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**Credit from unencumbered balance and other income for
the United Nations Operation in Côte d'Ivoire (UNOCI) for
the period ended 30 June 2017**

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

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

(United States dollars)

Mandate period	General Assembly resolution	Credit from unencumbered balance and other income	
		Gross	Net
Credit from unencumbered balance and other income for UNOCI for the period ended 30 June 2017	72/291 of 5 July 2018	(21 920 000)	(23 067 600)

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

B. Apportionment of the costs of peacekeeping operations

2. Pursuant to its resolution [55/235](#), the General Assembly decided that, beginning on 1 July 2001, "assessment rates for the financing of peacekeeping operations should be based on the scale of assessments for the regular budget of the United Nations, with an appropriate and transparent system of adjustments based on levels of Member States". Under that system, Member States were assigned to 1 of 10 "levels" to facilitate automatic, predictable movement between categories on the basis of their per capita gross national product (GNP). Discount rates were applied to eight of the different levels based on the parameters set out in the resolution. Member States in level B are assessed at the same rate as for the regular budget, while Member States other than those assigned to levels A, C and J were assigned to levels based on their per capita GNP, subject to transition periods and unless they indicated a decision to move to a higher level. The assignment of contribution levels for Member States is indicated in Assembly 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 adjustments to the regular budget assessment rates of Member States in levels C to J are borne on a pro rata basis by the Member States in level A, which are assessed at a higher rate than for the regular budget. Member States designated as least developed countries are assigned to level J and receive the highest discount percentage, namely, 90 per cent. They therefore pay 10 per cent of their assessment rates established for the regular budget. Countries in level C are specified in resolution [55/235](#).

4. By its resolution [70/245](#), the General Assembly adopted the scale of assessments for the period 2016–2018. The composition of levels of contribution for peacekeeping operations was also changed for the period 2016–2018 ([A/70/331/Add.1](#), annex) and adopted by the Assembly in its resolution [70/246](#). By its resolution [73/271](#), the Assembly adopted the scale of assessments for the period 2019–2021. The composition of levels of contribution for peacekeeping operations was also changed for the period 2019–2021 ([A/73/350/Add.1](#), annex) and adopted by the Assembly in its resolution [73/272](#). The percentage shares shown in section III below demonstrate the results of the application of the latest resolutions.

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

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

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

(United States dollars)

<i>Mandate period</i>	<i>Staff assessment income available for credit to Member States</i>	<i>Estimated amounts required to meet tax refunds</i>	<i>Net credits to Member States</i>
Credit from unencumbered balance and other income for the period ended 30 June 2017	(1 147 600)	(326 712)	(820 888)

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

(United States dollars)

Gross	21 920 000
Less staff assessment	(1 147 600)
Net	23 067 600
Plus United States share of staff assessment	(326 712)
Total credit	22 740 888

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

	<i>Regular budget scale 2016–2018</i>	<i>Share resulting from application of scheme for apportionment of peacekeeping costs^a</i>	<i>Gross credit (rounded)</i>	<i>Staff assessment credit (rounded)</i>	<i>Net credit</i>
	<i>(Percentage)</i>		<i>(United States dollars)</i>		
Afghanistan	0.006	0.0006	131	(7)	138
Albania	0.008	0.0016	351	(18)	369
Algeria	0.161	0.0322	7 058	(370)	7 428
Andorra	0.006	0.0060	1 315	(69)	1 384
Angola	0.010	0.0010	219	(11)	230
Antigua and Barbuda	0.002	0.0006	131	(7)	138
Argentina	0.892	0.2676	58 658	(3 071)	61 729
Armenia	0.006	0.0012	263	(14)	277
Australia	2.337	2.3370	512 270	(26 819)	539 089
Austria	0.720	0.7200	157 824	(8 263)	166 087
Azerbaijan	0.060	0.0120	2 630	(138)	2 768
Bahamas	0.014	0.0130	2 839	(149)	2 988
Bahrain	0.044	0.0407	8 921	(467)	9 388
Bangladesh	0.010	0.0010	219	(11)	230
Barbados	0.007	0.0028	614	(32)	646
Belarus	0.056	0.0112	2 455	(130)	2 585
Belgium	0.885	0.8850	193 992	(10 156)	204 148
Belize	0.001	0.0002	44	(2)	46
Benin	0.003	0.0003	66	(4)	70
Bhutan	0.001	0.0001	22	(1)	23
Bolivia (Plurinational State of)	0.012	0.0024	526	(28)	554
Bosnia and Herzegovina	0.013	0.0026	570	(30)	600
Botswana	0.014	0.0028	614	(32)	646
Brazil	3.823	0.7646	167 600	(8 775)	176 375
Brunei Darussalam	0.029	0.0268	5 880	(308)	6 188
Bulgaria	0.045	0.0135	2 959	(155)	3 114
Burkina Faso	0.004	0.0004	88	(5)	93
Burundi	0.001	0.0001	22	(1)	23
Cabo Verde	0.001	0.0002	44	(2)	46
Cambodia	0.004	0.0004	88	(5)	93
Cameroon	0.010	0.0020	438	(23)	461
Canada	2.921	2.9210	640 283	(33 521)	673 804
Central African Republic	0.001	0.0001	22	(1)	23
Chad	0.005	0.0005	109	(6)	115
Chile	0.399	0.1197	26 238	(1 375)	27 613
China	7.921	10.2502	2 246 839	(117 631)	2 364 470
Colombia	0.322	0.0644	14 116	(739)	14 855
Comoros	0.001	0.0001	22	(1)	23

