Panama	(906)	-	(119)	-	(1 025)	1 025	-
Papua New Guinea	(453)	-	(59)	-	(512)	-	(512)
Paraguay	-	-	(119)	-	(119)	-	(119)
Peru	568 246	-	(715)	567 531	-	-	567 531
Philippines	(716)	-	(715)	-	(1 431)	1 431	-
Poland	-	-	(3 936)	-	(3 936)	3 936	-
Portugal	-	-	(11 688)	-	(11 688)	11 688	-
Qatar	62 271	-	(477)	61 794	-	-	61 794
Republic of Korea	-	-	(9 780)	-	(9 780)	9 780	-
Republic of Moldova	107 970	107 970	(954)	-	(954)	-	(954)
Romania	-	-	(1 789)	-	(1 789)	1 789	-
Russian Federation	-	-	(314 519)	-	(314 519)	314 519	-
Rwanda	(453)	-	(59)	-	(512)	-	(512)
Saint Kitts and Nevis	(454)	-	(59)	-	(513)	-	(513)
Saint Lucia	-	-	(59)	-	(59)	-	(59)
Saint Vincent and the Grenadines	-	-	(59)	-	(59)	-	(59)
Samoa	(54)	-	(59)	-	(113)	54	(59)
San Marino	-	-	(596)	-	(596)	596	-

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Credits^b</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Sao Tome and Principe	47 349	-	(59)	47 290	-	-	47 290
Saudi Arabia	-	-	(8 468)	-	(8 468)	8 468	-
Senegal	(453)	-	(59)	-	(512)	512	-
Serbia and Montenegro ^c	-	-	-	-	-	-	-
Seychelles	(60)	-	(59)	-	(119)	-	(119)
Sierra Leone	(453)	-	(59)	-	(512)	512	-
Singapore	-	-	(1 669)	-	(1 669)	1 669	-
Slovakia	-	-	(954)	-	(954)	954	-
Slovenia	-	-	(835)	-	(835)	835	-
Solomon Islands	-	-	(59)	-	(59)	59	-
Somalia	47 349	-	(59)	47 290	-	-	47 290
South Africa	-	-	(19 083)	-	(19 083)	19 083	-
Spain	-	-	(141 929)	-	(141 929)	141 929	-
Sri Lanka	(120)	-	(119)	-	(239)	-	(239)
Sudan	(453)	-	(59)	-	(512)	-	(512)
Suriname	(453)	-	(59)	-	(512)	-	(512)
Swaziland	(906)	-	(119)	-	(1 025)	1 025	-
Sweden	(1 736 946)	-	(73 350)	-	(1 810 296)	1 810 296	-
Switzerland ^c	-	-	-	-	0	-	-
Syrian Arab Republic	(4 524)	-	(596)	-	(5 120)	5 120	-
Tajikistan	394 396	-	(238)	394 158	-	-	394 158
Thailand	(1 551)	-	(1 550)	-	(3 101)	1 551	(1 550)
The former Yugoslav Republic of Macedonia	-	-	(119)	-	(119)	-	(119)
Timor-Leste ^c	-	-	-	-	0	-	-
Togo	(453)	-	(59)	-	(512)	-	(512)
Tonga ^c	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	(357)	-	(357)	357	-
Tunisia	(358)	-	(357)	-	(715)	715	-
Turkey	-	-	(4 532)	-	(4 532)	-	(4 532)
Turkmenistan	(358)	-	(357)	-	(715)	358	(357)
Tuvalu ^c	-	-	-	-	-	-	-
Uganda	-	-	(59)	-	(59)	59	-
Ukraine	78 006 093	-	(57 069)	77 949 024	-	-	77 949 024
United Arab Emirates	1 692 574	-	(2 266)	1 690 308	-	-	1 690 308
United Kingdom of Great Britain and Northern Ireland	-	-	(391 859)	-	(391 859)	391 859	-
United Republic of Tanzania	(454)	-	(59)	-	(513)	-	(513)
United States of America	45 333 637	-	(1 841 446)	43 492 191	-	-	43 492 191
Uruguay	(3 619)	-	(477)	-	(4 096)	-	(4 096)
Uzbekistan	410 553	29 309	(1 550)	379 694	-	-	379 694
Vanuatu	10 241	-	(59)	10 182	-	-	10 182
Venezuela (Bolivarian Republic of)	-	-	(3 936)	-	(3 936)	3 936	-
Viet Nam	93 463	-	(119)	93 344	-	-	93 344
Yemen	(453)	-	(59)	-	(512)	-	(512)

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Credits^b</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Zambia	(453)	-	(59)	-	(512)	512	-
Zimbabwe	(453)	-	(59)	-	(512)	512	-
Total for current Member States	137 832 272	196 445	(5 962 739)	149 633 479	(17 960 391)	9 602 499	141 275 587
Total for former Member State							
<i>Yugoslavia^d</i>	1 232 617	-	(1 192)	1 231 425	-	-	1 231 425
Total	139 064 889	196 445	(5 963 931)	150 864 904	(17 960 391)	9 602 499	142 507 012

^a Includes the United Nations Protection Force (UNPROFOR), the United Nations Confidence Restoration Operation in Croatia (UNCRO) and the United Nations Peace Forces (UNPF) headquarters, and also includes the United Nations Preventive Deployment Force (UNPREDEP) for the period up to 31 December 1995. By its decision 50/481 of 11 April 1996, the General Assembly approved a separate assessment for UNPREDEP as from 1 January 1996. The status of contributions in respect of separate assessments for UNPREDEP is shown in annex XXVI.

^b Return of 50 per cent of the net cash available for credit to Member States as at 30 June 2002, in the amount of \$84,446,000, based on the scale applicable to the mission's last assessment, from closed peacekeeping operations, in accordance with General Assembly resolution 58/288 of 8 April 2004.

^c Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNPROFOR.

^d Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XIII

Status of contributions to the United Nations Operation in Somalia (UNOSOM and UNOSOM II) as at 31 December 2004

(United States dollars)

<i>Member State</i>	<i>Contributions payable/(credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/(credits)</i>
Afghanistan	16 410	-	16 410	-	-	16 410
Albania	(168)	-	-	(168)	-	(168)
Algeria	-	-	-	-	-	-
Andorra	(188)	-	-	(188)	-	(188)
Angola	(85)	-	-	(85)	-	(85)
Antigua and Barbuda	(85)	-	-	(85)	-	(85)
Argentina	-	-	-	-	-	-
Armenia	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-
Bahamas	(335)	-	-	(335)	335	-
Bahrain	(496)	-	-	(496)	-	(496)
Bangladesh	-	-	-	-	-	-
Barbados	-	-	-	-	-	-
Belarus	7 624 934	-	7 624 934	-	-	7 624 934
Belgium	-	-	-	-	-	-
Belize	-	-	-	-	-	-
Benin	(85)	-	-	(85)	-	(85)
Bhutan	-	-	-	-	-	-
Bolivia	19 427	-	19 427	-	-	19 427
Bosnia and Herzegovina	16 734	16 734	-	-	-	-
Botswana	-	-	-	-	-	-
Brazil	-	-	-	-	-	-
Brunei Darussalam	-	-	-	-	-	-
Bulgaria	-	-	-	-	-	-
Burkina Faso	-	-	-	-	-	-
Burundi	-	-	-	-	-	-
Cambodia	-	-	-	-	-	-
Cameroon	(168)	-	-	(168)	-	(168)
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	16 410	-	16 410	-	-	16 410
Chad	-	-	-	-	-	-
Chile	-	-	-	-	-	-
China	-	-	-	-	-	-
Colombia	-	-	-	-	-	-
Comoros	16 410	-	16 410	-	-	16 410
Congo	-	-	-	-	-	-
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	-	-	-	-	-	-
Croatia	-	-	-	-	-	-
Cuba	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-

<i>Member State</i>	<i>Contributions payable/(credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/(credits)</i>
Democratic People's Republic of Korea	-	-	-	-	-	-
Democratic Republic of the Congo	19 638	-	19 638	-	-	19 638
Denmark	-	-	-	-	-	-
Djibouti	4 060	-	4 060	-	-	4 060
Dominica	5 164	-	5 164	-	-	5 164
Dominican Republic	47 661	-	47 661	-	-	47 661
Ecuador	-	-	-	-	-	-
Egypt	-	-	-	-	-	-
El Salvador	20 000	20 000	-	-	-	-
Equatorial Guinea	-	-	-	-	-	-
Eritrea	-	-	-	-	-	-
Estonia	-	-	-	-	-	-
Ethiopia	(85)	-	-	(85)	-	(85)
Fiji	-	-	-	-	-	-
Finland	-	-	-	-	-	-
France	-	-	-	-	-	-
Gabon	-	-	-	-	-	-
Gambia	-	-	-	-	-	-
Georgia	670 846	-	670 846	-	-	670 846
Germany	-	-	-	-	-	-
Ghana	(168)	-	-	(168)	-	(168)
Greece	-	-	-	-	-	-
Grenada	-	-	-	-	-	-
Guatemala	48 323	48 323	-	-	-	-
Guinea	-	-	-	-	-	-
Guinea-Bissau	16 410	-	16 410	-	-	16 410
Guyana	-	-	-	-	-	-
Haiti	-	-	-	-	-	-
Honduras	-	-	-	-	-	-
Hungary	-	-	-	-	-	-
Iceland	(1 030)	-	-	(1 030)	-	(1 030)
India	-	-	-	-	-	-
Indonesia	(148)	-	-	(148)	-	(148)
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	428 468	-	428 468	-	-	428 468
Ireland	-	-	-	-	-	-
Israel	-	-	-	-	-	-
Italy	-	-	-	-	-	-
Jamaica	(168)	-	-	(168)	168	-
Japan	-	-	-	-	-	-
Jordan	(168)	-	-	(168)	-	(168)
Kazakhstan	39 629	39 629	-	-	-	-
Kenya	6 429	3 000	3 429	-	-	3 429
Kiribati ^a	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-
Kyrgyzstan	-	-	-	-	-	-
Lao People's Democratic Republic	-	-	-	-	-	-
Latvia	-	-	-	-	-	-
Lebanon	20 896	-	20 896	-	-	20 896
Lesotho	(85)	-	-	(85)	-	(85)
Liberia	32 827	-	32 827	-	-	32 827

<i>Member State</i>	<i>Contributions payable/(credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/(credits)</i>
Libyan Arab Jamahiriya	-	-	-	-	-	-
Liechtenstein	(343)	-	-	(343)	343	-
Lithuania	-	-	-	-	-	-
Luxembourg	(2 075)	-	-	(2 075)	-	(2 075)
Madagascar	-	-	-	-	-	-
Malawi	-	-	-	-	-	-
Malaysia	-	-	-	-	-	-
Maldives	-	-	-	-	-	-
Mali	-	-	-	-	-	-
Malta	-	-	-	-	-	-
Marshall Islands	(168)	-	-	(168)	168	-
Mauritania	1 386	607	779	-	-	779
Mauritius	-	-	-	-	-	-
Mexico	-	-	-	-	-	-
Micronesia (Federated States of)	-	-	-	-	-	-
Monaco	-	-	-	-	-	-
Mongolia	-	-	-	-	-	-
Morocco	-	-	-	-	-	-
Mozambique	(85)	-	-	(85)	-	(85)
Myanmar	(85)	-	-	(85)	-	(85)
Namibia	(85)	-	-	(85)	-	(85)
Nauru ^a	-	-	-	-	-	-
Nepal	-	-	-	-	-	-
Netherlands	(39 419)	-	-	(39 419)	-	(39 419)
New Zealand	-	-	-	-	-	-
Nicaragua	-	-	-	-	-	-
Niger	16 410	-	16 410	-	-	16 410
Nigeria	-	-	-	-	-	-
Norway	-	-	-	-	-	-
Oman	7 027	-	7 027	-	-	7 027
Pakistan	-	-	-	-	-	-
Palau	-	-	-	-	-	-
Panama	-	-	-	-	-	-
Papua New Guinea	-	-	-	-	-	-
Paraguay	-	-	-	-	-	-
Peru	196 964	-	196 964	-	-	196 964
Philippines	-	-	-	-	-	-
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	-	-	-	-	-	-
Republic of Korea	-	-	-	-	-	-
Republic of Moldova	479 525	479 525	-	-	-	-
Romania	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-
Saint Kitts and Nevis	(85)	-	-	(85)	-	(85)
Saint Lucia	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-
Samoa	5 755	5 755	-	-	-	-
San Marino	-	-	-	-	-	-
Sao Tome and Principe	15 332	-	15 332	-	-	15 332

<i>Member State</i>	<i>Contributions payable/(credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/(credits)</i>
Saudi Arabia	-	-	-	-	-	-
Senegal	-	-	-	-	-	-
Serbia and Montenegro ^a	-	-	-	-	-	-
Seychelles	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Slovenia	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-
Somalia	16 410	-	16 410	-	-	16 410
South Africa	-	-	-	-	-	-
Spain	-	-	-	-	-	-
Sri Lanka	-	-	-	-	-	-
Sudan	-	-	-	-	-	-
Suriname	(85)	-	-	(85)	-	(85)
Swaziland	-	-	-	-	-	-
Sweden	-	-	-	-	-	-
Switzerland ^a	-	-	-	-	-	-
Syrian Arab Republic	-	-	-	-	-	-
Tajikistan	159 705	-	159 705	-	-	159 705
Thailand	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-
Timor-Leste ^a	-	-	-	-	-	-
Togo	-	-	-	-	-	-
Tonga ^a	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	(504)	-	-	(504)	-	(504)
Turkey	-	-	-	-	-	-
Turkmenistan	-	-	-	-	-	-
Tuvalu ^a	-	-	-	-	-	-
Uganda	-	-	-	-	-	-
Ukraine	29 708 551	-	29 708 551	-	-	29 708 551
United Arab Emirates	-	-	-	-	-	-
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	-	-	-	-	-	-
United States of America	20 340 516	-	20 340 516	-	-	20 340 516
Uruguay	-	-	-	-	-	-
Uzbekistan	-	-	-	-	-	-
Vanuatu	3 671	-	3 671	-	-	3 671
Venezuela (Bolivarian Republic of)	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-
Yemen	-	-	-	-	-	-

<i>Member State</i>	<i>Contributions payable/(credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/(credits)</i>
Zambia	-	-	-	-	-	-
Zimbabwe	(85)	-	-	(85)	-	(85)
Total for current Member States	59 975 447	613 573	59 408 355	(46 481)	1 014	59 362 888
Total for former Member State						
<i>Yugoslavia^b</i>	474 815	-	474 815	-	-	474 815
Total	60 450 262	613 573	59 883 170	(46 481)	1 014	59 837 703

^a Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNOSOM.

^b Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XIV

Status of contributions to the United Nations Operation in Mozambique (ONUMOZ) as at 31 December 2004

(United States dollars)

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Afghanistan	4 770	-	4 770	-	-	4 770
Albania	(1 071)	-	-	(1 071)	-	(1 071)
Algeria	-	-	-	-	-	-
Andorra	(5 170)	-	-	(5 170)	-	(5 170)
Angola	(535)	-	-	(535)	-	(535)
Antigua and Barbuda	(535)	-	-	(535)	-	(535)
Argentina	-	-	-	-	-	-
Armenia	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-
Bahamas	(2 142)	-	-	(2 142)	2 142	-
Bahrain	(2 191)	-	-	(2 191)	-	(2 191)
Bangladesh	-	-	-	-	-	-
Barbados	(372)	-	-	(372)	372	-
Belarus	2 287 620	-	2 287 620	-	-	2 287 620
Belgium	-	-	-	-	-	-
Belize	-	-	-	-	-	-
Benin	(535)	-	-	(535)	-	(535)
Bhutan	-	-	-	-	-	-
Bolivia	-	-	-	-	-	-
Bosnia and Herzegovina	4 760	4 760	-	-	-	-
Botswana	-	-	-	-	-	-
Brazil	-	-	-	-	-	-
Brunei Darussalam	-	-	-	-	-	-
Bulgaria	-	-	-	-	-	-
Burkina Faso	-	-	-	-	-	-
Burundi	-	-	-	-	-	-
Cambodia	-	-	-	-	-	-
Cameroon	(1 071)	-	-	(1 071)	-	(1 071)
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	4 770	-	4 770	-	-	4 770
Chad	-	-	-	-	-	-
Chile	-	-	-	-	-	-
China	-	-	-	-	-	-
Colombia	-	-	-	-	-	-
Comoros	4 770	-	4 770	-	-	4 770
Congo	-	-	-	-	-	-
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	-	-	-	-	-	-
Croatia	-	-	-	-	-	-
Cuba	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Democratic People's Republic of Korea	-	-	-	-	-	-
Democratic Republic of the Congo	-	-	-	-	-	-
Denmark	-	-	-	-	-	-
Djibouti	-	-	-	-	-	-
Dominica	2 832	-	2 832	-	-	2 832
Dominican Republic	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-
Egypt	-	-	-	-	-	-
El Salvador	6 000	6 000	-	-	-	-
Equatorial Guinea	-	-	-	-	-	-
Eritrea	-	-	-	-	-	-
Estonia	-	-	-	-	-	-
Ethiopia	(535)	-	-	(535)	-	(535)
Fiji	-	-	-	-	-	-
Finland	-	-	-	-	-	-
France	-	-	-	-	-	-
Gabon	-	-	-	-	-	-
Gambia	-	-	-	-	-	-
Georgia	194 051	-	194 051	-	-	194 051
Germany	-	-	-	-	-	-
Ghana	(1 071)	-	-	(1 071)	-	(1 071)
Greece	-	-	-	-	-	-
Grenada	-	-	-	-	-	-
Guatemala	-	-	-	-	-	-
Guinea	-	-	-	-	-	-
Guinea-Bissau	4 770	-	4 770	-	-	4 770
Guyana	-	-	-	-	-	-
Haiti	-	-	-	-	-	-
Honduras	-	-	-	-	-	-
Hungary	-	-	-	-	-	-
Iceland	18	-	18	-	-	18
India	-	-	-	-	-	-
Indonesia	153 687	-	153 687	-	-	153 687
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	123 547	-	123 547	-	-	123 547
Ireland	-	-	-	-	-	-
Israel	-	-	-	-	-	-
Italy	-	-	-	-	-	-
Jamaica	(1 071)	-	-	(1 071)	1 071	-
Japan	-	-	-	-	-	-
Jordan	(1 071)	-	-	(1 071)	-	(1 071)
Kazakhstan	-	-	-	-	-	-
Kenya	(1 071)	-	-	(1 071)	-	(1 071)
Kiribati ^a	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-
Kyrgyzstan	-	-	-	-	-	-
Lao People's Democratic Republic	-	-	-	-	-	-
Latvia	-	-	-	-	-	-
Lebanon	5 666	-	5 666	-	-	5 666
Lesotho	(535)	-	-	(535)	-	(535)
Liberia	9 543	-	9 543	-	-	9 543

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Libyan Arab Jamahiriya	-	-	-	-	-	-
Liechtenstein	(4 343)	-	-	(4 343)	4 343	-
Lithuania	-	-	-	-	-	-
Luxembourg	(36 396)	-	-	(36 396)	-	(36 396)
Madagascar	-	-	-	-	-	-
Malawi	-	-	-	-	-	-
Malaysia	(14 281)	-	-	(14 281)	-	(14 281)
Maldives	-	-	-	-	-	-
Mali	-	-	-	-	-	-
Malta	3	3	-	-	-	-
Marshall Islands	(372)	-	-	(372)	372	-
Mauritania	4 770	4 770	-	-	-	-
Mauritius	-	-	-	-	-	-
Mexico	-	-	-	-	-	-
Micronesia (Federated States of)	(467)	-	-	(467)	-	(467)
Monaco	-	-	-	-	-	-
Mongolia	-	-	-	-	-	-
Morocco	-	-	-	-	-	-
Mozambique	(535)	-	-	(535)	-	(535)
Myanmar	(1)	-	-	(1)	-	(1)
Namibia	(535)	-	-	(535)	-	(535)
Nauru ^a	-	-	-	-	-	-
Nepal	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-
New Zealand	-	-	-	-	-	-
Nicaragua	-	-	-	-	-	-
Niger	4 770	-	4 770	-	-	4 770
Nigeria	-	-	-	-	-	-
Norway	-	-	-	-	-	-
Oman	-	-	-	-	-	-
Pakistan	-	-	-	-	-	-
Palau	(511)	-	-	(511)	-	(511)
Panama	-	-	-	-	-	-
Papua New Guinea	-	-	-	-	-	-
Paraguay	-	-	-	-	-	-
Peru	57 254	57 254	-	-	-	-
Philippines	-	-	-	-	-	-
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	-	-	-	-	-	-
Republic of Korea	-	-	-	-	-	-
Republic of Moldova	139 991	-	139 991	-	-	139 991
Romania	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-
Saint Kitts and Nevis	(535)	-	-	(535)	-	(535)
Saint Lucia	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-
Samoa	1 384	1 384	-	-	-	-
San Marino	-	-	-	-	-	-
Sao Tome and Principe	4 770	-	4 770	-	-	4 770

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Saudi Arabia	-	-	-	-	-	-
Senegal	-	-	-	-	-	-
Serbia and Montenegro ^a	-	-	-	-	-	-
Seychelles	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Slovenia	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-
Somalia	4 770	-	4 770	-	-	4 770
South Africa	-	-	-	-	-	-
Spain	1 344	-	1 344	-	-	1 344
Sri Lanka	-	-	-	-	-	-
Sudan	-	-	-	-	-	-
Suriname	(535)	-	-	(535)	-	(535)
Swaziland	-	-	-	-	-	-
Sweden	-	-	-	-	-	-
Switzerland ^a	-	-	-	-	-	-
Syrian Arab Republic	-	-	-	-	-	-
Tajikistan	47 966	-	47 966	-	-	47 966
Thailand	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-
Timor-Leste ^a	-	-	-	-	-	-
Togo	-	-	-	-	-	-
Tonga ^a	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	(3 213)	-	-	(3 213)	-	(3 213)
Turkey	-	-	-	-	-	-
Turkmenistan	-	-	-	-	-	-
Tuvalu ^a	-	-	-	-	-	-
Uganda	-	-	-	-	-	-
Ukraine	8 834 541	-	8 834 541	-	-	8 834 541
United Arab Emirates	(20 450)	-	-	(20 450)	-	(20 450)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	(6)	-	-	(6)	-	(6)
United States of America	6 680 111	-	6 680 111	-	-	6 680 111
Uruguay	-	-	-	-	-	-
Uzbekistan	-	-	-	-	-	-
Vanuatu	1 067	-	1 067	-	-	1 067
Venezuela (Bolivarian Republic of)	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-
Yemen	-	-	-	-	-	-

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Zambia	-	-	-	-	-	-
Zimbabwe	(535)	-	-	(535)	-	(535)
Total for current Member States	18 487 854	74 171	18 515 374	(101 691)	8 300	18 421 983
Total for former Member States						
<i>Yugoslavia</i> ^b	149 030	-	149 030	-	-	149 030
Total	18 636 884	74 171	18 664 404	(101 691)	8 300	18 571 013

^a Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for ONUMOZ.

^b Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XV

Status of contributions to the United Nations Peacekeeping Force in Cyprus (UNFICYP) as at 31 December 2004

(United States dollars)

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at		Collections in 2004	Credits ^b	Contributions outstanding for the period						Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04	1 January 2004	Assessments in 2004 ^a			16/6/93-30/6/03	1/7-15/12/03	16/12/03-15/6/04	16-30/6/04	1/7-15/12/04	16/12/04-15/6/05	
Afghanistan	0.0002	0.0002	1 518	75	-	(1)	1 507	10	22	2	24	27	1 592
Albania	0.0010	0.0010	304	371	-	(7)	236	61	109	9	121	132	668
Algeria	0.0152	0.0152	-	5 697	1 708	(151)	-	-	-	-	1 826	2 012	3 838
Andorra	0.0050	0.0050	340	1 868	1 504	(43)	-	-	-	-	-	661	661
Angola	0.0001	0.0001	18	38	41	(2)	-	-	-	-	-	13	13
Antigua and Barbuda	0.0018	0.0018	1 145	668	-	(13)	1 009	123	198	16	217	237	1 800
Argentina	0.2868	0.2868	241 929	108 606	150 000	(4 185)	47 965	39 779	33 370	2 705	34 587	37 944	196 350
Armenia	0.0004	0.0004	-	149	93	(4)	-	-	-	-	-	52	52
Australia	1.5920	1.5920	-	597 975	580 409	(17 566)	-	-	-	-	-	-	-
Austria	0.8590	0.8590	-	323 295	199 422	(10 224)	-	-	-	-	-	113 649	113 649
Azerbaijan	0.0010	0.0010	-	373	364	(9)	-	-	-	-	-	-	-
Bahamas	0.0117	0.0117	-	4 531	2 747	(78)	-	-	-	-	-	1 706	1 706
Bahrain	0.0220	0.0220	1 854	8 637	5 222	(116)	-	-	-	-	1 759	3 394	5 153
Bangladesh	0.0010	0.0010	85	376	198	(11)	-	-	-	-	119	133	252
Barbados	0.0060	0.0060	1 244	2 230	656	(39)	180	369	656	57	723	794	2 779
Belarus	0.0036	0.0036	-	1 354	1 313	(41)	-	-	-	-	-	-	-
Belgium	1.0690	1.0690	-	401 871	248 249	(12 189)	-	-	-	-	-	141 433	141 433
Belize	0.0002	0.0002	58	78	23	(2)	13	20	23	2	25	28	111
Benin	0.0002	0.0002	104	76	-	(2)	81	21	23	2	24	27	178
Bhutan	0.0001	0.0001	27	37	-	(1)	16	10	11	1	12	13	63
Bolivia	0.0018	0.0018	494	673	-	(17)	313	164	202	17	217	237	1 150
Bosnia and Herzegovina	0.0006	0.0006	1 352	226	1 489	(9)	-	-	-	-	-	80	80
Botswana	0.0024	0.0024	-	897	267	(22)	-	-	-	1	290	317	608
Brazil	0.3046	0.3046	288 928	115 965	177 190	(5 160)	57 521	49 057	36 059	2 873	36 734	40 299	222 543
Brunei Darussalam	0.0315	0.0315	496	11 799	-	(243)	-	253	3 548	297	3 793	4 161	12 052
Bulgaria	0.0051	0.0051	-	1 906	567	(42)	-	-	-	7	615	675	1 297
Burkina Faso	0.0002	0.0002	103	76	-	(2)	80	21	23	2	24	27	177
Burundi	0.0001	0.0001	1 097	37	-	(1)	1 086	10	11	1	12	13	1 133
Cambodia	0.0002	0.0002	165	76	-	(2)	142	21	23	2	24	27	239
Cameroon	0.0016	0.0016	357	601	-	(20)	152	185	182	16	192	211	938
Canada	2.8130	2.8130	-	1 053 640	1 026 022	(27 618)	-	-	-	-	-	-	-
Cape Verde	0.0001	0.0001	-	37	23	(1)	-	-	-	-	-	13	13
Central African Republic	0.0001	0.0001	1 122	37	-	(1)	1 111	10	11	1	12	13	1 158
Chad	0.0001	0.0001	48	37	-	(1)	37	10	11	1	12	13	84

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at		Collections in 2004	Credits ^b	Contributions outstanding for the period						Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04	1 January 2004	Assessments in 2004 ^a			16/6/93-30/6/03	1/7-15/12/03	16/12/03-15/6/04	16-30/6/04	1/7-15/12/04	16/12/04-15/6/05	
Chile	0.0446	0.0446	19 483	16 723	-	(458)	14 674	4 351	5 023	421	5 378	5 901	35 748
China	2.4907	2.4893	347 651	927 028	487 209	(20 464)	-	-	115 963	23 490	300 204	327 349	767 006
Colombia	0.0310	0.0310	14 978	11 722	3 554	(434)	6 864	4 126	3 591	292	3 738	4 101	22 712
Comoros	0.0001	0.0001	1 097	37	-	(1)	1 086	10	11	1	12	13	1 133
Congo	0.0002	0.0002	57	78	-	(2)	35	20	23	2	25	28	133
Costa Rica	0.0060	0.0060	302	2 234	2 493	(43)	-	-	-	-	-	-	-
Côte d'Ivoire	0.0020	0.0020	3 122	747	-	(20)	2 917	185	223	19	241	264	3 849
Croatia	0.0074	0.0074	-	2 780	2 696	(84)	-	-	-	-	-	-	-
Cuba	0.0086	0.0086	-	3 203	2 001	(65)	-	-	-	-	-	1 137	1 137
Cyprus	0.0390	0.0390	-	14 630	14 329	(301)	-	-	-	-	-	-	-
Czech Republic	0.0549	0.0549	-	20 665	20 007	(658)	-	-	-	-	-	-	-
Democratic People's Republic of Korea	0.0020	0.0020	-	747	463	(20)	-	-	-	-	-	264	264
Democratic Republic of the Congo	0.0003	0.0003	-	114	-	(5)	-	-	30	3	36	40	109
Denmark	0.7180	0.7180	-	269 832	166 752	(8 086)	-	-	-	-	-	94 994	94 994
Djibouti	0.0001	0.0001	19	37	19	(1)	-	-	10	1	12	13	36
Dominica	0.0002	0.0002	397	78	-	(2)	375	20	23	2	25	28	473
Dominican Republic	0.0070	0.0070	1 364	2 606	-	(50)	842	472	770	66	844	926	3 920
Ecuador	0.0038	0.0038	986	1 438	441	(54)	-	491	441	36	458	503	1 929
Egypt	0.0240	0.0240	1 375	8 936	4 016	(175)	-	-	-	51	2 894	3 175	6 120
El Salvador	0.0044	0.0044	1 435	1 643	1 396	(39)	-	-	490	41	530	582	1 643
Equatorial Guinea	0.0002	0.0002	70	75	92	(1)	-	-	-	1	24	27	52
Eritrea	0.0001	0.0001	8	37	-	(1)	-	7	11	1	12	13	44
Estonia	0.0120	0.0120	-	4 487	2 791	(108)	-	-	-	-	-	1 588	1 588
Ethiopia	0.0004	0.0004	875	150	-	(5)	829	41	45	4	49	52	1 020
Fiji	0.0008	0.0008	-	298	184	(9)	-	-	-	-	-	105	105
Finland	0.5330	0.5330	-	199 989	194 353	(5 636)	-	-	-	-	-	-	-
France	7.3155	7.3114	-	2 745 410	1 697 561	(86 372)	-	-	-	-	-	961 477	961 477
Gabon	0.0018	0.0018	1 119	685	-	(30)	801	288	214	17	217	237	1 774
Gambia	0.0001	0.0001	-	37	-	(1)	-	-	10	1	12	13	36
Georgia	0.0006	0.0006	34 083	228	-	(11)	33 969	103	71	5	72	80	34 300
Germany	8.6620	8.6620	-	3 262 103	3 156 632	(105 471)	-	-	-	-	-	-	-
Ghana	0.0008	0.0008	-	300	289	(11)	-	-	-	-	-	-	-
Greece	0.5300	0.5300	-	199 051	60 013	(5 819)	-	-	-	-	63 097	70 122	133 219
Grenada	0.0002	0.0002	36	78	23	(2)	-	11	23	2	25	28	89
Guatemala	0.0060	0.0060	459	2 246	1 131	(59)	-	-	-	-	721	794	1 515
Guinea	0.0003	0.0003	124	114	-	(3)	89	32	35	3	36	40	235
Guinea-Bissau	0.0001	0.0001	1 097	37	-	(1)	1 086	10	11	1	12	13	1 133
Guyana	0.0002	0.0002	16	78	-	(2)	-	14	23	2	25	28	92
Haiti	0.0003	0.0003	-	113	71	(2)	-	-	-	-	-	40	40

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at		Collections in 2004	Credits ^b	Contributions outstanding for the period						Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04	1 January 2004	Assessments in 2004 ^a			16/6/93-30/6/03	1/7-15/12/03	16/12/03-15/6/04	16-30/6/04	1/7-15/12/04	16/12/04-15/6/05	
Honduras	0.0010	0.0010	-	375	232	(11)	-	-	-	-	-	132	132
Hungary	0.0756	0.1008	-	34 719	20 910	(518)	-	-	-	-	-	13 291	13 291
Iceland	0.0340	0.0340	5 164	12 754	12 754	(356)	-	-	-	-	310	4 498	4 808
India	0.0842	0.0842	-	31 460	20 320	(736)	-	-	-	-	-	10 404	10 404
Indonesia	0.0284	0.0284	46 447	10 769	-	(432)	41 909	4 106	3 320	267	3 425	3 757	56 784
Iran (Islamic Republic of)	0.0314	0.0314	20 372	12 000	-	(587)	14 202	5 583	3 764	296	3 787	4 153	31 785
Iraq	0.0032	0.0032	48 913	1 425	-	(293)	45 828	2 792	586	30	386	423	50 045
Ireland	0.3500	0.3500	-	130 870	81 389	(3 174)	-	-	-	-	-	46 307	46 307
Israel	0.4670	0.4670	-	174 829	52 320	(4 481)	-	-	-	-	56 243	61 785	118 028
Italy	4.8850	4.8850	-	1 835 540	1 134 555	(54 681)	-	-	-	-	-	646 304	646 304
Jamaica	0.0016	0.0016	781	592	-	(9)	689	83	173	16	192	211	1 364
Japan	19.4680	19.4680	-	7 308 871	2 201 762	(210 701)	-	-	-	-	2 320 719	2 575 689	4 896 408
Jordan	0.0022	0.0022	-	819	802	(17)	-	-	-	-	-	-	-
Kazakhstan	0.0050	0.0050	5 213	1 883	7 035	(61)	-	-	-	-	-	-	-
Kenya	0.0018	0.0018	2 469	673	-	(17)	2 288	164	202	17	217	237	3 125
Kiribati	0.0001	0.0001	75	37	11	(1)	53	10	11	1	12	13	100
Kuwait	0.1499	0.1499	-	56 126	55 041	(1 085)	-	-	-	-	-	-	-
Kyrgyzstan	0.0002	0.0002	-	78	48	(2)	-	-	-	-	-	28	28
Lao People's Democratic Republic	0.0001	0.0001	8	37	19	(1)	-	-	-	-	12	13	25
Latvia	0.0045	0.0045	-	1 674	1 641	(33)	-	-	-	-	-	-	-
Lebanon	0.0048	0.0048	3 573	1 779	-	(26)	3 301	246	521	45	579	634	5 326
Lesotho	0.0001	0.0001	17	37	-	(1)	6	10	11	1	12	13	53
Liberia	0.0001	0.0001	2 285	37	-	(1)	2 274	10	11	1	12	13	2 321
Libyan Arab Jamahiriya	0.0330	0.0330	-	13 005	-	(144)	-	-	3 405	312	3 980	5 164	12 861
Liechtenstein	0.0050	0.0050	-	1 886	1 821	(65)	-	-	-	-	-	-	-
Lithuania	0.0072	0.0072	1 005	2 685	1 942	(55)	-	-	-	-	740	953	1 693
Luxembourg	0.0770	0.0770	-	28 936	17 885	(864)	-	-	-	-	-	10 187	10 187
Madagascar	0.0003	0.0003	-	114	-	(3)	-	-	32	3	36	40	111
Malawi	0.0001	0.0001	145	38	-	(2)	122	21	12	1	12	13	181
Malaysia	0.0406	0.0406	7 773	15 301	15 301	(508)	-	-	-	-	1 894	5 371	7 265
Maldives	0.0001	0.0001	48	37	21	(1)	16	10	11	1	12	13	63
Mali	0.0002	0.0002	55	76	-	(2)	32	21	23	2	24	27	129
Malta	0.0140	0.0140	-	5 265	3 293	(119)	-	-	-	-	-	1 853	1 853
Marshall Islands	0.0002	0.0002	30	78	106	(2)	-	-	-	-	-	-	-
Mauritania	0.0001	0.0001	1 097	37	-	(1)	1 086	10	11	1	12	13	1 133
Mauritius	0.0022	0.0022	-	824	800	(24)	-	-	-	-	-	-	-
Mexico	0.3766	0.3766	39 827	139 892	86 857	(2 345)	-	-	-	-	40 691	49 826	90 517
Micronesia (Federated States of)	0.0002	0.0002	16	78	50	(2)	-	-	-	-	14	28	42

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at				Contributions outstanding for the period						Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04	1 January 2004	Assessments in 2004 ^a	Collections in 2004	Credits ^b	16/6/93-30/6/03	1/7-15/12/03	16/12/03-15/6/04	16-30/6/04	1/7-15/12/04	16/12/04-15/6/05	
Monaco	0.0030	0.0030	-	1 136	1 093	(43)	-	-	-	-	-	-	-
Mongolia	0.0002	0.0002	-	78	-	(2)	-	-	21	2	25	28	76
Morocco	0.0094	0.0094	5 455	3 522	-	(94)	4 458	903	1 057	89	1 134	1 242	8 883
Mozambique	0.0001	0.0001	8	37	13	(1)	-	-	5	1	12	13	31
Myanmar	0.0010	0.0010	605	376	225	(11)	266	103	113	9	121	133	745
Namibia	0.0012	0.0012	133	452	271	(15)	-	-	-	-	140	159	299
Nauru	0.0002	0.0002	26	78	-	(2)	4	20	23	2	25	28	102
Nepal	0.0004	0.0004	30	150	75	(5)	-	-	-	-	48	52	100
Netherlands	1.6900	1.6900	-	634 886	616 122	(18 764)	-	-	-	-	-	-	-
New Zealand	0.2210	0.2210	-	83 150	80 548	(2 602)	-	-	-	-	-	-	-
Nicaragua	0.0002	0.0002	20	78	43	(2)	-	-	-	-	25	28	53
Niger	0.0001	0.0001	1 167	37	-	(1)	1 156	10	11	1	12	13	1 203
Nigeria	0.0084	0.0084	2 200	3 201	-	(146)	659	1 395	998	80	1 013	1 110	5 255
Norway	0.6790	0.6790	-	254 594	247 620	(6 974)	-	-	-	-	-	-	-
Oman	0.0210	0.0210	1 664	7 858	5 080	(198)	-	-	-	-	1 466	2 778	4 244
Pakistan	0.0110	0.0110	879	4 138	3 432	(131)	-	-	-	-	-	1 454	1 454
Palau	0.0005	0.0005	159	188	-	(3)	125	31	50	5	55	78	344
Panama	0.0038	0.0038	629	1 425	-	(39)	221	369	428	36	458	503	2 015
Papua New Guinea	0.0006	0.0006	237	230	-	(13)	101	123	73	5	72	80	454
Paraguay	0.0024	0.0024	-	909	-	(35)	-	-	244	23	290	317	874
Peru	0.0184	0.0184	38 580	6 954	10 000	(255)	25 902	2 423	2 128	173	2 218	2 435	35 279
Philippines	0.0285	0.0285	5 906	10 711	12 523	(324)	-	-	-	-	-	3 770	3 770
Poland	0.1383	0.1383	60 134	51 688	110 598	(1 224)	-	-	-	-	-	-	-
Portugal	0.4700	0.4700	-	176 368	104 882	(4 988)	-	-	-	-	4 315	62 183	66 498
Qatar	0.0592	0.0592	4 499	21 962	14 131	(251)	-	-	-	-	4 248	7 831	12 079
Republic of Korea	1.5086	1.5086	551 207	598 779	902 040	(13 590)	-	-	-	-	-	234 356	234 356
Republic of Moldova	0.0002	0.0002	-	80	39	(4)	-	-	-	-	9	28	37
Romania	0.0180	0.0180	-	6 750	4 181	(188)	-	-	-	-	-	2 381	2 381
Russian Federation	1.3345	1.3338	-	501 055	485 025	(16 030)	-	-	-	-	-	-	-
Rwanda	0.0001	0.0001	-	37	-	(1)	-	-	10	1	12	13	36
Saint Kitts and Nevis	0.0003	0.0003	99	112	-	(2)	77	20	33	3	36	40	209
Saint Lucia	0.0004	0.0004	34	149	-	(4)	-	30	45	4	48	52	179
Saint Vincent and the Grenadines	0.0002	0.0002	14	78	-	(2)	-	12	23	2	25	28	90
Samoa	0.0001	0.0001	396	37	407	(1)	-	-	-	-	12	13	25
San Marino	0.0030	0.0030	-	1 116	330	(22)	-	-	-	6	362	396	764
Sao Tome and Principe	0.0001	0.0001	1 097	37	-	(1)	1 086	10	11	1	12	13	1 133
Saudi Arabia	0.2852	0.2852	-	105 956	31 138	(1 794)	-	-	-	896	34 396	37 732	73 024
Senegal	0.0005	0.0005	1 931	192	62	(11)	1 755	103	62	4	60	66	2 050
Serbia and Montenegro	0.0038	0.0038	2 584	1 429	-	(43)	2 131	410	432	36	458	503	3 970
Seychelles	0.0008	0.0008	157	299	-	(9)	65	83	90	7	96	106	447

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at				Contributions outstanding for the period						Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04	1 January 2004	Assessments in 2004 ^a	Collections in 2004	Credits ^b	16/6/93-30/6/03	1/7-15/12/03	16/12/03-15/6/04	16-30/6/04	1/7-15/12/04	16/12/04-15/6/05	
Sierra Leone	0.0001	0.0001	-	37	23	(1)	-	-	-	-	-	13	13
Singapore	0.3589	0.3589	-	134 778	131 879	(2 899)	-	-	-	-	-	-	-
Slovakia	0.0153	0.0153	-	5 722	3 558	(139)	-	-	-	-	-	2 025	2 025
Slovenia	0.0820	0.0820	33 229	30 773	42 492	(874)	-	-	-	-	9 788	10 848	20 636
Solomon Islands	0.0001	0.0001	8	37	31	(1)	-	-	-	-	-	13	13
Somalia	0.0001	0.0001	1 097	37	-	(1)	1 086	10	11	1	12	13	1 133
South Africa	0.0584	0.0584	-	22 140	21 259	(881)	-	-	-	-	-	-	-
Spain	2.5200	2.5200	-	946 015	585 416	(27 193)	-	-	-	-	-	333 406	333 406
Sri Lanka	0.0034	0.0034	-	1 274	383	(35)	-	-	-	-	407	449	856
Sudan	0.0008	0.0008	118	299	-	(7)	49	62	90	7	96	106	410
Suriname	0.0002	0.0002	313	80	-	(4)	268	41	25	2	25	28	389
Swaziland	0.0004	0.0004	105	149	105	(4)	-	-	41	4	48	52	145
Sweden	0.9980	0.9980	-	374 924	363 839	(11 085)	-	-	-	-	-	-	-
Switzerland	1.1970	1.1970	-	450 081	436 326	(13 755)	-	-	-	-	-	-	-
Syrian Arab Republic	0.0076	0.0076	-	2 931	1 753	(173)	-	-	-	-	-	1 005	1 005
Tajikistan	0.0002	0.0002	6 993	78	-	(2)	6 971	20	23	2	25	28	7 069
Thailand	0.0418	0.0418	-	15 850	15 215	(635)	-	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	0.0012	0.0012	253	450	252	(13)	-	-	124	11	144	159	438
Timor-Leste	0.0002	0.0002	41	78	-	(2)	19	20	23	2	25	28	117
Togo	0.0001	0.0001	59	37	-	(1)	48	10	11	1	12	13	95
Tonga	0.0002	0.0002	38	78	86	(2)	-	-	-	-	-	28	28
Trinidad and Tobago	0.0044	0.0044	-	1 639	486	(35)	-	-	-	6	530	582	1 118
Tunisia	0.0064	0.0064	1 089	2 398	1 551	(65)	-	-	193	60	771	847	1 871
Turkey	0.0744	0.0744	142 119	28 877	-	(1 900)	122 157	18 062	9 360	702	8 972	9 843	169 096
Turkmenistan	0.0010	0.0010	119	371	119	(7)	-	-	102	9	121	132	364
Tuvalu	0.0001	0.0001	7	37	-	(1)	-	6	11	1	12	13	43
Uganda	0.0006	0.0006	820	225	-	(5)	764	51	67	5	73	80	1 040
Ukraine	0.0078	0.0078	801	2 952	-	(114)	-	687	908	73	940	1 031	3 639
United Arab Emirates	0.2174	0.2174	23 091	81 318	23 091	(1 491)	-	-	22 803	2 050	26 215	28 759	79 827
United Kingdom of Great Britain and Northern Ireland	7.4332	7.4290	-	2 777 700	2 703 750	(73 950)	-	-	-	-	-	-	-
United Republic of Tanzania	0.0006	0.0006	425	224	564	(5)	-	-	-	-	-	80	80
United States of America	26.6901	26.6752	11 185 065	10 974 723	6 842 744	(270 854)	1 038 300	3 033 167	3 297 906	274 742	3 540 950	3 861 125	15 046 190
Uruguay	0.0096	0.0096	11 617	3 663	-	(173)	9 801	1 643	1 145	91	1 157	1 270	15 107
Uzbekistan	0.0028	0.0028	167	1 046	818	(24)	-	-	-	-	-	371	371
Vanuatu	0.0001	0.0001	291	37	-	(1)	280	10	11	1	12	13	327
Venezuela (Bolivarian Republic of)	0.0342	0.0342	25 127	12 906	24 678	(449)	-	-	3 936	322	4 124	4 524	12 906

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 ^a	Collections in 2004	Credits ^b	Contributions outstanding for the period						Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					16/6/93-30/6/03	1/7-15/12/03	16/12/03-15/6/04	16-30/6/04	1/7-15/12/04	16/12/04-15/6/05	
Viet Nam	0.0042	0.0042	642	1 566	-	(35)	278	329	466	39	506	555	2 173
Yemen	0.0006	0.0006	336	227	-	(7)	267	62	69	5	73	80	556
Zambia	0.0002	0.0002	168	76	23	(2)	122	21	23	2	24	27	219
Zimbabwe	0.0014	0.0014	-	527	325	(17)	-	-	-	-	-	185	185
Total for current Member States	100.0000	100.0000	13 272 242	38 527 414	25 763 582^c	(1 068 357)	1 505 238	3 173 617	3 556 821	310 992	6 539 647	9 881 402	24 967 717
Total for former Member State Yugoslavia^d	-	-	27 998	-	-	-	-	-	-	-	-	-	27 998
Total	100.0000	100.0000	13 300 240	38 527 414	25 763 582	(1 068 357)	1 505 238	3 173 617	3 556 821	310 992	6 539 647	9 881 402	24 995 715

^a Assessments for the periods from 16 December 2003 to 15 June 2004, from 16 to 30 June 2004, from 1 July to 15 December 2004 and from 16 December 2004 to 15 June 2005.

^b Credits from the unencumbered balance of appropriations and other income for UNFICYP, for the period ended 30 June 2003, in accordance with General Assembly resolutions 57/332 of 18 June 2003 and 58/301 of 18 June 2004.

^c Includes credits transferred from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

^d Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XVI

Status of contributions to the United Nations Observer Mission in Georgia (UNOMIG) as at 31 December 2004

(United States dollars)

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 ^a	Collections in 2004	Credits ^b	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					24/8/93- 30/6/03	1/7- 31/12/03	1-31/1/04	1/2-30/6/04	1/7/04- 31/1/05	
Afghanistan	0.0002	0.0002	1 123	66	-	(4)	1 104	15	4	26	36	1 185
Albania	0.0010	0.0010	345	332	-	(25)	232	88	25	125	182	652
Algeria	0.0152	0.0152	-	5 042	2 272	(587)	-	-	-	-	2 183	2 183
Andorra	0.0050	0.0050	477	1 660	1 225	(168)	-	-	-	-	744	744
Angola	0.0001	0.0001	24	34	50	(8)	-	-	-	-	-	-
Antigua and Barbuda	0.0018	0.0018	1 156	597	-	(51)	927	178	45	224	328	1 702
Argentina	0.2868	0.2868	308 865	95 122	-	(16 251)	235 340	57 274	7 140	35 701	52 281	387 736
Armenia	0.0004	0.0004	-	131	114	(17)	-	-	-	-	-	-
Australia	1.5920	1.5920	-	528 007	459 791	(68 216)	-	-	-	-	-	-
Austria	0.8590	0.8590	-	284 898	245 193	(39 705)	-	-	-	-	-	-
Azerbaijan	0.0010	0.0010	-	332	299	(33)	-	-	-	-	-	-
Bahamas	0.0117	0.0117	790	3 915	3 915	(302)	-	-	-	-	488	488
Bahrain	0.0220	0.0220	4 645	7 401	7 400	(452)	-	-	-	79	4 115	4 194
Bangladesh	0.0010	0.0010	432	331	582	(42)	-	-	-	-	139	139
Barbados	0.0060	0.0060	190	1 991	897	(151)	-	-	-	39	1 094	1 133
Belarus	0.0036	0.0036	-	1 193	1 034	(159)	-	-	-	-	-	-
Belgium	1.0690	1.0690	-	354 546	159 680	(47 336)	-	-	-	-	147 530	147 530
Belize	0.0002	0.0002	81	68	5	(8)	38	30	5	25	38	136
Benin	0.0002	0.0002	156	66	-	(8)	119	29	4	26	36	214
Bhutan	0.0001	0.0001	33	34	-	(4)	14	15	3	12	19	63
Bolivia	0.0018	0.0018	1 194	596	-	(67)	891	236	45	224	327	1 723
Bosnia and Herzegovina	0.0006	0.0006	1 165	199	1 331	(33)	-	-	-	-	-	-
Botswana	0.0024	0.0024	238	795	358	(84)	-	-	-	154	437	591
Brazil	0.3046	0.3046	316 292	101 023	151 905	(20 042)	73 712	70 633	7 583	37 916	55 524	245 368
Brunei Darussalam	0.0315	0.0315	5 601	10 431	14 139	(946)	-	-	-	-	947	947
Bulgaria	0.0051	0.0051	-	1 692	762	(164)	-	-	-	-	766	766
Burkina Faso	0.0002	0.0002	117	66	-	(8)	80	29	4	26	36	175
Burundi	0.0001	0.0001	672	34	-	(4)	653	15	3	12	19	702
Cambodia	0.0002	0.0002	212	66	-	(8)	175	29	4	26	36	270
Cameroon	0.0016	0.0016	492	531	-	(76)	150	266	40	199	292	947
Canada	2.8130	2.8130	-	932 966	825 716	(107 250)	-	-	-	-	-	-
Cape Verde	0.0001	0.0001	-	34	-	(4)	-	-	-	11	19	30

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 ^a	Collections in 2004	Credits ^b	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					24/8/93- 30/6/03	1/7- 31/12/03	1-31/1/04	1/2-30/6/04	1/7/04- 31/1/05	
Central African Republic	0.0001	0.0001	690	34	-	(4)	671	15	3	12	19	720
Chad	0.0001	0.0001	58	34	-	(4)	39	15	3	12	19	88
Chile	0.0446	0.0446	46 248	14 791	-	(1 778)	38 204	6 266	1 110	5 552	8 129	59 261
China	2.4907	2.4893	467 981	825 379	894 262	(79 472)	-	-	-	-	319 626	319 626
Colombia	0.0310	0.0310	21 710	10 280	-	(1 686)	14 084	5 940	772	3 858	5 650	30 304
Comoros	0.0001	0.0001	672	34	-	(4)	653	15	3	12	19	702
Congo	0.0002	0.0002	75	68	-	(8)	37	30	5	25	38	135
Costa Rica	0.0060	0.0060	478	1 991	2 301	(168)	-	-	-	-	-	-
Côte d'Ivoire	0.0020	0.0020	3 204	664	-	(76)	2 862	266	50	249	365	3 792
Croatia	0.0074	0.0074	-	2 454	2 127	(327)	-	-	-	-	-	-
Cuba	0.0086	0.0086	-	2 852	2 601	(251)	-	-	-	-	-	-
Cyprus	0.0390	0.0390	-	12 936	11 768	(1 168)	-	-	-	-	-	-
Czech Republic	0.0549	0.0549	-	18 209	15 655	(2 554)	-	-	-	-	-	-
Democratic People's Republic of Korea	0.0020	0.0020	-	664	588	(76)	-	-	-	-	-	-
Democratic Republic of the Congo	0.0003	0.0003	48	98	-	(18)	-	30	7	38	53	128
Denmark	0.7180	0.7180	-	238 132	206 728	(31 404)	-	-	-	-	-	-
Djibouti	0.0001	0.0001	28	34	28	(4)	-	-	-	11	19	30
Dominica	0.0002	0.0002	738	68	-	(8)	700	30	5	25	38	798
Dominican Republic	0.0070	0.0070	1 711	2 320	-	(192)	839	680	174	871	1 275	3 839
Ecuador	0.0038	0.0038	631	1 260	473	(210)	-	-	43	473	692	1 208
Egypt	0.0240	0.0240	1 937	7 959	5 521	(679)	-	-	-	-	3 696	3 696
El Salvador	0.0044	0.0044	1 729	1 458	1 578	(151)	-	-	110	547	801	1 458
Equatorial Guinea	0.0002	0.0002	89	66	119	(4)	-	-	-	-	32	32
Eritrea	0.0001	0.0001	12	34	-	(4)	-	8	3	12	19	42
Estonia	0.0120	0.0120	2 479	3 981	6 041	(419)	-	-	-	-	-	-
Ethiopia	0.0004	0.0004	652	131	-	(18)	575	59	9	50	72	765
Fiji	0.0008	0.0008	-	264	19	(33)	-	-	-	67	145	212
Finland	0.5330	0.5330	-	176 776	154 890	(21 886)	-	-	-	-	-	-
France	7.3155	7.3114	-	2 424 273	2 088 850	(335 423)	-	-	-	-	-	-
Gabon	0.0018	0.0018	1 345	596	-	(118)	814	413	45	224	327	1 823
Gambia	0.0001	0.0001	-	34	-	(4)	-	-	-	11	19	30
Georgia	0.0006	0.0006	17 201	199	-	(42)	17 011	148	15	74	110	17 358
Germany	8.6620	8.6620	-	2 872 857	2 463 270	(409 587)	-	-	-	-	-	-
Ghana	0.0008	0.0008	-	264	222	(42)	-	-	-	-	-	-
Greece	0.5300	0.5300	121 180	175 781	65 974	(22 599)	-	32 607	13 194	65 974	96 613	208 388
Grenada	0.0002	0.0002	30	68	30	(8)	-	-	-	22	38	60

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 ^a	Collections in 2004	Credits ^b	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					24/8/93- 30/6/03	1/7- 31/12/03	1-31/1/04	1/2-30/6/04	1/7/04- 31/1/05	
Guatemala	0.0060	0.0060	646	1 991	1 543	(227)	-	-	-	-	867	867
Guinea	0.0003	0.0003	170	98	-	(13)	113	44	7	38	53	255
Guinea-Bissau	0.0001	0.0001	672	34	-	(4)	653	15	3	12	19	702
Guyana	0.0002	0.0002	25	68	-	(8)	-	17	5	25	38	85
Haiti	0.0003	0.0003	-	98	90	(8)	-	-	-	-	-	-
Honduras	0.0010	0.0010	-	332	150	(42)	-	-	-	-	140	140
Hungary	0.0756	0.1008	22	29 666	27 675	(2 013)	-	-	-	-	-	-
Iceland	0.0340	0.0340	46	11 277	9 940	(1 383)	-	-	-	-	-	-
India	0.0842	0.0842	-	27 926	25 066	(2 860)	-	-	-	-	-	-
Indonesia	0.0284	0.0284	23 243	9 421	-	(1 677)	15 655	5 911	707	3 536	5 178	30 987
Iran (Islamic Republic of)	0.0314	0.0314	24 682	10 415	-	(2 281)	14 363	8 038	782	3 909	5 724	32 816
Iraq	0.0032	0.0032	40 340	1 060	-	(1 140)	35 180	4 020	80	398	582	40 260
Ireland	0.3500	0.3500	-	116 080	103 753	(12 327)	-	-	-	-	-	-
Israel	0.4670	0.4670	-	154 887	11 805	(17 400)	-	-	-	40 553	85 129	125 682
Italy	4.8850	4.8850	-	1 620 169	1 407 818	(212 351)	-	-	-	-	-	-
Jamaica	0.0016	0.0016	820	531	-	(33)	669	118	40	199	292	1 318
Japan	19.4680	19.4680	-	6 456 800	2 908 013	(818 242)	-	-	-	-	2 730 545	2 730 545
Jordan	0.0022	0.0022	-	729	662	(67)	-	-	-	-	-	-
Kazakhstan	0.0050	0.0050	664	1 659	2 088	(235)	-	-	-	-	-	-
Kenya	0.0018	0.0018	2 442	596	-	(67)	2 139	236	45	224	327	2 971
Kiribati	0.0001	0.0001	94	34	3	(4)	72	15	3	12	19	121
Kuwait	0.1499	0.1499	-	49 700	45 489	(4 211)	-	-	-	-	-	-
Kyrgyzstan	0.0002	0.0002	-	68	60	(8)	-	-	-	-	-	-
Lao People's Democratic Republic	0.0001	0.0001	12	34	27	(4)	-	-	-	-	15	15
Latvia	0.0045	0.0045	-	1 492	1 367	(125)	-	-	-	-	-	-
Lebanon	0.0048	0.0048	4 995	1 592	-	(100)	4 540	355	119	598	875	6 487
Lesotho	0.0001	0.0001	35	34	-	(4)	16	15	3	12	19	65
Liberia	0.0001	0.0001	1 401	34	-	(4)	1 382	15	3	12	19	1 431
Libyan Arab Jamahiriya	0.0330	0.0330	-	11 117	-	(562)	-	-	260	4 108	6 187	10 555
Liechtenstein	0.0050	0.0050	-	1 660	1 409	(251)	-	-	-	-	-	-
Lithuania	0.0072	0.0072	1 397	2 388	2 709	(214)	-	-	-	-	862	862
Luxembourg	0.0770	0.0770	-	25 537	11 501	(3 354)	-	-	-	-	10 682	10 682
Madagascar	0.0003	0.0003	-	98	-	(13)	-	-	-	32	53	85
Malawi	0.0001	0.0001	175	34	12	(8)	126	29	3	12	19	189
Malaysia	0.0406	0.0406	18 853	13 465	13 465	(1 970)	-	3 418	1 011	5 054	7 400	16 883
Maldives	0.0001	0.0001	76	34	3	(4)	54	15	3	12	19	103
Mali	0.0002	0.0002	81	66	-	(8)	44	29	4	26	36	139

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 ^a	Collections in 2004	Credits ^b	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					24/8/93- 30/6/03	1/7- 31/12/03	1-31/1/04	1/2-30/6/04	1/7/04- 31/1/05	
Malta	0.0140	0.0140	-	4 643	2 091	(462)	-	-	-	-	2 090	2 090
Marshall Islands	0.0002	0.0002	100	68	160	(8)	-	-	-	-	-	-
Mauritania	0.0001	0.0001	672	34	-	(4)	653	15	3	12	19	702
Mauritius	0.0022	0.0022	-	729	637	(92)	-	-	-	-	-	-
Mexico	0.3766	0.3766	32 157	124 904	88 412	(9 107)	-	-	-	-	59 542	59 542
Micronesia (Federated States of)	0.0002	0.0002	25	68	68	(8)	-	-	-	-	17	17
Monaco	0.0030	0.0030	-	995	827	(168)	-	-	-	-	-	-
Mongolia	0.0002	0.0002	-	68	-	(8)	-	-	-	22	38	60
Morocco	0.0094	0.0094	6 869	3 117	1 170	(369)	4 030	1 300	233	1 170	1 714	8 447
Mozambique	0.0001	0.0001	-	34	-	(4)	-	-	-	11	19	30
Myanmar	0.0010	0.0010	845	331	308	(42)	347	148	25	125	181	826
Namibia	0.0012	0.0012	235	398	414	(59)	-	-	-	-	160	160
Nauru	0.0002	0.0002	22	68	-	(8)	-	14	5	25	38	82
Nepal	0.0004	0.0004	-	131	9	(18)	-	-	-	32	72	104
Netherlands	1.6900	1.6900	-	560 511	487 641	(72 870)	-	-	-	-	-	-
New Zealand	0.2210	0.2210	-	73 297	63 193	(10 104)	-	-	-	-	-	-
Nicaragua	0.0002	0.0002	25	68	30	(8)	-	-	-	17	38	55
Niger	0.0001	0.0001	734	34	-	(4)	715	15	3	12	19	764
Nigeria	0.0084	0.0084	980	2 785	-	(570)	-	410	209	1 045	1 531	3 195
Norway	0.6790	0.6790	-	225 198	198 113	(27 085)	-	-	-	-	-	-
Oman	0.0210	0.0210	-	6 965	6 197	(768)	-	-	-	-	-	-
Pakistan	0.0110	0.0110	281	3 647	3 417	(511)	-	-	-	-	-	-
Palau	0.0005	0.0005	208	154	-	(12)	151	45	11	56	87	350
Panama	0.0038	0.0038	1 152	1 260	-	(151)	470	531	95	473	692	2 261
Papua New Guinea	0.0006	0.0006	328	199	-	(51)	100	177	15	74	110	476
Paraguay	0.0024	0.0024	3 104	795	-	(135)	2 496	473	59	299	437	3 764
Peru	0.0184	0.0184	37 159	6 102	42 272	(989)	-	-	-	-	-	-
Philippines	0.0285	0.0285	8 203	9 453	16 399	(1 257)	-	-	-	-	-	-
Poland	0.1383	0.1383	76 501	45 868	117 614	(4 755)	-	-	-	-	-	-
Portugal	0.4700	0.4700	-	155 881	136 510	(19 371)	-	-	-	-	-	-
Qatar	0.0592	0.0592	9 568	19 634	19 634	(975)	-	-	-	-	8 593	8 593
Republic of Korea	1.5086	1.5086	352 689	507 841	807 757	(52 773)	-	-	-	-	-	-
Republic of Moldova	0.0002	0.0002	80	68	-	(17)	4	59	5	25	38	131
Romania	0.0180	0.0180	-	5 970	5 241	(729)	-	-	-	-	-	-
Russian Federation	1.3345	1.3338	-	442 238	379 987	(62 251)	-	-	-	-	-	-
Rwanda	0.0001	0.0001	-	34	-	(4)	-	-	-	11	19	30
Saint Kitts and Nevis	0.0003	0.0003	129	99	-	(8)	91	30	8	37	54	220
Saint Lucia	0.0004	0.0004	47	131	-	(17)	-	30	10	49	72	161

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 ^a	Collections in 2004	Credits ^b	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					24/8/93- 30/6/03	1/7- 31/12/03	1-31/1/04	1/2-30/6/04	1/7/04- 31/1/05	
Saint Vincent and the Grenadines	0.0002	0.0002	73	68	-	(8)	35	30	5	25	38	133
Samoa	0.0001	0.0001	223	34	238	(4)	-	-	-	-	15	15
San Marino	0.0030	0.0030	-	995	75	(84)	-	-	-	289	547	836
Sao Tome and Principe	0.0001	0.0001	672	34	-	(4)	653	15	3	12	19	702
Saudi Arabia	0.2852	0.2852	-	94 590	87 622	(6 968)	-	-	-	-	-	-
Senegal	0.0005	0.0005	1 653	164	62	(42)	1 401	148	12	62	90	1 713
Serbia and Montenegro	0.0038	0.0038	3 298	1 260	-	(168)	2 539	591	95	473	692	4 390
Seychelles	0.0008	0.0008	219	265	-	(33)	68	118	20	100	145	451
Sierra Leone	0.0001	0.0001	-	34	30	(4)	-	-	-	-	-	-
Singapore	0.3589	0.3589	-	119 032	107 772	(11 260)	-	-	-	-	-	-
Slovakia	0.0153	0.0153	-	5 074	2 285	(541)	-	-	-	-	2 248	2 248
Slovenia	0.0820	0.0820	22 173	27 196	22 173	(3 396)	-	-	-	8 852	14 948	23 800
Solomon Islands	0.0001	0.0001	25	34	55	(4)	-	-	-	-	-	-
Somalia	0.0001	0.0001	672	34	-	(4)	653	15	3	12	19	702
South Africa	0.0584	0.0584	-	19 369	15 948	(3 421)	-	-	-	-	-	-
Spain	2.5200	2.5200	-	835 788	730 184	(105 604)	-	-	-	-	-	-
Sri Lanka	0.0034	0.0034	-	1 128	509	(135)	-	-	-	-	484	484
Sudan	0.0008	0.0008	161	264	-	(26)	47	88	20	100	144	399
Suriname	0.0002	0.0002	378	68	-	(17)	302	59	5	25	38	429
Swaziland	0.0004	0.0004	109	131	109	(17)	-	-	-	42	72	114
Sweden	0.9980	0.9980	-	330 998	287 950	(43 048)	-	-	-	-	-	-
Switzerland	1.1970	1.1970	-	396 998	343 583	(53 415)	-	-	-	-	-	-
Syrian Arab Republic	0.0076	0.0076	-	2 520	1 850	(670)	-	-	-	-	-	-
Tajikistan	0.0002	0.0002	3 697	68	-	(8)	3 659	30	5	25	38	3 757
Thailand	0.0418	0.0418	-	13 863	11 397	(2 466)	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	0.0012	0.0012	344	398	691	(51)	-	-	-	-	-	-
Timor-Leste	0.0002	0.0002	59	68	-	(8)	21	30	5	25	38	119
Togo	0.0001	0.0001	73	34	-	(4)	54	15	3	12	19	103
Tonga	0.0002	0.0002	30	68	90	(8)	-	-	-	-	-	-
Trinidad and Tobago	0.0044	0.0044	-	1 458	657	(135)	-	-	-	-	666	666
Tunisia	0.0064	0.0064	2 191	2 122	2 122	(251)	-	-	-	774	1 166	1 940
Turkey	0.0744	0.0744	22 531	24 674	39 825	(7 380)	-	-	-	-	-	-
Turkmenistan	0.0010	0.0010	163	332	163	(25)	-	-	-	125	182	307
Tuvalu	0.0001	0.0001	-	34	-	(4)	-	-	-	11	19	30

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 ^a	Collections in 2004	Credits ^b	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					24/8/93- 30/6/03	1/7- 31/12/03	1-31/1/04	1/2-30/6/04	1/7/04- 31/1/05	
Uganda	0.0006	0.0006	473	197	-	(22)	377	74	14	75	108	648
Ukraine	0.0078	0.0078	1 267	2 587	-	(445)	-	822	194	971	1 422	3 409
United Arab Emirates	0.2174	0.2174	53 825	72 095	104 030	(5 787)	-	-	-	-	16 103	16 103
United Kingdom of Great Britain and Northern Ireland	7.4332	7.4290	-	2 463 271	2 176 091	(287 180)	-	-	-	-	-	-
United Republic of Tanzania	0.0006	0.0006	451	197	630	(18)	-	-	-	-	-	-
United States of America	26.6901	26.6752	5 832 236	9 504 530	8 401 568	(1 102 962)	-	-	-	610 516	5 221 720	5 832 236
Uruguay	0.0096	0.0096	13 987	3 184	-	(671)	10 952	2 364	239	1 195	1 750	16 500
Uzbekistan	0.0028	0.0028	263	927	1 098	(92)	-	-	-	-	-	-
Vanuatu	0.0001	0.0001	207	34	-	(4)	188	15	3	12	19	237
Venezuela (Bolivarian Republic of)	0.0342	0.0342	38 828	11 343	37 083	(1 745)	-	-	852	4 257	6 234	11 343
Viet Nam	0.0042	0.0042	893	1 392	-	(135)	285	473	104	523	765	2 150
Yemen	0.0006	0.0006	435	197	-	(26)	321	88	14	75	108	606
Zambia	0.0002	0.0002	174	66	4	(8)	133	29	4	26	36	228
Zimbabwe	0.0014	0.0014	-	463	396	(67)	-	-	-	-	-	-
Total for current Member States	100.0000	100.0000	7 990 013	33 825 966	27 128 752^c	(4 200 011)	495 675	205 900	35 815	843 825	8 906 001	10 487 216
Total for former Member State Yugoslavia^d	-	-	16 807	-	-	-	-	-	-	-	-	16 807
Total	100.0000	100.0000	8 006 820	33 825 966	27 128 752	(4 200 011)	495 675	205 900	35 815	843 825	8 906 001	10 504 023

^a Assessments for the periods from 1 to 31 January 2004, from 1 February to 30 June 2004 and from 1 July 2004 to 31 January 2005.

