

Amount of Final Accounts of Revenues Adjusted by the National Audit Office to Return to the Treasury

		FY2014					Unit: dollars NT\$
Reasons for Returns	Total	Revenues Payable to the Treasury from Surplus of Operating (Non-Profit) Funds	Revenues Payable to the Treasury from Accounts of Funds Held in Custody and Funds in Custody	Revenues Payable to the Treasury from Accounts of Temporary Receipts and Receipts under Custody	Recovering from Expenditures of Previous Years	Under-Booking, Omission, and InCorrection of Revenues	
Governments							
Total	855,155,369	548,338,730	98,131,820	77,372,515	88,356,035	42,956,269	
Central Government	136,768,453	30,028,583	—	33,106,973	73,632,897	—	
Subtotal-Municipality	26,088,126	—	2,227,030	13,541,590	148,512	10,170,994	
Taipei City	4,726,930	—	100,000	1,427,187	148,512	3,051,231	
New Taipei City	16,441,044	—	2,127,030	11,818,455	—	2,495,559	
Taichung City	808,134	—	—	—	—	808,134	
Tainan City	295,948	—	—	295,948	—	—	
Kaohsiung City	3,816,070	—	—	—	—	3,816,070	
Subtotal-Taiwan Province	688,126,394	518,310,147	95,904,790	30,723,952	13,967,126	29,220,379	
Keelung City	12,060,783	—	—	—	—	12,060,783	
Yilan County	511,410,000	511,410,000	—	—	—	—	
Taoyuan County	108,558,161	—	77,408,897	30,723,952	—	425,312	
Hsinchu County	9,176,817	—	8,971,821	—	—	204,996	
Hsinchu City	2,109,820	—	—	—	—	2,109,820	
Miaoli County	4,630,708	237,460	2,952,072	—	—	1,441,176	
Changhua County	5,727,988	4,562,687	—	—	—	1,165,301	
Nantou County	4,049,232	—	—	—	—	4,049,232	
Yunlin County	7,198,555	2,100,000	—	—	—	5,098,555	
Chiayi County	1,342,214	—	—	—	—	1,342,214	
Chiayi City	—	—	—	—	—	—	
Pingtung County	—	—	—	—	—	—	
Hualien County	1,322,990	—	—	—	—	1,322,990	
Taitung County	6,572,000	—	6,572,000	—	—	—	
Penghu County	13,967,126	—	—	—	13,967,126	—	
Subtotal-Fujian Province	4,172,396	—	—	—	607,500	3,564,896	
Kinmen County	4,172,396	—	—	—	607,500	3,564,896	
Lian-Jiang county	—	—	—	—	—	—	

Perpared on August 20, 2015

Data Sources: Bureaus and subordinated divisions and offices of the NAO.

Note: Numbers in this table only include the current year and previous years of general final accounts and exclude final accounts of special budgets.