



Subsidiary Body for Implementation

Forty-fifth session

Marrakech, 7–14 November 2016

Item 17(a) of the provisional agenda

Administrative, financial and institutional matters

Budget performance for the biennium 2016–2017

Status of contributions as at 21 October 2016

Note by the secretariat

1. This document contains information on the status of receipt of contributions to the UNFCCC trust funds as at 21 October 2016. The status of indicative contributions for the Kyoto Protocol is reported separately from the status of contributions for the Convention.

2. The financial procedures for the Conference of the Parties, its subsidiary bodies and the secretariat stipulate that contributions will be made “each year by Parties on the basis of an indicative scale, adopted by consensus by the Conference of the Parties, and based on such a scale of assessments of the United Nations as may be adopted from time to time by the General Assembly”.¹

3. At its seventieth session, the United Nations General Assembly adopted resolution A/RES/70/245 containing the scale of assessments for the contributions of Member States to the regular budget of the United Nations for 2016, 2017 and 2018. The indicative scale of contributions from Parties to the Convention for the biennium 2016–2017 as contained in the annex to decision 22/CP.21 and the indicative scale of contributions from Parties to the Kyoto Protocol for the biennium 2016–2017 as contained in annex I to decision 12/CMP.11 have been revised to ensure that they are based on the scale of assessments of the United Nations applicable for this period. The indicative contributions for the year 2016, based on the revised scales, are reflected in this document. The Subsidiary Body for Implementation is expected to consider the revised scales of contributions for the biennium 2016–2017 as contained in document FCCC/SBI/2016/INF.15 with a view to recommending them for adoption by the Conference of the Parties at its twenty-second session and the Conference of the Parties serving as the meeting of the Parties to the Kyoto Protocol at its twelfth session.

4. Table 1 lists all 197 Parties to the Convention, and shows the expected and received contributions during 2016 and the outstanding balances for 2016 in euros due to the Trust

¹ Decision 15/CP.1, annex I, paragraph 7(a).



Fund for the Core Budget of the UNFCCC. Eighty-four Parties have paid their contributions for 2016, and 84.7 per cent of the indicative contributions for this year have been received. Table 2 reflects the outstanding contributions for the years 1996–2009 in United States dollars, while table 3 groups Parties according to the status of contributions paid to the Trust Fund for the Core Budget of the UNFCCC (Convention).

5. Table 4 lists all 192 Parties to the Kyoto Protocol, and shows the expected and received contributions during 2016 and the outstanding balances for 2016 in euros due to the Trust Fund for the Core Budget of the UNFCCC (Kyoto Protocol). Seventy-three Parties have paid their contributions for 2016, and 61.9 per cent of the indicative contributions for this year have been received. Table 5 shows the outstanding amounts for the years 2005–2009 in United States dollars. In table 6, Parties are grouped according to the status of contributions paid to the core budget for the Kyoto Protocol.

6. The status of payment of fees for the international transaction log is shown in table 7. As at 21 October 2016, only one Party had a fully outstanding fee for 2016.

7. Table 8 reflects the voluntary contributions received in 2016 by the Trust Fund for Supplementary Activities. USD 9.83 million has been received for supplementary activities, and no fees have been received for joint implementation. Table 9 shows voluntary contributions to the Trust Fund for Participation in the UNFCCC Process, amounting to USD 1.86 million in 2016.

8. The various fees paid towards the clean development mechanism are listed in table 10 and amount to USD 7.71 million for 2016.

Table 1
Trust Fund for the Core Budget of the UNFCCC (Convention): status of contributions as at 21 October 2016

<i>Party</i>	<i>Arrears for 2010–2015 and advances as at 31 December 2015 (EUR)</i>	<i>Indicative contributions for 2016 (EUR)</i>	<i>Amount paid in 2016 (EUR)</i>	<i>Contributions received in advance for future years (EUR)</i>	<i>Outstanding contributions for 2010–2016 as at 21 October 2016 (EUR)</i>	<i>Outstanding contributions for 1996–2009 as at 21 October 2016 (USD) (see table 2)</i>
Afghanistan	896	1 105			2 001	
Albania	–1 827	1 474		353		
Algeria	24 517	29 660	54 177			
Andorra		1 105			1 105	
Angola		1 842			1 842	
Antigua and Barbuda	358	368			726	
Argentina	77 347	164 327	77 348		164 326	
Armenia	–1 290	1 105		185		
Australia		430 529	430 529			
Austria		132 641	132 641			
Azerbaijan		11 053	11 053			
Bahamas	3 044	2 579	5 623			
Bahrain		8 106	154		7 952	
Bangladesh	1 659	1 842	3 502	1		
Barbados	1 432	1 290	1 432		1 290	

