

This text is meant purely as a documentation tool and has no legal effect. The Union's institutions do not assume any liability for its contents. The authentic versions of the relevant acts, including their preambles, are those published in the Official Journal of the European Union and available in EUR-Lex. Those official texts are directly accessible through the links embedded in this document

► **B**

**COMMISSION IMPLEMENTING DECISION (EU) 2016/941**

**of 30 May 2016**

**on the clearance of the accounts of the paying agencies of Member States concerning expenditure financed by the European Agricultural Guarantee Fund (EAGF) for the 2015 financial year**

*(notified under document C(2016) 3237)*

(OJ L 155, 14.6.2016, p. 29)

Corrected by:

► **C1** Corrigendum, OJ L 209, 3.8.2016, p. 17 (2016/941)

**COMMISSION IMPLEMENTING DECISION (EU) 2016/941****of 30 May 2016****on the clearance of the accounts of the paying agencies of Member States concerning expenditure financed by the European Agricultural Guarantee Fund (EAGF) for the 2015 financial year***(notified under document C(2016) 3237)**Article 1*

With the exception of the paying agencies referred to in Article 2, the accounts of the Member States' paying agencies concerning expenditure financed by the European Agricultural Guarantee Fund (EAGF) in respect of the 2015 financial year, are hereby cleared.

The amounts recoverable from, or payable to, each Member State pursuant to this Decision, including those resulting from the application of Article 54(2) of Regulation (EU) No 1306/2013, are set out in Annex I to this Decision.

*Article 2*

For the 2015 financial year, the accounts of the Member States' paying agencies in respect of expenditure financed by the EAGF, as set out in Annex II, are not covered by this Decision and shall be the subject of a future clearance of accounts decision.

*Article 3*

This Decision is without prejudice to future conformity clearance decisions that the Commission may take pursuant to Article 52 of Regulation (EU) No 1306/2013 to exclude from Union financing expenditure not effected in accordance with Union rules.

*Article 4*

This Decision is addressed to the Member States.

## ANNEX I

**CLEARANCE OF THE PAYING AGENCIES' ACCOUNTS**  
**FINANCIAL YEAR 2015**

**Amount to be recovered from or paid to the Member State**

MS		2015 — Expenditure/assigned revenue for the paying agencies for which the accounts are		Total a + b	Reductions and suspensions for the whole financial year <sup>(1)</sup>	Reductions according to Article 54(2) of Regulation (EU) No 1306/2013	Total including reductions and suspensions	Payments made to the Member State for the financial year	Amount to be recovered from (–) or paid to (+) the Member State <sup>(2)</sup>
		cleared	disjoined						
		= expenditure/assigned revenue declared in the annual declaration	= total of the expen- diture/assigned revenue in the monthly declarations						
		a = A (col.i)	b = A (col.h)	c = a + b	d = – C1 (col. e)	e = – 50 – 50	f = c + d + e	g	h = f – g
BE	EUR	620 028 329,03	0,00	620 028 329,03	– 525 730,33	– 381 681,06	619 120 917,64	619 356 710,51	– 235 792,87
BG	EUR	0,00	659 685 389,24	659 685 389,24	0,00	0,00	659 685 389,24	659 685 389,24	0,00
CZ	EUR	895 742 857,33	0,00	895 742 857,33	0,00	0,00	895 742 857,33	895 727 329,81	15 527,52
DK	DKK	0,00	0,00	0,00	0,00	– 2 041 831,34	– 2 041 831,34	0,00	– 2 041 831,34
DK	EUR	907 649 247,35	0,00	907 649 247,35	– 172 161,96	0,00	907 477 085,39	906 244 097,31	1 232 988,08
DE	EUR	5 065 304 844,22	0,00	5 065 304 844,22	– 279 044,04	– 78 000,00	5 064 947 800,18	5 064 549 030,37	398 769,81
EE	EUR	118 570 682,91	0,00	118 570 682,91	0,00	– 24 285,16	118 546 397,75	118 540 290,36	6 107,39
IE	EUR	1 215 973 716,18	0,00	1 215 973 716,18	– 153 843,27	– 106 218,99	1 215 713 653,92	1 215 095 188,94	618 464,98
EL	EUR	2 026 923 435,50	0,00	2 026 923 435,50	– 16 410 802,55	– 1 109 364,29	2 009 403 268,66	2 010 745 895,07	– 1 342 626,41
ES	EUR	5 584 801 342,03	0,00	5 584 801 342,03	– 2 499 098,54	– 923 986,74	5 581 378 256,75	5 581 960 961,83	– 582 705,09
FR	EUR	7 364 148 851,70	389 707 430,67	7 753 856 282,37	9 593 200,48	– 164 665,16	7 763 284 817,69	7 763 809 500,56	– 524 682,87
HR	EUR	165 210 965,71	0,00	165 210 965,71	0,00	0,00	165 210 965,71	165 212 373,47	– 1 407,76

