United Nations
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Organización
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Организация
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منظمة الأمم المتحدة
للتربية والعلم والثقافة

联合国教育、
科学及文化组织

World Heritage 23 GA

WHC/21/23.GA/7
Paris, 22 November 2021
Original: English

UNITED NATIONS EDUCATIONAL, SCIENTIFIC AND CULTURAL ORGANIZATION

TWENTY-THIRD SESSION OF THE GENERAL ASSEMBLY OF STATES PARTIES TO THE CONVENTION CONCERNING THE PROTECTION OF THE WORLD CULTURAL AND NATURAL HERITAGE

Paris, UNESCO Headquarters
November 2021

Item 7 of the Provisional Agenda: Determination of the amount of the contributions to the World Heritage Fund in accordance with the provisions of Article 16 of the World Heritage Convention

SUMMARY

In accordance with Article 16 of the World Heritage Convention, the General Assembly of States Parties to the Convention is invited in the present document to determine the amount of the contributions to the World Heritage Fund in the form of a uniform percentage applicable to all States Parties.

The document also presents the most recent decisions taken by the World Heritage Committee in relation to the sustainability of the World Heritage Fund, as well as the follow-up to Resolution **22 GA 7**.

Draft Resolution: 23 GA 7, see Part IV.

I. DETERMINATION OF THE AMOUNT OF THE STATES PARTIES' CONTRIBUTIONS

1. In accordance with Article 16.1 of the World Heritage Convention, the General Assembly of States Parties to the Convention determines every two years, in the form of a uniform percentage, the amount of contributions to be paid by States Parties to the World Heritage Fund.

2. Article 16.1 of the World Heritage Convention states that "in no case shall the compulsory contribution of States Parties to the Convention exceed 1% of the contribution to the regular budget of the United Nations Educational, Scientific and Cultural Organization" while the assessed voluntary contributions of States Parties "should not be less than the contributions which they should have paid if they had been bound by the provisions of paragraph 1 of this Article." (Article 16.4).

3. Since the first General Assembly of States Parties in 1976, the percentage used to determine the amount of contributions to be paid by States Parties to the World Heritage Fund has been set by each General Assembly at **1%**, which is the maximum percentage allowed by the text of the Convention. It is proposed to retain this percentage for the financial period 2022-2023.

II. SUSTAINABILITY OF THE WORLD HERITAGE FUND

4. Over the past years, the sustainability of the World Heritage Fund has been one of the most pressing issues of the World Heritage Convention. The decrease of the Fund by 21% in 2012 has not been compensated yet, while the number of sites inscribed on the World Heritage List continues to grow (+ 20% since 2012). Decisions of the 44th session of the World Heritage Committee alone resulted in 34 new sites being inscribed on the World Heritage List. In such a situation, combined with the increasing need for support to States Parties, the supplementary voluntary contributions are helpful but remain largely insufficient. The governing bodies of the Convention at previous sessions have discussed the issue of arrears, which are also detrimental to the sustainability of the World Heritage Fund (see also Part III below).

5. In the meantime, the World Heritage Committee has envisaged various ways of increasing the resources of the World Heritage Fund. Considering the need for a holistic, integrated and long-term line of action in this regard, the World Heritage Committee adopted a "Roadmap for Sustainability of the World Heritage Fund" in 2017[1] (Decision **41 COM 14**). Designed by the ad hoc working group 2016-2017, it integrates a set of complementary short-, medium-, and long-term actions to be implemented in a phased timeline.

6. Reporting on the results of the short-term actions (3-year time-span, 2018-2020) set in this Roadmap was made to the Committee at its extended 44th session in 2021. These results are limited: a third of the projects publicised on the "MarketPlace" have found donors; half of the target of 10 States Parties doubling their assessed contributions has been reached; around US$ 19,000 have been provided by World Heritage sites. No additional human resources have been made available for fundraising; no State Party has provided in-kind/pro-bono consultancy, communication advice, etc. The mapping of advisory services inspired the cost-sharing model[2] for the evaluation of nominations which led to the Decision **43 COM 14** regarding the creation of the corresponding sub-account late 2019; this resulted in the receipt of US$ 214,269 in 18 months, which is far from the amount of that could be theoretically expected (i.e. more than US$ 800,000).