^b Credits from the unencumbered balance of appropriations and other income for UNOMIG, for the period ended 30 June 2003, in accordance with General Assembly resolution 58/303 of 18 June 2004.

^c Includes credits transferred from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

^d Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XVII

Status of contributions to the United Nations Mission in Haiti (UNMIH) as at 31 December 2004

(United States dollars)

<i>Member State</i>	<i>Contributions payable/ (credits)^a as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Credits^b</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Afghanistan	3 066	-	(23)	3 043	-	-	3 043
Albania	(519)	-	(47)	-	(566)	-	(566)
Algeria	-	-	(748)	-	(748)	-	(748)
Andorra	(971)	-	(234)	-	(1 205)	1 205	-
Angola	-	-	(23)	-	(23)	-	(23)
Antigua and Barbuda	1 066	-	(23)	1 043	-	-	1 043
Argentina	-	-	(2 245)	-	(2 245)	2 245	-
Armenia	-	-	(257)	-	(257)	257	-
Australia	-	-	(34 694)	-	(34 694)	34 694	-
Austria	-	-	(20 277)	-	(20 277)	20 277	-
Azerbaijan	-	-	(549)	-	(549)	549	-
Bahamas	(94)	-	(93)	-	(187)	187	-
Bahrain	1 455	-	(93)	1 362	-	-	1 362
Bangladesh	(24)	-	(23)	-	(47)	-	(47)
Barbados	732	-	(47)	685	-	-	685
Belarus	64 717	59 805	(4 912)	-	-	-	-
Belgium	-	-	(23 618)	-	(23 618)	23 618	-
Belize	(24)	-	(23)	-	(47)	-	(47)
Benin	-	-	(23)	-	(23)	-	(23)
Bhutan	(24)	-	(23)	-	(47)	-	(47)
Bolivia	(47)	-	(47)	-	(94)	-	(94)
Bosnia and Herzegovina	1 810	1 810	(58)	-	(58)	-	(58)
Botswana	(24)	-	(23)	-	(47)	-	(47)
Brazil	-	-	(7 579)	-	(7 579)	7 579	-
Brunei Darussalam	(94)	-	(93)	-	(187)	94	(93)
Bulgaria	(386)	-	(386)	-	(772)	386	(386)
Burkina Faso	(24)	-	(23)	-	(47)	-	(47)
Burundi	942	-	(23)	919	-	-	919
Cambodia	(519)	-	(47)	-	(566)	566	-
Cameroon	(47)	-	(47)	-	(94)	-	(94)
Canada	-	-	(72 729)	-	(72 729)	72 729	-
Cape Verde	-	-	(23)	-	(23)	23	-
Central African Republic	3 066	-	(23)	3 043	-	-	3 043
Chad	(24)	-	(23)	-	(47)	-	(47)
Chile	(1 674)	-	(374)	-	(2 048)	-	(2 048)
China	(21 298)	-	(21 297)	-	(42 595)	42 595	-
Colombia	(468)	-	(467)	-	(935)	-	(935)
Comoros	3 066	-	(23)	3 043	-	-	3 043
Congo	1 684	-	(47)	1 637	-	-	1 637
Costa Rica	-	-	(47)	-	(47)	47	-
Côte d'Ivoire	2 675	-	(47)	2 628	-	-	2 628
Croatia	-	-	(421)	-	(421)	421	-
Cuba	-	-	(245)	-	(245)	-	(245)
Cyprus	(140)	-	(140)	-	(280)	-	(280)
Czech Republic	-	-	(1 216)	-	(1 216)	1 216	-

<i>Member State</i>	<i>Contributions payable/ (credits)^a as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Credits^b</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Democratic People's Republic of Korea	(234)	-	(234)	-	(468)	468	-
Democratic Republic of the Congo	-	-	(47)	-	(47)	47	-
Denmark	-	-	(16 820)	-	(16 820)	16 820	-
Djibouti	-	-	(23)	-	(23)	23	-
Dominica	370	-	(23)	347	-	-	347
Dominican Republic	(47)	-	(47)	-	(94)	-	(94)
Ecuador	-	-	(93)	-	(93)	-	(93)
Egypt	-	-	(327)	-	(327)	-	(327)
El Salvador	1 953	1 906	(47)	-	-	-	-
Equatorial Guinea	(24)	-	(23)	-	(47)	-	(47)
Eritrea	(24)	-	(23)	-	(47)	-	(47)
Estonia	(199)	-	(198)	-	(397)	-	(397)
Ethiopia	1 531	-	(23)	1 508	-	-	1 508
Fiji	-	-	(47)	-	(47)	-	(47)
Finland	-	-	(14 475)	-	(14 475)	14 475	-
France	(185 672)	-	(185 671)	-	(371 343)	371 343	-
Gabon	(47)	-	(47)	-	(94)	-	(94)
Gambia	-	-	(23)	-	(23)	23	-
Georgia	94 412	-	(549)	93 863	-	-	93 863
Germany	-	-	(211 975)	-	(211 975)	211 975	-
Ghana	(519)	-	(47)	-	(566)	566	-
Greece	(1 778)	-	(1 777)	-	(3 555)	3 555	-
Grenada	-	-	(23)	-	(23)	-	(23)
Guatemala	(94)	-	(93)	-	(187)	187	-
Guinea	(24)	-	(23)	-	(47)	-	(47)
Guinea-Bissau	3 066	-	(23)	3 043	-	-	3 043
Guyana	(47)	-	(47)	-	(94)	-	(94)
Haiti	-	-	(23)	-	(23)	23	-
Honduras	(47)	-	(47)	-	(94)	-	(94)
Hungary	-	-	(655)	-	(655)	655	-
Iceland	(700)	-	(703)	-	(1 403)	-	(1 403)
India	(1 450)	-	(1 450)	-	(2 900)	2 900	-
Indonesia	86 125	-	(655)	85 470	-	-	85 470
Iran (Islamic Republic of)	-	-	(2 187)	-	(2 187)	2 187	-
Iraq	85 843	-	(655)	85 188	-	-	85 188
Ireland	(4 923)	-	(4 923)	-	(9 846)	-	(9 846)
Israel	-	-	(1 251)	-	(1 251)	1 251	-
Italy	-	-	(121 840)	-	(121 840)	121 840	-
Jamaica	(1 118)	-	(47)	-	(1 165)	1 165	-
Japan	(361 830)	-	(361 829)	-	(723 659)	-	(723 659)
Jordan	(207)	-	(47)	-	(254)	254	-
Kazakhstan	(936)	-	(935)	-	(1 871)	1 871	-
Kenya	371	-	(47)	324	-	-	324
Kiribati ^c	-	-	-	-	-	-	-
Kuwait	-	-	(889)	-	(889)	889	-
Kyrgyzstan	(152)	-	(152)	-	(304)	304	-
Lao People's Democratic Republic	(480)	-	(23)	-	(503)	503	-
Latvia	(386)	-	(386)	-	(772)	772	-
Lebanon	6 114	-	(47)	6 067	-	-	6 067
Lesotho	(24)	-	(23)	-	(47)	-	(47)

<i>Member State</i>	<i>Contributions payable/ (credits)^a as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Credits^b</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Liberia	6 141	-	(47)	6 094	-	-	6 094
Libyan Arab Jamahiriya	(19 401)	-	(947)	-	(20 348)	18 453	(1 895)
Liechtenstein	(5 537)	-	(234)	-	(5 771)	2 766	(3 005)
Lithuania	(398)	-	(397)	-	(795)	-	(795)
Luxembourg	(17 709)	-	(1 641)	-	(19 350)	-	(19 350)
Madagascar	(24)	-	(23)	-	(47)	47	-
Malawi	(24)	-	(23)	-	(47)	-	(47)
Malaysia	(2 570)	-	(655)	-	(3 225)	-	(3 225)
Maldives	-	-	(23)	-	(23)	23	-
Mali	(24)	-	(23)	-	(47)	-	(47)
Malta	-	-	(47)	-	(47)	47	-
Marshall Islands	(47)	-	(47)	-	(94)	94	-
Mauritania	3 066	-	(23)	3 043	-	-	3 043
Mauritius	(47)	-	(47)	-	(94)	94	-
Mexico	-	-	(3 684)	-	(3 684)	3 684	-
Micronesia (Federated States of)	(47)	-	(47)	-	(94)	-	(94)
Monaco	-	-	(234)	-	(234)	234	-
Mongolia	(47)	-	(47)	-	(94)	-	(94)
Morocco	-	-	(140)	-	(140)	140	-
Mozambique	(24)	-	(23)	-	(47)	-	(47)
Myanmar	(105)	-	(23)	-	(128)	-	(128)
Namibia	(105)	-	(23)	-	(128)	-	(128)
Nauru ^c	-	-	-	-	-	-	-
Nepal	(24)	-	(23)	-	(47)	-	(47)
Netherlands	(37 215)	-	(37 214)	-	(74 429)	37 215	(37 214)
New Zealand	-	-	(5 626)	-	(5 626)	5 626	-
Nicaragua	(47)	-	(47)	-	(94)	-	(94)
Niger	3 066	-	(23)	3 043	-	-	3 043
Nigeria	-	-	(538)	-	(538)	-	(538)
Norway	-	-	(13 127)	-	(13 127)	13 127	-
Oman	1 170	-	(187)	983	-	-	983
Pakistan	(281)	-	(280)	-	(561)	-	(561)
Palau	(95)	-	(23)	-	(118)	-	(118)
Panama	(47)	-	(47)	-	(94)	94	-
Papua New Guinea	(261)	-	(23)	-	(284)	-	(284)
Paraguay	-	-	(47)	-	(47)	-	(47)
Peru	36 831	36 551	(280)	-	-	-	-
Philippines	(281)	-	(280)	-	(561)	561	-
Poland	-	-	(1 579)	-	(1 579)	1 579	-
Portugal	-	-	(3 223)	-	(3 223)	3 223	-
Qatar	2 722	-	(187)	2 535	-	-	2 535
Republic of Korea	-	-	(3 824)	-	(3 824)	3 824	-
Republic of Moldova	65 387	26 684	(397)	38 306	-	-	38 306
Romania	-	-	(701)	-	(701)	701	-
Russian Federation	-	-	(128 950)	-	(128 950)	128 950	-
Rwanda	(24)	-	(23)	-	(47)	-	(47)
Saint Kitts and Nevis	(261)	-	(23)	-	(284)	-	(284)
Saint Lucia	-	-	(23)	-	(23)	-	(23)
Saint Vincent and the Grenadines	-	-	(23)	-	(23)	-	(23)
Samoa	(93)	-	(23)	-	(116)	93	(23)
San Marino	-	-	(234)	-	(234)	234	-

<i>Member State</i>	<i>Contributions payable/ (credits)^a as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Credits^b</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Sao Tome and Principe	3 066	-	(23)	3 043	-	-	3 043
Saudi Arabia	-	-	(3 368)	-	(3 368)	3 368	-
Senegal	(24)	-	(23)	-	(47)	47	-
Serbia and Montenegro ^c	-	-	-	-	-	-	-
Seychelles	(24)	-	(23)	-	(47)	-	(47)
Sierra Leone	(24)	-	(23)	-	(47)	47	-
Singapore	-	-	(655)	-	(655)	655	-
Slovakia	-	-	(386)	-	(386)	386	-
Slovenia	-	-	(327)	-	(327)	327	-
Solomon Islands	-	-	(23)	-	(23)	23	-
Somalia	3 066	-	(23)	3 043	-	-	3 043
South Africa	-	-	(7 560)	-	(7 560)	7 560	-
Spain	-	-	(55 382)	-	(55 382)	55 382	-
Sri Lanka	(47)	-	(47)	-	(94)	-	(94)
Sudan	(24)	-	(23)	-	(47)	-	(47)
Suriname	(24)	-	(23)	-	(47)	-	(47)
Swaziland	(47)	-	(47)	-	(94)	94	-
Sweden	(589 240)	-	(28 775)	-	(618 015)	618 015	-
Switzerland ^c	-	-	-	-	-	-	-
Syrian Arab Republic	(234)	-	(234)	-	(468)	468	-
Tajikistan	17 594	-	(93)	17 501	-	-	17 501
Thailand	(608)	-	(608)	-	(1 216)	608	(608)
The former Yugoslav Republic of Macedonia	-	-	(47)	-	(47)	-	(47)
Timor-Leste ^c	-	-	-	-	-	-	-
Togo	(24)	-	(23)	-	(47)	-	(47)
Tonga ^c	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	(152)	-	(152)	152	-
Tunisia	(140)	-	(140)	-	(280)	280	-
Turkey	-	-	(1 754)	-	(1 754)	-	(1 754)
Turkmenistan	(152)	-	(152)	-	(304)	152	(152)
Tuvalu ^c	-	-	-	-	-	-	-
Uganda	-	-	(23)	-	(23)	23	-
Ukraine	(26 725)	-	(26 724)	-	(53 449)	-	(53 449)
United Arab Emirates	(889)	-	(889)	-	(1 778)	-	(1 778)
United Kingdom of Great Britain and Northern Ireland	-	-	(154 015)	-	(154 015)	154 015	-
United Republic of Tanzania	(24)	-	(23)	-	(47)	-	(47)
United States of America	(724 431)	-	(724 430)	-	(1 448 861)	-	(1 448 861)
Uruguay	(185)	-	(187)	-	(372)	-	(372)
Uzbekistan	-	-	(643)	-	(643)	643	-
Vanuatu	667	-	(23)	644	-	-	644
Venezuela (Bolivarian Republic of)	-	-	(1 579)	-	(1 579)	1 579	-
Viet Nam	-	-	(47)	-	(47)	-	(47)
Yemen	(24)	-	(23)	-	(47)	-	(47)

<i>Member State</i>	<i>Contributions payable/ (credits)^a as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Credits^b</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Zambia	(47)	-	(47)	-	(94)	94	-
Zimbabwe	(24)	-	(23)	-	(47)	47	-
Total for current Member States	(1 508 222)	126 756	(2 338 968)	371 448	(4 345 394)	2 027 558	(1 946 388)
Total for former Member State							
<i>Yugoslavia^d</i>	<i>57 721</i>	<i>-</i>	<i>(479)</i>	<i>57 242</i>	<i>-</i>	<i>-</i>	<i>57 242</i>
Total	(1 450 501)	126 756	(2 339 447)	428 690	(4 345 394)	2 027 558	(1 889 146)

^a Credits to Member States from the unencumbered balance of appropriations for UNMIH for the periods from 1 August 1994 to 31 January 1995, from 1 February to 15 September 1995 and from 1 August 1995 to 29 February 1996, in accordance with General Assembly resolutions 50/90 of 19 December 1995 and 51/14 of 4 November 1996, respectively.

^b Return of 50 per cent of the net cash available for credit to Member States as at 30 June 2002, in the amount of \$84,446,000, based on the scale applicable to the mission's last assessment, from closed peacekeeping operations, in accordance with General Assembly resolution 58/288 of 8 April 2004.

^c Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNMIH.

^d Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XVIII

Status of contributions to the United Nations Observer Mission in Liberia (UNOMIL) as at 31 December 2004

(United States dollars)

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Credits^a</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Afghanistan	958	-	(25)	933	-	-	933
Albania	(77)	-	(39)	-	(116)	-	(116)
Algeria	-	-	(1 500)	-	(1 500)	-	(1 500)
Andorra	(434)	-	(259)	-	(693)	693	-
Angola	-	-	(65)	-	(65)	-	(65)
Antigua and Barbuda	368	-	(13)	355	-	-	355
Argentina	-	-	(9 930)	-	(9 930)	9 930	-
Armenia	-	-	(349)	-	(349)	349	-
Australia	-	-	(95 100)	-	(95 100)	95 100	-
Austria	-	-	(60 448)	-	(60 448)	60 448	-
Azerbaijan	-	-	(776)	-	(776)	776	-
Bahamas	(238)	-	(194)	-	(432)	432	-
Bahrain	(265)	-	(233)	-	(498)	498	-
Bangladesh	(64)	-	(65)	-	(129)	-	(129)
Barbados	(38)	-	(104)	-	(142)	38	(104)
Belarus	-	-	(2 121)	-	(2 121)	2 121	-
Belgium	-	-	(70 857)	-	(70 857)	70 857	-
Belize	(6)	-	(7)	-	(13)	-	(13)
Benin	-	-	(13)	-	(13)	-	(13)
Bhutan	(28)	-	(7)	-	(35)	-	(35)
Bolivia	(103)	-	(104)	-	(207)	-	(207)
Bosnia and Herzegovina	607	607	(65)	-	(65)	-	(65)
Botswana	(64)	-	(65)	-	(129)	-	(129)
Brazil	-	-	(19 576)	-	(19 576)	19 576	-
Brunei Darussalam	(258)	-	(259)	-	(517)	258	(259)
Bulgaria	(582)	-	(582)	-	(1 164)	582	(582)
Burkina Faso	(13)	-	(13)	-	(26)	-	(26)
Burundi	973	-	(7)	966	-	-	966
Cambodia	(58)	-	(13)	-	(71)	71	-
Cameroon	(181)	-	(181)	-	(362)	-	(362)
Canada	-	-	(182 636)	-	(182 636)	182 636	-
Cape Verde	-	-	(7)	-	(7)	7	-
Central African Republic	968	-	(13)	955	-	-	955
Chad	(28)	-	(7)	-	(35)	-	(35)
Chile	(1 461)	-	(1 461)	-	(2 922)	-	(2 922)
China	(71 140)	-	(71 140)	-	(142 280)	142 280	-
Colombia	(1 396)	-	(1 397)	-	(2 793)	-	(2 793)
Comoros	973	-	(7)	966	-	-	966
Congo	564	-	(39)	525	-	-	525
Costa Rica	-	-	(220)	-	(220)	220	-
Côte d'Ivoire	595	-	(155)	440	-	-	440
Croatia	-	-	(724)	-	(724)	724	-
Cuba	-	-	(504)	-	(504)	-	(504)
Cyprus	(439)	-	(440)	-	(879)	-	(879)
Czech Republic	-	-	(10 926)	-	(10 926)	10 926	-

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Credits^a</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Democratic People's Republic of Korea	(401)	-	(401)	-	(802)	802	-
Democratic Republic of the Congo	-	-	(104)	-	(104)	104	-
Denmark	-	-	(44 415)	-	(44 415)	44 415	-
Djibouti	-	-	(7)	-	(7)	7	-
Dominica	973	-	(7)	966	-	-	966
Dominican Republic	(207)	-	(207)	-	(414)	-	(414)
Ecuador	-	-	(285)	-	(285)	-	(285)
Egypt	-	-	(892)	-	(892)	-	(892)
El Salvador	(162)	-	(155)	-	(317)	-	(317)
Equatorial Guinea	(6)	-	(7)	-	(13)	-	(13)
Eritrea	(6)	-	(7)	-	(13)	-	(13)
Estonia	(297)	-	(298)	-	(595)	-	(595)
Ethiopia	448	-	(46)	402	-	-	402
Fiji	-	-	(51)	-	(51)	-	(51)
Finland	-	-	(34 782)	-	(34 782)	34 782	-
France	(512 745)	-	(512 746)	-	(1 025 491)	1 025 491	-
Gabon	(232)	-	(233)	-	(465)	-	(465)
Gambia	-	-	(7)	-	(7)	7	-
Georgia	30 253	-	(750)	29 503	-	-	29 503
Germany	-	-	(622 580)	-	(622 580)	622 580	-
Ghana	(114)	-	(91)	-	(205)	205	-
Greece	(17 843)	-	(17 844)	-	(35 687)	35 687	-
Grenada	-	-	(7)	-	(7)	-	(7)
Guatemala	(245)	-	(246)	-	(491)	491	-
Guinea	(20)	-	(19)	-	(39)	-	(39)
Guinea-Bissau	973	-	(7)	966	-	-	966
Guyana	(13)	-	(13)	-	(26)	-	(26)
Haiti	-	-	(13)	-	(13)	13	-
Honduras	(52)	-	(51)	-	(103)	-	(103)
Hungary	-	-	(1 539)	-	(1 539)	1 539	-
Iceland	(2 235)	-	(2 069)	-	(4 304)	-	(4 304)
India	(4 373)	-	(3 944)	-	(8 317)	8 317	-
Indonesia	18 675	-	(2 237)	16 438	-	-	16 438
Iran (Islamic Republic of)	-	-	(3 918)	-	(3 918)	3 918	-
Iraq	25 690	-	(1 125)	24 565	-	-	24 565
Ireland	(14 417)	-	(14 417)	-	(28 834)	-	(28 834)
Israel	-	-	(4 254)	-	(4 254)	4 254	-
Italy	-	-	(348 722)	-	(348 722)	348 722	-
Jamaica	(105)	-	(78)	-	(183)	183	-
Japan	(1 162 471)	-	(1 162 472)	-	(2 324 943)	-	(2 324 943)
Jordan	(124)	-	(104)	-	(228)	228	-
Kazakhstan	(1 603)	-	(1 604)	-	(3 207)	3 207	-
Kenya	318	318	(91)	-	(91)	-	(91)
Kiribati ^b	-	-	-	-	-	-	-
Kuwait	-	-	(1 991)	-	(1 991)	1 991	-
Kyrgyzstan	(194)	-	(194)	-	(388)	388	-
Lao People's Democratic Republic	(6)	-	(7)	-	(13)	13	-
Latvia	(832)	-	(595)	-	(1 427)	1 427	-
Lebanon	1 004	-	(207)	797	-	-	797
Lesotho	(13)	-	(13)	-	(26)	-	(26)

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Credits^a</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Liberia	1 931	-	(26)	1 905	-	-	1 905
Libyan Arab Jamahiriya	(2 069)	-	(2 069)	-	(4 138)	-	(4 138)
Liechtenstein	(480)	-	(324)	-	(804)	-	(804)
Lithuania	(582)	-	(582)	-	(1 164)	-	(1 164)
Luxembourg	(4 810)	-	(4 267)	-	(9 077)	-	(9 077)
Madagascar	(20)	-	(19)	-	(39)	39	-
Malawi	(13)	-	(13)	-	(26)	-	(26)
Malaysia	(2 265)	-	(2 172)	-	(4 437)	-	(4 437)
Maldives	-	-	(7)	-	(7)	7	-
Mali	(20)	-	(19)	-	(39)	-	(39)
Malta	-	-	(181)	-	(181)	181	-
Marshall Islands	(13)	-	(13)	-	(26)	26	-
Mauritania	973	-	(7)	966	-	-	966
Mauritius	(116)	-	(117)	-	(233)	233	-
Mexico	-	-	(12 167)	-	(12 167)	12 167	-
Micronesia (Federated States of)	(58)	-	(13)	-	(71)	-	(71)
Monaco	-	-	(194)	-	(194)	194	-
Mongolia	(26)	-	(26)	-	(52)	-	(52)
Morocco	-	-	(530)	-	(530)	530	-
Mozambique	(13)	-	(13)	-	(26)	-	(26)
Myanmar	(66)	-	(58)	-	(124)	-	(124)
Namibia	(58)	-	(46)	-	(104)	-	(104)
Nauru ^b	-	-	-	-	-	-	-
Nepal	(26)	-	(25)	-	(51)	-	(51)
Netherlands	(114 859)	-	(104 669)	-	(219 528)	114 859	(104 669)
New Zealand	-	-	(14 288)	-	(14 288)	14 288	-
Nicaragua	(26)	-	(26)	-	(52)	-	(52)
Niger	968	-	(13)	955	-	-	955
Nigeria	-	-	(905)	-	(905)	-	(905)
Norway	-	-	(39 113)	-	(39 113)	39 113	-
Oman	-	-	(647)	-	(647)	647	-
Pakistan	(776)	-	(776)	-	(1 552)	-	(1 552)
Palau	(28)	-	(7)	-	(35)	-	(35)
Panama	(207)	-	(207)	-	(414)	414	-
Papua New Guinea	(56)	-	(46)	-	(102)	-	(102)
Paraguay	-	-	(181)	-	(181)	-	(181)
Peru	10 905	9 806	(1 099)	-	-	-	-
Philippines	(995)	-	(996)	-	(1 991)	1 991	-
Poland	-	-	(3 246)	-	(3 246)	3 246	-
Portugal	-	-	(20 223)	-	(20 223)	20 223	-
Qatar	-	-	(427)	-	(427)	-	(427)
Republic of Korea	-	-	(12 348)	-	(12 348)	12 348	-
Republic of Moldova	(556)	-	(556)	-	(1 112)	1 112	-
Romania	-	-	(1 319)	-	(1 319)	1 319	-
Russian Federation	-	-	(226 843)	-	(226 843)	226 843	-
Rwanda	(13)	-	(13)	-	(26)	-	(26)
Saint Kitts and Nevis	(28)	-	(7)	-	(35)	-	(35)
Saint Lucia	-	-	(7)	-	(7)	-	(7)
Saint Vincent and the Grenadines	-	-	(7)	-	(7)	-	(7)
Samoa	402	402	(7)	-	(7)	-	(7)
San Marino	-	-	(130)	-	(130)	130	-

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Credits^a</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Sao Tome and Principe	973	-	(7)	966	-	-	966
Saudi Arabia	-	-	(7 681)	-	(7 681)	7 681	-
Senegal	(39)	-	(39)	-	(78)	78	-
Serbia and Montenegro ^b	-	-	-	-	-	-	-
Seychelles	(13)	-	(13)	-	(26)	-	(26)
Sierra Leone	(6)	-	(7)	-	(13)	13	-
Singapore	-	-	(2 160)	-	(2 160)	2 160	-
Slovakia	-	-	(686)	-	(686)	686	-
Slovenia	-	-	(776)	-	(776)	776	-
Solomon Islands	-	-	(7)	-	(7)	7	-
Somalia	973	-	(7)	966	-	-	966
South Africa	-	-	(23 598)	-	(23 598)	23 598	-
Spain	-	-	(166 215)	-	(166 215)	166 215	-
Sri Lanka	(168)	-	(168)	-	(336)	-	(336)
Sudan	(58)	-	(58)	-	(116)	-	(116)
Suriname	(26)	-	(25)	-	(51)	-	(51)
Swaziland	(67)	-	(26)	-	(93)	93	-
Sweden	(71 050)	-	(71 051)	-	(142 101)	142 101	-
Switzerland ^b	-	-	-	-	-	-	-
Syrian Arab Republic	(826)	-	(802)	-	(1 628)	1 628	-
Tajikistan	6 431	-	(104)	6 327	-	-	6 327
Thailand	(2 043)	-	(2 043)	-	(4 086)	2 043	(2 043)
The former Yugoslav Republic of Macedonia	-	-	(65)	-	(65)	-	(65)
Timor-Leste ^b	-	-	-	-	-	-	-
Togo	(13)	-	(13)	-	(26)	-	(26)
Tonga ^b	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	(233)	-	(233)	233	-
Tunisia	(362)	-	(362)	-	(724)	724	-
Turkey	-	-	(5 689)	-	(5 689)	-	(5 689)
Turkmenistan	(194)	-	(194)	-	(388)	194	(194)
Tuvalu ^b	-	-	-	-	-	-	-
Uganda	-	-	(25)	-	(25)	25	-
Ukraine	(30 747)	-	(30 748)	-	(61 495)	-	(61 495)
United Arab Emirates	(2 594)	-	(2 289)	-	(4 883)	-	(4 883)
United Kingdom of Great Britain and Northern Ireland	-	-	(400 785)	-	(400 785)	400 785	-
United Republic of Tanzania	(43)	-	(25)	-	(68)	-	(68)
United States of America	1 090 869	-	(1 973 921)	-	(883 052)	-	(883 052)
Uruguay	(655)	-	(634)	-	(1 289)	-	(1 289)
Uzbekistan	-	-	(996)	-	(996)	996	-
Vanuatu	213	-	(7)	206	-	-	206
Venezuela (Bolivarian Republic of)	-	-	(3 039)	-	(3 039)	3 039	-
Viet Nam	(129)	-	(130)	-	(259)	-	(259)
Yemen	(64)	-	(65)	-	(129)	-	(129)

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Credits^a</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Zambia	(24)	-	(19)	-	(43)	43	-
Zimbabwe	(58)	-	(58)	-	(116)	116	-
Total current Member States	(833 969)	11 133	(6 464 262)	91 068	(7 400 432)	3 940 437	(3 368 927)
Total former Member State							
<i>Yugoslavia^c</i>	22 712	-	(776)	21 936	-	-	21 936
Total	(811 257)	11 133	(6 465 038)	113 004	(7 400 432)	3 940 437	(3 346 991)

^a Return of 50 per cent of the net cash available for credit to Member States as at 30 June 2002, in the amount of \$84,446,000, based on the scale applicable to the mission's last assessment, from closed peacekeeping operations, in accordance with General Assembly resolution 58/288 of 8 April 2004.

^b Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNOMIL.

^c Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XIX

**Status of contributions to the United Nations Assistance Mission for
Rwanda (UNAMIR) and to the United Nations Observer Mission
Uganda-Rwanda (UNOMUR) as at 31 December 2004**

(United States dollars)

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Credits^a</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Afghanistan	4 801	-	(127)	4 674	-	-	4 674
Albania	(299)	-	(253)	-	(552)	-	(552)
Algeria	-	-	(4 047)	-	(4 047)	-	(4 047)
Andorra	(1 354)	-	(1 268)	-	(2 622)	2 622	-
Angola	-	-	(127)	-	(127)	-	(127)
Antigua and Barbuda	169	-	(127)	42	-	-	42
Argentina	-	-	(12 139)	-	(12 139)	12 139	-
Armenia	-	-	(1 391)	-	(1 391)	1 391	-
Australia	-	-	(187 539)	-	(187 539)	187 539	-
Austria	-	-	(109 609)	-	(109 609)	109 609	-
Azerbaijan	-	-	(2 972)	-	(2 972)	2 972	-
Bahamas	(598)	-	(506)	-	(1 104)	1 104	-
Bahrain	15 114	-	(506)	14 608	-	-	14 608
Bangladesh	(126)	-	(127)	-	(253)	-	(253)
Barbados	2 070	-	(253)	1 817	-	-	1 817
Belarus	1 712 994	-	(26 554)	1 686 440	-	-	1 686 440
Belgium	-	-	(127 666)	-	(127 666)	127 666	-
Belize	(126)	-	(127)	-	(253)	-	(253)
Benin	(103)	-	(127)	-	(230)	-	(230)
Bhutan	(126)	-	(127)	-	(253)	-	(253)
Bolivia	(253)	-	(253)	-	(506)	-	(506)
Bosnia and Herzegovina	3 851	3 851	(316)	-	(316)	-	(316)
Botswana	(126)	-	(127)	-	(253)	-	(253)
Brazil	-	-	(40 969)	-	(40 969)	40 969	-
Brunei Darussalam	(505)	-	(506)	-	(1 011)	505	(506)
Bulgaria	(2 086)	-	(2 087)	-	(4 173)	2 086	(2 087)
Burkina Faso	(126)	-	(127)	-	(253)	-	(253)
Burundi	4 801	-	(127)	4 674	-	-	4 674
Cambodia	(253)	-	(253)	-	(506)	506	-
Cameroon	(253)	-	(253)	-	(506)	-	(506)
Canada	-	-	(393 135)	-	(393 135)	393 135	-
Cape Verde	-	-	(127)	-	(127)	127	-
Central African Republic	4 801	-	(127)	4 674	-	-	4 674
Chad	(126)	-	(127)	-	(253)	-	(253)
Chile	(2 023)	-	(2 023)	-	(4 046)	-	(4 046)
China	(115 122)	-	(115 123)	-	(230 245)	230 245	-
Colombia	(2 529)	-	(2 529)	-	(5 058)	-	(5 058)
Comoros	4 801	-	(127)	4 674	-	-	4 674
Congo	3 439	-	(253)	3 186	-	-	3 186
Costa Rica	-	-	(253)	-	(253)	253	-
Côte d'Ivoire	786	-	(253)	533	-	-	533
Croatia	-	-	(2 276)	-	(2 276)	2 276	-
Cuba	-	-	(1 328)	-	(1 328)	-	(1 328)
Cyprus	(758)	-	(759)	-	(1 517)	-	(1 517)
Czech Republic	-	-	(6 575)	-	(6 575)	6 575	-

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Credits^a</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Democratic People's Republic of Korea	(1 264)	-	(1 265)	-	(2 529)	2 529	-
Democratic Republic of the Congo	-	-	(253)	-	(253)	253	-
Denmark	-	-	(90 918)	-	(90 918)	90 918	-
Djibouti	-	-	(127)	-	(127)	127	-
Dominica	2 301	-	(127)	2 174	-	-	2 174
Dominican Republic	(253)	-	(253)	-	(506)	-	(506)
Ecuador	-	-	(506)	-	(506)	-	(506)
Egypt	-	-	(1 770)	-	(1 770)	-	(1 770)
El Salvador	3 747	3 494	(253)	-	-	-	-
Equatorial Guinea	(126)	-	(127)	-	(253)	-	(253)
Eritrea	(126)	-	(127)	-	(253)	-	(253)
Estonia	(1 075)	-	(1 075)	-	(2 150)	-	(2 150)
Ethiopia	2 254	-	(127)	2 127	-	-	2 127
Fiji	-	-	(253)	-	(253)	-	(253)
Finland	-	-	(78 247)	-	(78 247)	78 247	-
France	(1 003 635)	-	(1 003 636)	-	(2 007 271)	2 007 271	-
Gabon	(253)	-	(253)	-	(506)	-	(506)
Gambia	-	-	(127)	-	(127)	127	-
Georgia	173 775	-	(2 972)	170 803	-	-	170 803
Germany	-	-	(1 145 825)	-	(1 145 825)	1 145 825	-
Ghana	(299)	-	(253)	-	(552)	552	-
Greece	(9 610)	-	(9 610)	-	(19 220)	19 220	-
Grenada	-	-	(127)	-	(127)	-	(127)
Guatemala	(505)	-	(506)	-	(1 011)	1 011	-
Guinea	(126)	-	(127)	-	(253)	-	(253)
Guinea-Bissau	4 801	-	(127)	4 674	-	-	4 674
Guyana	(253)	-	(253)	-	(506)	-	(506)
Haiti	2 783	2 656	(127)	-	-	-	-
Honduras	(253)	-	(253)	-	(506)	-	(506)
Hungary	-	-	(3 541)	-	(3 541)	3 541	-
Iceland	(4 083)	-	(3 802)	-	(7 885)	-	(7 885)
India	(7 839)	-	(7 840)	-	(15 679)	15 679	-
Indonesia	11 331	-	(3 541)	7 790	-	-	7 790
Iran (Islamic Republic of)	-	-	(11 823)	-	(11 823)	11 823	-
Iraq	129 686	-	(3 541)	126 145	-	-	126 145
Ireland	(26 610)	-	(26 610)	-	(53 220)	-	(53 220)
Israel	-	-	(6 765)	-	(6 765)	6 765	-
Italy	(286 863)	-	(658 604)	-	(945 467)	945 467	-
Jamaica	(299)	-	(253)	-	(552)	552	-
Japan	(1 955 853)	-	(1 955 854)	-	(3 911 707)	-	(3 911 707)
Jordan	(299)	-	(253)	-	(552)	552	-
Kazakhstan	(5 058)	-	(5 058)	-	(10 116)	10 116	-
Kenya	174	174	(253)	-	(253)	-	(253)
Kiribati ^b	-	-	-	-	-	-	-
Kuwait	-	-	(4 805)	-	(4 805)	4 805	-
Kyrgyzstan	(822)	-	(822)	-	(1 644)	1 644	-
Lao People's Democratic Republic	406	406	(127)	-	(127)	127	-
Latvia	(2 086)	-	(2 087)	-	(4 173)	4 173	-
Lebanon	8 587	-	(253)	8 334	-	-	8 334
Lesotho	(126)	-	(127)	-	(253)	-	(253)

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Credits^a</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Liberia	9 602	-	(253)	9 349	-	-	9 349
Libyan Arab Jamahiriya	(5 121)	-	(5 121)	-	(10 242)	-	(10 242)
Liechtenstein	(1 360)	-	(1 268)	-	(2 628)	-	(2 628)
Lithuania	(2 149)	-	(2 150)	-	(4 299)	-	(4 299)
Luxembourg	(9 473)	-	(8 870)	-	(18 343)	-	(18 343)
Madagascar	(126)	-	(127)	-	(253)	253	-
Malawi	(126)	-	(127)	-	(253)	-	(253)
Malaysia	(3 540)	-	(3 541)	-	(7 081)	-	(7 081)
Maldives	-	-	(127)	-	(127)	127	-
Mali	(126)	-	(127)	-	(253)	-	(253)
Malta	-	-	(253)	-	(253)	253	-
Marshall Islands	(253)	-	(253)	-	(506)	506	-
Mauritania	4 801	-	(127)	4 674	-	-	4 674
Mauritius	(253)	-	(253)	-	(506)	506	-
Mexico	-	-	(19 916)	-	(19 916)	19 916	-
Micronesia (Federated States of)	(253)	-	(253)	-	(506)	-	(506)
Monaco	-	-	(1 268)	-	(1 268)	1 268	-
Mongolia	(253)	-	(253)	-	(506)	-	(506)
Morocco	-	-	(759)	-	(759)	759	-
Mozambique	(126)	-	(127)	-	(253)	-	(253)
Myanmar	(150)	-	(127)	-	(277)	-	(277)
Namibia	(150)	-	(127)	-	(277)	-	(277)
Nauru ^b	-	-	-	-	-	-	-
Nepal	(126)	-	(127)	-	(253)	-	(253)
Netherlands	(201 161)	-	(201 161)	-	(402 322)	201 161	(201 161)
New Zealand	-	-	(30 412)	-	(30 412)	30 412	-
Nicaragua	(253)	-	(253)	-	(506)	-	(506)
Niger	4 801	-	(127)	4 674	-	-	4 674
Nigeria	-	-	(2 908)	-	(2 908)	-	(2 908)
Norway	-	-	(70 961)	-	(70 961)	70 961	-
Oman	3 960	-	(1 012)	2 948	-	-	2 948
Pakistan	(1 517)	-	(1 518)	-	(3 035)	-	(3 035)
Palau	(126)	-	(127)	-	(253)	-	(253)
Panama	(253)	-	(253)	-	(506)	506	-
Papua New Guinea	(126)	-	(127)	-	(253)	-	(253)
Paraguay	-	-	(253)	-	(253)	-	(253)
Peru	57 619	56 101	(1 518)	-	-	-	-
Philippines	(1 517)	-	(1 518)	-	(3 035)	3 035	-
Poland	-	-	(8 535)	-	(8 535)	8 535	-
Portugal	-	-	(17 423)	-	(17 423)	17 423	-
Qatar	-	-	(1 012)	-	(1 012)	-	(1 012)
Republic of Korea	-	-	(20 674)	-	(20 674)	20 674	-
Republic of Moldova	122 506	-	(2 150)	120 356	-	-	120 356
Romania	-	-	(3 794)	-	(3 794)	3 794	-
Russian Federation	-	-	(697 030)	-	(697 030)	697 030	-
Rwanda	(126)	-	(127)	-	(253)	-	(253)
Saint Kitts and Nevis	(150)	-	(127)	-	(277)	-	(277)
Saint Lucia	-	-	(127)	-	(127)	-	(127)
Saint Vincent and the Grenadines	-	-	(127)	-	(127)	-	(127)
Samoa	2 679	2 679	(127)	-	(127)	-	(127)
San Marino	-	-	(1 268)	-	(1 268)	1 268	-

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Credits^a</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Sao Tome and Principe	4 801	-	(127)	4 674	-	-	4 674
Saudi Arabia	-	-	(18 209)	-	(18 209)	18 209	-
Senegal	(126)	-	(127)	-	(253)	253	-
Serbia and Montenegro ^b	-	-	-	-	-	-	-
Seychelles	(126)	-	(127)	-	(253)	-	(253)
Sierra Leone	(126)	-	(127)	-	(253)	253	-
Singapore	-	-	(3 541)	-	(3 541)	3 541	-
Slovakia	-	-	(2 087)	-	(2 087)	2 087	-
Slovenia	-	-	(1 770)	-	(1 770)	1 770	-
Solomon Islands	-	-	(127)	-	(127)	127	-
Somalia	4 801	-	(127)	4 674	-	-	4 674
South Africa	-	-	(40 866)	-	(40 866)	40 866	-
Spain	-	-	(299 366)	-	(299 366)	299 366	-
Sri Lanka	(253)	-	(253)	-	(506)	-	(506)
Sudan	(126)	-	(127)	-	(253)	-	(253)
Suriname	(126)	-	(127)	-	(253)	-	(253)
Swaziland	(253)	-	(253)	-	(506)	506	-
Sweden	(155 543)	-	(155 543)	-	(311 086)	311 086	-
Switzerland ^b	-	-	-	-	-	-	-
Syrian Arab Republic	(1 264)	-	(1 265)	-	(2 529)	2 529	-
Tajikistan	37 462	-	(506)	36 956	-	-	36 956
Thailand	(3 287)	-	(3 288)	-	(6 575)	3 287	(3 288)
The former Yugoslav Republic of Macedonia	-	-	(253)	-	(253)	-	(253)
Timor-Leste ^b	-	-	-	-	-	-	-
Togo	(126)	-	(127)	-	(253)	-	(253)
Tonga ^b	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	(822)	-	(822)	822	-
Tunisia	(758)	-	(759)	-	(1 517)	1 517	-
Turkey	-	-	(9 484)	-	(9 484)	-	(9 484)
Turkmenistan	(822)	-	(822)	-	(1 644)	822	(822)
Tuvalu ^b	-	-	-	-	-	-	-
Uganda	-	-	(127)	-	(127)	127	-
Ukraine	7 909 304	-	(144 456)	7 764 848	-	-	7 764 848
United Arab Emirates	(4 805)	-	(4 805)	-	(9 610)	-	(9 610)
United Kingdom of Great Britain and Northern Ireland	-	-	(832 518)	-	(832 518)	832 518	-
United Republic of Tanzania	(126)	-	(127)	-	(253)	-	(253)
United States of America	4 257 231	-	(3 915 859)	341 372	-	-	341 372
Uruguay	(1 011)	-	(1 012)	-	(2 023)	-	(2 023)
Uzbekistan	-	-	(3 477)	-	(3 477)	3 477	-
Vanuatu	976	-	(127)	849	-	-	849
Venezuela (Bolivarian Republic of)	-	-	(8 535)	-	(8 535)	8 535	-
Viet Nam	(253)	-	(253)	-	(506)	-	(506)
Yemen	(126)	-	(127)	-	(253)	-	(253)

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Credits^a</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Zambia	(253)	-	(253)	-	(506)	418	(88)
Zimbabwe	(126)	-	(127)	-	(253)	253	-
Total for current Member States	10 684 957	69 361	(12 643 464)	10 342 743	(12 370 611)	8 083 799	6 055 931
Total for former Member State							
<i>Yugoslavia^c</i>	119 618	-	(2 592)	117 026	-	-	117 026
Total	10 804 575	69 361	(12 646 056)	10 459 769	(12 370 611)	8 083 799	6 172 957

^a Return of 50 per cent of the net cash available for credit to Member States as at 30 June 2002, in the amount of \$84,446,000, based on the scale applicable to the mission's last assessment, from closed peacekeeping operations, in accordance with General Assembly resolution 58/288 of 8 April 2004.

^b Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNAMIR/UNOMUR.

^c Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XX

Status of contributions to the United Nations Military Liaison Team in Cambodia (UNMLT) as at 31 December 2004

(United States dollars)

<i>Member State</i>	<i>Contributions payable/ (credits)^a as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Afghanistan	5	-	5	-	-	5
Albania	-	-	-	-	-	-
Algeria	-	-	-	-	-	-
Andorra	(27)	-	-	(27)	-	(27)
Angola	-	-	-	-	-	-
Antigua and Barbuda	(4)	-	-	(4)	-	(4)
Argentina	-	-	-	-	-	-
Armenia	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-
Bahamas	(15)	-	-	(15)	15	-
Bahrain	(21)	-	-	(21)	-	(21)
Bangladesh	-	-	-	-	-	-
Barbados	(7)	-	-	(7)	7	-
Belarus	2 446	-	2 446	-	-	2 446
Belgium	-	-	-	-	-	-
Belize	(3)	-	-	(3)	-	(3)
Benin	-	-	-	-	-	-
Bhutan	-	-	-	-	-	-
Bolivia	-	-	-	-	-	-
Bosnia and Herzegovina	5	5	-	-	-	-
Botswana	-	-	-	-	-	-
Brazil	(1 175)	-	-	(1 175)	1 175	-
Brunei Darussalam	-	-	-	-	-	-
Bulgaria	-	-	-	-	-	-
Burkina Faso	-	-	-	-	-	-
Burundi	5	-	5	-	-	5
Cambodia	-	-	-	-	-	-
Cameroon	-	-	-	-	-	-
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	5	-	5	-	-	5
Chad	-	-	-	-	-	-
Chile	(59)	-	-	(59)	-	(59)
China	-	-	-	-	-	-
Colombia	-	-	-	-	-	-
Comoros	5	-	5	-	-	5
Congo	-	-	-	-	-	-
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	-	-	-	-	-	-
Croatia	-	-	-	-	-	-
Cuba	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-

<i>Member State</i>	<i>Contributions payable/ (credits)^a as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Democratic People's Republic of Korea	-	-	-	-	-	-
Democratic Republic of the Congo	-	-	-	-	-	-
Denmark	-	-	-	-	-	-
Djibouti	-	-	-	-	-	-
Dominica	5	-	5	-	-	5
Dominican Republic	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-
Egypt	-	-	-	-	-	-
El Salvador	-	-	-	-	-	-
Equatorial Guinea	-	-	-	-	-	-
Eritrea	-	-	-	-	-	-
Estonia	-	-	-	-	-	-
Ethiopia	(4)	-	-	(4)	-	(4)
Fiji	-	-	-	-	-	-
Finland	-	-	-	-	-	-
France	-	-	-	-	-	-
Gabon	-	-	-	-	-	-
Gambia	-	-	-	-	-	-
Georgia	212	-	212	-	-	212
Germany	-	-	-	-	-	-
Ghana	(7)	-	-	(7)	-	(7)
Greece	-	-	-	-	-	-
Grenada	-	-	-	-	-	-
Guatemala	-	-	-	-	-	-
Guinea	-	-	-	-	-	-
Guinea-Bissau	5	-	5	-	-	5
Guyana	-	-	-	-	-	-
Haiti	-	-	-	-	-	-
Honduras	-	-	-	-	-	-
Hungary	-	-	-	-	-	-
Iceland	(110)	-	-	(110)	-	(110)
India	-	-	-	-	-	-
Indonesia	(2)	-	-	(2)	-	(2)
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	132	-	132	-	-	132
Ireland	-	-	-	-	-	-
Israel	-	-	-	-	-	-
Italy	-	-	-	-	-	-
Jamaica	-	-	-	-	-	-
Japan	-	-	-	-	-	-
Jordan	(7)	-	-	(7)	-	(7)
Kazakhstan	-	-	-	-	-	-
Kenya	-	-	-	-	-	-
Kiribati ^b	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-
Kyrgyzstan	-	-	-	-	-	-
Lao People's Democratic Republic	-	-	-	-	-	-
Latvia	-	-	-	-	-	-
Lebanon	(4)	-	-	(4)	-	(4)
Lesotho	(4)	-	-	(4)	-	(4)

<i>Member State</i>	<i>Contributions payable/ (credits)^a as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Liberia	11	-	11	-	-	11
Libyan Arab Jamahiriya	-	-	-	-	-	-
Liechtenstein	(36)	-	-	(36)	-	(36)
Lithuania	-	-	-	-	-	-
Luxembourg	(221)	-	-	(221)	-	(221)
Madagascar	-	-	-	-	-	-
Malawi	(0)	-	-	(0)	-	(0)
Malaysia	(88)	-	-	(88)	-	(88)
Maldives	(3)	-	-	(3)	-	(3)
Mali	-	-	-	-	-	-
Malta	-	-	-	-	-	-
Marshall Islands	(7)	-	-	(7)	7	-
Mauritania	5	-	5	-	-	5
Mauritius	-	-	-	-	-	-
Mexico	-	-	-	-	-	-
Micronesia (Federated States of)	-	-	-	-	-	-
Monaco	-	-	-	-	-	-
Mongolia	-	-	-	-	-	-
Morocco	-	-	-	-	-	-
Mozambique	-	-	-	-	-	-
Myanmar	(4)	-	-	(4)	-	(4)
Namibia	(4)	-	-	(4)	-	(4)
Nauru ^b	-	-	-	-	-	-
Nepal	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-
New Zealand	-	-	-	-	-	-
Nicaragua	-	-	-	-	-	-
Niger	5	-	5	-	-	5
Nigeria	(89)	-	-	(89)	-	(89)
Norway	-	-	-	-	-	-
Oman	-	-	-	-	-	-
Pakistan	-	-	-	-	-	-
Palau	-	-	-	-	-	-
Panama	-	-	-	-	-	-
Papua New Guinea	-	-	-	-	-	-
Paraguay	-	-	-	-	-	-
Peru	-	-	-	-	-	-
Philippines	-	-	-	-	-	-
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	-	-	-	-	-	-
Republic of Korea	-	-	-	-	-	-
Republic of Moldova	-	-	-	-	-	-
Romania	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-
Saint Kitts and Nevis	-	-	-	-	-	-
Saint Lucia	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-
Samoa	5	5	-	-	-	-
San Marino	-	-	-	-	-	-

<i>Member State</i>	<i>Contributions payable/ (credits)^a as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Sao Tome and Principe	5	-	5	-	-	5
Saudi Arabia	-	-	-	-	-	-
Senegal	-	-	-	-	-	-
Serbia and Montenegro ^b	-	-	-	-	-	-
Seychelles	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Slovenia	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-
Somalia	5	-	5	-	-	5
South Africa	-	-	-	-	-	-
Spain	-	-	-	-	-	-
Sri Lanka	-	-	-	-	-	-
Sudan	-	-	-	-	-	-
Suriname	-	-	-	-	-	-
Swaziland	(7)	-	-	(7)	7	-
Sweden	-	-	-	-	-	-
Switzerland ^b	-	-	-	-	-	-
Syrian Arab Republic	-	-	-	-	-	-
Tajikistan	52	-	52	-	-	52
Thailand	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-
Timor-Leste ^b	-	-	-	-	-	-
Togo	-	-	-	-	-	-
Tonga ^b	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	-	-	-	-	-	-
Turkey	-	-	-	-	-	-
Turkmenistan	-	-	-	-	-	-
Tuvalu ^b	-	-	-	-	-	-
Uganda	-	-	-	-	-	-
Ukraine	9 525	-	9 525	-	-	9 525
United Arab Emirates	(156)	-	-	(156)	-	(156)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	-	-	-	-	-	-
United States of America	(106 844)	-	-	(106 844)	-	(106 844)
Uruguay	-	-	-	-	-	-
Uzbekistan	-	-	-	-	-	-
Vanuatu	1	-	1	-	-	1
Venezuela (Bolivarian Republic of)	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-
Yemen	-	-	-	-	-	-

<i>Member State</i>	<i>Contributions payable/ (credits)^a as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Zambia	-	-	-	-	-	-
Zimbabwe	-	-	-	-	-	-
Total for current Member States	(96 469)	10	12 429	(108 908)	1 211	(95 268)
Total for former Member State						
<i>Yugoslavia^c</i>	143	-	143	-	-	143
Total	(96 326)	10	12 572	(108 908)	1 211	(95 125)

^a Balance of credits resulting from the unencumbered balance of \$293,900 gross (\$281,800 net) for the period from 15 November 1993 to 15 May 1994 and the accrued interest and miscellaneous income of \$81,506 in the Special Account, in accordance with General Assembly decision 49/485 of 12 July 1995.

