Summary Table of Adjustments to Final Accounts of Non-Profit Funds at All Government Levels

I Operating Funds

FY2023

Unit: dollars NT$

Governments	Adjustments to Revenues		Disallowance for and Adjustments to Expenses		Increase or Decrease in Surplus or Deficit	
	Increase	Decrease	Increase	Decrease	Increase in Surplus (or Decrease in Deficit)	Decrease in Surplus (or Increase in Deficit)
Total	**925,803,153**	**487,191,304**	**539,885,126**	**986,980,997**	**1,912,784,150**	**1,027,076,430**
Central Government and Its Subsidiaries	406,788	424,348,688	532,764,199	956,706,099	957,112,887	957,112,887
Taipei City Government and Its Subsidiaries	-	-	7,120,927	-	-	7,120,927
New Taipei City Government and Its Subsidiaries	757,923,888	-	-	-	757,923,888	-
Taoyuan City Government and Its Subsidiaries	-	-	-	-	-	-
Taichung City Government and Its Subsidiaries	12,741,247	-	-	-	12,741,247	-
Tainan City Government and Its Subsidiaries	-	60,000,000	-	-	-	60,000,000
Kaohsiung City Government and Its Subsidiaries	6,820,030	-	-	-	6,820,030	-
Keelung City Government and Its Subsidiaries	-	-	-	-	-	-
Yilan County Government and Its Subsidiaries	-	2,486,000	-	-	-	2,486,000
Hsinchu County Government and Its Subsidiaries	-	-	-	-	-	-
Hsinchu City Government and Its Subsidiaries	147,911,200	-	-	8,495,771	156,406,971	-
Miaoli County Government and Its Subsidiaries	-	-	-	-	-	-
Changhua County Government and Its Subsidiaries	-	179,127	-	21,779,127	21,779,127	179,127
Nantou County Government and Its Subsidiaries	-	-	-	-	-	-
Yunlin County Government and Its Subsidiaries	-	-	-	-	-	-
Chiayi County Government and Its Subsidiaries	-	-	-	-	-	-
Chiayi City Government and Its Subsidiaries	-	-	-	-	-	-
Pingtung County Government and Its Subsidiaries	-	177,489	-	-	-	177,489
Hualien County Government and Its Subsidiaries	-	-	-	-	-	-
Taitung County Government and Its Subsidiaries	-	-	-	-	-	-
Penghu County Government and Its Subsidiaries	-	-	-	-	-	-
Kinmen County Government and Its Subsidiaries	-	-	-	-	-	-
Lian-Jiang county Government and Its Subsidiaries	-	-	-	-	-	-

Summary Table of Adjustments to Final Accounts of Non-Profit Funds at All Government Levels (continue)

II Debt funds, Special Income Funds, and Capital Project Funds

FY2023

Unit: dollars NT$

Governments	Adjustments to Sources of Funds		Disallowance for and Adjustments to Functions of Funds		Increase or Decrease in Surplus or Deficit	
	Increase	Decrease	Increase	Decrease	Increase in Surplus (or Decrease in Deficit)	Decrease in Surplus (or Increase in Deficit)
Total	**14,040,071**	**33,909,819**	**840,442**	**1,023,271,523**	**1,037,311,594**	**34,750,261**
Central Government and Its Subsidiaries	8,071,923	32,761,508	-	983,225,250	991,297,173	32,761,508
Taipei City Government and Its Subsidiaries	-	1,148,311	840,442	-	-	1,988,753
New Taipei City Government and Its Subsidiaries	-	-	-	-	-	-
Taoyuan City Government and Its Subsidiaries	-	-	-	-	-	-
Taichung City Government and Its Subsidiaries	-	-	-	-	-	-
Tainan City Government and Its Subsidiaries	-	-	-	-	-	-
Kaohsiung City Government and Its Subsidiaries	-	-	-	34,514,256	34,514,256	-
Keelung City Government and Its Subsidiaries	-	-	-	-	-	-
Yilan County Government and Its Subsidiaries	-	-	-	-	-	-
Hsinchu County Government and Its Subsidiaries	-	-	-	-	-	-
Hsinchu City Government and Its Subsidiaries	-	-	-	-	-	-
Miaoli County Government and Its Subsidiaries	-	-	-	-	-	-
Changhua County Government and Its Subsidiaries	3,530,500	-	-	-	3,530,500	-
Nantou County Government and Its Subsidiaries	-	-	-	-	-	-
Yunlin County Government and Its Subsidiaries	-	-	-	-	-	-
Chiayi County Government and Its Subsidiaries	-	-	-	-	-	-
Chiayi City Government and Its Subsidiaries	-	-	-	-	-	-
Pingtung County Government and Its Subsidiaries	-	-	-	-	-	-
Hualien County Government and Its Subsidiaries	2,437,648	-	-	5,532,017	7,969,665	-
Taitung County Government and Its Subsidiaries	-	-	-	-	-	-
Penghu County Government and Its Subsidiaries	-	-	-	-	-	-
Kinmen County Government and Its Subsidiaries	-	-	-	-	-	-
Lian-Jiang county Government and Its Subsidiaries	-	-	-	-	-	-