<i>Party</i>	<i>Arrears for 2010–2015 and advances as at 31 December 2015 (EUR)</i>	<i>Indicative contributions for 2016 (EUR)</i>	<i>Amount paid in 2016 (EUR)</i>	<i>Contributions received in advance for future years (EUR)</i>	<i>Outstanding contributions for 2010–2016 as at 21 October 2016 (EUR)</i>	<i>Outstanding contributions for 1996–2009 as at 21 October 2016 (USD) (see table 2)</i>
Belarus		10 316	10 316			
Belgium		163 037	163 037			
Belize	510	189			699	
Benin	2 706	553			3 259	133
Bhutan		189	189			
Bolivia (Plurinational State of)	1 611	2 211			3 822	
Bosnia and Herzegovina		2 395	2 395			
Botswana		2 579	3 431	852		
Brazil	1 024 789	704 285	499 467		1 229 607	
Brunei Darussalam	2 248	5 342			7 590	
Bulgaria		8 290	8 861	571		
Burkina Faso	1 943	737	238		2 442	
Burundi	926	189			1 115	2 203
Cabo Verde	184	189			373	
Cambodia	430	737			1 167	
Cameroon	10 417	1 842			12 259	
Canada		538 115	538 115			
Central African Republic	344	189			533	
Chad	1 802	921			2 723	3 005
Chile		73 505	61 530		11 975	
China		1 459 231	840 000		619 231	
Colombia	28 028	59 320			87 348	
Comoros	926	189			1 115	30
Congo		1 105			1 105	
Cook Islands		189	221	32		
Costa Rica	13 048	8 658	16 740		4 966	
Côte d'Ivoire	9 514	1 658	6 642		4 530	
Croatia	1 111	18 238	27 015	7 666		
Cuba	63 032	11 974			75 006	
Cyprus		7 922	7 922			
Czechia	-71 110	63 373		7 737		
Democratic People's Republic of Korea	5 814	921			6 735	
Democratic Republic of the Congo	2 706	1 474			4 180	832
Denmark	-1 302	107 586	106 284			
Djibouti	926	189			1 115	158
Dominica	926	189			1 115	3 005
Dominican Republic	39 365	8 474			47 839	21 316

<i>Party</i>	<i>Arrears for 2010–2015 and advances as at 31 December 2015 (EUR)</i>	<i>Indicative contributions for 2016 (EUR)</i>	<i>Amount paid in 2016 (EUR)</i>	<i>Contributions received in advance for future years (EUR)</i>	<i>Outstanding contributions for 2010–2016 as at 21 October 2016 (EUR)</i>	<i>Outstanding contributions for 1996–2009 as at 21 October 2016 (USD) (see table 2)</i>
Ecuador	12 716	12 343			25 059	
Egypt		28 002			28 002	
El Salvador	7 950	2 579			10 529	
Equatorial Guinea	8 207	1 842			10 049	
Eritrea	–189	189	189	189		
Estonia		7 000	7 572	572		
Ethiopia	2 723	1 842	4 565			
European Union		472 380	472 380			
Fiji	–553	553				
Finland		84 006	84 006			
France		895 140	895 140			
Gabon	12 046	3 132			15 178	
Gambia	926	189			1 115	
Georgia		1 474	1 474			
Germany		1 177 001	1 315 526	138 525		
Ghana		2 948			2 948	
Greece	209 936	86 769	95 704		201 001	
Grenada	926	189			1 115	
Guatemala	6 626	5 158			11 784	
Guinea	1 319	368			1 687	5 259
Guinea-Bissau	926	189			1 115	2 953
Guyana	–368	368				
Haiti	2 706	553			3 259	308
Honduras	1 432	1 474	1 440		1 466	
Hungary		29 660	59 450	29 790		
Iceland		4 237	4 225		12	
India	119 245	135 772	119 245		135 772	
Indonesia	37 239	92 848			130 087	
Iran (Islamic Republic of)	176 872	86 769	85 245		178 396	
Iraq	12 175	23 765			35 940	
Ireland	–77 005	61 715	23 567	38 857		
Israel	42 619	79 216	112 300		9 535	
Italy		690 468	1 174 456	483 988		
Jamaica		1 658	1 658			
Japan		1 783 279	1 783 279			
Jordan	237	3 684	3 921			
Kazakhstan		35 187	22 291		12 896	

<i>Party</i>	<i>Arrears for 2010–2015 and advances as at 31 December 2015 (EUR)</i>	<i>Indicative contributions for 2016 (EUR)</i>	<i>Amount paid in 2016 (EUR)</i>	<i>Contributions received in advance for future years (EUR)</i>	<i>Outstanding contributions for 2010–2016 as at 21 October 2016 (EUR)</i>	<i>Outstanding contributions for 1996–2009 as at 21 October 2016 (USD) (see table 2)</i>
Kenya		3 316			3 316	
Kiribati	270	189			459	
Kuwait		52 504	52 504			
Kyrgyzstan		368	368			
Lao People's Democratic Republic	–368	553			185	
Latvia	–9 211	9 211				
Lebanon	32 891	8 474			41 365	
Lesotho	–189	189				
Liberia	926	189			1 115	776
Libya	122 788	23 028			145 816	66 351
Liechtenstein	1 611	1 290	2 901			
Lithuania		13 264	13 553	289		
Luxembourg	14 503	11 790	26 293			
Madagascar	1 491	553			2 044	
Malawi	1 291	368			1 659	
Malaysia		59 320			59 320	
Maldives	–368	368	494	494		
Mali	2 136	553	1 816		873	
Malta		2 948			2 948	
Marshall Islands	510	189			699	
Mauritania	1 409	368			1 777	2 570
Mauritius		2 211	2 496	285		
Mexico		264 360	379 906	115 546		
Micronesia (Federated States of)	510	189			699	
Monaco		1 842	2 211	369		
Mongolia	–578	921	343			
Montenegro	–921	737		184		
Morocco	131	9 948	10 079			
Mozambique	322	737			1 059	
Myanmar		1 842	1 843	1		
Namibia		1 842			1 842	
Nauru	926	189	1 000		115	
Nepal	–94	1 105	994		17	
Netherlands		273 019	321 927	48 908		
New Zealand		49 372	49 372			
Nicaragua	2 706	737			3 443	848
Niger	1 802	368			2 170	1 088