^b Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNMLT.

^c Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXI

Status of contributions to the United Nations Mission of Observers in Tajikistan (UNMOT) as at 31 December 2004

(United States dollars)

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Credits^a</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Afghanistan	313	-	(11)	302	-	-	302
Albania	(36)	-	(22)	-	(58)	-	(58)
Algeria	-	-	(632)	-	(632)	-	(632)
Andorra	(363)	-	(147)	-	(510)	510	-
Angola	-	-	(37)	-	(37)	-	(37)
Antigua and Barbuda	145	-	(8)	137	-	-	137
Argentina	-	-	(8 108)	-	(8 108)	8 108	-
Armenia	-	-	(44)	-	(44)	44	-
Australia	-	-	(54 506)	-	(54 506)	54 506	-
Austria	-	-	(34 622)	-	(34 622)	34 622	-
Azerbaijan	-	-	(81)	-	(81)	81	-
Bahamas	(273)	-	(111)	-	(384)	384	-
Bahrain	135	-	(125)	10	-	-	10
Bangladesh	(37)	-	(37)	-	(74)	-	(74)
Barbados	385	-	(59)	326	-	-	326
Belarus	-	-	(419)	-	(419)	419	-
Belgium	-	-	(40 577)	-	(40 577)	40 577	-
Belize	(9)	-	(4)	-	(13)	-	(13)
Benin	(7)	-	(8)	-	(15)	-	(15)
Bhutan	(9)	-	(4)	-	(13)	-	(13)
Bolivia	(51)	-	(52)	-	(103)	-	(103)
Bosnia and Herzegovina	97	97	(37)	-	(37)	-	(37)
Botswana	(37)	-	(37)	-	(74)	-	(74)
Brazil	-	-	(10 813)	-	(10 813)	10 813	-
Brunei Darussalam	341	-	(147)	194	-	-	194
Bulgaria	(81)	-	(81)	-	(162)	81	(81)
Burkina Faso	(12)	-	(8)	-	(20)	-	(20)
Burundi	232	-	(4)	228	-	-	228
Cambodia	(6)	-	(8)	-	(14)	14	-
Cameroon	(95)	-	(96)	-	(191)	-	(191)
Canada	-	-	(100 412)	-	(100 412)	100 412	-
Cape Verde	-	-	(8)	-	(8)	8	-
Central African Republic	250	-	(4)	246	-	-	246
Chad	(5)	-	(4)	-	(9)	-	(9)
Chile	11 174	-	(1 000)	10 174	-	-	10 174
China	(44 297)	-	(44 298)	-	(88 595)	88 595	-
Colombia	(1 975)	-	(801)	-	(2 776)	-	(2 776)
Comoros	232	-	(4)	228	-	-	228
Congo	247	-	(22)	225	-	-	225
Costa Rica	-	-	(118)	-	(118)	118	-
Côte d'Ivoire	880	-	(66)	814	-	-	814
Croatia	-	-	(221)	-	(221)	221	-
Cuba	-	-	(177)	-	(177)	-	(177)
Cyprus	(250)	-	(250)	-	(500)	-	(500)
Czech Republic	-	-	(3 933)	-	(3 933)	3 933	-

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Credits^a</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Democratic People's Republic of Korea	(110)	-	(111)	-	(221)	221	-
Democratic Republic of the Congo	-	-	(52)	-	(52)	52	-
Denmark	-	-	(25 434)	-	(25 434)	25 434	-
Djibouti	-	-	(4)	-	(4)	4	-
Dominica	(2)	-	(4)	-	(6)	2	(4)
Dominican Republic	(110)	-	(111)	-	(221)	-	(221)
Ecuador	-	-	(147)	-	(147)	-	(147)
Egypt	-	-	(478)	-	(478)	-	(478)
El Salvador	(218)	-	(88)	-	(306)	-	(306)
Equatorial Guinea	(9)	-	(4)	-	(13)	-	(13)
Eritrea	(3)	-	(4)	-	(7)	-	(7)
Estonia	(263)	-	(88)	-	(351)	-	(351)
Ethiopia	176	-	(23)	153	-	-	153
Fiji	-	-	(30)	-	(30)	-	(30)
Finland	-	-	(19 958)	-	(19 958)	19 958	-
France	(291 383)	-	(291 384)	-	(582 767)	582 767	-
Gabon	(110)	-	(111)	-	(221)	-	(221)
Gambia	-	-	(4)	-	(4)	4	-
Georgia	7 634	-	(52)	7 582	-	-	7 582
Germany	-	-	(362 283)	-	(362 283)	362 283	-
Ghana	(126)	-	(52)	-	(178)	178	-
Greece	(12 900)	-	(12 901)	-	(25 801)	25 801	-
Grenada	-	-	(4)	-	(4)	-	(4)
Guatemala	(132)	-	(133)	-	(265)	265	-
Guinea	(17)	-	(11)	-	(28)	-	(28)
Guinea-Bissau	232	-	(4)	228	-	-	228
Guyana	(20)	-	(8)	-	(28)	-	(28)
Haiti	-	-	(8)	-	(8)	8	-
Honduras	(59)	-	(22)	-	(81)	-	(81)
Hungary	-	-	(882)	-	(882)	882	-
Iceland	(771)	-	(1 176)	-	(1 947)	-	(1 947)
India	(5 442)	-	(2 198)	-	(7 640)	7 640	-
Indonesia	11 641	-	(1 382)	10 259	-	-	10 259
Iran (Islamic Republic of)	-	-	(1 184)	-	(1 184)	1 184	-
Iraq	9 816	-	(235)	9 581	-	-	9 581
Ireland	(20 300)	-	(8 233)	-	(28 533)	-	(28 533)
Israel	-	-	(2 573)	-	(2 573)	2 573	-
Italy	(318 405)	-	(199 831)	-	(518 236)	518 236	-
Jamaica	67	-	(44)	23	-	-	23
Japan	(756 138)	-	(756 138)	-	(1 512 276)	-	(1 512 276)
Jordan	(115)	-	(44)	-	(159)	159	-
Kazakhstan	(353)	-	(353)	-	(706)	706	-
Kenya	468	-	(52)	416	-	-	416
Kiribati	8	-	(4)	4	-	-	4
Kuwait	-	-	(941)	-	(941)	941	-
Kyrgyzstan	(70)	-	(44)	-	(114)	114	-
Lao People's Democratic Republic	(3)	-	(4)	-	(7)	7	-
Latvia	(423)	-	(125)	-	(548)	548	-
Lebanon	1 453	-	(118)	1 335	-	-	1 335
Lesotho	(7)	-	(8)	-	(15)	-	(15)
Liberia	524	-	(15)	509	-	-	509

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Credits^a</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Libyan Arab Jamahiriya	(911)	-	(912)	-	(1 823)	-	(1 823)
Liechtenstein	(527)	-	(221)	-	(748)	-	(748)
Lithuania	(110)	-	(111)	-	(221)	-	(221)
Luxembourg	(6 135)	-	(2 500)	-	(8 635)	-	(8 635)
Madagascar	(11)	-	(11)	-	(22)	22	-
Malawi	(12)	-	(8)	-	(20)	-	(20)
Malaysia	(1 146)	-	(1 345)	-	(2 491)	-	(2 491)
Maldives	-	-	(4)	-	(4)	4	-
Mali	(19)	-	(8)	-	(27)	-	(27)
Malta	-	-	(103)	-	(103)	103	-
Marshall Islands	(20)	-	(8)	-	(28)	28	-
Mauritania	232	-	(4)	228	-	-	228
Mauritius	(163)	-	(66)	-	(229)	229	-
Mexico	-	-	(7 314)	-	(7 314)	7 314	-
Micronesia (Federated States of)	(12)	-	(8)	-	(20)	-	(20)
Monaco	-	-	(147)	-	(147)	147	-
Mongolia	(23)	-	(15)	-	(38)	-	(38)
Morocco	-	-	(302)	-	(302)	302	-
Mozambique	(10)	-	(4)	-	(14)	-	(14)
Myanmar	(46)	-	(30)	-	(76)	-	(76)
Namibia	(26)	-	(26)	-	(52)	-	(52)
Nauru	-	-	(4)	-	(4)	-	(4)
Nepal	(15)	-	(15)	-	(30)	-	(30)
Netherlands	(59 982)	-	(59 983)	-	(119 965)	59 982	(59 983)
New Zealand	-	-	(8 123)	-	(8 123)	8 123	-
Nicaragua	(12)	-	(8)	-	(20)	-	(20)
Niger	264	-	(8)	256	-	-	256
Nigeria	-	-	(235)	-	(235)	-	(235)
Norway	-	-	(22 420)	-	(22 420)	22 420	-
Oman	46	-	(375)	-	(329)	329	-
Pakistan	(433)	-	(434)	-	(867)	-	(867)
Palau	38	-	(4)	34	-	-	34
Panama	(95)	-	(96)	-	(191)	191	-
Papua New Guinea	(41)	-	(26)	-	(67)	-	(67)
Paraguay	-	-	(103)	-	(103)	-	(103)
Peru	6 419	5 691	(728)	-	-	-	-
Philippines	(595)	-	(596)	-	(1 191)	1 191	-
Poland	-	-	(1 441)	-	(1 441)	1 441	-
Portugal	-	-	(15 841)	-	(15 841)	9 080	(6 761)
Qatar	1 624	-	(243)	1 381	-	-	1 381
Republic of Korea	-	-	(7 395)	-	(7 395)	7 395	-
Republic of Moldova	(73)	-	(74)	-	(147)	147	-
Romania	-	-	(412)	-	(412)	412	-
Russian Federation	-	-	(47 948)	-	(47 948)	47 948	-
Rwanda	(5)	-	(4)	-	(9)	-	(9)
Saint Kitts and Nevis	(5)	-	(4)	-	(9)	-	(9)
Saint Lucia	-	-	(4)	-	(4)	-	(4)
Saint Vincent and the Grenadines	-	-	(4)	-	(4)	-	(4)
Samoa	100	100	(4)	-	(4)	-	(4)
San Marino	-	-	(74)	-	(74)	74	-
Sao Tome and Principe	232	-	(4)	228	-	-	228

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Credits^a</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Saudi Arabia	-	-	(4 131)	-	(4 131)	4 131	-
Senegal	(22)	-	(23)	-	(45)	45	-
Serbia and Montenegro	38	-	-	38	-	-	38
Seychelles	(7)	-	(8)	-	(15)	-	(15)
Sierra Leone	(5)	-	(4)	-	(9)	9	-
Singapore	-	-	(1 316)	-	(1 316)	1 316	-
Slovakia	-	-	(258)	-	(258)	258	-
Slovenia	-	-	(449)	-	(449)	449	-
Solomon Islands	-	-	(4)	-	(4)	4	-
Somalia	232	-	(4)	228	-	-	228
South Africa	-	-	(13 452)	-	(13 452)	13 452	-
Spain	-	-	(95 230)	-	(95 230)	95 230	-
Sri Lanka	(88)	-	(88)	-	(176)	-	(176)
Sudan	(41)	-	(26)	-	(67)	-	(67)
Suriname	(24)	-	(15)	-	(39)	-	(39)
Swaziland	(14)	-	(15)	-	(29)	29	-
Sweden	(63 189)	-	(39 658)	-	(102 847)	102 847	-
Switzerland ^b	-	-	-	-	-	-	-
Syrian Arab Republic	(470)	-	(471)	-	(941)	941	-
Tajikistan	(29)	-	(30)	-	(59)	-	(59)
Thailand	(1 249)	-	(1 250)	-	(2 499)	1 249	(1 250)
The former Yugoslav Republic of Macedonia	-	-	(30)	-	(30)	-	(30)
Timor-Leste ^b	-	-	-	-	-	-	-
Togo	(5)	-	(4)	-	(9)	-	(9)
Tonga	(3)	-	(4)	-	(7)	-	(7)
Trinidad and Tobago	-	-	(118)	-	(118)	118	-
Tunisia	(206)	-	(206)	-	(412)	412	-
Turkey	-	-	(3 235)	-	(3 235)	-	(3 235)
Turkmenistan	(44)	-	(44)	-	(88)	44	(44)
Tuvalu	-	-	-	-	-	-	-
Uganda	-	-	(15)	-	(15)	15	-
Ukraine	(1 396)	-	(1 397)	-	(2 793)	-	(2 793)
United Arab Emirates	(3 225)	-	(1 309)	-	(4 534)	-	(4 534)
United Kingdom of Great Britain and Northern Ireland	-	-	(226 696)	-	(226 696)	226 696	-
United Republic of Tanzania	63	52	(11)	-	-	-	-
United States of America	219 791	-	(1 113 000)	-	(893 209)	-	(893 209)
Uruguay	1 268	-	(353)	915	-	-	915
Uzbekistan	-	-	(184)	-	(184)	184	-
Vanuatu	48	-	(4)	44	-	-	44
Venezuela (Bolivarian Republic of)	-	-	(1 176)	-	(1 176)	1 176	-
Viet Nam	(82)	-	(52)	-	(134)	-	(134)
Yemen	(59)	-	(37)	-	(96)	-	(96)

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Credits^a</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Zambia	(1)	-	(8)	-	(9)	-	(9)
Zimbabwe	(53)	-	(34)	-	(87)	87	-
Total for current Member States	(1 318 826)	5 940	(3 675 366)	46 326	(5 046 458)	2 508 987	(2 491 145)
Total for former Member State							
<i>Yugoslavia^c</i>	7 193	-	(191)	7 002	-	-	7 002
Total	(1 311 633)	5 940	(3 675 557)	53 328	(5 046 458)	2 508 987	(2 484 143)

^a Return of 50 per cent of the net cash available for credit to Member States as at 30 June 2002, in the amount of \$84,446,000, based on the scale applicable to the mission's last assessment, from closed peacekeeping operations, in accordance with General Assembly resolution 58/288 of 8 April 2004.

^b Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for UNMOT.

^c Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXII

**Status of contributions to the International Criminal Tribunal for the Prosecution
of Persons Responsible for Serious Violations of International Humanitarian Law
Committed in the Territory of the Former Yugoslavia since 1991, as at 31 December 2004**

(United States dollars)

<i>Member States</i>	<i>Contributions payable as at 1 January 2004</i>	<i>Assessments for 2004^a</i>	<i>Collections in 2004</i>	<i>Contributions outstanding for the period</i>						<i>Total outstanding</i>
				<i>1/1/94-31/12/99</i>	<i>1/1-31/12/00</i>	<i>1/1-31/12/01</i>	<i>1/1-31/12/02</i>	<i>1/1-31/12/03</i>	<i>1/1-31/12/04</i>	
Afghanistan	18 192	1 700	8 890	-	790	3 759	4 120	633	1 700	11 002
Albania	3 997	4 640	-	-	-	-	1 928	2 069	4 640	8 637
Algeria	-	70 515	70 515	-	-	-	-	-	-	-
Andorra	-	7 732	7 732	-	-	-	-	-	-	-
Angola	-	851	851	-	-	-	-	-	-	-
Antigua and Barbuda	10 713	3 711	-	5 312	937	1 046	1 580	1 838	3 711	14 424
Argentina	1 989 275	960 926	1 213 900	-	-	-	-	775 375	960 926	1 736 301
Armenia	-	1 856	1 856	-	-	-	-	-	-	-
Australia	-	2 461 847	2 461 847	-	-	-	-	-	-	-
Austria	-	1 328 344	1 328 344	-	-	-	-	-	-	-
Azerbaijan	-	4 640	4 640	-	-	-	-	-	-	-
Bahamas	-	19 100	19 100	-	-	-	-	-	-	-
Bahrain	41 281	40 206	-	-	297	9 991	14 451	16 542	40 206	81 487
Bangladesh	16 901	8 504	-	-	-	4 697	5 886	6 318	8 504	25 405
Barbados	14 176	12 370	12 370	-	-	-	-	1 806	12 370	14 176
Belarus	-	16 699	16 699	-	-	-	-	-	-	-
Belgium	-	1 653 085	1 653 085	-	-	-	-	-	-	-
Belize	691	927	927	-	-	-	-	-	691	691
Benin	2 146	1 700	-	-	-	-	883	1 263	1 700	3 846
Bhutan	-	851	-	-	-	-	-	-	851	851
Bolivia	10 120	8 351	-	-	-	-	4 605	5 515	8 351	18 471
Bosnia and Herzegovina	-	2 783	2 783	-	-	-	-	-	-	-
Botswana	-	11 135	11 135	-	-	-	-	-	-	-
Brazil	5 531 293	1 413 086	3 883 856	-	-	-	-	1 647 437	1 413 086	3 060 523
Brunei Darussalam	24 218	50 606	74 824	-	-	-	-	-	-	-
Bulgaria	-	17 087	17 087	-	-	-	-	-	-	-
Burkina Faso	2 440	1 700	-	-	-	-	1 177	1 263	1 700	4 140
Burundi	-	851	-	-	-	-	-	-	851	851
Cambodia	3 891	1 700	-	-	511	940	1 177	1 263	1 700	5 591
Cameroon	6 204	7 424	-	-	-	-	-	6 204	7 424	13 628
Canada	-	4 349 981	4 349 981	-	-	-	-	-	-	-
Cape Verde	-	851	-	-	-	-	-	-	851	851
Central African Republic	8 931	851	-	6 771	469	469	589	633	851	9 782
Chad	1 299	851	-	-	-	77	589	633	851	2 150

Member States	Contributions payable as at 1 January 2004	Assessments for 2004 ^a	Collections in 2004	Contributions outstanding for the period						Total outstanding
				1/1-94-31/12/99	1/1-31/12/00	1/1-31/12/01	1/1-31/12/02	1/1-31/12/03	1/1-31/12/04	
Chile	437 167	206 906	-	-	69 493	101 445	120 096	146 133	206 906	644 073
China	-	3 512 595	3 512 595	-	-	-	-	-	-	-
Colombia	246 682	143 815	102 445	-	-	-	5 689	138 548	143 815	288 052
Comoros	8 673	851	-	6 513	469	469	589	633	851	9 524
Congo	1 332	927	-	-	-	-	641	691	927	2 259
Costa Rica	-	27 834	27 834	-	-	-	-	-	-	-
Côte d'Ivoire	33 234	9 280	-	12 039	4 599	4 611	5 781	6 204	9 280	42 514
Croatia	-	34 330	34 330	-	-	-	-	-	-	-
Cuba	-	39 897	39 897	-	-	-	-	-	-	-
Cyprus	-	60 309	60 309	-	-	-	-	-	-	-
Czech Republic	-	183 942	183 942	-	-	-	-	-	-	-
Democratic People's Republic of Korea	-	9 280	9 280	-	-	-	-	-	-	-
Democratic Republic of the Congo	-	2 551	-	-	-	-	-	-	2 551	2 551
Denmark	-	1 110 304	1 110 304	-	-	-	-	-	-	-
Djibouti	633	851	633	-	-	-	-	-	851	851
Dominica	4 804	927	-	2 513	469	490	641	691	927	5 731
Dominican Republic	34 015	32 474	-	-	-	3 391	14 771	15 853	32 474	66 489
Ecuador	33 288	17 629	-	-	-	-	16 056	17 232	17 629	50 917
Egypt	55 832	111 339	-	-	-	-	-	55 832	111 339	167 171
El Salvador	33 965	20 412	33 965	-	-	-	-	-	20 412	20 412
Equatorial Guinea	1 691	1 700	3 391	-	-	-	-	-	-	-
Eritrea	-	851	-	-	-	-	-	-	851	851
Estonia	-	18 559	18 559	-	-	-	-	-	-	-
Ethiopia	10 640	3 401	-	1 072	2 810	1 879	2 354	2 525	3 401	14 041
Fiji	-	3 711	-	-	-	-	-	-	3 711	3 711
Finland	-	824 224	824 224	-	-	-	-	-	-	-
France	-	10 317 070	10 317 070	-	-	-	-	-	-	-
Gabon	52 953	8 351	-	19 475	7 664	7 172	8 992	9 650	8 351	61 304
Gambia	1 222	851	-	-	-	-	589	633	851	2 073
Georgia	116 420	2 783	-	103 622	3 577	2 563	3 212	3 446	2 783	119 203
Germany	-	13 394 786	13 394 786	-	-	-	-	-	-	-
Ghana	-	3 711	3 711	-	-	-	-	-	-	-
Greece	-	819 584	819 584	-	-	-	-	-	-	-
Grenada	691	927	1 618	-	-	-	-	-	-	-
Guatemala	-	27 834	27 834	-	-	-	-	-	-	-
Guinea	3 661	2 551	-	-	-	-	1 766	1 895	2 551	6 212
Guinea-Bissau	8 673	851	-	6 513	469	469	589	633	851	9 524
Guyana	-	927	-	-	-	-	-	-	927	927
Haiti	3 380	2 551	5 931	-	-	-	-	-	-	-
Honduras	-	4 640	-	-	-	-	-	-	4 640	4 640
Hungary	-	165 618	165 618	-	-	-	-	-	-	-

Member States	Contributions payable as at 1 January 2004	Assessments for 2004 ^a	Collections in 2004	Contributions outstanding for the period						Total outstanding
				1/1-94-31/12/99	1/1-31/12/00	1/1-31/12/01	1/1-31/12/02	1/1-31/12/03	1/1-31/12/04	
Iceland	-	52 577	52 577	-	-	-	-	-	-	-
India	-	390 616	390 616	-	-	-	-	-	-	-
Indonesia	541 773	131 752	-	75 781	96 064	102 981	129 088	137 859	131 752	673 525
Iran (Islamic Republic of)	339 054	145 670	150 000	-	-	-	1 564	187 490	145 670	334 724
Iraq	369 463	14 847	-	128 790	16 352	65 069	65 507	93 745	14 847	384 310
Ireland	-	541 233	541 233	-	-	-	-	-	-	-
Israel	-	722 161	722 161	-	-	-	-	-	-	-
Italy	-	7 554 090	7 554 090	-	-	-	-	-	-	-
Jamaica	10 439	7 424	6 468	-	-	-	1 216	2 755	7 424	11 395
Japan	22 420 467	30 105 024	52 525 491	-	-	-	-	-	-	-
Jordan	-	10 207	10 207	-	-	-	-	-	-	-
Kazakhstan	32 782	23 196	55 978	-	-	-	-	-	-	-
Kenya	29 205	8 351	5 000	5 873	3 577	4 100	5 140	5 515	8 351	32 556
Kiribati	1 222	851	851	-	-	-	-	371	851	1 222
Kuwait	-	241 120	241 120	-	-	-	-	-	-	-
Kyrgyzstan	-	927	927	-	-	-	-	-	-	-
Lao People's Democratic Republic	-	851	851	-	-	-	-	-	-	-
Latvia	-	15 078	15 078	-	-	-	-	-	-	-
Lebanon	21 355	22 267	-	-	-	5 378	7 706	8 271	22 267	43 622
Lesotho	-	851	-	-	-	-	-	-	851	851
Liberia	10 138	851	-	7 404	1 022	490	589	633	851	10 989
Libyan Arab Jamahiriya	-	127 577	-	-	-	-	-	-	127 577	127 577
Liechtenstein	-	7 732	7 732	-	-	-	-	-	-	-
Lithuania	12 693	24 125	36 818	-	-	-	-	-	-	-
Luxembourg	-	119 072	119 072	-	-	-	-	-	-	-
Madagascar	1 895	2 551	4 446	-	-	-	-	-	-	-
Malawi	3 380	851	-	-	-	940	1 177	1 263	851	4 231
Malaysia	-	188 350	188 350	-	-	-	-	-	-	-
Maldives	1 102	851	851	-	-	-	-	251	851	1 102
Mali	1 263	1 700	-	-	-	-	-	1 263	1 700	2 963
Malta	-	21 648	21 648	-	-	-	-	-	-	-
Marshall Islands	-	927	927	-	-	-	-	-	-	-
Mauritania	8 673	851	2 877	3 636	469	469	589	633	851	6 647
Mauritius	1 036	10 207	11 243	-	-	-	-	-	-	-
Mexico	748 584	1 747 105	2 435 771	-	-	-	-	-	59 918	59 918
Micronesia (Federated States of)	641	927	1 568	-	-	-	-	-	-	-
Monaco	-	4 639	4 639	-	-	-	-	-	-	-
Mongolia	-	927	-	-	-	-	-	-	927	927
Morocco	83 429	43 608	43 583	-	-	-	9 516	30 330	43 608	83 454
Mozambique	1 691	851	-	-	-	469	589	633	851	2 542
Myanmar	32 690	8 504	-	12 042	3 747	4 697	5 886	6 318	8 504	41 194

Member States	Contributions payable as at 1 January 2004	Assessments for 2004 ^a	Collections in 2004	Contributions outstanding for the period						Total outstanding
				1/1-94-31/12/99	1/1-31/12/00	1/1-31/12/01	1/1-31/12/02	1/1-31/12/03	1/1-31/12/04	
Namibia	4 825	5 567	10 392	-	-	-	-	-	-	-
Nauru	691	927	-	-	-	-	-	691	927	1 618
Nepal	-	3 401	3 401	-	-	-	-	-	-	-
Netherlands	-	2 613 392	2 613 392	-	-	-	-	-	-	-
New Zealand	-	341 751	341 751	-	-	-	-	-	-	-
Nicaragua	691	927	1 618	-	-	-	-	-	-	-
Niger	9 895	851	-	7 267	937	469	589	633	851	10 746
Nigeria	82 840	38 970	-	-	-	-	35 967	46 873	38 970	121 810
Norway	-	1 049 996	1 049 996	-	-	-	-	-	-	-
Oman	-	70 360	70 360	-	-	-	-	-	-	-
Pakistan	-	51 032	51 032	-	-	-	-	-	-	-
Palau	4 087	1 121	1 601	63	469	512	695	747	1 121	3 607
Panama	12 365	17 629	-	-	-	-	-	12 365	17 629	29 994
Papua New Guinea	4 134	2 783	-	-	-	-	-	4 134	2 783	6 917
Paraguay	36 654	11 135	-	-	7 153	8 197	10 275	11 029	11 135	47 789
Peru	379 091	85 361	25 000	84 775	50 586	60 970	76 423	81 337	85 361	439 452
Philippines	100 533	95 490	125 557	-	-	-	-	-	70 466	70 466
Poland	282 268	463 374	745 642	-	-	-	-	-	-	-
Portugal	-	726 801	726 801	-	-	-	-	-	-	-
Qatar	22 226	95 257	95 257	-	-	-	-	-	22 226	22 226
Republic of Korea	-	2 555 122	2 555 122	-	-	-	-	-	-	-
Republic of Moldova	-	927	927	-	-	-	-	-	-	-
Romania	-	60 310	60 310	-	-	-	-	-	-	-
Russian Federation	10 950 043	1 882 052	12 832 095	-	-	-	-	-	-	-
Rwanda	-	851	-	-	-	-	-	-	851	851
Saint Kitts and Nevis	1 332	1 005	-	-	-	-	641	691	1 005	2 337
Saint Lucia	4 544	1 856	-	428	469	983	1 285	1 379	1 856	6 400
Saint Vincent and the Grenadines	691	927	-	-	-	-	-	691	927	1 618
Samoa	3 677	851	4 528	-	-	-	-	-	-	-
San Marino	591	4 639	5 230	-	-	-	-	-	-	-
Sao Tome and Principe	8 673	851	-	6 513	469	469	589	633	851	9 524
Saudi Arabia	-	771 801	771 801	-	-	-	-	-	-	-
Senegal	3 446	4 252	4 293	-	-	-	-	-	3 405	3 405
Serbia and Montenegro	39 093	17 629	-	-	-	12 462	12 845	13 786	17 629	56 722
Seychelles	1 609	2 164	-	-	-	-	-	1 609	2 164	3 773
Sierra Leone	-	851	851	-	-	-	-	-	-	-
Singapore	-	577 497	577 497	-	-	-	-	-	-	-
Slovakia	-	51 263	51 263	-	-	-	-	-	-	-
Slovenia	93 056	126 804	219 860	-	-	-	-	-	-	-
Solomon Islands	2 656	851	-	496	469	469	589	633	851	3 507
Somalia	8 673	851	-	6 513	469	469	589	633	851	9 524
South Africa	-	270 926	270 926	-	-	-	-	-	-	-

Member States	Contributions payable as at 1 January 2004	Assessments for 2004 ^a	Collections in 2004	Contributions outstanding for the period						Total outstanding
				1/1-94-31/12/99	1/1-31/12/00	1/1-31/12/01	1/1-31/12/02	1/1-31/12/03	1/1-31/12/04	
Spain	-	3 896 891	3 896 891	-	-	-	-	-	-	-
Sri Lanka	-	15 773	15 773	-	-	-	-	-	-	-
Sudan	3 790	6 802	-	-	-	-	-	3 790	6 802	10 592
Suriname	5 520	927	-	-	1 873	983	1 285	1 379	927	6 447
Swaziland	1 379	1 856	1 379	-	-	-	-	-	1 856	1 856
Sweden	-	1 543 292	1 543 292	-	-	-	-	-	-	-
Switzerland	-	1 851 024	1 851 024	-	-	-	-	-	-	-
Syrian Arab Republic	55 146	35 257	90 403	-	-	-	-	-	-	-
Tajikistan	23 407	927	-	19 520	2 044	511	641	691	927	24 334
Thailand	-	193 918	193 918	-	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	4 151	5 567	4 133	-	-	-	-	18	5 567	5 585
Timor-Leste	691	927	-	-	-	-	-	691	927	1 618
Togo	1 691	851	-	-	-	469	589	633	851	2 542
Tonga	691	927	-	-	-	-	-	691	927	1 618
Trinidad and Tobago	-	20 412	11 609	-	-	-	-	-	8 803	8 803
Tunisia	-	29 690	29 690	-	-	-	-	-	-	-
Turkey	-	345 152	345 152	-	-	-	-	-	-	-
Turkmenistan	17 133	4 640	17 133	-	-	-	-	-	4 640	4 640
Tuvalu	-	851	-	-	-	-	-	-	851	851
Uganda	10 326	5 101	-	-	1 873	2 349	2 944	3 160	5 101	15 427
Ukraine	-	36 187	36 187	-	-	-	-	-	-	-
United Arab Emirates	470 887	349 774	470 887	-	-	-	-	-	349 774	349 774
United Kingdom of Great Britain and Northern Ireland	-	10 483 034	10 483 034	-	-	-	-	-	-	-
United Republic of Tanzania	9 650	5 101	14 751	-	-	-	-	-	-	-
United States of America	6 625 168	42 521 768	42 521 768	-	-	-	-	-	6 625 168	6 625 168
Uruguay	171 559	44 538	-	1 443	24 527	38 426	52 021	55 142	44 538	216 097
Uzbekistan	-	12 990	12 990	-	-	-	-	-	-	-
Vanuatu	101	851	-	-	-	-	-	101	851	952
Venezuela (Bolivarian Republic of)	221 495	158 660	221 495	-	-	-	-	-	158 660	158 660
Viet Nam	38 605	19 484	-	7 964	3 577	7 686	8 349	11 029	19 484	58 089
Yemen	29 173	5 101	-	13 291	4 683	3 289	4 120	3 790	5 101	34 274

<i>Member States</i>	<i>Contributions payable as at 1 January 2004</i>	<i>Assessments for 2004^a</i>	<i>Collections in 2004</i>	<i>Contributions outstanding for the period</i>						<i>Total outstanding</i>
				<i>1/1-94-31/12/99</i>	<i>1/1-31/12/00</i>	<i>1/1-31/12/01</i>	<i>1/1-31/12/02</i>	<i>1/1-31/12/03</i>	<i>1/1-31/12/04</i>	
Zambia	4 317	1 700	-	-	937	940	1 177	1 263	1 700	6 017
Zimbabwe	-	6 496	6 496	-	-	-	-	-	-	-
Total for current Member States	53 200 963	159 519 216	195 974 963	545 629	314 320	467 714	658 931	3 606 963	11 151 659	16 745 216
Total for former Member State Yugoslavia^b	110 092	-	-	-	-	-	-	-	-	110 092
Total	53 311 055	159 519 216	195 974 963	545 629	314 320	467 714	658 931	3 606 963	11 151 659	16 855 308

^a Assessments for the period from 1 January to 31 December 2004. In accordance with General Assembly resolution 58/255 of 23 December 2003, assessments for the International Criminal Tribunal are based in part on the scale of assessments applicable to the regular budget of the United Nations for the year 2004 and in part on the rates of assessment applicable to peacekeeping operations for the year 2004.

^b Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXIII

Status of contributions to the International Criminal Tribunal for the Prosecution of Persons Responsible for Genocide and Other Serious Violations of International Humanitarian Law Committed in the Territory of Rwanda and Rwandan Citizens Responsible for Genocide and Other Such Violations Committed in the Territory of Neighbouring States between 1 January and 31 December 1994, as at 31 December 2004

(United States dollars)

<i>Member State</i>	<i>Contributions payable as at 1 January 2004</i>	<i>Assessments for 2004^a</i>	<i>Collections in 2004</i>	<i>Contributions outstanding for the period</i>						<i>Total outstanding</i>
				<i>31/10/95-31/12/99</i>	<i>1/1-31/12/00</i>	<i>1/1-31/12/01</i>	<i>1/1-31/12/02</i>	<i>1/1-31/12/03</i>	<i>1/1-31/12/04</i>	
Afghanistan	13 833	1 221	8 889	-	-	1 099	3 326	519	1 221	6 165
Albania	3 257	3 329	-	-	-	-	1 556	1 701	3 329	6 586
Algeria	-	50 629	50 629	-	-	-	-	-	-	-
Andorra	-	5 551	5 551	-	-	-	-	-	-	-
Angola	-	611	611	-	-	-	-	-	-	-
Antigua and Barbuda	8 311	2 666	-	3 717	841	966	1 275	1 512	2 666	10 977
Argentina	1 935 481	689 942	1 316 000	-	-	-	-	619 481	689 942	1 309 423
Armenia	-	1 333	1 333	-	-	-	-	-	-	-
Australia	-	1 767 596	1 767 596	-	-	-	-	-	-	-
Austria	-	953 748	953 748	-	-	-	-	-	-	-
Azerbaijan	-	3 329	3 329	-	-	-	-	-	-	-
Bahamas	-	13 713	13 713	-	-	-	-	-	-	-
Bahrain	32 736	28 869	-	-	-	7 455	11 675	13 606	28 869	61 605
Bangladesh	14 293	6 106	-	-	-	4 340	4 754	5 199	6 106	20 399
Barbados	9 741	8 882	8 882	-	-	-	-	859	8 882	9 741
Belarus	-	11 993	11 993	-	-	-	-	-	-	-
Belgium	-	1 186 911	1 186 911	-	-	-	-	-	-	-
Belize	567	665	665	-	-	-	-	-	567	567
Benin	1 869	1 221	-	-	-	-	829	1 040	1 221	3 090
Bhutan	-	611	-	-	-	-	-	-	611	611
Bolivia	6 255	5 996	-	-	-	-	1 720	4 535	5 996	12 251
Bosnia and Herzegovina	-	1 998	1 998	-	-	-	-	-	-	-
Botswana	-	7 994	7 994	-	-	-	-	-	-	-
Brazil	4 171 206	1 014 591	2 816 206	-	-	-	-	1 355 000	1 014 591	2 369 591
Brunei Darussalam	24 534	36 335	36 335	-	-	-	-	-	24 534	24 534
Bulgaria	-	12 269	12 269	-	-	-	-	-	-	-
Burkina Faso	1 991	1 221	-	-	-	-	951	1 040	1 221	3 212
Burundi	-	611	-	-	-	-	-	-	611	611
Cambodia	3 316	1 221	-	-	458	867	951	1 040	1 221	4 537
Cameroon	5 102	5 331	-	-	-	-	-	5 102	5 331	10 433
Canada	-	3 123 272	3 123 272	-	-	-	-	-	-	-

Member State	Contributions payable as at 1 January 2004	Assessments for 2004 ^a	Collections in 2004	Contributions outstanding for the period						Total outstanding
				31/10/95-31/12/99	1/1-31/12/00	1/1-31/12/01	1/1-31/12/02	1/1-31/12/03	1/1-31/12/04	
Cape Verde	-	611	-	-	-	-	-	-	611	611
Central African Republic	5 876	611	-	4 026	420	435	476	519	611	6 487
Chad	995	611	-	-	-	-	476	519	611	1 606
Chile	421 507	148 559	-	48 234	62 304	93 750	97 026	120 193	148 559	570 066
China	-	2 522 032	2 522 032	-	-	-	-	-	-	-
Colombia	121 393	103 258	-	-	-	-	7 438	113 955	103 258	224 651
Comoros	5 599	611	-	3 749	420	435	476	519	611	6 210
Congo	1 085	665	-	-	-	-	518	567	665	1 750
Costa Rica	-	19 987	19 987	-	-	-	-	-	-	-
Côte d'Ivoire	27 584	6 662	-	9 425	4 123	4 263	4 671	5 102	6 662	34 246
Croatia	-	24 648	24 648	-	-	-	-	-	-	-
Cuba	-	28 645	28 645	-	-	-	-	-	-	-
Cyprus	-	43 303	43 303	-	-	-	-	-	-	-
Czech Republic	-	132 070	132 070	-	-	-	-	-	-	-
Democratic People's Republic of Korea	-	6 662	6 662	-	-	-	-	-	-	-
Democratic Republic of the Congo	-	1 832	-	-	-	-	-	-	1 832	1 832
Denmark	-	797 195	797 195	-	-	-	-	-	-	-
Djibouti	519	611	519	-	-	-	-	-	611	611
Dominica	3 208	665	-	1 249	420	454	518	567	665	3 873
Dominican Republic	29 418	23 316	-	-	-	4 445	11 932	13 041	23 316	52 734
Ecuador	27 144	12 658	12 658	-	-	-	313	14 173	12 658	27 144
Egypt	45 923	79 941	-	-	-	-	-	45 923	79 941	125 864
El Salvador	26 545	14 658	26 545	-	-	-	-	-	14 658	14 658
Equatorial Guinea	1 430	1 221	2 651	-	-	-	-	-	-	-
Eritrea	-	611	-	-	-	-	-	-	611	611
Estonia	-	13 322	13 322	-	-	-	-	-	-	-
Ethiopia	7 116	2 443	-	-	1 396	1 736	1 902	2 082	2 443	9 559
Fiji	-	2 665	-	-	-	-	-	-	2 665	2 665
Finland	-	591 791	591 791	-	-	-	-	-	-	-
France	-	7 407 625	7 407 625	-	-	-	-	-	-	-
Gabon	21 832	5 996	-	-	-	6 629	7 265	7 938	5 996	27 828
Gambia	995	611	-	-	-	-	476	519	611	1 606
Georgia	74 182	1 998	-	63 180	3 206	2 366	2 594	2 836	1 998	76 180
Germany	-	9 617 415	9 617 415	-	-	-	-	-	-	-
Ghana	-	2 665	2 665	-	-	-	-	-	-	-
Greece	-	588 457	588 457	-	-	-	-	-	-	-
Grenada	567	665	1 232	-	-	-	-	-	-	-
Guatemala	75	19 987	20 062	-	-	-	-	-	-	-
Guinea	2 987	1 832	-	-	-	-	1 426	1 561	1 832	4 819
Guinea-Bissau	5 599	611	-	3 749	420	435	476	519	611	6 210

Member State	Contributions payable as at 1 January 2004	Assessments for 2004 ^a	Collections in 2004	Contributions outstanding for the period						Total outstanding
				31/10/95-31/12/99	1/1-31/12/00	1/1-31/12/01	1/1-31/12/02	1/1-31/12/03	1/1-31/12/04	
Guyana	-	665	1	-	-	-	-	-	664	664
Haiti	-	1 832	1 832	-	-	-	-	-	-	-
Honduras	-	3 329	-	-	-	-	-	-	3 329	3 329
Hungary	-	118 913	118 913	-	-	-	-	-	-	-
Iceland	26 039	37 749	37 749	-	-	-	-	-	26 039	26 039
India	-	280 462	280 462	-	-	-	-	-	-	-
Indonesia	440 572	94 599	-	41 593	86 125	95 174	104 289	113 391	94 599	535 171
Iran (Islamic Republic of)	299 022	104 591	150 000	-	-	-	-	149 022	104 591	253 613
Iraq	291 543	10 660	-	86 720	14 659	60 136	52 923	77 105	10 660	302 203
Ireland	-	388 605	388 605	-	-	-	-	-	-	-
Israel	-	518 509	518 509	-	-	-	-	-	-	-
Italy	-	5 423 815	5 423 815	-	-	-	-	-	-	-
Jamaica	8 987	5 331	3 855	-	-	788	2 076	2 268	5 331	10 463
Japan	18 440 644	21 615 311	40 055 955	-	-	-	-	-	-	-
Jordan	-	7 329	7 329	-	-	-	-	-	-	-
Kazakhstan	28 206	16 654	44 860	-	-	-	-	-	-	-
Kenya	23 404	5 996	5 000	2 724	3 206	3 788	4 151	4 535	5 996	24 400
Kiribati	1 013	611	611	-	-	-	-	402	611	1 013
Kuwait	-	173 122	173 122	-	-	-	-	-	-	-
Kyrgyzstan	-	665	665	-	-	-	-	-	-	-
Lao People's Democratic Republic	-	611	611	-	-	-	-	-	-	-
Latvia	-	10 827	10 827	-	-	-	-	-	-	-
Lebanon	15 808	15 987	-	-	-	2 778	6 227	6 803	15 987	31 795
Lesotho	152	611	-	-	-	-	-	152	611	763
Liberia	6 836	611	-	4 471	916	454	476	519	611	7 447
Libyan Arab Jamahiriya	-	91 599	-	-	-	-	-	-	91 599	91 599
Liechtenstein	-	5 551	5 551	-	-	-	-	-	-	-
Lithuania	10 441	17 319	27 760	-	-	-	-	-	-	-
Luxembourg	-	85 495	85 495	-	-	-	-	-	-	-
Madagascar	1 561	1 832	3 393	-	-	-	-	-	-	-
Malawi	2 783	611	-	-	-	792	951	1 040	611	3 394
Malaysia	-	135 236	135 236	-	-	-	-	-	-	-
Maldives	954	611	611	-	-	-	-	343	611	954
Mali	1 040	1 221	-	-	-	-	-	1 040	1 221	2 261
Malta	-	15 544	15 544	-	-	-	-	-	-	-
Marshall Islands	-	665	665	-	-	-	-	-	-	-
Mauritania	5 599	611	-	3 749	420	435	476	519	611	6 210
Mauritius	1 085	7 329	8 414	-	-	-	-	-	-	-
Mexico	615 702	1 254 417	1 870 119	-	-	-	-	-	-	-
Micronesia (Federated States of)	518	665	1 183	-	-	-	-	-	-	-

Member State	Contributions payable as at 1 January 2004	Assessments for 2004 ^a	Collections in 2004	Contributions outstanding for the period						Total outstanding
				31/10/95- 31/12/99	1/1-31/12/00	1/1-31/12/01	1/1-31/12/02	1/1-31/12/03	1/1-31/12/04	
Monaco	-	3 330	3 330	-	-	-	-	-	-	-
Mongolia	-	665	-	-	-	-	-	-	665	665
Morocco	70 666	31 310	31 285	-	-	-	14 435	24 946	31 310	70 691
Mozambique	1 809	611	-	-	379	435	476	519	611	2 420
Myanmar	25 986	6 106	-	8 334	3 359	4 340	4 754	5 199	6 106	32 092
Namibia	3 967	3 999	7 966	-	-	-	-	-	-	-
Nauru	567	665	-	-	-	-	-	567	665	1 232
Nepal	-	2 443	2 443	-	-	-	-	-	-	-
Netherlands	-	1 876 405	1 876 405	-	-	-	-	-	-	-
New Zealand	-	245 376	245 376	-	-	-	-	-	-	-
Nicaragua	567	665	1 232	-	-	-	-	-	-	-
Niger	6 633	611	-	4 362	841	435	476	519	611	7 244
Nigeria	67 197	27 981	-	-	-	-	28 645	38 552	27 981	95 178
Norway	-	753 892	753 892	-	-	-	-	-	-	-
Oman	2 942	50 519	50 519	-	-	-	-	-	2 942	2 942
Pakistan	-	36 641	36 641	-	-	-	-	-	-	-
Palau	2 689	803	803	-	234	475	562	615	803	2 689
Panama	5 877	12 658	-	-	-	-	-	5 877	12 658	18 535
Papua New Guinea	3 403	1 998	-	-	-	-	-	3 403	1 998	5 401
Paraguay	31 728	7 994	-	365	6 414	7 576	8 302	9 071	7 994	39 722
Peru	309 790	61 287	25 000	54 446	45 353	56 346	61 745	66 900	61 287	346 077
Philippines	76 393	68 561	116 290	-	-	-	-	-	28 664	28 664
Poland	232 162	332 702	564 864	-	-	-	-	-	-	-
Portugal	-	521 842	521 842	-	-	-	-	-	-	-
Qatar	20 040	68 395	68 395	-	-	-	-	-	20 040	20 040
Republic of Korea	-	1 834 569	1 834 569	-	-	-	-	-	-	-
Republic of Moldova	-	665	665	-	-	-	-	-	-	-
Romania	-	43 301	43 301	-	-	-	-	-	-	-
Russian Federation	-	1 351 307	1 351 307	-	-	-	-	-	-	-
Rwanda	-	611	-	-	-	-	-	-	611	611
Saint Kitts and Nevis	1 085	721	-	-	-	-	518	567	721	1 806
Saint Lucia	3 018	1 333	-	-	-	846	1 039	1 133	1 333	4 351
Saint Vincent and the Grenadines	567	665	-	-	-	-	-	567	665	1 232
Samoa	2 999	611	3 610	-	-	-	-	-	-	-
San Marino	311	3 330	3 641	-	-	-	-	-	-	-
Sao Tome and Principe	5 599	611	-	3 749	420	435	476	519	611	6 210
Saudi Arabia	-	554 150	554 150	-	-	-	-	-	-	-
Senegal	2 836	3 053	3 082	-	-	-	-	-	2 807	2 807
Serbia and Montenegro	33 171	12 658	-	-	-	11 454	10 378	11 339	12 658	45 829
Seychelles	1 321	1 555	-	-	-	-	-	1 321	1 555	2 876
Sierra Leone	-	611	611	-	-	-	-	-	-	-

Member State	Contributions payable as at 1 January 2004	Assessments for 2004 ^a	Collections in 2004	Contributions outstanding for the period						Total outstanding
				31/10/95- 31/12/99	1/1-31/12/00	1/1-31/12/01	1/1-31/12/02	1/1-31/12/03	1/1-31/12/04	
Singapore	-	414 640	414 640	-	-	-	-	-	-	-
Slovakia	-	36 805	36 805	-	-	-	-	-	-	-
Slovenia	76 537	91 044	167 581	-	-	-	-	-	-	-
Solomon Islands	2 188	611	-	338	420	435	476	519	611	2 799
Somalia	5 599	611	-	3 749	420	435	476	519	611	6 210
South Africa	-	194 524	194 524	-	-	-	-	-	-	-
Spain	-	2 797 955	2 797 955	-	-	-	-	-	-	-
Sri Lanka	-	11 325	11 325	-	-	-	-	-	-	-
Sudan	3 121	4 885	-	-	-	-	-	3 121	4 885	8 006
Suriname	4 758	665	-	-	1 679	907	1 039	1 133	665	5 423
Swaziland	1 133	1 333	1 133	-	-	-	-	-	1 333	1 333
Sweden	-	1 108 079	1 108 079	-	-	-	-	-	-	-
Switzerland	-	1 329 028	1 329 028	-	-	-	-	-	-	-
Syrian Arab Republic	-	25 314	25 314	-	-	-	-	-	-	-
Tajikistan	14 560	665	-	11 169	1 833	473	518	567	665	15 225
Thailand	-	139 232	139 232	-	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	3 402	3 999	3 402	-	-	-	-	-	3 999	3 999
Timor-Leste	567	665	-	-	-	-	-	567	665	1 232
Togo	1 430	611	-	-	-	435	476	519	611	2 041
Tonga	567	665	-	-	-	-	-	567	665	1 232
Trinidad and Tobago	-	14 658	14 658	-	-	-	-	-	-	-
Tunisia	16 188	21 319	37 507	-	-	-	-	-	-	-
Turkey	-	247 817	247 817	-	-	-	-	-	-	-
Turkmenistan	14 902	3 329	14 902	-	-	-	-	-	3 329	3 329
Tuvalu	-	611	-	-	-	-	-	-	611	611
Uganda	8 824	3 663	-	-	1 679	2 169	2 378	2 598	3 663	12 487
Ukraine	-	25 983	25 983	-	-	-	-	-	-	-
United Arab Emirates	391 547	251 136	-	-	-	81 544	137 821	172 182	251 136	642 683
United Kingdom of Great Britain and Northern Ireland	-	7 526 786	7 526 786	-	-	-	-	-	-	-
United Republic of Tanzania	7 991	3 663	11 654	-	-	-	-	-	-	-
United States of America	5 397 037	29 740 032	29 740 032	-	-	-	-	-	5 397 037	5 397 037
Uruguay	140 558	31 975	-	-	17 663	35 512	42 026	45 357	31 975	172 533
Uzbekistan	-	9 326	9 326	-	-	-	-	-	-	-
Vanuatu	2 363	611	-	513	420	435	476	519	611	2 974
Venezuela (Bolivarian Republic of)	382 054	113 916	382 054	-	-	-	-	-	113 916	113 916
Viet Nam	32 477	13 990	-	6 352	3 206	7 103	6 745	9 071	13 990	46 467
Yemen	22 971	3 663	-	9 287	4 200	3 037	3 326	3 121	3 663	26 634

<i>Member State</i>	<i>Contributions payable as at 1 January 2004</i>	<i>Assessments for 2004^a</i>	<i>Collections in 2004</i>	<i>Contributions outstanding for the period</i>						<i>Total outstanding</i>
				<i>31/10/95-31/12/99</i>	<i>1/1-31/12/00</i>	<i>1/1-31/12/01</i>	<i>1/1-31/12/02</i>	<i>1/1-31/12/03</i>	<i>1/1-31/12/04</i>	
Zambia	3 699	1 221	-	-	841	867	951	1 040	1 221	4 920
Zimbabwe	7 246	4 664	11 910	-	-	-	-	-	-	-
Total for current Member States	34 741 022	113 743 821	134 916 966	379 250	268 695	509 714	665 103	3 111 320	8 633 795	13 567 877
Total for former Member State										
<i>Yugoslavia^b</i>	74 857	-	-	-	-	-	-	-	-	74 857
Total	34 815 879	113 743 821	134 916 966	379 250	268 695	509 714	665 103	3 111 320	8 633 795	13 642 734

^a Assessments for the period from 1 January to 31 December 2004. In accordance with General Assembly resolution 58/253 of 23 December 2003, assessments for the International Criminal Tribunal are based in part on the scale of assessments applicable to the regular budget of the United Nations for the year 2004 and in part on the rates of assessment applicable to peacekeeping operations for the year 2004.