[1] The Roadmap can be found at https://whc.unesco.org/en/decisions/6944/

[2] See document WHC/18/42.COM/12A, Annex E at http://whc.unesco.org/en/sessions/42COM/documents/

7. On the other hand, the implementation of the four-year "Resource Mobilization and Communication (RMC) Plan" (2018-2021) in the framework of the "Resource mobilization and communication strategy" Framework document adopted by the Committee at its 42nd session (Manama, 2018 – see Decision **42 COM 14**, paragraph 16) gave encouraging results over its first 3 years: the target of US$ 750,000 for the World Heritage Fund was reached whereas the target for extrabudgetary funds was largely exceeded. This demonstrates that "classical" fund raising with bilateral donors (mostly States Parties and the European Union) has remained effective, although with its usual shortcomings (unpredictability, lack of flexibility, funding limited to certain countries / topics / regions). The preference of donors for earmarked funding is not limited to the field of extrabudgetary resources: even under the World Heritage Fund, in 2018-2020 the contributions towards specific activities, i.e. not directly under the governance of the General Assembly and/or the Committee, represent US$ 11,524,710 against US$ 1,210,619 for lightly or non-earmarked contributions. The issue of attractiveness of lightly or non-earmarked schemes is not specific to the World Heritage Convention but rather concerns UNESCO as a whole and as such is addressed as part of the Structured Financing Dialogue initiated in the Organization in 2016. Any solution to increase lightly or non-earmarked funding will thus need to align with those of the Organization as a whole.

8. Finally, the sustainability of the World Heritage Fund has been a key issue in the final discussions on the set up of the reform of the nomination process. This reform entails the introduction of a first phase referred to as "Preliminary Assessment", in addition to the current mechanism (as described in paragraph 128 of the Operational Guidelines) which will become a second phase. The reform has been adopted by the Committee at its extended 44th session in 2021 (Decisions **44 COM 11**, paragraph 6 and **44 COM 12**, paragraph 7). However, the sustainable funding of the Preliminary Assessment (i.e. the phase 1 one of the nomination process which will become mandatory in 2027) remains an open issue which will be dealt with by the next ad hoc working group (see Decision **44 COM 11**, paragraph 7). In addition to its mandate related to the Preliminary Assessment, the group has also been given the task of presenting concrete proposals on the long-term financial sustainability of funding under the World Heritage Convention as well as on the transparency, efficiency and potential cost savings on the use of the Convention's financial resources (see Decision **44 COM 14**, paragraph 21). It will submit its report and recommendations to the 45th session of the Committee. The 44th session of the World Heritage Committee also decided to use 40% of the funds available in the sub-account for the evaluation of the nomination to fund the Preliminary Assessment activities in 2023 (Decision **44 COM 14**).

III. FOLLOW-UP TO RESOLUTION 22 GA 7

9. By its Resolution **22 GA 7**, paragraph 9, the General Assembly of States Parties requested "the Secretariat to address a letter to all States Parties which are in arrears with the payment of their compulsory or voluntary contributions for the current year and the three calendar years immediately preceding it of an amount exceeding 50,000 USD, inviting them to make their payment, asking them whether a plan of payment would facilitate the settlement of their arrears, and urging them to provide a prompt answer".

10. In paragraph 6 of the same Resolution **22 GA 7**, it also requested "the Secretariat to include the total amount of the (advance) assessed contributions for all States Parties".

11. Pursuant to paragraph 9 of Resolution **22 GA 7**, letters of reminders were sent to five States Parties that were late in the payment of their compulsory and voluntary contributions for an amount exceeding 50,000 USD in the year of the 22e session of the General Assembly and the three years immediately preceding it. In accordance with the Resolution, they were invited to make their payment and were offered the possibility of

putting in place a plan of payment if this were to facilitate the settlement. No replies have been received to date.