<i>Party</i>	<i>Arrears for 2010–2015 and advances as at 31 December 2015 (EUR)</i>	<i>Indicative contributions for 2016 (EUR)</i>	<i>Amount paid in 2016 (EUR)</i>	<i>Contributions received in advance for future years (EUR)</i>	<i>Outstanding contributions for 2010–2016 as at 21 October 2016 (EUR)</i>	<i>Outstanding contributions for 1996–2009 as at 21 October 2016 (USD) (see table 2)</i>
Nigeria	76 300	38 503			114 803	22 080
Niue	184	189			373	
Norway		156 405	156 774	369		
Oman		20 817			20 817	
Pakistan	54 584	17 133	12 353		59 364	
Palau	–189	189				
Panama	–1 116	6 264	5 148			
Papua New Guinea	2 796	737			3 533	1 378
Paraguay		2 579	2 579			
Peru	20 948	25 054	20 948		25 054	
Philippines	–17 037	30 397			13 360	
Poland	–169 669	154 932	–14 737			
Portugal		72 215	72 215			
Qatar	103 839	49 556			153 395	
Republic of Korea	–181 000	375 631	194 631			
Republic of Moldova		737	737			
Romania		33 897	33 897			
Russian Federation		568 881	449 135		119 746	
Rwanda	358	368			726	
Saint Kitts and Nevis	115	189			304	
Saint Lucia	314	189	179		324	
Saint Vincent and the Grenadines	926	189			1 115	2 140
Samoa	510	189	699			
San Marino		553	553			
Sao Tome and Principe	926	189			1 115	933
Saudi Arabia		211 120			211 120	
Senegal	5 409	921	2 429		3 901	
Serbia		5 895	5 895			
Seychelles	–57	189			132	
Sierra Leone	–189	189				
Singapore		82 348	82 348			
Slovakia		29 476	31 502	2 026		
Slovenia		15 475	15 475			
Solomon Islands	786	189			975	
Somalia	926	189			1 115	
South Africa	–69 358	67 057		2 301		
South Sudan	1 142	553			1 695	

<i>Party</i>	<i>Arrears for 2010–2015 and advances as at 31 December 2015 (EUR)</i>	<i>Indicative contributions for 2016 (EUR)</i>	<i>Amount paid in 2016 (EUR)</i>	<i>Contributions received in advance for future years (EUR)</i>	<i>Outstanding contributions for 2010–2016 as at 21 October 2016 (EUR)</i>	<i>Outstanding contributions for 1996–2009 as at 21 October 2016 (USD) (see table 2)</i>
Spain		450 057	450 057			
Sri Lanka	3 736	5 711			9 447	
State of Palestine ^a		1 021			1 021	
Sudan	9 016	1 842			10 858	
Suriname	1 397	1 105			2 502	
Swaziland		368	553	185		
Sweden		176 117	176 117			
Switzerland		210 014	210 014			
Syrian Arab Republic	28 010	4 421			32 431	1 490
Tajikistan	–694	737			43	
Thailand	–53 609	53 609				
The former Yugoslav Republic of Macedonia		1 290	1 290			
Timor-Leste	–10	553			543	
Togo	510	189			699	
Tonga	926	189			1 115	170
Trinidad and Tobago	7 878	6 264	16 981	2 839		
Tunisia	6 446	5 158			11 604	
Turkey		187 539	187 539			
Turkmenistan	9 440	4 790			14 230	
Tuvalu	863	189	1 052			
Uganda	2 135	1 658			3 793	
Ukraine	43 760	18 975			62 735	
United Arab Emirates		111 271	111 271			
United Kingdom of Great Britain and Northern Ireland		822 187	1 025 629	203 442		
United Republic of Tanzania	7 710	1 842			9 552	1 463
United States of America	31 556	4 052 907	4 084 463			
Uruguay	9 310	14 554	8 285		15 579	
Uzbekistan		4 237	2 700		1 537	
Vanuatu	–189	189	189	189		
Venezuela (Bolivarian Republic of)	398 300	105 191			503 491	
Viet Nam		10 685	10 685			
Yemen	9 016	1 842			10 858	12 603
Zambia	1 074	1 290			2 364	
Zimbabwe	2 208	737			2 945	5 699
Total	2 350 472	18 896 234	17 504 180	1 086 745	4 829 271	158 791

^a The State of Palestine's pro rata contribution for 2016 will be credited as miscellaneous income as per rule 3.8 of the United Nations Financial Regulations and Rules.

