

2024 이승철 T 세무회계 필수문제 리스트

I. 법인세

구 분	필 수 문 제	유예생 추가 문제
1장	1	
2장	2, 4, 6, 8, 11, 12, 14, 16, 17, 18, 19, 20, 21	5, 13
3장	2, 3, 4, 5, 6, 8, 9, 10, 11, 12, 13, 14, 15, 16, 21, 22, 24, 25, 26, 27, 31, 32, 34,	17, 18, 28
4장	1, 2, 3, 4, 5, 6, 7, 9, 10, 11, 12, 13, 15, 16, 17, 19, 20, 21, 22, 23, 25, 27, 29	8, 14, 26
5장	1, 2, 3, 4, 6, 9, 13, 15, 17, 18, 19, 20, 21, 23, 24, 25, 26,	5
6장	1, 3, 6, 7, 8, 9, 12, 15, 16, 18, 19, 20, 21, 23, 24, 25, 26, 27, 28,	4, 10, 22, 29
7장	1, 2, 4, 5, 6, 8, 10, 11, 12, 14, 15, 16,	9, 17, 18
8장	1, 2, 3, 5, 6, 9, 10, 15, 17, 18,	7, 11, 19
9장	1, 2, 3, 4, 5, 6, 8	
10장	1, 2, 3, 4, 6, 7, 8, 9, 12, 13	5, 10
11장	1, 3, 6, 8, 9, 11, 12	4, 10

II. 소득세

구 분	필 수 문 제	유예생 추가 문제
2장	3, 4, 5, 6, 8, 9, 10, 11	
3장	1, 2, 3, 4, 5, 6, 7, 9, 10, 11, 12, 13, 15,	
4장	1, 2, 3, 4, 5, 6, 7, 9, 11, 12, 13, 14, 16, 17, 18, 20, 21, 22	8
5장	2, 3, 4	5
6장	2, 3, 5, 6	7
7장	2, 3, 4, 5, 6, 7, 8, 9, 10, 13, 14, 15, 16, 17, 18,	19
8장	1, 3, 4, 5, 6, 7	
9장	2, 5	3, 4, 6
10장	3, 4, 5, 6, 7, 9, 10, 11, 12, 14, 15, 16, 17, 18, 20, 21, 22, 23, 25, 26,	19, 24, 27

III. 부가가치세

구 분	필 수 문 제	유예생 추가 문제
2장	1, 2, 3, 4, 5	
3장	1	
4장	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 19, 20, 21, 22, 23, 24, 25, 27, 28	
5장	1, 2, 3, 4, 6, 7, 8, 9, 10, 12, 13, 14, 15, 16, 17, 20, 21, 22, 23, 25, 26	29
6장	1, 2, 3, 4, 5, 6, 8, 9	
7장	2, 3, 4, 5, 8, 9	

IV. 상속세 및 증여세

구 분	필 수 문 제	유예생 추가 문제
1장	2, 3, 4, 8, 10, 12, 13, 14	5, 9
2장	1, 2, 3, 5, 6, 7, 8, 11, 12, 13, 17, 18, 19	
3장	1, 2, 3, 4	