

관	항	목	세목	사유	징수결정액		수납액		불납결손액		미수납액	한국은행납입액	한국은행미납입액
					본기(월)분	누계분	본기(월)분	누계분	본기(월)분	누계분			
00	00	000	000		1,158,273,858,630	9,447,228,143,090	557,389,810,680	7,907,722,789,960	388,371,170	1,213,917,950	1,538,291,435,180	7,907,722,789,960	0
00	00	000	000	현계	1,169,642,819,610	8,548,547,558,820	549,842,068,040	7,703,084,461,260	0	141,470	845,462,956,090	7,703,084,461,260	0
00	00	000	000	현증	1,174,086,678,160	8,889,816,448,890	549,939,031,900	7,711,396,374,310	0	141,470	1,178,419,933,110	7,711,396,374,310	0
00	00	000	000	현감	-4,443,858,550	-341,268,890,070	-96,963,860	-8,311,913,050	0	0	-332,956,977,020	-8,311,913,050	0
00	00	000	000	과계	-11,368,960,980	898,680,584,270	7,547,742,640	204,638,328,700	388,371,170	1,213,776,480	692,828,479,090	204,638,328,700	0
00	00	000	000	과증	866,639,590	1,006,419,387,890	7,767,762,540	204,858,348,600	388,371,170	1,213,776,480	800,347,262,810	204,858,348,600	0
00	00	000	000	과감	-12,235,600,570	-107,738,803,620	-220,019,900	-220,019,900	0	0	-107,518,783,720	-220,019,900	0
11					1,877,624,090	464,518,280,730	4,215,078,890	440,404,954,690	0	0	24,113,326,040	440,404,954,690	0
11	51				1,222,417,580	41,172,460,200	3,818,581,600	18,590,452,910	0	0	22,582,007,290	18,590,452,910	0
11	51	511			1,225,193,080	36,854,143,440	3,818,581,600	16,771,119,540	0	0	20,083,023,900	16,771,119,540	0
11	51	511	000		1,225,193,080	36,843,627,990	3,818,581,600	16,770,687,040	0	0	20,072,940,950	16,770,687,040	0
11	51	511	000	현계	1,226,108,660	21,125,145,380	3,656,949,400	15,174,130,310	0	0	5,951,015,070	15,174,130,310	0
11	51	511	000	현증	1,862,724,210	23,065,856,420	3,668,537,160	15,992,094,120	0	0	7,073,762,300	15,992,094,120	0
11	51	511	000	현감	-636,615,550	-1,940,711,040	-11,587,760	-817,963,810	0	0	-1,122,747,230	-817,963,810	0
11	51	511	000	과계	-915,580	15,718,482,610	161,632,200	1,596,556,730	0	0	14,121,925,880	1,596,556,730	0
11	51	511	000	과증	169,431,640	16,548,513,190	161,632,200	1,596,556,730	0	0	14,951,956,460	1,596,556,730	0
11	51	511	000	과감	-170,347,220	-830,030,580	0	0	0	0	-830,030,580	0	0
11	51	511	072		0	10,515,450	0	432,500	0	0	10,082,950	432,500	0
11	51	511	072	과계	0	10,515,450	0	432,500	0	0	10,082,950	432,500	0
11	51	511	072	과증	0	10,515,450	0	432,500	0	0	10,082,950	432,500	0
11	51	512			0	488,498,780	0	470,222,600	0	0	18,276,180	470,222,600	0
11	51	512	000		0	488,498,780	0	470,222,600	0	0	18,276,180	470,222,600	0
11	51	512	000	현계	0	477,310,600	0	459,436,470	0	0	17,874,130	459,436,470	0
11	51	512	000	현증	0	521,635,680	0	503,761,550	0	0	17,874,130	503,761,550	0
11	51	512	000	현감	0	-44,325,080	0	-44,325,080	0	0	0	-44,325,080	0
11	51	512	000	과계	0	11,188,180	0	10,786,130	0	0	402,050	10,786,130	0
11	51	512	000	과증	0	11,188,180	0	10,786,130	0	0	402,050	10,786,130	0
11	51	513			-2,775,500	3,829,817,980	0	1,349,110,770	0	0	2,480,707,210	1,349,110,770	0
