

네이버 부가세 신고내역

부가세신고기간	총매출	과세매출금액	면세매출금액	신용카드매출전표
2021.01	107,303,340	60,728,630	46,574,710	73,677,600
2021.02	86,018,370	52,410,400	33,607,970	57,316,395
2021.03	87,652,550	43,256,420	44,396,130	61,040,831
2021.04	78,087,930	38,839,330	39,248,600	54,049,647
2021.05	68,568,540	34,943,730	33,624,810	45,637,315
2021.06	76,281,640	43,855,070	32,426,570	53,273,084
2021.07	81,084,710	57,060,960	24,023,750	57,236,450
2021.08	62,715,720	40,987,810	21,727,910	43,260,780
2021.09	69,766,950	43,543,560	26,223,390	48,397,048
2021.10	84,786,650	63,637,730	21,148,920	58,746,724
2021.11	94,393,600	80,586,410	13,807,190	69,556,693
2021.12	69,626,670	59,573,040	10,053,630	47,900,857
합계	966,286,670	619,423,090	346,863,580	670,093,424

비역

현금영수증(소득공제)	현금영수증(지출증빙)	기타
22,041,395	4,807,923	6,776,422
19,465,942	3,396,069	5,839,964
17,388,359	4,294,699	4,928,661
15,986,484	3,680,718	4,371,081
15,277,930	3,145,988	4,507,307
16,598,868	2,276,790	4,132,898
17,148,673	2,569,637	4,129,950
13,288,240	2,533,163	3,633,537
15,185,526	3,039,187	3,145,189
17,261,020	4,444,733	4,334,173
16,741,856	3,901,223	4,193,828
14,084,343	4,406,915	3,234,555
200,468,636	42,497,045	53,227,565