^b Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXIV

Status of contributions to the United Nations Mission in Bosnia and Herzegovina (UNMIBH) as at 31 December 2004

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Credits ^a	Contributions outstanding for the period					Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
				1/1/96- 30/6/01	1/7/01- 21/6/02	22-30/6/02	1/7-31/12/02	1/1-30/6/03			
Afghanistan	5 499	-	(17)	4 162	995	22	265	38	-	-	5 482
Albania	930	-	(102)	-	355	21	227	225	-	-	828
Algeria	-	-	(2 380)	-	-	-	-	-	(2 380)	-	(2 380)
Andorra	-	-	(680)	-	-	-	-	-	(680)	-	(680)
Angola	(32)	-	(34)	-	-	-	-	-	(66)	-	(66)
Antigua and Barbuda	4 120	-	(204)	2 062	926	23	455	450	-	-	3 916
Argentina	1 099 003	-	(65 883)	83 738	612 693	15 731	175 668	145 290	-	-	1 033 120
Armenia	-	-	(68)	-	-	-	-	-	(68)	68	-
Australia	-	-	(276 551)	-	-	-	-	-	(276 551)	276 551	-
Austria	-	-	(160 968)	-	-	-	-	-	(160 968)	-	(160 968)
Azerbaijan	-	-	(136)	-	-	-	-	-	(136)	-	(136)
Bahamas	(773)	-	(1 223)	-	-	-	-	-	(1 996)	1 996	-
Bahrain	6 975	-	(1 836)	-	-	-	1 091	4 048	-	-	5 139
Bangladesh	-	-	(170)	-	-	-	-	-	(170)	-	(170)
Barbados	7 300	-	(612)	-	3 853	122	1 364	1 349	-	-	6 688
Belarus	-	-	(646)	-	-	-	-	-	(646)	646	-
Belgium	-	-	(191 903)	-	-	-	-	-	(191 903)	191 903	-
Belize	107	-	(34)	-	-	-	-	73	-	-	73
Benin	496	-	(34)	43	263	6	76	74	-	-	462
Bhutan	7	-	(17)	-	-	-	-	-	(10)	-	(10)
Bolivia	1 520	-	(272)	-	-	42	606	600	-	-	1 248
Bosnia and Herzegovina	2 369	2 369	(136)	-	-	-	-	-	(136)	-	(136)
Botswana	(322)	-	(340)	-	-	-	-	-	(662)	-	(662)
Brazil	924 683	664 258	(81 249)	-	-	-	-	179 176	-	-	179 176
Brunei Darussalam	3 276	-	(3 833)	-	-	-	-	-	(557)	-	(557)
Bulgaria	-	-	(663)	-	-	-	-	-	(663)	-	(663)
Burkina Faso	305	-	(34)	-	115	6	76	74	-	-	271
Burundi	3 049	-	(17)	2 819	133	4	38	38	-	-	3 032
Cambodia	868	-	(34)	415	263	6	76	74	-	-	834
Cameroon	385	-	(306)	-	-	-	-	79	-	-	79
Canada	-	-	(434 799)	-	-	-	-	-	(434 799)	434 799	-
Cape Verde	-	-	(17)	-	-	-	-	-	(17)	17	-
Central African Republic	3 206	-	(17)	2 976	133	4	38	38	-	-	3 189
Chad	228	-	(17)	-	131	4	38	38	-	-	211

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Credits ^a	Contributions outstanding for the period					Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
				1/1/96- 30/6/01	1/7/01- 21/6/02	22-30/6/02	1/7-31/12/02	1/1-30/6/03			
Chile	141 392	-	(7 207)	51 865	50 986	1 269	14 172	15 893	-	-	134 185
China	-	-	(322 188)	-	-	-	-	-	(322 188)	-	(322 188)
Colombia	86 291	-	(6 833)	2 975	47 295	1 160	12 959	15 069	-	-	79 458
Comoros	3 049	-	(17)	2 819	133	4	38	38	-	-	3 032
Congo	3 757	-	(34)	3 300	265	7	76	75	-	-	3 723
Costa Rica	(645)	-	(680)	-	-	-	-	-	(1 325)	1 325	-
Côte d'Ivoire	16 549	-	(306)	12 443	2 382	61	682	675	-	-	16 243
Croatia	(1 257)	-	(1 325)	-	-	-	-	-	(2 582)	2 582	-
Cuba	-	-	(1 020)	-	-	-	-	-	(1 020)	-	(1 020)
Cyprus	(2 858)	-	(4 737)	-	-	-	-	-	(7 595)	-	(7 595)
Czech Republic	(13)	-	(10 352)	-	-	-	-	-	(10 365)	10 365	-
Democratic People's Republic of Korea	-	-	(306)	-	-	-	-	-	(306)	306	-
Democratic Republic of the Congo	7 468	-	(68)	6 559	528	13	151	149	-	-	7 400
Denmark	-	-	(127 312)	-	-	-	-	-	(127 312)	127 312	-
Djibouti	926	785	(17)	-	44	4	38	38	-	-	124
Dominica	974	-	(34)	517	265	7	76	75	-	-	940
Dominican Republic	21 391	-	(782)	10 899	6 087	156	1 743	1 724	-	-	20 609
Ecuador	1 069	-	(850)	-	-	-	-	219	-	-	219
Egypt	(2 610)	-	(2 754)	-	-	-	-	-	(5 364)	-	(5 364)
El Salvador	11 572	10 960	(612)	-	-	-	-	-	-	-	-
Equatorial Guinea	289	289	(17)	-	-	-	-	-	(17)	-	(17)
Eritrea	-	-	(17)	-	-	-	-	-	(17)	-	(17)
Estonia	(1 611)	-	(1 700)	-	-	-	-	-	(3 311)	-	(3 311)
Ethiopia	3 921	-	(68)	3 012	528	13	151	149	-	-	3 853
Fiji	-	-	(136)	-	-	-	-	-	(136)	-	(136)
Finland	-	-	(88 728)	-	-	-	-	-	(88 728)	-	(88 728)
France	(1 305 117)	-	(1 359 835)	-	-	-	-	-	(2 664 952)	1 305 117	(1 359 835)
Gabon	12 088	-	(476)	5 702	3 705	95	1 061	1 049	-	-	11 612
Gambia	-	-	(17)	-	-	-	-	-	(17)	-	(17)
Georgia	79 254	-	(170)	76 973	1 323	34	379	375	-	-	79 084
Germany	-	-	(1 660 499)	-	-	-	-	-	(1 660 499)	1 660 499	-
Ghana	-	-	(170)	-	-	-	-	-	(170)	-	(170)
Greece	235 977	-	(91 618)	-	-	-	-	144 359	-	-	144 359
Grenada	43	-	(34)	-	-	-	-	9	-	-	9
Guatemala	(870)	-	(918)	-	-	-	-	-	(1 788)	1 788	-
Guinea	129	-	(51)	-	-	-	-	78	-	-	78
Guinea-Bissau	3 049	-	(17)	2 819	133	4	38	38	-	-	3 032
Guyana	-	-	(34)	-	-	-	-	-	(34)	-	(34)
Haiti	3 738	3 704	(34)	-	-	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Credits ^a	Contributions outstanding for the period					Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
				1/1/96-30/6/01	1/7/01-21/6/02	22-30/6/02	1/7-31/12/02	1/1-30/6/03			
Honduras	(129)	-	(170)	-	-	-	-	-	(299)	-	(299)
Hungary	-	-	(8 159)	-	-	-	-	-	(8 159)	8 159	-
Iceland	22 450	-	(5 609)	-	-	-	4 471	12 370	-	-	16 841
India	(11 086)	-	(11 592)	-	-	-	-	-	(22 678)	-	(22 678)
Indonesia	62 858	-	(6 799)	-	24 469	1 364	15 232	14 994	-	-	56 059
Iran (Islamic Republic of)	22 680	-	(9 246)	-	-	-	-	13 434	-	-	13 434
Iraq	175 337	-	(4 623)	121 706	30 390	692	7 730	10 196	-	-	170 714
Ireland	(47 855)	-	(49 973)	-	-	-	-	-	(97 828)	-	(97 828)
Israel	-	-	(70 541)	-	-	-	-	-	(70 541)	-	(70 541)
Italy	(822 397)	-	(860 887)	-	-	-	-	-	(1 683 284)	1 683 284	-
Jamaica	3 898	-	(136)	2 073	1 059	27	303	300	-	-	3 762
Japan	(3 169 226)	-	(3 317 216)	-	-	-	-	-	(6 486 442)	-	(6 486 442)
Jordan	(257)	-	(272)	-	-	-	-	-	(529)	-	(529)
Kazakhstan	(934)	-	(952)	-	-	-	-	-	(1 886)	1 886	-
Kenya	12 435	-	(272)	8 785	2 118	54	606	600	-	-	12 163
Kiribati	351	-	(17)	121	133	4	38	38	-	-	334
Kuwait	-	-	(17 075)	-	-	-	-	-	(17 075)	17 075	-
Kyrgyzstan	-	-	(34)	-	-	-	-	-	(34)	34	-
Lao People's Democratic Republic	-	-	(17)	-	-	-	-	-	(17)	-	(17)
Latvia	(484)	-	(510)	-	-	-	-	-	(994)	994	-
Lebanon	24 970	-	(408)	19 496	3 176	81	909	900	-	-	24 562
Lesotho	7	-	(17)	-	-	-	-	-	(10)	-	(10)
Liberia	6 789	-	(17)	6 559	133	4	38	38	-	-	6 772
Libyan Arab Jamahiriya	(2 159)	-	(2 277)	-	-	-	-	-	(4 436)	-	(4 436)
Liechtenstein	(967)	-	(1 020)	-	-	-	-	-	(1 987)	-	(1 987)
Lithuania	1 089	1 089	(866)	-	-	-	-	-	(866)	-	(866)
Luxembourg	(12 890)	-	(13 598)	-	-	-	-	-	(26 488)	-	(26 488)
Madagascar	-	-	(51)	-	-	-	-	-	(51)	51	-
Malawi	568	-	(34)	115	263	6	76	74	-	-	534
Malaysia	38 786	-	(7 989)	-	-	-	13 180	17 617	-	-	30 797
Maldives	215	-	(17)	-	118	4	38	38	-	-	198
Mali	446	-	(34)	-	256	6	76	74	-	-	412
Malta	(1 127)	-	(1 870)	-	-	-	-	-	(2 997)	2 997	-
Marshall Islands	153	153	(34)	-	-	-	-	-	(34)	34	-
Mauritania	3 049	-	(17)	2 819	133	4	38	38	-	-	3 032
Mauritius	(355)	-	(374)	-	-	-	-	-	(729)	729	-
Mexico	46 128	46 128	(36 919)	-	-	-	-	-	(36 919)	36 919	-
Micronesia (Federated States of)	-	-	(34)	-	-	-	-	-	(34)	-	(34)
Monaco	-	-	(680)	-	-	-	-	-	(680)	680	-

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Credits ^a	Contributions outstanding for the period					Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
				1/1/96- 30/6/01	1/7/01- 21/6/02	22-30/6/02	1/7-31/12/02	1/1-30/6/03			
Mongolia	-	-	(34)	-	-	-	-	-	(34)	-	(34)
Morocco	12 348	10 852	(1 496)	-	-	-	-	-	-	-	-
Mozambique	-	-	(17)	-	-	-	-	-	(17)	-	(17)
Myanmar	3 970	-	(170)	1 691	1 323	33	379	374	-	-	3 800
Namibia	300	300	(238)	-	-	-	-	-	(238)	-	(238)
Nauru	18	-	(34)	-	-	-	-	-	(16)	-	(16)
Nepal	-	-	(68)	-	-	-	-	-	(68)	-	(68)
Netherlands	(282 135)	-	(295 419)	-	-	-	-	-	(577 554)	577 554	-
New Zealand	-	-	(40 965)	-	-	-	-	-	(40 965)	40 965	-
Nicaragua	-	-	(34)	-	-	-	-	-	(34)	-	(34)
Niger	3 495	-	(17)	3 265	133	4	38	38	-	-	3 478
Nigeria	(1 804)	-	(2 312)	-	-	-	-	-	(4 116)	-	(4 116)
Norway	-	-	(109 804)	-	-	-	-	-	(109 804)	109 804	-
Oman	12 077	-	(3 111)	-	-	-	2 106	6 860	-	-	8 966
Pakistan	(1 966)	-	(2 073)	-	-	-	-	-	(4 039)	-	(4 039)
Palau	823	-	(51)	140	396	10	114	112	-	-	772
Panama	-	-	(612)	-	-	-	-	-	(612)	-	(612)
Papua New Guinea	257	-	(204)	-	-	-	-	53	-	-	53
Paraguay	9 038	-	(544)	1 737	4 235	109	1 213	1 200	-	-	8 494
Peru	170 394	-	(4 011)	116 214	31 496	808	9 019	8 846	-	-	166 383
Philippines	11 246	6 147	(5 099)	-	-	-	-	-	-	-	-
Poland	229 779	210 504	(19 275)	-	-	-	-	-	-	-	-
Portugal	-	-	(78 529)	-	-	-	-	-	(78 529)	-	(78 529)
Qatar	18 368	-	(3 949)	-	-	-	5 711	8 708	-	-	14 419
Republic of Korea	622 244	408 298	(213 946)	-	-	-	-	-	-	-	-
Republic of Moldova	49 089	49 021	(68)	-	-	-	-	-	-	-	-
Romania	-	-	(2 958)	-	-	-	-	-	(2 958)	-	(2 958)
Russian Federation	-	-	(252 367)	-	-	-	-	-	(252 367)	-	(252 367)
Rwanda	-	-	(17)	-	-	-	-	-	(17)	-	(17)
Saint Kitts and Nevis	351	-	(34)	-	159	7	76	75	-	-	317
Saint Lucia	938	-	(68)	27	529	14	151	149	-	-	870
Saint Vincent and the Grenadines	(32)	-	(34)	-	-	-	-	-	(66)	-	(66)
Samoa	1 307	1 307	(17)	-	-	-	-	-	(17)	-	(17)
San Marino	-	-	(340)	-	-	-	-	-	(340)	-	(340)
Sao Tome and Principe	3 049	-	(17)	2 819	133	4	38	38	-	-	3 032
Saudi Arabia	(27 021)	-	(28 249)	-	-	-	-	-	(55 270)	-	(55 270)
Senegal	2 450	-	(170)	169	1 323	34	379	375	-	-	2 280
Serbia and Montenegro	11 191	-	(680)	2 065	5 294	136	1 516	1 500	-	-	10 511
Seychelles	171	-	(136)	-	-	-	-	35	-	-	35
Sierra Leone	-	-	(17)	-	-	-	-	-	(17)	17	-

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Credits ^a	Contributions outstanding for the period					Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
				1/1/96- 30/6/01	1/7/01- 21/6/02	22-30/6/02	1/7-31/12/02	1/1-30/6/03			
Singapore	-	-	(45 647)	-	-	-	-	-	(45 647)	45 647	-
Slovakia	-	-	(2 193)	-	-	-	-	-	(2 193)	1 656	(537)
Slovenia	17 310	17 310	(13 769)	-	-	-	-	-	(13 769)	13 769	-
Solomon Islands	363	277	(17)	-	-	-	31	38	-	-	69
Somalia	3 049	-	(17)	2 819	133	4	38	38	-	-	3 032
South Africa	-	-	(13 871)	-	-	-	-	-	(13 871)	13 871	-
Spain	(409 104)	-	(428 127)	-	-	-	-	-	(837 231)	837 231	-
Sri Lanka	-	-	(544)	-	-	-	-	-	(544)	-	(544)
Sudan	128	-	(102)	-	-	-	-	26	-	-	26
Suriname	1 104	-	(68)	193	529	14	151	149	-	-	1 036
Swaziland	3 945	3 945	(68)	-	-	-	-	-	(68)	-	(68)
Sweden	-	-	(174 523)	-	-	-	-	-	(174 523)	174 523	-
Switzerland	-	-	(216 550)	-	-	-	-	-	(216 550)	216 550	-
Syrian Arab Republic	-	-	(2 719)	-	-	-	-	-	(2 719)	-	(2 719)
Tajikistan	15 023	-	(34)	14 566	265	7	76	75	-	-	14 989
Thailand	(4 789)	-	(9 994)	-	-	-	-	-	(14 783)	-	(14 783)
The former Yugoslav Republic of Macedonia	273	272	(204)	-	-	-	-	-	(203)	-	(203)
Timor-Leste	67	-	(34)	-	-	-	-	33	-	-	33
Togo	228	-	(17)	-	131	4	38	38	-	-	211
Tonga	43	9	(34)	-	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	(544)	-	-	-	-	-	(544)	544	-
Tunisia	(999)	-	(1 020)	-	-	-	-	-	(2 019)	-	(2 019)
Turkey	-	-	(29 916)	-	-	-	-	-	(29 916)	-	(29 916)
Turkmenistan	128	128	(102)	-	-	-	-	-	(102)	-	(102)
Tuvalu	-	-	(17)	-	-	-	-	-	(17)	-	(17)
Uganda	4 277	-	(85)	3 138	662	16	189	187	-	-	4 192
Ukraine	-	-	(1 802)	-	-	-	-	-	(1 802)	-	(1 802)
United Arab Emirates	29 489	-	(23 463)	-	-	-	-	6 026	-	-	6 026
United Kingdom of Great Britain and Northern Ireland	-	-	(1 164 251)	-	-	-	-	-	(1 164 251)	1 164 251	-
United Republic of Tanzania	1 861	1 793	(68)	-	-	-	-	-	-	-	-
United States of America	38 359 814	-	(4 534 469)	-	10 611 102	989 142	11 170 720	11 054 381	-	-	33 825 345
Uruguay	49 651	-	(2 720)	13 623	20 623	549	6 139	5 997	-	-	46 931
Uzbekistan	(355)	-	(374)	-	-	-	-	-	(729)	729	-
Vanuatu	859	-	(17)	629	133	4	38	38	-	-	842
Venezuela (Bolivarian Republic of)	61 846	54 775	(7 071)	-	-	-	-	-	-	-	-
Viet Nam	780	-	(544)	-	-	-	-	236	-	-	236

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Credits^a</i>	<i>Contributions outstanding for the period</i>					<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
				<i>1/1/96-30/6/01</i>	<i>1/7/01-21/6/02</i>	<i>22-30/6/02</i>	<i>1/7-31/12/02</i>	<i>1/1-30/6/03</i>			
Yemen	518	-	(102)	-	-	-	191	225	-	-	416
Zambia	85	-	(34)	-	-	-	-	51	-	-	51
Zimbabwe	-	-	(272)	-	-	-	-	-	(272)	-	(272)
Total for current Member States	36 719 026	1 494 673	(17 090 148)	600 867	11 474 381	1 011 963	11 452 668	11 678 288	(18 083 962)	8 965 227	27 099 432
Total for former Member State Yugoslavia^b	83 773	-	-	-	-	-	-	-	-	-	83 773
Total	36 802 799	1 494 673	(17 090 148)	600 867	11 474 381	1 011 963	11 452 668	11 678 288	(18 083 962)	8 965 227	27 183 205

^a Credits from the unencumbered balance of appropriations and other income for UNMIBH, for the period ended 30 June 2003, in accordance with General Assembly resolution 58/300 of 18 June 2004.

^b Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXV

**Status of contributions to the United Nations Transitional
Administration for Eastern Slavonia, Baranja and Western Sirmium
(UNTAES) and to the Civilian Police Support Group as at
31 December 2004**

(United States dollars)

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding for</i>		<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
			<i>Credits^a</i>	<i>UNTAES Civilian Police Support Group</i>			
Afghanistan	4 245	-	(27)	4 190	28	-	4 218
Albania	(345)	-	(40)	-	-	(385)	(385)
Algeria	-	-	(1 531)	-	-	(1 531)	(1 531)
Andorra	(2 290)	-	(264)	-	-	(2 554)	2 554
Angola	-	-	(67)	-	-	(67)	-
Antigua and Barbuda	2 275	-	(13)	2 248	14	-	2 262
Argentina	-	-	(10 132)	-	-	(10 132)	10 132
Armenia	-	-	(356)	-	-	(356)	356
Australia	-	-	(97 027)	-	-	(97 027)	97 027
Austria	-	-	(61 673)	-	-	(61 673)	61 673
Azerbaijan	-	-	(792)	-	-	(792)	792
Bahamas	(1 716)	-	(198)	-	-	(1 914)	1 914
Bahrain	(2 064)	-	(238)	-	-	(2 302)	2 302
Bangladesh	(423)	-	(67)	-	-	(490)	-
Barbados	1 611	-	(106)	1 393	112	-	1 505
Belarus	-	-	(2 164)	-	-	(2 164)	2 164
Belgium	-	-	(72 292)	-	-	(72 292)	72 292
Belize	(43)	-	(7)	-	-	(50)	-
Benin	(115)	-	(13)	-	-	(128)	-
Bhutan	(57)	-	(7)	-	-	(64)	-
Bolivia	(678)	-	(106)	-	-	(784)	-
Bosnia and Herzegovina	1 538	1 538	(66)	-	-	(66)	-
Botswana	(423)	-	(67)	-	-	(490)	-
Brazil	-	-	(19 973)	-	-	(19 973)	19 973
Brunei Darussalam	1 845	-	(264)	1 301	280	-	1 581
Bulgaria	(3 816)	-	(594)	-	-	(4 410)	3 816
Burkina Faso	(85)	-	(13)	-	-	(98)	-
Burundi	4 305	-	(7)	4 291	7	-	4 298
Cambodia	(114)	-	(13)	-	-	(127)	127
Cameroon	(184)	-	(185)	-	-	(369)	-
Canada	-	-	(186 337)	-	-	(186 337)	186 337
Cape Verde	-	-	(7)	-	-	(7)	7
Central African Republic	4 284	-	(13)	4 257	14	-	4 271
Chad	(59)	-	(7)	-	-	(66)	-
Chile	64 602	-	(1 491)	61 530	1 581	-	63 111
China	(466 585)	-	(72 582)	-	-	(539 167)	539 167
Colombia	(9 353)	-	(1 425)	-	-	(10 778)	-
Comoros	4 305	-	(7)	4 291	7	-	4 298
Congo	3 722	-	(40)	3 640	42	-	3 682
Costa Rica	-	-	(225)	-	-	(225)	225
Côte d'Ivoire	8 167	-	(159)	7 840	168	-	8 008
Croatia	-	-	(739)	-	-	(739)	739
Cuba	-	-	(515)	-	-	(515)	-

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding for			Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
			Credits ^a	UNTAES	Civilian Police Support Group			
Cyprus	(448)	-	(449)	-	-	(897)	-	(897)
Czech Republic	-	-	(11 148)	-	-	(11 148)	11 148	-
Democratic People's Republic of Korea	(409)	-	(409)	-	-	(818)	818	-
Democratic Republic of the Congo	3 331	-	(106)	3 113	112	-	-	3 225
Denmark	-	-	(45 315)	-	-	(45 315)	45 315	-
Djibouti	-	-	(7)	-	-	(7)	7	-
Dominica	1 805	-	(7)	1 791	7	-	-	1 798
Dominican Republic	(1 357)	-	(211)	-	-	(1 568)	-	(1 568)
Ecuador	-	-	(290)	-	-	(290)	-	(290)
Egypt	-	-	(911)	-	-	(911)	-	(911)
El Salvador	2 983	2 824	(159)	-	-	-	-	-
Equatorial Guinea	(43)	-	(7)	-	-	(50)	-	(50)
Eritrea	(43)	-	(7)	-	-	(50)	-	(50)
Estonia	(1 950)	-	(304)	-	-	(2 254)	-	(2 254)
Ethiopia	3 881	-	(47)	3 785	49	-	-	3 834
Fiji	(451)	-	(53)	-	-	(504)	451	(53)
Finland	-	-	(35 487)	-	-	(35 487)	35 487	-
France	(3 362 934)	-	(523 136)	-	-	(3 886 070)	3 886 070	-
Gabon	(1 526)	-	(238)	-	-	(1 764)	-	(1 764)
Gambia	-	-	(7)	-	-	(7)	7	-
Georgia	96 008	-	(765)	94 432	811	-	-	95 243
Germany	-	-	(635 195)	-	-	(635 195)	635 195	-
Ghana	(802)	-	(93)	-	-	(895)	895	-
Greece	(117 029)	-	(18 205)	-	-	(135 234)	135 234	-
Grenada	-	-	(7)	-	-	(7)	-	(7)
Guatemala	(250)	-	(251)	-	-	(501)	501	-
Guinea	(127)	-	(20)	-	-	(147)	-	(147)
Guinea-Bissau	4 305	-	(7)	4 291	7	-	-	4 298
Guyana	(86)	-	(13)	-	-	(99)	-	(99)
Haiti	4 283	4 270	(13)	-	-	-	-	-
Honduras	(346)	-	(53)	-	-	(399)	-	(399)
Hungary	-	-	(1 570)	-	-	(1 570)	1 570	-
Iceland	(18 320)	-	(2 111)	-	-	(20 431)	-	(20 431)
India	(34 893)	-	(4 024)	-	-	(38 917)	38 917	-
Indonesia	114 076	-	(2 282)	109 374	2 420	-	-	111 794
Iran (Islamic Republic of)	-	-	(3 997)	-	-	(3 997)	3 997	-
Iraq	117 629	-	(1 148)	115 264	1 217	-	-	116 481
Ireland	(96 571)	-	(14 709)	-	-	(111 280)	-	(111 280)
Israel	-	-	(4 340)	-	-	(4 340)	4 340	-
Italy	(2 287 156)	-	(355 788)	-	-	(2 642 944)	2 642 944	-
Jamaica	(688)	-	(79)	-	-	(767)	767	-
Japan	(7 624 279)	-	(1 186 027)	-	-	(8 810 306)	-	(8 810 306)
Jordan	(913)	-	(106)	-	-	(1 019)	1 019	-
Kazakhstan	(10 516)	-	(1 636)	-	-	(12 152)	12 152	-
Kenya	7 970	-	(93)	7 779	98	-	-	7 877
Kiribati	-	-	-	-	-	-	-	-
Kuwait	-	-	(2 032)	-	-	(2 032)	2 032	-
Kyrgyzstan	(1 272)	-	(198)	-	-	(1 470)	1 470	-
Lao People's Democratic Republic	(6)	-	(7)	-	-	(13)	13	-
Latvia	(5 247)	-	(607)	-	-	(5 854)	5 854	-

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding for			Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
			Credits ^a	UNTAES	Civilian Police Support Group			
Lebanon	8 002	-	(211)	7 568	223	-	-	7 791
Lesotho	(85)	-	(13)	-	-	(98)	-	(98)
Liberia	8 576	-	(27)	8 521	28	-	-	8 549
Libyan Arab Jamahiriya	(13 568)	-	(2 111)	-	-	(15 679)	-	(15 679)
Liechtenstein	(2 869)	-	(330)	-	-	(3 199)	-	(3 199)
Lithuania	(593)	-	(594)	-	-	(1 187)	-	(1 187)
Luxembourg	(37 800)	-	(4 354)	-	-	(42 154)	-	(42 154)
Madagascar	(20)	-	(20)	-	-	(40)	40	-
Malawi	(87)	-	(13)	-	-	(100)	-	(100)
Malaysia	(19 232)	-	(2 217)	-	-	(21 449)	-	(21 449)
Maldives	-	-	(7)	-	-	(7)	7	-
Mali	(127)	-	(20)	-	-	(147)	-	(147)
Malta	-	-	(185)	-	-	(185)	185	-
Marshall Islands	(86)	-	(13)	-	-	(99)	99	-
Mauritania	4 305	-	(7)	4 291	7	-	-	4 298
Mauritius	(779)	-	(119)	-	-	(898)	898	-
Mexico	-	-	(12 414)	-	-	(12 414)	12 414	-
Micronesia (Federated States of)	(322)	-	(13)	-	-	(335)	-	(335)
Monaco	-	-	(198)	-	-	(198)	198	-
Mongolia	(169)	-	(27)	-	-	(196)	-	(196)
Morocco	-	-	(541)	-	-	(541)	541	-
Mozambique	(86)	-	(13)	-	-	(99)	-	(99)
Myanmar	(383)	-	(60)	-	-	(443)	-	(443)
Namibia	(401)	-	(47)	-	-	(448)	-	(448)
Nauru	-	-	-	-	-	-	-	-
Nepal	(26)	-	(27)	-	-	(53)	-	(53)
Netherlands	(927 010)	-	(106 789)	-	-	(1 033 799)	927 010	(106 789)
New Zealand	-	-	(14 577)	-	-	(14 577)	14 577	-
Nicaragua	(169)	-	(27)	-	-	(196)	-	(196)
Niger	4 283	-	(13)	4 256	14	-	-	4 270
Nigeria	-	-	(924)	-	-	(924)	-	(924)
Norway	-	-	(39 906)	-	-	(39 906)	39 906	-
Oman	-	-	(660)	-	-	(660)	660	-
Pakistan	(5 195)	-	(792)	-	-	(5 987)	-	(5 987)
Palau	(109)	-	(7)	-	-	(116)	-	(116)
Panama	(1 357)	-	(211)	-	-	(1 568)	1 568	-
Papua New Guinea	(296)	-	(47)	-	-	(343)	-	(343)
Paraguay	-	-	(185)	-	-	(185)	-	(185)
Peru	48 442	47 320	(1 122)	-	-	-	-	-
Philippines	(1 016)	-	(1 016)	-	-	(2 032)	2 032	-
Poland	-	-	(3 311)	-	-	(3 311)	3 311	-
Portugal	-	-	(20 633)	-	-	(20 633)	-	(20 633)
Qatar	-	-	(436)	-	-	(436)	-	(436)
Republic of Korea	-	-	(12 599)	-	-	(12 599)	12 599	-
Republic of Moldova	69 595	-	(568)	68 425	602	-	-	69 027
Romania	-	-	(1 346)	-	-	(1 346)	1 346	-
Russian Federation	-	-	(231 440)	-	-	(231 440)	231 440	-
Rwanda	(85)	-	(13)	-	-	(98)	-	(98)
Saint Kitts and Nevis	(162)	-	(7)	-	-	(169)	-	(169)
Saint Lucia	1 994	-	(7)	1 980	7	-	-	1 987
Saint Vincent and the Grenadines	-	-	(7)	-	-	(7)	-	(7)

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding for			Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
			Credits ^a	UNTAES	Civilian Police Support Group			
Samoa	1 940	1 940	(7)	-	-	(7)	-	(7)
San Marino	-	-	(132)	-	-	(132)	132	-
Sao Tome and Principe	4 305	-	(7)	4 291	7	-	-	4 298
Saudi Arabia	-	-	(7 836)	-	-	(7 836)	7 836	-
Senegal	(259)	-	(40)	-	-	(299)	299	-
Serbia and Montenegro	-	-	-	-	-	-	-	-
Seychelles	(13)	-	(13)	-	-	(26)	-	(26)
Sierra Leone	(42)	-	(7)	-	-	(49)	49	-
Singapore	-	-	(2 203)	-	-	(2 203)	2 203	-
Slovakia	-	-	(699)	-	-	(699)	699	-
Slovenia	-	-	(792)	-	-	(792)	792	-
Solomon Islands	-	-	(7)	-	-	(7)	7	-
Somalia	4 305	-	(7)	4 291	7	-	-	4 298
South Africa	-	-	(24 076)	-	-	(24 076)	24 076	-
Spain	-	-	(169 583)	-	-	(169 583)	169 583	-
Sri Lanka	(171)	-	(172)	-	-	(343)	-	(343)
Sudan	(381)	-	(60)	-	-	(441)	-	(441)
Suriname	(169)	-	(27)	-	-	(196)	-	(196)
Swaziland	(169)	-	(27)	-	-	(196)	196	-
Sweden	(465 971)	-	(72 490)	-	-	(538 461)	538 461	-
Switzerland ^b	-	-	-	-	-	-	-	-
Syrian Arab Republic	(5 258)	-	(818)	-	-	(6 076)	6 076	-
Tajikistan	16 982	-	(106)	16 764	112	-	-	16 876
Thailand	(2 084)	-	(2 085)	-	-	(4 169)	2 084	(2 085)
The former Yugoslav Republic of Macedonia	-	-	(66)	-	-	(66)	-	(66)
Timor-Leste ^b	-	-	-	-	-	-	-	-
Togo	(85)	-	(13)	-	-	(98)	-	(98)
Tonga	-	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	(238)	-	-	(238)	238	-
Tunisia	(369)	-	(370)	-	-	(739)	739	-
Turkey	-	-	(5 805)	-	-	(5 805)	-	(5 805)
Turkmenistan	(198)	-	(198)	-	-	(396)	198	(198)
Tuvalu	-	-	-	-	-	-	-	-
Uganda	1 946	136	(27)	1 755	28	-	-	1 783
Ukraine	(31 370)	-	(31 371)	-	-	(62 741)	-	(62 741)
United Arab Emirates	(20 253)	-	(2 335)	-	-	(22 588)	-	(22 588)
United Kingdom of Great Britain and Northern Ireland	-	-	(408 906)	-	-	(408 906)	408 906	-
United Republic of Tanzania	(229)	-	(27)	-	-	(256)	-	(256)
United States of America	10 713 712	-	(2 013 919)	6 415 003	2 284 790	-	-	8 699 793
Uruguay	(5 605)	-	(647)	-	-	(6 252)	-	(6 252)
Uzbekistan	-	-	(1 016)	-	-	(1 016)	1 016	-
Vanuatu	930	-	(7)	916	7	-	-	923
Venezuela (Bolivarian Republic of)	-	-	(3 100)	-	-	(3 100)	3 100	-
Viet Nam	927	-	(132)	655	140	-	-	795
Yemen	(423)	-	(67)	-	-	(490)	-	(490)

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding for</i>			<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
			<i>Credits^a</i>	<i>UNTAES</i>	<i>Civilian Police Support Group</i>			
Zambia	(171)	-	(20)	-	-	(191)	-	(191)
Zimbabwe	(381)	-	(60)	-	-	(441)	441	-
Total for current Member States	(4 254 231)	58 028	(6 595 265)	6 973 526	2 292 946	(20 173 996)	10 883 762	(23 762)
Total for former Member State Yugoslavia^c	85 159	-	(792)	-	-	-	-	84 367
Total	(4 169 072)	58 028	(6 596 057)	6 973 526	2 292 946	(20 173 996)	10 883 762	60 605

^a Return of 50 per cent of the net cash available for credit to Member States as at 30 June 2002, in the amount of \$84,446,000, based on the scale applicable to the mission's last assessment, from closed peacekeeping operations, in accordance with General Assembly resolution 58/288 of 8 April 2004.

^b Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for UNTAES and the Civilian Police Support Group.

^c Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXVI

Status of contributions to the United Nations Preventive Deployment Force (UNPREDEP) as at 31 December 2004

(United States dollars)

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Credits^a</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Afghanistan	1 071	-	(10)	1 061	-	-	1 061
Albania	(130)	-	(19)	-	(149)	-	(149)
Algeria	-	-	(602)	-	(602)	-	(602)
Andorra	(866)	-	(128)	-	(994)	994	-
Angola	-	-	(33)	-	(33)	-	(33)
Antigua and Barbuda	601	-	(7)	594	-	-	594
Argentina	-	-	(6 555)	-	(6 555)	6 555	-
Armenia	-	-	(71)	-	(71)	71	-
Australia	-	-	(47 432)	-	(47 432)	47 432	-
Austria	-	-	(30 117)	-	(30 117)	30 117	-
Azerbaijan	-	-	(141)	-	(141)	141	-
Bahamas	(649)	-	(96)	-	(745)	745	-
Bahrain	67	-	(109)	-	(42)	42	-
Bangladesh	(214)	-	(33)	-	(247)	-	(247)
Barbados	1 085	-	(51)	1 034	-	-	1 034
Belarus	-	-	(525)	-	(525)	525	-
Belgium	-	-	(35 302)	-	(35 302)	35 302	-
Belize	(21)	-	(3)	-	(24)	-	(24)
Benin	(43)	-	(7)	-	(50)	-	(50)
Bhutan	(21)	-	(3)	-	(24)	-	(24)
Bolivia	(300)	-	(45)	-	(345)	-	(345)
Bosnia and Herzegovina	322	322	(32)	-	(32)	-	(32)
Botswana	(214)	-	(33)	-	(247)	-	(247)
Brazil	-	-	(9 410)	-	(9 410)	9 410	-
Brunei Darussalam	1 149	-	(128)	1 021	-	-	1 021
Bulgaria	(814)	-	(122)	-	(936)	814	(122)
Burkina Faso	(43)	-	(7)	-	(50)	-	(50)
Burundi	964	-	(3)	961	-	-	961
Cambodia	(36)	-	(7)	-	(43)	43	-
Cameroon	(83)	-	(83)	-	(166)	-	(166)
Canada	-	-	(88 142)	-	(88 142)	88 142	-
Cape Verde	-	-	(7)	-	(7)	3	(4)
Central African Republic	1 003	-	(3)	1 000	-	-	1 000
Chad	(21)	-	(3)	-	(24)	-	(24)
Chile	(5 616)	-	(839)	-	(6 455)	-	(6 455)
China	(253 359)	-	(37 824)	-	(291 183)	291 183	-
Colombia	(4 716)	-	(698)	-	(5 414)	-	(5 414)
Comoros	964	-	(3)	961	-	-	961
Congo	865	-	(19)	846	-	-	846
Costa Rica	-	-	(103)	-	(103)	103	-
Côte d'Ivoire	2 247	-	(58)	2 189	-	-	2 189
Croatia	-	-	(231)	-	(231)	231	-
Cuba	-	-	(167)	-	(167)	-	(167)
Cyprus	(217)	-	(218)	-	(435)	-	(435)
Czech Republic	-	-	(3 873)	-	(3 873)	3 873	-

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Credits^a</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Democratic People's Republic of Korea	(121)	-	(122)	-	(243)	243	-
Democratic Republic of the Congo	-	-	(45)	-	(45)	45	-
Denmark	-	-	(22 116)	-	(22 116)	22 116	-
Djibouti	-	-	(3)	-	(3)	3	-
Dominica	964	-	(3)	961	-	-	961
Dominican Republic	(643)	-	(96)	-	(739)	-	(739)
Ecuador	-	-	(128)	-	(128)	-	(128)
Egypt	-	-	(416)	-	(416)	-	(416)
El Salvador	(520)	-	(77)	-	(597)	-	(597)
Equatorial Guinea	(21)	-	(3)	-	(24)	-	(24)
Eritrea	(21)	-	(3)	-	(24)	-	(24)
Estonia	(649)	-	(96)	-	(745)	-	(745)
Ethiopia	774	-	(20)	754	-	-	754
Fiji	-	-	(26)	-	(26)	-	(26)
Finland	-	-	(17 347)	-	(17 347)	17 347	-
France	(1 702 950)	-	(254 230)	-	(1 957 180)	1 957 180	-
Gabon	(643)	-	(96)	-	(739)	-	(739)
Gambia	-	-	(3)	-	(3)	3	-
Georgia	25 587	-	(122)	25 465	-	-	25 465
Germany	-	-	(313 905)	-	(313 905)	313 905	-
Ghana	(303)	-	(45)	-	(348)	348	-
Greece	(71 486)	-	(10 672)	-	(82 158)	82 158	-
Grenada	-	-	(3)	-	(3)	-	(3)
Guatemala	(772)	-	(115)	-	(887)	887	-
Guinea	(65)	-	(10)	-	(75)	-	(75)
Guinea-Bissau	964	-	(3)	961	-	-	961
Guyana	(42)	-	(7)	-	(49)	-	(49)
Haiti	-	-	(7)	-	(7)	7	-
Honduras	(130)	-	(19)	-	(149)	-	(149)
Hungary	-	-	(768)	-	(768)	768	-
Iceland	(6 925)	-	(1 024)	-	(7 949)	-	(7 949)
India	(12 940)	-	(1 914)	-	(14 854)	14 854	-
Indonesia	33 943	-	(1 178)	32 765	-	-	32 765
Iran (Islamic Republic of)	-	-	(1 236)	-	(1 236)	1 236	-
Iraq	32 564	-	(288)	32 276	-	-	32 276
Ireland	(48 470)	-	(7 169)	-	(55 639)	-	(55 639)
Israel	-	-	(2 209)	-	(2 209)	2 209	-
Italy	(1 164 536)	-	(173 851)	-	(1 338 387)	1 338 387	-
Jamaica	(221)	-	(39)	-	(260)	260	-
Japan	(4 284 257)	-	(639 588)	-	(4 923 845)	-	(4 923 845)
Jordan	(1 226)	-	(39)	-	(1 265)	1 265	-
Kazakhstan	(2 829)	-	(423)	-	(3 252)	3 252	-
Kenya	2 061	1 000	(45)	1 016	-	-	1 016
Kiribati	(1)	-	-	-	(1)	-	(1)
Kuwait	-	-	(858)	-	(858)	858	-
Kyrgyzstan	(343)	-	(51)	-	(394)	394	-
Lao People's Democratic Republic	(3)	-	(3)	-	(6)	6	-
Latvia	(1 161)	-	(154)	-	(1 315)	1 315	-
Lebanon	2 988	-	(103)	2 885	-	-	2 885
Lesotho	(43)	-	(7)	-	(50)	-	(50)
Liberia	1 994	-	(13)	1 981	-	-	1 981

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Credits^a</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Libyan Arab Jamahiriya	(5 660)	-	(845)	-	(6 505)	-	(6 505)
Liechtenstein	(1 297)	-	(192)	-	(1 489)	1 489	-
Lithuania	(141)	-	(141)	-	(282)	-	(282)
Luxembourg	(14 714)	-	(2 177)	-	(16 891)	-	(16 891)
Madagascar	(10)	-	(10)	-	(20)	20	-
Malawi	(43)	-	(7)	-	(50)	-	(50)
Malaysia	(7 790)	-	(1 152)	-	(8 942)	-	(8 942)
Maldives	-	-	(3)	-	(3)	3	-
Mali	(44)	-	(7)	-	(51)	-	(51)
Malta	-	-	(90)	-	(90)	90	-
Marshall Islands	(42)	-	(7)	-	(49)	49	-
Mauritania	964	-	(3)	961	-	-	961
Mauritius	(389)	-	(58)	-	(447)	447	-
Mexico	-	-	(6 273)	-	(6 273)	6 273	-
Micronesia (Federated States of)	(42)	-	(7)	-	(49)	-	(49)
Monaco	-	-	(128)	-	(128)	128	-
Mongolia	(86)	-	(13)	-	(99)	-	(99)
Morocco	610	610	(263)	-	(263)	263	-
Mozambique	(21)	-	(3)	-	(24)	-	(24)
Myanmar	(171)	-	(26)	-	(197)	-	(197)
Namibia	(150)	-	(23)	-	(173)	-	(173)
Nauru	-	-	-	-	-	-	-
Nepal	(2)	-	(13)	-	(15)	-	(15)
Netherlands	(352 928)	-	(52 200)	-	(405 128)	352 928	(52 200)
New Zealand	-	-	(7 073)	-	(7 073)	7 073	-
Nicaragua	(42)	-	(7)	-	(49)	-	(49)
Niger	998	-	(7)	991	-	-	991
Nigeria	-	-	(256)	-	(256)	-	(256)
Norway	-	-	(19 523)	-	(19 523)	19 523	-
Oman	585	-	(327)	258	-	-	258
Pakistan	(2 552)	-	(378)	-	(2 930)	-	(2 930)
Palau	66	-	(3)	63	-	-	63
Panama	(557)	-	(83)	-	(640)	640	-
Papua New Guinea	(150)	-	(23)	-	(173)	-	(173)
Paraguay	-	-	(90)	-	(90)	-	(90)
Peru	17 061	16 453	(608)	-	-	-	-
Philippines	(512)	-	(512)	-	(1 024)	1 024	-
Poland	-	-	(1 325)	-	(1 325)	1 325	-
Portugal	-	-	(13 346)	-	(13 346)	-	(13 346)
Qatar	2 670	-	(212)	2 458	-	-	2 458
Republic of Korea	-	-	(6 363)	-	(6 363)	6 363	-
Republic of Moldova	(115)	-	(115)	-	(230)	230	-
Romania	-	-	(429)	-	(429)	429	-
Russian Federation	-	-	(57 804)	-	(57 804)	57 804	-
Rwanda	(21)	-	(3)	-	(24)	-	(24)
Saint Kitts and Nevis	(21)	-	(3)	-	(24)	-	(24)
Saint Lucia	-	-	(3)	-	(3)	-	(3)
Saint Vincent and the Grenadines	-	-	(3)	-	(3)	-	(3)
Samoa	417	417	(3)	-	(3)	-	(3)
San Marino	-	-	(64)	-	(64)	64	-
Sao Tome and Principe	964	-	(3)	961	-	-	961

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Credits^a</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Saudi Arabia	-	-	(3 642)	-	(3 642)	3 642	-
Senegal	(19)	-	(20)	-	(39)	35	(4)
Serbia and Montenegro	-	-	-	-	-	-	-
Seychelles	(6)	-	(7)	-	(13)	-	(13)
Sierra Leone	(21)	-	(3)	-	(24)	24	-
Singapore	-	-	(1 127)	-	(1 127)	1 127	-
Slovakia	-	-	(250)	-	(250)	250	-
Slovenia	-	-	(391)	-	(391)	391	-
Solomon Islands	-	-	(3)	-	(3)	3	-
Somalia	964	-	(3)	961	-	-	961
South Africa	-	-	(11 714)	-	(11 714)	11 714	-
Spain	-	-	(82 861)	-	(82 861)	82 861	-
Sri Lanka	(77)	-	(77)	-	(154)	-	(154)
Sudan	(150)	-	(23)	-	(173)	-	(173)
Suriname	(86)	-	(13)	-	(99)	-	(99)
Swaziland	(86)	-	(13)	-	(99)	99	-
Sweden	(232 392)	-	(34 694)	-	(267 086)	267 086	-
Switzerland ^b	-	-	-	-	-	-	-
Syrian Arab Republic	(2 744)	-	(410)	-	(3 154)	3 154	-
Tajikistan	4 311	-	(32)	4 279	-	-	4 279
Thailand	(1 069)	-	(1 069)	-	(2 138)	1 069	(1 069)
The former Yugoslav Republic of Macedonia	-	-	(26)	-	(26)	-	(26)
Timor-Leste ^b	-	-	-	-	-	-	-
Togo	(21)	-	(3)	-	(24)	-	(24)
Tonga	(1)	-	-	-	(1)	-	(1)
Trinidad and Tobago	-	-	(109)	-	(109)	109	-
Tunisia	(174)	-	(179)	-	(353)	353	-
Turkey	-	-	(2 817)	-	(2 817)	-	(2 817)
Turkmenistan	(51)	-	(51)	-	(102)	51	(51)
Tuvalu	-	-	-	-	-	-	-
Uganda	561	548	(13)	-	-	-	-
Ukraine	(1 933)	-	(1 933)	-	(3 866)	-	(3 866)
United Arab Emirates	(7 704)	-	(1 140)	-	(8 844)	-	(8 844)
United Kingdom of Great Britain and Northern Ireland	-	-	(197 864)	-	(197 864)	197 864	-
United Republic of Tanzania	52	42	(10)	-	-	-	-
United States of America	2 203 908	-	(971 827)	1 232 081	-	-	1 232 081
Uruguay	(490)	-	(308)	-	(798)	-	(798)
Uzbekistan	-	-	(237)	-	(237)	237	-
Vanuatu	199	-	(3)	196	-	-	196
Venezuela (Bolivarian Republic of)	-	-	(1 127)	-	(1 127)	1 127	-
Viet Nam	-	-	(45)	-	(45)	-	(45)
Yemen	(214)	-	(33)	-	(247)	-	(247)

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Credits^a</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Zambia	(44)	-	(7)	-	(51)	-	(51)
Zimbabwe	(193)	-	(29)	-	(222)	222	-
Total for current Member States	(5 857 152)	19 392	(3 200 320)	1 351 940	(10 428 804)	5 302 355	(3 774 509)
Total for former Member State							
<i>Yugoslavia^c</i>	23 294	-	(218)	23 076	-	-	23 076
Total	(5 833 858)	19 392	(3 200 538)	1 375 016	(10 428 804)	5 302 355	(3 751 433)

^a Return of 50 per cent of the net cash available for credit to Member States as at 30 June 2002, in the amount of \$84,446,000, based on the scale applicable to the mission's last assessment, from closed peacekeeping operations, in accordance with General Assembly resolution 58/288 of 8 April 2004.

^b Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for UNPREDEP.

^c Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXVII

Status of contributions to the United Nations Support Mission in Haiti (UNSMIH), to the United Nations Transition Mission in Haiti (UNTMIH) and to the United Nations Civilian Police Mission in Haiti (MIPONUH) as at 31 December 2004

(United States dollars)

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding for</i>		<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
			<i>UNSMIH/ UNTMIH/ MIPONUH</i>	<i>MIPONUH</i>			
Afghanistan	824	-	671	153	-	-	824
Albania	(23)	-	-	-	(23)	-	(23)
Algeria	-	-	-	-	-	-	-
Andorra	(158)	-	-	-	(158)	-	(158)
Angola	(6)	-	-	-	(6)	-	(6)
Antigua and Barbuda	756	-	665	91	-	-	756
Argentina	-	-	-	-	-	-	-
Armenia	-	-	-	-	-	-	-
Australia	-	-	-	-	-	-	-
Austria	-	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-	-
Bahamas	(119)	-	-	-	(119)	119	-
Bahrain	(134)	-	-	-	(134)	-	(134)
Bangladesh	-	-	-	-	-	-	-
Barbados	1 902	-	1 164	738	-	-	1 902
Belarus	-	-	-	-	-	-	-
Belgium	-	-	-	-	-	-	-
Belize	(4)	-	-	-	(4)	-	(4)
Benin	-	-	-	-	-	-	-
Bhutan	(4)	-	-	-	(4)	-	(4)
Bolivia	-	-	-	-	-	-	-
Bosnia and Herzegovina	391	391	-	-	-	-	-
Botswana	-	-	-	-	-	-	-
Brazil	-	-	-	-	-	-	-
Brunei Darussalam	659	-	-	659	-	-	659
Bulgaria	-	-	-	-	-	-	-
Burkina Faso	(1)	-	-	-	(1)	-	(1)
Burundi	710	-	664	46	-	-	710
Cambodia	25	-	-	25	-	-	25
Cameroon	-	-	-	-	-	-	-
Canada	-	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-	-
Central African Republic	728	-	668	60	-	-	728
Chad	-	-	-	-	-	-	-
Chile	22 409	22 409	-	-	-	-	-
China	-	-	-	-	-	-	-
Colombia	(863)	-	-	-	(863)	-	(863)
Comoros	710	-	664	46	-	-	710
Congo	728	-	450	278	-	-	728
Costa Rica	-	-	-	-	-	-	-
Côte d'Ivoire	1 923	-	1 006	917	-	-	1 923
Croatia	-	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding for		Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
			UNSMIH/ UNTMH/ MIPONUH	MIPONUH			
Cuba	-	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-	-
Democratic People's Republic of Korea	-	-	-	-	-	-	-
Democratic Republic of the Congo	-	-	-	-	-	-	-
Denmark	-	-	-	-	-	-	-
Djibouti	176	-	130	46	-	-	176
Dominica	710	-	664	46	-	-	710
Dominican Republic	-	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-	-
Egypt	-	-	-	-	-	-	-
El Salvador	(95)	-	-	-	(95)	-	(95)
Equatorial Guinea	(4)	-	-	-	(4)	-	(4)
Eritrea	(4)	-	-	-	(4)	-	(4)
Estonia	(115)	-	-	-	(115)	-	(115)
Ethiopia	675	-	383	292	-	-	675
Fiji	-	-	-	-	-	-	-
Finland	-	-	-	-	-	-	-
France	-	-	-	-	-	-	-
Gabon	-	-	-	-	-	-	-
Gambia	-	-	-	-	-	-	-
Georgia	18 204	-	15 468	2 736	-	-	18 204
Germany	-	-	-	-	-	-	-
Ghana	(56)	-	-	-	(56)	-	(56)
Greece	-	-	-	-	-	-	-
Grenada	-	-	-	-	-	-	-
Guatemala	(19)	-	-	-	(19)	19	-
Guinea	(2)	-	-	-	(2)	-	(2)
Guinea-Bissau	710	-	664	46	-	-	710
Guyana	(7)	-	-	-	(7)	-	(7)
Haiti	-	-	-	-	-	-	-
Honduras	(23)	-	-	-	(23)	-	(23)
Hungary	-	-	-	-	-	-	-
Iceland	4 093	-	-	4 093	-	-	4 093
India	(2 367)	-	-	-	(2 367)	-	(2 367)
Indonesia	35 670	-	18 956	16 714	-	-	35 670
Iran (Islamic Republic of)	-	-	-	-	-	-	-
Iraq	24 350	-	19 139	5 211	-	-	24 350
Ireland	(8 868)	-	-	-	(8 868)	-	(8 868)
Israel	-	-	-	-	-	-	-
Italy	(28 452)	-	-	-	(28 452)	28 452	-
Jamaica	153	153	-	-	-	-	-
Japan	-	-	-	-	-	-	-
Jordan	(49)	-	-	-	(49)	-	(49)
Kazakhstan	-	-	-	-	-	-	-
Kenya	1 538	-	893	645	-	-	1 538
Kiribati	10	-	-	10	-	-	10
Kuwait	-	-	-	-	-	-	-
Kyrgyzstan	(7)	-	-	-	(7)	7	-
Lao People's Democratic Republic	-	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding for		Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
			UNSMIH/ UNTMH/ MIPONUH	MIPONUH			
Latvia	(182)	-	-	-	(182)	182	-
Lebanon	2 849	-	1 371	1 478	-	-	2 849
Lesotho	-	-	-	-	-	-	-
Liberia	1 514	-	1 329	185	-	-	1 514
Libyan Arab Jamahiriya	-	-	-	-	-	-	-
Liechtenstein	(239)	-	-	-	(239)	-	(239)
Lithuania	-	-	-	-	-	-	-
Luxembourg	-	-	-	-	-	-	-
Madagascar	-	-	-	-	-	-	-
Malawi	(1)	-	-	-	(1)	-	(1)
Malaysia	(1 428)	-	-	-	(1 428)	-	(1 428)
Maldives	-	-	-	-	-	-	-
Mali	(7)	-	-	-	(7)	-	(7)
Malta	-	-	-	-	-	-	-
Marshall Islands	(7)	-	-	-	(7)	7	-
Mauritania	710	-	664	46	-	-	710
Mauritius	(71)	-	-	-	(71)	71	-
Mexico	-	-	-	-	-	-	-
Micronesia (Federated States of)	(1)	-	-	-	(1)	-	(1)
Monaco	(158)	-	-	-	(158)	158	-
Mongolia	(2)	-	-	-	(2)	-	(2)
Morocco	3 462	-	-	3 462	-	-	3 462
Mozambique	(4)	-	-	-	(4)	-	(4)
Myanmar	(5)	-	-	-	(5)	-	(5)
Namibia	-	-	-	-	-	-	-
Nauru	(1)	-	-	-	(1)	-	(1)
Nepal	-	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-	-
New Zealand	-	-	-	-	-	-	-
Nicaragua	(7)	-	-	-	(7)	-	(7)
Niger	756	-	665	91	-	-	756
Nigeria	(33)	-	-	-	(33)	-	(33)
Norway	(24 149)	-	-	-	(24 149)	24 149	-
Oman	1 306	-	-	1 306	-	-	1 306
Pakistan	(468)	-	-	-	(468)	-	(468)
Palau	27	-	-	27	-	-	27
Panama	-	-	-	-	-	-	-
Papua New Guinea	(5)	-	-	-	(5)	-	(5)
Paraguay	-	-	-	-	-	-	-
Peru	15 975	15 975	-	-	-	-	-
Philippines	-	-	-	-	-	-	-
Poland	-	-	-	-	-	-	-
Portugal	-	-	-	-	-	-	-
Qatar	2 557	-	-	2 557	-	-	2 557
Republic of Korea	-	-	-	-	-	-	-
Republic of Moldova	-	-	-	-	-	-	-
Romania	(519)	-	-	-	(519)	-	(519)
Russian Federation	-	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-	-
Saint Kitts and Nevis	-	-	-	-	-	-	-
Saint Lucia	-	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding for		Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
			UNSMIH/ UNTMH/ MIPONUH	MIPONUH			
Saint Vincent and the Grenadines	-	-	-	-	-	-	-
Samoa	215	215	-	-	-	-	-
San Marino	-	-	-	-	-	-	-
Sao Tome and Principe	710	-	664	46	-	-	710
Saudi Arabia	(4 497)	-	-	-	(4 497)	-	(4 497)
Senegal	(24)	-	-	-	(24)	-	(24)
Serbia and Montenegro	42	-	-	42	-	-	42
Seychelles	-	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-	-
Singapore	-	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-	-
Slovenia	20	20	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-	-
Somalia	710	-	664	46	-	-	710
South Africa	-	-	-	-	-	-	-
Spain	(102 506)	-	-	-	(102 506)	-	(102 506)
Sri Lanka	-	-	-	-	-	-	-
Sudan	(5)	-	-	-	(5)	-	(5)
Suriname	(4)	-	-	-	(4)	-	(4)
Swaziland	(16)	-	-	-	(16)	16	-
Sweden	(5 646)	-	-	-	(5 646)	5 646	-
Switzerland ^a	-	-	-	-	-	-	-
Syrian Arab Republic	-	-	-	-	-	-	-
Tajikistan	3 234	-	2 697	537	-	-	3 234
Thailand	-	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	813	-	415	398	-	-	813
Timor-Leste ^a	-	-	-	-	-	-	-
Togo	-	-	-	-	-	-	-
Tonga	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-	-
Tunisia	-	-	-	-	-	-	-
Turkey	(3 484)	-	-	-	(3 484)	-	(3 484)
Turkmenistan	-	-	-	-	-	-	-
Tuvalu	-	-	-	-	-	-	-
Uganda	852	-	666	186	-	-	852
Ukraine	-	-	-	-	-	-	-
United Arab Emirates	(1 410)	-	-	-	(1 410)	-	(1 410)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-	-
United Republic of Tanzania	141	141	-	-	-	-	-
United States of America	19 385 377	-	4 604 632	14 780 745	-	-	19 385 377
Uruguay	2 608	-	-	2 608	-	-	2 608
Uzbekistan	-	-	-	-	-	-	-
Vanuatu	159	-	113	46	-	-	159
Venezuela (Bolivarian Republic of)	-	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-	-
Yemen	(6)	-	-	-	(6)	-	(6)

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding for</i>		<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
			<i>UNSMIH/ UNTMIH/ MIPONUH</i>	<i>MIPONUH</i>			
Zambia	(7)	-	-	-	(7)	-	(7)
Zimbabwe	(5)	-	-	-	(5)	-	(5)
Total for current Member States	19 355 814	39 304	4 676 129	14 826 658	(186 277)	58 826	19 375 336
Total for former Member State Yugoslavia^b	17 563	-	-	-	-	-	17 563
Total	19 373 377	39 304	4 676 129	14 826 658	(186 277)	58 826	19 392 899

^a Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for UNSMIH/UNTMIH/MIPONUH.

^b Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXVIII

Status of contributions to the United Nations Verification Mission in Guatemala (MINUGUA) as at 31 December 2004

(United States dollars)

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Afghanistan	38	-	38	-	-	38
Albania	(5)	-	-	(5)	-	(5)
Algeria	-	-	-	-	-	-
Andorra	(25)	-	-	(25)	-	(25)
Angola	(2)	-	-	(2)	-	(2)
Antigua and Barbuda	38	-	38	-	-	38
Argentina	-	-	-	-	-	-
Armenia	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-
Bahamas	(9)	-	-	(9)	9	-
Bahrain	(9)	-	-	(9)	-	(9)
Bangladesh	-	-	-	-	-	-
Barbados	(5)	-	-	(5)	5	-
Belarus	-	-	-	-	-	-
Belgium	-	-	-	-	-	-
Belize	-	-	-	-	-	-
Benin	(2)	-	-	(2)	-	(2)
Bhutan	(2)	-	-	(2)	-	(2)
Bolivia	-	-	-	-	-	-
Bosnia and Herzegovina	16	16	-	-	-	-
Botswana	-	-	-	-	-	-
Brazil	(805)	-	-	(805)	805	-
Brunei Darussalam	-	-	-	-	-	-
Bulgaria	-	-	-	-	-	-
Burkina Faso	-	-	-	-	-	-
Burundi	38	-	38	-	-	38
Cambodia	(5)	-	-	(5)	5	-
Cameroon	-	-	-	-	-	-
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	38	-	38	-	-	38
Chad	(2)	-	-	(2)	-	(2)
Chile	-	-	-	-	-	-
China	-	-	-	-	-	-
Colombia	-	-	-	-	-	-
Comoros	38	-	38	-	-	38
Congo	33	-	33	-	-	33
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	74	-	74	-	-	74
Croatia	-	-	-	-	-	-
Cuba	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Democratic People's Republic of Korea	-	-	-	-	-	-
Democratic Republic of the Congo	-	-	-	-	-	-
Denmark	-	-	-	-	-	-
Djibouti	-	-	-	-	-	-
Dominica	38	-	38	-	-	38
Dominican Republic	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-
Egypt	-	-	-	-	-	-
El Salvador	(5)	-	-	(5)	-	(5)
Equatorial Guinea	(2)	-	-	(2)	-	(2)
Eritrea	-	-	-	-	-	-
Estonia	-	-	-	-	-	-
Ethiopia	38	-	38	-	-	38
Fiji	-	-	-	-	-	-
Finland	-	-	-	-	-	-
France	-	-	-	-	-	-
Gabon	-	-	-	-	-	-
Gambia	-	-	-	-	-	-
Georgia	818	-	818	-	-	818
Germany	-	-	-	-	-	-
Ghana	(5)	-	-	(5)	-	(5)
Greece	-	-	-	-	-	-
Grenada	-	-	-	-	-	-
Guatemala	-	-	-	-	-	-
Guinea	-	-	-	-	-	-
Guinea-Bissau	38	-	38	-	-	38
Guyana	-	-	-	-	-	-
Haiti	-	-	-	-	-	-
Honduras	(4)	-	-	(4)	-	(4)
Hungary	-	-	-	-	-	-
Iceland	(74)	-	-	(74)	-	(74)
India	(154)	-	-	(154)	-	(154)
Indonesia	549	-	549	-	-	549
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	1 038	-	1 038	-	-	1 038
Ireland	-	-	-	-	-	-
Israel	-	-	-	-	-	-
Italy	-	-	-	-	-	-
Jamaica	(5)	-	-	(5)	5	-
Japan	-	-	-	-	-	-
Jordan	(5)	-	-	(5)	-	(5)
Kazakhstan	-	-	-	-	-	-
Kenya	74	74	-	-	-	-
Kiribati ^a	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-
Kyrgyzstan	-	-	-	-	-	-
Lao People's Democratic Republic	-	-	-	-	-	-
Latvia	(39)	-	-	(39)	39	-
Lebanon	74	-	74	-	-	74
Lesotho	-	-	-	-	-	-
Liberia	74	-	74	-	-	74

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Libyan Arab Jamahiriya	-	-	-	-	-	-
Liechtenstein	(25)	-	-	(25)	-	(25)
Lithuania	-	-	-	-	-	-
Luxembourg	(174)	-	-	(174)	-	(174)
Madagascar	-	-	-	-	-	-
Malawi	-	-	-	-	-	-
Malaysia	(71)	-	-	(71)	-	(71)
Maldives	(2)	-	-	(2)	-	(2)
Mali	-	-	-	-	-	-
Malta	-	-	-	-	-	-
Marshall Islands	-	-	-	-	-	-
Mauritania	38	-	38	-	-	38
Mauritius	-	-	-	-	-	-
Mexico	-	-	-	-	-	-
Micronesia (Federated States of)	(5)	-	-	(5)	-	(5)
Monaco	(25)	-	-	(25)	25	-
Mongolia	-	-	-	-	-	-
Morocco	-	-	-	-	-	-
Mozambique	-	-	-	-	-	-
Myanmar	-	-	-	-	-	-
Namibia	(2)	-	-	(2)	-	(2)
Nauru ^a	-	-	-	-	-	-
Nepal	-	-	-	-	-	-
Netherlands	(3 964)	-	-	(3 964)	-	(3 964)
New Zealand	-	-	-	-	-	-
Nicaragua	-	-	-	-	-	-
Niger	38	-	38	-	-	38
Nigeria	(53)	-	-	(53)	-	(53)
Norway	(1 378)	-	-	(1 378)	1 378	-
Oman	-	-	-	-	-	-
Pakistan	(31)	-	-	(31)	-	(31)
Palau	(2)	-	-	(2)	-	(2)
Panama	-	-	-	-	-	-
Papua New Guinea	-	-	-	-	-	-
Paraguay	-	-	-	-	-	-
Peru	445	445	-	-	-	-
Philippines	-	-	-	-	-	-
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	296	-	296	-	-	296
Republic of Korea	-	-	-	-	-	-
Republic of Moldova	-	-	-	-	-	-
Romania	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-
Saint Kitts and Nevis	(2)	-	-	(2)	-	(2)
Saint Lucia	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-
Samoa	38	38	-	-	-	-
San Marino	-	-	-	-	-	-
Sao Tome and Principe	38	-	38	-	-	38

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Saudi Arabia	(357)	-	-	(357)	-	(357)
Senegal	-	-	-	-	-	-
Serbia and Montenegro ^a	-	-	-	-	-	-
Seychelles	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Slovenia	20	20	-	-	-	-
Solomon Islands	-	-	-	-	-	-
Somalia	38	-	38	-	-	38
South Africa	-	-	-	-	-	-
Spain	-	-	-	-	-	-
Sri Lanka	-	-	-	-	-	-
Sudan	-	-	-	-	-	-
Suriname	-	-	-	-	-	-
Swaziland	-	-	-	-	-	-
Sweden	-	-	-	-	-	-
Switzerland ^a	-	-	-	-	-	-
Syrian Arab Republic	(25)	-	-	(25)	25	-
Tajikistan	149	-	149	-	-	149
Thailand	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-
Timor-Leste ^a	-	-	-	-	-	-
Togo	-	-	-	-	-	-
Tonga ^a	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	-	-	-	-	-	-
Turkey	-	-	-	-	-	-
Turkmenistan	-	-	-	-	-	-
Tuvalu ^a	-	-	-	-	-	-
Uganda	-	-	-	-	-	-
Ukraine	-	-	-	-	-	-
United Arab Emirates	(95)	-	-	(95)	-	(95)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	(2)	-	-	(2)	-	(2)
United States of America	144 390	-	144 390	-	-	144 390
Uruguay	(21)	-	-	(21)	-	(21)
Uzbekistan	-	-	-	-	-	-
Vanuatu	9	-	9	-	-	9
Venezuela (Bolivarian Republic of)	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-
Yemen	-	-	-	-	-	-

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Zambia	(2)	-	-	(2)	-	(2)
Zimbabwe	-	-	-	-	-	-
Total for current Member States	141 153	593	147 960	(7 400)	2 296	142 856
Total for former Member State Yugoslavia^b	741	-	741	-	-	741
Total	141 894	593	148 701	(7 400)	2 296	143 597

^a Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for MINUGUA.