11	51	513	000		-2,775,500	3,829,817,980	0	1,349,110,770	0	0	2,480,707,210	1,349,110,770	0
11	51	513	000	현계	0	2,071,802,570	0	1,346,313,570	0	0	725,489,000	1,346,313,570	0
11	51	513	000	현증	0	2,206,433,900	0	1,480,944,900	0	0	725,489,000	1,480,944,900	0
11	51	513	000	현감	0	-134,631,330	0	-134,631,330	0	0	0	-134,631,330	0
11	51	513	000	과계	-2,775,500	1,758,015,410	0	2,797,200	0	0	1,755,218,210	2,797,200	0
11	51	513	000	과증	0	1,761,095,310	0	2,797,200	0	0	1,758,298,110	2,797,200	0
11	51	513	000	과감	-2,775,500	-3,079,900	0	0	0	0	-3,079,900	0	0
11	52				0	410,637,127,730	0	410,637,127,730	0	0	0	410,637,127,730	0
11	52	521			0	410,637,127,730	0	410,637,127,730	0	0	0	410,637,127,730	0
11	52	521	000		0	410,637,127,730	0	410,637,127,730	0	0	0	410,637,127,730	0
11	52	521	000	현계	0	410,637,127,730	0	410,637,127,730	0	0	0	410,637,127,730	0
11	52	521	000	현증	0	410,637,127,730	0	410,637,127,730	0	0	0	410,637,127,730	0
11	54				655,206,510	12,708,692,800	396,497,290	11,177,374,050	0	0	1,531,318,750	11,177,374,050	0
11	54	541			6,068,020	6,068,020	0	0	0	0	6,068,020	0	0
11	54	541	000		6,068,020	6,068,020	0	0	0	0	6,068,020	0	0
11	54	541	000	현계	6,068,020	6,068,020	0	0	0	0	6,068,020	0	0
11	54	541	000	현증	6,068,020	6,068,020	0	0	0	0	6,068,020	0	0
11	54	545			649,138,490	12,702,624,780	396,497,290	11,177,374,050	0	0	1,525,250,730	11,177,374,050	0
11	54	545	000		649,138,490	12,702,291,460	396,497,290	11,177,374,050	0	0	1,524,917,410	11,177,374,050	0
11	54	545	000	현계	650,827,580	11,568,076,810	396,444,640	11,106,551,160	0	0	461,525,650	11,106,551,160	0
11	54	545	000	현증	650,904,050	11,905,474,850	396,444,640	11,106,551,160	0	0	798,923,690	11,106,551,160	0
11	54	545	000	현감	-76,470	-337,398,040	0	0	0	0	-337,398,040	0	0
11	54	545	000	과계	-1,689,090	1,134,214,650	52,650	70,822,890	0	0	1,063,391,760	70,822,890	0
11	54	545	000	과증	65,640	1,157,887,090	52,650	70,822,890	0	0	1,087,064,200	70,822,890	0
11	54	545	000	과감	-1,754,730	-23,672,440	0	0	0	0	-23,672,440	0	0
11	54	545	069		0	12,460	0	0	0	0	12,460	0	0
11	54	545	069	과계	0	12,460	0	0	0	0	12,460	0	0
11	54	545	069	과증	0	12,460	0	0	0	0	12,460	0	0
11	54	545	089		0	320,860	0	0	0	0	320,860	0	0
11	54	545	089	과계	0	320,860	0	0	0	0	320,860	0	0
11	54	545	089	과증	0	320,860	0	0	0	0	320,860	0	0
12					25,775,212,590	1,316,887,028,830	26,692,544,350	413,876,942,740	388,371,170	1,211,094,730	901,798,991,360	413,876,942,740	0
12	56				1,945,432,800	61,679,526,190	1,905,155,680	13,572,489,840	2,000,000	7,142,100	48,099,894,250	13,572,489,840	0
12	56	561			9,430,000	1,476,355,540	4,300,000	38,500,000	2,000,000	3,142,100	1,434,713,440	38,500,000	0
12	56	561	000		9,430,000	1,170,903,440	4,300,000	36,500,000	0	0	1,134,403,440	36,500,000	0
12	56	561	000	현계	9,430,000	78,310,000	3,790,000	26,930,000	0	0	51,380,000	26,930,000	0
12	56	561	000	현증	9,530,000	78,660,000	3,790,000	26,930,000	0	0	51,730,000	26,930,000	0
