

Lampiran 1 Daftar gaji dan PPh pasal 21 Tahunan 2005 PT. "X"

No	Nama	Jabatan	Status	Gaji sebulan	Gaji setahun	UK	THR	Penghasilan bruto	Biaya jbtn	Penghsil netto	PTKP	PKP	PPh 21
1	Iwan Chandra	Direktur	K/3	4,000,000	48,000,000	12,000,000	4,000,000	64,000,000	1,296,000	62,704,000	16,800,000	45,904,000	3,340,400
2	Andryanto	Auditor	K/1	2,000,000	24,000,000	8,250,000	2,000,000	34,250,000	1,296,000	32,954,000	14,400,000	18,554,000	927,700
3	Sugianto	Business manager	K/1	2,250,000	27,000,000	8,250,000	2,250,000	37,500,000	1,296,000	36,204,000	14,400,000	21,804,000	1,090,200
4	Hendy	Factory Manager	TK/-	2,250,000	27,000,000	8,250,000	2,250,000	37,500,000	1,296,000	36,204,000	12,000,000	24,204,000	1,210,200
5	Chandra	Sales	TK/-	1,500,000	18,000,000	6,000,000	1,500,000	25,500,000	1,275,000	24,225,000	12,000,000	12,225,000	611,250
6	Erwin	Sales	K/1	1,500,000	18,000,000	6,000,000	1,500,000	25,500,000	1,275,000	24,225,000	14,400,000	9,825,000	491,250
7	Yanuar	Sales	TK/2	1,500,000	18,000,000	6,000,000	1,500,000	25,500,000	1,275,000	24,225,000	14,400,000	9,825,000	491,250
8	Totok	Kepala Teknisi & service	TK/-	1,600,000	19,200,000	6,000,000	1,600,000	26,800,000	1,296,000	25,504,000	12,000,000	13,504,000	675,200
9	Yudi	Kepala Teknisi & service	K/-	1,600,000	19,200,000	6,000,000	1,600,000	26,800,000	1,296,000	25,504,000	13,200,000	12,304,000	615,200
10	Ninis	Adm proyek & service	TK/-	1,400,000	16,800,000	6,000,000	1,400,000	24,200,000	1,210,000	22,990,000	12,000,000	10,990,000	549,500
11	Arief	Product Development	TK/-	1,350,000	16,200,000	6,000,000	1,350,000	23,550,000	1,177,500	22,372,500	12,000,000	10,372,000	518,600
12	Amien	Sales Support	K/2	1,400,000	16,800,000	6,000,000	1,400,000	24,200,000	1,210,000	22,990,000	15,600,000	7,390,000	369,500
13	Yatik	Kepala Gudang, Pemb.bahan	TK/-	1,400,000	16,800,000	6,000,000	1,400,000	24,200,000	1,210,000	22,990,000	12,000,000	10,990,000	549,500
14	Puji	Adm Gudang	TK/-	1,250,000	15,000,000	5,250,000	1,250,000	21,500,000	1,075,000	20,425,000	12,000,000	8,425,000	421,250
15	Rokhana	Operasional gudang	TK/-	1,250,000	15,000,000	5,250,000	1,250,000	21,500,000	1,075,000	20,425,000	12,000,000	8,425,000	421,250
16	Lina	Finance	TK/-	1,750,000	21,000,000	6,750,000	1,750,000	29,500,000	1,296,000	28,204,000	12,000,000	16,204,000	810,200
17	Yuli	Operator & Kas Kecil	TK/-	1,600,000	19,200,000	6,000,000	1,600,000	26,800,000	1,296,000	25,504,000	12,000,000	13,504,000	675,200
18	Desi	Accounting	TK/-	1,750,000	21,000,000	6,750,000	1,750,000	29,500,000	1,296,000	28,204,000	12,000,000	16,204,000	810,200
19	Didin	Kurir	K/2	700,000	8,400,000	5,250,000	700,000	14,350,000	717,500	13,632,500	15,600,000	0	0
20	M.Sukri	Security	K/3	650,000	7,800,000	5,250,000	650,000	13,700,000	685,000	13,015,000	16,800,000	0	0
21	Dipo	Security	K/3	650,000	7,800,000	5,250,000	650,000	13,700,000	685,000	13,015,000	16,800,000	0	0
22	Prapti	House Keeper	TK/-	675,000	8,100,000	5,250,000	675,000	14,025,000	701,250	13,323,750	12,000,000	1,323,000	66,150
23	Johanes	APM & Prod Support	K/1	1,550,000	18,600,000	6,000,000	1,550,000	26,150,000	1,296,000	24,854,000	14,400,000	10,454,000	522,700
24	Tri Bintarti	Prod Date	TK/-	1,400,000	16,800,000	6,000,000	1,400,000	24,200,000	1,210,000	22,990,000	12,000,000	10,990,000	549,500
25	Agus NL	PPIC & Quality Control	K/2	1,600,000	19,200,000	6,000,000	1,600,000	26,800,000	1,296,000	25,504,000	15,600,000	9,904,000	495,200

No	Nama	Jabatan	Status	Gaji sebulan	Gaji setahun	UK	THR	Penghasilan bruto	Biaya jbtn	Penghslneto	PTKP	PKP	PPH 21
26	Sino	teknisi	TK/-	1,250,000	15,000,000	5,550,000	1,250,000	21,800,000	1,090,000	20,710,000	12,000,000	8,710,000	435,500
27	Robi	teknisi	TK/-	1,250,000	15,000,000	5,550,000	1,250,000	21,800,000	1,090,000	20,710,000	12,000,000	8,710,000	435,500
28	Sapto	teknisi	K/1	1,250,000	15,000,000	5,550,000	1,250,000	21,800,000	1,090,000	20,710,000	14,400,000	6,310,000	315,500
29	Junaidi	teknisi	K/2	1,250,000	15,000,000	5,550,000	1,250,000	21,800,000	1,090,000	20,710,000	15,600,000	5,110,000	255,500
30	Lukman	teknisi	TK/-	1,250,000	15,000,000	5,550,000	1,250,000	21,800,000	1,090,000	20,710,000	12,000,000	8,710,000	435,500
31	Angga	teknisi	K/3	1,250,000	15,000,000	5,550,000	1,250,000	21,800,000	1,090,000	20,710,000	16,800,000	3,910,000	195,500
32	Bram	teknisi	K/1	1,250,000	15,000,000	5,550,000	1,250,000	21,800,000	1,090,000	20,710,000	14,400,000	6,310,000	315,500
33	Agung	teknisi	TK/2	1,250,000	15,000,000	5,550,000	1,250,000	21,800,000	1,090,000	20,710,000	14,400,000	6,310,000	315,500
34	Dio	teknisi	TK/1	1,250,000	15,000,000	5,550,000	1,250,000	21,800,000	1,090,000	20,710,000	13,200,000	7,510,000	375,500
35	Pandu	teknisi	K/1	1,250,000	15,000,000	5,550,000	1,250,000	21,800,000	1,090,000	20,710,000	14,400,000	6,310,000	315,500
36	Alan	teknisi	K/3	1,250,000	15,000,000	5,550,000	1,250,000	21,800,000	1,090,000	20,710,000	16,800,000	3,910,000	195,500
37	Dedi	teknisi	K/3	1,250,000	15,000,000	5,550,000	1,250,000	21,800,000	1,090,000	20,710,000	16,800,000	3,910,000	195,500
38	Tedjo	Produksi	TK/-	750,000	9,000,000	5,250,000	750,000	15,000,000	750,000	14,250,000	12,000,000	2,250,000	112,500
39	Yudo	Produksi	K/1	750,000	9,000,000	5,250,000	750,000	15,000,000	750,000	14,250,000	14,400,000	0	0
40	Rahmat	Produksi	K/3	750,000	9,000,000	5,250,000	750,000	15,000,000	750,000	14,250,000	16,800,000	0	0
41	Karsino	Produksi	TK/-	750,000	9,000,000	5,250,000	750,000	15,000,000	750,000	14,250,000	12,000,000	2,250,000	112,500
42	Paijo	Produksi	K/2	750,000	9,000,000	5,250,000	750,000	15,000,000	750,000	14,250,000	15,600,000	0	0
43	Tikno	Produksi	K/-	750,000	9,000,000	5,250,000	750,000	15,000,000	750,000	14,250,000	13,200,000	1,050,000	52,500
44	Lianto	Produksi	TK/2	750,000	9,000,000	5,250,000	750,000	15,000,000	750,000	14,250,000	14,400,000	0	0
45	Rama	Produksi	TK/-	750,000	9,000,000	5,250,000	750,000	15,000,000	750,000	14,250,000	12,000,000	2,250,000	112,500
46	Priyanto	Produksi	K/3	750,000	9,000,000	5,250,000	750,000	15,000,000	750,000	14,250,000	16,800,000	0	0
47	Sarjito	Produksi	K/2	750,000	9,000,000	5,250,000	750,000	15,000,000	750,000	14,250,000	15,600,000	0	0
48	Edi	Produksi	TK/-	650,000	7,800,000	5,250,000	650,000	13,700,000	685,000	13,015,000	12,000,000	1,015,000	50,750
49	Antok	Produksi	K/3	650,000	7,800,000	5,250,000	650,000	13,700,000	685,000	13,015,000	16,800,000	0	0
50	Jatmiko	Produksi	K/1	650,000	7,800,000	5,250,000	650,000	13,700,000	685,000	13,015,000	14,400,000	0	0
51	Mustofa	Produksi	K/1	650,000	7,800,000	5,250,000	650,000	13,700,000	685,000	13,015,000	14,400,000	0	0

