

2024 객관식 세법 (35판, 이철재, 주민규 공저) - 필수 문제 리스트

2024년 객관식 세법(35판, 1쇄)의 부가가치세법, 법인세법, 소득세법의 필수문제 리스트입니다.

제1장 부가가치세법

구분	문 제 번 호
제 1 절	01, 03, 05, 06, 08, 09, 11, 12, 13, 14, 16, 18, 20
제 2 절	01, 02, 03, 06, 07, 09, 10, 11, 13, 14, 16, 18, 19, 20, 22, 24, 26, 27, 28, 31, 32, 35, 37, 38
제 3 절	02, 03, 04, 05, 06, 07, 10, 12, 13, 14, 17, 18, 20, 22, 24, 25, 26, 28, 29, 31
제 4 절	03, 05, 08, 11, 13, 14, 15, 16, 17, 18, 19, 20, 22, 23, 24, 25, 27, 28, 32, 33, 35, 36, 37, 39, 41, 42, 43, 45, 46, 47
제 5 절	02, 04, 07, 08, 09, 11, 12, 13, 14, 15, 16, 18, 19, 20, 21, 22, 24, 26, 27, 29, 30
제 6 절	03, 04, 05, 07, 08, 09, 10, 11, 13, 14, 15, 17, 18, 19, 20, 22, 25, 26, 27, 30, 32, 34
제 7 절	01, 02, 03, 04, 05, 06, 09, 11, 12, 13, 14, 15, 17, 18, 19, 21, 22, 23, 26, 27, 30, 31, 32, 33, 35, 36
제 8 절	02, 05, 06, 07, 09, 10, 11, 12, 13, 19, 22, 23, 24, 25, 26, 30

제2장 법인세법

구분	문 제 번 호
제 1 절	03, 04, 06, 07, 08, 09, 12, 13, 14
제 2 절	01, 03, 04, 05
제 3 절	01, 02, 04, 05, 07, 09, 10, 11, 12, 13, 15, 16, 17, 20, 22, 23, 24, 25, 26, 28, 30, 32, 33, 35, 36, 37
제 4 절	01, 02, 04, 05, 07, 08, 10, 13, 14, 15, 16, 17, 19, 20, 21, 22, 24, 26, 28, 29, 30, 31, 32, 34, 35, 36
기업업무 추진비	03, 04, 07, 08, 13, 14, 16
기부금	04, 06, 08, 10, 15
지급이자	05, 06, 08, 10, 11, 13
제 5 절	01, 02, 03, 04, 05, 06, 08, 11, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23
제 6 절	01, 02, 03, 04, 07, 12, 15, 16, 17, 18, 19, 20, 22, 25, 26, 29, 30, 31, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42
제 7 절	05, 06, 07, 08, 13, 16, 17, 18, 21, 23, 24, 25, 27, 28, 29, 30, 32, 33, 35, 36, 37, 39
제 8 절	02, 03, 04, 05, 07, 08, 10, 13, 15, 16, 17, 19, 20, 21, 23, 24, 27, 28, 30
제 9 절	01, 03, 04, 05, 06, 07, 09, 11, 13, 14, 15, 17, 18, 19, 22, 23, 24, 25, 27, 28, 29, 30, 31, 32
제 10 절	03, 06, 07, 08, 10, 11, 15, 16, 17, 18, 20, 22, 24
제 11 절	01, 03, 04, 07, 08, 09, 11, 12
제 12 절	04, 05, 06, 07, 09, 11, 12, 13, 14, 16, 17, 18, 19, 20, 22, 24
제 13 절	01, 02, 03, 04, 06, 07, 08, 10, 11, 13, 14
제 14 절	02, 03, 06, 07, 08, 12, 13, 14, 16
제 15 절	01, 02, 03, 05, 06, 07, 08, 10, 11, 13, 14
제 16 절	01, 03, 04, 05, 06

제3장 소득세법

구분	문제 번호
제 1 절	02, 03, 04, 05, 08, 09, 10, 14
제 2 절	02, 03, 04, 05, 07, 09, 10, 11, 13, 14, 15, 17, 18, 20, 21, 24, 27
제 3 절	02, 03, 04, 06, 10, 11, 12, 13, 14, 15, 20, 21, 22, 23, 25, 26, 27, 29, 30, 31, 33, 35, 36, 37, 38
제 4 절	01, 05, 08, 09, 11, 13, 14, 16, 17, 18, 19, 23, 24, 26, 28, 29, 33, 35, 38, 40, 42, 43, 45, 46, 47, 49, 50, 51, 53, 54, 58
제 5 절	02, 04, 05, 06, 07, 08, 13, 15, 17, 21, 22, 24, 25
제 6 절	02, 03, 04, 05, 07, 08, 11, 12, 13, 14, 15
제 7 절	01, 02, 03, 04, 06, 08, 10, 11, 16, 17, 19, 20, 21, 23, 26, 27, 28, 31, 34, 37, 38
제 8 절	01, 02, 03, 05, 06, 07, 09
제 9 절	01, 03, 06, 09, 11, 14, 15, 17, 18, 19, 20, 22, 23, 25, 26, 27, 28, 29, 30, 31, 32, 35, 37, 39, 40, 41, 42, 43
제 10 절	01, 02, 06, 07, 08, 09, 10, 11, 12, 13, 15, 17, 18, 19, 20, 24, 26, 27, 28, 29, 30, 35, 36
제 11 절	