

# Tainan City

## The Final Account sheet of Cover

Current Account

FY2019

| 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 | 1,617,130                            | -               | -   | -               |
|      |          | The Subtotal of Current Account             | 1,617,130                            | -               | -   | -               |
| 2014 |          | The Subtotal of FY2014                      | 1,011,130                            | -               | -   | -               |
|      | 11       | Revenues from Others                        | 1,011,130                            | -               | -   | -               |
| 2018 |          | The Subtotal of FY2018                      | 606,000                              | -               | -   | -               |
|      | 08       | Subsidies                                   | 606,000                              | -               | -   | -               |

# Government into Revenues for Previous Years

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 |
| 713,209                          | -               | -                           | -               | 903,921                           | -               |
| 713,209                          | -               | -                           | -               | 903,921                           | -               |
| 107,209                          | -               | -                           | -               | 903,921                           | -               |
| 107,209                          | -               | -                           | -               | 903,921                           | -               |
| 606,000                          | -               | -                           | -               | -                                 | -               |
| 606,000                          | -               | -                           | -               | -                                 | -               |