No	Nama	Jabatan	Status	Gaji sebulan	Gaji setahun	UK	THR	Penghasilan bruto	Biaya jbtn	Penghslneto	PTKP	PKP	PPh 21
52	Ajis	Produksi	TK/-	650,000	7,800,000	5,250,000	650,000	13,700,000	685,000	13,015,000	12,000,000	1,015,000	50,750
53	Artha	Produksi	K/2	650,000	7,800,000	5,250,000	650,000	13,700,000	685,000	13,015,000	15,600,000	0	0
54	Kirman	Produksi	K/2	650,000	7,800,000	5,250,000	650,000	13,700,000	685,000	13,015,000	15,600,000	0	0
55	Slamet	Produksi	K/-	650,000	7,800,000	5,250,000	650,000	13,700,000	685,000	13,015,000	13,200,000	0	0
56	Supar	Produksi	K/1	650,000	7,800,000	5,250,000	650,000	13,700,000	685,000	13,015,000	14,400,000	0	0
57	Bowo	Produksi	K/3	650,000	7,800,000	5,250,000	650,000	13,700,000	685,000	13,015,000	16,800,000	0	0
58	Puji	Produksi	K/2	650,000	7,800,000	5,250,000	650,000	13,700,000	685,000	13,015,000	15,600,000	0	0
59	Udin	Produksi	TK/-	650,000	7,800,000	5,250,000	650,000	13,700,000	685,000	13,015,000	12,000,000	1,015,000	50,750
60	Rebo	Produksi	K/2	650,000	7,800,000	5,250,000	650,000	13,700,000	685,000	13,015,000	15,600,000	0	0
61	Neon	Produksi	K/1	650,000	7,800,000	5,250,000	650,000	13,700,000	685,000	13,015,000	14,400,000	0	0
62	Joko	Produksi	TK/1	650,000	7,800,000	5,250,000	650,000	13,700,000	685,000	13,015,000	13,200,000	0	0
63	Siswanto	Produksi	K/1	650,000	7,800,000	5,250,000	650,000	13,700,000	685,000	13,015,000	14,400,000	0	0
64	Dullah	Produksi	K/1	650,000	7,800,000	5,250,000	650,000	13,700,000	685,000	13,015,000	14,400,000	0	0
Jumlah				72,125,000	865,500,000	368,100,000	72,125,000	1,305,725,000	61,262,250	1,244,462,750	898,800,000	389,889,000	20,539,650

Lampiran 2 Perhitungan PPh Pasal 21 Tahunan setelah *tax planning*

No	Nama	Status	Gaji setahun	lembur+komisi	Premi asuransi	THR	PenghsI bruto	Biaya jbtn	PenghsI neto	PTKP	PKP	PPh 21
1	Iwan Chandra	K/3	58,608,000	4,130,000	400,000	4,000,000	67,138,000	1,296,000	65,842,000	18,000,000	47,842,000	3,534,200
2	Andryanto	K/1	30,708,000	4,400,000	400,000	2,000,000	37,508,000	1,296,000	36,212,000	15,600,000	20,612,000	1,030,600
3	Sugianto	K/1	33,708,000	1,310,000	400,000	2,250,000	37,668,000	1,296,000	36,372,000	15,600,000	20,772,000	1,038,600
4	Hendy Damaris	TK/-	33,708,000	6,790,000	400,000	2,250,000	43,148,000	1,296,000	41,852,000	13,200,000	28,652,000	1,615,200
5	Chandra	TK/-	22,368,000	15,778,967	400,000	1,500,000	40,046,967	1,296,000	38,750,967	13,200,000	25,550,000	1,305,000
6	Erwin	K/1	22,368,000	24,334,214	400,000	1,500,000	48,602,214	1,296,000	47,306,214	15,600,000	31,706,000	1,920,600
7	Yanuar	TK/2	22,368,000	18,416,306	400,000	1,500,000	42,684,306	1,296,000	41,388,306	15,600,000	25,788,000	1,328,800
8	Totok	TK/-	23,568,000	3,440,000	400,000	1,600,000	29,008,000	1,296,000	27,712,000	13,200,000	14,512,000	725,600
9	Yudi	K/-	23,568,000	2,560,000	400,000	1,600,000	28,128,000	1,296,000	26,832,000	14,400,000	12,432,000	621,600
10	Ninis	TK/-	21,168,000	2,640,000	400,000	1,400,000	25,608,000	1,280,400	24,327,600	13,200,000	11,127,000	556,350
11	Arief	TK/-	20,568,000	4,920,000	400,000	1,350,000	27,238,000	1,296,000	25,942,000	13,200,000	12,742,000	637,100
12	Amien	K/2	21,168,000	1,220,000	400,000	1,400,000	24,188,000	1,209,400	22,978,600	16,800,000	6,178,000	308,900
13	Yatik	TK/-	21,168,000	2,680,000	400,000	1,400,000	25,648,000	1,282,400	24,365,600	13,200,000	11,165,000	558,250
14	Puji	TK/-	18,588,000	810,000	400,000	1,250,000	21,048,000	1,052,400	19,995,600	13,200,000	6,795,000	339,750
15	Rokhana	TK/-	18,588,000	840,000	400,000	1,250,000	21,078,000	1,053,900	20,024,100	13,200,000	6,824,000	341,200
16	Lina	TK/-	26,148,000	2,360,000	400,000	1,750,000	30,658,000	1,296,000	29,362,000	13,200,000	16,162,000	808,100
17	Yuli	TK/-	23,568,000	1,320,000	400,000	1,600,000	26,888,000	1,296,000	25,592,000	13,200,000	12,392,000	619,600
18	Desi	TK/-	26,148,000	3,240,000	400,000	1,750,000	31,538,000	1,296,000	30,242,000	13,200,000	17,042,000	852,100
19	Didin	K/2	11,988,000	1,200,000	400,000	700,000	14,288,000	714,400	13,573,600	16,800,000	0	0
20	M.Sukri	K/3	11,388,000	630,000	400,000	650,000	13,068,000	653,400	12,414,600	18,000,000	0	0
21	Dipo	K/3	11,388,000	480,000	400,000	650,000	12,918,000	645,900	12,272,100	18,000,000	0	0
22	Prapti	TK/-	11,688,000	540,000	400,000	675,000	13,303,000	665,150	12,637,850	13,200,000	0	0
23	Johanes	K/1	22,968,000	1,760,000	400,000	1,550,000	26,678,000	1,296,000	25,382,000	15,600,000	9,782,000	489,100
24	Tri Bintarti	TK/-	21,168,000	1,200,000	400,000	1,400,000	24,168,000	1,208,400	22,959,600	13,200,000	9,759,600	487,980
25	Agus NL	K/2	23,568,000	1,520,000	400,000	1,600,000	27,088,000	1,296,000	25,792,000	16,800,000	8,992,000	449,600
26	Sino	TK/-	18,900,000	2,960,000	400,000	1,250,000	23,510,000	1,175,500	22,334,500	13,200,000	9,134,000	456,700