12. In response to paragraph 6 of Resolution **22 GA 7**, the status of the assessed contributions for all States parties has been included as an annex to this document.

13. The follow-up to paragraph 11 of Resolution **22 GA 7** about the possible measures concerning arrears, including with respect to the examination of nominations, is presented in Document WHC/21/23.GA/8.

IV. DRAFT RESOLUTION

Draft Resolution: 23 GA 7

The General Assembly,

1. Having examined Documents WHC/21/23.GA/7 and WHC/21/23.GA/INF.7,

2. Recalling Article 16 of the World Heritage Convention,

3. Decides to set the percentage for the calculation of the amount of the contributions to be paid to the World Heritage Fund by States Parties for the financial period 2022-2023 at 1% of their contributions to the regular budget of UNESCO;

4. Emphasizing the urgency of securing adequate financial resources to achieve the objectives of the World Heritage Convention to identify and conserve the world's cultural and natural heritage of Outstanding Universal Value, in particular in light of the 2030 Agenda for sustainable development and the unprecedented threats such as climate change, natural disasters, and deliberate attacks on cultural heritage in territories affected by armed conflicts and terrorism,

5. Notes the status of compulsory and voluntary contributions to the World Heritage Fund as presented in Document WHC/21/23.GA/INF.7;

6. Recalls, in this regard, that the payment of assessed annual contributions to the World Heritage Fund is a legal obligation incumbent on all States Parties which have ratified the Convention;

7. Reiterates the plea of the World Heritage Committee to States Parties to the Convention *to pay their annual contributions by 31 January wherever possible in order to facilitate the timely implementation of the activities financed by the World Heritage Fund;*

*8. Takes note of Decision **44 COM 14** of the World Heritage Committee on the sustainability of the World Heritage Fund;*

9. Invites States Parties to provide supplementary voluntary contributions to the various sub-accounts of the World Heritage Fund.

ANNEX

Statement of assessed compulsory contributions as at 31st October 2021

	Assessed compulsory contributions/ Contributions obligatoires mises en recouvrement	Total unpaid or (advance) as of/ Total impayé ou (avance) au 31/12/2020	Contributions assessed for/ Contributions mises en recouvrement pour 2021	Payments received in/ Paiements reçus en 2021	Unpaid Contributions / Contributions impayées			Date of last payment/ Date du dernier paiement
					For prior years/ Pour années antérieures	Contributions for/ Contributions pour 2021	Total unpaid or (advance)/ Total impayé ou (avance)	
		(A)	(B)	(C)			(A + B + C)	
1	Afghanistan	-	236		-	236	236	6-Jun-20
2	Albania	233	262		233	262	495	24-May-19
3	Algeria	-	4 660	(4 640)	-	20	20	22-Feb-21
4	Andorra	-	157	(157)	-	-	-	5-Mar-21
5	Angola	262	262		262	262	524	27-Nov-19
6	Antigua and Barbuda	155	79	(234)	-	-	-	7-Jun-21
7	Argentina	60 832	30 921	(29 911)	30 921	30 921	61 842	5-Feb-20
8	Armenia	-	236	(236)	-	-	-	19-Jan-21
9	Australia	(74 672)	74 672		-	-	-	17-Dec-20
10	Austria	-	22 883	(22 883)	-	-	-	5-Feb-21
11	Azerbaijan	-	1 649	(1 649)	-	-	-	18-Feb-21
12	Bahamas	1 368	602		1 368	602	1 970	16-May-19
13	Bahrain	-	1 702		-	1 702	1 702	18-Aug-20
14	Bangladesh	-	262	(262)	-	-	-	8-Mar-21
15	Barbados	-	236		-	236	236	11-Mar-20
16	Belarus	-	1 649	(1 649)	-	-	-	8-Apr-21
17	Belgium	40	27 753	(27 798)	-	-	(5)	4-Oct-21