Table 2

Trust Fund for the Core Budget of the UNFCCC (Convention): status of outstanding contributions for the years 1996–2009 as at 21 October 2016

(United States dollars)

<i>Party</i>	<i>Arrears for 1996–2009 and advances as at 31 December 2015</i>	<i>Amount paid in 2016</i>	<i>Amount converted into euros and offset against euro contributions for 2016</i>	<i>Contributions received in advance for future years</i>	<i>Outstanding contributions as at 21 October 2016</i>
Algeria		391		391	
Benin	133				133
Burundi	2 203				2 203
Chad	3 005				3 005
Comoros	30				30
Côte d'Ivoire	1 459	1 459			
Democratic Republic of the Congo	832				832
Denmark	-1 424		1 424		
Djibouti	158				158
Dominica	3 005				3 005
Dominican Republic	29 960	8 644			21 316
Gambia	472	472			
Guinea	5 259				5 259
Guinea-Bissau	2 953				2 953
Guyana	-4 719	1 095	403	5 411	
Haiti	308				308
Lesotho	-378		290	88	
Liberia	776				776
Libya	66 351				66 351
Maldives	-218		218		
Mauritania	2 570				2 570
Nauru	1 640	1 640			
Nepal	-102		102		
Nicaragua	848				848
Niger	1 088				1 088
Nigeria	22 080				22 080
Palau	-476	207		269	
Panama	-1 221		1 221		
Papua New Guinea	1 378				1 378
Saint Vincent and the Grenadines	2 140				2 140
Sao Tome and Principe	933				933
Senegal	1 073	1 073			

<i>Party</i>	<i>Arrears for 1996–2009 and advances as at 31 December 2015</i>	<i>Amount paid in 2016</i>	<i>Amount converted into euros and offset against euro contributions for 2016</i>	<i>Contributions received in advance for future years</i>	<i>Outstanding contributions as at 21 October 2016</i>
Syrian Arab Republic	1 490				1 490
Tajikistan	-760		760		
Tonga	170				170
Timor-Leste	-11		11		
United Republic of Tanzania	1 463				1 463
United States of America		92 624		92 624	
Yemen	12 603				12 603
Zimbabwe	7 018	1 319			5 699
Total	164 089	108 924	4 429	98 783	158 791

Table 3

List of Parties according to their status of contributions to the Trust Fund for the Core Budget of the UNFCCC (Convention) as at 21 October 2016

(a) Parties that have paid contributions in full up to and including 2016

Albania	Algeria	Armenia	Australia
Austria	Azerbaijan	Bahamas	Bangladesh
Belarus	Belgium	Bhutan	Bosnia and Herzegovina
Botswana	Bulgaria	Canada	Cook Islands
Croatia	Cyprus	Czechia	Denmark
Eritrea	Estonia	Ethiopia	European Union
Fiji	Finland	France	Georgia
Germany	Guyana	Hungary	Ireland
Italy	Jamaica	Japan	Jordan
Kuwait	Kyrgyzstan	Latvia	Lesotho
Liechtenstein	Lithuania	Luxembourg	Maldives
Mauritius	Mexico	Monaco	Mongolia
Montenegro	Morocco	Myanmar	Netherlands
New Zealand	Norway	Palau	Panama
Paraguay	Poland	Portugal	Republic of Korea
Republic of Moldova	Romania	Samoa	San Marino
Serbia	Sierra Leone	Singapore	Slovakia
Slovenia	South Africa	Spain	Swaziland
Sweden	Switzerland	Thailand	The former Yugoslav Republic of Macedonia
Trinidad and Tobago	Turkey	Tuvalu	United Arab Emirates

United Kingdom of Great Britain and Northern Ireland	United States of America	Vanuatu	Viet Nam
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Total: 84 Parties

(b) Parties with outstanding contributions for 2016

Andorra	Angola	Argentina	Bahrain
Barbados	Chile	China	Congo
Costa Rica	Egypt	Ghana	Honduras
Iceland	India	Israel	Kazakhstan
Kenya	Lao People's Democratic Republic	Malaysia	Malta
Namibia	Nauru	Nepal	Oman
Peru	Philippines	Russian Federation	Saudi Arabia
Seychelles	State of Palestine	Tajikistan	Timor-Leste
Uzbekistan			

Total: 33 Parties

(c) Parties with outstanding contributions for the years 2015–2016

Antigua and Barbuda	Bolivia (Plurinational State of)	Brazil	Brunei Darussalam
Cabo Verde	Cambodia	Colombia	Indonesia
Iraq	Mali	Mozambique	Niue
Rwanda	Saint Kitts and Nevis	Saint Lucia	Sri Lanka
Tunisia	Uruguay	Zambia	

Total: 19 Parties

(d) Parties with outstanding contributions for the years 2014–2016

Afghanistan	Central African Republic	Côte d'Ivoire	Ecuador
Greece	Guatemala	Iran (Islamic Republic of)	Kiribati
South Sudan	Suriname		

Total: 10 Parties

(e) Parties with outstanding contributions for the years 2013–2016

Belize	El Salvador	Madagascar	Marshall Islands
Micronesia (Federated States of)	Pakistan	Qatar	Senegal
Togo	Turkmenistan	Uganda	Ukraine

Total: 12 Parties

(f) Parties with outstanding contributions for the years 2012–2016

Burkina Faso	Gabon
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Total: 2 Parties**(g) Parties with outstanding contributions for the years 2011–2016**

Solomon Islands	Venezuela (Bolivarian Republic of)
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Total: 2 Parties**(h) Parties with outstanding contributions for the years 2010–2016**

Cameroon	Cuba	Democratic People's Republic of Korea	Equatorial Guinea
Gambia	Grenada	Lebanon	Malawi
Somalia	Sudan		

Total: 10 Parties**(i) Parties with outstanding contributions for the years 2004–2016**