	<i>Regular budget scale 2016–2018</i>	<i>Share resulting from application of scheme for apportionment of peacekeeping costs^a</i>	<i>Gross credit (rounded)</i>	<i>Staff assessment credit (rounded)</i>	<i>Net credit</i>
	<i>(Percentage)</i>		<i>(United States dollars)</i>		
Congo	0.006	0.0012	263	(14)	277
Costa Rica	0.047	0.0094	2 060	(108)	2 168
Côte d'Ivoire	0.009	0.0018	395	(21)	416
Croatia	0.099	0.0297	6 510	(341)	6 851
Cuba	0.065	0.0130	2 850	(149)	2 999
Cyprus	0.043	0.0430	9 426	(493)	9 919
Czechia	0.344	0.2752	60 324	(3 158)	63 482
Democratic People's Republic of Korea	0.005	0.0010	219	(11)	230
Democratic Republic of the Congo	0.008	0.0008	175	(9)	184
Denmark	0.584	0.5840	128 013	(6 702)	134 715
Djibouti	0.001	0.0001	22	(1)	23
Dominica	0.001	0.0002	44	(2)	46
Dominican Republic	0.046	0.0092	2 017	(106)	2 123
Ecuador	0.067	0.0134	2 937	(154)	3 091
Egypt	0.152	0.0304	6 664	(349)	7 013
El Salvador	0.014	0.0028	614	(32)	646
Equatorial Guinea	0.010	0.0010	219	(11)	230
Eritrea	0.001	0.0001	22	(1)	23
Estonia	0.038	0.0380	8 330	(436)	8 766
Ethiopia	0.010	0.0010	219	(11)	230
Fiji	0.003	0.0006	131	(7)	138
Finland	0.456	0.4560	99 955	(5 233)	105 188
France	4.859	6.2878	1 378 284	(72 159)	1 450 443
Gabon	0.017	0.0034	745	(39)	784
Gambia	0.001	0.0001	22	(1)	23
Georgia	0.008	0.0016	351	(18)	369
Germany	6.389	6.3890	1 400 469	(73 320)	1 473 789
Ghana	0.016	0.0032	701	(37)	738
Greece	0.471	0.4710	103 243	(5 405)	108 648
Grenada	0.001	0.0002	44	(2)	46
Guatemala	0.028	0.0056	1 228	(64)	1 292
Guinea	0.002	0.0002	44	(2)	46
Guinea-Bissau	0.001	0.0001	22	(1)	23
Guyana	0.002	0.0004	88	(5)	93
Haiti	0.003	0.0003	66	(4)	70
Honduras	0.008	0.0016	351	(18)	369
Hungary	0.161	0.0483	10 587	(554)	11 141
Iceland	0.023	0.0230	5 042	(264)	5 306
India	0.737	0.1474	32 310	(1 692)	34 002
Indonesia	0.504	0.1008	22 095	(1 157)	23 252
Iran (Islamic Republic of)	0.471	0.0942	20 649	(1 081)	21 730