					Unpaid Contributions / Contributions impayées			
	Assessed compulsory contributions/ Contributions obligatoires mises en recouvrement	Total unpaid or (advance) as of/ Total impayé ou (avance) au 31/12/2020	Contributions assessed for/ Contributions mises en recouvrement pour 2021	Payments received in/ Paiements reçus en 2021	For prior years/ Pour années antérieures	Contributions for/ Contributions pour 2021	Total unpaid or (advance)/ Total impayé ou (avance)	Date of last payment/ Date du dernier paiement
18	Belize	20	26	(46)	-	-	-	29-Sep-21
19	Benin	17	105		17	105	122	14-Oct-20
20	Bhutan	-	26		-	26	26	17-Jun-20
21	Bolivia, Plurinational State of	690	550		690	550	1 240	27-Sep-19
22	Bosnia and Herzegovina	-	419	(419)	-	-	-	5-Feb-21
23	Botswana	-	471		-	471	471	10-Jun-20
24	Brunei Darussalam	-	838	(838)	-	-	-	4-Feb-21
25	Burkina Faso	(2 367)	105		-	-	(2 262)	4-Oct-19
26	Burundi	26	26		26	26	52	6-Nov-19
27	Cambodia	-	209	(209)	-	-	-	14-Jun-21
28	Cameroon	(2 104)	445		-	-	(1 659)	13-Aug-09
29	Canada	(92 371)	92 371		-	-	-	15-Dec-20
30	Central African Republic	(2 027)	26		-	-	(2 001)	23-Mar-06
31	Chad	258	131		258	131	389	3-Oct-17
32	Chile	-	13 746	(13 746)	-	-	-	28-Apr-21
33	China	-	405 643	(405 643)	-	-	-	16-Sep-21
34	Colombia	40 188	9 740	(49 928)	-	-	-	8-Jun-21
35	Comoros	(41)	26		-	-	(15)	18-Aug-20
36	Congo	608	209	(994)	-	-	(177)	27-Jan-21
37	Cook Islands	26	26	(52)	-	-	-	5-May-21
38	Costa Rica	(2 681)	2 095	(1 475)	-	-	(2 061)	1-Jun-21

					Unpaid Contributions / Contributions impayées			
	Assessed compulsory contributions/ Contributions obligatoires mises en recouvrement	Total unpaid or (advance) as of/ Total impayé ou (avance) au 31/12/2020	Contributions assessed for/ Contributions mises en recouvrement pour 2021	Payments received in/ Paiements reçus en 2021	For prior years/ Pour années antérieures	Contributions for/ Contributions pour 2021	Total unpaid or (advance)/ Total impayé ou (avance)	Date of last payment/ Date du dernier paiement
39	Côte d'Ivoire	(30)	445		-	415	415	25-Sep-19
40	Croatia	20	2 592	(2 592)	-	20	20	14-May-21
41	Cuba	33	2 697		33	2 697	2 730	26-Feb-20
42	Cyprus	-	1 204		-	1 204	1 204	24-Feb-20
43	Czechia	(10 499)	10 499		-	-	-	17-Dec-20
44	Democratic People's Republic of Korea	-	209	(209)	-	-	-	22-Jul-21
45	Democratic Republic of the Congo	18	262	(280)	-	-	-	8-Mar-21
46	Djibouti	-	26		-	26	26	20-Nov-20
47	Dominica	249	26	(275)	-	-	-	23-Sep-21
48	Dominican Republic	-	1 780		-	1 780	1 780	29-Dec-20
49	Ecuador	-	2 697	(2 697)	-	-	-	25-Oct-21
50	Egypt	6 284	6 284	(12 568)	-	-	-	24-Feb-21
51	El Salvador	9	419		9	419	428	22-Nov-19
52	Equatorial Guinea	(107)	550		-	443	443	10-Mar-20
53	Eritrea	-	26		-	26	26	29-Sep-20
54	Estonia	-	1 309	(1 309)	-	-	-	5-Feb-21
55	Eswatini	155	79	(234)	-	-	-	26-May-21
56	Ethiopia	-	262		-	262	262	23-Oct-20
57	Fiji	105	105	(105)	-	105	105	19-Jan-21
58	Finland	-	14 217	(15 453)	-	-	(1 236)	27-Jan-21
59	Gabon	2 110	497	(2 614)	-	-	(7)	22-Sep-21

