

(5) 세입금 미수납액 현황

총괄

(5) 미수납액 현황

(5)-1. 총괄

(단위: 원)

구분	미수납액	사유별										
		무재산	행방불명	납세태만	폐업또는부도	채무자회생법 에 의한 유예	격리또는입원	소송계류	국외이주	자금압박	기타	납기미도래
합계	37,506,819,514	1,971,056,940	537,850,120	15,944,675,638	5,817,463,510	364,345,240	20,621,540	212,441,777	33,693,240	10,708,528,940	1,045,000	1,895,097,569
일반회계	37,362,770,492	1,952,451,700	514,525,408	15,851,357,468	5,811,604,810	364,345,240	20,621,540	212,144,577	33,693,240	10,708,528,940		1,893,497,569
특별회계	144,049,022	18,605,240	23,324,712	93,318,170	5,858,700			297,200			1,045,000	1,600,000
기타특별회계	144,049,022	18,605,240	23,324,712	93,318,170	5,858,700			297,200			1,045,000	1,600,000
소방특별회계	144,049,022	18,605,240	23,324,712	93,318,170	5,858,700			297,200			1,045,000	1,600,000

일 반 회 계

(5)-2. 회계별 현황

일반회계

(단위: 원)

과 목				미수납액	사 유 별										
장	관	항	목		무재산	행방불명	납세태만	폐업또는부도	채무자회생법 에의한유예	격리또는입원	소송계류	국외이주	자금압박	기 타	납기미도래
합 계				37,362,770,492	1,952,451,700	514,525,408	15,851,357,468	5,811,604,810	364,345,240	20,621,540	212,144,577	33,693,240	10,708,528,940		1,893,497,569
지방세수입				31,283,937,700	1,904,135,300	498,094,440	11,937,974,280	5,710,984,230	364,345,240	20,471,540	136,367,410	33,693,240	10,677,872,020		
지방세				31,283,937,700	1,904,135,300	498,094,440	11,937,974,280	5,710,984,230	364,345,240	20,471,540	136,367,410	33,693,240	10,677,872,020		
보통세				2,944,148,890	157,110,570	2,647,890	920,415,860	731,348,300	1,739,520		378,260	214,020	1,130,294,470		
취득세				2,742,462,700	137,481,710	1,388,910	836,373,680	697,665,940			252,810	214,020	1,069,085,630		
등록면허세				201,686,190	19,628,860	1,258,980	84,042,180	33,682,360	1,739,520		125,450		61,208,840		
목적세				10,588,778,650	452,378,720	42,548,270	6,363,511,390	741,279,060	43,922,870	2,924,850	5,138,370	8,900,320	2,928,174,800		
지역자편시설세				1,496,543,910	142,153,100	4,658,880	418,231,270	206,675,220	29,831,410	16,680	990,280	719,300	693,267,770		
지방교육세				9,092,234,740	310,225,620	37,889,390	5,945,280,120	534,603,840	14,091,460	2,908,170	4,148,090	8,181,020	2,234,907,030		
지난년도수입				17,751,010,160	1,294,646,010	452,898,280	4,654,047,030	4,238,356,870	318,682,850	17,546,690	130,850,780	24,578,900	6,619,402,750		
지난년도수입				17,751,010,160	1,294,646,010	452,898,280	4,654,047,030	4,238,356,870	318,682,850	17,546,690	130,850,780	24,578,900	6,619,402,750		
세외수입				6,064,402,692	48,316,400	16,430,968	3,898,953,088	100,620,580		150,000	75,777,167		30,656,920		1,893,497,569
경상적세외수입				847,191,143		12,410	425,713,294	26,320			42,127,500		5,943,290		373,368,329
재산임대수입				554,793,320		12,410	233,859,850								320,921,060
공유재산임대료				554,793,320		12,410	233,859,850								320,921,060
사용료수입				162,332,500			149,721,260	26,320					5,943,290		6,641,630
도로사용료				108,789,660			102,085,810	26,320					5,943,290		734,240
하천사용료				51,839,380			47,421,990								4,417,390
기타사용료				1,703,460			213,460								1,490,000
수수료수입				6,000,000											6,000,000
기타수수료				6,000,000											6,000,000
징수교부금수입				42,127,500							42,127,500				
징수교부금수입				42,127,500							42,127,500				
이자수입				81,937,823			42,132,184								39,805,639
공공예금이자수입				582,819											582,819
기타이자수입				81,355,004			42,132,184								39,222,820
임시적세외수입				5,130,759,539	48,216,400	16,418,558	3,409,940,894	100,594,260		150,000	33,649,667		24,713,630		1,497,076,130
재산매각수입				71,613,070			39,036,320								32,576,750
공유재산매각수입금				71,613,060			39,036,310								32,576,750

특별회계

(5)-2. 회계별 현황

소방특별회계(214)

(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				144,049,022	18,605,240	23,324,712	93,318,170	5,858,700	0	0	297,200	0	0	1,045,000	1,600,000
세외수입				144,049,022	18,605,240	23,324,712	93,318,170	5,858,700	0	0	297,200	0	0	1,045,000	1,600,000
임시적세외수입				113,483,222	18,605,240	13,324,712	74,897,370	5,858,700	0	0	297,200	0	0	500,000	0
지난년도수입				113,483,222	18,605,240	13,324,712	74,897,370	5,858,700	0	0	297,200	0	0	500,000	0
지난년도수입				113,483,222	18,605,240	13,324,712	74,897,370	5,858,700	0	0	297,200	0	0	500,000	0
지방행정채채·부과금				30,565,800	0	10,000,000	18,420,800	0	0	0	0	0	0	545,000	1,600,000
과태료				30,565,800	0	10,000,000	18,420,800	0	0	0	0	0	0	545,000	1,600,000
기타과태료				30,565,800	0	10,000,000	18,420,800	0	0	0	0	0	0	545,000	1,600,000