

(:)

	308	633,209							
		633,209	08						
			(=633,209)						
			.				=	625,019	
			.	,			=	8,190	
1120		980,115							
1121		93,315							
	100	93,315							
	110	10,337							
	101	10,337							
		10,337	10						
			(=10,337)						
			.			31,310	* 1 * 240 =	7,515	
			.			31,310	* 1 * 52 =	1,629	
			.			31,310	* 1 * 12 =	376	
			.			9,520,000	* 4.5% =	429	
			.			9,520,000	* 1.3% =	124	

1000

1100

1110

1111

220

308

(:)

				9,520,000 * 0.6% =	58
				9,520,000 * 2.155% =	206
120		82,978			
201		64,198			
		64,198	01		
				(=17,000)	
				1,000,000 * 8 =	8,000
				4,500,000 * 2 =	9,000
				6,000 * 17 * 12 =	1,224
			5	(=4,500)	
				10,000 * 30 =	300
				15,000 * 30 =	450
				40,000 * 30 =	1,200
				10,000 * 15 =	150
				10,000 * 15 =	150
				5,000 * 60 =	300
				200,000 * 1 =	200

1000

1100

1120

1121

110

101

(:)

								= 840
	202	5,900						
		2,000	01					
						100,000 * 5 * 4 =		2,000
		3,900	03					
						1,300,000 * 3 =		3,900
	203	11,880						
		3,000	01					
								= 3,000
		840	02 가					
						가 80,000 * 15 * 70% =		840
		4,800	03					
								= 3,200
								= 1,600
		3,240	04					
						200,000 * 12 =		2,400
						70,000 * 12 =		840

1000

1100

1120

1121

120

201

(:)

	405	1,000					
		1,000	02				
					=		1,000
1122		886,800					
	100	886,800					
	120	886,800					
	205	865,200					
		198,000	01				
					900,000 * 15 * 12 =		162,000
					200,000 * 15 * 12 =		36,000
		500,000	02				
						=	500,000
		9,000	03				
					200,000 * 15 * 3 =		9,000
		20,500	04				
					(=20,500)		
						1,800,000 * 2 =	3,600

1000

1100

1120

1121
- 8 -

120

405

(:)

				.		1,300,000	* 13	=	16,900
		72,000	05						
						4,800,000	* 15	=	72,000
		60,700	06						
					(=60,700)				
				.		1,900,000	* 1 * 12	=	22,800
				.		1,000,000	* 1 * 12	=	12,000
				.		700,000	* 3 * 12	=	25,200
				.		700,000	* 1 * 1	=	700
		5,000	07						
								=	5,000
	304	21,600							
		21,600	03						
					(=21,600)				
				.	90,000	* 1 * 120 * 2 * 50%	=		10,800
				.	90,000	* 1 * 120 * 1 * 50%	=		5,400
				.	10,800,000	* 1 * 50%	=		5,400

1000

1100

1120

1122

120

205

1200		34,105,821	[	138,097	806,527	33,161,197]
1210		25,699,100	[	46,885	14,988	25,637,227]
1211		53,190				
100		52,490				
120		52,490				
201		45,940				
		45,940	01			
				(=3,000)		
				.	6,000 * 500 =	3,000
				()	5,000,000 * 1 =	5,000
					9,000 * 150 * 2 =	2,700
					500,000 * 2 =	1,000
					11,000 * 800 =	8,800
			가		70,000 * 4 * 1 =	280
					600,000 * 1 =	600
					=	300
				(2004 -2005) (=9,900)		

1000

1200

1210

1211

120

201

					= 700
1212		25,071,884			
100		25,066,884			
110		22,105,397			
101		22,105,397			
		12,396,231	01		
				(8)	
				.	
				-	69,967,000 +(69,967,000 *53%*1.5%)= 70,524
				-	70,524,000 * 3% = 2,116
				.	
				-	67,823,000 +(67,823,000 *53%*1.5%)= 68,363
				-	68,363,000 * 3% = 2,051
				.	(6)
				-	
					(62,045,000 *6)+((62,045,000 *6) *53%*1.5%)= 375,230
				-	375,230,000 * 3% = 11,257

