

Tainan City

The Final Account sheet of Cover

Current Account

FY2018

Year	Account		Cover into Amount for Previous Years		Reductions and Exemptions (Cancellation) for This Year	
	Category	Account	Receivable	Retained Amount	Receivable	Retained Amount
103		The Subtotal of Current and Capital Account	2,209,381	-	118,344	-
		The Subtotal of Current Account	2,209,381	-	118,344	-
		FY2014The Subtotal of Current Account	1,537,381	-	-	-
104	01	Revenues from Others	1,537,381	-	-	-
		FY2015The Subtotal of Current Account	672,000	-	118,344	-
	01	Subsidies	672,000	-	118,344	-

Government into Revenues for Previous Years

Unit: NT\$

Realized Amount for This Year		Adjusted Amount for This Year		Uncleared Amount for This Year	
Receivable	Retained Amount	Receivable	Retained Amount	Receivable	Retained Amount
1,079,907	-	-	-	1,011,130	-
1,079,907	-	-	-	1,011,130	-
526,251	-	-	-	1,011,130	-
526,251	-	-	-	1,011,130	-
553,656	-	-	-	-	-
553,656	-	-	-	-	-