## ▼B

MS		2015 — Expenditure/assigned revenue for the paying agencies for which the accounts are		Total a + b	Reductions and suspensions for the whole financial year <sup>(1)</sup>	Reductions according to Article 54(2) of Regulation (EU) No 1306/2013	Total including reductions and suspensions	Payments made to the Member State for the financial year	Amount to be recovered from (–) or paid to (+) the Member State <sup>(2)</sup>
		cleared	disjoined						
		= expenditure/assigned revenue declared in the annual declaration	= total of the expenditure/assigned revenue in the monthly declarations						
		a = A (col.i)	b = A (col.h)	c = a + b	d = – C1 (col. e)	e = – 50 – 50	f = c + d + e	g	h = f – g
IT	EUR	2 171 691 846,44	2 255 827 174,77	4 427 519 021,21	– 4 240 845,62	– 740 672,62	4 422 537 502,97	4 423 790 286,76	– 1 252 783,79
CY	EUR	57 276 537,11	0,00	57 276 537,11	0,00	0,00	57 276 537,11	57 275 647,93	889,18
LV	EUR	166 200 825,05	0,00	166 200 825,05	0,00	– 2 064,08	166 198 760,97	166 200 825,05	– 2 064,08
LT	►C1 EUR ◀	0,00	0,00	0,00	0,00	– 317,24	– 317,24	0,00	– 317,24
LT	EUR	395 421 448,46	0,00	395 421 448,46	0,00	0,00	395 421 448,46	395 379 479,53	41 968,93
LU	EUR	32 275 082,07	0,00	32 275 082,07	0,00	0,00	32 275 082,07	32 138 642,90	136 439,17
HU	HUF	0,00	0,00	0,00	0,00	– 60 650 346,00	– 60 650 346,00	0,00	– 60 650 346,00
HU	EUR	1 311 850 189,94	0,00	1 311 850 189,94	– 655 597,29	0,00	1 311 194 592,65	1 311 621 663,79	– 427 071,14
MT	EUR	5 615 099,49	0,00	5 615 099,49	0,00	– 201 499,67	5 413 599,82	5 615 099,49	– 201 499,67
NL	EUR	741 369 266,22	0,00	741 369 266,22	– 82 869,92	0,00	741 286 396,30	742 413 245,16	– 1 126 848,86
AT	EUR	696 110 648,47	0,00	696 110 648,47	0,00	– 272,15	696 110 376,32	695 219 296,33	891 079,99
PL	PLN	0,00	0,00	0,00	0,00	– 1 257 688,33	– 1 257 688,33	0,00	– 1 257 688,33
PL	EUR	3 456 279 694,23	0,00	3 456 279 694,23	– 74 784,66	0,00	3 456 204 909,57	3 456 190 528,81	14 380,76
PT	EUR	676 657 210,74	0,00	676 657 210,74	– 42 322,62	– 1 247 702,15	675 367 185,97	675 203 428,36	163 757,61
RO	RON	0,00	0,00	0,00	0,00	– 6 314,87	– 6 314,87	0,00	– 6 314,87

## ▼B

MS		2015 — Expenditure/assigned revenue for the paying agencies for which the accounts are		Total a + b	Reductions and suspensions for the whole financial year <sup>(1)</sup>	Reductions according to Article 54(2) of Regulation (EU) No 1306/2013	Total including reductions and suspensions	Payments made to the Member State for the financial year	Amount to be recovered from (–) or paid to (+) the Member State <sup>(2)</sup>
		cleared	disjoined						
		= expenditure/assigned revenue declared in the annual declaration	= total of the expenditure/assigned revenue in the monthly declarations						
		a = A (col.i)	b = A (col.h)	c = a + b	d = – C1 (col. e)	e = – 50 – 50	f = c + d + e	g	h = f – g
RO	EUR	1 420 132 557,71	0,00	1 420 132 557,71	0,00	0,00	1 420 132 557,71	1 420 242 043,49	– 109 485,78
SI	EUR	139 556 508,94	0,00	139 556 508,94	0,00	– 35,99	139 556 472,95	139 556 252,20	220,75
SK	EUR	436 709 901,57	0,00	436 709 901,57	0,00	– 94 305,14	436 615 596,43	436 709 901,57	– 94 305,14
FI	EUR	538 369 644,43	0,00	538 369 644,43	– 36,11	– 447,48	538 369 160,84	538 378 089,60	– 8 928,76
SE	SEK	0,00	0,00	0,00	0,00	– 346 528,73	– 346 528,73	0,00	– 346 528,73
SE	EUR	696 399 384,16	0,00	696 399 384,16	– 130 079,25	0,00	696 269 304,91	696 269 385,26	– 80,35
UK	GBP	0,00	0,00	0,00	0,00	– 16 942,82	– 16 942,82	0,00	– 16 942,82
UK	EUR	3 057 991 785,02	0,00	3 057 991 785,02	– 11 464,00	0,00	3 057 980 321,02	3 058 694 235,89	– 713 914,87

