

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

I Operating Funds

FY2025

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	167,332,503	27,254,529	576,265,708	406,114,925	573,447,428	603,520,237
Central Government and Its Subsidiaries	24,228	27,254,529	378,445,398	404,969,148	404,993,376	405,699,927
Taipei City Government and Its Subsidiaries	-	-	124,810,343	-	-	124,810,343
New Taipei City Government and Its Subsidiaries	-	-	-	-	-	-
Taoyuan City Government and Its Subsidiaries	-	-	-	-	-	-
Taichung City Government and Its Subsidiaries	30,977,450	-	30,977,450	-	30,977,450	30,977,450
Tainan City Government and Its Subsidiaries	255,000	-	-	-	255,000	-
Kaohsiung City Government and Its Subsidiaries	131,547,700	-	-	188,736	131,736,436	-
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	-	-	-	-	-	-
Nantou County Government and Its Subsidiaries	-	-	-	-	-	-
Yunlin County Government and Its Subsidiaries	-	-	-	-	-	-
Chiayi County Government and Its Subsidiaries	-	-	-	-	-	-
Chiayi City Government and Its Subsidiaries	-	-	-	953,340	953,340	-
Pingtung County Government and Its Subsidiaries	-	-	-	-	-	-
Hualien County Government and Its Subsidiaries	4,528,125	-	1,158,125	-	4,528,125	1,158,125
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	-	-	40,874,392	3,701	3,701	40,874,392

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

FY2025					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	-	287,367,001	-	1,441,212,258	1,441,212,258	287,367,001
Central Government and Its Subsidiaries	-	-	-	1,148,189,231	1,148,189,231	-
Taipei City Government and Its Subsidiaries	-	-	-	-	-	-
New Taipei City Government and Its Subsidiaries	-	-	-	-	-	-
Taoyuan City Government and Its Subsidiaries	-	-	-	-	-	-
Taichung City Government and Its Subsidiaries	-	-	-	16,450,000	16,450,000	-
Tainan City Government and Its Subsidiaries	-	-	-	-	-	-
Kaohsiung City Government and Its Subsidiaries	-	-	-	-	-	-
Keelung City Government and Its Subsidiaries	-	273,408,049	-	273,408,049	273,408,049	273,408,049
Yilan County Government and Its Subsidiaries	-	-	-	-	-	-
Hsinchu County Government and Its Subsidiaries	-	-	-	-	-	-
Hsinchu City Government and Its Subsidiaries	-	4,205,737	-	-	-	4,205,737
Miaoli County Government and Its Subsidiaries	-	-	-	-	-	-
Changhua County Government and Its Subsidiaries	-	9,753,215	-	3,122,278	3,122,278	9,753,215
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	-	-	-	42,700	42,700	-
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	-	-	-	-	-	-