Benin	Comoros	Democratic Republic of the Congo	Djibouti
Dominican Republic	Haiti	Liberia	Libya
Nicaragua	Nigeria	Papua New Guinea	Sao Tome and Principe
Syrian Arab Republic	Tonga	United Republic of Tanzania	Zimbabwe

Total: 16 Parties**(j) Parties with outstanding contributions for the years 1996–2016**

Burundi	Chad	Dominica	Guinea
Guinea-Bissau	Mauritania	Niger	Saint Vincent and the Grenadines
Yemen			

Total: 9 Parties

Table 4
Trust Fund for the Core Budget of the UNFCCC (Kyoto Protocol): status of contributions as at 21 October 2016

<i>Party</i>	<i>Arrears for 2010–2015 and advances as at 31 December 2015 (EUR)</i>	<i>Indicative contributions for 2016 (EUR)</i>	<i>Amount paid in 2016 (EUR)</i>	<i>Contributions received in advance for future years (EUR)</i>	<i>Outstanding contributions for 2010–2016 as at 21 October 2016 (EUR)</i>	<i>Outstanding contributions for 2005–2009 as at 21 October 2016 (USD) (see table 5)</i>
Afghanistan	942	596			1 538	
Albania	–979	794		185		
Algeria	13 230	15 983	29 213			
Angola	596	993			1 589	
Antigua and Barbuda	562	199			761	
Argentina	41 718	88 553	41 718		88 553	
Armenia	–696	596		100		
Australia		232 004	232 004			
Austria	–1	71 477	71 476			
Azerbaijan		5 956	5 956			
Bahamas	1 642	1 390	3 032			
Bahrain	19 667	4 368	19 667		4 368	
Bangladesh	966	993	1 959			
Barbados	956	695	951		700	
Belarus		5 559	5 559			
Belgium		87 858	87 858			
Belize	240	76			316	
Benin	1 686	298			1 984	576
Bhutan	40	76	116			
Bolivia (Plurinational State of)	1 695	1 191			2 886	
Bosnia and Herzegovina		1 291	1 291			
Botswana	3	1 390	1 393			
Brazil	553 847	379 526	210 559		722 814	
Brunei Darussalam	2 511	2 879			5 390	
Bulgaria		4 467	4 467			
Burkina Faso	1 315	397	199		1 513	
Burundi	519	76			595	489
Cabo Verde	74	76			150	
Cambodia	386	397			783	
Cameroon	6 461	993			7 454	503
Central African Republic	145	76			221	
Chad	1 124	496			1 620	
Chile		39 610	33 187		6 423	
China		786 351	511 519		274 832	
Colombia	25 012	31 966			56 978	

<i>Party</i>	<i>Arrears for 2010–2015 and advances as at 31 December 2015 (EUR)</i>	<i>Indicative contributions for 2016 (EUR)</i>	<i>Amount paid in 2016 (EUR)</i>	<i>Contributions received in advance for future years (EUR)</i>	<i>Outstanding contributions for 2010–2016 as at 21 October 2016 (EUR)</i>	<i>Outstanding contributions for 2005–2009 as at 21 October 2016 (USD) (see table 5)</i>
Comoros	519	76			595	92
Congo	131	596			727	
Cook Islands	-17	76	59			
Costa Rica	7 159	4 666	7 159		4 666	
Côte d'Ivoire	5 899	893	3 827		2 965	
Croatia	599	9 828	10 427			
Cuba	39 323	6 453			45 776	4 493
Cyprus		4 269	4 269			
Czechia	-38 354	34 150		4 204		
Democratic People's Republic of Korea	3 651	496			4 147	
Democratic Republic of the Congo	1 686	794			2 480	696
Denmark		57 976	57 976			
Djibouti	519	76			595	158
Dominica	519	76			595	474
Dominican Republic	24 437	4 567			29 004	12 128
Ecuador	8 289	6 651			14 940	
Egypt		15 090			15 090	
El Salvador	5 804	1 390			7 194	
Equatorial Guinea	4 842	993			5 835	23
Eritrea	-76	76	76	76		
Estonia		3 772	3 772			
Ethiopia	1 884	993	2 877			
European Union		191 075	191 075			
Fiji	-274	298			24	
Finland	155	45 269	45 424			
France		482 374	482 374			
Gabon	8 033	1 688			9 721	
Gambia	519	76			595	
Georgia		794	794			
Germany		634 263	709 548	75 285		
Ghana	1 115	1 588			2 703	
Greece	61 612	46 758			108 370	
Grenada	519	76			595	
Guatemala	5 086	2 780			7 866	
Guinea	800	199			999	867
Guinea-Bissau	519	76			595	409

