

Subordinate Agency Financial Statement of New Taipei City
Statement of Revenues and Expenditures of Special Revenue Funds
FY 2025

Unit : NT\$

Item	Final accounts
Revenues	78,725,149,727
Levy and distribution according to law revenue	909,062,204
Property income	262,361,352
Government revenue	75,195,015,768
Revenues from fees	349,222,331
Instruction revenue	1,003,321,511
Other revenue	1,006,166,561
Expenditures	75,348,224,591
Personnel expenditures	51,333,328,727
Activities expenditures	4,238,300,033
Incentives and Subsidies expenditures	16,347,745,718
Property losses	7,653,740
Depreciation, Depletion and Amortization	2,434,357,242
Other expenditures	986,839,131
Surplus(Deficit)	3,376,925,136
Beginning-of-period Net Assets	48,922,646,264
Net Asset Adjustments	-1,339,997,201
End-of-period Net Assets	50,959,574,199