

KELOMPOK II :

PT VIA EKA JAYA
DAFTAR PENYUSUTAN & AMORTISASI FISKAL
PERIODE 2017

| KELOMPOK / JENIS HARTA | BLN / TAHUN PEROLEHAN | QTY | HARGA PEROLEHAN | NILAI SISA BUKU AWAL TAHUN | METODE PENYUSUTAN/AMORTISASI | | PENY/AMORTISASI FISKAL TAHUN INI |
|------------------------------|-----------------------|-----|-----------------|----------------------------|------------------------------|-----------|----------------------------------|
| | | | | | FISKAL | KOMERSIAL | |
| AC DAIKIN | Apr-15 | 1 | 3.950.000 | 3.085.937 | GL | GL | 493.750 |
| AC DAIKIN | Jul-15 | 1 | 3.950.000 | 3.209.375 | GL | GL | 493.750 |
| | | | 7.900.000 | 6.295.312 | - | - | 987.500 |
| TOTAL INV. MESIN & PERALATAN | | | 121.694.070 | 16.212.415 | - | - | 15.662.228 |

INVENTARIS KANTOR

KELOMPOK I :

| | | | | | | | |
|----------------------------|--------|---|------------|------------|----|----|-----------|
| LAPTOP MACBOOK | Jan-15 | 1 | 12.600.000 | 6.300.000 | GL | GL | 3.150.000 |
| HP XIOMI RED MI 2 | Jan-16 | 1 | 1.500.000 | 1.125.000 | GL | GL | 187.500 |
| MONITOR LED HDMI + VGA | Aug-16 | 1 | 1.300.000 | 1.164.583 | GL | GL | 325.000 |
| KOMPUTER ASUS + CPU 1 UNI | Oct-16 | 1 | 4.180.000 | 3.918.750 | GL | GL | 1.045.000 |
| HP XIAOMI REDMI NOTE 32 GE | Jan-17 | 1 | 1.808.000 | | GL | GL | 226.000 |
| | | | 21.388.000 | 12.508.333 | - | - | 4.933.500 |
| TOTAL INV. KANTOR | | | 21.388.000 | 12.508.333 | - | - | 4.933.500 |

INVENTARIS PERALATAN FURNITURE & FIXTURE

KELOMPOK I :

| | | | | | | | |
|-----------------------------|--------|----|-------------|------------|----|----|------------|
| MEJA 80*80 | Jan-15 | 2 | 1.200.000 | 600.000 | GL | GL | 300.000 |
| KURSI TAMAN | Jan-15 | 4 | 2.000.000 | 1.000.000 | GL | GL | 500.000 |
| MEJA BUNDAR | Jan-15 | 1 | 500.000 | 250.000 | GL | GL | 125.000 |
| MEJA SUDUT CANDY BROWN | Jan-15 | 3 | 3.750.000 | 1.875.000 | GL | GL | 937.500 |
| CHAIR STEAL WICKER HONEY | Jan-15 | 6 | 1.014.000 | 507.000 | GL | GL | 253.500 |
| TABLE STEEL WICKER HONEY | Jan-15 | 3 | 894.000 | 447.000 | GL | GL | 223.500 |
| RAK/LEMARI BAJU | Aug-15 | 1 | 359.000 | 231.854 | GL | GL | 89.750 |
| MEJA KERJA 1 SET U. PP 5/14 | Aug-16 | 1 | 4.000.000 | 3.583.333 | GL | GL | 1.000.000 |
| MEJA KAYU/TOP TABLE 154X4 | Dec-16 | 2 | 1.000.000 | 979.167 | GL | GL | 250.000 |
| MEJA KAYU/TOP TABLE 155X4 | Dec-16 | 1 | 2.500.000 | 2.447.917 | GL | GL | 625.000 |
| LEMARI | Jun-17 | 3 | 20.250.000 | | GL | GL | 2.953.125 |
| MEJA WWASTAFEL | Jun-17 | 3 | 9.000.000 | | GL | GL | 1.312.500 |
| MINI KITCHEN + BACKDROP T | Jun-17 | 3 | 15.000.000 | | GL | GL | 2.187.500 |
| TAMBAHAN BAGIAN PANTRY | Jun-17 | 3 | 600.000 | | GL | GL | 87.500 |
| JUNAKIR LEMARI | Aug-17 | 2 | 12.500.000 | | GL | GL | 1.302.083 |
| MINI KITCHEN + BACKDROP T | Aug-17 | 4 | 18.000.000 | | GL | GL | 1.875.000 |
| TAMBAHAN DINIDING PANTRY | Aug-17 | 4 | 800.000 | | GL | GL | 83.333 |
| MEJA WASTAFEL | Oct-17 | 2 | 6.000.000 | | GL | GL | 375.000 |
| LEMARII PANTRY | Oct-17 | 1 | 13.000.000 | | GL | GL | 812.500 |
| LEMARI | Nov-17 | 11 | 35.000.000 | | GL | GL | 1.458.333 |
| MILLIE INTERIOR, STARWALL I | Nov-17 | 1 | 3.743.725 | | GL | GL | 155.989 |
| MILLIE INTERIOR, DIVAN FABR | Nov-17 | 1 | 2.544.754 | | GL | GL | 106.031 |
| MILLIE INTERIOR, HEADBOARI | Nov-17 | 1 | 6.753.386 | | GL | GL | 281.391 |
| MILLIE INTERIOR, CURTAIN RI | Nov-17 | 1 | 17.958.135 | | GL | GL | 748.256 |
| KUSEN ALUMUNIUM 4 INC + K | Dec-17 | 4 | 7.700.000 | | GL | GL | 160.417 |
| | | | 186.067.000 | 11.921.271 | - | - | 18.203.208 |