<i>Party</i>	<i>Arrears for 2010–2015 and advances as at 31 December 2015 (EUR)</i>	<i>Indicative contributions for 2016 (EUR)</i>	<i>Amount paid in 2016 (EUR)</i>	<i>Contributions received in advance for future years (EUR)</i>	<i>Outstanding contributions for 2010–2016 as at 21 October 2016 (EUR)</i>	<i>Outstanding contributions for 2005–2009 as at 21 October 2016 (USD) (see table 5)</i>
Guyana	-199	199				
Haiti	1 686	298			1 984	227
Honduras	1 090	794	1 090		794	
Hungary		15 983	15 983			
Iceland	12	2 283	2 283		12	
India	64 346	73 165	52 454		85 057	
Indonesia	33 413	50 034			83 447	
Iran (Islamic Republic of)	105 869	46 758	11 983		140 644	
Iraq	6 576	12 806			19 382	
Ireland	-41 534	33 257		8 277		
Israel	38 242	42 688	38 242		42 688	
Italy		372 080	632 910	260 830		
Jamaica		893	893			
Japan		960 975	960 975			
Jordan	2 125	1 985	4 110			
Kazakhstan	63	18 961	12 086		6 938	
Kenya	25	1 787			1 812	
Kiribati	145	76			221	
Kuwait		28 293	28 293			
Kyrgyzstan	12	199	199		12	
Lao People's Democratic Republic	-199	298			99	
Latvia	-3 282	4 964	1 682			
Lebanon	21 066	4 567			25 633	
Lesotho	-76	76				
Liberia	519	76			595	489
Libya	76 120	12 409			88 529	22 982
Liechtenstein	1 069	695	1 764			
Lithuania		7 148	7 148			
Luxembourg	7 822	6 354	14 176			
Madagascar	924	298			1 222	
Malawi	843	199			1 042	
Malaysia	30	31 966			31 996	
Maldives	-126	199	73			
Mali	1 396	298	1 010		684	
Malta		1 588	1 588			
Marshall Islands	248	76			324	
Mauritania	843	199			1 042	440

<i>Party</i>	<i>Arrears for 2010–2015 and advances as at 31 December 2015 (EUR)</i>	<i>Indicative contributions for 2016 (EUR)</i>	<i>Amount paid in 2016 (EUR)</i>	<i>Contributions received in advance for future years (EUR)</i>	<i>Outstanding contributions for 2010–2016 as at 21 October 2016 (EUR)</i>	<i>Outstanding contributions for 2005–2009 as at 21 October 2016 (USD) (see table 5)</i>
Mauritius		1 191	1 191			
Mexico		142 459	142 459			
Micronesia (Federated States of)	242	76			318	
Monaco		993	1 192	199		
Mongolia		496	486		10	
Montenegro	–497	397		100		
Morocco	5 987	5 361	11 181		167	
Mozambique	290	397			687	
Myanmar		993	993			
Namibia	966	993			1 959	
Nauru	519	76	519		76	
Nepal		596	596			
Netherlands		147 124	147 124			
New Zealand		26 606	26 606			
Nicaragua	1 686	397			2 083	885
Niger	1 124	199			1 323	489
Nigeria	47 189	20 748			67 937	16 721
Niue	104	76			180	
Norway		84 284	84 558	274		
Oman		11 218			11 218	
Pakistan	38 649	9 233	11 444		36 438	
Palau	–76	76				
Panama		3 375	85		3 290	
Papua New Guinea	1 685	397			2 082	1 263
Paraguay	163	1 390	1 492		61	
Peru	11 299	13 501	11 299		13 501	
Philippines		16 380			16 380	
Poland	–91 513	83 490	–8 023			
Portugal		38 916	38 916			
Qatar	58 909	26 705			85 614	
Republic of Korea		202 420	202 420			
Republic of Moldova		397	397			
Romania		18 266	18 266			
Russian Federation		306 559	242 246		64 313	
Rwanda	217	199			416	
Saint Kitts and Nevis	74	76			150	
Saint Lucia	145	76	71		150	

<i>Party</i>	<i>Arrears for 2010–2015 and advances as at 31 December 2015 (EUR)</i>	<i>Indicative contributions for 2016 (EUR)</i>	<i>Amount paid in 2016 (EUR)</i>	<i>Contributions received in advance for future years (EUR)</i>	<i>Outstanding contributions for 2010–2016 as at 21 October 2016 (EUR)</i>	<i>Outstanding contributions for 2005–2009 as at 21 October 2016 (USD) (see table 5)</i>
Saint Vincent and the Grenadines	519	76			595	480
Samoa	285	76	343		18	
San Marino		298	298			
Sao Tome and Principe	519	76			595	130
Saudi Arabia	146	113 768			113 914	
Senegal	3 370	496	1 408		2 458	
Serbia		3 177	3 177			
Seychelles		76			76	
Sierra Leone	–26	76			50	
Singapore		44 376	44 376			
Slovakia		15 884	16 991	1 107		
Slovenia		8 339	8 339			
Solomon Islands	423	76			499	
Somalia	439	76			515	
South Africa	–36 136	36 136				
Spain		242 527	242 527			
Sri Lanka	2 414	3 078			5 492	
Sudan	4 842	993			5 835	
Suriname	665	596			1 261	
Swaziland		199	298	99		
Sweden		94 906	94 906			
Switzerland		113 173	113 173			
Syrian Arab Republic	17 136	2 383			19 519	4 490
Tajikistan		397			397	
Thailand	–7 184	28 889			21 705	
The former Yugoslav Republic of Macedonia	12	695	695		12	
Timor-Leste		298			298	
Togo	291	76			367	
Tonga	519	76			595	157
Trinidad and Tobago	4 249	3 375	7 624			
Tunisia	4 911	2 780			7 691	
Turkey		101 061	101 061			
Turkmenistan	6 041	2 581			8 622	
Tuvalu	519	76	595			
Uganda	1 686	893			2 579	
Ukraine	27 818	10 225			38 043	