12	56	561	000	현감	-100,000	-350,000	0	0	0	0	-350,000	0	0
12	56	561	000	과계	0	1,092,593,440	510,000	9,570,000	0	0	1,083,023,440	9,570,000	0
12	56	561	000	과증	0	1,092,593,440	510,000	9,570,000	0	0	1,083,023,440	9,570,000	0
12	56	561	069		0	303,742,100	0	2,000,000	2,000,000	3,142,100	298,600,000	2,000,000	0
12	56	561	069	과계	0	303,742,100	0	2,000,000	2,000,000	3,142,100	298,600,000	2,000,000	0
12	56	561	069	과증	0	303,742,100	0	2,000,000	2,000,000	3,142,100	298,600,000	2,000,000	0
12	56	561	088		0	200,000	0	0	0	0	200,000	0	0
12	56	561	088	과계	0	200,000	0	0	0	0	200,000	0	0
12	56	561	088	과증	0	200,000	0	0	0	0	200,000	0	0
12	56	561	089		0	1,510,000	0	0	0	0	1,510,000	0	0
12	56	561	089	과계	0	1,510,000	0	0	0	0	1,510,000	0	0
12	56	561	089	과증	0	1,510,000	0	0	0	0	1,510,000	0	0
12	56	563			1,918,002,800	58,946,852,890	1,900,855,680	12,915,061,260	0	4,000,000	46,027,791,630	12,915,061,260	0
12	56	563	000		1,918,002,800	58,946,852,890	1,900,855,680	12,915,061,260	0	4,000,000	46,027,791,630	12,915,061,260	0
12	56	563	000	현계	1,896,302,000	13,251,991,500	1,591,109,000	8,261,682,000	0	0	4,990,309,500	8,261,682,000	0
12	56	563	000	현증	2,530,453,100	15,974,958,600	1,595,100,100	8,268,239,100	0	0	7,706,719,500	8,268,239,100	0
12	56	563	000	현감	-634,151,100	-2,722,967,100	-3,991,100	-6,557,100	0	0	-2,716,410,000	-6,557,100	0
12	56	563	000	과계	21,700,800	45,694,861,390	309,746,680	4,653,379,260	0	4,000,000	41,037,482,130	4,653,379,260	0
12	56	563	000	과증	331,225,800	50,320,251,080	309,746,680	4,653,379,260	0	4,000,000	45,662,871,820	4,653,379,260	0
12	56	563	000	과감	-309,525,000	-4,625,389,690	0	0	0	0	-4,625,389,690	0	0

관	항	목	세목	사유	징수결정액		수납액		불납결손액		미수납액	한국은행납입액	한국은행미납입액
12	57	572	000	현계	41,278,100	675,646,220	88,289,300	246,137,340	0	0	429,508,880	246,137,340	0
12	57	572	000	현증	41,278,100	675,646,220	88,289,300	246,137,340	0	0	429,508,880	246,137,340	0
12	57	572	000	과계	0	15,640,246,620	0	5,000,000	0	0	15,635,246,620	5,000,000	0
12	57	572	000	과증	0	15,658,766,890	0	5,000,000	0	0	15,653,766,890	5,000,000	0
12	57	572	000	과감	0	-18,520,270	0	0	0	0	-18,520,270	0	0
12	58				273,316,980	85,499,841,820	248,366,730	2,468,545,920	234,256,530	570,359,180	82,460,936,720	2,468,545,920	0
12	58	581			273,316,980	85,499,841,820	248,366,730	2,468,545,920	234,256,530	570,359,180	82,460,936,720	2,468,545,920	0
12	58	581	000		133,776,410	17,979,111,010	97,049,250	709,190,550	0	1,988,570	17,267,931,890	709,190,550	0
12	58	581	000	현계	354,886,660	2,419,162,840	21,857,620	301,768,160	0	24,000	2,117,370,680	301,768,160	0
12	58	581	000	현증	455,932,360	2,981,163,460	21,907,620	389,547,950	0	24,000	2,591,591,510	389,547,950	0
12	58	581	000	현감	-101,045,700	-562,000,620	-50,000	-87,779,790	0	0	-474,220,830	-87,779,790	0
12	58	581	000	과계	-221,110,250	15,559,948,170	75,191,630	407,422,390	0	1,964,570	15,150,561,210	407,422,390	0
