

2000	1,170,111,266	1,110,332,250	59,779,016	[ 299,159,608	2,096,643	25,854,000]
2200	140,445,944	115,440,336	25,005,608	[ 18,703,462	1,494,336	24,685,000]
2210	23,038,954	19,690,451	3,348,503	[ 4,506,775	1,494,336]	
2211	13,273,021	11,877,702	1,395,319	[ 4,426,775	1,494,336]	
100	707,955	648,407	59,548	[ 2,376]		
110	58,164	52,918	5,246	[ 2,376]		
101	58,164	52,918	5,246	[ 2,376]		
	58,164	52,918	5,246	03		
				( "가" ) (=50,244)		
				· (=37,020)		
				-가 35,416,000 + (35,416,000 * 60% * 2.47%) =		35,941
				- 35,941,000 * 3% =		1,079
				·가		
				(30,000 * 1 * 12 ) + (20,000 * 3 * 12 ) =		1,080
				· 1,012,000 * 1 * 12 =		12,144
				( ) 30,000 * 22 * 12 =		7,920
101				[ 2,376	5,544]	

120	649,791	595,489	54,302		
201	167,581	134,853	32,728		
	165,946	134,853	31,093	01	
				<	> (=101,246)
				.	10,000 * 1,000 = 10,000
				.	100,000 * 300 = 30,000
				.	40 * 50,000 = 2,000
				.가	(=16,600)
				-가	8,000 * 200 = 1,600
				-	1,000 * 3 * 3,000 = 9,000
				-	2,000 * 3 * 1,000 = 6,000
				.	가 4,000 * 70 = 280
				.	300 * 3,000 * 3 = 2,700
				.	300 * 3,000 * 8 = 7,200
				.	(=850)
				-	2,500 * 100 = 250
				-	(3*5) 200 * 3,000 = 600

					.		= 31,616
				<	> (=15,800)		
				.		200,000 * 40 * 1 =	8,000
				.		150,000 * 20 * 1 =	3,000
				.		300,000 * 16 * 1 =	4,800
				<	> (=1,920)		
				.		50,000 * 12 =	600
				.		40,000 * 2 * 12 =	960
				.	EDI	20,000 * 12 =	240
				.	(1399)	10,000 * 12 =	120
				<	> (=11,650)		
				.	1 가	50,000 * 5 * 2 =	500
				.		50,000 * 13 * 2 =	1,300
				.		50,000 * 12 * 1 =	600
				.		50,000 * 5 * 12 =	3,000
				.			
						50,000 * 5 * 20 =	5,000

					· 가	$50,000 * 5 * 1 =$	250
					· ( , )		
						$100,000 * 2 * 4 =$	800
					·	$100,000 * 2 * 1 =$	200
					< > (=10,650)		
					· ,	$5,000 * 2 * 100 =$	1,000
					·	$=$	9,650
					< > (=2,400)		
					·	$100,000 * 2 * 12 =$	2,400
					< > (=4,280)		
					·	$800,000 * 35 * 6% =$	1,680
					·	$60,000 * 5 =$	300
					·	$=$	300
					·	$=$	1,000
					·	$=$	1,000
					< > (=18,000)		
					·	$1,000 * 60 * 300 =$	18,000

201	1,635	0	1,635	02	
					= 1,635
202	58,976	54,886	4,090		
	54,886	54,886	0	01	
					49,900 * 3 * 2 * 25 = 7,485
				가	49,900 * 2 * 1 * 25 = 2,495
					49,900 * 2 * 2 * 25 = 4,990
					49,900 * 2 * 1 * 20 = 1,996
					(=18,720)
					. 10,000 * 6 * 10 * 12 = 7,200
					. 10,000 * 24 * 4 * 12 = 11,520
					10,000 * 40 * 4 * 12 = 19,200
202	4,090	0	4,090	03	
					4,090,000 * 1 * 1 = 4,090
203	17,430	15,780	1,650		
	8,550	8,100	450	03	
					3,000,000 * 95% = 2,850

203	8,880	7,680	1,200	04	1,500,000 * 95% =	1,425
					, 3,000,000 * 95% =	2,850
					1,500,000 * 95% =	1,425
203				"가"	400,000 * 1 * 12 =	4,800
					(300,000 + 5,000 * 8 ) * 12 =	4,080
204	10,869	6,367	4,502			
204					(=2,469)	
				.	90,000 * 1 * 12 =	1,080
				. 가	37,020,000 * 60% * 18/288 =	1,389
					350,000 * 2 * 12 =	8,400
206	190,935	222,873	31,938			
	160,755	204,855	44,100	01		
					(=8,640)	
				.	30,000 * 4 * 16 ( ) =	1,920
				.	500 * 800 * 16 ( ) =	6,400
				.	20,000 * 1 * 16 ( ) =	320

