

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
		The Subtotal of Current and Capital Account	3,611,651	-	-	-
		The Subtotal of Current Account	3,611,651	-	-	-
2014		The Subtotal of FY2014	558,857	-	-	-
	11	Revenues from Others	558,857	-	-	-
2020		The Subtotal of FY2020	3,052,794	-	-	-
	04	Revenues from Fines and Indemnities	60,000	-	-	-
	09	Subsidies	2,992,794	-	-	-

Government into Revenues for Previous Years

2021

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
3,166,372	-	-	-	445,279	-
3,166,372	-	-	-	445,279	-
113,578	-	-	-	445,279	-
113,578	-	-	-	445,279	-
3,052,794	-	-	-	-	-
60,000	-	-	-	-	-
2,992,794	-	-	-	-	-

Tainan City The Final Account

Capital 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

Government into Revenues for Previous Years

2021

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