^b Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXIX

Status of contributions to the United Nations Mission in the Central African Republic (MINURCA) as at 31 December 2004

(United States dollars)

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Afghanistan	389	-	389	-	-	389
Albania	(7)	-	-	(7)	-	(7)
Algeria	-	-	-	-	-	-
Andorra	(46)	-	-	(46)	-	(46)
Angola	-	-	-	-	-	-
Antigua and Barbuda	228	-	228	-	-	228
Argentina	-	-	-	-	-	-
Armenia	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-
Bahamas	(35)	-	-	(35)	35	-
Bahrain	1 223	-	1 223	-	-	1 223
Bangladesh	-	-	-	-	-	-
Barbados	1 833	-	1 833	-	-	1 833
Belarus	-	-	-	-	-	-
Belgium	-	-	-	-	-	-
Belize	-	-	-	-	-	-
Benin	-	-	-	-	-	-
Bhutan	4	-	4	-	-	4
Bolivia	-	-	-	-	-	-
Bosnia and Herzegovina	273	273	-	-	-	-
Botswana	-	-	-	-	-	-
Brazil	-	-	-	-	-	-
Brunei Darussalam	1 620	-	1 620	-	-	1 620
Bulgaria	-	-	-	-	-	-
Burkina Faso	(2)	-	-	(2)	-	(2)
Burundi	117	-	117	-	-	117
Cambodia	136	-	136	-	-	136
Cameroon	-	-	-	-	-	-
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	167	-	167	-	-	167
Chad	(1)	-	-	(1)	-	(1)
Chile	17 245	-	17 245	-	-	17 245
China	-	-	-	-	-	-
Colombia	(251)	-	-	(251)	-	(251)
Comoros	117	-	117	-	-	117
Congo	308	-	308	-	-	308
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	2 359	-	2 359	-	-	2 359
Croatia	-	-	-	-	-	-
Cuba	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Democratic People's Republic of Korea	-	-	-	-	-	-
Democratic Republic of the Congo	-	-	-	-	-	-
Denmark	-	-	-	-	-	-
Djibouti	-	-	-	-	-	-
Dominica	117	-	117	-	-	117
Dominican Republic	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-
Egypt	-	-	-	-	-	-
El Salvador	-	-	-	-	-	-
Equatorial Guinea	4	4	-	-	-	-
Eritrea	-	-	-	-	-	-
Estonia	(28)	-	-	(28)	-	(28)
Ethiopia	363	-	363	-	-	363
Fiji	-	-	-	-	-	-
Finland	-	-	-	-	-	-
France	-	-	-	-	-	-
Gabon	-	-	-	-	-	-
Gambia	-	-	-	-	-	-
Georgia	7 955	-	7 955	-	-	7 955
Germany	-	-	-	-	-	-
Ghana	(16)	-	-	(16)	-	(16)
Greece	-	-	-	-	-	-
Grenada	(1)	-	-	(1)	-	(1)
Guatemala	-	-	-	-	-	-
Guinea	-	-	-	-	-	-
Guinea-Bissau	117	-	117	-	-	117
Guyana	-	-	-	-	-	-
Haiti	-	-	-	-	-	-
Honduras	(7)	-	-	(7)	-	(7)
Hungary	-	-	-	-	-	-
Iceland	19 279	-	19 279	-	-	19 279
India	(689)	-	-	(689)	-	(689)
Indonesia	35 956	-	35 956	-	-	35 956
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	14 184	-	14 184	-	-	14 184
Ireland	(2 581)	-	-	(2 581)	-	(2 581)
Israel	-	-	-	-	-	-
Italy	(62 654)	-	-	(62 654)	62 654	-
Jamaica	813	813	-	-	-	-
Japan	-	-	-	-	-	-
Jordan	-	-	-	-	-	-
Kazakhstan	-	-	-	-	-	-
Kenya	1 093	-	1 093	-	-	1 093
Kiribati	18	-	18	-	-	18
Kuwait	-	-	-	-	-	-
Kyrgyzstan	(13)	-	-	(13)	13	-
Lao People's Democratic Republic	-	-	-	-	-	-
Latvia	(39)	-	-	(39)	39	-
Lebanon	3 660	-	3 660	-	-	3 660
Lesotho	-	-	-	-	-	-
Liberia	457	-	457	-	-	457

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Libyan Arab Jamahiriya	-	-	-	-	-	-
Liechtenstein	(69)	-	-	(69)	-	(69)
Lithuania	-	-	-	-	-	-
Luxembourg	(784)	-	-	(784)	-	(784)
Madagascar	-	-	-	-	-	-
Malawi	5	-	5	-	-	5
Malaysia	(422)	-	-	(422)	-	(422)
Maldives	-	-	-	-	-	-
Mali	(2)	-	-	(2)	-	(2)
Malta	-	-	-	-	-	-
Marshall Islands	-	-	-	-	-	-
Mauritania	117	-	117	-	-	117
Mauritius	-	-	-	-	-	-
Mexico	-	-	-	-	-	-
Micronesia (Federated States of)	(2)	-	-	(2)	-	(2)
Monaco	(46)	-	-	(46)	46	-
Mongolia	-	-	-	-	-	-
Morocco	-	-	-	-	-	-
Mozambique	-	-	-	-	-	-
Myanmar	-	-	-	-	-	-
Namibia	-	-	-	-	-	-
Nauru	6	-	6	-	-	6
Nepal	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-
New Zealand	-	-	-	-	-	-
Nicaragua	(2)	-	-	(2)	-	(2)
Niger	228	-	228	-	-	228
Nigeria	(74)	-	-	(74)	-	(74)
Norway	(7 029)	-	-	(7 029)	7 029	-
Oman	6 138	-	6 138	-	-	6 138
Pakistan	(136)	-	-	(136)	-	(136)
Palau	117	-	117	-	-	117
Panama	-	-	-	-	-	-
Papua New Guinea	-	-	-	-	-	-
Paraguay	86	-	86	-	-	86
Peru	20 843	20 843	-	-	-	-
Philippines	-	-	-	-	-	-
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	2 722	-	2 722	-	-	2 722
Republic of Korea	-	-	-	-	-	-
Republic of Moldova	-	-	-	-	-	-
Romania	(129)	-	-	(129)	-	(129)
Russian Federation	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-
Saint Kitts and Nevis	(1)	-	-	(1)	-	(1)
Saint Lucia	-	-	-	-	-	-
Saint Vincent and the Grenadines	(1)	-	-	(1)	-	(1)
Samoa	117	117	-	-	-	-
San Marino	-	-	-	-	-	-
Sao Tome and Principe	117	-	117	-	-	117

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Saudi Arabia	(1 296)	-	-	(1 296)	-	(1 296)
Senegal	-	-	-	-	-	-
Serbia and Montenegro	102	-	102	-	-	102
Seychelles	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Slovenia	20	20	-	-	-	-
Solomon Islands	-	-	-	-	-	-
Somalia	117	-	117	-	-	117
South Africa	-	-	-	-	-	-
Spain	-	-	-	-	-	-
Sri Lanka	-	-	-	-	-	-
Sudan	-	-	-	-	-	-
Suriname	25	-	25	-	-	25
Swaziland	-	-	-	-	-	-
Sweden	(12 234)	-	-	(12 234)	12 234	-
Switzerland ^a	-	-	-	-	-	-
Syrian Arab Republic	-	-	-	-	-	-
Tajikistan	1 420	-	1 420	-	-	1 420
Thailand	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-
Timor-Leste ^a	-	-	-	-	-	-
Togo	(1)	-	-	(1)	-	(1)
Tonga	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	-	-	-	-	-	-
Turkey	(1 014)	-	-	(1 014)	-	(1 014)
Turkmenistan	-	-	-	-	-	-
Tuvalu	-	-	-	-	-	-
Uganda	457	-	457	-	-	457
Ukraine	-	-	-	-	-	-
United Arab Emirates	(410)	-	-	(410)	-	(410)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	389	389	-	-	-	-
United States of America	35 538 048	-	35 538 048	-	-	35 538 048
Uruguay	6 510	-	6 510	-	-	6 510
Uzbekistan	-	-	-	-	-	-
Vanuatu	25	-	25	-	-	25
Venezuela (Bolivarian Republic of)	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-
Yemen	(12)	-	-	(12)	-	(12)

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Zambia	-	-	-	-	-	-
Zimbabwe	-	-	-	-	-	-
Total for current Member States	35 597 610	22 459	35 665 185	(90 034)	82 050	35 657 201
Total for former Member State						
<i>Yugoslavia^b</i>	10 187	-	10 187	-	-	10 187
Total	35 607 797	22 459	35 675 372	(90 034)	82 050	35 667 388

^a Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for MINURCA.

^b Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXX

Status of contributions to the United Nations Observer Mission in Sierra Leone (UNOMSIL) and to the United Nations Mission in Sierra Leone (UNAMSIL) as at 31 December 2004

(United States dollars)

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at			Contributions outstanding for the period								Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04	1 January 2004	Assessments in 2004 ^a	Collections in 2004	Credits ^b	13/7/98- 31/12/03	1/1- 31/3/04	1/4- 30/6/03	1/7/02-	1/7- 30/9/04	1/10/04- 30/6/05	1/7/04-	
										30/6/03 (additional)			30/6/05 (additional)	
Afghanistan	0.0002	0.0002	10 823	1 131	-	(27)	10 796	251	251	42	100	301	186	11 927
Albania	0.0010	0.0010	8 592	5 502	-	(162)	8 430	1 248	1 248	64	504	1 512	926	13 932
Algeria	0.0152	0.0152	9 327	84 164	47 271	(3 770)	-	-	-	-	5 399	22 987	14 064	42 450
Andorra	0.0050	0.0050	7 636	27 620	21 989	(1 077)	-	-	-	-	-	7 562	4 628	12 190
Angola	0.0001	0.0001	687	566	1 087	(54)	-	-	-	-	-	20	92	112
Antigua and Barbuda	0.0018	0.0018	16 115	9 916	-	(323)	15 792	2 246	2 246	129	908	2 722	1 665	25 708
Argentina	0.2868	0.2868	7 307 817	1 605 120	450 000	(104 381)	6 753 436	357 976	357 976	45 520	144 572	433 716	265 360	8 358 556
Armenia	0.0004	0.0004	-	2 217	1 739	(108)	-	-	-	-	-	-	370	370
Australia	1.5920	1.5920	-	8 831 839	8 393 684	(438 155)	-	-	-	-	-	-	-	-
Austria	0.8590	0.8590	3 239 892	4 772 809	6 458 660	(255 030)	-	-	-	-	-	504 223	794 788	1 299 011
Azerbaijan	0.0010	0.0010	-	5 523	5 308	(215)	-	-	-	-	-	-	-	-
Bahamas	0.0117	0.0117	-	66 306	21 272	(1 939)	-	-	5 997	770	5 898	19 004	11 426	43 095
Bahrain	0.0220	0.0220	62 821	126 670	67 140	(2 909)	-	20 232	27 460	1 154	11 089	37 302	22 205	119 442
Bangladesh	0.0010	0.0010	1 909	5 546	4 407	(269)	-	-	-	-	342	1 511	926	2 779
Barbados	0.0060	0.0060	16 479	33 014	24 136	(970)	-	-	6 353	386	3 024	9 073	5 551	24 387
Belarus	0.0036	0.0036	-	19 983	18 960	(1 023)	-	-	-	-	-	-	-	-
Belgium	1.0690	1.0690	3 179 641	5 934 340	6 508 280	(304 043)	-	-	-	-	-	1 312 568	989 090	2 301 658
Belize	0.0002	0.0002	775	1 111	552	(54)	169	250	250	22	101	302	186	1 280
Benin	0.0002	0.0002	3 195	1 112	-	(54)	3 141	251	251	23	100	301	186	4 253
Bhutan	0.0001	0.0001	948	553	152	(27)	769	124	124	10	51	152	92	1 322
Bolivia	0.0018	0.0018	22 573	9 956	-	(431)	22 142	2 246	2 246	171	907	2 722	1 664	32 098
Bosnia and Herzegovina	0.0006	0.0006	17 354	3 350	19 933	(215)	-	-	-	-	-	-	556	556
Botswana	0.0024	0.0024	2 470	13 265	9 621	(539)	-	-	-	-	-	3 355	2 220	5 575
Brazil	0.3046	0.3046	7 897 845	1 704 305	4 951 367	(128 727)	2 817 751	380 193	380 193	47 908	153 545	460 636	281 830	4 522 056
Brunei Darussalam	0.0315	0.0315	130 886	173 433	124 506	(6 073)	307	39 255	39 255	2 410	15 854	47 561	29 098	173 740
Bulgaria	0.0051	0.0051	-	28 149	20 443	(1 050)	-	-	-	-	-	1 937	4 719	6 656
Burkina Faso	0.0002	0.0002	3 190	1 112	-	(54)	3 136	251	251	23	100	301	186	4 248
Burundi	0.0001	0.0001	2 242	553	-	(27)	2 215	124	124	10	51	152	92	2 768
Cambodia	0.0002	0.0002	4 049	1 112	-	(54)	3 995	251	251	23	100	301	186	5 107
Cameroon	0.0016	0.0016	9 704	8 894	-	(485)	9 219	1 997	1 997	193	807	2 420	1 480	18 113
Canada	2.8130	2.8130	-	15 571 530	14 882 654	(688 876)	-	-	-	-	-	-	-	-

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at				Contributions outstanding for the period							Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04	1 January 2004	Assessments in 2004 ^a	Collections in 2004	Credits ^b	13/7/98- 31/12/03	1/1- 31/3/04	1/4- 30/6/03	1/7/02- 30/6/03 (additional)	1/7- 30/9/04	1/10/04- 30/6/05	1/7/04- 30/6/05 (additional)	
Cape Verde	0.0001	0.0001	342	553	-	(27)	315	124	124	10	51	152	92	868
Central African Republic	0.0001	0.0001	2 252	553	-	(27)	2 225	124	124	10	51	152	92	2 778
Chad	0.0001	0.0001	1 593	553	-	(27)	1 566	124	124	10	51	152	92	2 119
Chile	0.0446	0.0446	731 492	246 795	-	(11 418)	720 074	55 668	55 668	4 264	22 483	67 448	41 264	966 869
China	2.4907	2.4893	5 393 326	13 719 272	10 874 156	(510 460)	-	-	226 272	203 463	1 254 818	3 747 845	2 295 584	7 727 982
Colombia	0.0310	0.0310	585 823	172 548	19 601	(10 826)	555 396	38 693	38 693	3 975	15 626	46 879	28 682	727 944
Comoros	0.0001	0.0001	2 242	553	-	(27)	2 215	124	124	10	51	152	92	2 768
Congo	0.0002	0.0002	5 576	1 111	-	(54)	5 522	250	250	22	101	302	186	6 633
Costa Rica	0.0060	0.0060	45 078	33 055	1 490	(1 077)	42 511	7 489	7 489	426	3 025	9 074	5 552	75 566
Côte d'Ivoire	0.0020	0.0020	40 424	11 067	-	(485)	39 939	2 496	2 496	193	1 008	3 024	1 850	51 006
Croatia	0.0074	0.0074	-	41 073	35 719	(2 101)	-	-	-	-	-	-	3 253	3 253
Cuba	0.0086	0.0086	-	47 408	10 000	(1 616)	-	-	9 852	641	4 335	13 006	7 958	35 792
Cyprus	0.0390	0.0390	36 980	215 060	244 535	(7 505)	-	-	-	-	-	-	-	-
Czech Republic	0.0549	0.0549	3 504	304 554	291 657	(16 401)	-	-	-	-	-	-	-	-
Democratic People's Republic of Korea	0.0020	0.0020	2 223	11 067	10 955	(485)	-	-	-	-	-	-	1 850	1 850
Democratic Republic of the Congo	0.0003	0.0003	10 326	1 674	-	(108)	10 218	375	375	44	150	452	278	11 892
Denmark	0.7180	0.7180	-	3 984 840	3 118 802	(201 708)	-	-	-	-	-	-	664 330	664 330
Djibouti	0.0001	0.0001	539	553	539	(27)	-	97	124	10	51	152	92	526
Dominica	0.0002	0.0002	3 405	1 111	-	(54)	3 351	250	250	22	101	302	186	4 462
Dominican Republic	0.0070	0.0070	90 014	38 560	-	(1 239)	88 775	8 737	8 737	492	3 529	10 587	6 478	127 335
Ecuador	0.0038	0.0038	3 097	21 198	4 743	(1 346)	-	1 751	4 743	533	1 916	5 747	3 516	18 206
Egypt	0.0240	0.0240	35 488	132 240	95 400	(4 363)	-	-	-	-	9 466	36 295	22 204	67 965
El Salvador	0.0044	0.0044	61 137	24 313	-	(969)	60 168	5 492	5 492	385	2 218	6 654	4 072	84 481
Equatorial Guinea	0.0002	0.0002	2 028	1 099	2 530	(27)	-	-	-	-	83	301	186	570
Eritrea	0.0001	0.0001	342	553	-	(27)	315	124	124	10	51	152	92	868
Estonia	0.0120	0.0120	-	66 324	34 382	(2 693)	-	-	-	-	-	18 147	11 102	29 249
Ethiopia	0.0004	0.0004	7 412	2 220	-	(108)	7 304	500	500	44	201	605	370	9 524
Fiji	0.0008	0.0008	-	4 436	1 487	(215)	-	-	296	85	403	1 210	740	2 734
Finland	0.5330	0.5330	-	2 954 443	2 813 867	(140 576)	-	-	-	-	-	-	-	-
France	7.3155	7.3114	-	40 556 597	25 757 237	(2 154 460)	-	-	-	-	-	5 902 388	6 742 512	12 644 900
Gabon	0.0018	0.0018	35 885	10 085	-	(754)	35 131	2 246	2 246	300	907	2 722	1 664	45 216
Gambia	0.0001	0.0001	157	553	-	(27)	130	124	124	10	51	152	92	683
Georgia	0.0006	0.0006	26 739	3 372	-	(269)	26 470	749	749	107	303	908	556	29 842
Germany	8.6620	8.6620	-	48 151 912	36 788 264	(2 630 818)	-	-	-	-	-	718 324	8 014 506	8 732 830
Ghana	0.0008	0.0008	-	4 458	4 189	(269)	-	-	-	-	-	-	-	-
Greece	0.5300	0.5300	1 421 961	2 939 949	2 184 515	(145 154)	-	-	415 354	57 837	267 167	801 501	490 382	2 032 241
Grenada	0.0002	0.0002	775	1 111	500	(54)	221	250	250	22	101	302	186	1 332

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 ^a	Collections in 2004	Credits ^b	Contributions outstanding for the period							Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					13/7/98- 31/12/03	1/1- 31/3/04	1/4- 30/6/03	1/7/02- 30/6/03 (additional)	1/7- 30/9/04	1/10/04- 30/6/05	1/7/04- 30/6/05 (additional)	
Guatemala	0.0060	0.0060	69 167	33 206	33 122	(1 454)	34 591	7 489	7 489	577	3 025	9 074	5 552	67 797
Guinea	0.0003	0.0003	3 843	1 662	-	(80)	3 763	375	375	32	150	452	278	5 425
Guinea-Bissau	0.0001	0.0001	2 242	553	-	(27)	2 215	124	124	10	51	152	92	2 768
Guyana	0.0002	0.0002	685	1 111	-	(54)	631	250	250	22	101	302	186	1 742
Haiti	0.0003	0.0003	4 488	1 653	4 867	(54)	-	-	317	23	150	452	278	1 220
Honduras	0.0010	0.0010	-	5 534	2 827	(269)	-	-	-	-	-	1 512	926	2 438
Hungary	0.0756	0.1008	-	490 386	244 753	(12 927)	-	-	-	-	-	139 442	93 264	232 706
Iceland	0.0340	0.0340	103 987	188 419	137 002	(8 887)	-	536	42 438	3 527	17 139	51 417	31 460	146 517
India	0.0842	0.0842	27 589	465 197	282 195	(18 366)	-	-	-	-	-	114 319	77 906	192 225
Indonesia	0.0284	0.0284	638 932	158 723	-	(10 772)	628 160	35 448	35 448	4 287	14 316	42 948	26 276	786 883
Iran (Islamic Republic of)	0.0314	0.0314	519 050	176 182	79 159	(14 650)	425 241	39 193	39 193	5 429	15 829	47 486	29 052	601 423
Iraq	0.0032	0.0032	451 993	19 943	-	(7 325)	444 668	3 994	3 994	2 543	1 613	4 839	2 960	464 611
Ireland	0.3500	0.3500	-	1 934 871	1 531 860	(79 175)	-	-	-	-	-	-	323 836	323 836
Israel	0.4670	0.4670	278 131	2 584 047	793 792	(111 761)	-	-	538 370	44 526	235 409	706 228	432 092	1 956 625
Italy	4.8850	4.8850	-	27 107 917	13 836 707	(1 363 951)	-	-	-	-	-	7 387 417	4 519 842	11 907 259
Jamaica	0.0016	0.0016	16 010	8 786	1 110	(215)	14 685	1 997	1 997	85	807	2 420	1 480	23 471
Japan	19.4680	19.4680	59 914 250	107 960 474	108 513 046	(5 255 644)	-	-	-	-	6 652 501	29 440 785	18 012 748	54 106 034
Jordan	0.0022	0.0022	-	12 135	11 704	(431)	-	-	-	-	-	-	-	-
Kazakhstan	0.0050	0.0050	21 915	27 796	48 203	(1 508)	-	-	-	-	-	-	-	-
Kenya	0.0018	0.0018	34 796	9 956	15 000	(431)	19 365	2 246	2 246	171	907	2 722	1 664	29 321
Kiribati	0.0001	0.0001	1 928	553	284	(27)	1 617	124	124	10	51	152	92	2 170
Kuwait	0.1499	0.1499	-	825 651	798 600	(27 051)	-	-	-	-	-	-	-	-
Kyrgyzstan	0.0002	0.0002	247	1 111	816	(54)	-	-	-	-	-	302	186	488
Lao People's Democratic Republic	0.0001	0.0001	342	553	590	(27)	-	-	-	-	34	152	92	278
Latvia	0.0045	0.0045	-	24 795	23 987	(808)	-	-	-	-	-	-	-	-
Lebanon	0.0048	0.0048	58 148	26 359	-	(646)	57 502	5 991	5 991	256	2 420	7 259	4 442	83 861
Lesotho	0.0001	0.0001	569	553	-	(27)	542	124	124	10	51	152	92	1 095
Liberia	0.0001	0.0001	4 095	553	-	(27)	4 068	124	124	10	51	152	92	4 621
Libyan Arab Jamahiriya	0.0330	0.0330	-	190 592	-	(3 609)	-	37 580	41 189	1 433	16 635	56 559	33 587	186 983
Liechtenstein	0.0050	0.0050	-	27 834	26 218	(1 616)	-	-	-	-	-	-	-	-
Lithuania	0.0072	0.0072	27 488	39 697	31 662	(1 373)	-	3 440	8 987	545	3 629	10 888	6 661	34 150
Luxembourg	0.0770	0.0770	-	427 274	334 486	(21 544)	-	-	-	-	-	-	71 244	71 244
Madagascar	0.0003	0.0003	-	1 662	-	(80)	-	295	375	32	150	452	278	1 582
Malawi	0.0001	0.0001	4 061	566	-	(54)	4 007	124	124	23	51	152	92	4 573
Malaysia	0.0406	0.0406	272 962	225 825	225 825	(12 657)	34 480	50 676	50 676	5 045	20 466	61 398	37 564	260 305
Maldives	0.0001	0.0001	1 522	553	399	(27)	1 096	124	124	10	51	152	92	1 649
Mali	0.0002	0.0002	2 663	1 112	-	(54)	2 609	251	251	23	100	301	186	3 721
Malta	0.0140	0.0140	-	77 306	61 392	(2 962)	-	-	-	-	-	-	12 952	12 952

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 ^a	Collections in 2004	Credits ^b	Contributions outstanding for the period							Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					13/7/98- 31/12/03	1/1- 31/3/04	1/4- 30/6/03	1/7/02- 30/6/03 (additional)	1/7- 30/9/04	1/10/04- 30/6/05	1/7/04- 30/6/05 (additional)	
Marshall Islands	0.0002	0.0002	1 471	1 111	1 337	(54)	80	250	250	22	101	302	186	1 191
Mauritania	0.0001	0.0001	2 242	553	-	(27)	2 215	124	124	10	51	152	92	2 768
Mauritius	0.0022	0.0022	865	12 198	12 471	(592)	-	-	-	-	-	-	-	-
Mexico	0.3766	0.3766	1 089 607	2 071 245	1 293 274	(58 492)	-	207 902	470 061	23 316	189 840	569 519	348 448	1 809 086
Micronesia (Federated States of)	0.0002	0.0002	2 170	1 111	393	(54)	1 723	250	250	22	101	302	186	2 834
Monaco	0.0030	0.0030	-	16 742	15 665	(1 077)	-	-	-	-	-	-	-	-
Mongolia	0.0002	0.0002	-	1 111	-	(54)	-	196	250	22	101	302	186	1 057
Morocco	0.0094	0.0094	121 086	52 067	35 918	(2 370)	82 798	11 733	11 733	952	4 738	14 215	8 696	134 865
Mozambique	0.0001	0.0001	38	553	213	(27)	-	-	46	10	51	152	92	351
Myanmar	0.0010	0.0010	18 353	5 546	4 786	(269)	13 298	1 249	1 249	108	503	1 511	926	18 844
Namibia	0.0012	0.0012	1 862	6 673	6 671	(377)	-	-	-	-	-	377	1 110	1 487
Nauru	0.0002	0.0002	2 325	1 111	-	(54)	2 271	250	250	22	101	302	186	3 382
Nepal	0.0004	0.0004	1 532	2 220	2 532	(108)	-	-	-	-	137	605	370	1 112
Netherlands	1.6900	1.6900	701 439	9 376 627	9 610 018	(468 048)	-	-	-	-	-	-	-	-
New Zealand	0.2210	0.2210	-	1 227 659	1 162 757	(64 902)	-	-	-	-	-	-	-	-
Nicaragua	0.0002	0.0002	494	1 111	744	(54)	-	-	196	22	101	302	186	807
Niger	0.0001	0.0001	2 783	553	-	(27)	2 756	124	124	10	51	152	92	3 309
Nigeria	0.0084	0.0084	62 585	47 000	-	(3 662)	58 923	10 484	10 484	1 324	4 234	12 702	7 772	105 923
Norway	0.6790	0.6790	-	3 761 746	3 587 777	(173 969)	-	-	-	-	-	-	-	-
Oman	0.0210	0.0210	23 580	116 166	38 768	(4 928)	-	6 095	26 211	1 972	10 585	31 757	19 430	96 050
Pakistan	0.0110	0.0110	35 154	61 123	30 366	(3 285)	1 503	13 730	13 730	1 304	5 545	16 636	10 178	62 626
Palau	0.0005	0.0005	2 917	2 701	-	(81)	2 836	562	562	32	227	832	486	5 537
Panama	0.0038	0.0038	17 922	21 050	-	(969)	16 953	4 743	4 743	385	1 916	5 747	3 516	38 003
Papua New Guinea	0.0006	0.0006	6 467	3 394	-	(323)	6 144	749	749	129	303	908	556	9 538
Paraguay	0.0024	0.0024	69 151	13 392	-	(862)	68 289	2 996	2 996	342	1 209	3 629	2 220	81 681
Peru	0.0184	0.0184	509 838	102 590	34 240	(6 356)	469 242	22 966	22 966	2 533	9 275	27 826	17 024	571 832
Philippines	0.0285	0.0285	233 683	158 204	314 339	(8 079)	-	-	-	-	-	43 099	26 370	69 469
Poland	0.1383	0.1383	1 709 382	763 240	2 442 083	(30 539)	-	-	-	-	-	-	-	-
Portugal	0.4700	0.4700	-	2 605 437	1 048 864	(124 418)	-	-	-	49 604	236 921	710 764	434 866	1 432 155
Qatar	0.0592	0.0592	112 195	324 410	218 942	(6 257)	-	-	34 780	2 484	29 841	89 525	54 776	211 406
Republic of Korea	1.5086	1.5086	6 816 733	8 745 612	6 816 733	(338 966)	-	1 544 075	1 883 041	119 061	760 488	2 571 174	1 528 807	8 406 646
Republic of Moldova	0.0002	0.0002	5 168	1 132	5 168	(108)	-	142	250	43	101	302	186	1 024
Romania	0.0180	0.0180	-	99 760	78 420	(4 686)	-	-	-	-	-	-	16 654	16 654
Russian Federation	1.3345	1.3338	-	7 400 484	7 000 646	(399 838)	-	-	-	-	-	-	-	-
Rwanda	0.0001	0.0001	-	553	29	(27)	-	68	124	10	51	152	92	497
Saint Kitts and Nevis	0.0003	0.0003	2 654	1 655	-	(54)	2 600	374	374	22	152	455	278	4 255
Saint Lucia	0.0004	0.0004	5 158	2 217	-	(108)	5 050	499	499	43	201	605	370	7 267

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 ^a	Collections in 2004	Credits ^b	Contributions outstanding for the period							Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					13/7/98- 31/12/03	1/1- 31/3/04	1/4- 30/6/03	1/7/02- 30/6/03 (additional)	1/7- 30/9/04	1/10/04- 30/6/05	1/7/04- 30/6/05 (additional)	
Saint Vincent and the Grenadines	0.0002	0.0002	665	1 111	-	(54)	611	250	250	22	101	302	186	1 722
Samoa	0.0001	0.0001	1 403	553	1 651	(27)	-	-	-	-	34	152	92	278
San Marino	0.0030	0.0030	-	16 530	8 650	(539)	-	-	-	-	28	4 537	2 776	7 341
Sao Tome and Principe	0.0001	0.0001	2 242	553	-	(27)	2 215	124	124	10	51	152	92	2 768
Saudi Arabia	0.2852	0.2852	111 220	1 568 751	711 956	(44 758)	-	-	66 462	17 849	143 766	431 298	263 882	923 257
Senegal	0.0005	0.0005	8 351	2 827	2 063	(269)	6 019	625	625	107	251	755	464	8 846
Serbia and Montenegro	0.0038	0.0038	71 777	21 091	-	(1 077)	70 700	4 743	4 743	426	1 916	5 747	3 516	91 791
Seychelles	0.0008	0.0008	4 313	4 436	-	(215)	4 098	999	999	85	403	1 210	740	8 534
Sierra Leone	0.0001	0.0001	-	553	282	(27)	-	-	-	-	-	152	92	244
Singapore	0.3589	0.3589	-	1 980 501	1 908 179	(72 322)	-	-	-	-	-	-	-	-
Slovakia	0.0153	0.0153	-	84 579	43 810	(3 474)	-	-	-	-	-	23 137	14 158	37 295
Slovenia	0.0820	0.0820	750 040	454 568	750 040	(21 813)	-	80 536	102 349	8 659	41 335	124 006	75 870	432 755
Solomon Islands	0.0001	0.0001	2 242	553	-	(27)	2 215	124	124	10	51	152	92	2 768
Somalia	0.0001	0.0001	2 242	553	-	(27)	2 215	124	124	10	51	152	92	2 768
South Africa	0.0584	0.0584	-	326 333	304 358	(21 975)	-	-	-	-	-	-	-	-
Spain	2.5200	2.5200	3 110 025	13 973 976	10 263 159	(678 306)	-	-	-	-	-	3 810 909	2 331 627	6 142 536
Sri Lanka	0.0034	0.0034	-	18 828	8 488	(862)	-	-	-	-	1 193	5 141	3 144	9 478
Sudan	0.0008	0.0008	3 232	4 417	-	(161)	3 071	1 000	1 000	65	403	1 209	740	7 488
Suriname	0.0002	0.0002	8 456	1 132	-	(108)	8 348	250	250	43	101	302	186	9 480
Swaziland	0.0004	0.0004	2 157	2 217	3 023	(108)	-	-	24	43	201	605	370	1 243
Sweden	0.9980	0.9980	-	5 537 276	5 260 770	(276 506)	-	-	-	-	-	-	-	-
Switzerland	1.1970	1.1970	-	6 594 067	4 818 468	(343 092)	-	-	-	-	-	324 985	1 107 522	1 432 507
Syrian Arab Republic	0.0076	0.0076	19 756	43 049	39 971	(4 309)	-	-	-	-	-	11 493	7 032	18 525
Tajikistan	0.0002	0.0002	7 679	1 111	-	(54)	7 625	250	250	22	101	302	186	8 736
Thailand	0.0418	0.0418	-	233 162	217 327	(15 835)	-	-	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	0.0012	0.0012	6 483	6 653	6 499	(323)	-	1 158	1 497	129	605	1 815	1 110	6 314
Timor-Leste	0.0002	0.0002	1 072	1 103	-	(54)	1 018	250	250	14	101	302	186	2 121
Togo	0.0001	0.0001	1 872	553	-	(27)	1 845	124	124	10	51	152	92	2 398
Tonga	0.0002	0.0002	1 078	1 111	1 949	(54)	-	-	-	-	-	-	186	186
Trinidad and Tobago	0.0044	0.0044	-	24 270	5 492	(862)	-	-	4 630	342	2 218	6 654	4 072	17 916
Tunisia	0.0064	0.0064	52 055	35 455	11 866	(1 616)	38 573	7 988	7 988	652	3 226	9 679	5 922	74 028
Turkey	0.0744	0.0744	1 156 007	423 484	310 971	(47 397)	797 639	92 864	92 864	18 901	37 504	112 513	68 838	1 221 123
Turkmenistan	0.0010	0.0010	3 235	5 502	3 235	(162)	-	1 086	1 248	64	504	1 512	926	5 340
Tuvalu	0.0001	0.0001	67	553	-	(27)	40	124	124	10	51	152	92	593
Uganda	0.0006	0.0006	10 601	3 321	-	(134)	10 467	751	751	54	302	907	556	13 788
Ukraine	0.0078	0.0078	7 146	43 550	-	(2 855)	4 291	9 736	9 736	1 134	3 932	11 796	7 216	47 841
United Arab Emirates	0.2174	0.2174	1 724 287	1 196 903	-	(37 173)	1 687 114	271 321	271 321	14 830	109 576	328 729	201 126	2 884 017

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 ^a	Collections in 2004	Credits ^b	Contributions outstanding for the period							Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					13/7/98- 31/12/03	1/1- 31/3/04	1/4- 30/6/03	1/7/02- 30/6/03 (additional)	1/7- 30/9/04	1/10/04- 30/6/05	1/7/04- 30/6/05 (additional)	
United Kingdom of Great Britain and Northern Ireland	7.4332	7.4290	-	41 071 737	39 227 151	(1 844 586)	-	-	-	-	-	-	-	-
United Republic of Tanzania	0.0006	0.0006	8 438	3 311	10 178	(108)	-	-	-	-	-	907	556	1 463
United States of America	26.6901	26.6752	29 051 537	151 213 452	118 726 153	(7 330 364)	-	-	-	-	-	29 051 537	25 156 935	54 208 472
Uruguay	0.0096	0.0096	279 267	53 924	-	(4 309)	274 958	11 982	11 982	1 721	4 839	14 518	8 882	328 882
Uzbekistan	0.0028	0.0028	4 201	15 464	16 481	(592)	-	-	-	-	-	-	2 592	2 592
Vanuatu	0.0001	0.0001	1 955	553	-	(27)	1 928	124	124	10	51	152	92	2 481
Venezuela (Bolivarian Republic of)	0.0342	0.0342	831 160	190 445	831 160	(11 203)	-	31 485	42 688	4 469	17 239	51 719	31 642	179 242
Viet Nam	0.0042	0.0042	17 314	23 148	-	(862)	16 452	5 242	5 242	310	2 117	6 351	3 886	39 600
Yemen	0.0006	0.0006	11 994	3 337	-	(161)	11 833	751	751	70	302	907	556	15 170
Zambia	0.0002	0.0002	2 318	1 112	251	(54)	2 013	251	251	23	100	301	186	3 125
Zimbabwe	0.0014	0.0014	1 976	7 781	5 915	(431)	-	-	-	-	-	2 117	1 294	3 411
Total for current Member States	100.0000	100.0000	141 806 950	558 028 130	468 629 985^c	(27 223 000)	16 624 353	3 477 010	5 502 320	714 310	10 547 066	90 811 490	76 305 546	203 982 095
Total for former Member State Yugoslavia^d	-	-	29 490	-	-	-	-	-	-	-	-	-	-	29 490
Total	100.0000	100.0000	141 836 440	558 028 130	468 629 985	(27 223 000)	16 624 353	3 477 010	5 502 320	714 310	10 547 066	90 811 490	76 305 546	204 011 585

^a Assessments for the periods from 1 January to 31 March 2004, from 1 April to 30 June 2004, from 1 July 2002 to 30 June 2003 (additional), from 1 July to 30 September 2004, from 1 October 2004 to 30 June 2005 and from 1 July 2004 to 30 June 2005 (additional).

^b Credits from other income for UNAMSIL, for the period ended 30 June 2003, in accordance with General Assembly resolution 58/308 of 18 June 2004.

^c Includes credits transferred from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

^d Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXXI

Status of contributions to the United Nations Interim Administration Mission in Kosovo (UNMIK) as at 31 December 2004

(United States dollars)

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 ^a	Collections in 2004	Credits ^b	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					1/7/99-31/12/02	1/1-30/6/03	1/7-31/12/03	1/1-30/6/04	1/7/04-30/6/05	
Afghanistan	0.0002	0.0002	6 550	823	-	(13)	6 226	159	152	307	516	7 360
Albania	0.0010	0.0010	3 866	4 115	-	(77)	1 926	950	913	1 537	2 578	7 904
Algeria	0.0152	0.0152	-	62 555	23 361	(1 789)	-	-	-	-	37 405	37 405
Andorra	0.0050	0.0050	3 557	20 576	23 621	(512)	-	-	-	-	-	-
Angola	0.0001	0.0001	178	412	565	(25)	-	-	-	-	-	-
Antigua and Barbuda	0.0018	0.0018	9 267	7 409	-	(153)	5 391	1 899	1 824	2 767	4 642	16 523
Argentina	0.2868	0.2868	4 007 305	1 180 275	1 000 000	(49 531)	1 754 914	613 558	589 302	440 787	739 488	4 138 049
Armenia	0.0004	0.0004	-	1 646	1 595	(51)	-	-	-	-	-	-
Australia	1.5920	1.5920	-	6 551 600	6 343 688	(207 912)	-	-	-	-	-	-
Austria	0.8590	0.8590	-	3 535 067	3 414 050	(121 017)	-	-	-	-	-	-
Azerbaijan	0.0010	0.0010	-	4 115	4 012	(103)	-	-	-	-	-	-
Bahamas	0.0117	0.0117	-	49 826	29 982	(921)	-	-	-	-	18 923	18 923
Bahrain	0.0220	0.0220	34 390	95 694	33 811	(1 381)	-	-	-	33 010	61 882	94 892
Bangladesh	0.0010	0.0010	3 168	4 114	4 704	(127)	-	-	-	-	2 451	2 451
Barbados	0.0060	0.0060	1 253	24 691	9 221	(460)	-	-	-	793	15 470	16 263
Belarus	0.0036	0.0036	-	14 817	14 331	(486)	-	-	-	-	-	-
Belgium	1.0690	1.0690	998 213	4 399 284	3 947 199	(144 274)	-	-	-	-	1 306 024	1 306 024
Belize	0.0002	0.0002	494	822	308	(25)	-	-	161	308	514	983
Benin	0.0002	0.0002	1 528	823	-	(25)	884	315	304	307	516	2 326
Bhutan	0.0001	0.0001	173	412	-	(13)	-	8	152	154	258	572
Bolivia	0.0018	0.0018	8 754	7 409	-	(204)	3 584	2 533	2 433	2 767	4 642	15 959
Bosnia and Herzegovina	0.0006	0.0006	9 722	2 468	12 087	(103)	-	-	-	-	-	-
Botswana	0.0024	0.0024	-	9 877	3 689	(256)	-	-	-	-	5 932	5 932
Brazil	0.3046	0.3046	4 431 260	1 253 529	2 886 773	(61 084)	-	756 658	726 745	468 143	785 386	2 736 932
Brunei Darussalam	0.0315	0.0315	-	129 428	-	(2 882)	-	-	-	45 454	81 092	126 546
Bulgaria	0.0051	0.0051	-	20 988	7 838	(498)	-	-	-	-	12 652	12 652
Burkina Faso	0.0002	0.0002	1 287	823	-	(25)	643	315	304	307	516	2 085
Burundi	0.0001	0.0001	1 478	412	-	(13)	1 154	159	152	154	258	1 877
Cambodia	0.0002	0.0002	2 381	823	-	(25)	1 737	315	304	307	516	3 179
Cameroon	0.0016	0.0016	4 450	6 585	-	(230)	-	1 483	2 737	2 459	4 126	10 805
Canada	2.8130	2.8130	-	11 576 413	11 249 529	(326 884)	-	-	-	-	-	-
Cape Verde	0.0001	0.0001	-	412	-	(13)	-	-	-	141	258	399
Central African Republic	0.0001	0.0001	1 478	412	-	(13)	1 154	159	152	154	258	1 877
Chad	0.0001	0.0001	645	412	-	(13)	321	159	152	154	258	1 044

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 ^a	Collections in 2004	Credits ^b	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					1/7/99-31/12/02	1/1-30/6/03	1/7-31/12/03	1/1-30/6/04	1/7/04-30/6/05	
Chile	0.0446	0.0446	346 174	183 544	-	(5 419)	209 173	67 117	64 465	68 546	114 998	524 299
China	2.4907	2.4893	24 290 153	10 225 100	11 827 943	(242 222)	6 352 588	3 000 492	2 866 908	3 827 943	6 397 157	22 445 088
Colombia	0.0310	0.0310	329 035	127 574	-	(5 138)	199 141	63 636	61 120	47 644	79 930	451 471
Comoros	0.0001	0.0001	1 478	412	-	(13)	1 154	159	152	154	258	1 877
Congo	0.0002	0.0002	3 160	822	-	(25)	2 515	316	304	308	514	3 957
Costa Rica	0.0060	0.0060	21 994	24 693	-	(512)	9 068	6 332	6 082	9 221	15 472	46 175
Côte d'Ivoire	0.0020	0.0020	26 573	8 229	-	(230)	20 757	2 849	2 737	3 073	5 156	34 572
Croatia	0.0074	0.0074	-	30 453	29 456	(997)	-	-	-	-	-	-
Cuba	0.0086	0.0086	-	35 394	13 218	(767)	-	-	-	-	21 409	21 409
Cyprus	0.0390	0.0390	-	160 498	156 937	(3 561)	-	-	-	-	-	-
Czech Republic	0.0549	0.0549	-	225 931	218 149	(7 782)	-	-	-	-	-	-
Democratic People's Republic of Korea	0.0020	0.0020	-	8 229	7 999	(230)	-	-	-	-	-	-
Democratic Republic of the Congo	0.0003	0.0003	6 998	1 233	-	(51)	5 706	633	608	461	772	8 180
Denmark	0.7180	0.7180	-	2 954 804	2 859 090	(95 714)	-	-	-	-	-	-
Djibouti	0.0001	0.0001	248	412	248	(13)	-	-	-	141	258	399
Dominica	0.0002	0.0002	1 498	822	-	(25)	853	316	304	308	514	2 295
Dominican Republic	0.0070	0.0070	50 275	28 809	-	(588)	35 412	7 282	6 993	10 759	18 050	78 496
Ecuador	0.0038	0.0038	15 842	15 638	5 840	(640)	-	1 760	7 602	5 840	9 798	25 000
Egypt	0.0240	0.0240	14 406	98 767	51 291	(2 071)	-	-	-	-	59 811	59 811
El Salvador	0.0044	0.0044	28 405	18 108	-	(460)	16 773	5 699	5 473	6 762	11 346	46 053
Equatorial Guinea	0.0002	0.0002	1 067	823	1 374	(13)	-	-	-	-	503	503
Eritrea	0.0001	0.0001	89	412	-	(13)	-	-	76	154	258	488
Estonia	0.0120	0.0120	1 932	49 385	50 039	(1 278)	-	-	-	-	-	-
Ethiopia	0.0004	0.0004	4 068	1 646	-	(51)	2 776	633	608	614	1 032	5 663
Fiji	0.0008	0.0008	-	3 294	3 146	(103)	-	-	-	-	45	45
Finland	0.5330	0.5330	-	2 193 470	2 126 765	(66 705)	-	-	-	-	-	-
France	7.3155	7.3114	-	30 032 808	29 010 478	(1 022 330)	-	-	-	-	-	-
Gabon	0.0018	0.0018	8 871	7 409	-	(358)	-	4 256	4 257	2 767	4 642	15 922
Gambia	0.0001	0.0001	317	412	-	(13)	-	152	152	154	258	716
Georgia	0.0006	0.0006	18 262	2 468	-	(128)	15 031	1 583	1 520	922	1 546	20 602
Germany	8.6620	8.6620	-	35 646 957	34 398 587	(1 248 370)	-	-	-	-	-	-
Ghana	0.0008	0.0008	-	3 294	3 166	(128)	-	-	-	-	-	-
Greece	0.5300	0.5300	510 479	2 181 122	1 366 558	(68 878)	-	-	-	-	1 256 165	1 256 165
Grenada	0.0002	0.0002	494	822	308	(25)	-	-	161	308	514	983
Guatemala	0.0060	0.0060	51 732	24 693	51 732	(690)	-	-	-	8 531	15 472	24 003
Guinea	0.0003	0.0003	951	1 233	-	(38)	-	456	457	461	772	2 146
Guinea-Bissau	0.0001	0.0001	1 478	412	-	(13)	1 154	159	152	154	258	1 877
Guyana	0.0002	0.0002	178	822	-	(25)	-	-	153	308	514	975
Haiti	0.0003	0.0003	-	1 233	461	(25)	-	-	-	-	747	747

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 ^a	Collections in 2004	Credits ^b	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					1/7/99-31/12/02	1/1-30/6/03	1/7-31/12/03	1/1-30/6/04	1/7/04-30/6/05	
Honduras	0.0010	0.0010	-	4 115	3 987	(128)	-	-	-	-	-	-
Hungary	0.0756	0.1008	-	376 097	369 963	(6 134)	-	-	-	-	-	-
Iceland	0.0340	0.0340	29 343	139 921	139 921	(4 217)	-	-	-	-	25 126	25 126
India	0.0842	0.0842	-	346 510	337 795	(8 715)	-	-	-	-	-	-
Indonesia	0.0284	0.0284	259 862	116 877	-	(5 111)	130 618	63 318	60 815	43 649	73 228	371 628
Iran (Islamic Republic of)	0.0314	0.0314	168 813	129 221	-	(6 951)	-	79 153	82 709	48 259	80 962	291 083
Iraq	0.0032	0.0032	264 616	13 170	-	(3 476)	176 729	43 057	41 354	4 918	8 252	274 310
Ireland	0.3500	0.3500	-	1 440 364	1 402 794	(37 570)	-	-	-	-	-	-
Israel	0.4670	0.4670	266 159	1 921 856	532 318	(53 032)	-	-	-	398 547	1 204 118	1 602 665
Italy	4.8850	4.8850	-	20 103 371	7 507 823	(647 219)	-	-	-	-	11 948 329	11 948 329
Jamaica	0.0016	0.0016	12 772	6 585	-	(103)	10 186	1 266	1 217	2 459	4 126	19 254
Japan	19.4680	19.4680	14 225 105	80 117 178	44 145 738	(2 493 896)	-	-	-	-	47 702 649	47 702 649
Jordan	0.0022	0.0022	-	9 055	8 851	(204)	-	-	-	-	-	-
Kazakhstan	0.0050	0.0050	14 459	20 576	34 319	(716)	-	-	-	-	-	-
Kenya	0.0018	0.0018	22 504	7 409	-	(204)	17 334	2 533	2 433	2 767	4 642	29 709
Kiribati	0.0001	0.0001	1 130	412	154	(13)	652	159	152	154	258	1 375
Kuwait	0.1499	0.1499	-	616 683	603 846	(12 837)	-	-	-	-	-	-
Kyrgyzstan	0.0002	0.0002	-	822	797	(25)	-	-	-	-	-	-
Lao People's Democratic Republic	0.0001	0.0001	89	412	243	(13)	-	-	-	-	245	245
Latvia	0.0045	0.0045	-	18 518	18 134	(384)	-	-	-	-	-	-
Lebanon	0.0048	0.0048	39 909	19 753	-	(307)	32 154	3 799	3 649	7 377	12 376	59 355
Lesotho	0.0001	0.0001	158	412	-	(13)	-	-	145	154	258	557
Liberia	0.0001	0.0001	3 281	412	-	(13)	2 957	159	152	154	258	3 680
Libyan Arab Jamahiriya	0.0330	0.0330	-	144 316	-	(1 712)	-	-	-	49 007	93 597	142 604
Liechtenstein	0.0050	0.0050	-	20 576	19 810	(766)	-	-	-	-	-	-
Lithuania	0.0072	0.0072	12 608	29 630	31 172	(652)	-	-	-	-	10 414	10 414
Luxembourg	0.0770	0.0770	-	316 880	306 657	(10 223)	-	-	-	-	-	-
Madagascar	0.0003	0.0003	-	1 233	-	(38)	-	-	-	423	772	1 195
Malawi	0.0001	0.0001	2 131	412	-	(25)	1 487	315	304	154	258	2 518
Malaysia	0.0406	0.0406	88 664	167 083	167 083	(6 006)	-	-	-	-	82 658	82 658
Maldives	0.0001	0.0001	759	412	306	(13)	129	159	152	154	258	852
Mali	0.0002	0.0002	1 716	823	-	(25)	1 072	315	304	307	516	2 514
Malta	0.0140	0.0140	-	57 615	56 209	(1 406)	-	-	-	-	-	-
Marshall Islands	0.0002	0.0002	347	822	470	(25)	-	-	-	160	514	674
Mauritania	0.0001	0.0001	1 478	412	-	(13)	1 154	159	152	154	258	1 877
Mauritius	0.0022	0.0022	-	9 055	8 774	(281)	-	-	-	-	-	-
Mexico	0.3766	0.3766	535 817	1 549 832	535 817	(27 755)	-	-	-	551 047	971 030	1 522 077
Micronesia (Federated States of)	0.0002	0.0002	178	822	822	(25)	-	-	-	-	153	153
Monaco	0.0030	0.0030	-	12 345	11 833	(512)	-	-	-	-	-	-

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 ^a	Collections in 2004	Credits ^b	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					1/7/99-31/12/02	1/1-30/6/03	1/7-31/12/03	1/1-30/6/04	1/7/04-30/6/05	
Mongolia	0.0002	0.0002	-	822	-	(25)	-	-	-	283	514	797
Morocco	0.0094	0.0094	48 858	38 685	-	(1 125)	20 424	13 930	13 379	14 447	24 238	86 418
Mozambique	0.0001	0.0001	89	412	258	(13)	-	-	-	-	230	230
Myanmar	0.0010	0.0010	13 641	4 114	-	(127)	10 412	1 582	1 520	1 536	2 578	17 628
Namibia	0.0012	0.0012	1 332	4 940	3 176	(179)	-	-	-	-	2 917	2 917
Nauru	0.0002	0.0002	403	822	-	(25)	-	74	304	308	514	1 200
Nepal	0.0004	0.0004	-	1 646	614	(51)	-	-	-	-	981	981
Netherlands	1.6900	1.6900	-	6 954 902	6 732 805	(222 097)	-	-	-	-	-	-
New Zealand	0.2210	0.2210	-	909 486	878 689	(30 797)	-	-	-	-	-	-
Nicaragua	0.0002	0.0002	304	822	612	(25)	-	-	-	-	489	489
Niger	0.0001	0.0001	2 036	412	-	(13)	1 712	159	152	154	258	2 435
Nigeria	0.0084	0.0084	-	34 568	1 306	(1 738)	-	-	-	9 866	21 658	31 524
Norway	0.6790	0.6790	-	2 794 308	2 711 756	(82 552)	-	-	-	-	-	-
Oman	0.0210	0.0210	-	86 421	84 082	(2 339)	-	-	-	-	-	-
Pakistan	0.0110	0.0110	-	45 269	43 710	(1 559)	-	-	-	-	-	-
Palau	0.0005	0.0005	2 776	2 045	-	(38)	1 807	475	456	692	1 353	4 783
Panama	0.0038	0.0038	2 671	15 638	-	(460)	-	-	2 211	5 840	9 798	17 849
Papua New Guinea	0.0006	0.0006	2 966	2 468	-	(153)	-	989	1 824	922	1 546	5 281
Paraguay	0.0024	0.0024	42 626	9 877	-	(409)	32 287	5 065	4 865	3 689	6 188	52 094
Peru	0.0184	0.0184	326 878	75 723	-	(3 015)	250 624	37 358	35 881	28 279	47 444	399 586
Philippines	0.0285	0.0285	73 976	117 288	117 970	(3 833)	-	-	-	-	69 461	69 461
Poland	0.1383	0.1383	898 020	569 149	1 452 678	(14 491)	-	-	-	-	-	-
Portugal	0.4700	0.4700	-	1 934 203	1 328 276	(59 039)	-	-	-	-	546 888	546 888
Qatar	0.0592	0.0592	-	243 627	240 658	(2 969)	-	-	-	-	-	-
Republic of Korea	1.5086	1.5086	3 533 897	6 579 012	3 373 052	(160 845)	-	-	-	2 318 649	4 260 363	6 579 012
Republic of Moldova	0.0002	0.0002	325	822	-	(51)	-	-	274	308	514	1 096
Romania	0.0180	0.0180	-	74 076	71 852	(2 224)	-	-	-	-	-	-
Russian Federation	1.3345	1.3338	-	5 478 622	5 288 892	(189 730)	-	-	-	-	-	-
Rwanda	0.0001	0.0001	-	412	-	(13)	-	-	-	141	258	399
Saint Kitts and Nevis	0.0003	0.0003	1 435	1 235	-	(25)	790	316	304	461	774	2 645
Saint Lucia	0.0004	0.0004	918	1 646	-	(51)	-	259	608	614	1 032	2 513
Saint Vincent and the Grenadines	0.0002	0.0002	178	822	-	(25)	-	-	153	308	514	975
Samoa	0.0001	0.0001	1 032	412	1 186	(13)	-	-	-	-	245	245
San Marino	0.0030	0.0030	-	12 345	4 611	(256)	-	-	-	-	7 478	7 478
Sao Tome and Principe	0.0001	0.0001	1 478	412	-	(13)	1 154	159	152	154	258	1 877
Saudi Arabia	0.2852	0.2852	-	1 173 689	438 327	(21 238)	-	-	-	-	714 124	714 124
Senegal	0.0005	0.0005	11 155	2 059	-	(128)	7 924	1 583	1 520	769	1 290	13 086
Serbia and Montenegro	0.0038	0.0038	39 905	15 638	-	(512)	26 979	6 332	6 082	5 840	9 798	55 031
Seychelles	0.0008	0.0008	1 977	3 294	-	(102)	-	659	1 216	1 230	2 064	5 169
Sierra Leone	0.0001	0.0001	-	412	399	(13)	-	-	-	-	-	-

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 ^a	Collections in 2004	Credits ^b	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					1/7/99-31/12/02	1/1-30/6/03	1/7-31/12/03	1/1-30/6/04	1/7/04-30/6/05	
Singapore	0.3589	0.3589	-	1 476 990	1 442 672	(34 318)	-	-	-	-	-	-
Slovakia	0.0153	0.0153	-	62 965	23 515	(1 649)	-	-	-	-	37 801	37 801
Slovenia	0.0820	0.0820	200 245	337 457	326 272	(10 351)	-	-	-	-	201 079	201 079
Solomon Islands	0.0001	0.0001	1 478	412	-	(13)	1 154	159	152	154	258	1 877
Somalia	0.0001	0.0001	1 478	412	-	(13)	1 154	159	152	154	258	1 877
South Africa	0.0584	0.0584	-	240 335	229 907	(10 428)	-	-	-	-	-	-
Spain	2.5200	2.5200	-	10 370 625	10 048 757	(321 868)	-	-	-	-	-	-
Sri Lanka	0.0034	0.0034	-	13 991	5 225	(409)	-	-	-	-	8 357	8 357
Sudan	0.0008	0.0008	1 482	3 294	-	(77)	-	492	913	1 230	2 064	4 699
Suriname	0.0002	0.0002	5 158	822	-	(51)	3 865	634	608	308	514	5 929
Swaziland	0.0004	0.0004	989	1 646	989	(51)	-	-	-	563	1 032	1 595
Sweden	0.9980	0.9980	-	4 107 095	3 975 888	(131 207)	-	-	-	-	-	-
Switzerland	1.1970	1.1970	-	4 926 046	4 763 243	(162 803)	-	-	-	-	-	-
Syrian Arab Republic	0.0076	0.0076	-	31 276	12 837	(2 045)	-	-	-	-	16 394	16 394
Tajikistan	0.0002	0.0002	6 681	822	-	(25)	6 036	316	304	308	514	7 478
Thailand	0.0418	0.0418	-	172 023	164 509	(7 514)	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	0.0012	0.0012	2 982	4 940	2 998	(153)	-	-	-	1 675	3 096	4 771
Timor-Leste	0.0002	0.0002	588	822	-	(25)	-	259	304	308	514	1 385
Togo	0.0001	0.0001	1 215	412	-	(13)	891	159	152	154	258	1 614
Tonga	0.0002	0.0002	494	822	1 291	(25)	-	-	-	-	-	-
Trinidad and Tobago	0.0044	0.0044	-	18 108	6 762	(409)	-	-	-	-	10 937	10 937
Tunisia	0.0064	0.0064	5 210	26 338	9 836	(767)	-	-	-	4 443	16 502	20 945
Turkey	0.0744	0.0744	-	306 180	283 689	(22 491)	-	-	-	-	-	-
Turkmenistan	0.0010	0.0010	1 484	4 115	1 484	(77)	-	-	-	1 460	2 578	4 038
Tuvalu	0.0001	0.0001	89	412	-	(13)	-	-	76	154	258	488
Uganda	0.0006	0.0006	6 819	2 467	-	(64)	5 205	790	760	921	1 546	9 222
Ukraine	0.0078	0.0078	9 426	32 100	-	(1 355)	-	-	8 071	11 988	20 112	40 171
United Arab Emirates	0.2174	0.2174	1 059 908	894 568	-	(17 639)	539 681	218 504	284 084	334 086	560 482	1 936 837
United Kingdom of Great Britain and Northern Ireland	7.4332	7.4290	-	30 515 923	29 640 634	(875 289)	-	-	-	-	-	-
United Republic of Tanzania	0.0006	0.0006	5 345	2 467	7 761	(51)	-	-	-	-	-	-
United States of America	26.6901	26.6752	32 605 948	118 025 210	115 115 953	(2 909 257)	-	-	-	-	32 605 948	32 605 948
Uruguay	0.0096	0.0096	171 902	39 508	-	(2 045)	120 202	25 328	24 327	14 754	24 754	209 365
Uzbekistan	0.0028	0.0028	1 956	11 523	13 198	(281)	-	-	-	-	-	-
Vanuatu	0.0001	0.0001	998	412	-	(13)	674	159	152	154	258	1 397
Venezuela (Bolivarian Republic of)	0.0342	0.0342	435 594	140 744	430 278	(5 316)	-	-	-	52 562	88 182	140 744
Viet Nam	0.0042	0.0042	24 368	17 285	-	(409)	14 029	5 065	4 865	6 455	10 830	41 244

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 ^a	Collections in 2004	Credits ^b	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					1/7/99-31/12/02	1/1-30/6/03	1/7-31/12/03	1/1-30/6/04	1/7/04-30/6/05	
Yemen	0.0006	0.0006	9 006	2 467	-	(77)	7 067	949	913	921	1 546	11 396
Zambia	0.0002	0.0002	633	823	307	(25)	-	-	301	307	516	1 124
Zimbabwe	0.0014	0.0014	-	5 761	5 557	(204)	-	-	-	-	-	-
Total for current Member States	100.0000	100.0000	90 789 804	419 985 424	356 727 256^c	(12 348 669)	10 078 578	5 058 805	4 946 644	8 932 936	112 682 340	141 699 303
Total for former Member State Yugoslavia^d	-	-	32 080	-	-	-	-	-	-	-	-	32 080
Total	100.0000	100.0000	90 821 884	419 985 424	356 727 256	(12 348 669)	10 078 578	5 058 805	4 946 644	8 932 936	112 682 340	141 731 383

^a Assessments for the periods from 1 January to 30 June 2004 and from 1 July 2004 to 30 June 2005.

^b Credits from unencumbered balance of appropriations and other income for UNMIK, for the period ended 30 June 2003, in accordance with General Assembly resolution 58/305 of 18 June 2004.