	Regular budget scale 2016–2018	Share resulting from application of scheme for apportionment of peacekeeping costs ^a	Gross credit (rounded)	Staff assessment credit (rounded)	Net credit
	(Percentage)		(United States dollars)		
Iraq	0.129	0.0258	5 655	(296)	5 951
Ireland	0.335	0.3350	73 432	(3 844)	77 276
Israel	0.430	0.4300	94 256	(4 935)	99 191
Italy	3.748	3.7480	821 562	(43 012)	864 574
Jamaica	0.009	0.0018	395	(21)	416
Japan	9.680	9.6800	2 121 856	(111 088)	2 232 944
Jordan	0.020	0.0040	877	(46)	923
Kazakhstan	0.191	0.0382	8 373	(438)	8 811
Kenya	0.018	0.0036	789	(41)	830
Kiribati	0.001	0.0001	22	(1)	23
Kuwait	0.285	0.2636	57 787	(3 024)	60 811
Kyrgyzstan	0.002	0.0004	88	(5)	93
Lao People's Democratic Republic	0.003	0.0003	66	(4)	70
Latvia	0.050	0.0200	4 384	(230)	4 614
Lebanon	0.046	0.0092	2 017	(106)	2 123
Lesotho	0.001	0.0001	22	(1)	23
Liberia	0.001	0.0001	22	(1)	23
Libya	0.125	0.0375	8 220	(430)	8 650
Liechtenstein	0.007	0.0070	1 534	(80)	1 614
Lithuania	0.072	0.0216	4 735	(248)	4 983
Luxembourg	0.064	0.0640	14 029	(734)	14 763
Madagascar	0.003	0.0003	66	(4)	70
Malawi	0.002	0.0002	44	(2)	46
Malaysia	0.322	0.0644	14 116	(739)	14 855
Maldives	0.002	0.0004	88	(5)	93
Mali	0.003	0.0003	66	(4)	70
Malta	0.016	0.0160	3 507	(184)	3 691
Marshall Islands	0.001	0.0002	44	(2)	46
Mauritania	0.002	0.0002	44	(2)	46
Mauritius	0.012	0.0024	526	(28)	554
Mexico	1.435	0.2870	62 910	(3 294)	66 204
Micronesia (Federated States of)	0.001	0.0002	44	(2)	46
Monaco	0.010	0.0100	2 192	(115)	2 307
Mongolia	0.005	0.0010	219	(11)	230
Montenegro	0.004	0.0008	175	(9)	184
Morocco	0.054	0.0108	2 367	(124)	2 491
Mozambique	0.004	0.0004	88	(5)	93
Myanmar	0.010	0.0010	219	(11)	230
Namibia	0.010	0.0020	438	(23)	461
Nauru	0.001	0.0002	44	(2)	46
Nepal	0.006	0.0006	131	(7)	138

