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| |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | 團體名稱  決　算　報　告　表  中華民國　年1月1日至　年12月31日止第　　頁 | | | | | | | | 科目 | | | | 決算數 | | 說明 | | 款 | 項 | 目 | 科目 | | 1 |  |  | 總收入 |  |  |  | |  |  |  | 收入明細 |  |  | 科目欄位應依實際情況自行增列 | | 2 |  |  | 總支出 |  |  |  | |  |  |  | 支出明細 |  |  | 科目欄位應依實際情況自行增列 | | 3 |  |  | 本期餘絀 |  |  |  | | 4 |  |  | 資產總額 |  |  | 年12月31日總額 | | 製表： 會計：　　　　秘書長或總幹事：　　　　團體負責人：  說明：1.年度決算總收入新臺幣三百萬元以下得適用本表報送。  2.資產總額係指資產負債表之資產類金額合計數。 | | | | | | | |