



(5)-2. 회계별 현황

일반회계

(단위: 원)

과 목				미수납액	사 유 별										
장	관	항	목		무재산	행방불명	납세태만	폐업또는부도	채무자회생법에의한유예	격리또는입원	소송계류	국외이주	자금압박	기 타	납기미도래
합 계				21,887,726,271	613,747,500	617,167,220	8,369,400,841	1,629,524,260			74,968,230	294,030	2,416,683,400		8,165,940,790
지방세수입				3,871,648,150	99,668,960	189,061,380	1,773,909,990	525,421,630			74,968,230	294,030	1,208,323,930		
지방세				3,871,648,150	99,668,960	189,061,380	1,773,909,990	525,421,630			74,968,230	294,030	1,208,323,930		
보통세				2,060,137,950	16,490,420	114,041,270	1,230,575,910	158,524,390			3,470,090	236,220	536,799,650		
주민세				76,786,280	1,417,660	1,192,830	59,968,900	1,326,020			17,760		12,863,110		
재산세				631,111,380	823,410	5,597,360	279,053,210	29,075,950			629,840	236,220	315,695,390		
자동차세				888,659,800	13,081,240	17,831,140	703,967,360	33,270,190			2,822,490		117,687,380		
지방소득세				463,580,490	1,168,110	89,419,940	187,586,440	94,852,230					90,553,770		
지난년도수입				1,811,510,200	83,178,540	75,020,110	543,334,080	366,897,240			71,498,140	57,810	671,524,280		
지난년도수입				1,811,510,200	83,178,540	75,020,110	543,334,080	366,897,240			71,498,140	57,810	671,524,280		
세외수입				18,016,078,121	514,078,540	428,105,840	6,595,490,851	1,104,102,630					1,208,359,470		8,165,940,790
경상적세외수입				683,546,018			473,842,240								209,703,778
재산임대수입				191,267,210			82,082,830								109,184,380
국유재산임대료				6,166,170			6,164,810								1,360
공유재산임대료				185,101,040			75,918,020								109,183,020
사용료수입				310,309,589			299,712,800								10,596,789
도로사용료				20,482,160			20,262,560								219,600
하천사용료				1,397,580			1,397,580								
공유수면사용료				39,162,470			38,159,370								1,003,100
시장사용료				11,996,340			11,996,340								
입장료수입				5,396,689											5,396,689
기타사용료				231,874,350			227,896,950								3,977,400
수수료수입				178,799,700			89,234,600								89,565,100
증지수입				100,000											100,000
폐기물처리수수료				178,667,400			89,226,500								89,440,900
기타수수료				32,300			8,100								24,200
이자수입				3,169,519			2,812,010								357,509
기타이자수입				3,169,519			2,812,010								357,509
임시적세외수입				15,616,372,423	514,078,540	428,105,840	4,793,533,121	1,104,102,630					1,208,359,470		7,568,192,822