	<i>Regular budget scale 2016–2018</i>	<i>Share resulting from application of scheme for apportionment of peacekeeping costs^a</i>	<i>Gross credit (rounded)</i>	<i>Staff assessment credit (rounded)</i>	<i>Net credit</i>
	<i>(Percentage)</i>		<i>(United States dollars)</i>		
Netherlands	1.482	1.4820	324 854	(17 007)	341 861
New Zealand	0.268	0.2680	58 746	(3 076)	61 822
Nicaragua	0.004	0.0008	175	(9)	184
Niger	0.002	0.0002	44	(2)	46
Nigeria	0.209	0.0418	9 163	(480)	9 643
Norway	0.849	0.8490	186 101	(9 743)	195 844
Oman	0.113	0.1045	22 912	(1 200)	24 112
Pakistan	0.093	0.0186	4 077	(213)	4 290
Palau	0.001	0.0002	44	(2)	46
Panama	0.034	0.0068	1 491	(78)	1 569
Papua New Guinea	0.004	0.0008	175	(9)	184
Paraguay	0.014	0.0028	614	(32)	646
Peru	0.136	0.0272	5 962	(312)	6 274
Philippines	0.165	0.0330	7 234	(379)	7 613
Poland	0.841	0.2523	55 304	(2 895)	58 199
Portugal	0.392	0.3920	85 926	(4 499)	90 425
Qatar	0.269	0.2488	54 542	(2 856)	57 398
Republic of Korea	2.039	2.0390	446 949	(23 400)	470 349
Republic of Moldova	0.004	0.0008	175	(9)	184
Romania	0.184	0.0552	12 100	(633)	12 733
Russian Federation	3.088	3.9960	875 930	(45 858)	921 788
Rwanda	0.002	0.0002	44	(2)	46
Saint Kitts and Nevis	0.001	0.0003	66	(4)	70
Saint Lucia	0.001	0.0002	44	(2)	46
Saint Vincent and the Grenadines	0.001	0.0002	44	(2)	46
Samoa	0.001	0.0002	44	(2)	46
San Marino	0.003	0.0030	657	(34)	691
Sao Tome and Principe	0.001	0.0001	22	(1)	23
Saudi Arabia	1.146	0.9932	217 709	(11 398)	229 107
Senegal	0.005	0.0005	109	(6)	115
Serbia	0.032	0.0064	1 403	(73)	1 476
Seychelles	0.001	0.0002	44	(2)	46
Sierra Leone	0.001	0.0001	22	(1)	23
Singapore	0.447	0.4135	90 634	(4 745)	95 379
Slovakia	0.160	0.0960	21 043	(1 102)	22 145
Slovenia	0.084	0.0840	18 413	(964)	19 377
Solomon Islands	0.001	0.0001	22	(1)	23
Somalia	0.001	0.0001	22	(1)	23
South Africa	0.364	0.0728	15 958	(835)	16 793
South Sudan	0.003	0.0003	66	(4)	70
Spain	2.443	2.4430	535 506	(28 036)	563 542

	Regular budget scale 2016–2018	Share resulting from application of scheme for apportionment of peacekeeping costs ^a	Gross credit (rounded)	Staff assessment credit (rounded)	Net credit
	(Percentage)		(United States dollars)		
Sri Lanka	0.031	0.0062	1 359	(71)	1 430
Sudan	0.010	0.0010	219	(11)	230
Suriname	0.006	0.0012	263	(14)	277
Swaziland	0.002	0.0004	88	(5)	93
Sweden	0.956	0.9560	209 555	(10 971)	220 526
Switzerland	1.140	1.1400	249 888	(13 083)	262 971
Syrian Arab Republic	0.024	0.0048	1 052	(55)	1 107
Tajikistan	0.004	0.0008	175	(9)	184
Thailand	0.291	0.0582	12 757	(668)	13 425
The former Yugoslav Republic of Macedonia	0.007	0.0014	307	(16)	323
Timor-Leste	0.003	0.0003	66	(4)	70
Togo	0.001	0.0001	22	(1)	23
Tonga	0.001	0.0002	44	(2)	46
Trinidad and Tobago	0.034	0.0136	2 981	(156)	3 137
Tunisia	0.028	0.0056	1 228	(64)	1 292
Turkey	1.018	0.2036	44 629	(2 337)	46 966
Turkmenistan	0.026	0.0052	1 140	(60)	1 200
Tuvalu	0.001	0.0001	22	(1)	23
Uganda	0.009	0.0009	197	(11)	208
Ukraine	0.103	0.0206	4 516	(236)	4 752
United Arab Emirates	0.604	0.5587	122 467	(6 412)	128 879
United Kingdom of Great Britain and Northern Ireland	4.463	5.7753	1 265 957	(66 278)	1 332 235
United Republic of Tanzania	0.010	0.0010	219	(11)	230
United States of America	22.000	28.4691	6 240 432	– ^b	6 240 432
Uruguay	0.079	0.0237	5 195	(272)	5 467
Uzbekistan	0.023	0.0046	1 008	(53)	1 061
Vanuatu	0.001	0.0001	22	(1)	23
Venezuela (Bolivarian Republic of)	0.571	0.1142	25 033	(1 311)	26 344
Viet Nam	0.058	0.0116	2 543	(133)	2 676
Yemen	0.010	0.0010	219	(11)	230
Zambia	0.007	0.0007	153	(8)	161
Zimbabwe	0.004	0.0008	175	(9)	184
Total	100.000	100.0000	21 920 000	(820 888)	22 740 888

^a Percentages are rounded to four decimal places.

^b United States share in staff assessment credit: (\$326,712).