					Unpaid Contributions / Contributions impayées			
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60	Gambia	(149)	26		-	-	(123)	27-Nov-19
61	Georgia	(340)	262		-	-	(78)	25-Apr-13
62	Ghana	-	497	(497)	-	-	-	23-Jul-21
63	Greece	12 371	12 358		12 371	12 358	24 729	23-Apr-19
64	Grenada	-	26	(26)	-	-	-	11-Mar-21
65	Guatemala	-	1 204	(1 204)	-	-	-	2-Sep-21
66	Guinea	206	105	(350)	-	-	(39)	1-Apr-21
67	Guinea-Bissau	26	26		26	26	52	6-Nov-19
68	Guyana	79	79		79	79	158	14-May-19
69	Haiti	324	105	(429)	-	-	-	8-Sep-21
70	Honduras	618	314		618	314	932	12-Mar-18
71	Hungary	-	6 965		-	6 965	6 965	9-Mar-20
72	Iceland	943	943		943	943	1 886	29-Nov-19
73	India	-	28 172	(28 172)	-	-	-	5-May-21
74	Indonesia	-	18 354	(18 354)	-	-	-	12-Aug-21
75	Iran, Islamic Republic of	51 225	13 458		51 225	13 458	64 683	6-Sep-17
76	Iraq	4 372	4 372		4 372	4 372	8 744	27-Mar-19
77	Ireland	-	12 541	(12 541)	-	-	-	9-Feb-21
78	Israel	118 684	12 829		118 684	12 829	131 513	25-Mar-11
79	Italy	40	111 746	(111 786)	-	-	-	28-Apr-21
80	Jamaica	20	262	(282)	-	-	-	20-Jan-21
81	Japan	26	289 367	(289 393)	-	-	-	3-Sep-21

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82	Jordan	-	707		-	707	707	26-Jun-20
83	Kazakhstan	-	6 022	(6 022)	-	-	-	8-Apr-21
84	Kenya	-	812	(812)	-	-	-	8-Apr-21
85	Kiribati	51	26		51	26	77	29-Feb-16
86	Kuwait	16 740	8 509	(25 249)	-	-	-	20-Apr-21
87	Kyrgyzstan	155	79		155	79	234	19-Jun-18
88	Lao People's Democratic Republic	-	157	(157)	-	-	-	13-Oct-21
89	Latvia	-	1 597	(1 597)	-	-	-	10-Sep-21
90	Lebanon	1 624	1 597	(1 572)	52	1 597	1 649	20-May-21
91	Lesotho	73	26	(99)	-	-	-	17-May-21
92	Liberia	84	26		84	26	110	7-Nov-17
93	Libya	(756)	1 021		-	265	265	10-Oct-12
94	Lithuania	(2 409)	2 409		-	-	-	18-Dec-20
95	Luxembourg	-	2 252	(2 252)	-	-	-	18-Jun-21
96	Madagascar	356	131	(798)	-	-	(311)	7-Oct-21
97	Malawi	79	79	(158)	-	-	-	11-Jan-21
98	Malaysia	(13)	11 520	(11 507)	-	-	-	27-Jan-21
99	Maldives	-	131		-	131	131	30-Dec-20
100	Mali	131	131	(384)	-	-	(122)	27-Apr-21
101	Malta	576	576	(1 186)	-	-	(34)	11-Mar-21
102	Marshall Islands	26	26	(52)	-	-	-	26-Oct-21
103	Mauritania	(6)	79		-	73	73	9-Dec-20

