

4000	4200	4210	4218	110	101
4000		104,754,219	99,275,149	5,479,070	[20,180]
4200		103,268,763	98,401,586	4,867,177	
4210		103,268,763	98,401,586	4,867,177	
4218		6,819,884	6,815,150	4,734	
100		6,734,689	6,731,055	3,634	
110		4,363,550	4,361,437	2,113	
101		4,363,550	4,361,437	2,113	
		17,151	15,038	2,113	04
					() (=16,088)
					. 27,350 * 1 * 300 = 8,205
					. 8,205,000 * 4/12 = 2,735
					. 가
					. 8,205,000 * 1.5/12 * 50% * 2 = 1,026
					. 41,030 * 1 * 12 = 493
					. 27,350 * 1 * 15 = 411
					. 27,350 * 1 * 65 = 1,778
					. 120,000 * 1 * 12 = 1,440

					$16,088,000 - 14,106,000 = \text{가}$ 1,982 $(= 1,063)$. $16,088,000 * 4.5\% = 724$. $16,088,000 * 1.5\% = 242$. $16,088,000 * 0.6\% = 97$ $1,063,000 - 932,000 = \text{가}$ 131
120	2,371,139	2,369,618	1,521		
301	47,889	46,368	1,521		
	6,519	6,162	357	02	
					(가) . $188,000 * 3 * 4 = 2,256$. $355,200 * 3 * 4 = 4,263$ $6,519,000 - 6,162,000 = \text{가}$ 357
	25,295	24,131	1,164	03	
					(가) $20,700 * 194 * 6 = 24,095$ $24,095,000 - 22,931,000 = \text{가}$ 1,164
200	85,195	84,095	1,100		

4000	4200	4210	4218	220	405
220		85,195	84,095	1,100	
405		39,135	38,035	1,100	
		39,135	38,035	1,100	01
					()
					()
					1,100,000 * 1 = 1,100