

**Secretariat**

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**Credit from unencumbered balance and other income for
the United Nations Operation in Burundi (ONUB) for the
period ended 30 June 2007**

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I. Basis of Member States' credits from unencumbered balance and other income for ONUB for the period ended 30 June 2007

A. Summary of credit from unencumbered balance and other income for ONUB for the period ended 30 June 2007

(United States dollars)

<i>Mandate period</i>	<i>General Assembly resolution</i>	<i>Credit from unencumbered balance and other income</i>	
		<i>Gross</i>	<i>Net</i>
Credit from unencumbered balance and other income for the period ended 30 June 2007	62/253 of 20/6/2008	(30 729 800)	(30 351 100)

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

B. Apportionment of the costs of peacekeeping operations

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

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

4. By its resolution 58/1 B, the General Assembly adopted the scale of assessments for the period from 2004 to 2006. The composition of levels of contribution for peacekeeping operations was also changed for the period from 2004

to 2006 as contained in the addendum to the report of the Secretary-General,¹ and adopted by the Assembly in resolution 58/256.

5. By its resolution 61/237, the General Assembly adopted the scale of assessments for the period from 2007 to 2009. The composition of levels of contribution for peacekeeping operations was also changed for the period from 2007 to 2009 as adopted by the Assembly in resolution 61/243 and contained in the addendum to the report of the Secretary-General.² The percentage shares shown in section III below demonstrate the results of the application of the latest resolutions.

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

6. Under regulation 3.2 (e) of the Financial Regulations and Rules of the United Nations, adjustments shall be made to the assessment of Member States in respect of their credits in the Tax Equalization Fund estimated to be not required to meet charges for tax refunds for the financial periods below:

A. Summary of credits for ONUB for the period ended 30 June 2007

(United States dollars)

<i>Mandate period</i>	<i>Staff assessment income available for credit to Member States^a</i>	<i>Estimated amounts required to meet tax refunds^b</i>	<i>Net credits to Member States^c</i>
Credit from unencumbered balance and other income for the period ended 30 June 2007	378 700	98 789	279 911

^a Total staff assessment income apportioned in accordance with General Assembly resolution 62/253.

^b Staff assessment debits reserved for the United States of America.

^c As shown in section III.

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

(United States dollars)

Gross	30 729 800
Less: staff assessment	378 700
Net	30 351 100
Plus: United States share of staff assessment	98 789
Total credit	30 449 889

¹ A/58/157/Add.1, annex.

² A/61/139/Add.1, annex.

III. Credit from unencumbered balance and other income of Member States for ONUB for the period ended 30 June 2007

	Regular budget scale 2007-2009	Percentage share resulting from application of scheme for apportionment of costs of assessed peacekeeping operations		Gross credits (rounded)	Staff assessment (rounded)	Net credits
		Relative to group total a/	Relative to grand total a/			
		Percentage				
United States dollars						
Level A						
China	2.667	6.8719	3.1624	971 792	11 976	959 816
France	6.301	16.2355	7.4714	2 295 937	28 294	2 267 643
Russian Federation	1.200	3.0920	1.4229	437 252	5 389	431 863
United Kingdom of Great Britain and Northern Ireland	6.642	17.1141	7.8757	2 420 190	29 825	2 390 365
United States of America	22.000	56.6864	26.0863	8 016 285	0 b/	8 016 285
Subtotal	38.810	99.9999	46.0187	14 141 456	75 484	14 065 972
Level B						
Andorra	0.008	0.0163	0.0080	2 458	30	2 428
Australia	1.787	3.6394	1.7870	549 142	6 767	542 375
Austria	0.887	1.8065	0.8870	272 573	3 359	269 214
Bahamas	0.016	0.0326	0.0160	4 917	61	4 856
Bahrain	0.033	0.0672	0.0330	10 141	125	10 016
Belgium	1.102	2.2444	1.1020	338 642	4 173	334 469
Canada	2.977	6.0630	2.9770	914 826	11 274	903 552
Cyprus	0.044	0.0896	0.0440	13 521	167	13 354
Denmark	0.739	1.5051	0.7390	227 093	2 799	224 294
Estonia	0.016	0.0326	0.0160	4 917	61	4 856
Finland	0.564	1.1487	0.5640	173 316	2 136	171 180
Germany	8.577	17.4681	8.5770	2 635 695	32 481	2 603 214
Greece	0.596	1.2138	0.5960	183 150	2 257	180 893
Hungary	0.244	0.4969	0.2440	74 981	924	74 057
Iceland	0.037	0.0754	0.0370	11 370	140	11 230
Ireland	0.445	0.9063	0.4450	136 748	1 685	135 063
Israel	0.419	0.8533	0.4190	128 758	1 587	127 171
Italy	5.079	10.3440	5.0790	1 560 767	19 234	1 541 533
Japan	16.624	33.8567	16.6240	5 108 522	62 955	5 045 567
Liechtenstein	0.010	0.0204	0.0100	3 073	38	3 035
Luxembourg	0.085	0.1731	0.0850	26 120	322	25 798
Malta	0.017	0.0346	0.0170	5 224	64	5 160
Monaco	0.003	0.0061	0.0030	922	11	911
Netherlands	1.873	3.8146	1.8730	575 569	7 093	568 476
New Zealand	0.256	0.5214	0.2560	78 668	969	77 699
Norway	0.782	1.5926	0.7820	240 307	2 961	237 346
Portugal	0.527	1.0733	0.5270	161 946	1 996	159 950
San Marino	0.003	0.0061	0.0030	922	11	911
Slovenia	0.096	0.1955	0.0960	29 501	364	29 137
Spain	2.968	6.0447	2.9680	912 060	11 240	900 820
Sweden	1.071	2.1812	1.0710	329 116	4 056	325 060
Switzerland	1.216	2.4765	1.2160	373 674	4 605	369 069
Subtotal	49.101	100.0000	49.10100	15 088 639	185 945	14 902 694
Level B (Transition)						
Republic of Korea	2.173	100.0000	1.9557	600 983	7 406	593 577
Subtotal	2.173		1.9557	600 983	7 406	593 577
Level C						
Brunei Darussalam	0.026	2.7601	0.0240	7 390	91	7 299
Kuwait	0.182	19.3206	0.1684	51 734	637	51 097
Qatar	0.085	9.0234	0.0786	24 161	298	23 863

