

## The Final Account sheet of Cover

Current Account

FY2016

Year	Account		Cover into Amount for Previous Years		Reductions and Exemptions (Cancellation) for This Year		Realized Amount
	Category	Account	Receivable	Retained Amount	Receivable	Retained Amount	Receivable
		Total	3,878,719,681	-	-	-	3,649,889,019
		The Subtotal of Current Account	1,471,379,053	-	-	-	1,242,548,391
90		FY2001 The Subtotal of Current	146,405	-	-	-	146,405
	06	Revenues from Public Properties	146,405	-	-	-	146,405
91		FY2002 The Subtotal of Current	2,433,486	-	-	-	54,341
	06	Revenues from Public Properties	2,433,486	-	-	-	54,341
92		FY2003 The Subtotal of Current	3,569,964	-	-	-	13,780
	06	Revenues from Public Properties	3,569,964	-	-	-	13,780
93		FY2004 The Subtotal of Current	3,426,751	-	-	-	15,790
	03	Revenues from Fines and Indemnities	-	-	-	-	-
	06	Revenues from Public Properties	3,426,751	-	-	-	15,790
94		FY2005 The Subtotal of Current	12,933,084	-	-	-	114,982
	03	Revenues from Fines and Indemnities	7,852,644	-	-	-	770
	06	Revenues from Public Properties	5,080,440	-	-	-	114,212
95		FY2006 The Subtotal of Current	28,280,694	-	-	-	85,456
	03	Revenues from Fines and Indemnities	24,205,667	-	-	-	30,088
	06	Revenues from Public Properties	4,075,027	-	-	-	55,368
96		FY2007 The Subtotal of Current	18,376,888	-	-	-	112,887
	03	Revenues from Fines and Indemnities	13,763,664	-	-	-	75,255
	06	Revenues from Public Properties	4,613,224	-	-	-	37,632
97		FY2008 The Subtotal of Current	41,780,717	-	-	-	27,187
	03	Revenues from Fines and Indemnities	38,774,009	-	-	-	4,000
	06	Revenues from Public Properties	3,006,708	-	-	-	23,187
98		FY2009 The Subtotal of Current	14,214,087	-	-	-	329,268
	03	Revenues from Fines and Indemnities	10,575,968	-	-	-	287,803
	06	Revenues from Public Properties	3,638,119	-	-	-	41,465
99		FY2010 The Subtotal of Current	7,309,262	-	-	-	286,791
	03	Revenues from Fines and Indemnities	3,294,608	-	-	-	180,000
	06	Revenues from Public Properties	4,014,654	-	-	-	106,791
100		FY2011 The Subtotal of Current	17,909,895	-	-	-	251,414
	03	Revenues from Fines and Indemnities	14,245,946	-	-	-	136,385
	06	Revenues from Public Properties	3,663,949	-	-	-	115,029
101		FY2012 The Subtotal of Current	15,641,815	-	-	-	235,237
	03	Revenues from Fines and Indemnities	11,506,342	-	-	-	158,257
	06	Revenues from Public Properties	4,135,473	-	-	-	76,980
102		FY2013 The Subtotal of Current	16,273,184	-	-	-	464,426
	03	Revenues from Fines and Indemnities	11,997,642	-	-	-	17,579
	06	Revenues from Public Properties	4,275,542	-	-	-	446,847
103		FY2014 The Subtotal of Current	17,776,262	-	-	-	1,700,605
	03	Revenues from Fines and Indemnities	11,348,268	-	-	-	140,200
	06	Revenues from Public Properties	2,659,623	-	-	-	105,237
	11	Revenues from Others	3,768,371	-	-	-	1,455,168
104		FY2015 The Subtotal of Current	1,271,306,559	-	-	-	1,238,709,822
	01	Revenues from Tax	1,232,678,504	-	-	-	1,232,678,504
	03	Revenues from Fines and Indemnities	28,029,000	-	-	-	10,463
	06	Revenues from Public Properties	8,415,055	-	-	-	5,718,455
	08	Subsidies	2,184,000	-	-	-	302,400
	11	Revenues from Others	-	-	-	-	-
103		FY2014 The Subtotal of Capital	240,628	-	-	-	240,628
	06	Revenues from Public Properties	240,628	-	-	-	240,628
104		FY2015 The Subtotal of Capital Account	2,407,100,000	-	-	-	2,407,100,000
	06	Revenues from Public Properties	2,407,100,000	-	-	-	2,407,100,000

