

## Revenue Final Accounts

Current Account

FY2016

Account		Budget			
Category	Account	Budget for Current Fiscal Year	Increase/Decrease	Total	Realized Amount
	The Subtotal of Current and Capital Account	36,766,398,000	-	36,766,398,000	36,760,500,130
	The Subtotal of Current Account	36,613,398,000	-	36,613,398,000	36,717,051,998
01	0102000000 Revenues from Tax	19,055,416,000	-	19,055,416,000	19,186,196,867
02	0302000000 Revenues from Fines and Indemnities	1,500,000	-	1,500,000	1,580,425
03	0402000000 Revenues from Fees	2,218,160,000	-	2,218,160,000	2,218,062,965
04	0602000000 Revenues from Public Properties	47,428,000	-	47,428,000	48,884,769
05	0702000000 Surplus of Public Enterprises	30,000	-	30,000	134,272
06	0802000000 Subsidies	15,260,834,000	-	15,260,834,000	15,236,838,724
07	1102000000 Revenues from Others	30,030,000	-	30,030,000	25,353,976

Government

Statement by Source

Unit: NT\$

Final			Accounts		Increase/ Decrease	Description
Revenues Collected in Advance	Receivable Uncollected Amount	Subtotal	Retained Amount	Total		
-	985,586,380	985,586,380	-	37,746,086,510	979,688,510	
-	985,586,380	985,586,380	-	37,702,638,378	1,089,240,378	
-	935,126,730	935,126,730	-	20,121,323,597	1,065,907,597	
-	44,362,500	44,362,500	-	45,942,925	44,442,925	
-	-	-	-	2,218,062,965	-97,035	
-	6,097,150	6,097,150	-	54,981,919	7,553,919	
-	-	-	-	134,272	104,272	
-	-	-	-	15,236,838,724	-23,995,276	
-	-	-	-	25,353,976	-4,676,024	