No	Nama	Status	Gaji setahun	lembur+komisi	Premi asuransi	THR	PenghsI bruto	Biaya jbtn	PenghsI neto	PTKP	PKP	PPh 21
27	Robi	TK/-	18,900,000	2,480,000	400,000	1,250,000	23,030,000	1,151,500	21,878,500	13,200,000	8,678,000	433,900
28	Sapto	K/1	18,900,000	2,360,000	400,000	1,250,000	22,910,000	1,145,500	21,764,500	15,600,000	6,164,000	308,200
29	Junaidi	K/2	18,900,000	2,120,000	400,000	1,250,000	22,670,000	1,133,500	21,536,500	16,800,000	4,736,000	236,800
30	Lukman	TK/-	18,900,000	1,640,000	400,000	1,250,000	22,190,000	1,109,500	21,080,500	13,200,000	7,880,000	394,000
31	Angga	K/3	18,900,000	2,200,000	400,000	1,250,000	22,750,000	1,137,500	21,612,500	18,000,000	3,612,000	180,600
32	Bram	K/1	18,900,000	2,720,000	400,000	1,250,000	23,270,000	1,163,500	22,106,500	15,600,000	6,506,000	325,300
33	Agung	TK/2	18,900,000	2,960,000	400,000	1,250,000	23,510,000	1,175,500	22,334,500	15,600,000	6,734,000	336,700
34	Dio	TK/1	18,900,000	1,520,000	400,000	1,250,000	22,070,000	1,103,500	20,966,500	14,400,000	6,566,000	328,300
35	Pandu	K/1	18,900,000	2,000,000	400,000	1,250,000	22,550,000	1,127,500	21,422,500	15,600,000	5,822,000	291,100
36	Alan	K/3	18,900,000	2,120,000	400,000	1,250,000	22,670,000	1,133,500	21,536,500	18,000,000	3,536,000	176,800
37	Dedi	K/3	18,900,000	2,240,000	400,000	1,250,000	22,790,000	1,139,500	21,650,500	18,000,000	3,650,000	182,500
38	Tedjo	TK/-	12,588,000	3,960,000	400,000	750,000	17,698,000	884,900	16,813,100	13,200,000	3,613,000	180,650
39	Yudo	K/1	12,588,000	2,080,000	400,000	750,000	15,818,000	790,900	15,027,100	15,600,000	0	0
40	Rahmat	K/3	12,588,000	3,440,000	400,000	750,000	17,178,000	858,900	16,319,100	18,000,000	0	0
41	Karsino	TK/-	12,588,000	3,150,000	400,000	750,000	16,888,000	844,400	16,043,600	13,200,000	2,843,000	142,150
42	Paijo	K/2	12,588,000	3,480,000	400,000	750,000	17,218,000	860,900	16,357,100	16,800,000	0	0
43	Tikno	K/-	12,588,000	3,000,000	400,000	750,000	16,738,000	836,900	15,901,100	14,400,000	1,501,000	75,050
44	Lianto	TK/2	12,588,000	3,560,000	400,000	750,000	17,298,000	864,900	16,433,100	15,600,000	833,000	41,650
45	Rama	TK/-	12,588,000	2,080,000	400,000	750,000	15,818,000	790,900	15,027,100	13,200,000	1,827,000	91,350
46	Priyanto	K/3	12,588,000	2,870,000	400,000	750,000	16,608,000	830,400	15,777,600	18,000,000	0	0
47	Sarjito	K/2	12,588,000	3,320,000	400,000	750,000	17,058,000	852,900	16,205,100	16,800,000	0	0
48	Edi	TK/-	11,388,000	3,320,000	400,000	650,000	15,758,000	787,900	14,970,100	13,200,000	1,770,000	88,500
49	Antok	K/3	11,388,000	3,480,000	400,000	650,000	15,918,000	795,900	15,122,100	18,000,000	0	0
50	Jatmiko	K/1	11,388,000	3,360,000	400,000	650,000	15,798,000	789,900	15,008,100	15,600,000	0	0
51	Mustofa	K/1	11,388,000	2,420,000	400,000	650,000	14,858,000	742,900	14,115,100	15,600,000	0	0
52	Ajis	TK/-	11,388,000	2,680,000	400,000	650,000	15,118,000	755,900	14,362,100	13,200,000	1,162,000	58,100

No	Nama	Status	Gaji setahun	lembur+komisi	Premi asuransi	THR	PenghsI bruto	Biaya jbtn	PenghsI neto	PTKP	PKP	PPh 21
53	Artha	K/2	11,388,000	3,360,000	400,000	650,000	15,798,000	789,900	15,008,100	16,800,000	0	0
54	Kirman	K/2	11,388,000	2,840,000	400,000	650,000	15,278,000	763,900	14,514,100	16,800,000	0	0
55	Slamet	K/-	11,388,000	3,120,000	400,000	650,000	15,558,000	777,900	14,780,100	14,400,000	380,000	19,000
56	Supar	K/1	11,388,000	3,160,000	400,000	650,000	15,598,000	779,900	14,818,100	15,600,000	0	0
57	Bowo	K/3	11,388,000	3,300,000	400,000	650,000	15,738,000	786,900	14,951,100	18,000,000	0	0
58	Puji	K/2	11,388,000	2,480,000	400,000	650,000	14,918,000	745,900	14,172,100	16,800,000	0	0
59	Udin	TK/-	11,388,000	2,870,000	400,000	650,000	15,308,000	765,400	14,542,600	13,200,000	1,342,000	67,100
60	Rebo	K/2	11,388,000	2,320,000	400,000	650,000	14,758,000	737,900	14,020,100	16,800,000	0	0
61	Neon	K/1	11,388,000	2,480,000	400,000	650,000	14,918,000	745,900	14,172,100	15,600,000	0	0
62	Joko	TK/1	11,388,000	2,080,000	400,000	650,000	14,518,000	725,900	13,792,100	14,400,000	0	0
63	Siswanto	K/1	11,388,000	2,320,000	400,000	650,000	14,758,000	737,900	14,020,100	15,600,000	0	0
64	Dullah	K/1	11,388,000	2,870,000	400,000	650,000	15,308,000	765,400	14,542,600	15,600,000	0	0
JUMLAH			1,128,516,000	215,239,487	25,600,000	72,125,000	1,441,480,487	64,313,050	1,377,167,437	975,600,000	445,115,600	23,982,680

Lampiran 3 Perhitungan PPh Pasal 21 Tahunan setelah *tax planning metode* Tunjangan sebesar PPh Pasal 21 terutang

