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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。 |

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