

Tainan City

The Final Account sheet of Cover

Current Account

FY

Year	Account		Cover into Amount for Previous Years		Reductions and Exemptions (Cancellation) for Current Year	
	Category	Account	Receivable	Retained Amount	Receivable	Retained Amount
2022		The Subtotal of Current and Capital Account	9,410,814	-	506,000	-
		The Subtotal of Current Account	9,410,814	-	506,000	-
		The Subtotal of FY2022	2,500,000	-	-	-
	09	Subsidies	2,500,000	-	-	-
2023		The Subtotal of FY2023	5,545,800	-	-	-
	09	Subsidies	5,545,800	-	-	-
2024		The Subtotal of FY2024	1,365,014	-	506,000	-
	09	Subsidies	1,365,014	-	506,000	-

Government into Revenues for Previous Years

2025

Unit: NT\$

Realized Amount for Current Year		Adjustment for Current Year		Uncleared Amount for Current Year	
Receivable	Retained Amount	Receivable	Retained Amount	Receivable	Retained Amount
8,744,798	-	-	-	160,016	-
8,744,798	-	-	-	160,016	-
2,500,000	-	-	-	-	-
2,500,000	-	-	-	-	-
5,545,800	-	-	-	-	-
5,545,800	-	-	-	-	-
698,998	-	-	-	160,016	-
698,998	-	-	-	160,016	-