^c Includes credits transferred from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

^d Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXXII

Status of contributions to the United Nations Mission in East Timor (UNAMET) as at 31 December 2004

(United States dollars)

<i>Member State</i>	<i>Contributions payable as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding</i>	<i>Total outstanding</i>
Afghanistan	85	-	85	85
Albania	-	-	-	-
Algeria	-	-	-	-
Andorra	-	-	-	-
Angola	-	-	-	-
Antigua and Barbuda	57	-	57	57
Argentina	-	-	-	-
Armenia	-	-	-	-
Australia	-	-	-	-
Austria	-	-	-	-
Azerbaijan	-	-	-	-
Bahamas	-	-	-	-
Bahrain	192	-	192	192
Bangladesh	-	-	-	-
Barbados	455	-	455	455
Belarus	-	-	-	-
Belgium	-	-	-	-
Belize	-	-	-	-
Benin	-	-	-	-
Bhutan	23	-	23	23
Bolivia	-	-	-	-
Bosnia and Herzegovina	77	77	-	-
Botswana	-	-	-	-
Brazil	-	-	-	-
Brunei Darussalam	227	-	227	227
Bulgaria	-	-	-	-
Burkina Faso	-	-	-	-
Burundi	29	-	29	29
Cambodia	56	-	56	56
Cameroon	-	-	-	-
Canada	-	-	-	-
Cape Verde	-	-	-	-
Central African Republic	29	-	29	29
Chad	-	-	-	-
Chile	3 400	-	3 400	3 400
China	-	-	-	-
Colombia	-	-	-	-
Comoros	29	-	29	29
Congo	78	-	78	78
Costa Rica	-	-	-	-
Côte d'Ivoire	513	-	513	513
Croatia	-	-	-	-
Cuba	-	-	-	-
Cyprus	-	-	-	-
Czech Republic	-	-	-	-
Democratic People's Republic of Korea	-	-	-	-

<i>Member State</i>	<i>Contributions payable as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding</i>	<i>Total outstanding</i>
Democratic Republic of the Congo	-	-	-	-
Denmark	-	-	-	-
Djibouti	-	-	-	-
Dominica	29	-	29	29
Dominican Republic	-	-	-	-
Ecuador	-	-	-	-
Egypt	-	-	-	-
El Salvador	-	-	-	-
Equatorial Guinea	23	23	-	-
Eritrea	-	-	-	-
Estonia	-	-	-	-
Ethiopia	-	-	-	-
Fiji	-	-	-	-
Finland	-	-	-	-
France	-	-	-	-
Gabon	-	-	-	-
Gambia	-	-	-	-
Georgia	1 083	-	1 083	1 083
Germany	-	-	-	-
Ghana	-	-	-	-
Greece	-	-	-	-
Grenada	-	-	-	-
Guatemala	-	-	-	-
Guinea	-	-	-	-
Guinea-Bissau	29	-	29	29
Guyana	-	-	-	-
Haiti	-	-	-	-
Honduras	-	-	-	-
Hungary	-	-	-	-
Iceland	-	-	-	-
India	-	-	-	-
Indonesia	-	-	-	-
Iran (Islamic Republic of)	-	-	-	-
Iraq	2 565	-	2 565	2 565
Ireland	-	-	-	-
Israel	-	-	-	-
Italy	-	-	-	-
Jamaica	342	342	-	-
Japan	-	-	-	-
Jordan	-	-	-	-
Kazakhstan	-	-	-	-
Kenya	398	150	248	248
Kiribati	7	-	7	7
Kuwait	-	-	-	-
Kyrgyzstan	-	-	-	-
Lao People's Democratic Republic	-	-	-	-
Latvia	-	-	-	-
Lebanon	912	-	912	912
Lesotho	-	-	-	-
Liberia	114	-	114	114
Libyan Arab Jamahiriya	-	-	-	-
Liechtenstein	-	-	-	-
Lithuania	-	-	-	-

<i>Member State</i>	<i>Contributions payable as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding</i>	<i>Total outstanding</i>
Luxembourg	-	-	-	-
Madagascar	-	-	-	-
Malawi	46	-	46	46
Malaysia	-	-	-	-
Maldives	-	-	-	-
Mali	-	-	-	-
Malta	-	-	-	-
Marshall Islands	-	-	-	-
Mauritania	29	-	29	29
Mauritius	-	-	-	-
Mexico	-	-	-	-
Micronesia (Federated States of)	-	-	-	-
Monaco	-	-	-	-
Mongolia	-	-	-	-
Morocco	1 872	-	1 872	1 872
Mozambique	-	-	-	-
Myanmar	228	-	228	228
Namibia	-	-	-	-
Nauru	-	-	-	-
Nepal	-	-	-	-
Netherlands	-	-	-	-
New Zealand	-	-	-	-
Nicaragua	-	-	-	-
Niger	57	-	57	57
Nigeria	-	-	-	-
Norway	-	-	-	-
Oman	-	-	-	-
Pakistan	-	-	-	-
Palau	29	-	29	29
Panama	-	-	-	-
Papua New Guinea	-	-	-	-
Paraguay	797	-	797	797
Peru	5 413	5 413	-	-
Philippines	-	-	-	-
Poland	-	-	-	-
Portugal	-	-	-	-
Qatar	-	-	-	-
Republic of Korea	-	-	-	-
Republic of Moldova	-	-	-	-
Romania	-	-	-	-
Russian Federation	-	-	-	-
Rwanda	-	-	-	-
Saint Kitts and Nevis	-	-	-	-
Saint Lucia	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-
Samoa	29	29	-	-
San Marino	-	-	-	-
Sao Tome and Principe	29	-	29	29
Saudi Arabia	-	-	-	-
Senegal	170	-	170	170
Serbia and Montenegro ^a	-	-	-	-
Seychelles	-	-	-	-

<i>Member State</i>	<i>Contributions payable as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding</i>	<i>Total outstanding</i>
Sierra Leone	-	-	-	-
Singapore	-	-	-	-
Slovakia	-	-	-	-
Slovenia	-	-	-	-
Solomon Islands	-	-	-	-
Somalia	29	-	29	29
South Africa	-	-	-	-
Spain	-	-	-	-
Sri Lanka	-	-	-	-
Sudan	-	-	-	-
Suriname	91	-	91	91
Swaziland	-	-	-	-
Sweden	-	-	-	-
Switzerland ^a	-	-	-	-
Syrian Arab Republic	-	-	-	-
Tajikistan	285	-	285	285
Thailand	-	-	-	-
The former Yugoslav Republic of Macedonia	204	204	-	-
Timor-Leste ^a	-	-	-	-
Togo	29	-	29	29
Tonga	-	-	-	-
Trinidad and Tobago	-	-	-	-
Tunisia	-	-	-	-
Turkey	-	-	-	-
Turkmenistan	-	-	-	-
Tuvalu ^a	-	-	-	-
Uganda	113	-	113	113
Ukraine	-	-	-	-
United Arab Emirates	2 018	2 018	-	-
United Kingdom of Great Britain and Northern Ireland	-	-	-	-
United Republic of Tanzania	85	85	-	-
United States of America	6 090 877	-	6 090 877	6 090 877
Uruguay	2 735	-	2 735	2 735
Uzbekistan	-	-	-	-
Vanuatu	7	-	7	7
Venezuela (Bolivarian Republic of)	-	-	-	-
Viet Nam	79	-	79	79
Yemen	-	-	-	-
Zambia	-	-	-	-
Zimbabwe	-	-	-	-
Total for current Member States	6 116 003	8 341	6 107 662	6 107 662
Total for former Member State Yugoslavia^b	1 938	-	1 938	1 938
Total	6 117 941	8 341	6 109 600	6 109 600

^a Serbia and Montenegro, Switzerland, Timor-Leste and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNAMET.

^b Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXXIII

Status of contributions to the United Nations Transitional Administration in East Timor (UNTAET) and to the United Nations Mission of Support in East Timor (UNMISSET) as at 31 December 2004

(United States dollars)

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at				Contributions outstanding for the period					Assessments within the 30-day due period ^c	Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04	1 January 2004	Assessments in 2004 ^a	Collections in 2004	Credits ^b	1/12/99-30/6/03	1/7-31/12/03	1/7/03-20/5/04	21/5-30/6/04	1/7-31/10/04		
Afghanistan	0.0002	0.0002	8 000	380	-	(14)	7 894	92	173	47	58	102	8 366
Albania	0.0010	0.0010	4 257	1 910	-	(85)	3 621	551	879	237	284	510	6 082
Algeria	0.0152	0.0152	-	29 568	13 897	(1 995)	-	-	-	1 609	4 317	7 750	13 676
Andorra	0.0050	0.0050	4 139	9 656	11 245	(570)	-	-	-	-	-	1 980	1 980
Angola	0.0001	0.0001	208	206	363	(29)	-	-	-	-	-	22	22
Antigua and Barbuda	0.0018	0.0018	9 243	3 447	-	(171)	7 970	1 102	1 593	426	511	917	12 519
Argentina	0.2868	0.2868	4 565 354	572 130	-	(55 225)	4 153 981	356 148	276 438	67 996	81 449	146 247	5 082 259
Armenia	0.0004	0.0004	-	781	578	(57)	-	-	-	-	-	146	146
Australia	1.5920	1.5920	-	3 115 412	2 303 612	(231 811)	-	-	-	-	-	579 989	579 989
Austria	0.8590	0.8590	-	1 688 952	1 250 952	(134 926)	-	-	-	-	-	303 074	303 074
Azerbaijan	0.0010	0.0010	-	1 932	1 819	(113)	-	-	-	-	-	-	-
Bahamas	0.0117	0.0117	-	23 127	13 884	(1 026)	-	-	-	-	1 748	6 469	8 217
Bahrain	0.0220	0.0220	36 971	43 253	25 249	(1 538)	260	9 924	19 024	5 216	6 248	12 765	53 437
Bangladesh	0.0010	0.0010	1 036	1 955	1 960	(143)	-	-	-	94	284	510	888
Barbados	0.0060	0.0060	8 856	11 450	6 133	(512)	-	2 211	5 263	1 423	1 704	3 060	13 661
Belarus	0.0036	0.0036	-	7 058	5 223	(541)	-	-	-	-	-	1 294	1 294
Belgium	1.0690	1.0690	-	2 096 149	1 551 039	(160 857)	-	-	-	-	-	384 253	384 253
Belize	0.0002	0.0002	432	392	185	(29)	34	184	185	47	57	103	610
Benin	0.0002	0.0002	2 043	390	-	(29)	1 830	184	183	47	58	102	2 404
Bhutan	0.0001	0.0001	362	196	-	(14)	256	92	93	24	28	51	544
Bolivia	0.0018	0.0018	9 682	3 495	-	(228)	7 984	1 470	1 640	426	511	918	12 949
Bosnia and Herzegovina	0.0006	0.0006	11 322	1 195	12 211	(113)	-	-	-	-	-	193	193
Botswana	0.0024	0.0024	231	4 646	2 171	(284)	-	-	-	516	682	1 224	2 422
Brazil	0.3046	0.3046	2 382 496	615 278	1 245 597	(68 105)	629 581	439 213	301 235	72 216	86 504	155 323	1 684 072
Brunei Darussalam	0.0315	0.0315	5 569	61 361	34 484	(3 213)	-	-	-	4 264	8 932	16 037	29 233
Bulgaria	0.0051	0.0051	2 121	9 831	6 692	(556)	-	-	-	653	1 449	2 602	4 704
Burkina Faso	0.0002	0.0002	1 420	390	-	(29)	1 207	184	183	47	58	102	1 781
Burundi	0.0001	0.0001	1 598	196	-	(14)	1 492	92	93	24	28	51	1 780
Cambodia	0.0002	0.0002	2 793	390	-	(29)	2 580	184	183	47	58	102	3 154
Cameroon	0.0016	0.0016	3 882	3 150	-	(257)	1 971	1 654	1 500	379	455	816	6 775
Canada	2.8130	2.8130	-	5 468 314	4 033 895	(364 457)	-	-	-	-	-	1 069 962	1 069 962
Cape Verde	0.0001	0.0001	-	196	145	(14)	-	-	-	-	-	37	37
Central African Republic	0.0001	0.0001	1 598	196	-	(14)	1 492	92	93	24	28	51	1 780

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 ^a	Collections in 2004	Credits ^b	Contributions outstanding for the period					Assessments within the 30-day due period ^c	Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					1/12/99-30/6/03	1/7-31/12/03	1/7/03-20/5/04	21/5-30/6/04	1/7-31/10/04		
Chad	0.0001	0.0001	710	196	-	(14)	604	92	93	24	28	51	892
Chile	0.0446	0.0446	370 932	86 910	-	(6 041)	325 931	38 960	40 929	10 574	12 666	22 741	451 801
China	2.4907	2.4893	5 061 924	4 790 566	5 192 891	(270 064)	-	-	1 829 121	590 501	706 937	1 262 976	4 389 535
Colombia	0.0310	0.0310	102 595	61 646	-	(5 728)	59 929	36 938	29 685	7 350	8 803	15 808	158 513
Comoros	0.0001	0.0001	1 598	196	-	(14)	1 492	92	93	24	28	51	1 780
Congo	0.0002	0.0002	3 681	392	-	(29)	3 468	184	185	47	57	103	4 044
Costa Rica	0.0060	0.0060	24 672	11 495	3 437	(570)	16 990	3 675	5 309	1 423	1 704	3 059	32 160
Côte d'Ivoire	0.0020	0.0020	28 745	3 886	-	(257)	26 834	1 654	1 823	475	568	1 020	32 374
Croatia	0.0074	0.0074	-	14 508	10 735	(1 111)	-	-	-	-	-	2 662	2 662
Cuba	0.0086	0.0086	-	16 508	12 123	(855)	-	-	-	-	-	3 530	3 530
Cyprus	0.0390	0.0390	-	76 105	56 218	(3 970)	-	-	-	-	-	15 917	15 917
Czech Republic	0.0549	0.0549	-	107 987	79 992	(8 677)	-	-	-	-	-	19 318	19 318
Democratic People's Republic of Korea	0.0020	0.0020	-	3 886	2 866	(257)	-	-	-	-	-	763	763
Democratic Republic of the Congo	0.0003	0.0003	7 843	596	-	(57)	7 419	367	287	71	85	153	8 382
Denmark	0.7180	0.7180	-	1 406 821	1 040 695	(106 716)	-	-	-	-	-	259 410	259 410
Djibouti	0.0001	0.0001	215	196	215	(14)	-	-	79	24	28	51	182
Dominica	0.0002	0.0002	1 845	392	-	(29)	1 632	184	185	47	57	103	2 208
Dominican Republic	0.0070	0.0070	63 987	13 405	-	(656)	59 104	4 227	6 188	1 660	1 988	3 569	76 736
Ecuador	0.0038	0.0038	23 667	7 565	19 886	(712)	-	3 069	3 647	901	1 079	1 938	10 634
Egypt	0.0240	0.0240	16 762	46 006	38 025	(2 308)	-	-	-	3 382	6 815	12 238	22 435
El Salvador	0.0044	0.0044	37 040	8 506	-	(513)	33 219	3 308	3 970	1 044	1 249	2 243	45 033
Equatorial Guinea	0.0002	0.0002	1 398	380	1 571	(14)	-	-	-	33	58	102	193
Eritrea	0.0001	0.0001	103	196	-	(14)	-	89	93	24	28	51	285
Estonia	0.0120	0.0120	-	23 222	17 103	(1 425)	-	-	-	-	-	4 694	4 694
Ethiopia	0.0004	0.0004	3 387	781	-	(57)	2 963	367	368	95	114	204	4 111
Fiji	0.0008	0.0008	-	1 563	1 156	(113)	-	-	-	-	-	294	294
Finland	0.5330	0.5330	-	1 040 419	768 659	(74 373)	-	-	-	-	-	197 387	197 387
France	7.3155	7.3114	-	14 349 442	10 639 876	(1 139 839)	-	-	-	-	-	2 569 727	2 569 727
Gabon	0.0018	0.0018	21 298	3 633	-	(399)	18 326	2 573	1 778	426	511	918	24 532
Gambia	0.0001	0.0001	474	196	-	(14)	368	92	93	24	28	51	656
Georgia	0.0006	0.0006	17 147	1 218	-	(142)	16 087	918	600	142	170	306	18 223
Germany	8.6620	8.6620	-	17 056 398	12 639 428	(1 391 860)	-	-	-	-	-	3 025 110	3 025 110
Ghana	0.0008	0.0008	-	1 586	1 179	(142)	-	-	-	-	-	265	265
Greece	0.5300	0.5300	484 565	1 036 862	1 251 167	(76 795)	-	-	-	-	-	193 465	193 465
Grenada	0.0002	0.0002	364	392	596	(29)	-	-	-	-	28	103	131
Guatemala	0.0060	0.0060	28 126	11 657	28 126	(769)	-	-	4 702	1 423	1 704	3 059	10 888
Guinea	0.0003	0.0003	1 419	585	-	(43)	1 101	275	276	71	85	153	1 961
Guinea-Bissau	0.0001	0.0001	1 598	196	-	(14)	1 492	92	93	24	28	51	1 780
Guyana	0.0002	0.0002	208	392	-	(29)	-	179	185	47	57	103	571

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 ^a	Collections in 2004	Credits ^b	Contributions outstanding for the period					Assessments within the 30-day due period ^c	Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					1/12/99-30/6/03	1/7-31/12/03	1/7/03-20/5/04	21/5-30/6/04	1/7-31/10/04		
Haiti	0.0003	0.0003	-	573	264	(29)	-	-	-	42	85	153	280
Honduras	0.0010	0.0010	-	1 955	1 445	(142)	-	-	-	-	-	368	368
Hungary	0.0756	0.1008	-	167 344	115 993	(6 839)	-	-	-	-	-	44 512	44 512
Iceland	0.0340	0.0340	25 960	66 334	57 057	(4 702)	-	-	-	3 541	9 656	17 338	30 535
India	0.0842	0.0842	-	162 717	119 781	(9 717)	-	-	-	-	-	33 219	33 219
Indonesia	0.0284	0.0284	146 876	56 839	-	(5 699)	104 422	36 755	27 560	6 733	8 065	14 481	198 016
Iran (Islamic Republic of)	0.0314	0.0314	238 439	64 017	-	(7 750)	180 704	49 985	31 644	7 444	8 917	16 012	294 706
Iraq	0.0032	0.0032	289 324	9 016	-	(3 875)	260 456	24 993	5 718	759	908	1 631	294 465
Ireland	0.3500	0.3500	33 417	677 587	532 529	(41 889)	-	-	-	-	-	136 586	136 586
Israel	0.4670	0.4670	288 735	906 709	288 735	(59 128)	-	-	366 103	110 719	132 624	238 135	847 581
Italy	4.8850	4.8850	-	9 567 876	7 076 893	(721 611)	-	-	-	-	-	1 769 372	1 769 372
Jamaica	0.0016	0.0016	13 206	3 035	1 006	(113)	11 352	735	1 385	379	455	816	15 122
Japan	19.4680	19.4680	-	38 053 477	18 872 771	(2 780 550)	-	-	-	944 179	5 528 757	9 927 220	16 400 156
Jordan	0.0022	0.0022	-	4 231	3 110	(228)	-	-	-	-	-	893	893
Kazakhstan	0.0050	0.0050	54 581	9 841	61 872	(798)	-	-	-	-	-	1 752	1 752
Kenya	0.0018	0.0018	24 427	3 495	-	(228)	22 729	1 470	1 640	426	511	918	27 694
Kiribati	0.0001	0.0001	1 314	196	93	(14)	1 115	92	93	24	28	51	1 403
Kuwait	0.1499	0.1499	-	291 265	214 853	(14 312)	-	-	-	-	-	62 100	62 100
Kyrgyzstan	0.0002	0.0002	-	392	289	(29)	-	-	-	-	-	74	74
Lao People's Democratic Republic	0.0001	0.0001	103	196	220	(14)	-	-	-	-	14	51	65
Latvia	0.0045	0.0045	-	8 622	8 195	(427)	-	-	-	-	-	-	-
Lebanon	0.0048	0.0048	42 815	9 104	-	(342)	40 268	2 205	4 156	1 138	1 363	2 447	51 577
Lesotho	0.0001	0.0001	269	196	-	(14)	163	92	93	24	28	51	451
Liberia	0.0001	0.0001	3 489	196	-	(14)	3 383	92	93	24	28	51	3 671
Libyan Arab Jamahiriya	0.0330	0.0330	-	64 788	-	(1 909)	-	-	26 305	7 823	9 371	19 380	62 879
Liechtenstein	0.0050	0.0050	-	9 887	9 032	(855)	-	-	-	-	-	-	-
Lithuania	0.0072	0.0072	11 000	13 829	13 045	(727)	-	-	3 634	1 707	2 045	3 671	11 057
Luxembourg	0.0770	0.0770	-	150 833	111 530	(11 399)	-	-	-	-	-	27 904	27 904
Madagascar	0.0003	0.0003	-	585	-	(43)	-	-	233	71	85	153	542
Malawi	0.0001	0.0001	2 792	206	-	(29)	2 579	184	103	24	28	51	2 969
Malaysia	0.0406	0.0406	229 882	80 085	59 382	(6 697)	120 616	43 187	38 226	9 626	11 530	20 703	243 888
Maldives	0.0001	0.0001	1 004	196	185	(14)	713	92	93	24	28	51	1 001
Mali	0.0002	0.0002	759	390	-	(29)	546	184	183	47	58	102	1 120
Malta	0.0140	0.0140	-	27 477	20 338	(1 567)	-	-	-	-	-	5 572	5 572
Marshall Islands	0.0002	0.0002	947	392	-	(29)	734	184	185	47	57	103	1 310
Mauritania	0.0001	0.0001	1 598	196	-	(14)	1 492	92	93	24	28	51	1 780
Mauritius	0.0022	0.0022	163	4 299	3 341	(313)	-	-	-	-	-	808	808
Mexico	0.3766	0.3766	332 452	717 660	332 452	(30 946)	-	-	298 439	89 286	106 952	192 037	686 714
Micronesia (Federated States of)	0.0002	0.0002	208	392	497	(29)	-	-	-	-	-	74	74

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 ^a	Collections in 2004	Credits ^b	Contributions outstanding for the period					Assessments within the 30-day due period ^c	Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					1/12/99-30/6/03	1/7-31/12/03	1/7/03-20/5/04	21/5-30/6/04	1/7-31/10/04		
Monaco	0.0030	0.0030	-	5 978	5 408	(570)	-	-	-	-	-	-	-
Mongolia	0.0002	0.0002	-	392	-	(29)	-	-	156	47	57	103	363
Morocco	0.0094	0.0094	66 872	18 303	2 229	(1 254)	55 304	8 085	8 611	2 229	2 670	4 793	81 692
Mozambique	0.0001	0.0001	103	196	28	(14)	-	61	93	24	28	51	257
Myanmar	0.0010	0.0010	14 847	1 955	-	(143)	13 785	919	924	237	284	510	16 659
Namibia	0.0012	0.0012	1 734	2 367	2 864	(199)	-	-	-	86	341	611	1 038
Nauru	0.0002	0.0002	1 010	392	-	(29)	797	184	185	47	57	103	1 373
Nepal	0.0004	0.0004	-	781	368	(57)	-	-	-	38	114	204	356
Netherlands	1.6900	1.6900	50 917	3 308 441	2 497 585	(247 626)	-	-	-	-	-	614 147	614 147
New Zealand	0.2210	0.2210	-	434 221	321 527	(34 337)	-	-	-	-	-	78 357	78 357
Nicaragua	0.0002	0.0002	543	392	728	(29)	-	-	-	18	57	103	178
Niger	0.0001	0.0001	2 159	196	-	(14)	2 053	92	93	24	28	51	2 341
Nigeria	0.0084	0.0084	56 409	17 018	-	(1 938)	41 974	12 497	8 356	1 992	2 386	4 284	71 489
Norway	0.6790	0.6790	-	1 323 226	976 987	(92 040)	-	-	-	-	-	254 199	254 199
Oman	0.0210	0.0210	-	40 731	30 023	(2 607)	-	-	-	-	-	8 101	8 101
Pakistan	0.0110	0.0110	5 203	21 636	21 230	(1 738)	-	-	-	-	-	3 871	3 871
Palau	0.0005	0.0005	2 769	921	680	(43)	1 770	276	398	107	128	288	2 967
Panama	0.0038	0.0038	3 368	7 403	2 276	(513)	-	579	3 485	901	1 079	1 938	7 982
Papua New Guinea	0.0006	0.0006	2 589	1 241	-	(171)	1 315	1 103	623	142	170	306	3 659
Paraguay	0.0024	0.0024	48 859	4 784	-	(456)	45 463	2 940	2 309	569	682	1 224	53 187
Peru	0.0184	0.0184	356 758	36 559	-	(3 363)	331 710	21 685	17 588	4 363	5 225	9 383	389 954
Philippines	0.0285	0.0285	64 643	55 872	76 671	(4 274)	-	-	10 188	6 757	8 093	14 532	39 570
Poland	0.1383	0.1383	1 019 305	267 423	1 270 571	(16 157)	-	-	-	-	-	-	-
Portugal	0.4700	0.4700	-	917 640	566 545	(65 824)	-	-	-	-	45 606	239 665	285 271
Qatar	0.0592	0.0592	25 534	112 504	107 850	(3 310)	-	-	-	-	-	26 878	26 878
Republic of Korea	1.5086	1.5086	3 336 876	3 030 815	5 487 255	(179 334)	-	-	-	-	-	701 102	701 102
Republic of Moldova	0.0002	0.0002	864	415	1 202	(57)	-	-	-	-	-	20	20
Romania	0.0180	0.0180	-	35 109	25 930	(2 479)	-	-	-	-	-	6 700	6 700
Russian Federation	1.3345	1.3338	-	2 620 546	1 943 842	(211 538)	-	-	-	-	-	465 166	465 166
Rwanda	0.0001	0.0001	-	196	-	(14)	-	-	79	24	28	51	182
Saint Kitts and Nevis	0.0003	0.0003	1 608	574	-	(29)	1 395	184	265	71	85	153	2 153
Saint Lucia	0.0004	0.0004	2 239	781	-	(57)	1 814	368	369	95	114	203	2 963
Saint Vincent and the Grenadines	0.0002	0.0002	140	392	-	(29)	-	111	185	47	57	103	503
Samoa	0.0001	0.0001	1 078	196	1 171	(14)	-	-	-	10	28	51	89
San Marino	0.0030	0.0030	-	5 749	2 656	(284)	-	-	-	427	852	1 530	2 809
Sao Tome and Principe	0.0001	0.0001	1 598	196	-	(14)	1 492	92	93	24	28	51	1 780
Saudi Arabia	0.2852	0.2852	-	543 686	96 929	(23 680)	-	-	129 034	67 617	80 995	145 431	423 077
Senegal	0.0005	0.0005	12 669	1 033	13 560	(142)	-	-	-	-	-	-	-
Serbia and Montenegro	0.0038	0.0038	45 868	7 449	-	(570)	41 623	3 675	3 531	901	1 079	1 938	52 747
Seychelles	0.0008	0.0008	1 726	1 563	-	(114)	877	735	739	190	227	407	3 175

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 ^a	Collections in 2004	Credits ^b	Contributions outstanding for the period					Assessments within the 30-day due period ^c	Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					1/12/99-30/6/03	1/7-31/12/03	1/7/03-20/5/04	21/5-30/6/04	1/7-31/10/04		
Sierra Leone	0.0001	0.0001	-	196	145	(14)	-	-	-	-	-	37	37
Singapore	0.3589	0.3589	-	701 962	663 699	(38 263)	-	-	-	-	-	-	-
Slovakia	0.0153	0.0153	-	29 626	21 824	(1 838)	-	-	-	-	-	5 964	5 964
Slovenia	0.0820	0.0820	323 665	160 144	323 665	(11 541)	-	-	64 061	19 441	23 287	41 814	148 603
Solomon Islands	0.0001	0.0001	1 598	196	-	(14)	1 492	92	93	24	28	51	1 780
Somalia	0.0001	0.0001	1 598	196	-	(14)	1 492	92	93	24	28	51	1 780
South Africa	0.0584	0.0584	-	116 808	87 028	(11 626)	-	-	-	-	-	18 154	18 154
Spain	2.5200	2.5200	-	4 924 908	3 639 897	(358 865)	-	-	-	-	-	926 146	926 146
Sri Lanka	0.0034	0.0034	-	6 620	3 116	(456)	-	-	-	350	965	1 733	3 048
Sudan	0.0008	0.0008	1 295	1 541	-	(86)	658	551	716	189	228	408	2 750
Suriname	0.0002	0.0002	5 963	415	-	(57)	5 538	368	208	47	57	103	6 321
Swaziland	0.0004	0.0004	5 610	781	5 610	(57)	-	-	312	95	114	203	724
Sweden	0.9980	0.9980	-	1 953 788	1 444 883	(146 288)	-	-	-	-	-	362 617	362 617
Switzerland	1.1970	1.1970	-	2 348 269	1 737 889	(181 516)	-	-	-	-	-	428 864	428 864
Syrian Arab Republic	0.0076	0.0076	-	15 819	11 945	(2 279)	-	-	-	-	-	1 595	1 595
Tajikistan	0.0002	0.0002	6 661	392	-	(29)	6 448	184	185	47	57	103	7 024
Thailand	0.0418	0.0418	-	83 652	62 338	(8 377)	-	-	-	-	-	12 937	12 937
The former Yugoslav Republic of Macedonia	0.0012	0.0012	2 401	2 344	17	(171)	1 110	1 103	1 107	285	341	611	4 557
Timor-Leste	0.0002	0.0002	465	392	-	(29)	252	184	185	47	57	103	828
Togo	0.0001	0.0001	1 598	196	-	(14)	1 492	92	93	24	28	51	1 780
Tonga	0.0002	0.0002	432	392	721	(29)	-	-	-	-	-	74	74
Trinidad and Tobago	0.0044	0.0044	-	8 461	3 925	(456)	-	-	-	588	1 249	2 243	4 080
Tunisia	0.0064	0.0064	9 912	12 461	20 926	(855)	-	-	-	-	-	592	592
Turkey	0.0744	0.0744	24 304	157 110	143 475	(25 076)	-	-	-	-	-	12 863	12 863
Turkmenistan	0.0010	0.0010	1 294	1 910	1 294	(85)	-	-	794	237	284	510	1 825
Tuvalu	0.0001	0.0001	69	196	-	(14)	-	55	93	24	28	51	251
Uganda	0.0006	0.0006	7 423	1 161	-	(71)	6 894	458	543	141	171	306	8 513
Ukraine	0.0078	0.0078	10 969	15 565	-	(1 510)	-	9 459	7 524	1 849	2 215	3 977	25 024
United Arab Emirates	0.2174	0.2174	692 725	421 317	-	(19 667)	501 370	171 688	197 204	51 536	61 733	110 844	1 094 375
United Kingdom of Great Britain and Northern Ireland	7.4332	7.4290	-	14 433 675	10 664 434	(975 897)	-	-	-	-	-	2 793 344	2 793 344
United Republic of Tanzania	0.0006	0.0006	5 825	1 148	6 667	(57)	-	-	-	-	-	249	249
United States of America	26.6901	26.6752	31 853 058	54 813 924	35 769 688	(3 927 021)	-	-	17 755 118	6 573 290	8 132 098	14 509 767	46 970 273
Uruguay	0.0096	0.0096	186 399	19 500	-	(2 279)	169 418	14 702	9 602	2 276	2 727	4 895	203 620
Uzbekistan	0.0028	0.0028	1 534	5 404	5 510	(313)	-	-	-	-	-	1 115	1 115
Vanuatu	0.0001	0.0001	1 183	196	-	(14)	1 077	92	93	24	28	51	1 365
Venezuela (Bolivarian Republic of)	0.0342	0.0342	615 269	67 693	615 269	(5 927)	-	-	26 505	8 109	9 712	17 440	61 766

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 ^a	Collections in 2004	Credits ^b	Contributions outstanding for the period					Assessments within the 30-day due period ^c	Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					1/12/99-30/6/03	1/7-31/12/03	1/7/03-20/5/04	21/5-30/6/04	1/7-31/10/04		
Viet Nam	0.0042	0.0042	7 035	8 091	-	(456)	3 639	2 940	3 763	995	1 192	2 141	14 670
Yemen	0.0006	0.0006	8 695	1 172	-	(86)	8 058	551	554	141	171	306	9 781
Zambia	0.0002	0.0002	3 192	390	183	(29)	2 796	184	183	47	58	102	3 370
Zimbabwe	0.0014	0.0014	-	2 759	2 046	(228)	-	-	-	-	-	485	485
Total for current Member States	100.0000	100.0000	54 022 136	198 250 338	138 924 495^d	(14 451 419)	7 403 490	1 327 435	21 600 852	8 706 546	15 149 329	44 708 908	98 896 560
Total for former Member State Yugoslavia^e	-	-	25 876	-	-	-	-	-	-	-	-	-	25 876
Total	100.0000	100.0000	54 048 012	198 250 338	138 924 495	(14 451 419)	7 403 490	1 327 435	21 600 852	8 706 546	15 149 329	44 708 908	98 922 436

^a Assessments for the periods from 1 July 2003 to 20 May 2004, from 21 May to 30 June 2004, from 1 July to 31 October 2004 and from 1 July 2004 to 30 June 2005.

^b Credits from unencumbered balance of appropriations and other income for UNMISSET, for the period ended 30 June 2003, in accordance with General Assembly resolution 59/13 of 29 October 2004.

^c Assessments for the period from 1 July 2004 to 30 June 2005, for which assessment letters have been issued and dispatched on 15 December 2004.

^d Includes credits transferred from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

^e Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXXIV

Status of contributions to the United Nations Organization Mission in the Democratic Republic of the Congo (MONUC) as at 31 December 2004

(United States dollars)

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 ^a	Collections in 2004	Credits ^b	Contributions outstanding for the period						Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					6/8/99-31/12/03	1/1-30/6/04	1/7/03-30/6/04	1-30/7/04	31/7-1/10/04	2/10-31/3/05	
Afghanistan	0.0002	0.0002	6 831	1 764	-	(132)	6 699	593	84	117	250	720	8 463
Albania	0.0010	0.0010	8 106	8 851	-	(794)	7 312	2 968	454	584	1 246	3 599	16 163
Algeria	0.0152	0.0152	28 413	135 920	73 529	(18 535)	-	-	-	-	17 559	54 710	72 269
Andorra	0.0050	0.0050	10 037	44 540	25 058	(5 296)	-	-	-	-	6 226	17 997	24 223
Angola	0.0001	0.0001	502	925	1 161	(266)	-	-	-	-	-	-	-
Antigua and Barbuda	0.0018	0.0018	14 014	15 966	-	(1 589)	12 425	5 343	852	1 051	2 241	6 479	28 391
Argentina	0.2868	0.2868	5 809 796	2 599 430	1 000 000	(513 150)	4 296 646	851 264	191 356	167 398	357 119	1 032 293	6 896 076
Armenia	0.0004	0.0004	-	3 587	1 617	(530)	-	-	-	-	-	1 440	1 440
Australia	1.5920	1.5920	-	14 281 047	12 437 777	(2 154 015)	-	-	-	-	-	-	-
Austria	0.8590	0.8590	-	7 725 186	3 379 620	(1 253 750)	-	-	-	-	-	3 091 816	3 091 816
Azerbaijan	0.0010	0.0010	-	8 908	7 849	(1 059)	-	-	-	-	-	-	-
Bahamas	0.0117	0.0117	2 496	106 641	42 410	(9 532)	-	-	-	-	12 731	44 464	57 195
Bahrain	0.0220	0.0220	45 186	201 289	114 842	(14 298)	-	-	-	3 517	27 394	86 424	117 335
Bangladesh	0.0010	0.0010	2 508	8 965	5 476	(1 323)	-	-	-	-	1 075	3 599	4 674
Barbados	0.0060	0.0060	1 045	53 109	17 809	(4 766)	-	-	-	2 511	7 472	21 596	31 579
Belarus	0.0036	0.0036	-	32 329	27 298	(5 031)	-	-	-	-	-	-	-
Belgium	1.0690	1.0690	2 828 969	9 599 782	6 462 261	(1 494 704)	-	-	-	-	624 081	3 847 705	4 471 786
Belize	0.0002	0.0002	1 092	1 791	593	(265)	234	593	113	116	249	720	2 025
Benin	0.0002	0.0002	2 616	1 793	-	(266)	2 350	593	113	117	250	720	4 143
Bhutan	0.0001	0.0001	1 255	896	-	(132)	1 123	297	57	58	124	360	2 019
Bolivia	0.0018	0.0018	14 616	16 080	-	(2 118)	12 498	5 343	966	1 051	2 241	6 479	28 578
Bosnia and Herzegovina	0.0006	0.0006	11 367	5 435	13 583	(1 059)	-	-	-	-	-	2 160	2 160
Botswana	0.0024	0.0024	4 925	21 402	7 124	(2 648)	-	2 277	1 251	1 401	2 988	8 638	16 555
Brazil	0.3046	0.3046	6 092 811	2 779 499	2 649 182	(632 833)	2 810 796	904 097	221 970	177 788	379 282	1 096 362	5 590 295
Brunei Darussalam	0.0315	0.0315	75 172	281 667	266 694	(29 855)	-	-	-	-	-	60 290	60 290
Bulgaria	0.0051	0.0051	19 422	45 379	34 560	(5 163)	-	-	-	372	6 350	18 356	25 078
Burkina Faso	0.0002	0.0002	2 702	1 793	-	(266)	2 436	593	113	117	250	720	4 229
Burundi	0.0001	0.0001	1 550	896	-	(132)	1 418	297	57	58	124	360	2 314
Cambodia	0.0002	0.0002	3 103	1 793	-	(266)	2 837	593	113	117	250	720	4 630
Cameroon	0.0016	0.0016	9 815	14 401	-	(2 383)	7 432	4 749	966	934	1 993	5 759	21 833
Canada	2.8130	2.8130	-	25 144 550	21 757 968	(3 386 582)	-	-	-	-	-	-	-
Cape Verde	0.0001	0.0001	-	896	404	(132)	-	-	-	-	-	360	360

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 ^a	Collections in 2004	Credits ^b	Contributions outstanding for the period						Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					6/8/99-31/12/03	1/1-30/6/04	1/7/03-30/6/04	1-30/7/04	31/7-1/10/04	2/10-31/3/05	
Central African Republic	0.0001	0.0001	1 550	896	-	(132)	1 418	297	57	58	124	360	2 314
Chad	0.0001	0.0001	1 350	896	-	(132)	1 218	297	57	58	124	360	2 114
Chile	0.0446	0.0446	483 327	399 188	-	(56 134)	427 193	132 379	24 710	26 033	55 535	160 531	826 381
China	2.4907	2.4893	9 843 062	22 118 879	12 929 346	(2 509 470)	-	1 796 912	1 243 682	1 452 940	3 099 605	8 929 986	16 523 125
Colombia	0.0310	0.0310	475 574	280 491	38 299	(53 221)	384 054	92 012	20 205	18 094	38 600	111 580	664 545
Comoros	0.0001	0.0001	1 550	896	-	(132)	1 418	297	57	58	124	360	2 314
Congo	0.0002	0.0002	3 232	1 791	-	(265)	2 967	593	113	116	249	720	4 758
Costa Rica	0.0060	0.0060	-	53 221	1 415	(5 296)	-	11 098	2 843	3 502	7 471	21 596	46 510
Côte d'Ivoire	0.0020	0.0020	27 906	17 871	-	(2 383)	25 523	5 936	1 080	1 167	2 490	7 198	43 394
Croatia	0.0074	0.0074	-	66 448	56 119	(10 326)	-	-	-	-	-	3	3
Cuba	0.0086	0.0086	-	76 360	25 526	(7 943)	-	-	-	1 228	10 709	30 954	42 891
Cyprus	0.0390	0.0390	-	349 324	312 431	(36 893)	-	-	-	-	-	-	-
Czech Republic	0.0549	0.0549	-	493 836	413 209	(80 627)	-	-	-	-	-	-	-
Democratic People's Republic of Korea	0.0020	0.0020	-	17 871	8 290	(2 383)	-	-	-	-	-	7 198	7 198
Democratic Republic of the Congo	0.0003	0.0003	985	2 718	-	(530)	455	890	198	176	374	1 080	3 173
Denmark	0.7180	0.7180	-	6 445 121	5 453 506	(991 615)	-	-	-	-	-	-	-
Djibouti	0.0001	0.0001	555	896	555	(132)	-	165	57	58	124	360	764
Dominica	0.0002	0.0002	2 354	1 791	-	(265)	2 089	593	113	116	249	720	3 880
Dominican Republic	0.0070	0.0070	67 185	62 072	-	(6 090)	61 095	20 777	3 297	4 086	8 716	25 196	123 167
Ecuador	0.0038	0.0038	14 953	34 403	11 279	(6 619)	-	8 334	2 497	2 218	4 731	13 678	31 458
Egypt	0.0240	0.0240	40 648	212 941	111 883	(21 448)	-	-	-	3 989	29 885	86 384	120 258
El Salvador	0.0044	0.0044	48 278	39 218	-	(4 766)	43 512	13 060	2 273	2 568	5 479	15 838	82 730
Equatorial Guinea	0.0002	0.0002	1 550	1 764	2 143	(132)	-	-	-	69	250	720	1 039
Eritrea	0.0001	0.0001	251	896	-	(132)	119	297	57	58	124	360	1 015
Estonia	0.0120	0.0120	-	107 007	93 748	(13 239)	-	-	-	-	-	20	20
Ethiopia	0.0004	0.0004	5 396	3 586	-	(530)	4 866	1 187	227	234	499	1 439	8 452
Fiji	0.0008	0.0008	-	7 171	3 233	(1 059)	-	-	-	-	-	2 879	2 879
Finland	0.5330	0.5330	-	4 774 864	4 083 779	(691 085)	-	-	-	-	-	-	-
France	7.3155	7.3114	-	65 650 343	35 479 183	(10 591 537)	-	-	-	-	-	19 579 623	19 579 623
Gabon	0.0018	0.0018	29 771	16 419	-	(3 707)	26 064	5 343	1 305	1 051	2 241	6 479	42 483
Gambia	0.0001	0.0001	1 062	896	860	(132)	70	297	57	58	124	360	966
Georgia	0.0006	0.0006	13 322	5 491	-	(1 324)	11 998	1 781	453	350	747	2 160	17 489
Germany	8.6620	8.6620	-	77 961 408	49 355 006	(12 933 355)	-	-	-	-	-	15 673 047	15 673 047
Ghana	0.0008	0.0008	-	7 227	3 024	(1 324)	-	-	-	-	-	2 879	2 879
Greece	0.5300	0.5300	1 354 956	4 753 621	2 937 582	(713 592)	-	-	-	-	549 748	1 907 655	2 457 403
Grenada	0.0002	0.0002	1 092	1 791	593	(265)	234	593	113	116	249	720	2 025
Guatemala	0.0060	0.0060	61 748	53 616	61 747	(7 149)	-	10 661	3 238	3 502	7 471	21 596	46 468
Guinea	0.0003	0.0003	3 192	2 690	-	(398)	2 794	890	170	176	374	1 080	5 484

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 ^a	Collections in 2004	Credits ^b	Contributions outstanding for the period						Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					6/8/99-31/12/03	1/1-30/6/04	1/7/03-30/6/04	1-30/7/04	31/7-1/10/04	2/10-31/3/05	
Guinea-Bissau	0.0001	0.0001	1 550	896	-	(132)	1 418	297	57	58	124	360	2 314
Guyana	0.0002	0.0002	503	1 791	-	(265)	238	593	113	116	249	720	2 029
Haiti	0.0003	0.0003	-	2 662	1 316	(266)	-	-	-	-	-	1 080	1 080
Honduras	0.0010	0.0010	-	8 964	2 968	(1 324)	-	-	-	-	1 073	3 599	4 672
Hungary	0.0756	0.1008	22	813 473	387 200	(63 548)	-	-	-	-	-	362 747	362 747
Iceland	0.0340	0.0340	9 482	304 505	147 920	(43 689)	-	-	-	-	-	122 378	122 378
India	0.0842	0.0842	-	750 276	403 908	(90 291)	-	-	-	-	-	256 077	256 077
Indonesia	0.0284	0.0284	541 906	257 864	-	(52 957)	488 949	84 295	19 407	16 577	35 363	102 222	746 813
Iran (Islamic Republic of)	0.0314	0.0314	480 011	287 977	106 487	(72 022)	301 502	93 200	24 330	18 328	39 099	113 020	589 479
Iraq	0.0032	0.0032	343 103	35 464	-	(36 011)	307 092	9 498	8 596	1 868	3 984	11 518	342 556
Ireland	0.3500	0.3500	-	3 121 687	2 732 455	(389 232)	-	-	-	-	-	-	-
Israel	0.4670	0.4670	2 040 009	4 171 640	4 258 175	(549 426)	-	-	-	-	-	1 404 048	1 404 048
Italy	4.8850	4.8850	1 758 673	43 841 364	21 311 901	(6 705 314)	-	-	-	-	-	17 582 822	17 582 822
Jamaica	0.0016	0.0016	10 352	14 118	1 352	(1 059)	7 941	4 749	683	934	1 993	5 759	22 059
Japan	19.4680	19.4680	58 342 916	174 530 440	87 234 835	(25 837 253)	-	3 054 666	11 070 244	11 363 049	24 241 172	70 072 137	119 801 268
Jordan	0.0022	0.0022	-	19 555	17 437	(2 118)	-	-	-	-	-	-	-
Kazakhstan	0.0050	0.0050	16 256	44 991	53 833	(7 414)	-	-	-	-	-	-	-
Kenya	0.0018	0.0018	24 412	16 080	8 000	(2 118)	14 294	5 343	966	1 051	2 241	6 479	30 374
Kiribati	0.0001	0.0001	1 549	896	297	(132)	1 120	297	57	58	124	360	2 016
Kuwait	0.1499	0.1499	-	1 339 381	355 242	(132 989)	-	-	37 734	87 464	186 590	539 362	851 150
Kyrgyzstan	0.0002	0.0002	-	1 791	806	(265)	-	-	-	-	-	720	720
Lao People's Democratic Republic	0.0001	0.0001	251	896	548	(132)	-	-	-	-	107	360	467
Latvia	0.0045	0.0045	-	39 913	35 941	(3 972)	-	-	-	-	-	-	-
Lebanon	0.0048	0.0048	38 781	42 353	-	(3 177)	35 604	14 248	2 049	2 802	5 977	17 277	77 957
Lesotho	0.0001	0.0001	519	896	-	(132)	387	297	57	58	124	360	1 283
Liberia	0.0001	0.0001	2 196	896	-	(132)	2 064	297	57	58	124	360	2 960
Libyan Arab Jamahiriya	0.0330	0.0330	-	302 227	-	(17 740)	-	80 209	13 206	19 261	41 091	130 720	284 487
Liechtenstein	0.0050	0.0050	-	45 105	37 162	(7 943)	-	-	-	-	-	-	-
Lithuania	0.0072	0.0072	27 812	63 949	44 476	(6 752)	-	-	1 449	4 203	8 966	25 915	40 533
Luxembourg	0.0770	0.0770	40	691 098	505 657	(105 913)	-	-	-	-	-	79 568	79 568
Madagascar	0.0003	0.0003	-	2 690	-	(398)	-	492	170	176	374	1 080	2 292
Malawi	0.0001	0.0001	3 101	925	-	(266)	2 835	297	86	58	124	360	3 760
Malaysia	0.0406	0.0406	219 705	365 759	219 626	(62 224)	-	58 361	24 867	23 698	50 555	146 133	303 614
Maldives	0.0001	0.0001	1 058	896	345	(132)	581	297	57	58	124	360	1 477
Mali	0.0002	0.0002	2 129	1 793	-	(266)	1 863	593	113	117	250	720	3 656
Malta	0.0140	0.0140	-	125 782	43 395	(14 563)	-	-	-	-	17 433	50 391	67 824
Marshall Islands	0.0002	0.0002	926	1 791	1 042	(265)	-	212	113	116	249	720	1 410
Mauritania	0.0001	0.0001	1 550	896	-	(132)	1 418	297	57	58	124	360	2 314
Mauritius	0.0022	0.0022	9 713	19 724	26 525	(2 912)	-	-	-	-	-	-	-

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 ^a	Collections in 2004	Credits ^b	Contributions outstanding for the period						Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					6/8/99-31/12/03	1/1-30/6/04	1/7/03-30/6/04	1-30/7/04	31/7-1/10/04	2/10-31/3/05	
Mexico	0.3766	0.3766	1 116 424	3 330 934	1 116 424	(287 555)	-	830 249	168 867	219 813	468 935	1 355 515	3 043 379
Micronesia (Federated States of)	0.0002	0.0002	1 538	1 791	1 071	(265)	202	593	113	116	249	720	1 993
Monaco	0.0030	0.0030	-	27 176	21 880	(5 296)	-	-	-	-	-	-	-
Mongolia	0.0002	0.0002	-	1 791	-	(265)	-	328	113	116	249	720	1 526
Morocco	0.0094	0.0094	29 581	84 096	-	(11 650)	17 931	27 901	5 170	5 487	11 704	33 834	102 027
Mozambique	0.0001	0.0001	5	896	769	(132)	-	-	-	-	-	-	-
Myanmar	0.0010	0.0010	15 115	8 965	-	(1 323)	13 792	2 968	568	584	1 246	3 599	22 757
Namibia	0.0012	0.0012	6 970	10 812	10 531	(1 853)	-	-	-	-	1 079	4 319	5 398
Nauru	0.0002	0.0002	2 149	1 791	-	(265)	1 884	593	113	116	249	720	3 675
Nepal	0.0004	0.0004	113	3 586	1 300	(530)	-	-	-	-	430	1 439	1 869
Netherlands	1.6900	1.6900	-	15 163 220	12 862 250	(2 300 970)	-	-	-	-	-	-	-
New Zealand	0.2210	0.2210	-	1 986 759	1 667 695	(319 064)	-	-	-	-	-	-	-
Nicaragua	0.0002	0.0002	1 740	1 791	2 333	(265)	-	-	-	-	213	720	933
Niger	0.0001	0.0001	1 744	896	-	(132)	1 612	297	57	58	124	360	2 508
Nigeria	0.0084	0.0084	59 529	76 771	-	(18 006)	41 523	24 933	6 241	4 903	10 460	30 234	118 294
Norway	0.6790	0.6790	-	6 077 440	5 222 189	(855 251)	-	-	-	-	-	-	-
Oman	0.0210	0.0210	-	187 489	87 675	(24 227)	-	-	-	-	-	75 587	75 587
Pakistan	0.0110	0.0110	21 374	98 947	46 347	(16 151)	-	-	-	4 534	13 697	39 592	57 823
Palau	0.0005	0.0005	3 397	4 265	-	(397)	3 000	1 336	214	263	561	1 891	7 265
Panama	0.0038	0.0038	24 069	34 008	-	(4 766)	19 303	11 279	2 102	2 218	4 731	13 678	53 311
Papua New Guinea	0.0006	0.0006	6 543	5 548	-	(1 589)	4 954	1 781	510	350	747	2 160	10 502
Paraguay	0.0024	0.0024	44 157	21 741	-	(4 236)	39 921	7 124	1 590	1 401	2 988	8 638	61 662
Peru	0.0184	0.0184	359 982	166 414	-	(31 245)	328 737	54 614	11 920	10 740	22 912	66 228	495 151
Philippines	0.0285	0.0285	263 753	255 906	101 634	(39 718)	122 401	84 592	16 610	16 635	35 488	102 581	378 307
Poland	0.1383	0.1383	1 407 525	1 232 730	2 490 123	(150 132)	-	-	-	-	-	-	-
Portugal	0.4700	0.4700	-	4 210 960	1 907 616	(611 650)	-	-	-	-	-	1 691 694	1 691 694
Qatar	0.0592	0.0592	-	522 851	279 010	(30 759)	-	-	-	-	-	213 082	213 082
Republic of Korea	1.5086	1.5086	6 987 031	13 973 251	6 987 031	(1 666 389)	-	2 811 473	786 227	880 560	1 878 529	5 950 073	12 306 862
Republic of Moldova	0.0002	0.0002	3 442	1 848	3 442	(530)	-	63	170	116	249	720	1 318
Romania	0.0180	0.0180	-	161 188	73 364	(23 036)	-	-	-	-	-	64 788	64 788
Russian Federation	1.3345	1.3338	-	11 983 131	10 017 489	(1 965 642)	-	-	-	-	-	-	-
Rwanda	0.0001	0.0001	597	896	-	(132)	465	297	57	58	124	360	1 361
Saint Kitts and Nevis	0.0003	0.0003	2 648	2 661	-	(265)	2 383	890	142	176	373	1 080	5 044
Saint Lucia	0.0004	0.0004	2 699	3 587	-	(530)	2 169	1 188	227	234	498	1 440	5 756
Saint Vincent and the Grenadines	0.0002	0.0002	581	1 791	-	(265)	316	593	113	116	249	720	2 107
Samoa	0.0001	0.0001	1 003	896	1 300	(132)	-	-	-	-	107	360	467
San Marino	0.0030	0.0030	7 554	26 611	16 458	(2 648)	-	-	-	525	3 736	10 798	15 059
Sao Tome and Principe	0.0001	0.0001	1 550	896	-	(132)	1 418	297	57	58	124	360	2 314
Saudi Arabia	0.2852	0.2852	-	2 523 008	1 201 640	(220 036)	-	-	-	-	74 797	1 026 535	1 101 332

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 ^a	Collections in 2004	Credits ^b	Contributions outstanding for the period						Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					6/8/99-31/12/03	1/1-30/6/04	1/7/03-30/6/04	1-30/7/04	31/7-1/10/04	2/10-31/3/05	
Senegal	0.0005	0.0005	14 431	4 625	-	(1 324)	13 107	1 485	425	292	623	1 800	17 732
Serbia and Montenegro	0.0038	0.0038	55 864	34 121	-	(5 296)	50 568	11 279	2 215	2 218	4 731	13 678	84 689
Seychelles	0.0008	0.0008	4 363	7 171	-	(1 059)	3 304	2 375	454	467	996	2 879	10 475
Sierra Leone	0.0001	0.0001	-	896	404	(132)	-	-	-	-	-	360	360
Singapore	0.3589	0.3589	-	3 218 590	2 863 048	(355 542)	-	-	-	-	-	-	-
Slovakia	0.0153	0.0153	-	136 476	45 412	(17 078)	-	-	-	-	18 915	55 071	73 986
Slovenia	0.0820	0.0820	710 562	734 789	721 862	(107 237)	-	124 851	46 289	47 862	102 104	295 146	616 252
Solomon Islands	0.0001	0.0001	1 550	896	-	(132)	1 418	297	57	58	124	360	2 314
Somalia	0.0001	0.0001	1 550	896	-	(132)	1 418	297	57	58	124	360	2 314
South Africa	0.0584	0.0584	-	530 067	398 183	(108 032)	-	-	-	-	-	23 852	23 852
Spain	2.5200	2.5200	-	22 589 679	9 751 821	(3 334 618)	-	-	-	-	432 879	9 070 361	9 503 240
Sri Lanka	0.0034	0.0034	-	30 423	10 092	(4 236)	-	-	-	-	3 857	12 238	16 095
Sudan	0.0008	0.0008	3 270	7 116	-	(794)	2 476	2 375	398	468	996	2 879	9 592
Suriname	0.0002	0.0002	6 085	1 848	-	(530)	5 555	593	170	116	249	720	7 403
Swaziland	0.0004	0.0004	2 181	3 587	2 181	(530)	-	658	227	234	498	1 440	3 057
Sweden	0.9980	0.9980	-	8 954 489	7 595 156	(1 359 333)	-	-	-	-	-	-	-
Switzerland	1.1970	1.1970	-	10 752 011	6 911 128	(1 686 672)	-	-	-	-	-	2 154 211	2 154 211
Syrian Arab Republic	0.0076	0.0076	54 721	70 501	77 279	(21 183)	-	-	-	-	-	26 760	26 760
Tajikistan	0.0002	0.0002	4 282	1 791	-	(265)	4 017	593	113	116	249	720	5 808
Thailand	0.0418	0.0418	-	379 510	301 663	(77 847)	-	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	0.0012	0.0012	6 578	10 755	6 577	(1 589)	-	1 973	681	700	1 494	4 319	9 167
Timor-Leste	0.0002	0.0002	1 156	1 791	-	(265)	891	593	113	116	249	720	2 682
Togo	0.0001	0.0001	1 550	896	-	(132)	1 418	297	57	58	124	360	2 314
Tonga	0.0002	0.0002	1 092	1 791	-	(265)	827	593	113	116	249	720	2 618
Trinidad and Tobago	0.0044	0.0044	-	39 105	13 060	(4 236)	-	-	-	492	5 479	15 838	21 809
Tunisia	0.0064	0.0064	30 388	57 259	26 965	(7 943)	-	14 476	3 522	3 736	7 969	23 036	52 739
Turkey	0.0744	0.0744	325 728	695 639	326 810	(233 010)	-	-	57 689	43 425	92 641	267 792	461 547
Turkmenistan	0.0010	0.0010	8 405	8 851	8 405	(794)	-	2 174	454	584	1 246	3 599	8 057
Tuvalu	0.0001	0.0001	5	896	-	(132)	-	170	57	58	124	360	769
Uganda	0.0006	0.0006	7 557	5 351	-	(662)	6 895	1 781	312	351	748	2 159	12 246
Ukraine	0.0078	0.0078	26 596	70 712	-	(14 033)	12 563	23 152	5 220	4 553	9 713	28 074	83 275
United Arab Emirates	0.2174	0.2174	1 456 570	1 939 992	-	(182 746)	1 273 824	645 200	114 835	126 877	270 671	782 409	3 213 816
United Kingdom of Great Britain and Northern Ireland	7.4332	7.4290	-	66 346 954	57 278 791	(9 068 163)	-	-	-	-	-	-	-
United Republic of Tanzania	0.0006	0.0006	4 738	5 323	7 372	(530)	-	-	-	-	-	2 159	2 159
United States of America	26.6901	26.6752	10 473 943	245 887 340	111 312 570	(35 930 844)	-	-	-	-	10 473 943	98 643 926	109 117 869

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 ^a	Collections in 2004	Credits ^b	Contributions outstanding for the period						Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					6/8/99-31/12/03	1/1-30/6/04	1/7/03-30/6/04	1-30/7/04	31/7-1/10/04	2/10-31/3/05	
Uruguay	0.0096	0.0096	222 131	87 866	106 865	(21 182)	94 084	28 494	7 261	5 603	11 954	34 554	181 950
Uzbekistan	0.0028	0.0028	5 521	24 932	27 541	(2 912)	-	-	-	-	-	-	-
Vanuatu	0.0001	0.0001	1 395	896	-	(132)	1 263	297	57	58	124	360	2 159
Venezuela (Bolivarian Republic of)	0.0342	0.0342	629 275	308 669	574 200	(55 075)	-	101 511	21 514	19 962	42 585	123 097	308 669
Viet Nam	0.0042	0.0042	39 832	37 370	-	(4 236)	35 596	12 467	2 103	2 452	5 230	15 118	72 966
Yemen	0.0006	0.0006	6 856	5 380	-	(794)	6 062	1 781	341	351	748	2 159	11 442
Zambia	0.0002	0.0002	2 035	1 793	593	(266)	1 176	593	113	117	250	720	2 969
Zimbabwe	0.0014	0.0014	-	12 606	5 449	(2 118)	-	-	-	-	-	5 039	5 039
Total for current Member States	100.0000	100.0000	115 844 746	903 656 819	520 141 418	(133 724 968)^c	11 447 072	12 136 571	14 195 820	14 830 227	43 942 279	269 393 955	365 945 924
Total for former Member State Yugoslavia^d	-	-	10 222	-	-	-	-	-	-	-	-	-	10 222
Total	100.0000	100.0000	115 854 968	903 656 819	520 141 418	(133 724 968)	11 447 072	12 136 571	14 195 820	14 830 227	43 942 279	269 393 955	365 956 146

^a Assessments for the periods from 1 January to 30 June 2004, from 1 July 2003 to 30 June 2004, from 1 to 30 July 2004, from 31 July to 1 October 2004 and from 2 October 2004 to 31 March 2005.