No	Nama	Status	Gaji+Tunjangan PPh 21	Biaya Jabatan	Penghasilan Neto	PTKP	PKP	PPh 21	THP (tunj)
1	Iwan Chandra	K/3	70,672,200	1,296,000	69,376,200	18,000,000	51,376,000	3,956,400	66,715,800
2	Andryanto	K/1	38,538,600	1,296,000	37,242,600	15,600,000	21,642,000	1,082,100	37,456,500
3	Sugianto	K/1	38,706,600	1,296,000	37,410,600	15,600,000	21,810,000	1,090,500	37,616,100
4	Hendy Damaris	TK/-	44,763,200	1,296,000	43,467,200	13,200,000	30,267,000	1,776,700	42,986,500
5	Chandra	TK/-	41,351,967	1,296,000	40,055,967	13,200,000	26,855,000	1,435,500	39,916,467
6	Erwin	K/1	50,522,814	1,296,000	49,226,814	15,600,000	33,626,000	2,112,600	48,410,214
7	Yanuar	TK/2	44,013,106	1,296,000	42,717,106	15,600,000	27,117,000	1,461,700	42,551,406
8	Totok	TK/-	29,733,600	1,296,000	28,437,600	13,200,000	15,237,000	761,850	28,971,750
9	Yudi	K/-	28,749,600	1,296,000	27,453,600	14,400,000	13,053,000	652,650	28,096,950
10	Ninis	TK/-	26,164,350	1,296,000	24,868,350	13,200,000	11,668,000	583,400	25,580,950
11	Arief	TK/-	27,875,100	1,296,000	26,579,100	13,200,000	13,379,000	668,950	27,206,150
12	Amien	K/2	24,496,900	1,224,845	23,272,055	16,800,000	6,472,000	323,600	24,173,300
13	Yatik	TK/-	26,206,250	1,296,000	24,910,250	13,200,000	11,710,000	585,500	25,620,750
14	Puji	TK/-	21,387,750	1,069,388	20,318,363	13,200,000	7,118,000	355,900	21,031,850
15	Rokhana	TK/-	21,419,200	1,070,960	20,348,240	13,200,000	7,148,000	357,400	21,061,800
16	Lina	TK/-	31,466,100	1,296,000	30,170,100	13,200,000	16,970,000	848,500	30,617,600
17	Yuli	TK/-	27,507,600	1,296,000	26,211,600	13,200,000	13,011,000	650,550	26,857,050
18	Desi	TK/-	32,390,100	1,296,000	31,094,100	13,200,000	17,894,000	894,700	31,495,400
19	Didin	K/2	14,288,000	714,400	13,573,600	16,800,000	0	0	14,288,000
20	M.Sukri	K/3	13,068,000	653,400	12,414,600	18,000,000	0	0	13,068,000
21	Dipo	K/3	12,918,000	645,900	12,272,100	18,000,000	0	0	12,918,000
22	Prapti	TK/-	13,303,000	665,150	12,637,850	13,200,000	0	0	13,303,000
23	Johanes	K/1	27,167,100	1,296,000	25,871,100	15,600,000	10,271,000	513,550	26,653,550
24	Tri Bintarti	TK/-	24,655,980	1,232,799	23,423,181	13,200,000	10,223,000	511,150	24,144,830
25	Agus NL	K/2	27,537,600	1,296,000	26,241,600	16,800,000	9,441,000	472,050	27,065,550

No	Nama	Status	Gaji+Tunjangan PPh 21	Biaya Jabatan	Penghasilan Neto	PTKP	PKP	PPh 21	THP (tunj)
26	Sino	TK/-	23,966,700	1,198,335	22,768,365	13,200,000	9,568,000	478,400	23,488,300
27	Robi	TK/-	23,463,900	1,173,195	22,290,705	13,200,000	9,090,000	454,500	23,009,400
28	Sapto	K/1	23,218,200	1,160,910	22,057,290	15,600,000	6,457,000	322,850	22,895,350
29	Junaidi	K/2	22,906,800	1,145,340	21,761,460	16,800,000	4,961,000	248,050	22,658,750
30	Lukman	TK/-	22,584,000	1,129,200	21,454,800	13,200,000	8,254,000	412,700	22,171,300
31	Angga	K/3	22,930,600	1,146,530	21,784,070	18,000,000	3,784,000	189,200	22,741,400
32	Bram	K/1	23,595,300	1,179,765	22,415,535	15,600,000	6,815,000	340,750	23,254,550
33	Agung	TK/2	23,846,700	1,192,335	22,654,365	15,600,000	7,054,000	352,700	23,494,000
34	Dio	TK/1	22,398,300	1,119,915	21,278,385	14,400,000	6,878,000	343,900	22,054,400
35	Pandu	K/1	22,841,100	1,142,055	21,699,045	15,600,000	6,099,000	304,950	22,536,150
36	Alan	K/3	22,846,800	1,142,340	21,704,460	18,000,000	3,704,000	185,200	22,661,600
37	Dedi	K/3	22,972,500	1,148,625	21,823,875	18,000,000	3,823,000	191,150	22,781,350
38	Tedjo	TK/-	17,878,650	893,933	16,984,718	13,200,000	3,784,000	189,200	17,689,450
39	Yudo	K/1	15,818,000	790,900	15,027,100	15,600,000	0	0	15,818,000
40	Rahmat	K/3	17,178,000	858,900	16,319,100	18,000,000	0	0	17,178,000
41	Karsino	TK/-	17,030,150	851,508	16,178,643	13,200,000	2,978,000	148,900	16,881,250
42	Paijo	K/2	17,218,000	860,900	16,357,100	16,800,000	0	0	17,218,000
43	Tikno	K/-	16,813,050	840,653	15,972,398	14,400,000	1,572,000	78,600	16,734,450
44	Lianto	TK/2	17,339,650	866,983	16,472,668	15,600,000	872,000	43,600	17,296,050
45	Rama	TK/-	15,909,350	795,468	15,113,883	13,200,000	1,913,000	95,650	15,813,700
46	Priyanto	K/3	16,608,000	830,400	15,777,600	18,000,000	0	0	16,608,000
47	Sarjito	K/2	17,058,000	852,900	16,205,100	16,800,000	0	0	17,058,000
48	Edi	TK/-	15,846,500	792,325	15,054,175	13,200,000	1,854,000	92,700	15,753,800
49	Antok	K/3	15,918,000	795,900	15,122,100	18,000,000	0	0	15,918,000
50	Jatmiko	K/1	15,798,000	789,900	15,008,100	15,600,000	0	0	15,798,000
51	Mustofa	K/1	14,858,000	742,900	14,115,100	15,600,000	0	0	14,858,000

No	Nama	Status	Gaji+Tunjangan PPh 21	Biaya Jabatan	Penghasilan Neto	PTKP	PKP	PPh 21	THP (tunj)
52	Ajis	TK/-	15,176,100	758,805	14,417,295	13,200,000	1,217,000	60,850	15,115,250
53	Artha	K/2	15,798,000	789,900	15,008,100	16,800,000	0	0	15,798,000
54	Kirman	K/2	15,278,000	763,900	14,514,100	16,800,000	0	0	15,278,000
55	Slamet	K/-	15,577,000	778,850	14,798,150	14,400,000	398,000	19,900	15,557,100
56	Supar	K/1	15,598,000	779,900	14,818,100	15,600,000	0	0	15,598,000
57	Bowo	K/3	15,738,000	786,900	14,951,100	18,000,000	0	0	15,738,000
58	Puji	K/2	14,918,000	745,900	14,172,100	16,800,000	0	0	14,918,000
59	Udin	TK/-	15,375,100	768,755	14,606,345	13,200,000	1,406,000	70,300	15,304,800
60	Rebo	K/2	14,758,000	737,900	14,020,100	16,800,000	0	0	14,758,000
61	Neon	K/1	14,918,000	745,900	14,172,100	15,600,000	0	0	14,918,000
62	Joko	TK/1	14,518,000	725,900	13,792,100	14,400,000	0	0	14,518,000
63	Siswanto	K/1	14,758,000	737,900	14,020,100	15,600,000	0	0	14,758,000
64	Dullah	K/1	15,308,000	765,400	14,542,600	15,600,000	0	0	15,308,000
Jumlah			1,465,463,167	64,636,864	1,400,826,303	975,600,000	468,769,000	25,719,300	1,439,743,867

Lampiran 4 Perhitungan PPh Pasal 21 Tahunan setelah *tax planning* metode *gross up*