12	58	581	000	과증	0	16,056,593,700	75,191,630	407,422,390	0	1,964,570	15,647,206,740	407,422,390	0
12	58	581	000	과감	-221,110,250	-496,645,530	0	0	0	0	-496,645,530	0	0
12	58	581	067		142,719,690	910,119,510	0	2,438,180	0	0	907,681,330	2,438,180	0
12	58	581	067	현계	142,719,690	272,506,260	0	-438,960	0	0	272,945,220	-438,960	0
12	58	581	067	현증	142,719,690	272,947,020	0	1,800	0	0	272,945,220	1,800	0
12	58	581	067	현감	0	-440,760	0	-440,760	0	0	0	-440,760	0
12	58	581	067	과계	0	637,613,250	0	2,877,140	0	0	634,736,110	2,877,140	0
12	58	581	067	과증	0	637,613,250	0	2,877,140	0	0	634,736,110	2,877,140	0
12	58	581	069		85,379,680	59,392,374,430	149,465,220	1,688,198,110	234,256,530	567,885,390	57,136,290,930	1,688,198,110	0
12	58	581	069	현계	281,663,690	4,085,134,820	56,215,070	483,463,080	0	117,470	3,601,554,270	483,463,080	0
12	58	581	069	현증	339,863,230	4,539,784,710	59,222,570	490,299,330	0	117,470	4,049,367,910	490,299,330	0
12	58	581	069	현감	-58,199,540	-454,649,890	-3,007,500	-6,836,250	0	0	-447,813,640	-6,836,250	0
12	58	581	069	과계	-196,284,010	55,307,239,610	93,250,150	1,204,735,030	234,256,530	567,767,920	53,534,736,660	1,204,735,030	0
12	58	581	069	과증	236,130	58,163,098,120	93,250,150	1,204,735,030	234,256,530	567,767,920	56,390,595,170	1,204,735,030	0
12	58	581	069	과감	-196,520,140	-2,855,858,510	0	0	0	0	-2,855,858,510	0	0
12	58	581	070		-88,717,140	644,065,100	1,844,410	4,933,910	0	0	639,131,190	4,933,910	0
12	58	581	070	현계	1,742,020	64,091,100	684,940	684,940	0	0	63,406,160	684,940	0
12	58	581	070	현증	6,687,820	69,036,900	684,940	684,940	0	0	68,351,960	684,940	0
12	58	581	070	현감	-4,945,800	-4,945,800	0	0	0	0	-4,945,800	0	0
12	58	581	070	과계	-90,459,160	579,974,000	1,159,470	4,248,970	0	0	575,725,030	4,248,970	0
12	58	581	070	과증	3,068,840	676,763,620	1,159,470	4,248,970	0	0	672,514,650	4,248,970	0
12	58	581	070	과감	-93,528,000	-96,789,620	0	0	0	0	-96,789,620	0	0
12	58	581	072		0	285,720	0	0	0	0	285,720	0	0
12	58	581	072	과계	0	285,720	0	0	0	0	285,720	0	0
12	58	581	072	과증	0	285,720	0	0	0	0	285,720	0	0
12	58	581	088		158,340	571,960	7,850	272,720	0	0	299,240	272,720	0
12	58	581	088	현계	158,340	446,800	7,850	271,550	0	0	175,250	271,550	0
12	58	581	088	현증	158,340	446,800	7,850	271,550	0	0	175,250	271,550	0
12	58	581	088	과계	0	125,160	0	1,170	0	0	123,990	1,170	0
12	58	581	088	과증	0	125,160	0	1,170	0	0	123,990	1,170	0
12	58	581	089		0	6,573,314,090	0	63,512,450	0	485,220	6,509,316,420	63,512,450	0
12	58	581	089	현계	0	62,708,750	0	62,708,750	0	0	0	62,708,750	0
12	58	581	089	현증	0	62,708,750	0	62,708,750	0	0	0	62,708,750	0
12	58	581	089	과계	0	6,510,605,340	0	803,700	0	485,220	6,509,316,420	803,700	0
12	58	581	089	과증	14,163,570	6,526,096,280	0	803,700	0	485,220	6,524,807,360	803,700	0
12	58	581	089	과감	-14,163,570	-15,490,940	0	0	0	0	-15,490,940	0	0
12	59				23,669,377,410	1,148,620,805,580	24,431,225,570	397,196,003,070	152,114,640	633,593,450	750,791,209,060	397,196,003,070	0