^b Credits from unencumbered balance of appropriations and other income for MONUC, for the period ended 30 June 2003, in accordance with General Assembly resolution 58/259 B of 18 June 2004.

^c Includes credits transferred from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

^d Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXXV

Status of contributions to the United Nations Mission in Ethiopia and Eritrea (UNMEE) as at 31 December 2004

(United States dollars)

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 ^a	Collections in 2004	Credits ^b	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					31/7/00-31/12/03	1/1-15/3/04	16/3-30/6/04	1/7-15/9/04	16/9/04-15/3/05	
Afghanistan	0.0002	0.0002	3 209	488	-	(24)	3 185	80	111	87	210	3 673
Albania	0.0010	0.0010	2 828	2 443	-	(145)	2 683	398	558	437	1 050	5 126
Algeria	0.0152	0.0152	4 390	37 166	18 937	(3 393)	-	-	-	3 260	15 966	19 226
Andorra	0.0050	0.0050	2 845	12 224	8 112	(970)	-	-	-	736	5 251	5 987
Angola	0.0001	0.0001	272	245	468	(49)	-	-	-	-	-	-
Antigua and Barbuda	0.0018	0.0018	5 395	4 401	-	(291)	5 104	717	1 005	788	1 891	9 505
Argentina	0.2868	0.2868	2 509 972	701 270	-	(93 940)	2 416 032	114 366	160 113	125 528	301 263	3 117 302
Armenia	0.0004	0.0004	-	977	880	(97)	-	-	-	-	-	-
Australia	1.5920	1.5920	-	3 892 684	3 498 355	(394 329)	-	-	-	-	-	-
Austria	0.8590	0.8590	523 000	2 100 388	1 491 571	(229 520)	-	-	-	-	902 297	902 297
Azerbaijan	0.0010	0.0010	-	2 443	2 249	(194)	-	-	-	-	-	-
Bahamas	0.0117	0.0117	-	29 177	9 786	(1 745)	-	-	-	4 787	12 859	17 646
Bahrain	0.0220	0.0220	26 497	55 545	30 660	(2 617)	-	1 993	12 282	9 629	24 861	48 765
Bangladesh	0.0010	0.0010	711	2 447	1 669	(243)	-	-	-	195	1 051	1 246
Barbados	0.0060	0.0060	4 923	14 671	10 098	(873)	-	-	-	2 319	6 304	8 623
Belarus	0.0036	0.0036	-	8 800	7 879	(921)	-	-	-	-	-	-
Belgium	1.0690	1.0690	1 535 649	2 613 871	3 026 606	(273 631)	-	-	-	-	849 283	849 283
Belize	0.0002	0.0002	236	491	291	(48)	-	-	89	88	211	388
Benin	0.0002	0.0002	1 237	488	-	(49)	1 188	80	111	87	210	1 676
Bhutan	0.0001	0.0001	273	245	105	(24)	144	40	56	44	105	389
Bolivia	0.0018	0.0018	5 360	4 401	-	(388)	4 972	717	1 005	788	1 891	9 373
Bosnia and Herzegovina	0.0006	0.0006	5 439	1 465	6 710	(194)	-	-	-	-	-	-
Botswana	0.0024	0.0024	1 104	5 868	4 818	(485)	-	-	-	-	1 669	1 669
Brazil	0.3046	0.3046	2 158 278	744 795	1 056 693	(115 851)	985 734	121 464	170 051	133 318	319 962	1 730 529
Brunei Darussalam	0.0315	0.0315	28 101	76 900	67 452	(5 466)	-	-	-	-	32 083	32 083
Bulgaria	0.0051	0.0051	-	12 471	10 239	(946)	-	-	-	-	1 286	1 286
Burkina Faso	0.0002	0.0002	1 095	488	-	(49)	1 046	80	111	87	210	1 534
Burundi	0.0001	0.0001	658	245	-	(24)	634	40	56	44	105	879
Cambodia	0.0002	0.0002	1 316	488	-	(49)	1 267	80	111	87	210	1 755
Cameroon	0.0016	0.0016	3 286	3 911	-	(436)	2 850	638	893	700	1 680	6 761
Canada	2.8130	2.8130	-	6 878 219	6 258 248	(619 971)	-	-	-	-	-	-
Cape Verde	0.0001	0.0001	-	245	221	(24)	-	-	-	-	-	-

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 ^a	Collections in 2004	Credits ^b	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					31/7/00-31/12/03	1/1-15/3/04	16/3-30/6/04	1/7-15/9/04	16/9/04-15/3/05	
Central African Republic	0.0001	0.0001	658	245	-	(24)	634	40	56	44	105	879
Chad	0.0001	0.0001	549	245	-	(24)	525	40	56	44	105	770
Chile	0.0446	0.0446	215 375	109 055	-	(10 277)	205 098	17 785	24 899	19 521	46 850	314 153
China	2.4907	2.4893	1 750 180	6 080 796	4 168 902	(459 400)	-	-	-	595 059	2 607 615	3 202 674
Colombia	0.0310	0.0310	202 171	75 799	13 568	(9 743)	178 860	12 362	17 306	13 568	32 563	254 659
Comoros	0.0001	0.0001	658	245	-	(24)	634	40	56	44	105	879
Congo	0.0002	0.0002	1 660	491	-	(48)	1 612	80	112	88	211	2 103
Costa Rica	0.0060	0.0060	636	14 671	6 378	(970)	-	-	-	1 656	6 303	7 959
Côte d'Ivoire	0.0020	0.0020	11 852	4 888	-	(436)	11 416	797	1 116	875	2 100	16 304
Croatia	0.0074	0.0074	-	18 094	16 204	(1 890)	-	-	-	-	-	-
Cuba	0.0086	0.0086	-	21 029	10 540	(1 455)	-	-	-	-	9 034	9 034
Cyprus	0.0390	0.0390	16 812	95 362	105 420	(6 754)	-	-	-	-	-	-
Czech Republic	0.0549	0.0549	-	134 237	119 477	(14 760)	-	-	-	-	-	-
Democratic People's Republic of Korea	0.0020	0.0020	993	4 888	5 445	(436)	-	-	-	-	-	-
Democratic Republic of the Congo	0.0003	0.0003	221	732	-	(97)	124	119	167	131	315	856
Denmark	0.7180	0.7180	-	1 755 621	1 574 090	(181 531)	-	-	-	-	-	-
Djibouti	0.0001	0.0001	183	245	404	(24)	-	-	-	-	-	-
Dominica	0.0002	0.0002	1 071	491	-	(48)	1 023	80	112	88	211	1 514
Dominican Republic	0.0070	0.0070	27 672	17 116	-	(1 115)	26 557	2 791	3 908	3 064	7 353	43 673
Ecuador	0.0038	0.0038	12 819	9 291	4 455	(1 212)	7 152	1 516	2 121	1 663	3 991	16 443
Egypt	0.0240	0.0240	13 119	58 685	36 088	(3 926)	-	-	-	6 579	25 211	31 790
El Salvador	0.0044	0.0044	19 457	10 758	-	(873)	18 584	1 755	2 457	1 925	4 621	29 342
Equatorial Guinea	0.0002	0.0002	658	488	849	(24)	-	-	-	63	210	273
Eritrea	0.0001	0.0001	136	245	-	(24)	112	40	56	44	105	357
Estonia	0.0120	0.0120	-	29 341	14 312	(2 424)	-	-	-	-	12 605	12 605
Ethiopia	0.0004	0.0004	2 660	979	-	(97)	2 563	159	224	175	421	3 542
Fiji	0.0008	0.0008	-	1 955	665	(194)	-	-	-	256	840	1 096
Finland	0.5330	0.5330	-	1 303 266	1 176 751	(126 515)	-	-	-	-	-	-
France	7.3155	7.3114	-	17 860 298	8 262 345	(1 938 959)	-	-	-	-	7 658 994	7 658 994
Gabon	0.0018	0.0018	12 022	4 401	-	(679)	11 343	717	1 005	788	1 891	15 744
Gambia	0.0001	0.0001	312	245	-	(24)	288	40	56	44	105	533
Georgia	0.0006	0.0006	5 431	1 465	-	(243)	5 188	239	335	262	629	6 653
Germany	8.6620	8.6620	-	21 179 924	15 021 067	(2 367 668)	-	-	-	-	3 791 189	3 791 189
Ghana	0.0008	0.0008	-	1 955	1 712	(243)	-	-	-	-	-	-
Greece	0.5300	0.5300	420 382	1 295 933	825 530	(130 635)	-	-	-	203 420	556 730	760 150

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 ^a	Collections in 2004	Credits ^b	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					31/7/00-31/12/03	1/1-15/3/04	16/3-30/6/04	1/7-15/9/04	16/9/04-15/3/05	
Grenada	0.0002	0.0002	236	491	192	(48)	-	76	112	88	211	487
Guatemala	0.0060	0.0060	28 985	14 671	28 985	(1 309)	-	1 083	3 350	2 626	6 303	13 362
Guinea	0.0003	0.0003	1 289	732	-	(73)	1 216	119	167	131	315	1 948
Guinea-Bissau	0.0001	0.0001	658	245	-	(24)	634	40	56	44	105	879
Guyana	0.0002	0.0002	273	491	-	(48)	225	80	112	88	211	716
Haiti	0.0003	0.0003	-	732	119	(49)	-	-	118	131	315	564
Honduras	0.0010	0.0010	-	2 443	1 150	(243)	-	-	-	-	1 050	1 050
Hungary	0.0756	0.1008	-	222 354	148 976	(11 634)	-	-	-	-	61 744	61 744
Iceland	0.0340	0.0340	26 724	83 135	47 420	(7 998)	-	-	3 845	14 881	35 715	54 441
India	0.0842	0.0842	-	205 881	158 874	(16 529)	-	-	-	-	30 478	30 478
Indonesia	0.0284	0.0284	200 775	69 443	-	(9 695)	191 080	11 325	15 855	12 430	29 833	260 523
Iran (Islamic Republic of)	0.0314	0.0314	112 950	76 777	-	(13 184)	99 766	12 521	17 530	13 743	32 983	176 543
Iraq	0.0032	0.0032	145 115	7 823	-	(6 592)	138 523	1 276	1 787	1 400	3 360	146 346
Ireland	0.3500	0.3500	-	855 802	784 547	(71 255)	-	-	-	-	-	-
Israel	0.4670	0.4670	459 205	1 141 888	459 205	(100 582)	-	85 642	260 714	204 397	490 553	1 041 306
Italy	4.8850	4.8850	1 595 776	11 944 579	10 429 390	(1 227 520)	-	-	-	-	1 883 445	1 883 445
Jamaica	0.0016	0.0016	4 489	3 911	489	(194)	3 806	638	893	700	1 680	7 717
Japan	19.4680	19.4680	21 586 802	47 602 262	29 349 992	(4 729 944)	-	-	6 138 520	8 520 767	20 449 841	35 109 128
Jordan	0.0022	0.0022	-	5 379	4 991	(388)	-	-	-	-	-	-
Kazakhstan	0.0050	0.0050	3 936	12 225	14 804	(1 357)	-	-	-	-	-	-
Kenya	0.0018	0.0018	10 360	4 401	10 000	(388)	-	689	1 005	788	1 891	4 373
Kiribati	0.0001	0.0001	593	245	40	(24)	529	40	56	44	105	774
Kuwait	0.1499	0.1499	-	366 405	342 059	(24 346)	-	-	-	-	-	-
Kyrgyzstan	0.0002	0.0002	111	491	343	(48)	-	-	-	-	211	211
Lao People's Democratic Republic	0.0001	0.0001	136	245	232	(24)	-	-	-	20	105	125
Latvia	0.0045	0.0045	-	11 002	10 275	(727)	-	-	-	-	-	-
Lebanon	0.0048	0.0048	16 484	11 735	-	(582)	15 902	1 914	2 679	2 100	5 042	27 637
Lesotho	0.0001	0.0001	223	245	-	(24)	199	40	56	44	105	444
Liberia	0.0001	0.0001	991	245	-	(24)	967	40	56	44	105	1 212
Libyan Arab Jamahiriya	0.0330	0.0330	-	83 579	29 605	(3 247)	-	-	-	13 173	37 554	50 727
Liechtenstein	0.0050	0.0050	-	12 224	10 770	(1 454)	-	-	-	-	-	-
Lithuania	0.0072	0.0072	9 315	17 607	12 467	(1 236)	-	-	2 503	3 152	7 564	13 219
Luxembourg	0.0770	0.0770	-	188 276	168 887	(19 389)	-	-	-	-	-	-
Madagascar	0.0003	0.0003	-	732	-	(73)	-	46	167	131	315	659
Malawi	0.0001	0.0001	1 315	245	-	(49)	1 266	40	56	44	105	1 511
Malaysia	0.0406	0.0406	72 388	99 274	99 274	(11 391)	-	-	579	17 770	42 648	60 997
Maldives	0.0001	0.0001	611	245	145	(24)	442	40	56	44	105	687

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 ^a	Collections in 2004	Credits ^b	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					31/7/00-31/12/03	1/1-15/3/04	16/3-30/6/04	1/7-15/9/04	16/9/04-15/3/05	
Mali	0.0002	0.0002	540	488	-	(49)	491	80	111	87	210	979
Malta	0.0140	0.0140	-	34 233	31 567	(2 666)	-	-	-	-	-	-
Marshall Islands	0.0002	0.0002	459	491	-	(48)	411	80	112	88	211	902
Mauritania	0.0001	0.0001	658	245	-	(24)	634	40	56	44	105	879
Mauritius	0.0022	0.0022	4 066	5 379	8 912	(533)	-	-	-	-	-	-
Mexico	0.3766	0.3766	355 261	920 847	715 683	(52 642)	-	-	-	112 189	395 594	507 783
Micronesia (Federated States of)	0.0002	0.0002	500	491	168	(48)	284	80	112	88	211	775
Monaco	0.0030	0.0030	-	7 336	6 366	(970)	-	-	-	-	-	-
Mongolia	0.0002	0.0002	-	491	-	(48)	-	32	112	88	211	443
Morocco	0.0094	0.0094	53 923	22 987	10 108	(2 132)	41 683	3 749	5 248	4 115	9 875	64 670
Mozambique	0.0001	0.0001	6	245	149	(24)	-	-	-	-	78	78
Myanmar	0.0010	0.0010	6 411	2 447	1 584	(243)	4 584	399	559	438	1 051	7 031
Namibia	0.0012	0.0012	174	2 933	2 582	(339)	-	-	-	-	186	186
Nauru	0.0002	0.0002	473	491	-	(48)	425	80	112	88	211	916
Nepal	0.0004	0.0004	534	979	917	(97)	-	-	-	78	421	499
Netherlands	1.6900	1.6900	-	4 132 310	3 711 079	(421 231)	-	-	-	-	-	-
New Zealand	0.2210	0.2210	-	540 379	481 969	(58 410)	-	-	-	-	-	-
Nicaragua	0.0002	0.0002	655	491	735	(48)	-	-	64	88	211	363
Niger	0.0001	0.0001	743	245	-	(24)	719	40	56	44	105	964
Nigeria	0.0084	0.0084	21 722	20 541	-	(3 296)	18 426	3 350	4 690	3 677	8 824	38 967
Norway	0.6790	0.6790	-	1 660 260	1 503 692	(156 568)	-	-	-	-	-	-
Oman	0.0210	0.0210	20 478	51 348	29 289	(4 435)	-	-	6 852	9 191	22 059	38 102
Pakistan	0.0110	0.0110	216	26 897	22 082	(2 957)	-	-	-	-	2 074	2 074
Palau	0.0005	0.0005	1 145	1 166	-	(73)	1 072	180	251	197	538	2 238
Panama	0.0038	0.0038	3 751	9 291	-	(873)	2 878	1 516	2 121	1 663	3 991	12 169
Papua New Guinea	0.0006	0.0006	2 192	1 465	-	(291)	1 901	239	335	262	629	3 366
Paraguay	0.0024	0.0024	17 911	5 868	-	(776)	17 135	958	1 340	1 050	2 520	23 003
Peru	0.0184	0.0184	152 847	44 991	-	(5 720)	147 127	7 338	10 272	8 053	19 328	192 118
Philippines	0.0285	0.0285	61 867	69 686	54 595	(7 272)	-	11 364	15 910	12 474	29 938	69 686
Poland	0.1383	0.1383	408 294	338 165	718 975	(27 484)	-	-	-	-	-	-
Portugal	0.4700	0.4700	-	1 149 223	543 546	(111 973)	-	-	-	-	493 704	493 704
Qatar	0.0592	0.0592	42 005	144 754	99 937	(5 631)	-	-	-	19 005	62 186	81 191
Republic of Korea	1.5086	1.5086	5 502 918	3 814 629	5 502 918	(305 060)	-	296 535	842 234	660 303	1 710 497	3 509 569
Republic of Moldova	0.0002	0.0002	730	491	730	(97)	-	-	95	88	211	394
Romania	0.0180	0.0180	-	44 013	39 796	(4 217)	-	-	-	-	-	-
Russian Federation	1.3345	1.3338	-	3 258 097	2 898 253	(359 844)	-	-	-	-	-	-
Rwanda	0.0001	0.0001	-	245	10	(24)	-	6	56	44	105	211
Saint Kitts and Nevis	0.0003	0.0003	1 044	733	-	(48)	996	120	167	131	315	1 729

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 ^a	Collections in 2004	Credits ^b	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					31/7/00-31/12/03	1/1-15/3/04	16/3-30/6/04	1/7-15/9/04	16/9/04-15/3/05	
Saint Lucia	0.0004	0.0004	823	977	-	(97)	726	159	223	175	420	1 703
Saint Vincent and the Grenadines	0.0002	0.0002	162	491	-	(48)	114	80	112	88	211	605
Samoa	0.0001	0.0001	439	245	535	(24)	-	-	-	20	105	125
San Marino	0.0030	0.0030	-	7 336	1 197	(485)	-	-	1 190	1 313	3 151	5 654
Sao Tome and Principe	0.0001	0.0001	658	245	-	(24)	634	40	56	44	105	879
Saudi Arabia	0.2852	0.2852	230 107	697 357	272 948	(40 281)	-	30 606	159 220	124 826	299 583	614 235
Senegal	0.0005	0.0005	5 865	1 223	872	(243)	4 750	199	279	219	526	5 973
Serbia and Montenegro	0.0038	0.0038	23 650	9 291	-	(970)	22 680	1 516	2 121	1 663	3 991	31 971
Seychelles	0.0008	0.0008	1 461	1 955	-	(194)	1 267	319	446	350	840	3 222
Sierra Leone	0.0001	0.0001	-	245	116	(24)	-	-	-	-	105	105
Singapore	0.3589	0.3589	-	877 566	812 479	(65 087)	-	-	-	-	-	-
Slovakia	0.0153	0.0153	-	37 411	18 213	(3 126)	-	-	-	-	16 072	16 072
Slovenia	0.0820	0.0820	272 152	200 502	272 152	(19 632)	-	13 066	45 779	35 890	86 135	180 870
Solomon Islands	0.0001	0.0001	658	245	-	(24)	634	40	56	44	105	879
Somalia	0.0001	0.0001	658	245	-	(24)	634	40	56	44	105	879
South Africa	0.0584	0.0584	-	142 797	123 020	(19 777)	-	-	-	-	-	-
Spain	2.5200	2.5200	1 391 030	6 161 788	4 905 726	(610 458)	-	-	-	-	2 036 634	2 036 634
Sri Lanka	0.0034	0.0034	-	8 313	3 254	(776)	-	-	-	712	3 571	4 283
Sudan	0.0008	0.0008	1 097	1 954	-	(146)	951	318	446	350	840	2 905
Suriname	0.0002	0.0002	2 479	491	-	(97)	2 382	80	112	88	211	2 873
Swaziland	0.0004	0.0004	730	977	730	(97)	-	62	223	175	420	880
Sweden	0.9980	0.9980	-	2 440 264	2 191 416	(248 848)	-	-	-	-	-	-
Switzerland	1.1970	1.1970	-	2 926 851	1 989 392	(308 774)	-	-	-	-	628 685	628 685
Syrian Arab Republic	0.0076	0.0076	39 836	18 584	47 109	(3 878)	-	-	-	-	7 433	7 433
Tajikistan	0.0002	0.0002	1 831	491	-	(48)	1 783	80	112	88	211	2 274
Thailand	0.0418	0.0418	-	102 208	87 957	(14 251)	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	0.0012	0.0012	2 226	2 933	2 242	(291)	-	171	670	525	1 260	2 626
Timor-Leste	0.0002	0.0002	401	491	-	(48)	353	80	112	88	211	844
Togo	0.0001	0.0001	658	245	-	(24)	634	40	56	44	105	879
Tonga	0.0002	0.0002	366	491	-	(48)	318	80	112	88	211	809
Trinidad and Tobago	0.0044	0.0044	-	10 758	1 755	(776)	-	-	1 681	1 925	4 621	8 227
Tunisia	0.0064	0.0064	14 952	15 651	5 354	(1 455)	8 143	2 552	3 573	2 802	6 724	23 794
Turkey	0.0744	0.0744	308 418	181 920	263 599	(42 656)	2 163	29 668	41 535	32 564	78 153	184 083

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 ^a	Collections in 2004	Credits ^b	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					31/7/00-31/12/03	1/1-15/3/04	16/3-30/6/04	1/7-15/9/04	16/9/04-15/3/05	
Turkmenistan	0.0010	0.0010	4 461	2 443	4 461	(145)	-	253	558	437	1 050	2 298
Tuvalu	0.0001	0.0001	16	245	-	(24)	-	32	56	44	105	237
Uganda	0.0006	0.0006	3 207	1 466	-	(121)	3 086	239	335	262	630	4 552
Ukraine	0.0078	0.0078	1 686	19 073	-	(2 569)	-	2 228	4 354	3 414	8 194	18 190
United Arab Emirates	0.2174	0.2174	414 012	531 516	-	(33 455)	380 557	86 682	121 355	95 141	228 338	912 073
United Kingdom of Great Britain and Northern Ireland	7.4332	7.4290	-	18 147 604	16 487 523	(1 660 081)	-	-	-	-	-	-
United Republic of Tanzania	0.0006	0.0006	2 548	1 466	3 287	(97)	-	-	-	-	630	630
United States of America	26.6901	26.6752	4 617 849	67 014 457	60 415 945	(6 598 512)	-	-	-	-	4 617 849	4 617 849
Uruguay	0.0096	0.0096	98 473	23 474	61 600	(3 878)	32 995	3 828	5 359	4 202	10 085	56 469
Uzbekistan	0.0028	0.0028	1 565	6 845	7 877	(533)	-	-	-	-	-	-
Vanuatu	0.0001	0.0001	658	245	-	(24)	634	40	56	44	105	879
Venezuela (Bolivarian Republic of)	0.0342	0.0342	267 109	83 622	257 026	(10 083)	-	13 637	19 093	14 968	35 924	83 622
Viet Nam	0.0042	0.0042	13 799	10 269	-	(776)	13 023	1 675	2 345	1 838	4 411	23 292
Yemen	0.0006	0.0006	4 369	1 466	-	(146)	4 223	239	335	262	630	5 689
Zambia	0.0002	0.0002	667	488	80	(49)	538	80	111	87	210	1 026
Zimbabwe	0.0014	0.0014	884	3 424	2 449	(388)	-	-	-	-	1 471	1 471
Total	100.0000	100.0000	48 216 984	246 367 914	193 615 436^c	(24 501 373)	5 073 095	909 257	8 153 858	11 099 587	51 232 292	76 468 089

^a Assessments for the periods from 1 January to 15 March 2004, from 16 March to 30 June 2004, from 1 July to 15 September 2004 and from 16 September 2004 to 15 March 2005.

^b Credits from unencumbered balance of appropriations and other income for UNMEE, for the period ended 30 June 2003, in accordance with General Assembly resolution 58/302 of 18 June 2004.

^c Includes credits transferred from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

Annex XXXVI

Status of contributions to the United Nations Mission in Liberia (UNMIL) as at 31 December 2004

(United States dollars)

Member State	2004 effective assessment rates (%) for the period		Assessments in 2004 ^a	Collections in 2004	Contributions outstanding for the period				Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04			1/8/03-30/6/04	1/8/03-30/6/04 (additional)	1/7-30/9/04	1/10/04-30/6/05	
Afghanistan	0.0002	0.0002	2 565	-	686	179	425	1 275	2 565
Albania	0.0010	0.0010	13 064	-	3 627	945	2 123	6 369	13 064
Algeria	0.0152	0.0152	210 865	64 877	-	16 912	32 269	96 807	145 988
Andorra	0.0050	0.0050	67 836	20 131	-	5 248	10 614	31 843	47 705
Angola	0.0001	0.0001	1 658	1 278	-	-	-	380	380
Antigua and Barbuda	0.0018	0.0018	23 817	-	6 767	1 764	3 822	11 464	23 817
Argentina	0.2868	0.2868	4 289 927	-	1 471 024	383 453	608 862	1 826 588	4 289 927
Armenia	0.0004	0.0004	5 630	5 630	-	-	-	-	-
Australia	1.5920	1.5920	22 490 457	22 490 457	-	-	-	-	-
Austria	0.8590	0.8590	12 309 507	6 838 682	-	-	-	5 470 825	5 470 825
Azerbaijan	0.0010	0.0010	13 568	13 568	-	-	-	-	-
Bahamas	0.0117	0.0117	164 866	65 991	-	-	18 839	80 036	98 875
Bahrain	0.0220	0.0220	298 322	141 200	-	-	-	157 122	157 122
Bangladesh	0.0010	0.0010	14 075	4 427	-	1 153	2 124	6 371	9 648
Barbados	0.0060	0.0060	78 376	21 756	-	5 671	12 737	38 212	56 620
Belarus	0.0036	0.0036	51 163	51 163	-	-	-	-	-
Belgium	1.0690	1.0690	15 193 972	8 385 661	-	-	-	6 808 311	6 808 311
Belize	0.0002	0.0002	2 813	2 158	-	-	-	655	655
Benin	0.0002	0.0002	2 818	-	886	232	425	1 275	2 818
Bhutan	0.0001	0.0001	1 405	636	-	-	133	636	769
Bolivia	0.0018	0.0018	24 826	-	7 568	1 972	3 822	11 464	24 826
Bosnia and Herzegovina	0.0006	0.0006	8 948	8 948	-	-	-	-	-
Botswana	0.0024	0.0024	32 764	25 108	-	-	-	7 656	7 656
Brazil	0.3046	0.3046	4 723 461	-	1 695 015	441 840	646 651	1 939 955	4 723 461
Brunei Darussalam	0.0315	0.0315	440 223	200 300	-	-	39 623	200 300	239 923
Bulgaria	0.0051	0.0051	68 739	52 654	-	-	-	16 085	16 085
Burkina Faso	0.0002	0.0002	2 818	-	886	232	425	1 275	2 818
Burundi	0.0001	0.0001	1 405	-	442	115	212	636	1 405
Cambodia	0.0002	0.0002	2 818	-	886	232	425	1 275	2 818
Cameroon	0.0016	0.0016	23 021	-	7 482	1 951	3 397	10 191	23 021
Canada	2.8130	2.8130	38 940 852	38 940 852	-	-	-	-	-
Cape Verde	0.0001	0.0001	1 405	-	442	115	212	636	1 405
Central African Republic	0.0001	0.0001	1 405	-	442	115	212	636	1 405
Chad	0.0001	0.0001	1 405	-	442	115	212	636	1 405
Chile	0.0446	0.0446	622 055	-	193 008	50 311	94 684	284 052	622 055
China	2.4907	2.4893	33 440 818	9 814 028	-	2 558 222	5 284 630	15 783 938	23 626 790
Colombia	0.0310	0.0310	459 419	106 374	49 237	40 563	65 811	197 434	353 045
Comoros	0.0001	0.0001	1 405	-	442	115	212	636	1 405
Congo	0.0002	0.0002	2 813	-	885	231	424	1 273	2 813
Costa Rica	0.0060	0.0060	79 387	5 343	17 214	5 879	12 738	38 213	74 044
Côte d'Ivoire	0.0020	0.0020	27 640	-	8 452	2 204	4 246	12 738	27 640
Croatia	0.0074	0.0074	105 140	105 140	-	-	-	-	-
Cuba	0.0086	0.0086	114 463	12 354	20 511	8 567	18 258	54 773	102 109
Cyprus	0.0390	0.0390	546 278	170 629	-	44 467	82 796	248 386	375 649
Czech Republic	0.0549	0.0549	787 667	787 667	-	-	-	-	-

Member State	2004 effective assessment rates (%) for the period				Contributions outstanding for the period				
	1/1 to 30/6/04	1/7 to 31/12/04	Assessments in 2004 ^a	Collections in 2004	1/8/03-30/6/04	1/8/03-30/6/04 (additional)	1/7-30/9/04	1/10/04-30/6/05	Total outstanding
Democratic People's Republic of Korea	0.0020	0.0020	27 640	27 640	-	-	-	-	-
Democratic Republic of the Congo	0.0003	0.0003	4 477	1 340	189	399	637	1 912	3 137
Denmark	0.7180	0.7180	10 181 672	10 181 672	-	-	-	-	-
Djibouti	0.0001	0.0001	1 405	442	-	115	212	636	963
Dominica	0.0002	0.0002	2 813	-	885	231	424	1 273	2 813
Dominican Republic	0.0070	0.0070	92 450	-	26 183	6 825	14 860	44 582	92 450
Ecuador	0.0038	0.0038	56 497	19 219	-	5 010	8 067	24 201	37 278
Egypt	0.0240	0.0240	318 056	90 628	-	23 624	50 951	152 853	227 428
El Salvador	0.0044	0.0044	59 899	-	17 875	4 660	9 341	28 023	59 899
Equatorial Guinea	0.0002	0.0002	2 565	686	-	179	425	1 275	1 879
Eritrea	0.0001	0.0001	1 405	-	442	115	212	636	1 405
Estonia	0.0120	0.0120	163 817	87 391	-	-	-	76 426	76 426
Ethiopia	0.0004	0.0004	5 632	-	1 771	462	850	2 549	5 632
Fiji	0.0008	0.0008	11 259	6 163	-	-	-	5 096	5 096
Finland	0.5330	0.5330	7 472 501	7 472 501	-	-	-	-	-
France	7.3155	7.3114	104 323 328	73 416 639	-	-	-	30 906 689	30 906 689
Gabon	0.0018	0.0018	27 850	-	9 967	2 597	3 822	11 464	27 850
Gambia	0.0001	0.0001	1 405	-	442	115	212	636	1 405
Georgia	0.0006	0.0006	9 453	-	3 456	902	1 274	3 821	9 453
Germany	8.6620	8.6620	124 680 575	87 902 533	-	-	-	36 778 042	36 778 042
Ghana	0.0008	0.0008	11 764	11 764	-	-	-	-	-
Greece	0.5300	0.5300	7 480 713	1 741 353	622 512	616 188	1 125 165	3 375 495	5 739 360
Grenada	0.0002	0.0002	2 813	885	-	231	424	1 273	1 928
Guatemala	0.0060	0.0060	82 918	-	25 358	6 609	12 738	38 213	82 918
Guinea	0.0003	0.0003	4 224	-	1 329	346	637	1 912	4 224
Guinea-Bissau	0.0001	0.0001	1 405	-	442	115	212	636	1 405
Guyana	0.0002	0.0002	2 813	-	885	231	424	1 273	2 813
Haiti	0.0003	0.0003	3 973	1 129	-	295	637	1 912	2 844
Honduras	0.0010	0.0010	14 073	7 704	-	-	-	6 369	6 369
Hungary	0.0756	0.1008	1 268 742	626 783	-	-	-	641 959	641 959
Iceland	0.0340	0.0340	475 917	259 376	-	-	-	216 541	216 541
India	0.0842	0.0842	1 144 499	1 144 499	-	-	-	-	-
Indonesia	0.0284	0.0284	428 885	-	148 903	38 814	60 292	180 876	428 885
Iran (Islamic Republic of)	0.0314	0.0314	499 845	-	184 983	48 219	66 661	199 982	499 845
Iraq	0.0032	0.0032	105 542	-	62 164	16 203	6 794	20 381	105 542
Ireland	0.3500	0.3500	4 783 912	4 783 912	-	-	-	-	-
Israel	0.4670	0.4670	6 440 393	3 466 135	-	-	-	2 974 258	2 974 258
Italy	4.8850	4.8850	69 193 665	38 081 785	-	-	-	31 111 880	31 111 880
Jamaica	0.0016	0.0016	20 499	-	5 482	1 429	3 397	10 191	20 499
Japan	19.4680	19.4680	274 069 021	27 062 277	59 201 700	22 486 429	41 329 653	123 988 962	247 006 744
Jordan	0.0022	0.0022	29 446	29 446	-	-	-	-	-
Kazakhstan	0.0050	0.0050	71 871	71 871	-	-	-	-	-
Kenya	0.0018	0.0018	24 826	-	7 568	1 972	3 822	11 464	24 826
Kiribati	0.0001	0.0001	1 405	442	-	115	212	636	963
Kuwait	0.1499	0.1499	2 073 667	2 073 667	-	-	-	-	-
Kyrgyzstan	0.0002	0.0002	2 813	1 540	-	-	-	1 273	1 273
Lao People's Democratic Republic	0.0001	0.0001	1 405	442	-	115	212	636	963
Latvia	0.0045	0.0045	59 540	59 540	-	-	-	-	-
Lebanon	0.0048	0.0048	61 495	-	16 446	4 288	10 190	30 571	61 495

Member State	2004 effective assessment rates (%) for the period		Assessments in 2004 ^a	Collections in 2004	Contributions outstanding for the period				Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04			1/8/03-30/6/04	1/8/03-30/6/04 (additional)	1/7-30/9/04	1/10/04-30/6/05	
Lesotho	0.0001	0.0001	1 405	-	442	115	212	636	1 405
Liberia	0.0001	0.0001	1 405	-	442	115	212	636	1 405
Libyan Arab Jamahiriya	0.0330	0.0330	442 969	-	106 862	27 856	70 057	238 194	442 969
Liechtenstein	0.0050	0.0050	72 879	72 879	-	-	-	-	-
Lithuania	0.0072	0.0072	96 024	22 499	5 170	7 213	15 286	45 856	73 525
Luxembourg	0.0770	0.0770	1 091 088	1 091 088	-	-	-	-	-
Madagascar	0.0003	0.0003	4 224	-	1 329	346	637	1 912	4 224
Malawi	0.0001	0.0001	1 658	-	642	168	212	636	1 658
Malaysia	0.0406	0.0406	587 448	587 448	-	-	-	-	-
Maldives	0.0001	0.0001	1 405	442	-	115	212	636	963
Mali	0.0002	0.0002	2 818	-	886	232	425	1 275	2 818
Malta	0.0140	0.0140	199 528	199 528	-	-	-	-	-
Marshall Islands	0.0002	0.0002	2 813	500	385	231	424	1 273	2 313
Mauritania	0.0001	0.0001	1 405	-	442	115	212	636	1 405
Mauritius	0.0022	0.0022	30 958	30 958	-	-	-	-	-
Mexico	0.3766	0.3766	4 897 509	-	1 348 087	351 406	799 504	2 398 512	4 897 509
Micronesia (Federated States of)	0.0002	0.0002	2 813	1 510	-	-	30	1 273	1 303
Monaco	0.0030	0.0030	44 737	44 737	-	-	-	-	-
Mongolia	0.0002	0.0002	2 813	-	885	231	424	1 273	2 813
Morocco	0.0094	0.0094	130 760	-	40 406	10 531	19 956	59 867	130 760
Mozambique	0.0001	0.0001	1 405	963	-	-	-	442	442
Myanmar	0.0010	0.0010	14 075	-	4 427	1 153	2 124	6 371	14 075
Namibia	0.0012	0.0012	17 390	13 354	-	-	-	4 036	4 036
Nauru	0.0002	0.0002	2 813	-	885	231	424	1 273	2 813
Nepal	0.0004	0.0004	5 632	1 771	-	462	850	2 549	3 861
Netherlands	1.6900	1.6900	23 902 268	23 902 268	-	-	-	-	-
New Zealand	0.2210	0.2210	3 160 282	3 160 282	-	-	-	-	-
Nicaragua	0.0002	0.0002	2 813	885	-	231	424	1 273	1 928
Niger	0.0001	0.0001	1 405	-	442	115	212	636	1 405
Nigeria	0.0084	0.0084	131 313	-	47 579	12 403	17 833	53 498	131 313
Norway	0.6790	0.6790	9 471 505	9 471 505	-	-	-	-	-
Oman	0.0210	0.0210	288 698	154 952	-	-	-	133 746	133 746
Pakistan	0.0110	0.0110	157 815	70 058	-	-	17 699	70 058	87 757
Palau	0.0005	0.0005	6 592	-	1 692	442	955	3 503	6 592
Panama	0.0038	0.0038	52 967	-	16 419	4 280	8 067	24 201	52 967
Papua New Guinea	0.0006	0.0006	9 957	-	3 856	1 006	1 274	3 821	9 957
Paraguay	0.0024	0.0024	35 789	-	12 223	3 186	5 095	15 285	35 789
Peru	0.0184	0.0184	272 033	30 000	61 842	23 940	39 063	117 188	242 033
Philippines	0.0285	0.0285	404 826	-	129 146	33 664	60 504	181 512	404 826
Poland	0.1383	0.1383	1 883 338	1 883 338	-	-	-	-	-
Portugal	0.4700	0.4700	6 593 546	62 362	2 001 932	538 100	997 788	2 993 364	6 531 184
Qatar	0.0592	0.0592	763 079	386 042	-	-	-	377 037	377 037
Republic of Korea	1.5086	1.5086	21 819 050	-	6 177 554	1 610 302	3 202 773	10 828 421	21 819 050
Republic of Moldova	0.0002	0.0002	3 318	1 285	-	336	424	1 273	2 033
Romania	0.0180	0.0180	251 778	231 817	-	-	-	19 961	19 961
Russian Federation	1.3345	1.3338	19 094 300	19 094 300	-	-	-	-	-
Rwanda	0.0001	0.0001	1 405	-	442	115	212	636	1 405
Saint Kitts and Nevis	0.0003	0.0003	3 969	-	1 128	293	637	1 911	3 969
Saint Lucia	0.0004	0.0004	5 630	-	1 771	462	849	2 548	5 630
Saint Vincent and the Grenadines	0.0002	0.0002	2 813	-	885	231	424	1 273	2 813
Samoa	0.0001	0.0001	1 405	442	-	115	212	636	963
San Marino	0.0030	0.0030	39 695	11 279	-	2 941	6 369	19 106	28 416

Member State	2004 effective assessment rates (%) for the period				Contributions outstanding for the period				
	1/1 to 30/6/04	1/7 to 31/12/04	Assessments in 2004 ^a	Collections in 2004	1/8/03-30/6/04	1/8/03-30/6/04 (additional)	1/7-30/9/04	1/10/04-30/6/05	Total outstanding
Sao Tome and Principe	0.0001	0.0001	1 405	-	442	115	212	636	1 405
Saudi Arabia	0.2852	0.2852	3 713 215	1 024 337	-	267 014	605 465	1 816 399	2 688 878
Senegal	0.0005	0.0005	8 299	-	3 214	839	1 061	3 185	8 299
Serbia and Montenegro	0.0038	0.0038	53 975	-	17 219	4 488	8 067	24 201	53 975
Seychelles	0.0008	0.0008	11 258	-	3 541	923	1 699	5 095	11 258
Sierra Leone	0.0001	0.0001	1 405	769	-	-	-	636	636
Singapore	0.3589	0.3589	5 062 009	5 062 009	-	-	-	-	-
Slovakia	0.0153	0.0153	209 247	111 803	-	-	-	97 444	97 444
Slovenia	0.0820	0.0820	1 151 362	160 000	200 945	94 088	174 082	522 247	991 362
Solomon Islands	0.0001	0.0001	1 405	-	442	115	212	636	1 405
Somalia	0.0001	0.0001	1 405	-	442	115	212	636	1 405
South Africa	0.0584	0.0584	880 284	880 284	-	-	-	-	-
Spain	2.5200	2.5200	35 457 633	19 408 106	-	-	-	16 049 527	16 049 527
Sri Lanka	0.0034	0.0034	47 338	14 648	-	3 818	7 218	21 654	32 690
Sudan	0.0008	0.0008	10 755	-	3 141	818	1 699	5 097	10 755
Suriname	0.0002	0.0002	3 318	-	1 285	336	424	1 273	3 318
Swaziland	0.0004	0.0004	5 630	-	1 771	462	849	2 548	5 630
Sweden	0.9980	0.9980	14 116 086	14 116 086	-	-	-	-	-
Switzerland	1.1970	1.1970	17 038 017	12 147 184	-	-	-	4 890 833	4 890 833
Syrian Arab Republic	0.0076	0.0076	128 124	50 438	-	13 147	16 135	48 404	77 686
Tajikistan	0.0002	0.0002	2 813	-	885	231	424	1 273	2 813
Thailand	0.0418	0.0418	631 062	631 062	-	-	-	-	-
The former Yugoslav Republic of Macedonia	0.0012	0.0012	16 886	-	5 311	1 384	2 548	7 643	16 886
Timor-Leste	0.0002	0.0002	2 813	-	885	231	424	1 273	2 813
Togo	0.0001	0.0001	1 405	-	442	115	212	636	1 405
Tonga	0.0002	0.0002	2 813	-	885	231	424	1 273	2 813
Trinidad and Tobago	0.0044	0.0044	58 890	17 075	-	4 451	9 341	28 023	41 815
Tunisia	0.0064	0.0064	89 050	27 527	-	7 175	13 587	40 761	61 523
Turkey	0.0744	0.0744	1 303 111	829 268	-	-	-	473 843	473 843
Turkmenistan	0.0010	0.0010	13 064	-	3 627	945	2 123	6 369	13 064
Tuvalu	0.0001	0.0001	1 405	-	442	115	212	636	1 405
Uganda	0.0006	0.0006	8 193	-	2 457	640	1 274	3 822	8 193
Ukraine	0.0078	0.0078	116 819	-	40 124	10 459	16 559	49 677	116 819
United Arab Emirates	0.2174	0.2174	2 981 878	-	901 086	234 886	461 476	1 384 430	2 981 878
United Kingdom of Great Britain and Northern Ireland	7.4332	7.4290	102 792 529	102 792 529	-	-	-	-	-
United Republic of Tanzania	0.0006	0.0006	7 942	4 120	-	-	-	3 822	3 822
United States of America	26.6901	26.6752	380 841 360	380 841 360	-	-	-	-	-
Uruguay	0.0096	0.0096	151 227	-	55 291	14 413	20 381	61 142	151 227
Uzbekistan	0.0028	0.0028	37 890	37 890	-	-	-	-	-
Vanuatu	0.0001	0.0001	1 405	-	442	115	212	636	1 405
Venezuela (Bolivarian Republic of)	0.0342	0.0342	499 911	104 745	61 429	43 316	72 605	217 816	395 166
Viet Nam	0.0042	0.0042	56 581	-	16 590	4 324	8 917	26 750	56 581
Yemen	0.0006	0.0006	8 445	-	2 657	692	1 274	3 822	8 445
Zambia	0.0002	0.0002	2 818	886	-	232	425	1 275	1 932
Zimbabwe	0.0014	0.0014	20 205	11 288	-	-	-	8 917	8 917
Total	100.0000	100.0000	1 415 076 910	945 770 322	75 118 522	30 182 551	56 365 888	307 639 627	469 306 588

^a Assessments for the periods from 1 August 2003 to 30 June 2004, from 1 July 2003 to 30 June 2004 (additional), from 1 July to 30 September 2004 and from 1 October 2004 to 30 June 2005.

Annex XXXVII

Status of contributions to the United Nations Operation in Côte d'Ivoire (UNOCI) as at 31 December 2004

(United States dollars)

Member State	2004 effective assessment rates (%) for the period		Assessments in 2004 ^a	Collections in 2004	Contributions outstanding for the period			Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04			4/4-30/6/04	1/7/04-30/6/05	1/1-4/4/05 (additional)	
Afghanistan	0.0002	0.0002	787	-	192	413	182	787
Albania	0.0010	0.0010	3 933	-	956	2 062	915	3 933
Algeria	0.0152	0.0152	59 765	-	14 532	31 337	13 896	59 765
Andorra	0.0050	0.0050	19 659	-	4 780	10 308	4 571	19 659
Angola	0.0001	0.0001	393	301	-	-	92	92
Antigua and Barbuda	0.0018	0.0018	7 078	-	1 721	3 711	1 646	7 078
Argentina	0.2868	0.2868	1 127 656	-	274 184	591 263	262 209	1 127 656
Armenia	0.0004	0.0004	1 572	1 207	-	-	365	365
Australia	1.5920	1.5920	6 259 519	6 259 519	-	-	-	-
Austria	0.8590	0.8590	3 377 466	2 592 117	-	-	785 349	785 349
Azerbaijan	0.0010	0.0010	3 933	3 933	-	-	-	-
Bahamas	0.0117	0.0117	47 250	15 185	-	-	32 065	32 065
Bahrain	0.0220	0.0220	90 340	66 569	-	-	23 771	23 771
Bangladesh	0.0010	0.0010	3 932	-	957	2 061	914	3 932
Barbados	0.0060	0.0060	23 591	-	5 736	12 369	5 486	23 591
Belarus	0.0036	0.0036	14 155	14 155	-	-	-	-
Belgium	1.0690	1.0690	4 203 157	1 021 977	-	2 203 836	977 344	3 181 180
Belize	0.0002	0.0002	786	-	191	412	183	786
Benin	0.0002	0.0002	787	-	192	413	182	787
Bhutan	0.0001	0.0001	393	-	95	206	92	393
Bolivia	0.0018	0.0018	7 078	-	1 721	3 711	1 646	7 078
Bosnia and Herzegovina	0.0006	0.0006	2 359	1 811	-	-	548	548
Botswana	0.0024	0.0024	9 438	-	2 295	4 949	2 194	9 438
Brazil	0.3046	0.3046	1 197 644	-	291 201	627 960	278 483	1 197 644
Brunei Darussalam	0.0315	0.0315	123 658	-	30 067	64 837	28 754	123 658
Bulgaria	0.0051	0.0051	20 055	-	4 876	10 516	4 663	20 055
Burkina Faso	0.0002	0.0002	787	-	192	413	182	787
Burundi	0.0001	0.0001	393	-	95	206	92	393
Cambodia	0.0002	0.0002	787	-	192	413	182	787
Cameroon	0.0016	0.0016	6 292	-	1 530	3 299	1 463	6 292
Canada	2.8130	2.8130	11 060 320	11 060 320	-	-	-	-
Cape Verde	0.0001	0.0001	393	301	-	-	92	92
Central African Republic	0.0001	0.0001	393	-	95	206	92	393
Chad	0.0001	0.0001	393	-	95	206	92	393
Chile	0.0446	0.0446	175 362	-	42 638	91 948	40 776	175 362
China	2.4907	2.4893	9 773 018	-	2 381 109	5 131 121	2 260 788	9 773 018
Colombia	0.0310	0.0310	121 888	88 893	-	-	32 995	32 995
Comoros	0.0001	0.0001	393	-	95	206	92	393
Congo	0.0002	0.0002	786	-	191	412	183	786
Costa Rica	0.0060	0.0060	23 591	-	5 736	12 369	5 486	23 591
Côte d'Ivoire	0.0020	0.0020	7 863	-	1 912	4 123	1 828	7 863
Croatia	0.0074	0.0074	29 096	29 096	-	-	-	-
Cuba	0.0086	0.0086	33 814	-	8 222	17 730	7 862	33 814
Cyprus	0.0390	0.0390	153 343	-	37 285	80 402	35 656	153 343
Czech Republic	0.0549	0.0549	215 859	215 859	-	-	-	-

Member State	2004 effective assessment rates (%) for the period		Assessments in 2004 ^a	Collections in 2004	Contributions outstanding for the period			Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04			4/4-30/6/04	1/7/04-30/6/05	1/1-4/4/05 (additional)	
Democratic People's Republic of Korea	0.0020	0.0020	7 863	6 035	-	-	1 828	1 828
Democratic Republic of the Congo	0.0003	0.0003	1 180	-	288	619	273	1 180
Denmark	0.7180	0.7180	2 823 075	2 166 637	-	-	656 438	656 438
Djibouti	0.0001	0.0001	393	-	95	206	92	393
Dominica	0.0002	0.0002	786	-	191	412	183	786
Dominican Republic	0.0070	0.0070	27 523	-	6 693	14 431	6 399	27 523
Ecuador	0.0038	0.0038	14 941	-	3 633	7 834	3 474	14 941
Egypt	0.0240	0.0240	94 364	-	22 944	49 478	21 942	94 364
El Salvador	0.0044	0.0044	17 299	-	4 206	9 070	4 023	17 299
Equatorial Guinea	0.0002	0.0002	787	-	192	413	182	787
Eritrea	0.0001	0.0001	393	-	95	206	92	393
Estonia	0.0120	0.0120	47 182	36 211	-	-	10 971	10 971
Ethiopia	0.0004	0.0004	1 573	-	383	825	365	1 573
Fiji	0.0008	0.0008	3 147	2 415	-	-	732	732
Finland	0.5330	0.5330	2 095 680	2 095 680	-	-	-	-
France	7.3155	7.3114	28 704 972	22 064 665	-	-	6 640 307	6 640 307
Gabon	0.0018	0.0018	7 078	-	1 721	3 711	1 646	7 078
Gambia	0.0001	0.0001	393	-	95	206	92	393
Georgia	0.0006	0.0006	2 359	-	574	1 237	548	2 359
Germany	8.6620	8.6620	34 057 759	26 138 442	-	-	7 919 317	7 919 317
Ghana	0.0008	0.0008	3 147	3 147	-	-	-	-
Greece	0.5300	0.5300	2 083 884	1 599 327	-	-	484 557	484 557
Grenada	0.0002	0.0002	786	-	191	412	183	786
Guatemala	0.0060	0.0060	23 591	-	5 736	12 369	5 486	23 591
Guinea	0.0003	0.0003	1 180	-	288	619	273	1 180
Guinea-Bissau	0.0001	0.0001	393	-	95	206	92	393
Guyana	0.0002	0.0002	786	-	191	412	183	786
Haiti	0.0003	0.0003	1 180	-	288	619	273	1 180
Honduras	0.0010	0.0010	3 933	3 018	-	-	915	915
Hungary	0.0756	0.1008	372 240	280 082	-	-	92 158	92 158
Iceland	0.0340	0.0340	133 683	133 683	-	-	-	-
India	0.0842	0.0842	331 065	254 084	-	-	76 981	76 981
Indonesia	0.0284	0.0284	111 666	-	27 150	58 550	25 966	111 666
Iran (Islamic Republic of)	0.0314	0.0314	123 459	-	30 018	64 734	28 707	123 459
Iraq	0.0032	0.0032	12 583	-	3 060	6 597	2 926	12 583
Ireland	0.3500	0.3500	1 376 150	1 056 159	-	-	319 991	319 991
Israel	0.4670	0.4670	1 836 180	-	446 458	962 762	426 960	1 836 180
Italy	4.8850	4.8850	19 207 130	14 740 972	-	-	4 466 158	4 466 158
Jamaica	0.0016	0.0016	6 292	-	1 530	3 299	1 463	6 292
Japan	19.4680	19.4680	76 545 424	-	18 611 642	40 134 975	17 798 807	76 545 424
Jordan	0.0022	0.0022	8 649	8 649	-	-	-	-
Kazakhstan	0.0050	0.0050	19 659	19 659	-	-	-	-
Kenya	0.0018	0.0018	7 078	-	1 721	3 711	1 646	7 078
Kiribati	0.0001	0.0001	393	-	95	206	92	393
Kuwait	0.1499	0.1499	589 189	589 189	-	-	-	-
Kyrgyzstan	0.0002	0.0002	786	603	-	-	183	183
Lao People's Democratic Republic	0.0001	0.0001	393	-	95	206	92	393
Latvia	0.0045	0.0045	17 693	17 693	-	-	-	-
Lebanon	0.0048	0.0048	18 872	-	4 589	9 895	4 388	18 872
Lesotho	0.0001	0.0001	393	-	95	206	92	393

Member State	2004 effective assessment rates (%) for the period		Assessments in 2004 ^a	Collections in 2004	Contributions outstanding for the period			Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04			4/4-30/6/04	1/7/04-30/6/05	1/1-4/4/05 (additional)	
Liberia	0.0001	0.0001	393	-	95	206	92	393
Libyan Arab Jamahiriya	0.0330	0.0330	136 084	-	31 548	68 332	36 204	136 084
Liechtenstein	0.0050	0.0050	19 659	19 659	-	-	-	-
Lithuania	0.0072	0.0072	28 308	21 726	-	-	6 582	6 582
Luxembourg	0.0770	0.0770	302 752	232 354	-	-	70 398	70 398
Madagascar	0.0003	0.0003	1 180	907	-	-	273	273
Malawi	0.0001	0.0001	393	-	95	206	92	393
Malaysia	0.0406	0.0406	159 633	159 633	-	-	-	-
Maldives	0.0001	0.0001	393	-	95	206	92	393
Mali	0.0002	0.0002	787	-	192	413	182	787
Malta	0.0140	0.0140	55 047	42 247	-	-	12 800	12 800
Marshall Islands	0.0002	0.0002	786	-	191	412	183	786
Mauritania	0.0001	0.0001	393	-	95	206	92	393
Mauritius	0.0022	0.0022	8 649	8 649	-	-	-	-
Mexico	0.3766	0.3766	1 480 738	-	360 034	776 394	344 310	1 480 738
Micronesia (Federated States of)	0.0002	0.0002	786	603	-	-	183	183
Monaco	0.0030	0.0030	11 796	11 796	-	-	-	-
Mongolia	0.0002	0.0002	786	-	191	412	183	786
Morocco	0.0094	0.0094	36 959	-	8 987	19 378	8 594	36 959
Mozambique	0.0001	0.0001	393	301	-	-	92	92
Myanmar	0.0010	0.0010	3 932	-	957	2 061	914	3 932
Namibia	0.0012	0.0012	4 718	-	1 147	2 474	1 097	4 718
Nauru	0.0002	0.0002	786	-	191	412	183	786
Nepal	0.0004	0.0004	1 573	-	383	825	365	1 573
Netherlands	1.6900	1.6900	6 644 841	6 644 841	-	-	-	-
New Zealand	0.2210	0.2210	868 940	868 940	-	-	-	-
Nicaragua	0.0002	0.0002	786	-	191	412	183	786
Niger	0.0001	0.0001	393	-	95	206	92	393
Nigeria	0.0084	0.0084	33 028	-	8 031	17 317	7 680	33 028
Norway	0.6790	0.6790	2 669 731	2 669 731	-	-	-	-
Oman	0.0210	0.0210	82 569	-	20 076	43 293	19 200	82 569
Pakistan	0.0110	0.0110	43 250	33 193	-	-	10 057	10 057
Palau	0.0005	0.0005	1 913	-	431	934	548	1 913
Panama	0.0038	0.0038	14 941	-	3 633	7 834	3 474	14 941
Papua New Guinea	0.0006	0.0006	2 359	-	574	1 237	548	2 359
Paraguay	0.0024	0.0024	9 438	-	2 295	4 949	2 194	9 438
Peru	0.0184	0.0184	72 346	-	17 591	37 933	16 822	72 346
Philippines	0.0285	0.0285	112 058	-	27 246	58 755	26 057	112 058
Poland	0.1383	0.1383	543 776	543 776	-	-	-	-
Portugal	0.4700	0.4700	1 847 975	449 326	-	968 946	429 703	1 398 649
Qatar	0.0592	0.0592	232 766	178 642	-	-	54 124	54 124
Republic of Korea	1.5086	1.5086	6 207 557	-	1 442 278	3 123 268	1 642 011	6 207 557
Republic of Moldova	0.0002	0.0002	786	-	191	412	183	786
Romania	0.0180	0.0180	70 773	54 316	-	-	16 457	16 457
Russian Federation	1.3345	1.3338	5 236 397	5 236 397	-	-	-	-
Rwanda	0.0001	0.0001	393	-	95	206	92	393
Saint Kitts and Nevis	0.0003	0.0003	1 181	-	287	619	275	1 181
Saint Lucia	0.0004	0.0004	1 572	-	382	825	365	1 572
Saint Vincent and the Grenadines	0.0002	0.0002	786	-	191	412	183	786
Samoa	0.0001	0.0001	393	-	95	206	92	393

Member State	2004 effective assessment rates (%) for the period		Assessments in 2004 ^a	Collections in 2004	Contributions outstanding for the period			Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04			4/4-30/6/04	1/7/04-30/6/05	1/1-4/4/05 (additional)	
San Marino	0.0030	0.0030	11 796	-	2 868	6 185	2 743	11 796
Sao Tome and Principe	0.0001	0.0001	393	-	95	206	92	393
Saudi Arabia	0.2852	0.2852	1 121 366	-	272 655	587 964	260 747	1 121 366
Senegal	0.0005	0.0005	1 965	-	478	1 031	456	1 965
Serbia and Montenegro	0.0038	0.0038	14 941	-	3 633	7 834	3 474	14 941
Seychelles	0.0008	0.0008	3 146	-	765	1 650	731	3 146
Sierra Leone	0.0001	0.0001	393	301	-	-	92	92
Singapore	0.3589	0.3589	1 411 143	1 411 143	-	-	-	-
Slovakia	0.0153	0.0153	60 158	46 170	-	-	13 988	13 988
Slovenia	0.0820	0.0820	322 411	-	78 393	169 049	74 969	322 411
Solomon Islands	0.0001	0.0001	393	301	-	-	92	92
Somalia	0.0001	0.0001	393	-	95	206	92	393
South Africa	0.0584	0.0584	229 620	229 620	-	-	-	-
Spain	2.5200	2.5200	9 908 285	7 604 350	-	-	2 303 935	2 303 935
Sri Lanka	0.0034	0.0034	13 368	-	3 250	7 010	3 108	13 368
Sudan	0.0008	0.0008	3 144	-	765	1 648	731	3 144
Suriname	0.0002	0.0002	786	-	191	412	183	786
Swaziland	0.0004	0.0004	1 572	-	382	825	365	1 572
Sweden	0.9980	0.9980	3 923 995	3 923 995	-	-	-	-
Switzerland	1.1970	1.1970	4 706 435	3 612 066	-	-	1 094 369	1 094 369
Syrian Arab Republic	0.0076	0.0076	29 882	-	7 266	15 667	6 949	29 882
Tajikistan	0.0002	0.0002	786	-	191	412	183	786
Thailand	0.0418	0.0418	164 352	164 352	-	-	-	-
The former Yugoslav Republic of Macedonia	0.0012	0.0012	4 718	-	1 147	2 474	1 097	4 718
Timor-Leste	0.0002	0.0002	786	-	191	412	183	786
Togo	0.0001	0.0001	393	-	95	206	92	393
Tonga	0.0002	0.0002	786	-	191	412	183	786
Trinidad and Tobago	0.0044	0.0044	17 299	-	4 206	9 070	4 023	17 299
Tunisia	0.0064	0.0064	25 164	-	6 118	13 195	5 851	25 164
Turkey	0.0744	0.0744	292 531	223 882	-	-	68 649	68 649
Turkmenistan	0.0010	0.0010	3 933	-	956	2 062	915	3 933
Tuvalu	0.0001	0.0001	393	-	95	206	92	393
Uganda	0.0006	0.0006	2 360	-	575	1 237	548	2 360
Ukraine	0.0078	0.0078	30 668	-	7 457	16 080	7 131	30 668
United Arab Emirates	0.2174	0.2174	854 688	-	207 813	448 138	198 737	854 688
United Kingdom of Great Britain and Northern Ireland	7.4332	7.4290	29 166 727	29 166 727	-	-	-	-
United Republic of Tanzania	0.0006	0.0006	2 360	1 813	-	-	547	547
United States of America	26.6901	26.6752	106 631 162	82 023 234	-	-	24 607 928	24 607 928
Uruguay	0.0096	0.0096	37 746	-	9 177	19 792	8 777	37 746
Uzbekistan	0.0028	0.0028	11 009	8 449	-	-	2 560	2 560
Vanuatu	0.0001	0.0001	393	-	95	206	92	393
Venezuela (Bolivarian Republic of)	0.0342	0.0342	134 470	-	32 696	70 506	31 268	134 470
Viet Nam	0.0042	0.0042	16 514	-	4 015	8 659	3 840	16 514
Yemen	0.0006	0.0006	2 360	-	575	1 237	548	2 360
Zambia	0.0002	0.0002	787	-	192	413	182	787
Zimbabwe	0.0014	0.0014	5 503	4 223	-	-	1 280	1 280
Total	100.0000	100.0000	395 089 104	238 185 256	24 861 939	56 795 949	75 245 960	156 903 848

^a Assessments for the periods from 4 April to 30 June 2004, from 1 July 2004 to 30 June 2005 and from 1 January to 4 April 2005 (additional).