				(677)	
				. 5 2,243,900 * 37 * 12 * 1.015 = 1,011,236	
				. 6 1,842,900 * 111 * 12 * 1.015 = 2,491,564	
				. 7 1,444,000 * 218 * 12 * 1.015 = 3,834,167	
				. 8 1,125,100 * 155 * 12 * 1.015 = 2,124,077	
				. 9 818,500 * 152 * 12 * 1.015 = 1,515,339	
				. 10 1,209,900 * 4 * 12 * 1.015 = 58,947	
				. 11,035,330,000 * 3% = 331,060	
				. 11,895,931,000 * 80% = 9,516,745	
				(=2,879,486)	
				. 9,093,112,000 * 2/12 = 1,515,519	
				. 9,093,112,000 * 1.8/12 = 1,363,967	
		3,362,321	02		
				. 5 9,088 * 36 * 42 * 12 * 1.015 = 167,367	
				. 6 7,711 * 107 * 42 * 12 * 1.015 = 422,077	
				. 7 6,919 * 213 * 42 * 12 * 1.015 = 753,911	

1000

1200

1210

1212

110

101

		2,367,998	06 가		
			가	11,366,390,000 * 1/12 * 250% =	2,367,998
		466,208	07 가		
			가 (=466,208)		
			.	70,414,000 * 53% * 10/249 =	1,499
			.	386,487,000 * 53% * 10/249 =	8,227
			.	11,366,390,000 * 10/249 =	456,482
120		2,961,487			
201		36,497			
		36,497	01		
			(=13,800)		
			. (=5,800)		
			-	30,000 * 100 =	3,000
			-	35,000 * 80 =	2,800
			. (=8,000)		
			-	20,000 * 100 * 2 =	4,000
			-	25,000 * 80 * 2 =	4,000

1000

1200

1210

1212

110

101

(:)

100		117,427	[14,988 102,439]					
110		42,761	[14,988 27,773]					
101		42,761	[14,988 27,773]					
		42,761	10					
				(=29,976)				
			.				=	2,794
			[1,397 1,397]					
			.				=	27,026
			[13,513 13,513]					
			.				=	156
			[78 78]					
				(=11,776)				
			.			(=4,511)		
			-			31,310 * 2 * 60	=	3,758
			-			31,310 * 2 * 10	=	627

1000

1200

1210

1213

110

101

			1,950	01							
						10,000	* 75	* 2	=	1,500	
						10,000	* 3	* 15	=	450	
203			2,100								
			2,100	03					=	350	
									=	350	
									=	1,400	
301			15,356								
			2,356	09							
					(=2,356)						
					.	55,660	* 1	* 12	=	668	
					.	4,000	* 1	* 22	* 12	=	1,056
					.	1,800	* 1	* 22	* 12	=	476
					.			156,000	* 1	=	156
			13,000	12							
						1,000,000	* 13		=	13,000	

1000

1200

1210

1213

120

202

(:)

				(e)	= 3,300
					5,000 * 3 * 20 = 300
	203	700			
		700	03		
					= 700
1215		425,949	[46,885 379,064]		
	100	276,592			
	120	276,592			
	201	269,422			
		269,422	01		
				(=6,135)	
			.	1,369,000 * 1 =	1,369
			.	223,000 * 12 =	2,676
			.	126,000 * 1 =	126
			.	126,000 * 1 =	126
			.	126,000 * 1 =	126
			.	520,000 * 1 =	520

1000

1200

1210

1214

120

201

			.	(E1)	563,000	* 1	* 12	= 6,756
			.	(MSPP)	423,500	* 20	* 12	= 101,640
			.	(SDSL)	18,000	* 1	* 12	= 216
			.		46,400	* 2	* 12	= 1,114
				(=126)				
			.		66,000	* 1		= 66
			.		30,000	* 2		= 60
				()	70,000	* 5	* 17	= 5,950
					30,000	* 20		= 600
				(=1,500)				
			.	,	5,000	* 6	* 50	= 1,500
				(=88,696)				
			.	(XML)	217,683,900	* 6.4%	()	= 13,932
			.	(1)				

1000

1200

1210

1215

120

201

(:)

				(S/W)	
					2,112,000 * 12 = 25,344
1220		113,700			
1221		113,700			
100		113,700			
110		30,854			
101		30,854			
		30,854	08		
				(=30,854)	
				·	1,194,700 * 1 * 12 * 1.015 = 14,552
				·	14,552,000 * 3% = 437
				·	(=4,748)
				-	14,989,000 * 2/12 = 2,499
				-	14,989,000 * 1.8/12 = 2,249
				· 가	(=840)
				-	30,000 * 1 * 12 = 360
				-	20,000 * 2 * 12 = 480

1000 1200 1210 1215 220 308

(:)

