令和7年7月度課題　解答用紙

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| 学籍番号 |  |
| 氏名 |  |

**問題１**

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**問題２**

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| --- | --- | --- | --- | --- |
|  | 借方 | | 貸方 | |
| 勘定科目 | 金額 | 勘定科目 | 金額 |
| (1) |  |  |  |  |
| (2) |  |  |  |  |
| (3) |  |  |  |  |

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**問題３**

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|  | 借方 | | 貸方 | |
|  | 勘定科目 | 金額 | 勘定科目 | 金額 |
| 1日 |  |  |  |  |
| 5日 |  |  |  |  |
| 10日 |  |  |  |  |
| 10日 |  |  |  |  |
| 11日 |  |  |  |  |
| 14日 |  |  |  |  |
|  |  |  |  |  |
| 15日 |  |  |  |  |
|  |  |  |  |  |
| 18日 |  |  |  |  |
| 20日 |  |  |  |  |
| 25日 |  |  |  |  |
|  |  |  |  |  |
| 28日 |  |  |  |  |
| 30日 |  |  |  |  |
| 30日 |  |  |  |  |
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| 現金預金 | | | | | |  | 事業未収金 | | | | | |
| 4/ 1 | 期首残高 | 1,500 |  |  |  |  | 4/ 1 | 期首残高 | 1,800 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  | 月末残高 | |
|  |  |  |  |  |  |  | 合　　計 | | | 合　　計 | | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | |  |  |  |  |  | 仮払金 | | | | | |
|  |  |  |  |  | 4/1 | 期首残高 | 0 |  |  |  |
|  |  |  |  |  |  |  |  |  | 月末残高 |  |
|  |  |  |  |  | 合　　計 | |  | 合　　計 | |  |
|  |  | 月末残高 | 825 |  |  |  |  |  |  |  |
| 合　　計 1,950 | | | 合　　計 1,950 | | |  |  |  |  |  |  |  |

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| 器具及び備品 | | | | | | |  | 事業未払金 | | | | | |
| 4/1 | | 期首残高 | 3,700 |  | 月末残高 |  |  |  | 月末残高 |  | 4/ 1 | 期首残高 | 240 |
|  | |  |  |  | |  |  |  | |  |  |  |  |
| 合　　計 | | |  | 合　　計 | |  |  | 合　　計 | |  | 合　　計 | |  |
|  | | | | | | |  |  | | | | | |
| 職員預り金 | | | | | | |  | 設備資金借入金 | | | | | |
|  |  | |  | 4/1 | 期首残高 | 100 |  |  |  |  | 4/1 | 期首残高 | 3,000 |
|  |  | |  |  |  |  |  |  | 月末残高 |  |  |  |  |
|  | | 月末残高 |  |  | |  |  | 合　　計 | |  | 合　　計 | |  |
| 合　 　計 | | |  | 合　　　計 | |  |  |  | |  |  | |  |
|  |  | |  |  |  |  |  |  |  |  |  |  |  |
| 介護保険事業収益 | | | | | | |  | 職員給料 | | | | | |
|  | 月末残高 | |  |  |  |  |  | 4/ 25 | 諸口 |  |  | 月末残高 |  |
| 合　　計 | | |  | 合　　計 | |  |  | 合　　　計 | |  | 合　　計 | |  |

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| 法定福利費 | | | | | | |  | 通信運搬費 | | | | | |
|  | |  |  |  | 月末残高 |  |  |  |  |  |  | 月末残高 |  |
| 合　　計 | | |  | 合　　計 | |  |  | 合　　計 | |  | 合　　計 | |  |
|  |  | |  |  |  |  |  |  |  |  |  |  |  |
| 旅費交通費 | | | | | | |  | 業務委託費 | | | | | |
|  |  | |  |  | 月末残高 |  |  |  |  |  |  | 月末残高 |  |
| 合　　計 | | |  | 合　　計 | |  |  | 合　　計 | |  | 合　　計 | |  |

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| 給食費 | | | | | |  | 支 払 利 息 | | | | | |
|  |  |  |  | 月末残高 |  |  |  |  |  |  | 月末残高 |  |
| 合　　計 | |  | 合　　計 | |  |  | 合　　計 | |  | 合　　計 | |  |

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| 【受講生コメント欄】 |
| 【講師返信欄】 |