



		2004	2005	2006	
		2	2	3	

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	2,895,356	2,801,290	94,066	
	1,062,587	1,035,521	27,066	
6 :	1,062,587	1,035,521	27,066	
6- :	608,917	581,851	27,066	
	74,428	73,040	1,388	
				(2220-2225-110-101-09) (=54,088) . 30,030 * 3 * 273 = 24,595 . 가 24,595,000 * 10% = 2,460 . 24,595,000 * 4/12 = 8,199 . 가 24,595,000 * 1.5/12 = 3,075 . 30,030 * 3 * 65 = 5,856 . 30,030 * 3 * 6 = 541 . 30,030 * 3 * 14 = 1,262 . 120,000 * 3 * 12 = 4,320 . 90,000 * 3 * 12 = 3,240 . 30,000 * 3 * 6 = 540 54,088,000 - 52,807,000 = 가 1,281 (=4,956) . 54,088,000 * 4.5% = 2,434

				<ul style="list-style-type: none"> <li>· <math>54,088,000 * 1.45\% = 785</math></li> <li>· <math>54,088,000 * 2.4\% = 1,299</math></li> <li>· <math>= 438</math></li> </ul>
				4,956,000 - 4,849,000 = 가 107
	475,269	449,591	25,678	
				<p>(2220-2225-110-101-09)</p> <p>(=347,429)</p> <ul style="list-style-type: none"> <li>·</li> <li>- <math>694,800 * 10 * 12 = 83,376</math></li> <li>- <math>90,000 * 10 * 12 = 10,800</math></li> <li>- <math>70,000 * 10 * 12 = 8,400</math></li> <li>-가 <math>80,000 * 10 * 12 = 9,600</math></li> <li>·</li> <li>- <math>112,176,000 * 2/12 = 18,696</math></li> <li>- <math>112,176,000 * 1.8/12 = 16,827</math></li> <li>- <math>112,176,000 * 2.5/12 = 23,370</math></li> <li>· 가 <math>23,100 * 10 * 7 * 12 = 19,404</math></li> <li>· 가 <math>112,176,000 * 1.5/12 = 14,022</math></li> <li>· <math>12,400 * 10 * 30 * 12 = 44,640</math></li> <li>·</li> </ul>



				. = 1,585 30,597,000 - 28,618,000 = 가 1,979
	1,832,769	1,765,769	67,000	
				(2220-2225-110-101-02) ( ) 270,000 * 34 * 12 = 110,160 110,160,000 - 48,960,000 = 가 61,200 (2220-2225-110-101-08) ( ) 270,000 * 2 * 12 = 6,480 6,480,000 - 2,880,000 = 가 3,600 (2220-2225-120-201-01) . (30,000*1 *102 ) + (5,000*1 *56 ) = 3,340 3,340,000 - 3,060,000 = 가 280 . (30,000 * 1 * 352 + 40,000 * 1 * 13 ) + (5,000 * 1 * 184 ) = 12,000 12,000,000 - 11,080,000 = 가 920 . = 4,500 4,500,000 - 3,500,000 = 가 1,000