No	Nama	Status	Penghsil bruto	Biaya jabatan	PTKP	Biaya Jbbtn+PTKP	PKP	Gross Up	Biaya Gaji
1	Iwan Chandra	K/3	67,138,000	1,296,000	18,000,000	19,296,000	47,842,000	4,030,941	71,168,941
2	Andryanto	K/1	37,508,000	1,296,000	15,600,000	16,896,000	20,612,000	1,084,842	38,592,842
3	Sugianto	K/1	37,668,000	1,296,000	15,600,000	16,896,000	20,772,000	1,093,263	38,761,263
4	Hendy Damaris	TK/-	43,148,000	1,296,000	13,200,000	14,496,000	28,652,000	1,794,667	44,942,667
5	Chandra	TK/-	40,046,967	1,296,000	13,200,000	14,496,000	25,550,000	1,450,107	41,497,074
6	Erwin	K/1	48,602,214	1,296,000	15,600,000	16,896,000	31,706,000	2,134,024	50,736,238
7	Yanuar	TK/2	42,684,306	1,296,000	15,600,000	16,896,000	25,788,000	1,476,478	44,160,784
8	Totok	TK/-	29,008,000	1,296,000	13,200,000	14,496,000	14,512,000	763,789	29,771,789
9	Yudi	K/-	28,128,000	1,296,000	14,400,000	15,696,000	12,432,000	654,316	28,782,316
10	Ninis	TK/-	25,608,000	1,296,000	13,200,000	14,496,000	11,112,000	584,842	26,192,842
11	Arief	TK/-	27,238,000	1,296,000	13,200,000	14,496,000	12,742,000	670,632	27,908,632
12	Amien	K/2	24,188,000	1,224,845	16,800,000	18,024,845	6,163,000	324,377	24,512,377
13	Yatik	TK/-	25,648,000	1,296,000	13,200,000	14,496,000	11,152,000	586,947	26,234,947
14	Puji	TK/-	21,048,000	1,069,388	13,200,000	14,269,388	6,778,000	356,769	21,404,769
15	Rokhana	TK/-	21,078,000	1,070,960	13,200,000	14,270,960	6,807,000	358,265	21,436,265
16	Lina	TK/-	30,658,000	1,296,000	13,200,000	14,496,000	16,162,000	850,632	31,508,632
17	Yuli	TK/-	26,888,000	1,296,000	13,200,000	14,496,000	12,392,000	652,211	27,540,211
18	Desi	TK/-	31,538,000	1,296,000	13,200,000	14,496,000	17,042,000	896,947	32,434,947
19	Didin	K/2	14,288,000	714,400	16,800,000	17,514,400	0	0	14,288,000
20	M.Sukri	K/3	13,068,000	653,400	18,000,000	18,653,400	0	0	13,068,000
21	Dipo	K/3	12,918,000	645,900	18,000,000	18,645,900	0	0	12,918,000
22	Prapti	TK/-	13,303,000	665,150	13,200,000	13,865,150	0	0	13,303,000
23	Johanes	K/1	26,678,000	1,296,000	15,600,000	16,896,000	9,782,000	514,842	27,192,842
24	Tri Bintarti	TK/-	24,168,000	1,232,799	13,200,000	14,432,799	9,735,000	512,379	24,680,379
25	Agus NL	K/2	27,088,000	1,296,000	16,800,000	18,096,000	8,992,000	473,263	27,561,263
26	Sino	TK/-	23,510,000	1,198,335	13,200,000	14,398,335	9,111,000	479,561	23,989,561

No	Nama	Status	Penghsil bruto	Biaya jabatan	PTKP	Biaya Jbbtn+PTKP	PKP	Gross Up	Biaya Gaji
27	Robi	TK/-	23,030,000	1,173,195	13,200,000	14,373,195	8,656,000	455,621	23,485,621
28	Sapto	K/1	22,910,000	1,160,910	15,600,000	16,760,910	6,149,000	323,636	23,233,636
29	Junaidi	K/2	22,670,000	1,145,340	16,800,000	17,945,340	4,724,000	248,666	22,918,666
30	Lukman	TK/-	22,190,000	1,129,200	13,200,000	14,329,200	7,860,000	413,726	22,603,726
31	Angga	K/3	22,750,000	1,146,530	18,000,000	19,146,530	3,603,000	189,656	22,939,656
32	Bram	K/1	23,270,000	1,179,765	15,600,000	16,779,765	6,490,000	341,591	23,611,591
33	Agung	TK/2	23,510,000	1,192,335	15,600,000	16,792,335	6,717,000	353,561	23,863,561
34	Dio	TK/1	22,070,000	1,119,915	14,400,000	15,519,915	6,550,000	344,741	22,414,741
35	Pandu	K/1	22,550,000	1,142,055	15,600,000	16,742,055	5,807,000	305,681	22,855,681
36	Alan	K/3	22,670,000	1,142,340	18,000,000	19,142,340	3,527,000	185,666	22,855,666
37	Dedi	K/3	22,790,000	1,148,625	18,000,000	19,148,625	3,641,000	191,651	22,981,651
38	Tedjo	TK/-	17,698,000	893,933	13,200,000	14,093,933	3,604,000	189,688	17,887,688
39	Yudo	K/1	15,818,000	790,900	15,600,000	16,390,900	0	0	15,818,000
40	Rahmat	K/3	17,178,000	858,900	18,000,000	18,858,900	0	0	17,178,000
41	Karsino	TK/-	16,888,000	851,508	13,200,000	14,051,508	2,836,000	149,289	17,037,289
42	Paijo	K/2	17,218,000	860,900	16,800,000	17,660,900	0	0	17,218,000
43	Tikno	K/-	16,738,000	840,653	14,400,000	15,240,653	1,497,000	78,808	16,816,808
44	Lianto	TK/2	17,298,000	866,983	15,600,000	16,466,983	831,000	43,738	17,341,738
45	Rama	TK/-	15,818,000	795,468	13,200,000	13,995,468	1,822,000	95,923	15,913,923
46	Priyanto	K/3	16,608,000	830,400	18,000,000	18,830,400	0	0	16,608,000
47	Sarjito	K/2	17,058,000	852,900	16,800,000	17,652,900	0	0	17,058,000
48	Edi	TK/-	15,758,000	792,325	13,200,000	13,992,325	1,765,000	92,930	15,850,930
49	Antok	K/3	15,918,000	795,900	18,000,000	18,795,900	0	0	15,918,000
50	Jatmiko	K/1	15,798,000	789,900	15,600,000	16,389,900	0	0	15,798,000
51	Mustofa	K/1	14,858,000	742,900	15,600,000	16,342,900	0	0	14,858,000
52	Ajis	TK/-	15,118,000	758,805	13,200,000	13,958,805	1,159,000	61,010	15,179,010

No	Nama	Status	PenghsI bruto	Biaya jabatan	PTKP	Biaya Jbtn+PTKP	PKP	Gross Up	Biaya Gaji
53	Artha	K/2	15,798,000	789,900	16,800,000	17,589,900	0	0	15,798,000
54	Kirman	K/2	15,278,000	763,900	16,800,000	17,563,900	0	0	15,278,000
55	Slamet	K/-	15,558,000	778,850	14,400,000	15,178,850	379,000	19,955	15,577,955
56	Supar	K/1	15,598,000	779,900	15,600,000	16,379,900	0	0	15,598,000
57	Bowo	K/3	15,738,000	786,900	18,000,000	18,786,900	0	0	15,738,000
58	Puji	K/2	14,918,000	745,900	16,800,000	17,545,900	0	0	14,918,000
59	Udin	TK/-	15,308,000	768,755	13,200,000	13,968,755	1,339,000	70,487	15,378,487
60	Rebo	K/2	14,758,000	737,900	16,800,000	17,537,900	0	0	14,758,000
61	Neon	K/1	14,918,000	745,900	15,600,000	16,345,900	0	0	14,918,000
62	Joko	TK/1	14,518,000	725,900	14,400,000	15,125,900	0	0	14,518,000
63	Siswanto	K/1	14,758,000	737,900	15,600,000	16,337,900	0	0	14,758,000
64	Dullah	K/1	15,308,000	765,400	15,600,000	16,365,400	0	0	15,308,000
Jumlah			1,441,480,487	64,636,864	975,600,000	1,040,236,864	444,792,000	25,900,122	1,467,380,609