	Regular budget scale 2007-2009	Percentage share resulting from application of scheme for apportionment of costs of assessed peacekeeping operations		Gross credits (rounded)	Staff assessment (rounded)	Net credits
		Relative to group total a/	Relative to grand total a/			
		Percentage				
United States dollars						
Singapore	0.347	36.8365	0.3210	98 635	1 216	97 419
United Arab Emirates	0.302	32.0594	0.2794	85 844	1 058	84 786
Subtotal	0.942	100.0000	0.8714	267 764	3 300	264 464
Level E						
Barbados	0.009	100.0000	0.0054	1 659	20	1 639
Subtotal	0.009	100.0000	0.0054	1 659	20	1 639
Level F						
Antigua and Barbuda	0.002	0.2424	0.0008	246	3	243
Oman	0.073	8.8485	0.0292	8 973	111	8 862
Saudi Arabia	0.748	90.6667	0.2992	91 943	1 133	90 810
Seychelles	0.002	0.2424	0.0008	246	3	243
Subtotal	0.825	100.00000	0.33000	101 408	1 250	100 158
Level G						
Czech Republic	0.281	99.6454	0.0843	25 905	319	25 586
Saint Kitts and Nevis	0.001	0.3546	0.0003	92	1	91
Subtotal	0.282	100.0000	0.0846	25 997	320	25 677
Level G (Transition)						
Trinidad and Tobago	0.027	100.0000	0.0067	2 074	26	2 048
Subtotal	0.027		0.0067	2 074	26	2 048
Level H						
Bulgaria	0.020	2.8450	0.0060	1 844	23	1 821
Latvia	0.018	2.5605	0.0054	1 659	20	1 639
Lithuania	0.031	4.4097	0.0093	2 858	35	2 823
Poland	0.501	71.2660	0.1503	46 187	569	45 618
Romania	0.070	9.9573	0.0210	6 453	80	6 373
Slovakia	0.063	8.9616	0.0189	5 808	72	5 736
Subtotal	0.703	100.0001	0.2109	64 809	799	64 010
Level H (Other)						
Mexico	2.257	99.9557	0.4514	138 715	1 709	137 006
Palau	0.001	0.0443	0.0002	61	1	60
Subtotal	2.258	100.000	0.4516	138 776	1 710	137 066
Level I						
Albania	0.006	0.1258	0.0012	369	5	364
Algeria	0.085	1.7820	0.0170	5 224	64	5 160
Argentina	0.325	6.8134	0.0650	19 975	246	19 729
Armenia	0.002	0.0419	0.0004	123	1	122
Azerbaijan	0.005	0.1048	0.0010	307	4	303
Belarus	0.020	0.4193	0.0040	1 229	15	1 214
Belize	0.001	0.0210	0.0002	61	1	60
Bolivia	0.006	0.1258	0.0012	369	5	364
Bosnia and Herzegovina	0.006	0.1258	0.0012	369	5	364
Botswana	0.014	0.2935	0.0028	861	11	850
Brazil	0.876	18.3648	0.1752	53 839	663	53 176
Cameroon	0.009	0.1887	0.0018	553	7	546
Chile	0.161	3.3753	0.0322	9 895	122	9 773
Colombia	0.105	2.2013	0.0210	6 453	79	6 374
Congo	0.001	0.0210	0.0002	61	1	60
Costa Rica	0.032	0.6709	0.0064	1 967	24	1 943
Côte d'Ivoire	0.009	0.1887	0.0018	553	7	546
Croatia	0.050	1.0482	0.0100	3 073	38	3 035
Cuba	0.054	1.1321	0.0108	3 319	41	3 278
Democratic People's Republic of Korea	0.007	0.1468	0.0014	430	5	425