12	59	593			8,093,789,250	1,051,991,879,460	21,394,298,500	326,479,879,950	152,114,640	633,593,450	724,878,406,060	326,479,879,950	0
12	59	593	000		0	75,925,290	1,010,000	1,010,000	0	0	74,915,290	1,010,000	0
12	59	593	000	과계	0	75,925,290	1,010,000	1,010,000	0	0	74,915,290	1,010,000	0
12	59	593	000	과증	0	75,925,290	1,010,000	1,010,000	0	0	74,915,290	1,010,000	0
12	59	593	067		6,689,510,090	199,900,227,840	4,046,961,620	149,782,730,000	0	0	50,117,497,840	149,782,730,000	0
12	59	593	067	현계	6,914,677,990	134,534,735,180	3,647,447,010	89,864,829,920	0	0	44,669,905,260	89,864,829,920	0
12	59	593	067	현증	7,080,326,350	144,660,925,050	3,698,706,160	90,251,601,690	0	0	54,409,323,360	90,251,601,690	0
12	59	593	067	현감	-165,648,360	-10,126,189,870	-51,259,150	-386,771,770	0	0	-9,739,418,100	-386,771,770	0
12	59	593	067	과계	-225,167,900	65,365,492,660	399,514,610	59,917,900,080	0	0	5,447,592,580	59,917,900,080	0
12	59	593	067	과증	0	66,492,847,910	615,413,410	60,133,798,880	0	0	6,359,049,030	60,133,798,880	0
12	59	593	067	과감	-225,167,900	-1,127,355,250	-215,898,800	-215,898,800	0	0	-911,456,450	-215,898,800	0
12	59	593	069		7,952,187,480	338,497,002,410	14,444,597,930	86,705,973,210	152,114,640	601,495,220	251,189,533,980	86,705,973,210	0
12	59	593	069	현계	8,591,154,080	84,412,085,970	10,608,999,450	19,905,327,580	0	0	64,506,758,390	19,905,327,580	0
12	59	593	069	현증	11,235,796,400	93,801,093,170	10,635,366,200	20,073,653,780	0	0	73,727,439,390	20,073,653,780	0
12	59	593	069	현감	-2,644,642,320	-9,389,007,200	-26,366,750	-168,326,200	0	0	-9,220,681,000	-168,326,200	0
12	59	593	069	과계	-638,966,600	254,084,916,440	3,835,598,480	66,800,645,630	152,114,640	601,495,220	186,682,775,590	66,800,645,630	0
12	59	593	069	과증	13,784,970	266,553,337,440	3,839,483,450	66,804,530,600	152,114,640	601,495,220	199,147,311,620	66,804,530,600	0
12	59	593	069	과감	-652,751,570	-12,468,421,000	-3,884,970	-3,884,970	0	0	-12,464,536,030	-3,884,970	0
12	59	593	070		-8,622,669,640	185,395,001,020	2,406,982,120	31,730,974,320	0	0	153,664,026,700	31,730,974,320	0
12	59	593	070	현계	1,174,770,260	32,132,303,570	150,871,600	27,544,319,920	0	0	4,587,983,650	27,544,319,920	0
12	59	593	070	현증	1,193,747,660	32,449,430,670	150,871,600	27,545,440,720	0	0	4,903,989,950	27,545,440,720	0
12	59	593	070	현감	-18,977,400	-317,127,100	0	-1,120,800	0	0	-316,006,300	-1,120,800	0
12	59	593	070	과계	-9,797,439,900	153,262,697,450	2,256,110,520	4,186,654,400	0	0	149,076,043,050	4,186,654,400	0
12	59	593	070	과증	318,193,600	164,084,783,240	2,256,110,520	4,186,654,400	0	0	159,898,128,840	4,186,654,400	0
12	59	593	070	과감	-10,115,633,500	-10,822,085,790	0	0	0	0	-10,822,085,790	0	0
12	59	593	072		899,000	89,573,200	3,465,960	5,536,560	0	0	84,036,640	5,536,560	0