Lampiran 5 Daftar inventaris mesin dan kendaraan PT. "X"

Tanggal	Qty	Nama Barang	%	Harga Beli	Penyusutan 2005	Ak. Penyusutan	Nilai Buku Akhir 2005
30/10/1998	1	Cutting Machine LVD 3100 X 6,35 mm HST-C 31/G	10	372,597,542	37,259,754	267,028,238	105,569,304
		Press Brake LVD 100 Ton PPBL-H 100/30 Elgo					
	1	Mesin Tekuk 90 (Fasti)	10	7,482,000	748,200	5,362,100	2,119,900
	1	Mesin Tekuk 45 (Schechre)	10	4,988,000	498,800	3,574,733	1,413,267
2/9/1999	1	Mesin Alpack TP-201	10	7,929,000	792,900	5,021,700	2,907,300
	1	Mesin Gergaji (Forte)	10	5,985,600	598,560	3,790,880	2,194,720
	1	Mesin Penarik Mur	10	5,985,600	598,560	3,790,880	2,194,720
	1	Mesin Las Argon Merkle type TIG 350 WG	10	7,980,800	798,080	5,054,507	2,926,293
	1	Las Listrik	10	6,484,400	648,440	4,106,787	2,377,613
	1	Mesin Hidrolik (Eckold)	10	6,235,000	623,500	3,948,833	2,286,167
	1	Mesin Las Titik (Dalex)	10	1,995,200	199,520	1,263,627	731,573
	1	Stamping Machine	10	14,964,000	1,496,400	9,477,200	5,486,800
	3	Compressor Angin 10 PK	10	13,467,600	1,346,760	8,529,480	4,938,120
	1	Mesin Bor Universal (Theisen) + Tooling	10	7,980,800	798,080	5,054,507	2,926,293
	1	Tooling of Universal Bohr Machine	10	6,484,400	648,440	4,106,787	2,377,613
	1	Mesin Potong Plat Merk Trumpi	10	3,990,400	399,040	2,527,253	1,463,147
	1	Mesin Pemotong Lubang Lingkaran (Fasti)	10	4,489,200	448,920	2,843,160	1,646,040
	1	Mesin Metal Hobel (Scrap)	10	4,239,800	423,980	2,685,207	1,554,593
31/08/01	1	Mesin Press 500 Ton	10	129,400,000	12,940,000	56,073,333	73,326,667
30/09/01	1	Mesin Veshai	10	30,027,050	3,002,705	12,761,496	17,265,554
	1	Mesin Press 500 Ton	10	82,100,000	8,210,000	34,892,500	47,207,500
8/8/2003	1	Matras D 800 & 900	10	57,465,600	5,746,560	13,887,520	43,578,080
6/11/2003	1	Mesin Press Hidrolic	10	110,000,000	11,000,000	23,833,333	86,166,667
	24	Nilai Mesin		892,271,992	89,227,199	479,614,061	412,657,931

Tanggal	Qty	Nama Barang	%	Harga Beli	Penyusutan 2005	Ak. Penyusutan	Nilai Buku 2005
02/02/99	1	Panther L 1288 FI	20	50,000,000	0	50,000,000	0
02/02/99	1	Panther Pick Up	20	37,500,000	0	37,500,000	0
24/02/99	1	Sepeda Motor L 5919 BG	20	4,200,000	0	4,200,000	0
31/8/99	1	Panther B 491 BV	20	50,000,000	0	50,000,000	0
31/01/00	1	Sepeda Motor Harley	20	104,928,000	1,748,800	104,928,000	0
31/8/00	1	Truk Suzuki Elf	20	17,000,000	2,266,667	17,000,000	0
31/3/01	1	Kijang	20	128,470,000	25,694,000	122,046,500	6,423,500
31/3/01	1	Mitsubishi L300	20	77,500,000	15,500,000	73,625,000	3,875,000
31/7/03	1	Sepeda Motor GL Max	20	8,250,000	1,650,000	3,987,500	4,262,500
31/7/03	1	Mobil	20	35,855,000	7,171,000	17,329,917	18,525,083
		Nilai Kendaraan		513,703,000	54,030,467	480,616,917	33,086,083
	1	Sarana dan Instalasi Listrik	20	171,423,233	34,288,104	154,754,446	16,668,787

Lampiran 6 Daftar Inventaris Mesin dan Kendaraan fiskal PT. "X" tahun 2005

Tanggal	Qty	Nama Barang	%	Harga Beli	Penyusutan 2005	Ak. Penyusutan	Nilai Buku Akhir 2005
30/10/1998	1	Cutting Machine LVD 3100 X 6,35 mm HST-C 31/G	12.5%	372,597,542	46,574,693	333,785,298	38,812,244
		Press Brake LVD 100 Ton PPBL-H 100/30 Elgo	12.5%				
	1	Mesin Tekuk 90 (Fasti)	12.5%	7,482,000	935,250	6,702,625	779,375
	1	Mesin Tekuk 45 (Schechre)	12.5%	4,988,000	623,500	4,468,417	519,583
2/9/1999	1	Mesin Alpack TP-201	12.5%	7,929,000	991,125	6,277,125	1,651,875
	1	Mesin Gergaji (Forte)	12.5%	5,985,600	748,200	4,738,600	1,247,000
	1	Mesin Penarik Mur	12.5%	5,985,600	748,200	4,738,600	1,247,000
	1	Mesin Las Argon Merkle type TIG 350 WG	12.5%	7,980,800	997,600	6,318,133	1,662,667
	1	Las Listrik	12.5%	6,484,400	810,550	5,133,483	1,350,917
	1	Mesin Hidrolik (Eckold)	12.5%	6,235,000	779,375	4,936,042	1,298,958
	1	Mesin Las Titik (Dalex)	12.5%	1,995,200	249,400	1,579,533	415,667
	1	Stamping Machine	12.5%	14,964,000	1,870,500	11,846,500	3,117,500
	3	Compressor Angin 10 PK	12.5%	13,467,600	1,683,450	10,661,850	2,805,750
	1	Mesin Bor Universal (Theisen) + Tooling	12.5%	7,980,800	997,600	6,318,133	1,662,667
	1	Tooling of Universal Bohr Machine	12.5%	6,484,400	810,550	5,133,483	1,350,917
	1	Mesin Potong Plat Merk Trumpi	12.5%	3,990,400	498,800	3,159,067	831,333
	1	Mesin Pemotong Lubang Lingkaran (Fasti)	12.5%	4,489,200	561,150	3,553,950	935,250
	1	Mesin Metal Hobel (Scrap)	12.5%	4,239,800	529,975	3,356,508	883,292
31/08/01	1	Mesin Press 500 Ton	12.5%	129,400,000	16,175,000	70,091,667	59,308,333
30/09/01	1	Mesin Veshai	12.5%	30,027,050	3,753,381	15,951,870	14,075,180
	1	Mesin Press 500 Ton	12.5%	82,100,000	10,262,500	43,615,625	38,484,375
8/8/2003	1	Matras D 800 & 900	12.5%	57,465,600	7,183,200	17,359,400	40,106,200
6/11/2003	1	Mesin Press Hidrolic	12.5%	110,000,000	13,750,000	29,791,667	80,208,333
	24	Nilai Mesin		892,271,992	111,533,999	599,517,577	292,754,415

Tanggal	Qty	Nama Barang	%	Harga Beli	Penyusutan 2005
02/02/99	1	Panther L 1288 FI	12.5%	50,000,000	6,250,000
02/02/99	1	Panther Pick Up	12.5%	37,500,000	4,687,500
24/02/99	1	Sepeda Motor L 5919 BG	12.5%	4,200,000	525,000
31/8/99	1	Panther B 491 BV	12.5%	50,000,000	6,250,000
31/01/00	1	Sepeda Motor Harley	12.5%	104,928,000	0
31/8/00	1	Truk Suzuki Elf	12.5%	17,000,000	2,125,000
31/3/01	1	Kijang	12.5%	128,470,000	16,058,750
31/3/01	1	Mitsubishi L300	12.5%	77,500,000	9,687,500
31/7/03	1	Sepeda Motor GL Max	12.5%	8,250,000	1,031,250
31/7/03	1	Mobil	12.5%	35,855,000	4,481,875
		Nilai Kendaraan		513,703,000	51,096,875
30/10/98	1	Sarana dan Instalasi Listrik	12.5%	171,423,233	21,427,904