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PERIODE 2017

| KELOMPOK / JENIS HARTA | BLN / TAHUN PEROLEHAN | QTY | HARGA PEROLEHAN | NILAI SISA BUKU AWAL TAHUN | METODE PENYUSUTAN/AMORTISASI | | PENY/AMORTISASI FISKAL TAHUN INI |
|--|-----------------------|-----|-----------------|----------------------------|------------------------------|-----------|----------------------------------|
| | | | | | FISKAL | KOMERSIAL | |
| TOTAL INV. PERALATAN FURNITURE & FIXTURE | | | 186.067.000 | 11.921.271 | - | - | 18.203.208 |

INVENTARIS KENDARAAN

KELOMPOK I :

| | | | | | | | |
|----------------------|--------|---|-----------|---------|----|----|---------|
| SEPEDA POLYGON | Jan-15 | 1 | 1.540.000 | 770.000 | GL | GL | 385.000 |
| TOTAL INV. KENDARAAN | | | 1.540.000 | 770.000 | - | - | 385.000 |

AKTIVA ATAS TA

INVENTARIS MESIN & PERALATAN (TA)

KELOMPOK I :

| | | | | | | | |
|---------------------------|------|---|-------------|-------------|----|----|---|
| POMPA GRUNDFOS CH4-60J | 2014 | 1 | 4.700.000 | 4.700.000 | GL | GL | |
| MESIN DRYER SPEED QUEEN | 2014 | 1 | 11.600.000 | 11.600.000 | GL | GL | |
| TV LCD PANASONIC TH-L32C2 | 2014 | 3 | 10.725.000 | 10.725.000 | GL | GL | |
| TV LCD PANASONIC TH-L32C2 | 2014 | 3 | 10.725.000 | 10.725.000 | GL | GL | |
| TV LCD PANASONIC TH-L32C2 | 2014 | 4 | 12.000.000 | 12.000.000 | GL | GL | |
| TV SAMSUNG | 2014 | 1 | 5.198.000 | 5.198.000 | GL | GL | |
| WASHER SPEED QUEEN LWS | 2014 | 1 | 10.600.000 | 10.600.000 | GL | GL | |
| WATER HEATER HANDAL H302 | 2014 | 1 | 17.700.000 | 17.700.000 | GL | GL | |
| WATER HEATER ARISTON | 2014 | 1 | 3.990.000 | 3.990.000 | GL | GL | |
| KULKAS LG REFIGERATOR 2 | 2014 | 1 | 6.239.200 | 6.239.200 | GL | GL | |
| KULKAS GRY 225E | 2014 | 2 | 4.600.000 | 4.600.000 | GL | GL | |
| TV LED TOSHIBA 40 INC | 2015 | 1 | 4.800.000 | 4.800.000 | GL | GL | |
| | | | 102.877.200 | 102.877.200 | | | - |

KELOMPOK II :

| | | | | | | | |
|------------------------------|------|---|-------------|-------------|----|----|---|
| AC DAIKIN 1/2 PK | 2014 | 1 | 6.200.000 | 6.200.000 | GL | GL | |
| AC MITSUBISHI 1 PK SRK 10CL | 2015 | 1 | 3.800.000 | 3.800.000 | GL | GL | |
| | | | 10.000.000 | 10.000.000 | | | - |
| TOTAL INV. MESIN & PERALATAN | | | 112.877.200 | 112.877.200 | | | - |

INVENTARIS KANTOR (TA)

KELOMPOK I :

| | | | | | | | |
|-------------------|------|---|-----------|-----------|----|----|---|
| KOMPUTER LENOVO | 2014 | 1 | 3.850.000 | 3.850.000 | GL | GL | |
| TOTAL INV. KANTOR | | | 3.850.000 | 3.850.000 | | | - |

INVENTARIS PERALATAN FURNITURE & FIXTURE (TA)

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| KELOMPOK / JENIS HARTA | BLN / TAHUN PEROLEHAN | QTY | HARGA PEROLEHAN | NILAI SISA BUKU AWAL TAHUN | METODE PENYUSUTAN/AMORTISASI | | PENY/AMORTISASI FISKAL TAHUN INI |
|--|-----------------------|-----|-----------------|---|------------------------------|-----------|----------------------------------|
| | | | | | FISKAL | KOMERSIAL | |
| KELOMPOK I : | | | | | | | |
| KASUR ROMANCE +DIVAN 180 | 2014 | 5 | 13.924.625 | 13.924.625 | GL | GL | |
| TOTAL INV. PERALATAN FURNITURE & FIXTURE | | | 13.924.625 | 13.924.625 | | | - |
| TOTAL AKTIVA | | | 461.340.895 | 172.063.844 | - | - | 39.183.936 |
| | | | | JUMLAH PENYUSUSTAN / AMORTISASI KOMERISAL | | | 39.597.436 |
| | | | | JUMLAH PENYUSUSTAN / AMORTISASI FISKAL | | | 39.183.936 |
| | | | | | | | 413.500 |