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104	Mauritius	(367)	367		-	-	-	29-Dec-20
105	Mexico	-	43 646		-	43 646	43 646	30-Sep-20
106	Micronesia, Federated States of	-	26	(26)	-	-	-	23-Sep-21
107	Monaco	(27)	367	(340)	-	-	-	1-Mar-21
108	Mongolia	175	157		175	157	332	30-May-19
109	Montenegro	-	131	(131)	-	-	-	18-Oct-21
110	Morocco	-	1 859		-	1 859	1 859	13-Mar-20
111	Mozambique	131	131		131	131	262	2-Jul-19
112	Myanmar	(8)	262	(276)	-	-	(22)	17-Feb-21
113	Namibia	327	314	(641)	-	-	-	8-Feb-21
114	Nepal	236	236		236	236	472	21-Oct-19
115	Netherlands	-	45 819	(45 428)	-	391	391	22-Jan-21
116	New Zealand	-	9 845	(9 845)	-	-	-	30-Jun-21
117	Nicaragua	702	157		702	157	859	27-Mar-15
118	Niger	79	79		79	79	158	17-Apr-19
119	Nigeria	8 457	8 457		8 457	8 457	16 914	29-May-19
120	Niue	26	26		26	26	52	6-Aug-19
121	North Macedonia	-	236	(236)	-	-	-	21-May-21
122	Pakistan	4 208	3 875	(4 273)	-	3 810	3 810	6-Apr-21
123	Palau	51	26		51	26	77	26-Apr-18
124	Palestine	-	262	(262)	-	-	-	13-Jan-21
125	Panama	-	1 519	(1 519)	-	-	-	6-May-21

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126	Papua New Guinea	931	340		931	340	1 271	11-Apr-17
127	Paraguay	550	550	(1 568)	-	-	(468)	16-Jul-21
128	Peru	-	5 132	(4 970)	-	162	162	21-Sep-21
129	Philippines	-	6 938	(6 938)	-	-	-	16-Feb-21
130	Poland	-	27 099	(27 099)	-	-	-	1-Feb-21
131	Portugal	-	11 834	(5 917)	-	5 917	5 917	4-Jan-21
132	Qatar	30	9 530	(9 560)	-	-	-	13-Oct-21
133	Republic of Korea	-	76 610	(76 610)	-	-	-	26-Mar-21
134	Romania	-	6 703	(6 703)	-	-	-	13-May-21
135	Russian Federation	-	81 270	(81 270)	-	-	-	15-Jan-21
136	Rwanda	-	105		-	105	105	21-Aug-20
137	Saint Kitts and Nevis	-	26	(26)	-	-	-	12-Mar-21
138	Saint Lucia	18	26		18	26	44	1-Jan-19
139	Saint Vincent and the Grenadines	-	26	(26)	-	-	-	4-Mar-21
140	Samoa	117	26		117	26	143	3-May-16
141	San Marino	-	79	(79)	-	-	-	17-Feb-21
142	Sao Tome and Principe	449	26		449	26	475	-
143	Saudi Arabia	(704)	39 614		-	38 910	38 910	20-Nov-20
144	Senegal	(91)	236		-	145	145	30-Sep-19
145	Serbia	-	943	(943)	-	-	-	25-Jan-21
146	Seychelles	(63)	79		-	16	16	1-Mar-19

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147	Sierra Leone	183	26		183	26	209	16-May-05
148	Singapore	-	16 390	(16 390)	-	-	-	29-Jan-21
149	Slovakia	-	5 158	(5 158)	-	-	-	11-Jun-21
150	Slovenia	-	2 566	(2 566)	-	-	-	2-Feb-21
151	Solomon Islands	26	26		26	26	52	10-May-19
152	Somalia	5	26	(36)	-	-	(5)	01-Apr-2021
153	Spain	-	72 525	(75 525)	-	-	(3 000)	24-May-21
154	Sri Lanka	-	1 492		-	1 492	1 492	4-Sep-20
155	Sudan	1 204	262	(1 389)	-	77	77	2-Jul-21
156	Suriname	852	157		852	157	1 009	8-Oct-15
157	Sweden	-	30 607	(30 648)	-	-	(41)	19-Jan-21
158	Switzerland	38 881	38 881	(77 762)	-	-	-	1-Mar-21
159	Syrian Arab Republic	367	367	(734)	-	-	-	30-Sep-21
160	Tajikistan	389	131		389	131	520	6-Mar-17
161	Thailand	(10 368)	10 368		-	-	-	30-Dec-20
162	Timor-Leste	155	79	(234)	-	-	-	22-Jul-21
163	Togo	122	79		122	79	201	5-Dec-11
164	Tonga	26	26	(52)	-	-	-	23-Aug-21
165	Trinidad and Tobago	-	1 361		-	1 361	1 361	4-Aug-20
166	Tunisia	838	838		838	838	1 676	4-Feb-20
167	Turkey	-	46 317	(46 317)	-	-	-	17-Feb-21
168	Turkmenistan	-	1 126	(1 126)	-	-	-	8-Oct-21