Annex XXXVIII

Status of contributions to the United Nations Stabilization Mission in Haiti (MINUSTAH) as at 31 December 2004

(United States dollars)

Member State	2004 effective assessment rates (%) for the period		Assessments in 2004 ^a	Collections in 2004	Contributions outstanding for the period			Assessments within the 30-day due period ^b	Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04			1/5-30/6/04	1/7-31/10/04	1-30/11/04		
Afghanistan	0.0002	0.0002	796	-	97	342	51	306	796
Albania	0.0010	0.0010	3 973	-	489	1 706	253	1 525	3 973
Algeria	0.0152	0.0152	60 379	-	7 428	25 930	3 842	23 179	60 379
Andorra	0.0050	0.0050	19 862	-	2 444	8 530	1 264	7 624	19 862
Angola	0.0001	0.0001	396	219	-	-	25	152	177
Antigua and Barbuda	0.0018	0.0018	7 151	-	880	3 071	455	2 745	7 151
Argentina	0.2868	0.2868	1 139 258	518 634	-	-	183 288	437 336	620 624
Armenia	0.0004	0.0004	1 590	879	-	-	101	610	711
Australia	1.5920	1.5920	6 323 919	3 896 303	-	-	-	2 427 616	2 427 616
Austria	0.8590	0.8590	3 412 217	1 885 234	-	-	217 107	1 309 876	1 526 983
Azerbaijan	0.0010	0.0010	3 973	3 973	-	-	-	-	-
Bahamas	0.0117	0.0117	48 128	14 249	-	-	14 385	19 494	33 879
Bahrain	0.0220	0.0220	92 481	48 261	-	-	5 583	38 637	44 220
Bangladesh	0.0010	0.0010	3 975	-	489	1 707	253	1 526	3 975
Barbados	0.0060	0.0060	23 832	-	2 932	10 235	1 516	9 149	23 832
Belarus	0.0036	0.0036	14 300	8 810	-	-	-	5 490	5 490
Belgium	1.0690	1.0690	4 246 399	-	522 450	1 823 666	270 182	1 630 101	4 246 399
Belize	0.0002	0.0002	796	-	98	341	51	306	796
Benin	0.0002	0.0002	796	-	97	342	51	306	796
Bhutan	0.0001	0.0001	396	-	49	170	25	152	396
Bolivia	0.0018	0.0018	7 150	-	880	3 071	455	2 744	7 150
Bosnia and Herzegovina	0.0006	0.0006	2 385	1 317	-	-	152	916	1 068
Botswana	0.0024	0.0024	9 534	-	1 173	4 094	607	3 660	9 534
Brazil	0.3046	0.3046	1 209 963	-	148 866	519 633	76 985	464 479	1 209 963
Brunei Darussalam	0.0315	0.0315	124 929	-	15 370	53 652	7 949	47 958	124 929
Bulgaria	0.0051	0.0051	20 258	-	2 492	8 700	1 289	7 777	20 258
Burkina Faso	0.0002	0.0002	796	-	97	342	51	306	796
Burundi	0.0001	0.0001	396	-	49	170	25	152	396
Cambodia	0.0002	0.0002	796	-	97	342	51	306	796
Cameroon	0.0016	0.0016	6 355	-	782	2 730	404	2 439	6 355
Canada	2.8130	2.8130	11 174 110	6 884 610	-	-	-	4 289 500	4 289 500
Cape Verde	0.0001	0.0001	396	-	49	170	25	152	396
Central African Republic	0.0001	0.0001	396	-	49	170	25	152	396
Chad	0.0001	0.0001	396	-	49	170	25	152	396
Chile	0.0446	0.0446	177 163	-	21 797	76 085	11 272	68 009	177 163
China	2.4907	2.4893	9 867 921	-	1 217 259	4 246 604	629 149	3 774 909	9 867 921
Colombia	0.0310	0.0310	123 141	68 035	-	-	7 835	47 271	55 106
Comoros	0.0001	0.0001	396	-	49	170	25	152	396
Congo	0.0002	0.0002	796	-	98	341	51	306	796
Costa Rica	0.0060	0.0060	23 833	14 684	-	-	-	9 149	9 149
Côte d'Ivoire	0.0020	0.0020	7 943	-	977	3 412	505	3 049	7 943
Croatia	0.0074	0.0074	29 394	18 111	-	-	-	11 283	11 283
Cuba	0.0086	0.0086	34 162	-	4 203	14 671	2 174	13 114	34 162

Member State	2004 effective assessment rates (%) for the period		Assessments in 2004 ^a	Collections in 2004	Contributions outstanding for the period			Assessments within the 30-day due period ^b	Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04			1/5-30/6/04	1/7-31/10/04	1-30/11/04		
Cyprus	0.0390	0.0390	154 919	-	19 060	66 532	9 857	59 470	154 919
Czech Republic	0.0549	0.0549	218 080	134 363	-	-	-	83 717	83 717
Democratic People's Republic of Korea	0.0020	0.0020	7 943	4 389	-	-	505	3 049	3 554
Democratic Republic of the Congo	0.0003	0.0003	1 192	-	146	513	76	457	1 192
Denmark	0.7180	0.7180	2 852 117	1 575 782	-	-	181 469	1 094 866	1 276 335
Djibouti	0.0001	0.0001	396	-	49	170	25	152	396
Dominica	0.0002	0.0002	796	-	98	341	51	306	796
Dominican Republic	0.0070	0.0070	27 806	-	3 421	11 942	1 769	10 674	27 806
Ecuador	0.0038	0.0038	15 093	-	1 857	6 482	960	5 794	15 093
Egypt	0.0240	0.0240	95 335	-	11 729	40 943	6 066	36 597	95 335
El Salvador	0.0044	0.0044	17 477	-	2 150	7 506	1 112	6 709	17 477
Equatorial Guinea	0.0002	0.0002	796	-	97	342	51	306	796
Eritrea	0.0001	0.0001	396	-	49	170	25	152	396
Estonia	0.0120	0.0120	47 666	26 336	-	-	3 032	18 298	21 330
Ethiopia	0.0004	0.0004	1 592	-	196	683	102	611	1 592
Fiji	0.0008	0.0008	3 178	1 756	-	-	202	1 220	1 422
Finland	0.5330	0.5330	2 117 241	1 304 478	-	-	-	812 763	812 763
France	7.3155	7.3114	28 983 715	16 048 269	-	-	1 847 916	11 087 530	12 935 446
Gabon	0.0018	0.0018	7 150	-	880	3 071	455	2 744	7 150
Gambia	0.0001	0.0001	396	-	49	170	25	152	396
Georgia	0.0006	0.0006	2 385	-	293	1 024	152	916	2 385
Germany	8.6620	8.6620	34 408 152	21 199 605	-	-	-	13 208 547	13 208 547
Ghana	0.0008	0.0008	3 178	1 958	-	-	-	1 220	1 220
Greece	0.5300	0.5300	2 105 324	1 163 182	-	-	133 954	808 188	942 142
Grenada	0.0002	0.0002	796	-	98	341	51	306	796
Guatemala	0.0060	0.0060	23 833	2 961	-	-	11 723	9 149	20 872
Guinea	0.0003	0.0003	1 192	-	146	513	76	457	1 192
Guinea-Bissau	0.0001	0.0001	396	-	49	170	25	152	396
Guyana	0.0002	0.0002	796	-	98	341	51	306	796
Haiti	0.0003	0.0003	1 192	659	-	-	76	457	533
Honduras	0.0010	0.0010	3 973	715	-	-	1 733	1 525	3 258
Hungary	0.0756	0.1008	388 090	208 907	-	-	25 476	153 707	179 183
Iceland	0.0340	0.0340	135 057	83 211	-	-	-	51 846	51 846
India	0.0842	0.0842	334 469	184 793	-	-	21 281	128 395	149 676
Indonesia	0.0284	0.0284	112 814	-	13 880	48 449	7 178	43 307	112 814
Iran (Islamic Republic of)	0.0314	0.0314	124 730	-	15 346	53 567	7 936	47 881	124 730
Iraq	0.0032	0.0032	12 710	-	1 564	5 459	808	4 879	12 710
Ireland	0.3500	0.3500	1 390 308	768 139	-	-	88 460	533 709	622 169
Israel	0.4670	0.4670	1 855 069	-	228 236	796 681	118 031	712 121	1 855 069
Italy	4.8850	4.8850	19 404 735	10 721 026	-	-	1 234 650	7 449 059	8 683 709
Jamaica	0.0016	0.0016	6 355	-	782	2 730	404	2 439	6 355
Japan	19.4680	19.4680	77 332 943	-	9 514 557	33 211 532	4 920 406	29 686 448	77 332 943
Jordan	0.0022	0.0022	8 740	5 386	-	-	-	3 354	3 354
Kazakhstan	0.0050	0.0050	19 862	12 238	-	-	-	7 624	7 624
Kenya	0.0018	0.0018	7 150	-	880	3 071	455	2 744	7 150
Kiribati	0.0001	0.0001	396	-	49	170	25	152	396
Kuwait	0.1499	0.1499	595 249	366 746	-	-	-	228 503	228 503
Kyrgyzstan	0.0002	0.0002	796	439	-	-	51	306	357
Lao People's Democratic Republic	0.0001	0.0001	396	-	49	170	25	152	396

Member State	2004 effective assessment rates (%) for the period		Assessments in 2004 ^a	Collections in 2004	Contributions outstanding for the period			Assessments within the 30-day due period ^b	Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04			1/5-30/6/04	1/7-31/10/04	1-30/11/04		
Latvia	0.0045	0.0045	17 877	17 877	-	-	-	-	-
Lebanon	0.0048	0.0048	19 066	-	2 345	8 189	1 213	7 319	19 066
Lesotho	0.0001	0.0001	396	-	49	170	25	152	396
Liberia	0.0001	0.0001	396	-	49	170	25	152	396
Libyan Arab Jamahiriya	0.0330	0.0330	139 484	-	16 128	56 297	8 341	58 718	139 484
Liechtenstein	0.0050	0.0050	19 862	19 862	-	-	-	-	-
Lithuania	0.0072	0.0072	28 601	15 802	-	-	1 820	10 979	12 799
Luxembourg	0.0770	0.0770	305 868	168 991	-	-	19 461	117 416	136 877
Madagascar	0.0003	0.0003	1 192	659	-	-	76	457	533
Malawi	0.0001	0.0001	396	-	49	170	25	152	396
Malaysia	0.0406	0.0406	161 275	99 365	-	-	-	61 910	61 910
Maldives	0.0001	0.0001	396	-	49	170	25	152	396
Mali	0.0002	0.0002	796	-	97	342	51	306	796
Malta	0.0140	0.0140	55 614	30 726	-	-	3 539	21 349	24 888
Marshall Islands	0.0002	0.0002	796	490	-	-	-	306	306
Mauritania	0.0001	0.0001	396	-	49	170	25	152	396
Mauritius	0.0022	0.0022	8 740	5 386	-	-	-	3 354	3 354
Mexico	0.3766	0.3766	1 495 970	-	184 054	642 462	95 183	574 271	1 495 970
Micronesia (Federated States of)	0.0002	0.0002	796	439	-	-	51	306	357
Monaco	0.0030	0.0030	11 917	11 917	-	-	-	-	-
Mongolia	0.0002	0.0002	796	-	98	341	51	306	796
Morocco	0.0094	0.0094	37 340	-	4 594	16 036	2 376	14 334	37 340
Mozambique	0.0001	0.0001	396	219	-	-	25	152	177
Myanmar	0.0010	0.0010	3 975	-	489	1 707	253	1 526	3 975
Namibia	0.0012	0.0012	4 766	-	586	2 047	303	1 830	4 766
Nauru	0.0002	0.0002	796	-	98	341	51	306	796
Nepal	0.0004	0.0004	1 592	-	196	683	102	611	1 592
Netherlands	1.6900	1.6900	6 713 204	4 136 150	-	-	-	2 577 054	2 577 054
New Zealand	0.2210	0.2210	877 880	540 906	-	-	-	336 974	336 974
Nicaragua	0.0002	0.0002	796	-	98	341	51	306	796
Niger	0.0001	0.0001	396	-	49	170	25	152	396
Nigeria	0.0084	0.0084	33 368	-	4 106	14 330	2 123	12 809	33 368
Norway	0.6790	0.6790	2 697 200	1 661 803	-	-	-	1 035 397	1 035 397
Oman	0.0210	0.0210	83 417	10 263	-	35 825	5 307	32 022	73 154
Pakistan	0.0110	0.0110	43 694	24 141	-	-	2 780	16 773	19 553
Palau	0.0005	0.0005	1 979	-	220	768	114	877	1 979
Panama	0.0038	0.0038	15 093	-	1 857	6 482	960	5 794	15 093
Papua New Guinea	0.0006	0.0006	2 385	-	293	1 024	152	916	2 385
Paraguay	0.0024	0.0024	9 534	-	1 173	4 094	607	3 660	9 534
Peru	0.0184	0.0184	73 089	20 000	-	-	25 032	28 057	53 089
Philippines	0.0285	0.0285	113 211	-	13 929	48 620	7 203	43 459	113 211
Poland	0.1383	0.1383	549 370	549 370	-	-	-	-	-
Portugal	0.4700	0.4700	1 866 987	229 702	-	801 798	118 790	716 697	1 637 285
Qatar	0.0592	0.0592	235 162	129 925	-	-	14 963	90 274	105 237
Republic of Korea	1.5086	1.5086	6 358 351	3 310 987	-	-	381 299	2 666 065	3 047 364
Republic of Moldova	0.0002	0.0002	796	-	98	341	51	306	796
Romania	0.0180	0.0180	71 503	39 504	-	-	4 550	27 449	31 999
Russian Federation	1.3345	1.3338	5 287 243	3 264 643	-	-	-	2 022 600	2 022 600
Rwanda	0.0001	0.0001	396	-	49	170	25	152	396
Saint Kitts and Nevis	0.0003	0.0003	1 192	-	147	511	76	458	1 192
Saint Lucia	0.0004	0.0004	1 590	-	196	683	101	610	1 590
Saint Vincent and the Grenadines	0.0002	0.0002	796	-	98	341	51	306	796
Samoa	0.0001	0.0001	396	-	49	170	25	152	396

Member State	2004 effective assessment rates (%) for the period		Assessments in 2004 ^a	Collections in 2004	Contributions outstanding for the period			Assessments within the 30-day due period ^b	Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04			1/5-30/6/04	1/7-31/10/04	1-30/11/04		
San Marino	0.0030	0.0030	11 917	-	1 466	5 117	759	4 575	11 917
Sao Tome and Principe	0.0001	0.0001	396	-	49	170	25	152	396
Saudi Arabia	0.2852	0.2852	1 132 899	-	139 385	486 538	72 081	434 895	1 132 899
Senegal	0.0005	0.0005	1 988	-	244	854	127	763	1 988
Serbia and Montenegro	0.0038	0.0038	15 093	-	1 857	6 482	960	5 794	15 093
Seychelles	0.0008	0.0008	3 180	-	391	1 365	203	1 221	3 180
Sierra Leone	0.0001	0.0001	396	219	-	-	25	152	177
Singapore	0.3589	0.3589	1 425 663	1 425 663	-	-	-	-	-
Slovakia	0.0153	0.0153	60 775	-	7 478	26 101	3 866	23 330	60 775
Slovenia	0.0820	0.0820	325 730	-	40 076	139 888	20 725	125 041	325 730
Solomon Islands	0.0001	0.0001	396	219	-	-	25	152	177
Somalia	0.0001	0.0001	396	-	49	170	25	152	396
South Africa	0.0584	0.0584	231 983	142 930	-	-	-	89 053	89 053
Spain	2.5200	2.5200	10 010 223	5 530 601	-	-	636 913	3 842 709	4 479 622
Sri Lanka	0.0034	0.0034	13 505	-	1 662	5 800	859	5 184	13 505
Sudan	0.0008	0.0008	3 182	-	392	1 366	203	1 221	3 182
Suriname	0.0002	0.0002	796	-	98	341	51	306	796
Swaziland	0.0004	0.0004	1 590	-	196	683	101	610	1 590
Sweden	0.9980	0.9980	3 964 365	2 442 531	-	-	-	1 521 834	1 521 834
Switzerland	1.1970	1.1970	4 754 858	2 929 571	-	-	-	1 825 287	1 825 287
Syrian Arab Republic	0.0076	0.0076	30 188	-	3 715	12 965	1 920	11 588	30 188
Tajikistan	0.0002	0.0002	796	-	98	341	51	306	796
Thailand	0.0418	0.0418	166 042	102 302	-	-	-	63 740	63 740
The former Yugoslav Republic of Macedonia	0.0012	0.0012	4 766	-	586	2 047	303	1 830	4 766
Timor-Leste	0.0002	0.0002	796	-	98	341	51	306	796
Togo	0.0001	0.0001	396	-	49	170	25	152	396
Tonga	0.0002	0.0002	796	-	98	341	51	306	796
Trinidad and Tobago	0.0044	0.0044	17 477	9 656	-	-	1 112	6 709	7 821
Tunisia	0.0064	0.0064	25 421	14 045	-	-	1 617	9 759	11 376
Turkey	0.0744	0.0744	295 540	182 088	-	-	-	113 452	113 452
Turkmenistan	0.0010	0.0010	3 973	-	489	1 706	253	1 525	3 973
Tuvalu	0.0001	0.0001	396	-	49	170	25	152	396
Uganda	0.0006	0.0006	2 386	-	294	1 024	152	916	2 386
Ukraine	0.0078	0.0078	30 982	-	3 812	13 306	1 971	11 893	30 982
United Arab Emirates	0.2174	0.2174	863 483	-	106 238	370 833	54 940	331 472	863 483
United Kingdom of Great Britain and Northern Ireland	7.4332	7.4290	29 449 953	18 184 066	-	-	-	11 265 887	11 265 887
United Republic of Tanzania	0.0006	0.0006	2 386	1 318	-	-	152	916	1 068
United States of America	26.6901	26.6752	107 371 405	59 157 016	-	-	6 887 750	41 326 639	48 214 389
Uruguay	0.0096	0.0096	38 136	21 069	-	-	2 427	14 640	17 067
Uzbekistan	0.0028	0.0028	11 122	6 144	-	-	708	4 270	4 978
Vanuatu	0.0001	0.0001	396	-	49	170	25	152	396
Venezuela	0.0342	0.0342	135 853	-	16 715	58 343	8 644	52 151	135 853
Viet Nam	0.0042	0.0042	16 682	-	2 053	7 165	1 061	6 403	16 682
Yemen	0.0006	0.0006	2 386	-	294	1 024	152	916	2 386
Zambia	0.0002	0.0002	796	-	97	342	51	306	796
Zimbabwe	0.0014	0.0014	5 561	3 074	-	-	353	2 134	2 487
Total	100.0000	100.0000	398 857 564	171 620 296	12 326 966	43 863 776	18 462 259	152 584 267	227 237 268

^a Assessments for the periods from 1 May to 30 June 2004, from 1 July to 31 October 2004, from 1 to 30 November 2004 and from 1 December 2004 to 1 June 2005.

^b Assessments for the period from 1 December 2004 to 1 June 2005, for which assessment letters were issued and dispatched on 15 December 2004.

Annex XXXIX

Status of contributions to the United Nations Operation in Burundi (ONUB) as at 31 December 2004

(United States dollars)

Member State	2004 effective assessment rates (%) for the period		Assessments in 2004 ^a	Collections in 2004	Contributions outstanding for the period			Assessments within the 30-day due period ^b	Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04			21/4-30/6/04	1/7-31/10/04	1/7-30/11/04 (additional)		
Afghanistan	0.0002	0.0002	696	-	99	211	60	326	696
Albania	0.0010	0.0010	3 475	-	495	1 051	299	1 630	3 475
Algeria	0.0152	0.0152	52 852	-	7 533	15 982	4 555	24 782	52 852
Andorra	0.0050	0.0050	17 386	-	2 478	5 258	1 498	8 152	17 386
Angola	0.0001	0.0001	348	155	-	-	30	163	193
Antigua and Barbuda	0.0018	0.0018	6 260	-	892	1 893	540	2 935	6 260
Argentina	0.2868	0.2868	997 254	-	142 138	301 561	85 954	467 601	997 254
Armenia	0.0004	0.0004	1 390	618	-	-	120	652	772
Australia	1.5920	1.5920	5 535 668	2 940 055	-	-	-	2 595 613	2 595 613
Austria	0.8590	0.8590	2 986 896	1 586 374	-	-	-	1 400 522	1 400 522
Azerbaijan	0.0010	0.0010	3 475	3 475	-	-	-	-	-
Bahamas	0.0117	0.0117	42 452	10 872	-	-	10 735	20 845	31 580
Bahrain	0.0220	0.0220	81 938	34 014	-	-	6 615	41 309	47 924
Bangladesh	0.0010	0.0010	3 478	-	495	1 051	300	1 632	3 478
Barbados	0.0060	0.0060	20 862	-	2 973	6 308	1 798	9 783	20 862
Belarus	0.0036	0.0036	12 519	6 649	-	-	-	5 870	5 870
Belgium	1.0690	1.0690	3 717 103	568 976	-	1 084 837	320 381	1 742 909	3 148 127
Belize	0.0002	0.0002	696	-	99	211	60	326	696
Benin	0.0002	0.0002	696	-	99	211	60	326	696
Bhutan	0.0001	0.0001	348	-	50	105	30	163	348
Bolivia	0.0018	0.0018	6 259	-	892	1 892	540	2 935	6 259
Bosnia and Herzegovina	0.0006	0.0006	2 086	928	-	-	180	978	1 158
Botswana	0.0024	0.0024	8 343	-	1 189	2 523	719	3 912	8 343
Brazil	0.3046	0.3046	1 059 148	-	150 960	320 276	91 289	496 623	1 059 148
Brunei Darussalam	0.0315	0.0315	109 356	-	15 587	33 068	9 425	51 276	109 356
Bulgaria	0.0051	0.0051	17 733	-	2 527	5 362	1 529	8 315	17 733
Burkina Faso	0.0002	0.0002	696	-	99	211	60	326	696
Burundi	0.0001	0.0001	348	-	50	105	30	163	348
Cambodia	0.0002	0.0002	696	-	99	211	60	326	696
Cameroon	0.0016	0.0016	5 565	-	793	1 682	480	2 610	5 565
Canada	2.8130	2.8130	9 781 301	5 194 957	-	-	-	4 586 344	4 586 344
Cape Verde	0.0001	0.0001	348	-	50	105	30	163	348
Central African Republic	0.0001	0.0001	348	-	50	105	30	163	348
Chad	0.0001	0.0001	348	-	50	105	30	163	348
Chile	0.0446	0.0446	155 081	-	22 103	46 895	13 367	72 716	155 081
China	2.4907	2.4893	8 633 955	-	1 234 373	2 617 398	746 042	4 036 142	8 633 955
Colombia	0.0310	0.0310	107 794	-	15 364	32 596	9 290	50 544	107 794
Comoros	0.0001	0.0001	348	-	50	105	30	163	348
Congo	0.0002	0.0002	696	-	99	211	60	326	696
Costa Rica	0.0060	0.0060	20 864	-	2 974	6 309	1 798	9 783	20 864
Côte d'Ivoire	0.0020	0.0020	6 954	-	991	2 103	599	3 261	6 954
Croatia	0.0074	0.0074	25 732	13 667	-	-	-	12 065	12 065
Cuba	0.0086	0.0086	29 903	3 674	588	9 043	2 577	14 021	26 229
Cyprus	0.0390	0.0390	135 611	-	19 329	41 008	11 688	63 586	135 611
Czech Republic	0.0549	0.0549	190 897	101 388	-	-	-	89 509	89 509

Member State	2004 effective assessment rates (%) for the period		Assessments in 2004 ^a	Collections in 2004	Contributions outstanding for the period			Assessments within the 30-day due period ^b	Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04			21/4-30/6/04	1/7-31/10/04	1/7-30/11/04 (additional)		
Democratic People's Republic of Korea	0.0020	0.0020	6 954	3 094	-	-	599	3 261	3 860
Democratic Republic of the Congo	0.0003	0.0003	1 042	-	148	315	90	489	1 042
Denmark	0.7180	0.7180	2 496 613	1 110 793	-	-	215 186	1 170 634	1 385 820
Djibouti	0.0001	0.0001	348	-	50	105	30	163	348
Dominica	0.0002	0.0002	696	-	99	211	60	326	696
Dominican Republic	0.0070	0.0070	24 341	-	3 470	7 360	2 098	11 413	24 341
Ecuador	0.0038	0.0038	13 214	-	1 883	3 996	1 139	6 196	13 214
Egypt	0.0240	0.0240	83 451	-	11 894	25 235	7 193	39 129	83 451
El Salvador	0.0044	0.0044	15 300	-	2 180	4 627	1 319	7 174	15 300
Equatorial Guinea	0.0002	0.0002	696	-	99	211	60	326	696
Eritrea	0.0001	0.0001	348	-	50	105	30	163	348
Estonia	0.0120	0.0120	41 726	18 564	-	-	3 597	19 565	23 162
Ethiopia	0.0004	0.0004	1 390	-	197	421	120	652	1 390
Fiji	0.0008	0.0008	2 780	1 237	-	-	239	1 304	1 543
Finland	0.5330	0.5330	1 853 336	984 328	-	-	-	869 008	869 008
France	7.3155	7.3114	25 359 353	11 313 288	-	-	2 191 249	11 854 816	14 046 065
Gabon	0.0018	0.0018	6 259	-	892	1 892	540	2 935	6 259
Gambia	0.0001	0.0001	348	-	50	105	30	163	348
Georgia	0.0006	0.0006	2 086	-	297	631	180	978	2 086
Germany	8.6620	8.6620	30 119 315	15 996 702	-	-	-	14 122 613	14 122 613
Ghana	0.0008	0.0008	2 780	1 476	-	-	-	1 304	1 304
Greece	0.5300	0.5300	1 842 903	819 944	-	-	158 842	864 117	1 022 959
Grenada	0.0002	0.0002	696	-	99	211	60	326	696
Guatemala	0.0060	0.0060	20 864	-	2 974	6 309	1 798	9 783	20 864
Guinea	0.0003	0.0003	1 042	-	148	315	90	489	1 042
Guinea-Bissau	0.0001	0.0001	348	-	50	105	30	163	348
Guyana	0.0002	0.0002	696	-	99	211	60	326	696
Haiti	0.0003	0.0003	1 042	-	148	315	90	489	1 042
Honduras	0.0010	0.0010	3 475	-	495	1 051	299	1 630	3 475
Hungary	0.0756	0.1008	338 011	143 455	-	-	30 210	164 346	194 556
Iceland	0.0340	0.0340	118 224	62 790	-	-	-	55 434	55 434
India	0.0842	0.0842	292 779	130 263	-	-	25 235	137 281	162 516
Indonesia	0.0284	0.0284	98 752	-	14 076	29 862	8 511	46 303	98 752
Iran (Islamic Republic of)	0.0314	0.0314	109 184	-	15 562	33 016	9 411	51 195	109 184
Iraq	0.0032	0.0032	11 127	-	1 586	3 365	959	5 217	11 127
Ireland	0.3500	0.3500	1 217 012	541 473	-	-	104 895	570 644	675 539
Israel	0.4670	0.4670	1 623 843	-	231 445	491 036	139 961	761 401	1 623 843
Italy	4.8850	4.8850	16 986 014	7 557 417	-	-	1 464 043	7 964 554	9 428 597
Jamaica	0.0016	0.0016	5 565	-	793	1 682	480	2 610	5 565
Japan	19.4680	19.4680	67 693 702	-	9 648 322	20 469 959	5 834 593	31 740 828	67 693 702
Jordan	0.0022	0.0022	7 649	4 063	-	-	-	3 586	3 586
Kazakhstan	0.0050	0.0050	17 386	9 234	-	-	-	8 152	8 152
Kenya	0.0018	0.0018	6 259	-	892	1 892	540	2 935	6 259
Kiribati	0.0001	0.0001	348	-	50	105	30	163	348
Kuwait	0.1499	0.1499	521 054	276 737	-	-	-	244 317	244 317
Kyrgyzstan	0.0002	0.0002	696	310	-	-	60	326	386
Lao People's Democratic Republic	0.0001	0.0001	348	-	50	105	30	163	348
Latvia	0.0045	0.0045	15 647	15 647	-	-	-	-	-
Lebanon	0.0048	0.0048	16 690	-	2 379	5 047	1 438	7 826	16 690

Member State	2004 effective assessment rates (%) for the period		Assessments in 2004 ^a	Collections in 2004	Contributions outstanding for the period			Assessments within the 30-day due period ^b	Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04			21/4-30/6/04	1/7-31/10/04	1/7-30/11/04 (additional)		
Lesotho	0.0001	0.0001	348	-	50	105	30	163	348
Liberia	0.0001	0.0001	348	-	50	105	30	163	348
Libyan Arab Jamahiriya	0.0330	0.0330	123 725	-	16 355	34 698	9 890	62 782	123 725
Liechtenstein	0.0050	0.0050	17 386	17 386	-	-	-	-	-
Lithuania	0.0072	0.0072	25 035	11 139	-	-	2 158	11 738	13 896
Luxembourg	0.0770	0.0770	267 743	119 124	-	-	23 077	125 542	148 619
Madagascar	0.0003	0.0003	1 042	235	-	-	318	489	807
Malawi	0.0001	0.0001	348	-	50	105	30	163	348
Malaysia	0.0406	0.0406	141 174	74 979	-	-	-	66 195	66 195
Maldives	0.0001	0.0001	348	-	50	105	30	163	348
Mali	0.0002	0.0002	696	-	99	211	60	326	696
Malta	0.0140	0.0140	48 682	21 659	-	-	4 196	22 827	27 023
Marshall Islands	0.0002	0.0002	696	370	-	-	-	326	326
Mauritania	0.0001	0.0001	348	-	50	105	30	163	348
Mauritius	0.0022	0.0022	7 649	4 063	-	-	-	3 586	3 586
Mexico	0.3766	0.3766	1 309 505	-	186 642	395 982	112 868	614 013	1 309 505
Micronesia (Federated States of)	0.0002	0.0002	696	310	-	-	60	326	386
Monaco	0.0030	0.0030	10 431	10 431	-	-	-	-	-
Mongolia	0.0002	0.0002	696	-	99	211	60	326	696
Morocco	0.0094	0.0094	32 686	-	4 659	9 883	2 817	15 327	32 686
Mozambique	0.0001	0.0001	348	155	-	-	30	163	193
Myanmar	0.0010	0.0010	3 478	-	495	1 051	300	1 632	3 478
Namibia	0.0012	0.0012	4 174	-	595	1 262	360	1 957	4 174
Nauru	0.0002	0.0002	696	-	99	211	60	326	696
Nepal	0.0004	0.0004	1 390	-	197	421	120	652	1 390
Netherlands	1.6900	1.6900	5 876 430	3 121 037	-	-	-	2 755 393	2 755 393
New Zealand	0.2210	0.2210	768 457	408 162	-	-	-	360 295	360 295
Nicaragua	0.0002	0.0002	696	-	99	211	60	326	696
Niger	0.0001	0.0001	348	-	50	105	30	163	348
Nigeria	0.0084	0.0084	29 209	-	4 163	8 832	2 518	13 696	29 209
Norway	0.6790	0.6790	2 361 003	1 253 955	-	-	-	1 107 048	1 107 048
Oman	0.0210	0.0210	73 021	32 489	-	-	6 294	34 238	40 532
Pakistan	0.0110	0.0110	38 249	17 018	-	-	3 297	17 934	21 231
Palau	0.0005	0.0005	1 770	-	223	474	135	938	1 770
Panama	0.0038	0.0038	13 214	-	1 883	3 996	1 139	6 196	13 214
Papua New Guinea	0.0006	0.0006	2 086	-	297	631	180	978	2 086
Paraguay	0.0024	0.0024	8 343	-	1 189	2 523	719	3 912	8 343
Peru	0.0184	0.0184	63 981	28 465	-	-	5 515	30 001	35 516
Philippines	0.0285	0.0285	99 099	-	14 125	29 966	8 541	46 467	99 099
Poland	0.1383	0.1383	480 896	480 896	-	-	-	-	-
Portugal	0.4700	0.4700	1 634 275	232 932	-	494 190	140 860	766 293	1 401 343
Qatar	0.0592	0.0592	205 851	91 587	-	-	17 743	96 521	114 264
Republic of Korea	1.5086	1.5086	5 636 670	-	747 680	1 586 285	452 142	2 850 563	5 636 670
Republic of Moldova	0.0002	0.0002	696	-	99	211	60	326	696
Romania	0.0180	0.0180	62 589	27 847	-	-	5 394	29 348	34 742
Russian Federation	1.3345	1.3338	4 626 084	2 463 514	-	-	-	2 162 570	2 162 570
Rwanda	0.0001	0.0001	348	-	50	105	30	163	348
Saint Kitts and Nevis	0.0003	0.0003	1 042	-	148	315	90	489	1 042
Saint Lucia	0.0004	0.0004	1 390	-	198	420	120	652	1 390
Saint Vincent and the Grenadines	0.0002	0.0002	696	-	99	211	60	326	696
Samoa	0.0001	0.0001	348	-	50	105	30	163	348
San Marino	0.0030	0.0030	10 431	-	1 486	3 154	899	4 892	10 431
Sao Tome and Principe	0.0001	0.0001	348	-	50	105	30	163	348

Member State	2004 effective assessment rates (%) for the period		Assessments in 2004 ^a	Collections in 2004	Contributions outstanding for the period			Assessments within the 30-day due period ^b	Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04			21/4-30/6/04	1/7-31/10/04	1/7-30/11/04 (additional)		
Saudi Arabia	0.2852	0.2852	991 693	-	141 345	299 879	85 476	464 993	991 693
Senegal	0.0005	0.0005	1 739	-	248	526	150	815	1 739
Serbia and Montenegro	0.0038	0.0038	13 214	-	1 883	3 996	1 139	6 196	13 214
Seychelles	0.0008	0.0008	2 781	-	397	841	239	1 304	2 781
Sierra Leone	0.0001	0.0001	348	155	-	-	30	163	193
Singapore	0.3589	0.3589	1 247 960	1 247 960	-	-	-	-	-
Slovakia	0.0153	0.0153	53 200	-	7 583	16 087	4 585	24 945	53 200
Slovenia	0.0820	0.0820	285 128	-	40 639	86 220	24 576	133 693	285 128
Solomon Islands	0.0001	0.0001	348	155	-	-	30	163	193
Somalia	0.0001	0.0001	348	-	50	105	30	163	348
South Africa	0.0584	0.0584	203 066	107 850	-	-	-	95 216	95 216
Spain	2.5200	2.5200	8 762 488	3 898 606	-	-	755 248	4 108 634	4 863 882
Sri Lanka	0.0034	0.0034	11 822	-	1 685	3 574	1 019	5 544	11 822
Sudan	0.0008	0.0008	2 781	-	396	842	239	1 304	2 781
Suriname	0.0002	0.0002	696	-	99	211	60	326	696
Swaziland	0.0004	0.0004	1 390	-	198	420	120	652	1 390
Sweden	0.9980	0.9980	3 470 223	1 843 074	-	-	-	1 627 149	1 627 149
Switzerland	1.1970	1.1970	4 162 184	2 210 582	-	-	-	1 951 602	1 951 602
Syrian Arab Republic	0.0076	0.0076	26 428	-	3 767	7 991	2 278	12 392	26 428
Tajikistan	0.0002	0.0002	696	-	99	211	60	326	696
Thailand	0.0418	0.0418	145 346	77 195	-	-	-	68 151	68 151
The former Yugoslav Republic of Macedonia	0.0012	0.0012	4 174	-	595	1 262	360	1 957	4 174
Timor-Leste	0.0002	0.0002	696	-	99	211	60	326	696
Togo	0.0001	0.0001	348	-	50	105	30	163	348
Tonga	0.0002	0.0002	696	-	99	211	60	326	696
Trinidad and Tobago	0.0044	0.0044	15 300	-	2 180	4 627	1 319	7 174	15 300
Tunisia	0.0064	0.0064	22 253	9 901	-	-	1 918	10 434	12 352
Turkey	0.0744	0.0744	258 702	137 400	-	-	-	121 302	121 302
Turkmenistan	0.0010	0.0010	3 475	-	495	1 051	299	1 630	3 475
Tuvalu	0.0001	0.0001	348	-	50	105	30	163	348
Uganda	0.0006	0.0006	2 084	-	296	631	179	978	2 084
Ukraine	0.0078	0.0078	27 121	-	3 865	8 201	2 338	12 717	27 121
United Arab Emirates	0.2174	0.2174	755 851	-	107 730	228 563	65 148	354 410	755 851
United Kingdom of Great Britain and Northern Ireland	7.4332	7.4290	25 767 292	13 721 775	-	-	-	12 045 517	12 045 517
United Republic of Tanzania	0.0006	0.0006	2 084	927	-	-	179	978	1 157
United States of America	26.6901	26.6752	93 890 282	41 632 430	-	-	8 281 694	43 976 158	52 257 852
Uruguay	0.0096	0.0096	33 381	-	4 758	10 094	2 877	15 652	33 381
Uzbekistan	0.0028	0.0028	9 735	4 332	-	-	839	4 564	5 403
Vanuatu	0.0001	0.0001	348	-	50	105	30	163	348
Venezuela (Bolivarian Republic of)	0.0342	0.0342	118 920	-	16 950	35 960	10 250	55 760	118 920
Viet Nam	0.0042	0.0042	14 604	-	2 082	4 416	1 259	6 847	14 604
Yemen	0.0006	0.0006	2 084	-	296	631	179	978	2 084
Zambia	0.0002	0.0002	696	-	99	211	60	326	696
Zimbabwe	0.0014	0.0014	4 869	2 166	-	-	420	2 283	2 703
Total	100.0000	100.0000	349 086 394	122 768 878	12 885 507	28 923 373	21 575 529	162 933 107	226 317 516

^a Assessments for the periods from 21 April to 30 June 2004, from 1 July to 31 October 2004, from 1 July to 30 November 2004 and from 1 December 2004 to 1 June 2005.

^b Assessments for the period from 1 December 2004 to 1 June 2005, for which assessment letters were issued and dispatched on 15 December 2004.

Annex XL

Status of the financing of the strategic deployment stocks at the United Nations Logistics Base at Brindisi, Italy, pursuant to General Assembly resolution 56/292 as at 31 December 2004

(United States dollars)

Member State	Assessment/credit transfer		Collections ^c		Contributions outstanding
	Transferred to SDS ^a	Assessment ^b	2003	2004	
Afghanistan	1 416	-	-	-	-
Albania	2 830	-	-	-	-
Algeria	45 290	-	-	-	-
Andorra	14 163	-	-	-	-
Angola	1 416	-	-	-	-
Antigua and Barbuda	1 416	-	-	-	-
Argentina	135 871	-	-	-	-
Armenia	14 609	-	-	-	-
Australia	2 096 099	-	-	-	-
Austria	1 229 883	-	-	-	-
Azerbaijan	-	1 132	1 132	-	-
Bahamas	5 662	-	-	-	-
Bahrain	5 662	-	-	-	-
Bangladesh	1 416	-	-	-	-
Barbados	2 830	-	-	-	-
Belarus	230 038	-	-	-	-
Belgium	1 429 305	-	-	-	-
Belize	1 416	-	-	-	-
Benin	1 416	-	-	-	-
Bhutan	1 416	-	-	-	-
Bolivia	-	2 265	-	-	2 265
Bosnia and Herzegovina	3 058	-	-	-	-
Botswana	1 416	-	-	-	-
Brazil	458 564	-	-	-	-
Brunei Darussalam	5 662	-	-	-	-
Bulgaria	-	5 520	5 520	-	-
Burkina Faso	-	282	-	-	282
Burundi	1 416	-	-	-	-
Cambodia	2 830	-	-	-	-
Cameroon	2 830	-	-	-	-
Canada	-	3 650 471	3 650 471	-	-
Cape Verde	1 416	-	-	-	-
Central African Republic	1 416	-	-	-	-
Chad	1 416	-	-	-	-
Chile	22 645	-	-	-	-
China	1 291 997	-	-	-	-
Colombia	28 307	-	-	-	-
Comoros	1 416	-	-	-	-
Congo	2 830	-	-	-	-
Costa Rica	2 830	-	-	-	-
Côte d'Ivoire	2 830	-	-	-	-
Croatia	-	11 041	11 041	-	-
Cuba	-	8 493	8 493	-	-
Cyprus	8 492	-	-	-	-
Czech Republic	-	73 038	73 038	-	-

<i>Member State</i>	<i>Assessment/credit transfer</i>		<i>Collections^c</i>		<i>Contributions outstanding</i>
	<i>Transferred to SDS^a</i>	<i>Assessment^b</i>	<i>2003</i>	<i>2004</i>	
Democratic People's Republic of Korea	14 153	-	-	-	-
Democratic Republic of the Congo	2 830	-	-	-	-
Denmark	1 018 582	-	-	-	-
Djibouti	1 416	-	-	-	-
Dominica	1 416	-	-	-	-
Dominican Republic	2 830	-	-	-	-
Ecuador	5 662	-	-	-	-
Egypt	21 734	-	-	-	-
El Salvador	2 830	-	-	-	-
Equatorial Guinea	1 416	-	-	-	-
Eritrea	1 416	-	-	-	-
Estonia	11 551	-	-	-	-
Ethiopia	1 416	-	-	-	-
Fiji	-	1 132	1 132	-	-
Finland	-	744 532	744 532	-	-
France	11 226 498	-	-	-	-
Gabon	2 830	-	-	-	-
Gambia	-	142	142	-	-
Georgia	31 820	-	-	-	-
Germany	12 823 539	-	-	-	-
Ghana	2 830	-	-	-	-
Greece	235 204	-	-	-	-
Grenada	1 416	-	-	-	-
Guatemala	5 662	-	-	-	-
Guinea	1 416	-	-	-	-
Guinea-Bissau	1 416	-	-	-	-
Guyana	2 830	-	-	-	-
Haiti	1 416	-	-	-	-
Honduras	2 830	-	-	-	-
Hungary	39 629	-	-	-	-
Iceland	42 489	-	-	-	-
India	87 750	-	-	-	-
Indonesia	39 629	-	-	-	-
Iran (Islamic Republic of)	-	66 810	66 810	-	-
Iraq	39 629	-	-	-	-
Ireland	297 420	-	-	-	-
Israel	76 200	-	-	-	-
Italy	7 411 518	-	-	-	-
Jamaica	-	1 132	1 132	-	-
Japan	22 066 670	-	-	-	-
Jordan	2 830	-	-	-	-
Kazakhstan	-	8 210	8 210	-	-
Kenya	2 830	-	-	-	-
Kiribati	-	142	-	-	142
Kuwait	53 783	-	-	-	-
Kyrgyzstan	8 720	-	-	-	-
Lao People's Democratic Republic	-	142	142	-	-
Latvia	22 873	-	-	-	-
Lebanon	2 830	-	-	-	-
Lesotho	1 416	-	-	-	-
Liberia	2 830	-	-	-	-
Libyan Arab Jamahiriya	-	18 967	18 967	-	-

<i>Member State</i>	<i>Assessment/credit transfer</i>		<i>Collections^c</i>		<i>Contributions outstanding</i>
	<i>Transferred to SDS^a</i>	<i>Assessment^b</i>	<i>2003</i>	<i>2004</i>	
Liechtenstein	-	8 493	8 493	-	-
Lithuania	23 101	-	-	-	-
Luxembourg	99 140	-	-	-	-
Madagascar	1 416	-	-	-	-
Malawi	1 416	-	-	-	-
Malaysia	39 629	-	-	-	-
Maldives	1 416	-	-	-	-
Mali	1 416	-	-	-	-
Malta	2 830	-	-	-	-
Marshall Islands	2 830	-	-	-	-
Mauritania	1 416	-	-	-	-
Mauritius	2 830	-	-	-	-
Mexico	223 393	-	-	-	-
Micronesia (Federated States of)	2 830	-	-	-	-
Monaco	14 163	-	-	-	-
Mongolia	2 830	-	-	-	-
Morocco	8 492	-	-	-	-
Mozambique	1 416	-	-	-	-
Myanmar	1 416	-	-	-	-
Namibia	1 416	-	-	-	-
Nauru	-	283	283	-	-
Nepal	1 416	-	-	-	-
Netherlands	2 250 749	-	-	-	-
New Zealand	339 908	-	-	-	-
Nicaragua	2 830	-	-	-	-
Niger	1 416	-	-	-	-
Nigeria	31 592	-	-	-	-
Norway	793 119	-	-	-	-
Oman	11 323	-	-	-	-
Pakistan	16 985	-	-	-	-
Palau	1 416	-	-	-	-
Panama	2 830	-	-	-	-
Papua New Guinea	1 416	-	-	-	-
Paraguay	2 830	-	-	-	-
Peru	16 985	-	-	-	-
Philippines	16 985	-	-	-	-
Poland	94 095	-	-	-	-
Portugal	250 881	-	-	-	-
Qatar	11 323	-	-	-	-
Republic of Korea	231 885	-	-	-	-
Republic of Moldova	23 101	-	-	-	-
Romania	42 460	-	-	-	-
Russian Federation	-	2 100 837	2 100 837	-	-
Rwanda	1 416	-	-	-	-
Saint Kitts and Nevis	1 416	-	-	-	-
Saint Lucia	1 416	-	-	-	-
Saint Vincent and the Grenadines	1 416	-	-	-	-
Samoa	1 416	-	-	-	-
San Marino	14 163	-	-	-	-
Sao Tome and Principe	1 416	-	-	-	-
Saudi Arabia	201 887	-	-	-	-
Senegal	1 416	-	-	-	-

Member State	Assessment/credit transfer		Collections ^c		Contributions outstanding
	Transferred to SDS ^a	Assessment ^b	2003	2004	
Serbia and Montenegro	-	5 662	-	-	5 662
Seychelles	1 416	-	-	-	-
Sierra Leone	1 416	-	-	-	-
Singapore	39 629	-	-	-	-
Slovakia	-	18 260	18 260	-	-
Slovenia	19 815	-	-	-	-
Solomon Islands	1 416	-	-	-	-
Somalia	1 416	-	-	-	-
South Africa	-	116 351	116 351	-	-
Spain	3 362 765	-	-	-	-
Sri Lanka	2 830	-	-	-	-
Sudan	1 416	-	-	-	-
Suriname	1 416	-	-	-	-
Swaziland	2 830	-	-	-	-
Sweden	-	1 465 001	1 465 001	-	-
Switzerland ^d	-	-	-	-	-
Syrian Arab Republic	14 153	-	-	-	-
Tajikistan	5 662	-	-	-	-
Thailand	36 798	-	-	-	-
The Former Yugoslav Republic of Macedonia	2 830	-	-	-	-
Timor-Leste ^d	-	-	-	-	-
Togo	1 416	-	-	-	-
Tonga	-	283	283	-	-
Trinidad and Tobago	8 720	-	-	-	-
Tunisia	8 492	-	-	-	-
Turkey	107 109	-	-	-	-
Turkmenistan	8 720	-	-	-	-
Tuvalu	-	142	142	-	-
Uganda	-	707	-	-	707
Ukraine	-	15 004	15 004	-	-
United Arab Emirates	53 783	-	-	-	-
United Kingdom of Great Britain and Northern Ireland	9 306 000	-	-	-	-
United Republic of Tanzania	1 416	-	-	-	-
United States of America	-	38 515 350	24 942 628	-	13 572 722
Uruguay	11 323	-	-	-	-
Uzbekistan	-	3 114	3 114	-	-
Vanuatu	1 416	-	-	-	-
Venezuela (Bolivarian Republic of)	-	59 449	59 449	-	-
Viet Nam	2 830	-	-	-	-
Yemen	1 416	-	-	-	-
Zambia	1 871	-	-	-	-
Zimbabwe	1 416	-	-	-	-
Total	80 506 169	46 902 387	33 320 607	-	13 581 780

^a Transfers of Member States' shares of cash balances to the account of the United Nations Logistics Base for the purpose of financing the strategic deployment stocks, pursuant to paragraph 7 of General Assembly resolution 56/292 of 27 June 2002, whether automatic or by specific instruction of the Member States concerned.

^b Assessments for the strategic deployment stocks, pursuant to paragraphs 8 and 10 of General Assembly resolution 56/292 of 27 June 2002.

^c Includes transfers from credits under other accounts.

^d Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for the strategic deployment stocks.

Annex XLI

Status of contributions to the capital master plan for the biennium 2002-2003 as at 31 December 2004

(United States dollars)

Member State	Assessments for the biennium 2002-2003 ^a	Collections		Balance outstanding
		2003	2004	
Afghanistan	252	-	-	252
Albania	757	-	-	757
Algeria	17 658	-	-	17 658
Andorra	1 009	1 009	-	-
Angola	505	-	505	-
Antigua and Barbuda	505	-	-	505
Argentina	244 438	-	-	244 438
Armenia	505	505	-	-
Australia	410 424	410 424	-	-
Austria	238 888	238 888	-	-
Azerbaijan	1 009	1 009	-	-
Bahamas	3 027	3 027	-	-
Bahrain	4 541	4 541	-	-
Bangladesh	2 523	2 523	-	-
Barbados	2 270	-	2 270	-
Belarus	4 793	4 793	-	-
Belgium	284 799	284 799	-	-
Belize	252	-	-	252
Benin	505	-	-	505
Bhutan	252	252	-	-
Bolivia	2 018	-	-	2 018
Bosnia and Herzegovina	1 009	-	1 009	-
Botswana	2 523	2 523	-	-
Brazil	602 896	-	602 896	-
Brunei Darussalam	8 325	8 325	-	-
Bulgaria	3 279	-	3 279	-
Burkina Faso	505	-	-	505
Burundi	252	-	-	252
Cambodia	505	-	-	505
Cameroon	2 270	-	-	2 270
Canada	645 276	645 276	-	-
Cape Verde	252	-	-	252
Central African Republic	252	-	-	252
Chad	252	-	-	252
Chile	53 479	-	53 479	-
China	386 459	386 459	-	-
Colombia	50 704	-	-	50 704
Comoros	252	-	-	252
Congo	252	-	-	252
Costa Rica	5 045	-	-	5 045
Côte d'Ivoire	2 270	-	-	2 270
Croatia	9 838	9 838	-	-
Cuba	7 568	-	7 568	-
Cyprus	9 586	9 586	-	-
Czech Republic	51 208	51 208	-	-
Democratic People's Republic of Korea	2 270	2 270	-	-

Member State	Assessments for the biennium 2002-2003 ^a	Collections		Balance outstanding
		2003	2004	
Democratic Republic of the Congo	1 009	-	-	1 009
Denmark	188 941	188 916	25	-
Djibouti	252	-	252	-
Dominica	252	-	-	252
Dominican Republic	5 802	5 802	-	-
Ecuador	6 306	-	-	6 306
Egypt	20 433	-	-	20 433
El Salvador	4 541	-	-	4 541
Equatorial Guinea	252	-	252	-
Eritrea	252	252	-	-
Estonia	2 523	-	2 523	-
Ethiopia	1 009	-	-	1 009
Fiji	1 009	1 009	-	-
Finland	131 679	131 679	-	-
France	1 631 100	1 631 100	-	-
Gabon	3 532	-	-	3 532
Gambia	252	-	-	252
Georgia	1 261	-	-	1 261
Germany	2 464 308	2 464 308	-	-
Ghana	1 261	1 261	-	-
Greece	135 967	135 967	-	-
Grenada	252	-	-	252
Guatemala	6 811	3 629	3 182	-
Guinea	757	-	-	757
Guinea-Bissau	252	-	-	252
Guyana	252	-	-	252
Haiti	505	505	-	-
Honduras	1 261	1 261	-	-
Hungary	30 271	30 271	-	-
Iceland	8 325	8 325	-	-
India	86 020	86 020	-	-
Indonesia	50 452	-	50 452	-
Iran (Islamic Republic of)	68 614	-	-	68 614
Iraq	34 307	-	-	34 307
Ireland	74 164	74 164	-	-
Israel	104 687	104 687	-	-
Italy	1 277 623	1 277 623	-	-
Jamaica	1 009	-	508	501
Japan	4 923 003	-	4 923 003	-
Jordan	2 018	2 018	-	-
Kazakhstan	7 063	7 063	-	-
Kenya	2 018	2 018	-	-
Kiribati	252	-	-	252
Kuwait	37 082	37 082	-	-
Kyrgyzstan	252	252	-	-
Lao People's Democratic Republic	252	-	252	-
Latvia	2 523	2 523	-	-
Lebanon	3 027	-	-	3 027
Lesotho	252	-	-	252
Liberia	252	-	-	252
Libyan Arab Jamahiriya	16 901	16 901	-	-
Liechtenstein	1 514	1 514	-	-
Lithuania	4 288	-	4 288	-

<i>Member State</i>	<i>Assessments for the biennium 2002-2003^a</i>	<i>Collections</i>		<i>Balance outstanding</i>
		<i>2003</i>	<i>2004</i>	
Luxembourg	20 181	-	-	20 181
Madagascar	757	-	-	757
Malawi	505	-	-	505
Malaysia	59 281	59 281	-	-
Maldives	252	-	-	252
Mali	505	-	-	505
Malta	3 784	3 784	-	-
Marshall Islands	252	252	-	-
Mauritania	252	-	-	252
Mauritius	2 775	2 775	-	-
Mexico	273 952	-	35 288	238 664
Micronesia (Federated States of)	252	-	-	252
Monaco	1 009	1 009	-	-
Mongolia	252	252	-	-
Morocco	11 099	-	-	11 099
Mozambique	252	-	-	252
Myanmar	2 523	-	-	2 523
Namibia	1 766	1 766	-	-
Nauru	252	-	-	252
Nepal	1 009	1 009	-	-
Netherlands	438 424	438 424	-	-
New Zealand	60 794	60 794	-	-
Nicaragua	252	-	252	-
Niger	252	-	-	252
Nigeria	17 154	17 154	-	-
Norway	162 959	162 959	-	-
Oman	15 388	15 388	-	-
Pakistan	15 388	15 388	-	-
Palau	252	-	-	252
Panama	4 541	-	-	4 541
Papua New Guinea	1 514	-	-	1 514
Paraguay	4 036	-	-	4 036
Peru	29 766	-	-	29 766
Philippines	25 226	-	-	25 226
Poland	95 353	-	95 353	-
Portugal	116 543	116 543	-	-
Qatar	8 577	-	-	8 577
Republic of Korea	466 929	466 929	-	-
Republic of Moldova	505	-	-	505
Romania	14 631	14 631	-	-
Russian Federation	302 710	302 710	-	-
Rwanda	252	252	-	-
Saint Kitts and Nevis	252	252	-	-
Saint Lucia	505	-	-	505
Saint Vincent and the Grenadines	252	252	-	-
Samoa	252	-	252	-
San Marino	505	-	505	-
Sao Tome and Principe	252	-	-	252
Saudi Arabia	139 751	-	-	139 751
Senegal	1 261	-	-	1 261
Serbia and Montenegro	5 045	-	-	5 045
Seychelles	505	-	-	505

Member State	Assessments for the biennium 2002-2003 ^a	Collections		Balance outstanding
		2003	2004	
Sierra Leone	252	252	-	-
Singapore	99 137	99 137	-	-
Slovakia	10 847	10 847	-	-
Slovenia	20 433	20 433	-	-
Solomon Islands	252	-	-	252
Somalia	252	-	-	252
South Africa	102 921	102 921	-	-
Spain	635 375	635 375	-	-
Sri Lanka	4 036	4 036	-	-
Sudan	1 514	-	-	1 514
Suriname	505	-	-	505
Swaziland	505	-	505	-
Sweden	259 006	259 006	-	-
Switzerland	321 377	321 377	-	-
Syrian Arab Republic	20 181	20 181	-	-
Tajikistan	252	-	-	252
Thailand	74 164	-	74 164	-
The former Yugoslav Republic of Macedonia	1 514	1 514	-	-
Timor-Leste	252	-	-	252
Togo	252	-	-	252
Tonga	252	-	-	252
Trinidad and Tobago	4 036	4 036	-	-
Tunisia	7 568	7 568	-	-
Turkey	110 993	-	-	110 993
Turkmenistan	757	-	757	-
Tuvalu	252	252	-	-
Uganda	1 261	-	-	1 261
Ukraine	13 370	-	-	13 370
United Arab Emirates	50 956	-	-	50 956
United Kingdom of Great Britain and Northern Ireland	1 396 500	1 396 500	-	-
United Republic of Tanzania	1 009	-	1 009	-
United States of America	5 549 675	5 549 675	-	-
Uruguay	20 181	-	-	20 181
Uzbekistan	2 775	2 775	-	-
Vanuatu	252	252	-	-
Venezuela (Bolivarian Republic of)	52 470	52 470	-	-
Viet Nam	4 036	-	-	4 036
Yemen	1 514	-	-	1 514
Zambia	505	-	505	-
Zimbabwe	2 018	-	2 018	-
Total	25 500 000	18 453 816	5 866 351	1 179 833

^a Assessments issued on 28 January 2003.

Annex XLII

Status of contributions to the United Nations Peacekeeping Reserve Fund as at 31 December 2004

(United States dollars)

<i>Member State</i>	<i>Contributions payable as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Total outstanding</i>
Andorra	15 000 ^a	-	15 000
Eritrea	1 ^a	-	1
Estonia	1 000 ^b	1 000	-
Marshall Islands	3 000 ^b	-	3 000
Palau	1 500 ^a	-	1 500
San Marino	5 219 ^b	-	5 219
Total	25 720	1 000	24 720

^a Amounts assessed, pursuant to General Assembly resolution 47/217 of 23 December 1992, on those Member States which became Members of the United Nations subsequent to its adoption.

^b Amounts assessed pursuant to General Assembly resolution 51/218 of 18 December 1996.

Annex XLIII

Status of contributions to the United Nations by States not members of the United Nations as at 31 December 2004

(United States dollars)

<i>Non-member State</i>	<i>Contributions payable</i>		<i>Collections in 2004</i>	<i>Contributions outstanding</i>
	<i>Prior years</i>	<i>2004 assessment</i>		
Holy See	-	7 180	7 180	-
Tonga	33 342	-	23 342	10 000 ^a
Viet Nam	138 515	-	-	138 515 ^b
Total	171 857	7 180	30 522	148 515

^a For the years 1991-1999, Tonga became a Member of the United Nations on 14 September 1999.

^b For the years 1973-1977, Viet Nam became a Member of the United Nations on 20 September 1977.