<i>Party</i>	<i>Arrears for 2010–2015 and advances as at 31 December 2015 (EUR)</i>	<i>Indicative contributions for 2016 (EUR)</i>	<i>Amount paid in 2016 (EUR)</i>	<i>Contributions received in advance for future years (EUR)</i>	<i>Outstanding contributions for 2010–2016 as at 21 October 2016 (EUR)</i>	<i>Outstanding contributions for 2005–2009 as at 21 October 2016 (USD) (see table 5)</i>
United Arab Emirates	48 895	59 962	59 959		48 898	
United Kingdom of Great Britain and Northern Ireland		443 061	443 061			
United Republic of Tanzania	4 653	993			5 646	2 117
Uruguay	6 047	7 843	1 025		12 865	
Uzbekistan		2 283	1 450		833	
Vanuatu	-76	76	76	76		
Venezuela (Bolivarian Republic of)	258 200	56 686			314 886	
Viet Nam	4 056	5 758	9 814			
Yemen	4 842	993			5 835	3 574
Zambia	591	695			1 286	
Zimbabwe	1 405	397			1 802	
Total	1 576 860	7 643 007	6 657 437	350 812	2 913 242	75 352

Table 5
Trust Fund for the Core Budget of the UNFCCC (Kyoto Protocol): status of outstanding contributions for the years 2005–2009 as at 21 October 2016

(United States dollars)

<i>Party</i>	<i>Arrears for 2005–2009 and advances as at 31 December 2015</i>	<i>Amount paid in 2016</i>	<i>Amount converted into euros and offset against euro contributions for 2016</i>	<i>Contributions received in advance for future years</i>	<i>Outstanding contributions as at 21 October 2016</i>
Algeria		211		211	
Benin	576				576
Burundi	489				489
Cameroon	503				503
Comoros	92				92
Côte d'Ivoire	2 218	2 218			
Cuba	4 493				4 493
Democratic Republic of the Congo	696				696
Djibouti	158				158
Dominica	474				474
Dominican Republic	12 128				12 128
Equatorial Guinea	23				23
Gambia	414	414			
Guinea	867				867
Guinea-Bissau	409				409

<i>Party</i>	<i>Arrears for 2005–2009 and advances as at 31 December 2015</i>	<i>Amount paid in 2016</i>	<i>Amount converted into euros and offset against euro contributions for 2016</i>	<i>Contributions received in advance for future years</i>	<i>Outstanding contributions as at 21 October 2016</i>
Guyana	-2 598		218	2 380	
Haiti	227				227
Liberia	489				489
Libya	22 982				22 982
Mauritania	440				440
Nauru	489	489			
Nicaragua	885				885
Niger	489				489
Nigeria	16 721				16 721
Palau	-83		83		
Papua New Guinea	1 263				1 263
Saint Vincent and the Grenadines	480				480
Sao Tome and Principe	130				130
Senegal	1 642	1 642			
Syrian Arab Republic	4 490				4 490
Tonga	157				157
United Republic of Tanzania	2 117				2 117
Yemen	3 574				3 574
Total	77 434	4 974	301	2 591	75 352

Table 6

List of Parties according to their status of contributions to the Trust Fund for the Core Budget of the UNFCCC (Kyoto Protocol) as at 21 October 2016

(a) Parties that have paid contributions in full up to and including 2016

Albania	Algeria	Armenia	Australia
Austria	Azerbaijan	Bahamas	Bangladesh
Belarus	Belgium	Bhutan	Bosnia and Herzegovina
Botswana	Bulgaria	Cook Islands	Croatia
Cyprus	Czechia	Denmark	Eritrea
Estonia	Ethiopia	European Union	Finland
France	Georgia	Germany	Guyana
Hungary	Ireland	Italy	Jamaica
Japan	Jordan	Kuwait	Latvia
Lesotho	Liechtenstein	Lithuania	Luxembourg
Maldives	Malta	Mauritius	Mexico
Monaco	Montenegro	Myanmar	Nepal
Netherlands	New Zealand	Norway	Palau

Poland	Portugal	Republic of Korea	Republic of Moldova
Romania	San Marino	Serbia	Singapore
Slovakia	Slovenia	South Africa	Spain
Swaziland	Sweden	Switzerland	Trinidad and Tobago
Turkey	Tuvalu	United Kingdom of Great Britain and Northern Ireland	Vanuatu
Viet Nam			

Total: 73 Parties

(b) Parties with outstanding contributions for 2016

Argentina	Bahrain	Chile	China
Costa Rica	Egypt	Fiji	Honduras
Israel	Kazakhstan	Kyrgyzstan	Lao People's Democratic Republic
Mongolia	Morocco	Nauru	Oman
Panama	Paraguay	Peru	Philippines
Russian Federation	Samoa	Seychelles	Sierra Leone
Tajikistan	Thailand	The former Yugoslav Republic of Macedonia	Timor-Leste
United Arab Emirates	Uzbekistan		

Total: 30 Parties

(c) Parties with outstanding contributions for the years 2015–2016

Angola	Barbados	Brunei Darussalam	Cabo Verde
Cambodia	Colombia	Congo	Ghana
Greece	Iceland	India	Indonesia
Kenya	Malaysia	Mali	Mozambique
Namibia	Saint Kitts and Nevis	Saint Lucia	Saudi Arabia
Sri Lanka	Uruguay		

Total: 22 Parties

(d) Parties with outstanding contributions for the years 2014–2016

Afghanistan	Bolivia (Plurinational State of)	Brazil	Central African Republic
Côte d'Ivoire	Ecuador	Guatemala	Iraq
Kiribati	Niue	Rwanda	Suriname
Tunisia	Zambia		