12	59	593	072	현계	899,000	6,492,600	280,000	2,350,600	0	0	4,142,000	2,350,600	0
12	59	593	072	현증	899,000	6,492,600	280,000	2,350,600	0	0	4,142,000	2,350,600	0
12	59	593	072	과계	0	83,080,600	3,185,960	3,185,960	0	0	79,894,640	3,185,960	0
12	59	593	072	과증	0	83,080,600	3,185,960	3,185,960	0	0	79,894,640	3,185,960	0
12	59	593	083		1,239,070,590	308,657,727,170	368,216,500	53,927,391,200	0	0	254,730,335,970	53,927,391,200	0
12	59	593	083	현계	1,239,070,590	98,616,058,550	0	12,741,528,830	0	0	85,874,529,720	12,741,528,830	0
12	59	593	083	현증	1,239,070,590	101,376,789,170	0	12,815,871,790	0	0	88,560,917,380	12,815,871,790	0
12	59	593	083										

관	항	목	세목	사유	징수결정액		수납액		불납결손액		미수납액	한국은행납입액	한국은행미납입액
12	59	596	000	현계	15,575,720,510	63,922,695,210	3,036,507,220	49,181,246,440	0	0	14,741,448,770	49,181,246,440	0
12	59	596	000	현증	15,590,341,160	64,017,218,320	3,036,507,220	49,181,246,440	0	0	14,835,971,880	49,181,246,440	0
12	59	596	000	현감	-14,620,650	-94,523,110	0	0	0	0	-94,523,110	0	0
12	59	596	000	과계	0	32,021,024,850	114,000	21,531,191,580	0	0	10,489,833,270	21,531,191,580	0
12	59	596	000	과증	0	33,285,399,350	114,000	21,531,191,580	0	0	11,754,207,770	21,531,191,580	0
12	59	596	000	과감	0	-1,264,374,500	0	0	0	0	-1,264,374,500	0	0
12	59	596	067		0	47,667,900	0	0	0	0	47,667,900	0	0
12	59	596	067	과계	0	47,667,900	0	0	0	0	47,667,900	0	0
12	59	596	067	과증	0	47,667,900	0	0	0	0	47,667,900	0	0
12	59	596	069		-132,350	635,983,620	305,850	3,685,100	0	0	632,298,520	3,685,100	0
12	59	596	069	현계	103,780	43,174,290	0	0	0	0	43,174,290	0	0
12	59	596	069	현증	103,780	43,955,170	0	0	0	0	43,955,170	0	0
12	59	596	069	현감	0	-780,880	0	0	0	0	-780,880	0	0
12	59	596	069	과계	-236,130	592,809,330	305,850	3,685,100	0	0	589,124,230	3,685,100	0
12	59	596	069	과증	0	616,233,070	541,980	3,921,230	0	0	612,311,840	3,921,230	0
12	59	596	069	과감	-236,130	-23,423,740	-236,130	-236,130	0	0	-23,187,610	-236,130	0
12	59	596	070		0	1,188,600	0	0	0	0	1,188,600	0	0
12	59	596	070	과계	0	1,188,600	0	0	0	0	1,188,600	0	0
12	59	596	070	과증	0	1,188,600	0	0	0	0	1,188,600	0	0
12	59	596	089		0	365,940	0	0	0	0	365,940	0	0
12	59	596	089	과계	0	365,940	0	0	0	0	365,940	0	0
12	59	596	089	과증	0	365,940	0	0	0	0	365,940	0	0
13					5,131,672,520	32,813,474,840	388,797,190	27,438,811,930	0	2,823,220	5,371,839,690	27,438,811,930	0
13	65				80,435,940	1,032,029,220	80,435,940	848,466,720	0	0	183,562,500	848,466,720	0
13	65	651			80,435,940	1,032,029,220	80,435,940	848,466,720	0	0	183,562,500	848,466,720	0
13	65	651	000		80,435,940	1,032,029,220	80,435,940	848,466,720	0	0	183,562,500	848,466,720	0
13	65	651	000	현계	80,435,940	826,854,820	80,435,940	814,617,320	0	0	12,237,500	814,617,320	0
13	65	651	000	현증	80,435,940	826,854,820	80,435,940	814,617,320	0	0	12,237,500	814,617,320	0
13	65	651	000	과계	0	205,174,400	0	33,849,400	0	0	171,325,000	33,849,400	0
13	65	651	000	과증	0	205,174,400	0	33,849,400	0	0	171,325,000	33,849,400	0