▼ B

MS		Expenditure <sup>(3)</sup>	Assigned revenue <sup>(3)</sup>	Article 54(2) (= e)	Total (= h)
		05 07 01 06	6701	6702	
		i	j	k	l = i + j + k
BE	EUR	147 672,56	– 1 784,37	– 381 681,06	– 235 792,87
BG	EUR	0,00	0,00	0,00	0,00
CZ	EUR	15 527,52	0,00	0,00	15 527,52
DK	DKK	0,00	0,00	– 2 041 831,34	– 2 041 831,34
DK	EUR	1 232 988,08	0,00	0,00	1 232 988,08
DE	EUR	476 769,81	0,00	– 78 000,00	398 769,81
EE	EUR	30 392,55	0,00	– 24 285,16	6 107,39
IE	EUR	724 683,97	0,00	– 106 218,99	618 464,98
EL	EUR	0,00	– 233 262,12	– 1 109 364,29	– 1 342 626,41
ES	EUR	341 281,65	0,00	– 923 986,74	– 582 705,09
FR	EUR	0,00	– 360 017,71	– 164 665,16	– 524 682,87
HR	EUR	253,93	– 1 661,69	0,00	– 1 407,76
IT	EUR	0,00	– 512 111,17	– 740 672,62	– 1 252 783,79
CY	EUR	889,18	0,00	0,00	889,18
LV	EUR	0,00	0,00	– 2 064,08	– 2 064,08
LT	► <u>C1</u> EUR ◀	0,00	0,00	– 317,24	– 317,24
LT	EUR	41 968,93	0,00	0,00	41 968,93
LU	EUR	136 439,17	0,00	0,00	136 439,17
HU	HUF	0,00	0,00	– 60 650 346,00	– 60 650 346,00
HU	EUR	0,00	– 427 071,14	0,00	– 427 071,14
MT	EUR	0,00	0,00	– 201 499,67	– 201 499,67
NL	EUR	1 300 135,07	– 2 426 983,93	0,00	– 1 126 848,86
AT	EUR	891 352,14	0,00	– 272,15	891 079,99
PL	PLN	0,00	0,00	– 1 257 688,33	– 1 257 688,33
PL	EUR	14 380,76	0,00	0,00	14 380,76
PT	EUR	1 411 459,76	0,00	– 1 247 702,15	163 757,61
RO	RON	0,00	0,00	– 6 314,87	– 6 314,87
RO	EUR	0,00	– 109 485,78	0,00	– 109 485,78
SI	EUR	256,74	0,00	– 35,99	220,75
SK	EUR	0,00	0,00	– 94 305,14	– 94 305,14
FI	EUR	0,00	– 8 481,28	– 447,48	– 8 928,76

**▼B**

MS		Expenditure <sup>(3)</sup>	Assigned revenue <sup>(3)</sup>	Article 54(2) (= e)	Total (= h)
		05 07 01 06	6701	6702	
		i	j	k	l = i + j + k
SE	SEK	0,00	0,00	– 346 528,73	– 346 528,73
SE	EUR	0,00	– 80,35	0,00	– 80,35
UK	GBP	0,00	0,00	– 16 942,82	– 16 942,82
UK	EUR	0,00	– 713 914,87	0,00	– 713 914,87

<sup>(1)</sup> The reductions and suspensions are those taken into account in the payment system, to which are added in particular the corrections for the non-respect of payment deadlines established in August, September and October 2015 and other reductions in the context of Article 41 of Regulation (EU) No 1306/2013.

<sup>(2)</sup> For the calculation of the amount to be recovered from or paid to the Member State the amount taken into account is, the total of the annual declaration for the expenditure cleared (column a) or, the total of the monthly declarations for the expenditure disjoined (column b).

Applicable exchange rate: Article 11(1) 2nd paragraph of the Delegated Regulation (EU) No 907/2014.

<sup>(3)</sup> BL 05 07 01 06 shall be split between the negative corrections which become assigned revenue in BL 67 01 and the positive ones in favour of MS which shall now be included on the expenditure side 05 07 01 06 as per Article 43 of Regulation (EU) No 1306/2013.

NB: Nomenclature 2016: 05 07 01 06, 6701, 6702

*ANNEX II***CLEARANCE OF THE PAYING AGENCIES' ACCOUNTS****FINANCIAL YEAR 2015 — EAGF**

**List of the paying agencies for which the accounts are disjoined and are subject of a later clearance decision**

Member State	Paying Agency
Bulgaria	State Fund Agriculture
France	FranceAgriMer
Italy	Agenzia per le Erogazioni in Agricoltura (AGEA)