

[ ]  
[ ]

200	3,054,840	2,959,660	95,180		
210	1,191,520	1,079,300	112,220		
212	1,151,520	1,049,300	102,220		
212 - 08	1,151,520	1,049,300	102,220	[20 1,578 ] (=900,000)	
				- 1 1 (22 )	= 16,000
				- 1 2 (87 )	= 68,000
				- 1 3 (80 )	= 38,000
				- 2 (80 )	= 110,000
				- 3 (43 )	= 19,000
				- 4 (29 )	= 23,000
				- (49 )	= 17,000
				- 2 (78 )	= 80,000
				- 4 (32 )	= 28,000
				- (203 )	= 220,000
				- (46 )	= 8,000
				- 1 (19 )	= 7,000
				- (66 )	= 25,000

200

210

212

212-08

[ ]  
[ ]

212 - 08					-	(372 )	=		86,000
					-	(59 )	=		8,000
					-	1 (55 )	=		31,000
					-	(86 )	=		20,000
					-	(17 )	=		6,000
					-	(99 )	=		50,000
					-	(56 )	=		40,000
						(=240,480)			
					-	40,000 * 410 * 12	=		196,800
					-	30,000 * 70 * 12	=		25,200
					-	22,000 * 70 * 12	=		18,480
						(=11,040)			
					-	40,000 * 23 * 12	=		11,040
216	40,000	30,000	10,000						
216 - 01	40,000	30,000	10,000	2007			=		40,000
220	1,863,320	1,880,360	17,040						
222	800,000	800,000	0						

200

210

212

212-08

[ ]  
[ ]

	222 - 01	800,000	800,000	0	2007 = 800,000
228		545,880	562,920	17,040	
	228 - 04	506,880	522,720	15,840	
					40,000 * 160 * 22 * 12 * 30/100 = 506,880
	228 - 05	39,000	40,200	1,200	5,000 * 650 * 12 = 39,000
229		517,440	517,440	0	
	229 - 01	517,440	517,440	0	
					40,000 * 49 * 22 * 12 = 517,440
500		1,979,500	631,500	1,348,000	
520		1,979,500	631,500	1,348,000	
521		1,979,500	631,500	1,348,000	
	521 - 01	1,979,500	631,500	1,348,000	= 52,500
					가 = 897,000
					= 1,000,000
					= 30,000
		5,034,340	3,591,160	1,443,180	