13	67				4,697,998,930	26,547,958,130	0	21,849,925,710	0	0	4,698,032,420	21,849,925,710	0
13	67	671			4,697,998,930	26,547,958,130	0	21,849,925,710	0	0	4,698,032,420	21,849,925,710	0
13	67	671	000		4,697,998,930	26,547,958,130	0	21,849,925,710	0	0	4,698,032,420	21,849,925,710	0
13	67	671	000	현계	4,697,998,930	26,547,924,640	0	21,849,925,710	0	0	4,697,998,930	21,849,925,710	0
13	67	671	000	현증	4,697,998,930	26,547,931,330	0	21,849,925,710	0	0	4,698,005,620	21,849,925,710	0
13	67	671	000	현감	0	-6,690	0	0	0	0	-6,690	0	0
13	67	671	000	과계	0	33,490	0	0	0	0	33,490	0	0
13	67	671	000	과증	0	33,490	0	0	0	0	33,490	0	0
13	69				353,237,650	5,233,487,490	308,361,250	4,740,419,500	0	2,823,220	490,244,770	4,740,419,500	0
13	69	691			353,237,650	5,233,487,490	308,361,250	4,740,419,500	0	2,823,220	490,244,770	4,740,419,500	0
13	69	691	000		353,237,650	5,222,550,860	308,361,250	4,740,419,500	0	0	482,131,360	4,740,419,500	0
13	69	691	000	현계	353,237,650	4,868,814,960	270,185,790	4,693,641,270	0	0	175,173,690	4,693,641,270	0
13	69	691	000	현증	353,939,250	4,870,071,160	270,887,390	4,694,789,470	0	0	175,281,690	4,694,789,470	0
13	69	691	000	현감	-701,600	-1,256,200	-701,600	-1,148,200	0	0	-108,000	-1,148,200	0
13	69	691	000	과계	0	353,735,900	38,175,460	46,778,230	0	0	306,957,670	46,778,230	0
13	69	691	000	과증	0	353,787,900	38,175,460	46,778,230	0	0	307,009,670	46,778,230	0
13	69	691	000	과감	0	-52,000	0	0	0	0	-52,000	0	0
13	69	691	069		0	5,175,170	0	0	0	2,823,220	2,351,950	0	0
13	69	691	069	과계	0	5,175,170	0	0	0	2,823,220	2,351,950	0	0
13	69	691	069	과증	0	5,175,170	0	0	0	2,823,220	2,351,950	0	0
13	69	691	089		0	5,761,460	0	0	0	0	5,761,460	0	0
13	69	691	089	과계	0	5,761,460	0	0	0	0	5,761,460	0	0
13	69	691	089	과증	0	5,761,460	0	0	0	0	5,761,460	0	0
14					179,103,360	1,026,511,610	87,001,170	859,670,870	0	0	166,840,740	859,670,870	0
14	65				7,178,490	219,233,180	6,888,170	213,624,190	0	0	5,608,990	213,624,190	0
14	65	651			7,178,490	219,233,180	6,888,170	213,624,190	0	0	5,608,990	213,624,190	0
14	65	651	000		7,178,490	219,233,180	6,888,170	213,624,190	0	0	5,608,990	213,624,190	0
14	65	651	000	현계	7,178,490	219,146,000	6,888,170	213,537,010	0	0	5,608,990	213,537,010	0
14	65	651	000	현증	7,178,490	250,792,740	6,888,170	213,537,010	0	0	37,255,730	213,537,010	0
14	65	651	000	현감	0	-31,646,740	0	0	0	0	-31,646,740	0	0
14	65	651	000	과계	0	87,180	0	87,180	0	0	0	87,180	0
14	65	651	000	과증	0	87,180	0	87,180	0	0	0	87,180	0
14	69				171,924,870	807,278,430	80,113,000	646,046,680	0	0	161,231,750	646,046,680	0
14	69	691			171,924,870	807,278,430	80,113,000	646,046,680	0	0	161,231,750	646,046,680	0
14	69	691	000		171,924,870	807,278,430	80,113,000	646,046,680	0	0	161,231,750	646,046,680	0
14	69	691	000	현계	171,924,870	725,899,020	80,113,000	593,246,400	0	0	132,652,620	593,246,400	0