Lampiran 7 Daftar Inventariss

Tanggal	Qty	Nama Barang	%	Harga Beli	s/d Des 2004	Penyusutan 2005	s/d 2005
6/8/1998	3	Jangka Plat	50	149,640	149,640	-	149,640
6/8/1998	2	Gergaji Besi	50	49,880	49,880	-	49,880
6/8/1998	7	Kikir	50	74,820	74,820	-	74,820
6/8/1998	1	Sirip-sirip	50	24,940	24,940	-	24,940
6/8/1998	6	Ballvalve	50	149,640	149,640	-	149,640
6/8/1998	20	Piringan/Mata Grenda	50	144,652	144,652	-	144,652
6/8/1998	33	Mata Grenda	50	164,604	164,604	-	164,604
6/8/1998	2	Gagang las merk Oerlikon	50	748,200	748,200	-	748,200
6/8/1998	1	Brender	50	608,536	608,536	-	608,536
6/8/1998	1	Selang spiral untuk angin	50	39,904	39,904	-	39,904
6/8/1998	4	Regulator untuk las	50	199,520	199,520	-	199,520
6/8/1998	1	Penembak angin silikon	50	573,620	573,620	-	573,620
6/8/1998	1	Mesin Bor Halus	50	446,920	446,920	-	446,920
6/8/1998	1	Kunci untuk Brender	50	39,904	39,904	-	39,904
6/8/1998	2	Penarik rivet	50	174,580	174,580	-	174,580
6/8/1998	1	Sambungan Kunci Sock	50	45,890	45,890	-	45,890
6/8/1998	3	Kunci Sock panjang 13	50	62,350	62,350	-	62,350
6/8/1998	3	Kunci Sock panjang 17	50	103,750	103,750	-	103,750
6/8/1998	1	Alat Pembuka	50	224,460	224,460	-	224,460
6/8/1998	4	Jangka Sorong (Sketmat)	50	249,400	249,400	-	249,400
6/8/1998	3	Regulator Oksigen	50	897,840	897,840	-	897,840
6/8/1998	3	Regulator Asetelin	50	897,840	897,840	-	897,840
6/8/1998	1	Gagang Brender	50	374,100	374,100	-	374,100
6/8/1998	8	Brender Las	50	673,380	673,380	-	673,380
6/8/1998	6	Line kabel	50	648,440	648,440	-	648,440
6/8/1998	1	Rivet Avdel	50	498,800	498,800	-	498,800
6/8/1998	1	Gergaji Elektronik	50	947,720	947,720	-	947,720
6/8/1998	1	Hairdryer plastik	50	249,400	249,400	-	249,400
6/8/1998	3	Drip (bikin titik)	50	39,904	39,904	-	39,904
6/8/1998	3	Drip (pemotong)	50	49,880	49,880	-	49,880
6/8/1998	1	Paket selang cadangan	50	773,140	773,140	-	773,140
6/8/1998	1	Brender Las	50	349,460	349,460	-	349,460
6/8/1998	1	Grenda	50	448,920	448,920	-	448,920
6/8/1998	1	Vacuum Cleaner	50	249,400	249,400	-	249,400
6/8/1998	1	Tang pemotong Rivet	50	857,936	857,936	-	857,936
6/8/1998	1	Mikrometer 0-25 mm	50	99,760	99,760	-	99,760
6/8/1998	1	Mikrometer 25-50 mm	50	99,760	99,760	-	99,760
6/8/1998	1	Mikrometer 50-75 mm	50	99,760	99,760	-	99,760
6/8/1998	1	Alat Pembuat Jalur draft	50	1,596,160	1,596,160	-	1,596,160
6/8/1998	3	Tang Penjepit Plat (besar)	50	99,760	99,760	-	99,760
6/8/1998	3	Tang Penjepit Plat (kecil)	50	149,640	149,640	-	149,640
6/8/1998	1	Tang Penjepit Plat (U)	50	49,880	49,880	-	49,880
6/8/1998	1	Brender Las	50	1,551,268	1,551,268	-	1,551,268
6/8/1998	2	Tembak Silikon	50	39,904	39,904	-	39,904
6/8/1998	6	Tang sanggem	50	299,280	299,280	-	299,280
6/8/1998	1	Water Pass	50	29,928	29,928	-	29,928
6/8/1998	1	Peran Udara model pistol	50	19,952	19,952	-	19,952
6/8/1998	3	Paku untuk beri tanda	50	24,940	24,940	-	24,940
6/8/1998	2	Catok	50	99,760	99,760	-	99,760
6/8/1998	1	Kaca mata las hitam	50	14,964	14,964	-	14,964

Tanggal	Qty	Nama Barang	%	Harga Beli	s/d Des 2004	Penyusutan 2005	s/d 2005
6/8/1998	1	Kaca mata putih	50	14,964	14,964	-	14,964
6/8/1998	1	Mikrometer/sketmat	50	34,916	34,916	-	34,916
6/8/1998	1	Rak besi	50	21,431,900	21,431,900	-	21,431,900
26/2/1999	1	Mata Gergaji	50	90,000	90,000	-	90,000
13/03/1999	1	Mesin las	50	70,000	70,000	-	70,000
27/03/1999	1	Gunting plat	50	78,800	78,800	-	78,800
27/03/1999	1	Sanfex gergaji	50	55,000	55,000	-	55,000
29/03/1999	1	Meteran	50	41,000	41,000	-	41,000
14/03/1999	1	Pisau Cutter CT 274 B	50	9,890	9,890	-	9,890
15/03/1999	2	Manifold Refco (BM 2-6+R-12)	50	490,294	490,294	-	490,294
23/03/1999	2	Roll Roda Katrol	50	350,000	350,000	-	350,000
23/03/1999	1	Matras Plong	50	950,000	950,000	-	950,000
24/03/1999	1	Matras Plong (Female) bundar	50	425,000	425,000	-	425,000
22/03/1999	16	Mata Bor Nachi	50	166,000	166,000	-	166,000
30/04/1999	1	Selang Panjang	50	150,000	150,000	-	150,000
30/04/1999	1	Container untuk pos satpam	50	8,810,000	8,810,000	-	8,810,000
30/04/1999	1	Tang Rivet	50	35,000	35,000	-	35,000
30/04/1999	1	Handle Kunci	50	120,000	120,000	-	120,000
30/04/1999	1	Meteran	50	16,500	16,500	-	16,500
30/04/1999	1	Gergaji Besi	50	214,000	214,000	-	214,000
30/04/1999	1	Alat Produksi	50	592,500	592,500	-	592,500
5/3/1999	1	Alat Pemadam Api	50	385,000	385,000	-	385,000
5/12/1999	1	Tang Ampere digital KT 9010	50	143,820	143,820	-	143,820
17/05/1999	1	Tube Bender 3/8	50	91,462	91,462	-	91,462
17/05/1999	1	Tube Bender 1/4	50	61,617	61,617	-	61,617
17/05/1999	1	Alat Produksi	50	570,000	570,000	-	570,000
17/05/1999	1	Alat Produksi	50	1,170,000	1,170,000	-	1,170,000
31/09/1999	1	Alat Produksi	50	1,565,000	1,565,000	-	1,565,000
18/10/1999	1	Kunci Pipa 5 dim	50	200,000	200,000	-	200,000
30/11/1999	1	Alat Produksi	50	1,935,000	1,935,000	-	1,935,000
31/12/1999	1	Alat Produksi	50	2,804,361	2,804,361	-	2,804,361
31/01/2000	1	Alat Produksi	50	6,293,357	6,293,357	-	6,293,357
29/02/2000	1	Alat Produksi	50	2,477,500	2,477,500	-	2,477,500
31/03/2000	1	Alat Produksi	50	1,275,000	1,275,000	-	1,275,000
30/04/2000	1	Alat Produksi	50	3,496,733	3,496,733	-	3,496,733
31/05/2000	1	Alat Produksi	50	1,655,457	1,655,457	-	1,655,457
30/06/2000	1	Alat Produksi	50	2,473,500	2,473,500	-	2,473,500
31/07/2000	1	Alat Produksi	50	4,028,500	4,028,500	-	4,028,500
31/08/2000	1	Alat Produksi	50	1,593,800	1,593,800	-	1,593,800
30/09/2000	1	Alat Produksi	50	1,038,800	1,038,800	-	1,038,800
31/10/2000	1	Alat Produksi	50	1,393,000	1,393,000	-	1,393,000
30/11/2000	1	Alat Produksi	50	3,007,500	3,007,500	-	3,007,500
31/12/2000	1	Alat Produksi	50	1,044,000	1,044,000	-	1,044,000
31/01/2001	1	Alat Produksi	50	1,828,000	1,828,000	-	1,828,000
31/05/2001	1	Alat Produksi	50	12,480,500	12,480,500	-	12,480,500
31/07/2001	1	Alat Produksi	50	1,150,000	1,150,000	-	1,150,000
30/09/2001	1	Alat Produksi	50	2,000,000	2,000,000	-	2,000,000
04/02/1998	1	Kalkulator Citizen SDC 8008	50	45,000	45,000	-	45,000
16/06/1998	1	Kalkulator SDC 839	50	70,000	70,000	-	70,000
16/06/1998	1	Kalkulator LC 5600	50	60,000	60,000	-	60,000
22/12/1998	1	Kalkulator Citizen SDC 8280	50	57,500	57,500	-	57,500
05/01/1998	1	HP Scanjet SP (Scanner)	50	2,100,000	2,100,000	-	2,100,000

