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					-		1 (B)	2018 (A)	2018 (A+B)
							15,296,708	183,421,936	198,718,644
							15,296,708	183,421,936	198,718,644
							15,211,719	181,705,147	196,916,866
							8,456	1,682,933	1,691,389
							5,535	291,497	297,032
							5,535	255,087	260,622
							5,535	252,977	258,512
							5,535	173,181	178,716
							5,535	169,221	174,756
							5,535	30,678	36,213
					110-03	7,242,600 × 5 =	5,535	30,678	36,213
							2,921	127,073	129,994
							2,921	120,251	123,172
							2,921	50,970	53,891
							2,921	34,642	37,563
							2,921	34,642	37,563
							2,921	34,642	37,563
					110-04	7,051,000 × 1 =	2,921	4,130	7,051
							4,560	166,530	171,090
							4,560	55,430	59,990
							4,560	55,430	59,990
							4,560	55,430	59,990
							4,560	48,558	53,118
							4,560	48,558	53,118
							4,560	48,558	53,118
					110-04	13,059,000 × 1 =	4,560	8,499	13,059
							999,715	43,903,462	44,903,177
							999,715	43,449,089	44,448,804
							999,715	40,117,912	41,117,627
							563,575	3,705,905	4,269,480
							563,575	3,705,905	4,269,480
							560,207	3,683,527	4,243,734

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					-		1	2018	2018
							(B)	(A)	(A+B)
				가) (176 )			560,207	3,683,527	4,243,734
				(1) ( )	620-01	4,213,269,000 × 1 =	553,527	3,659,742	4,213,269
				(2) ( )	620-01	30,465,000 × 1 =	6,680	23,785	30,465
				2) ( )			3,368	22,378	25,746
				가) (1 )			3,368	22,378	25,746
				(1) ( )	620-16	25,746,000 × 1 =	3,368	22,378	25,746
				2. ( )			436,140	36,412,007	36,848,147
				가. ( )			436,140	36,412,007	36,848,147
				1) ( )			436,140	36,412,007	36,848,147
				가) ( )			246,264	4,845,282	4,599,018
				(1) ( )	620-03	1,727,838,000 × 1 =	126,144	1,853,982	1,727,838
				(2) ( )	620-10	2,871,180,000 × 1 =	120,120	2,991,300	2,871,180
				) ( )			297,135	18,901,361	19,198,496
				(1) ( )	620-03	19,198,496,000 × 1 =	297,135	18,901,361	19,198,496
				) ( )			385,269	12,665,364	13,050,633
				(1) ( )	620-03	12,581,346,000 × 1 =	368,824	12,212,522	12,581,346
				(2) ( )	620-10	469,287,000 × 1 =	16,445	452,842	469,287
							14,198,988	59,762,511	73,961,499
							11,369,988	29,947,142	41,317,130
							11,369,988	29,947,142	41,317,130
				1. ( )			9,072,300	7,292,000	16,364,300
				가. ( )			9,072,300	7,292,000	16,364,300
				1) ( )			9,072,300	7,292,000	16,364,300
				가) ( )	420-03	8,882,000,000 × 1 =	8,882,000		8,882,000
				) ( )	420-03	190,300,000 × 1 =	190,300		190,300
				2. ( )			63,000	92,000	155,000
				가. ( )			63,000	92,000	155,000
				1) ( )			63,000	92,000	155,000
				가) ( )	620-03	28,000,000 × 1 =	28,000		28,000
				) ( )	620-03	35,000,000 × 1 =	35,000		35,000
				3. ( )			2,234,688	16,865,400	19,100,088
				가. ( )			2,234,688	16,865,400	19,100,088

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					-	1	2018	2018
						(B)	(A)	(A+B)
				1)		2,234,688	16,865,400	19,100,088
				가) 1	420-03	949,875,000 × 1 =	949,875	949,875
				) 1	420-03	274,500,000 × 1 =	274,500	274,500
				)	420-03	1,010,313,000 × 1 =	1,010,313	1,010,313
						2,829,000	26,034,089	28,863,089
						2,829,000	26,034,089	28,863,089
				1.		2,829,000	25,373,329	28,202,329
				가.		2,829,000	9,227,000	12,056,000
				1)	620-04	552,000,000 × 1 =	552,000	552,000
				2)	620-04	833,000,000 × 1 =	833,000	833,000
				3)	620-04	833,000,000 × 1 =	833,000	833,000
				4)	620-04	390,000,000 × 1 =	390,000	390,000
				5)	620-04	221,000,000 × 1 =	221,000	221,000
						84,989	1,690,137	1,775,126
						16,811	793,074	809,885
						3,800	0	3,800
						3,800	0	3,800
				1.		3,800	0	3,800
				가.		3,800		3,800
				1)		3,800		3,800
				가)		3,800		3,800
				(1) ( )	210-06	160,000 × 2 × 2 =	640	640
				(2) ( )	210-06	90,000 × 2 × 2 =	360	360
				(3)	210-01	15,000 × 2 × 5 × 2 =	300	300
				(4)	230-02	250,000 × 10 =	2,500	2,500
						3,620	271,216	274,836
						3,620	267,930	271,550
				1.		3,620	57,686	61,306
				가.		3,620	3,500	7,120
				1)		1,400	2,180	3,580
				가)	430-01	250,000 × 2 =	500	500
				)	430-01	200,000 × 2 =	400	400

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					-	1 (B)	2018 (A)	2018 (A+B)
				) ( )	430-01	250,000 × 2 =	500	500
				2)			2,220	2,220
				가) ( )	430-01	850,000 × 2 =	1,700	1,700
				)	430-01	260,000 × 2 =	520	520
							9,391	125,631
							9,391	125,631
				1.			9,391	100,631
				가. ( )			9,391	87,471
				1)가	110-04	280,000 × 12 =	2,400	960
				2)	110-04	17,040 × 15 × 12 × 2 =	2,295	3,840
				3) 가	110-04	1,150,000 × 2 =	300	2,000
				4)	110-04	600,000 × 2 =	200	1,000
				5)	110-04	315,000 × 12 =	1,140	2,640
				6)	110-04	550,000 × 2 =	400	700
				7)	320-12	107,260 × 12 × 2 =	535	2,040
				8)	320-12	75,500 × 12 × 2 =	252	1,560
				9)	320-12	36,350 × 12 × 2 =	393	480
				10)	320-12	5,580 × 12 × 2 =	76	58
				11)	320-12	3,800,000 × 2 =	1,400	6,200
							68,178	897,063
							68,178	0
							68,178	0
				1.			68,178	0
				가.			68,178	68,178
				1) ( )	420-03	38,178,000 × 1 =	38,178	38,178
				2) ( )	430-01	30,000,000 × 1 =	30,000	30,000