

| 과목 | | | | 사유 | 징수결정액 | | 수납액 | | 불납결손액 | | 미수납액 | 한국은행 담입액 | 한국은행 미담입액 | 예산과목명 | 부담금명 |
|----|----|-----|-----|----|--------------|----------------|-------------|---------------|---------|---------|----------------|---------------|--------------|----------|------|
| 관 | 항 | 목 | 세 | | 본기(월)분 | 누계분 | 본기(월)분 | 누계분 | 본기(월)분 | 누계분 | | | | | |
| 06 | 34 | 345 | 000 | 과감 | -18,268,390 | -127,123,700 | 0 | 0 | 0 | 0 | -127,123,700 | 0 | 0 | 기타교육세 | |
| 08 | | | | | 455,449,460 | 3,031,268,770 | 455,367,160 | 2,867,343,310 | 295,100 | 357,410 | 163,568,050 | 2,867,343,310 | 0 | | |
| 08 | 37 | | | | 455,449,460 | 3,031,268,770 | 455,367,160 | 2,867,343,310 | 295,100 | 357,410 | 163,568,050 | 2,867,343,310 | 0 | | |
| 08 | 37 | 371 | | | 455,011,590 | 2,847,787,670 | 455,289,610 | 2,846,080,330 | 0 | 0 | 1,707,340 | 2,846,080,330 | 0 | 농어촌특별세 | |
| 08 | 37 | 371 | 000 | | 455,011,590 | 2,847,787,670 | 455,289,610 | 2,846,080,330 | 0 | 0 | 1,707,340 | 2,846,080,330 | 0 | 농어촌특별세 | |
| 08 | 37 | 371 | 000 | 현계 | 455,011,590 | 2,847,787,670 | 455,289,610 | 2,846,080,330 | 0 | 0 | 1,707,340 | 2,846,080,330 | 0 | 농어촌특별세 | |
| 08 | 37 | 371 | 000 | 현증 | 456,996,950 | 2,859,736,360 | 455,289,610 | 2,846,080,330 | 0 | 0 | 13,656,030 | 2,846,080,330 | 0 | 농어촌특별세 | |
| 08 | 37 | 371 | 000 | 현감 | -1,985,360 | -11,948,690 | 0 | 0 | 0 | 0 | -11,948,690 | 0 | 0 | 농어촌특별세 | |
| 08 | 37 | 371 | 000 | 과계 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 농어촌특별세 | |
| 08 | 37 | 371 | 000 | 과증 | 0 | 2,586,420 | 0 | 0 | 0 | 0 | 2,586,420 | 0 | 0 | 농어촌특별세 | |
| 08 | 37 | 371 | 000 | 과감 | 0 | -2,586,420 | 0 | 0 | 0 | 0 | -2,586,420 | 0 | 0 | 농어촌특별세 | |
| 08 | 37 | 372 | | | 437,870 | 183,481,100 | 77,550 | 21,262,980 | 295,100 | 357,410 | 161,860,710 | 21,262,980 | 0 | 기타농어촌특별세 | |
| 08 | 37 | 372 | 000 | | 437,870 | 183,481,100 | 77,550 | 21,262,980 | 295,100 | 357,410 | 161,860,710 | 21,262,980 | 0 | 기타농어촌특별세 | |
| 08 | 37 | 372 | 000 | 과계 | 437,870 | 183,481,100 | 77,550 | 21,262,980 | 295,100 | 357,410 | 161,860,710 | 21,262,980 | 0 | 기타농어촌특별세 | |
| 08 | 37 | 372 | 000 | 과증 | 162,233,360 | 1,427,542,100 | 77,550 | 21,262,980 | 295,100 | 357,410 | 1,405,921,710 | 21,262,980 | 0 | 기타농어촌특별세 | |
| 08 | 37 | 372 | 000 | 과감 | -161,795,490 | -1,244,061,000 | 0 | 0 | 0 | 0 | -1,244,061,000 | 0 | 0 | 기타농어촌특별세 | |