Total: 14 Parties

(e) Parties with outstanding contributions for the years 2013–2016

Antigua and Barbuda	Iran (Islamic Republic of)	Uganda	Ukraine
Total: 4 Parties			

(f) Parties with outstanding contributions for the years 2012–2016

Belize	Burkina Faso	El Salvador	Madagascar
Marshall Islands	Micronesia (Federated States of)	Pakistan	Qatar
Senegal	Togo	Turkmenistan	
Total: 11 Parties			

(g) Parties with outstanding contributions for the years 2011–2016

Gabon	Solomon Islands
Total: 2 Parties	

(h) Parties with outstanding contributions for the years 2010–2016

Chad	Democratic People's Republic of Korea	Gambia	Grenada
Lebanon	Malawi	Somalia	Sudan
Venezuela (Bolivarian Republic of)	Zimbabwe		
Total: 10 Parties			

(i) Parties with outstanding contributions for the years 2005–2016

Benin	Burundi	Cameroon	Comoros
Cuba	Democratic Republic of the Congo	Djibouti	Dominica
Dominican Republic	Equatorial Guinea	Guinea	Guinea-Bissau
Haiti	Liberia	Libya	Mauritania
Nicaragua	Niger	Nigeria	Papua New Guinea
Saint Vincent and the Grenadines	Sao Tome and Principe	Syrian Arab Republic	Tonga
United Republic of Tanzania	Yemen		
Total: 26 Parties			

Table 7
Trust Fund for the International Transaction Log: status of fees as at 21 October 2016
(Euros)

<i>Party</i>	<i>Arrears and advances as at 31 December 2015</i>	<i>Indicative fees for 2016</i>	<i>Amount paid in 2016</i>	<i>Fees received in advance for future years</i>	<i>Outstanding fees as at 21 October 2016</i>
Australia		76 005	76 005		
Austria	-1	42 492	42 491		
Belgium		52 787	52 787		
Bulgaria		951	951		
Croatia		2 126	2 126		
Czechia	-13 455	13 455	13 455	13 455	
Denmark		35 387	35 387		
Estonia		755	755		
European Union		71 837	71 837		
Finland		26 995	26 995		
France		285 418	285 418		
Germany		410 714	410 714		
Greece	-35 011	28 505		6 506	
Hungary		11 693	11 693		
Iceland	25	19 722	19 722		25
Ireland	-21 316	21 316			
Italy		243 206	243 206		
Japan		399 720	399 720		
Latvia		867	867		
Liechtenstein		5 035	5 035		
Lithuania		1 483	1 483		
Luxembourg		4 084	4 084		
Monaco		4 839	4 839		
Netherlands	-89 684	89 684			
New Zealand	-25 710	25 708		2	
Norway		62 046	62 046		
Poland	-23 974	23 974			
Portugal	-25 233	25 233			
Romania		3 357	3 357		
Russian Federation ^a	37 594		37 594		
Slovakia		3 021	3 021		
Slovenia	-4 588	4 588			
Spain		142 108	142 108		
Sweden	-51 304	51 304	51 304	51 304	
Switzerland	-73 851	73 851			
Ukraine		19 945			19 945

United Kingdom of Great Britain and Northern Ireland		318 064	318 064		
Total	-326 508	2 602 275	2 327 064	71 267	19 970

^a Based on a request from the Russian Federation, the national registry of the Russian Federation was disconnected from the international transaction log on 30 December 2015.

Table 8

Trust Fund for Supplementary Activities: contributions received as at 21 October 2016

(United States dollars)

<i>Party/donor</i>	<i>Amount</i>
Austria	55 741
Belgium	54 924
Ben & Jerry's	15 000
ClimateWorks Foundation	220 000
Denmark	110 658
European Commission	1 446 820
Food and Agriculture Organization of the United Nations Headquarters	27 136
Finland	68 017
Germany	2 381 170
Global e-Sustainability Initiative	125 000
Intergovernmental Panel on Climate Change	30 000
Japan	1 495 378
Netherlands	191 193
New Zealand	97 694
Norway	98 670
Republic of Korea	142 492
Saudi Arabia	393 648
Sweden	719 716
Switzerland	203 666
United Nations Entity for Gender Equality and the Empowerment of Women	7 800
United Nations Environment Programme	11 000
United Nations Office for Project Services Small Grants Cluster	47 915
United Nations Volunteers	55 310
United States of America	1 835 939
Total	9 834 887

Table 9
Trust Fund for Participation in the UNFCCC Process: contributions received as at 21 October 2016
 (United States dollars)

<i>Party</i>	<i>Amount</i>
Austria	33 632
Belgium	14 415
European Union	75 922
Finland	55 188
Germany	740 245
Italy	279 330
New Zealand	10 587
Switzerland	51 546
United States of America	600 000
Total	1 860 865

Table 10
Trust Fund for the Clean Development Mechanism: status of fee-based income as at 21 October 2016
 (United States dollars)

<i>Fee type</i>	<i>Amount</i>
Clean development mechanism accreditation fees	180 000
Clean development mechanism accreditation process-related fees	44 749
Clean development mechanism emission reduction unit income	37 664
Clean development mechanism methodology fees	1 000
Clean development mechanism project registration fees	405 702
Clean development mechanism share of proceeds	7 041 052
Total	7 710 167