Tanggal	Qty	Nama Barang	%	Harga Beli	s/d Des 2004	Penyusutan 2005	s/d 2005
11/10/1998	16	Kursi Kantor	50	2,863,750	2,863,750	-	2,863,750
12/01/1998	1	Laptop Fujitsu 790 TX	50	16,952,100	16,952,100	-	16,952,100
01/10/1998	1	Printer Canon BJC 2555	50	744,865	744,865	-	744,865
01/10/1998	1	Printer Canon BJC 2556	50	744,865	744,865	-	744,865
01/10/1998	1	Printer - Singapura	50	770,550	770,550	-	770,550
02/04/1998	1	Komputer	50	4,100,000	4,100,000	-	4,100,000
12/06/1998	2	CR VB Webcam 11 USB (Tele M)	50	1,736,306	1,736,306	-	1,736,306
23/02/1999	1	Komputer	50	4,275,000	4,275,000	-	4,275,000
03/12/1999	1	Fax	50	3,145,545	3,145,545	-	3,145,545
13/03/1999	1	Foto Copy Canon	50	5,914,700	5,914,700	-	5,914,700
13/03/1999	1	HP Ericson GA 628	50	1,075,400	1,075,400	-	1,075,400
30/04/1999	1	Mesin Absensi Amano EX 3000 N	50	2,000,000	2,000,000	-	2,000,000
30/04/1999	9	Kursi Kantor	50	4,157,600	4,157,600	-	4,157,600
30/04/1999	1	Komputer Pentium 200 MMX	50	5,300,000	5,300,000	-	5,300,000
30/04/1999	1	Brankas Besi	50	2,500,000	2,500,000	-	2,500,000
30/04/1999	8	Key Telephone Toshiba	50	7,225,000	7,225,000	-	7,225,000
30/04/1999	1	Modem Rockwell	50	1,250,000	1,250,000	-	1,250,000
30/04/1999	5	PABX Panasonic 308	50	4,200,000	4,200,000	-	4,200,000
30/04/1999	1	Dispenser	50	1,100,000	1,100,000	-	1,100,000
30/04/1999	1	Perforator	50	50,000	50,000	-	50,000
30/04/1999	1	Stapler	50	9,500	9,500	-	9,500
30/04/1999	1	Peralatan Dapur	50	261,800	261,800	-	261,800
30/04/1999	1	Komputer Pentium II - 350	50	6,450,000	6,450,000	-	6,450,000
30/04/1999	2	Komputer	50	5,000,000	5,000,000	-	5,000,000
30/04/1999	3	Kalkulator	50	320,000	320,000	-	320,000
19/05/1999	1	Hard Disk	50	1,660,000	1,660,000	-	1,660,000
28/05/1999	1	Hand Phone	50	1,350,000	1,350,000	-	1,350,000
25/06/1999	1	Kalkulator CT 500	50	40,000	40,000	-	40,000
15/07/1999	1	Kalkulator	50	100,000	100,000	-	100,000
26/07/1999	1	Komputer Pentium II	50	6,715,000	6,715,000	-	6,715,000
09/09/1999	1	Peralatan Komputer	50	2,712,816	2,712,816	-	2,712,816
26/10/1999	1	Kalkulator	50	100,000	100,000	-	100,000
25/10/1999	1	IP Star	50	1,731,250	1,731,250	-	1,731,250
29/12/1999	1	Perangkat Komputer	50	1,010,000	1,010,000	-	1,010,000
31/01/2000	1	Perangkat Komputer	50	2,025,000	2,025,000	-	2,025,000
02/04/2000	1	HP Erickson T 18 S	50	1,925,000	1,925,000	-	1,925,000
16/02/2000	1	Kalkulator	50	200,000	200,000	-	200,000
29/02/2000	1	Telepon Toshiba	50	3,750,000	3,750,000	-	3,750,000
03/06/2000	1	Headphone u/ HP Bpk. Iwan	50	50,000	50,000	-	50,000
27/03/2000	1	Pompa Air	50	225,000	225,000	-	225,000
06/06/2000	2	Telepon	50	750,000	750,000	-	750,000
30/06/2000	1	Peralatan Komputer	50	920,000	920,000	-	920,000
31/07/2000	1	Printer LQ 1170, alat Komputer	50	1,979,500	1,979,500	-	1,979,500
31/07/2000	1	Charger HP, Hands Free	50	90,000	90,000	-	90,000
29/08/2000	1	Hard Disk	50	558,000	558,000	-	558,000
08/02/2000	1	Printer BJC 1000 SP	50	1,386,814	1,386,814	-	1,386,814
08/02/2000	1	Printer HP 1229 C	50	3,874,351	3,874,351	-	3,874,351
08/12/2000	1	Komputer + Mouse	50	4,570,000	4,570,000	-	4,570,000
19/08/2000	1	Meja Kantor	50	1,200,000	1,200,000	-	1,200,000
25/08/2000	10	Kursi Kantor	50	1,750,000	1,750,000	-	1,750,000
30/09/2000		Inventaris Kantor	50	11,453,000	11,453,000	-	11,453,000
31/10/2000		Inventaris Kantor	50	2,576,500	2,576,500	-	2,576,500

Tanggal	Qty	Nama Barang	%	Harga Beli	s/d Des 2004	Penyusutan 2005	s/d 2005
31/12/2000		Inventaris Kantor	50	4,662,500	4,662,500	-	4,662,500
31/01/2001		Inventaris Kantor	50	7,435,000	7,435,000	-	7,435,000
28/02/2001		Inventaris Kantor	50	11,883,580	11,883,580	-	11,883,580
31/03/2001		Inventaris Kantor	50	7,368,000	7,368,000	-	7,368,000
30/04/2001		Inventaris Kantor	50	1,430,000	1,430,000	-	1,430,000
31/05/2001		Inventaris Kantor	50	1,200,000	1,200,000	-	1,200,000
J U M L A H				279,974,549	279,974,549	0	279,974,549