

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
2014		The Subtotal of Current and Capital Account	14,228,416	-	400,883	-
		The Subtotal of Current Account	14,228,416	-	400,883	-
		The Subtotal of FY2014	445,279	-	400,883	-
2021	11	Revenues from Others	445,279	-	400,883	-
		The Subtotal of FY2021	13,783,137	-	-	-
	07	Revenues from Public Properties	37,000	-	-	-
	09	Subsidies	13,746,137	-	-	-

Government into Revenues for Previous Years

2022

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
8,127,533	-	-	-	5,700,000	-
8,127,533	-	-	-	5,700,000	-
44,396	-	-	-	-	-
44,396	-	-	-	-	-
8,083,137	-	-	-	5,700,000	-
37,000	-	-	-	-	-
8,046,137	-	-	-	5,700,000	-

Tainan City

The Final Account sheet of Cover

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

2022

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