	Regular budget scale 2007-2009	Percentage share resulting from application of scheme for apportionment of costs of assessed peacekeeping operations		Gross credits (rounded)	Staff assessment (rounded)	Net credits
		Relative to group total a/	Relative to grand total a/			
		Percentage				
United States dollars						
Dominica	0.001	0.0210	0.0002	61	1	60
Dominican Republic	0.024	0.5031	0.0048	1 475	18	1 457
Ecuador	0.021	0.4403	0.0042	1 291	16	1 275
Egypt	0.088	1.8449	0.0176	5 409	67	5 342
El Salvador	0.020	0.4193	0.0040	1 229	15	1 214
Fiji	0.003	0.0629	0.0006	185	2	183
Gabon	0.008	0.1677	0.0016	492	6	486
Georgia	0.003	0.0629	0.0006	185	2	183
Ghana	0.004	0.0839	0.0008	246	3	243
Grenada	0.001	0.0210	0.0002	61	1	60
Guatemala	0.032	0.6709	0.0064	1 967	24	1 943
Guyana	0.001	0.0210	0.0002	61	1	60
Honduras	0.005	0.1048	0.0010	307	4	303
India	0.450	9.4340	0.0900	27 657	341	27 316
Indonesia	0.161	3.3753	0.0322	9 895	122	9 773
Iran (Islamic Republic of)	0.180	3.7736	0.0360	11 063	136	10 927
Iraq	0.015	0.3145	0.0030	922	11	911
Jamaica	0.010	0.2096	0.0020	615	7	608
Jordan	0.012	0.2516	0.0024	738	9	729
Kazakhstan	0.029	0.6080	0.0058	1 782	22	1 760
Kenya	0.010	0.2096	0.0020	615	7	608
Kyrgyzstan	0.001	0.0210	0.0002	61	1	60
Lebanon	0.034	0.7128	0.0068	2 090	26	2 064
Libyan Arab Jamahiriya	0.062	1.2998	0.0124	3 811	47	3 764
Malaysia	0.190	3.9832	0.0380	11 677	144	11 533
Marshall Islands	0.001	0.0210	0.0002	61	1	60
Mauritius	0.011	0.2306	0.0022	676	8	668
Micronesia (Federated States of)	0.001	0.0210	0.0002	61	1	60
Moldova (Republic of)	0.001	0.0210	0.0002	61	1	60
Mongolia	0.001	0.0210	0.0002	61	1	60
Montenegro	0.001	0.0210	0.0002	61	1	60
Morocco	0.042	0.8805	0.0084	2 581	32	2 549
Namibia	0.006	0.1258	0.0012	369	5	364
Nauru	0.001	0.0210	0.0002	61	1	60
Nicaragua	0.002	0.0419	0.0004	123	1	122
Nigeria	0.048	1.0063	0.0096	2 950	36	2 914
Pakistan	0.059	1.2369	0.0118	3 626	45	3 581
Panama	0.023	0.4822	0.0046	1 414	17	1 397
Papua New Guinea	0.002	0.0419	0.0004	123	1	122
Paraguay	0.005	0.1048	0.0010	307	4	303
Peru	0.078	1.6352	0.0156	4 794	59	4 735
Philippines	0.078	1.6352	0.0156	4 794	59	4 735
Saint Lucia	0.001	0.0210	0.0002	61	1	60
Saint Vincent and the Grenadines	0.001	0.0210	0.0002	61	1	60
Serbia	0.021	0.4403	0.0042	1 291	16	1 275
South Africa	0.290	6.0797	0.0580	17 823	220	17 603
Sri Lanka	0.016	0.3354	0.0032	983	12	971
Suriname	0.001	0.0210	0.0002	61	1	60
Swaziland	0.002	0.0419	0.0004	123	1	122
Syrian Arab Republic	0.016	0.3354	0.0032	983	12	971
Tajikistan	0.001	0.0210	0.0002	61	1	60
Thailand	0.186	3.8994	0.0372	11 432	141	11 291