1231			6,715						
100			6,640						
120			6,640						
201			2,940						
			2,940	01					
							500,000	* 1	= 500
							130	* 25% * 4 * 5 * 2,000	= 1,300
								70,000 * 4 * 3	= 840
								5,000 * 5 * 2 * 6	= 300
202			1,400						
			1,400	01					
								10,000 * 4 * 10	= 400
								10,000 * 2 * 20	= 400
								10,000 * 1 * 5 * 12	= 600
203			2,100						
			2,100	03					

1000

1200

1230

1231

120

201

(:)

									= 2,100
	301		200						
			200	12					
								10,000 * 20 =	200
	400		75						
	420		75						
	305		75						
								25,000 * 3 =	75
1240		6,948,516		[	69,292	714,067	6,165,157]	
1241		437,542							
	100	427,542							
	110	74,894							
	101	74,894							
		74,894		08					
								(=74,894)	
				.		1,251,650	* 2 * 12 * 1.015 =		30,491
				.			30,491,000 * 3% =		915

1000

1200

1230

1231

120

203

(:)

				(=80,666)	
			.	66,000 * 36 =	2,376
			.	1,320 * 2,000 =	2,640
			.	() 165,000 * 10 =	1,650
			.	500 * 2,000 =	1,000
			.	1,000,000 * 2 =	2,000
			.	, 1,000,000 * 1 =	1,000
			.	12,000,000 * 1 =	12,000
			.	() 3,000,000 * 2 =	6,000
			.	1,000,000 * 2 =	2,000
			.	20,000 * 5,000 * 5/100 =	5,000
			.	, 5,000 * 2,000 =	10,000
			.	3,000,000 * 1 =	3,000
			.	2,000,000 * 16 =	32,000
				(=4,350)	
			.	100,000 * 3 =	300
			.	70,000 * 15 =	1,050

1000

1200

1240

1241

120

307

210	9,019	[9,019]			
201	4,500	[4,500]			
	4,500	01			
				=	1,000
		[1,000]			
				5,000 * 100 * 7 =	3,500
		[3,500]			
202	4,519	[4,519]			
	4,519	01			
				=	4,519
		[4,519]			
1244	53,287	[16,000 37,287]			
100	27,507				
120	27,507				
201	1,659				
	1,659	01			
				(=659)	

1000

1200

1240

1243

210

201

120		193,015		
201		193,015		
		193,015	01	
			FAX	200,000 * 5 = 1,000
			(=10,762)	
			.	153,920,000 * 1 * 3% = 4,618
			.	25,000 * 500 * 5% = 625
			. FAX	1,000,000 * 5 * 3% = 150
			.	29,650,000 * 5% = 1,483
			.	30,000,000 * 1 * 3% = 900
			.	30,000,000 * 1 * 3% = 900
			.	739,000 * 7 * 5% = 259
			.	440,000 * 61 * 3% = 806
			.	1,903,000 * 5 * 5% = 476
			.	5,500,000 * 1 * 5% = 275
			.	300,000 * 30 * 3% = 270
			.	.

(:)

		5,700	01		
				(ARS)	5,000,000 * 1 = 5,000
					35,000 * 20 = 700
1246		219,567			
100		199,767			
110		47,166			
101		47,166			
		47,166	10		
				(=20,339)	
				.	31,310 * 2 * 248 = 15,530
				.	31,310 * 2 * 52 = 3,257
				.	31,310 * 2 * 12 = 752
				.	= 800
				DB (=23,171)	
				.	(=23,171)
				-	31,310 * 5 * 120 = 18,786
				-	31,310 * 5 * 24 = 3,758

1000

1200

1240

1245

220

405

(:)

203	5,200					
	1,600	03				
			=	800		
		=	800			
	3,600	04				
			=	3,600		
301	13,398					
	11,778	09				
			(=2,356)			
		.	55,660	* 1	* 12	= 668
		.	4,000	* 1	* 22	* 12 = 1,056
		.	1,800	* 1	* 22	* 12 = 476
		.		156,000	* 1	= 156
			(=4,711)			
.	55,660	* 2	* 12	= 1,336		
.	4,000	* 2	* 22	* 12 = 2,112		
.	1,800	* 2	* 22	* 12 = 951		

1000

1200

1240

1246

120

203

(:)

					990,000 * 20 =	19,800
1248		74,430	[45,045 29,385]			
100		14,370				
120		14,370				
201		2,710				
		2,710	01			
					70,000 * 9 * 4 =	2,520
					(=190)	
			.		10,000 * 15 =	150
			.		20,000 * 2 =	40
203		800				
		800	03			
					=	800
303		860				
					30,000 * 2 =	60
					(=800)	
			.		500,000 * 1 =	500