						(=30,300)	
						.	38,000 * 600 = 22,800
						.	5,000 * 1,000 = 5,000
						.	1,000 * 2,500 = 2,500
							14,500 * 100 = 1,450
							3,000 * 350 = 1,050
							70,000 * 50 = 3,500
						( )	5,000 * 10,000 = 50,000
							5,500 * 4,000 = 22,000
						(532M0)	20,000 * 1,200 = 24,000
							1,000 * 10,000 = 10,000
							80 * 10,000 = 800
							130 * 850 * 30 = 3,315
							30,000 * 90 = 2,700
						(=3,000)	
						.	6,000 * 250 = 1,500
						.	30,000 * 50 = 1,500











					[ 87,500 87,500]	
					. 가	= 4,370
					[ 1,311 3,059]	
					< > (=90,000)	
					.	= 90,000
					[ 45,000 45,000]	
	938,000	306,000	632,000	02		= 70,000
					[ 35,000 35,000]	= 22,000
					[ 11,000 11,000]	= 33,000
					[ 16,500 16,500]	
					< > (=813,000)	
					.	= 376,000
					[ 188,000 188,000]	
					.	= 437,000

					[ 437,000 ]	
		54,152	61,752	7,600	05	= 24,152
					[ 12,076 12,076]	
					< > (=30,000)	
					.	= 30,000
307					[ 15,000 15,000]	
308		7,802,532	6,527,080	1,275,452	[ 3,477,085 753,844]	
		7,802,532	6,527,080	1,275,452	01	= 4,236,554
					[ 2,118,277 2,118,277]	
					.	= 7,504
					[ 4,288 3,216]	
						= 208,356
					[ 119,061 89,295]	
						= 43,500
					[ 29,000 14,500]	

								= 1,261,338
					[ 630,669	630,669]		
						( , , )		= 13,850
					[ 13,850 ]			
						( . )		= 207,200
					[ 207,200 ]			
								= 37,824
					[ 37,824 ]			
								= 37,500
					[ 18,750	18,750]		
						(=41,578)		( 20,789)
					.	( )		= 1,750
					[ 875	875]		
					.	( )		= 39,828
					[ 19,914	19,914]		
								= 141,030
					[ 94,020	47,010]		

					B		=	86,714
					[ 43,357 43,357]		=	280,000
					[ 140,000 140,000]			
					< > (=1,199,584)			
					.		=	72,000
					[ 36,000 36,000]			
					.		=	388,320
					[ 290,990 97,330]			
					. ( )		=	67,500
					[ 45,000 22,500]			
					. ( )		=	90,000
					[ 45,000 45,000]			
					. .		=	25,000
					[ 12,500 12,500]			
					.		=	18,750
					[ 12,500 6,250]			

						.		= 60,694
						[ 60,694 ]		
						.		= 25,000
						[ 25,000 ]		
						.		= 452,320
308						[ 226,160 226,160 ]		
402	108,900	0	108,900			[ 54,450 ]		
	108,900	0	108,900		01			
							=	108,900
402						[ 54,450 54,450 ]		
403	123,218	780,000	656,782			[ 123,218 ]		
	123,218	780,000	656,782		01			
							=	123,218
403						[ 123,218 ]		
220	1,975,805	2,263,587	287,782					
307	1,298,955	1,022,367	276,588					
	1,298,955	1,022,367	276,588		05			



							= 4,000
							= 104,000
					가	8,300 * 2,880	= 23,904
							= 120,000
						20,000,000 * 70%	= 14,000
						(=79,540)	
					.	66,270 * 1,100	= 72,897
					.	(=6,643)	
					-	1,090 * 700	= 763
					-	840 * 7,000	= 5,880
					( )		= 280,000
							= 51,000
							= 70,000
						13,000 * 29,097	= 378,261
					가	10,000 * 7,000	= 70,000
						13,000 * 12,000 * 50%	= 78,000
307						52,500 * 1,000 * 50%	= 26,250

308	384,000	264,090	119,910			
	384,000	264,090	119,910	01		
					33,600,000 * 16 , * 50% =	268,800
					14,000,000 * 2 * 50% =	14,000
					7,500 * 100 * 48 =	36,000
					6,240,000 * 10 . * 50% =	31,200
					3,000,000 * 16 . * 50% =	24,000
308					100,000 * 100 =	10,000
402	289,000	970,000	681,000			
	65,000	0	65,000	01		
					가 (=65,000)	
					. 80,000,000 * 50% =	40,000
					. 50,000,000 * 50% =	25,000
	224,000	970,000	746,000	02		
402					=	224,000
405	3,850	7,130	3,280			