14	69	691	000	현증	171,924,870	725,899,020	80,113,000	593,246,400	0	0	132,652,620	593,246,400	0
14	69	691	000	과계	0	81,379,410	0	52,800,280	0	0	28,579,130	52,800,280	0
14	69	691	000	과증	0	81,379,410	0	52,800,280	0	0	28,579,130	52,800,280	0
15					4,291,204,980	28,366,265,990	4,987,347,990	21,525,828,640	0	0	6,840,437,350	21,525,828,640	0
15	71				0	461,093,600	0	461,093,600	0	0	0	461,093,600	0
15	71	711			0	70,124,350	0	70,124,350	0	0	0	70,124,350	0
15	71	711	000		0	70,124,350	0	70,124,350	0	0	0	70,124,350	0
15	71	711	000	현계	0	5,265,010	0	5,265,010	0	0	0	5,265,010	0
15	71	711	000	현증	0	5,265,010	0	5,265,010	0	0	0	5,265,010	0
15	71	711	000	과계	0	64,859,340	0	64,859,340	0	0	0	64,859,340	0
15	71	711	000	과증	0	64,859,340	0	64,859,340	0	0	0	64,859,340	0
15	71	712			0	7,512,000	0	7,512,000	0	0	0	7,512,000	0
15	71	712	000		0	7,512,000	0	7,512,000	0	0	0	7,512,000	0
15	71	712	000	현계	0	7,512,000	0	7,512,000	0	0	0	7,512,000	0
15	71	712	000	현증	0	7,512,000	0	7,512,000	0	0	0	7,512,000	0
15	71	713			0	383,457,250	0	383,457,250	0	0	0	383,457,250	0
15	71	713	000		0	383,457,250	0	383,457,250	0	0	0	383,457,250	0
15	71	713	000	현계	0	383,457,250	0	383,457,250	0	0	0	383,457,250	0
15	71	713	000	현증	0	3,674,291,750	0	3,674,291,750	0	0	0	3,674,291,750	0
15	71	713	000	현감	0	-3,290,834,500	0	-3,290,834,500	0	0	0	-3,290,834,500	0
15	72				4,291,204,980	27,905,172,390	4,987,347,990	21,064,735,040	0	0	6,840,437,350	21,064,735,040	0
15	72	721			4,291,204,980	27,885,802,390	4,987,347,990	21,045,365,040	0	0	6,840,437,350	21,045,365,040	0
15	72	721	000		4,291,204,980	27,885,802,390	4,987,347,990	21,045,365,040	0	0	6,840,437,350	21,045,365,040	0
15	72	721	000	현계	4,503,199,480	24,775,572,510	4,987,347,990	18,601,652,940	0	0	6,173,919,570	18,601,652,940	0
15	72	721	000	현증	4,503,199,480	29,203,431,200	4,987,347,990	21,892,487,440	0	0	7,310,943,760	21,892,487,440	0
15	72	721	000	현감	0	-4,427,858,690	0	-3,290,834,500					

관	항	목	세목	사유	징수결정액		수납액		불납결손액		미수납액	한국은행납입액	한국은행미납입액
40	91	911	000		1,120,000,000,000	7,602,168,000,000	520,000,000,000	7,002,168,000,000	0	0	600,000,000,000	7,002,168,000,000	0
40	91	911	000	현계	1,120,000,000,000	7,602,168,000,000	520,000,000,000	7,002,168,000,000	0	0	600,000,000,000	7,002,168,000,000	0
40	91	911	000	현증	1,120,000,000,000	7,906,468,000,000	520,000,000,000	7,002,168,000,000	0	0	904,300,000,000	7,002,168,000,000	0
40	91	911	000	현감	0	-304,300,000,000	0	0	0	0	-304,300,000,000	0	0
40	95				1,019,041,090	1,019,041,090	1,019,041,090	1,019,041,090	0	0	0	1,019,041,090	0
40	95	953			1,019,041,090	1,019,041,090	1,019,041,090	1,019,041,090	0	0	0	1,019,041,090	0
40	95	953	000		1,019,041,090	1,019,041,090	1,019,041,090	1,019,041,090	0	0	0	1,019,041,090	0
40	95	953	000	현계	1,019,041,090	1,019,041,090	1,019,041,090	1,019,041,090	0	0	0	1,019,041,090	0
40	95	953	000	현증	1,019,041,090	1,019,041,090	1,019,041,090	1,019,041,090	0	0	0	1,019,041,090	0