

Statement of Surplus Distribution and

FY

Item	Total		Taichung Municipal Committee of Government	
	Amount	%	Amount	%
Surplus	35,265,284,803	100.00	16,141,756	100.00
Surplus for current period	10,113,327,003	28.68	60,873	0.38
Unappropriated Surplus for prior period	25,151,957,800	71.32	16,080,883	99.62
Appropriations	14,641,204,408	41.52		-
Make-up of Accumulated Deficits	167,674,981	0.48		-
Surplus Allcoated to Founds	518,996,427	1.47		-
Net Submitted to Treasury in Taichung	13,954,533,000	39.57		-
Other Legal Allocations				
Unappropriated Surplus	20,624,080,395	58.48	16,141,756	100.00
Deficits	317,802,351	100.00		--
Deficits for current period	274,728,287	86.45		--
Deficits to be Made-up for prior period	43,074,064	13.55		--
Make-up of Deficits	167,674,981	52.76		--
Coverage from Surplus	167,674,981	52.76		--
Deficits to be Made-up	150,127,370	47.24		--

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Item	Taichung City Housing Fund		Taichung City Medical Operation Fund	
	Amount	%	Amount	%
Surplus	549,660,669	100.00	250,145,133	100.00
Surplus for current period	63,423,939	11.54	31,703,811	12.67
Unappropriated Surplus for prior period	486,236,730	88.46	218,441,322	87.33
Appropriations	-	-	4,533,000	1.81
Make-up of Accumulated Deficits	-	-	-	-
Surplus Allcoated to Founds	-	-	-	-
Net Submitted to Treasury in Taichung	-	-	4,533,000	1.81
Other Legal Allocations	-	-	-	-
Unappropriated Surplus	549,660,669	100.00	245,612,133	98.19
Deficits		--		--
Deficits for current period		--		--
Deficits to be Made-up for prior period		--		--
Make-up of Deficits		--		--
Coverage from Surplus		--		--
Deficits to be Made-up		--		--

Deficit Compensation of Operations Funds

(By fund)

2021

Unit : NT\$

Taichung City Urban Land Consolidation Plan Fund		Taichung City Equalization of Land Rights Plan Fund		Taichung City Zone Expropriation Operations Fund	
Amount	%	Amount	%	Amount	%
2,188,617,021	100.00	18,796,311,607	100.00	260,439,649	100.00
101,671	0.00	8,047,527,373	42.81	74,707,070	28.68
2,188,515,350	100.00	10,748,784,234	57.19	185,732,579	71.32
160,866,686	7.35	13,950,000,000	74.22	1,584,541	0.61
160,866,686	7.35	-	-	1,584,541	0.61
-	-	-	-	-	-
-	-	13,950,000,000	74.22	-	-
2,027,750,335	92.65	4,846,311,607	25.78	258,855,108	99.39
302,394,573	100.00		--	10,184,024	100.00
269,504,533	89.12		--	-	-
32,890,040	10.88		--	10,184,024	100.00
160,866,686	53.20		--	1,584,541	15.56
160,866,686	53.20		--	1,584,541	15.56
141,527,887	46.80		--	8,599,483	84.44

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Item	Taichung City Industrial Park Development & Management			
	Amount	%	Amount	%
Surplus	2,632,711,467	100.00		
Surplus for current period		-		
Unappropriated Surplus for prior period	2,632,711,467	100.00		
Appropriations	5,223,754	0.20		
Make-up of Accumulated Deficits	5,223,754	0.20		
Surplus Allcoated to Founds		-		
Net Submitted to Treasury in Taichung		-		
Other Legal Allocations				
Unappropriated Surplus	2,627,487,713	99.80		
Deficits	5,223,754	100.00		
Deficits for current period	5,223,754	100.00		
Deficits to be Made-up for prior period		-		
Make-up of Deficits	5,223,754	100.00		
Coverage from Surplus	5,223,754	100.00		
Deficits to be Made-up		-		

