　　　　　　　　　　　経費科目一覧表　　　（期間　　　　　　　～　　　　　　　）

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 科　目 | | 月 | 月 | 月 | 月 | 月 | 月 | 月 |
| 1 | 租税公課 |  |  |  |  |  |  |  |
| 2 | 荷造運賃 |  |  |  |  |  |  |  |
| 3 | 水道光熱費 |  |  |  |  |  |  |  |
| 4 | 旅費交通費 |  |  |  |  |  |  |  |
| 5 | 通信費 |  |  |  |  |  |  |  |
| 6 | 広告宣伝費 |  |  |  |  |  |  |  |
| 7 | 接待交際費 |  |  |  |  |  |  |  |
| 8 | 損害保険料 |  |  |  |  |  |  |  |
| 9 | 修繕費 |  |  |  |  |  |  |  |
| 10 | 消耗品費 |  |  |  |  |  |  |  |
| 11 | 減価償却費 |  |  |  |  |  |  |  |
| 12 | 福利厚生費 |  |  |  |  |  |  |  |
| 13 | 給料賃金 |  |  |  |  |  |  |  |
| 14 | 外注工賃 |  |  |  |  |  |  |  |
| 15 | 利子割引料 |  |  |  |  |  |  |  |
| 16 | 地代家賃 |  |  |  |  |  |  |  |
| 17 | 貸倒金 |  |  |  |  |  |  |  |
| 18 | 雑費 |  |  |  |  |  |  |  |
| 19 | 専従者給与 |  |  |  |  |  |  |  |
| 20 | 貸倒引当金 |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| 合計 | |  |  |  |  |  |  |  |