別記様式第2

第1号の2様式

一般会計歳入現況表

　　　　年度　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　（単位：円）　　　　　年　　月　　日現在

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| 科目  (款) | | 予算  現額  （A） | | 調定額 | | | | | | | | 収入済額 | | | | | | | | | 不納  欠損  額 | 収入  未済額  （B）－（C） | | | 予算額  に比し  増減（△） | | | 対予算 | | | | 対調度 | |
| 前月まで  累計 | | | 本月分 | | 累計  （B） | | | 前月まで  累計 | | | 本月分 | | | 累計  （C） | | | （B）  （A） | | （C）  （A） | | （C）  （B） | |
| 本年度 | 前年度 | 本年度 | 前年度 | 本年度 | 前年度 |
| 1 | 村税 | 千円 | | 千円 | | | 千円 | | 千円 | | |  | | |  | | |  | | |  |  | | |  | | | ％ | ％ | ％ | ％ | ％ | ％ |
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| 2 | 地方譲与税 |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| 3 | 利子割交付金 |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| 4 | ゴルフ場利用税  交付金 |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| 5 | 自動車取得税交付金 |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| 6 | 地方交付税 |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| 7 | 交通安全対策  特別交付金 |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| 8 | 分担金及び負担金 |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| 9 | 使用料及び手数料 |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| 10 | 国庫支出金 |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| 11 | 県支出金 |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| 12 | 財産収入 |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| 13 | 寄附金 |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| 14 | 繰入金 |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| 15 | 繰越金 |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| 16 | 諸収入 |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| 17 | 村債 |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| 歳入合計 | |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| （注）　予算額欄の（明）は繰越明許費  （事）は事故総越し  備考 | | | | | | で外書である。 | | | | | | | | | | | | | | | | | | | | | | | | | | | |