	Regular budget scale 2007-2009	Percentage share resulting from application of scheme for apportionment of costs of assessed peacekeeping operations		Gross credits (rounded)	Staff assessment (rounded)	Net credits
		Relative to group total a/	Relative to grand total a/			
		Percentage		United States dollars		
The former Yugoslav Republic of Macedonia	0.005	0.1048	0.0010	307	4	303
Tonga	0.001	0.0210	0.0002	61	1	60
Tunisia	0.031	0.6499	0.0062	1 905	23	1 882
Turkey	0.381	7.9874	0.0762	23 416	289	23 127
Turkmenistan	0.006	0.1258	0.0012	369	5	364
Ukraine	0.045	0.9434	0.0090	2 766	34	2 732
Uruguay	0.027	0.5660	0.0054	1 660	20	1 640
Uzbekistan	0.008	0.1677	0.0016	492	6	486
Venezuela (Bolivarian Republic of)	0.200	4.1929	0.0400	12 292	151	12 141
Viet Nam	0.024	0.5031	0.0048	1 475	18	1 457
Zimbabwe	0.008	0.1677	0.0016	492	6	486
Subtotal	4.770	100.0009	0.9540	293 162	3 613	289 549
Level J						
Afghanistan	0.001	1.0000	0.0001	31	0	31
Angola	0.003	3.0000	0.0003	91	2	89
Bangladesh	0.010	10.0000	0.0010	307	4	303
Benin	0.001	1.0000	0.0001	31	0	31
Bhutan	0.001	1.0000	0.0001	31	0	31
Burkina Faso	0.002	2.0000	0.0002	61	2	59
Burundi	0.001	1.0000	0.0001	31	0	31
Cambodia	0.001	1.0000	0.0001	31	0	31
Cape Verde	0.001	1.0000	0.0001	31	0	31
Central African Republic	0.001	1.0000	0.0001	31	0	31
Chad	0.001	1.0000	0.0001	31	0	31
Comoros	0.001	1.0000	0.0001	31	0	31
Democratic Republic of the Congo	0.003	3.0000	0.0003	91	2	89
Djibouti	0.001	1.0000	0.0001	31	0	31
Equatorial Guinea	0.002	2.0000	0.0002	61	2	59
Eritrea	0.001	1.0000	0.0001	31	0	31
Ethiopia	0.003	3.0000	0.0003	91	2	89
Gambia	0.001	1.0000	0.0001	31	0	31
Guinea	0.001	1.0000	0.0001	31	0	31
Guinea-Bissau	0.001	1.0000	0.0001	31	0	31
Haiti	0.002	2.0000	0.0002	61	2	59
Kiribati	0.001	1.0000	0.0001	31	0	31
Lao People's Democratic Republic	0.001	1.0000	0.0001	31	0	31
Lesotho	0.001	1.0000	0.0001	31	0	31
Liberia	0.001	1.0000	0.0001	31	0	31
Madagascar	0.002	2.0000	0.0002	61	2	59
Malawi	0.001	1.0000	0.0001	31	0	31
Maldives	0.001	1.0000	0.0001	31	0	31
Mali	0.001	1.0000	0.0001	31	0	31
Mauritania	0.001	1.0000	0.0001	31	0	31
Mozambique	0.001	1.0000	0.0001	31	0	31
Myanmar	0.005	5.0000	0.0005	153	3	150
Nepal	0.003	3.0000	0.0003	91	2	89
Niger	0.001	1.0000	0.0001	31	0	31
Rwanda	0.001	1.0000	0.0001	31	0	31
Samoa	0.001	1.0000	0.0001	31	0	31
Sao Tome and Principe	0.001	1.0000	0.0001	31	0	31
Senegal	0.004	4.0000	0.0004	123	2	121

	Regular budget scale 2007-2009	Percentage share resulting from application of scheme for apportionment of costs of assessed peacekeeping operations		Gross credits (rounded)	Staff assessment (rounded)	Net credits
		Relative to group total a/	Relative to grand total a/			
		Percentage				
United States dollars						
Sierra Leone	0.001	1.0000	0.0001	31	0	31
Solomon Islands	0.001	1.0000	0.0001	31	0	31
Somalia	0.001	1.0000	0.0001	31	0	31
Sudan	0.010	10.0000	0.0010	307	4	303
Timor-Leste	0.001	1.0000	0.0001	31	0	31
Togo	0.001	1.0000	0.0001	31	0	31
Tuvalu	0.001	1.0000	0.0001	31	0	31
Uganda	0.003	3.0000	0.0003	91	2	89
United Republic of Tanzania	0.006	6.0000	0.0006	184	3	181
Vanuatu	0.001	1.0000	0.0001	31	0	31
Yemen	0.007	7.0000	0.0007	215	4	211
Zambia	0.001	1.0000	0.0001	31	0	31
Subtotal	0.100	100.0000	0.0100	3 073	38	3 035
Total	100.000		100.0000	30 729 800	279 911	30 449 889

a/ Percentages are rounded to four decimals.

b/ United States share in staff assessment credit: \$98,789.