					Unpaid Contributions / Contributions impayées			
	Assessed compulsory contributions/ Contributions obligatoires mises en recouvrement	**Total unpaid or (advance) as of/ Total impayé ou (avance) au 31/12/2020**	**Contributions assessed for/ Contributions mises en recouvrement pour 2021**	**Payments received in/ Paiements reçus en 2021**	**For prior years/ Pour années antérieures**	**Contributions for/ Contributions pour 2021**	**Total unpaid or (advance)/ Total impayé ou (avance)**	**Date of last payment/ Date du dernier paiement**
169	Uganda	-	262	(262)	-	-	-	6-Jul-21
170	Ukraine	-	1 937	(1 937)	-	-	-	15-Mar-21
171	United Arab Emirates	-	20 815	(20 815)	-	-	-	22-Sep-21
172	United Kingdom of Great Britain and Northern Ireland	18	154 319		18	154 319	154 337	24-Aug-20
173	United Republic of Tanzania	(400)	262		-	-	(138)	24-Apr-17
174	Uruguay	2 932	2 932	(5 864)	-	-	-	5-Oct-21
175	Uzbekistan	-	1 073	(1 073)	-	-	-	17-Feb-21
176	Vanuatu	-	26	(26)	-	-	-	25-Jan-21
177	Venezuela, Bolivarian Republic of	176 015	24 611		176 015	24 611	200 626	5-Nov-15
178	Viet Nam	-	2 592	(2 592)	-	-	-	26-Feb-21
179	Yemen	2 146	262		2 146	262	2 408	17-Jan-14
180	Zambia	(405)	262		-	-	(143)	9-Feb-06
181	Zimbabwe	-	157		-	157	157	6-Mar-20
	TOTAL	**360 176**	**2 116 870**	**(1 691 176)**	**414 438**	**385 379**	**785 870**	

Note: Arrears due from the Socialist Federal Republic of Yugoslavia (non-State party) amount to USD 12,979 / *Les arriérés dus par la République socialiste fédérative de Yougoslavie (non-Etat partie) s'élèvent à 12.979 USD*

Statement of assessed voluntary contributions from 1992 to 31st October 2021

	Assessed voluntary contributions/ Contributions volontaires mises en recouvrement	1% of contribution to the regular budget (1992 - 31st October 2021)/ 1% de la contribution au budget ordinaire (1992 à 31st Octobre 2021)	Payment received in / Paiements reçus (1992 to 31st October 2021)	Date of last payment / Date du dernier paiement
1	Brazil	2 056 558	-1 857 183	21-Jul-20
2	Bulgaria	46 218	-42 873	17-Mar-20
3	Cabo Verde	2 836	-3 636	1-Feb-17
4	Denmark	677 040	-652 756	7-Jan-21
5	France	5 848 403	-5 848 436	12-Feb-21
6	Germany	8 214 622	-8 006 188	17-Feb-21
7	Holy See	2 120	-105	17-Jan-17
8	Norway	708 098	-746 706	23-Mar-21
9	Oman	73 479	-65 008	9-Mar-21
10	Republic of Moldova	1 453	-888	30-Oct-20
11	South Africa	286 476	-286 476	24-Jun-21
12	South Sudan	872	-611	15-Jan-21
13	United States of America	21 069 507	-10 013 857	17-Oct-11
	TOTAL	**38 987 682**	**-27 524 723**	