1000

1200

1240

1246

220

405

201	5,148			
	5,148	01		
		(=1,208)		
		· FAX	88,000 * 3 =	264
		·	396,000 * 1 =	396
		·	44,000 * 5 =	220
		·	16,390 * 20box =	328
			45,000 * 12 =	540
			45,000 * 2 * 12 =	1,080
			60,000 * 12 =	720
			25,000 * 1box * 12 =	300
		()	1,000,000 * 1 =	1,000
		,	50 * 3,000 =	150
		,	50 * 3,000 * 1 =	150
203	1,600			
	1,600	03		
			=	800

1000

1200

1240

1249

120

201

									= 800
200		946,203	[	52,081	653,022	241,100]		
210		945,103	[	52,081	653,022	240,000]		
201		2,520	[	1,820	700]		
		2,520	01						
									70,000 * 9 * 4 = 2,520
			[	1,820	700]		
301		65,103	[	52,081	13,022]		
		65,103	01						
									= 65,103
			[	52,081	13,022]		
401		877,480	[	638,180	239,300]		
		864,530	01						
									= 864,530
			[	628,780	235,750]		
		12,950	03						
									= 12,950

1000

1200

1240

1249

120

203

			[9,400 3,550]		
220		1,100			
405		1,100			
		1,100	01		
				1,100,000 * 1 =	1,100
1250		1,337,790	[21,920 77,472 1,238,398]		
1251		365,973	[21,920 344,053]		
100		311,173			
120		311,173			
201		301,133			
		301,133	01		
			(=17,582)		
			· ()	40,500 * 166 =	6,723
			·	23 * 230,000 =	5,290
			·	45,000 * 40 =	1,800
			·	2,000 * 200 =	400
			·	80,000 * 4 * 2 =	640

1000

1200

1240

1249

210

401

(:)

				.	()	54,000	* 12	=	648
				.	()	66,000	* 15	=	990
				.	()	23	* 35,000	=	805
				.		30	* 6,000	=	180
				.		17,600	* 6	=	106
					(=770)				
				.	()	54,000	* 5	=	270
				.		80,000	* 4	=	320
				.		30	* 6,000	=	180
					(=2,640)				
				.	()	40,500	* 16	=	648
				.	()	54,000	* 4	=	216
				.		23	* 20,000	=	460
				.		30	* 2,000	=	60
				.	()	54,000	* 5	=	270
				.	()	66,000	* 5	=	330
				.		23	* 10,000	=	230

1000

1200

1250

1251

120

201

			.			17,600	* 6	=	106
			.			80,000	* 4	=	320
			.	(=4,353)					
			.	()		54,000	* 37	=	1,998
			.	()		54,000	* 10	=	540
			.			16,160	* 51	=	825
			.			2,000	* 120	=	240
			.			30	* 20,000	=	600
			.	.		300	* 500	=	150
				(=10,702)					
			.	()		40,500	* 93	=	3,767
			.	()		54,000	* 10	=	540
			.			23	* 130,000	=	2,990
			.			45,000	* 10	=	450
			.			17,600	* 15	=	264
			.			2,000	* 50	=	100
			.			80,000	* 4	=	320

1000

1200

1250

1251

120

201

		.	30 * 1,700 =	51	
		.	() 54,000 * 10 =	540	
		.	() 66,000 * 15 =	990	
		.	23 * 30,000 =	690	
			(=12,695)		
		.	() 40,500 * 115 =	4,658	
		.	() 54,000 * 4 =	216	
		.	23 * 172,000 =	3,956	
		.	80,000 * 4 * 2 =	640	
		.	45,000 * 6 =	270	
		.	17,600 * 7 =	124	
		.	2,000 * 50 =	100	
		.	() 54,000 * 12 =	648	
		.	() 66,000 * 18 =	1,188	
		.	23 * 35,000 =	805	
		.	30 * 3,000 =	90	
			(=3,930)		

1000

1200

1250

1251

120

201

1000	201	120,832		
		120,832	01	
			(=23,140)	
			· ()	66,000 * 325 = 21,450
			·	45,000 * 10 = 450
			·	80,000 * 4 * 2 = 640
			·	200,000 * 3 = 600
			(=4,000)	
			·	2,000,000 * 1 = 2,000
			·	2,000 * 1,000 = 2,000
			(=88,492)	
			· ()	220 * 20,000 = 4,400
			· ()	1,720 * 3,600 = 6,192
			· ()	190 * 410,000 = 77,900
				50,000 * 12 = 600
				2,000 * 1,500 = 3,000
			PDA	50,000 * 12 = 600

				156,000 * 8 = 1,248
				74,000 * 8 = 592
303		10,600		
				500,000,000 * 5% * 20% = 5,000
				500,000,000 * 5% * 20% = 5,000
			(=600)	
				300,000 * 1 = 300
				200,000 * 1 = 200
				100,000 * 1 = 100
200		8,400		
220		8,400		
403		8,400		
		8,400	02	
				700,000 * 12 = 8,400
1253		467,894		
100		345,954		
110		2,000		

(:)

101		2,000			
		2,000	10		
				=	2,000
120		343,954			
201		329,765			
		329,765	01		
			(=17,108)		
			.	10,000 * 40 =	400
			.	30,000 * 60 * 2 =	3,600
			.	35,000 * 50 =	1,750
			.	35,000 * 100 =	3,500
			.	100,000 * 18 =	1,800
			.	70,000 * 3 * 20 =	4,200
			.	5,000 * 4 * 15 =	300
			.	930 * 75 * 4 * 2 =	558
			.	가 200,000 * 5 =	1,000
			.	6,000 * 100 =	600

1000

1200

1250

1253

110

101

			DAIS	=	2,000
				2,400 * 300 * 1 =	720
			(=26,101)		
			· (=3,421)		
			-	550,000 * 1 =	550
			-	400,000 * 2 =	800
			-	550,000 * 2 =	1,100
			-	115,000 * 1 =	115
			-	65,000 * 3 =	195
			-	48,000 * 2 =	96
			-	28,500 * 17 =	485
			-가	79,500 * 1 =	80
			· (=14,280)		
			-	160,000 * 1 =	160
			-	155,000 * 2 =	310
			-	195,000 * 2 =	390
			-	530,000 * 1 =	530

1000

1200

1250

1253

120

201

					(=9,109)			
					.	55,660	* 4	* 12 = 2,672
					.	4,000	* 22	* 4 * 12 = 4,224
					.	1,800	* 22	* 4 * 12 = 1,901
					.	156,000	* 2	= 312
200		121,940						
220		121,940						
405		121,940						
		121,940	01			19,000,000	* 1	= 19,000
			5			44,000,000	* 1	= 44,000
			5			56,000,000	* 1	= 56,000
					(=2,940)			
					.	150,000	* 2	= 300
					.	170,000	* 2	= 340
					.	150,000	* 2	= 300
					.	2,000,000	* 1	= 2,000

(:)

1254		104,276	[77,472 26,804]	
100		16,804		
120		16,804		
201		16,804		
		16,804	01	
			(=14,867)	
			.	8,356,000 * 1 = 8,356
			.	6,511,000 * 1 = 6,511
			()	= 1,937
200		87,472	[77,472 10,000]	
210		87,472	[77,472 10,000]	
201		81,472	[71,472 10,000]	
		81,472	01	
			.	= 81,472
			[71,472 10,000]	
202		4,500	[4,500]	
		4,500	01	

1000

1200

1250

1254

120

201

(:)

				$10,000 * 2 * 25 = 500$ [500]
				$10,000 * 5 * 80 = 4,000$ [4,000]
203		1,500	[1,500]	
		1,500	03	
				$= 1,500$ [1,500]
1255		232,179		
100		164,153		
110		46,853		
101		46,853		
		46,853	10	
			(=46,853)	
				$31,310 * 4 * 248 = 31,060$
				$31,310 * 4 * 52 = 6,513$
				$31,310 * 4 * 12 = 1,503$

1000

1200

1250

1254

210

202

(:)

				(=10,428)	
			.	400,000 * 12 =	4,800
			.	7,000 * 22 * 12 =	1,848
			.	7,000 * 45 * 12 =	3,780
				1,300,000 * 2 =	2,600
				2,300,000 * 1 =	2,300
			.	1,000,000 * 12 =	12,000
			(2 :)	(=4,400)	
			.	200,000 * 12 =	2,400
			.	150,000 * 12 =	1,800
			.	200,000 * 1 =	200
			(3 :)	(=3,496)	
			.	150,000 * 12 =	1,800
			.	33,000 * 12 =	396
			.	100,000 * 12 =	1,200
			.	100,000 * 1 =	100
				(=1,008)	

1000

1200

1250

1255

120

201

(:)

307	5,520				
	5,520	05			
			310,000 * 12 =		3,720
			150,000 * 12 =		1,800
401	62,506				
	62,506	01			
			.	=	3,500
				=	1,300
			.	=	2,500
			1	=	26,968
			2	=	11,673
				=	4,565
			4	=	12,000
	35,820,713	[	138,097	855,567	34,827,049]

1000

1200

1250

1255

220

307