

Preduzeće: Steel Impex doo Petrovaradin

Datum: 19.09.2025

Strana: 1

PREGLED OBRAČUNATE PORESKE AMORTIZACIJE ZA OS NABAVLJENA OD 01.01.2019 god.

Za period: 2024

0 - stari obracun1 - novi obracun2- stari preosao u novi

Šifra i naziv osnovnog sredstva	Gru pa	Dat. nab.	Br. dana	Vrsta otudj.	Amort. obr. u toku god	Nabavna vrednost	Am.st. (%)	Programski sracunata amortizacija	Neotpisana racunovod. vrednost	Poc. saldo za poresku amort.	Poreska (%)	Poreska amort.	Priznata poreska amort.	Neotpisana poreska vrednost	Vr. obr.
112	drumski tegljac mrke MAN tip	211.02.2020	366	1	525,794.60	3,392,223.20	15.50	525,794.60	848,241.66	3,392,223.20	10.00	339,222.32	508,833.48	1,055,389.72	1
113	prikljucno vozilo marke	213.04.2020	366	1	510,232.97	3,291,825.60	15.50	510,232.97	908,408.58	3,291,825.60	10.00	329,182.56	493,773.84	1,080,051.76	1
115	Abrol kontejner 32m3	222.08.2020	366	1	42,597.90	473,310.00	9.00	42,597.90	288,680.20	473,310.00	10.00	47,331.00	87,894.54	536,711.46	1
116	abrol kontejner 35m3	222.08.2020	366	1	45,296.64	503,296.00	9.00	45,296.64	306,969.19	503,296.00	10.00	50,329.60	0.00	0.00	1
173	otvoreni abrol kontejner 15m3	223.12.2022	366	1	67,500.00	750,000.00	9.00	67,500.00	615,000.00	750,000.00	10.00	75,000.00	67,500.00	502,500.00	1
175	abrol kontejner sa otvorom za	224.02.2023	366	1	183,600.00	2,040,000.00	9.00	183,600.00	1702,477.81	2,040,000.00	10.00	204,000.00	183,600.00	1,702,400.00	1
176	mercedes benz cla 200cdi	202.01.2023	366	1	9,000.00	100,000.00	9.00	9,000.00	82,764.38	100,000.00	10.00	10,000.00	9,000.00	83,000.00	1
177	Toyota corolla sedan mc 1.6	202.01.2023	366	1	94,945.70	1,054,952.27	9.00	94,945.70	873,124.75	1,054,952.27	10.00	105,495.23	94,945.70	873,006.57	1
179	Toyota yaris 1.5 vvt-ie	202.01.2023	366	1	47,640.38	529,337.54	9.00	47,640.38	438,102.95	529,337.54	10.00	52,933.75	47,640.38	437,697.16	1
98	kamion MAN Model 26.314	220.02.2019	366	1	308,135.03	3,423,722.60	9.00	308,135.03	1623,876.33	3,423,722.60	10.00	342,372.26	308,135.03	1,575,587.57	1
					1,834,743.22	15,558,667.21		1,834,743.22		15,558,667.21		1,555,866.72	1,801,322.97	7,846,344.24	

122	radiator recycling machine	318.09.2020	366	1	62,001.60	496,012.80	12.50	62,001.60	232,378.60	496,012.80	15.00	74,401.92	62,001.60	215,011.20	1
156	abrol kontejner od 34m3	318.08.2021	366	1	51,636.78	573,742.00	9.00	51,636.78	401,572.24	573,742.00	15.00	86,061.30	51,636.78	367,105.22	1
102	Motor Deutz for	323.06.2019	366	1	255,993.38	1,651,570.20	15.50	255,993.38	241,853.23	1,651,570.20	15.00	247,735.53	247,735.53	287,834.67	1
104	Dacia Dokker Van Ambiance	331.08.2019	366	1	193,543.33	1,248,666.67	15.50	193,543.33	215,728.56	1,248,666.67	15.00	187,300.00	187,300.00	250,366.67	1
105	Truck Volvo VIN	315.09.2019	366	1	1058,451.14	6,828,717.00	15.50	1058,451.14	1266,773.77	6,828,717.00	15.00	1,024,307.55	1,024,307.55	1,449,409.45	1
107	Abrol kontejner 34m3 bez	329.11.2019	366	1	41,912.55	465,695.00	9.00	41,912.55	252,457.72	465,695.00	15.00	69,854.25	41,912.55	221,782.45	1
108		318.12.2019	225	4	415,832.16	4,364,002.00	15.50	415,832.16	1240,635.39	4,364,002.00	15.00	402,418.22	402,418.22	1,340,583.78	1
109	Abrol kontejner 34 m3	328.02.2020	366	1	48,562.14	539,579.28	9.00	48,562.14	304,618.35	539,579.28	15.00	80,936.89	48,562.14	271,017.14	1
110		318.03.2020	208	4	362,795.71	4,118,586.50	15.50	362,795.71	1359,676.14	4,118,586.50	15.00	351,092.62	351,092.62	1,432,493.88	1
111	Abrol kontejner 34m3	328.03.2020	366	1	48,562.14	539,579.28	9.00	48,562.14	308,742.81	539,579.28	15.00	80,936.89	48,562.14	276,017.14	1
114	Mercedes Benz teretno vozilo	327.07.2020	366	1	703,728.21	4,540,182.00	15.50	703,728.21	1430,281.72	4,540,182.00	15.00	681,027.30	681,027.30	1,523,154.70	1
117	prikljucno vozilo Marke EMPL	313.09.2020	366	1	291,623.20	1,881,440.00	15.50	291,623.20	641,442.17	1,881,440.00	15.00	282,216.00	282,216.00	680,224.00	1
119	abrol kontejner otvoreni 34m3	318.09.2020	366	1	46,135.98	512,622.00	9.00	46,135.98	316,449.29	512,622.00	15.00	76,893.30	46,135.98	285,486.02	1
120	abrol kontekner otvoreni	318.09.2020	366	1	46,135.98	512,622.00	9.00	46,135.98	316,449.29	512,622.00	15.00	76,893.30	46,135.98	285,486.02	1
121	motor recycling machine	318.09.2020	366	1	107,674.44	861,395.51	12.50	107,674.44	403,557.89	861,395.51	15.00	129,209.33	107,674.44	408,721.07	1
123	Abrol kontejner 35m3	325.09.2020	366	1	155,052.00	1,722,800.00	9.00	155,052.00	1063,510.40	1,722,800.00	15.00	258,420.00	155,052.00	960,748.00	1
124	Mercedes Benz teretni Tip	327.09.2020	366	1	1230,253.99	7,937,122.50	15.50	1230,253.99	2706,015.12	7,937,122.50	15.00	1,190,568.38	1,190,568.38	2,863,554.13	1
125		302.10.2020	208	4	7,653.29	149,631.72	9.00	7,653.29	99,327.25	149,631.72	15.00	12,755.49	7,653.29	88,978.43	1
126	prikolica hueffermann tip har	302.10.2020	366	1	27,516.39	305,737.64	9.00	27,516.39	191,073.45	305,737.64	15.00	45,860.65	27,516.39	171,221.25	1
127	prikolica marke hueffermann	302.10.2020	366	1	60,324.39	670,270.98	9.00	60,324.39	418,891.81	670,270.98	15.00	100,540.65	60,324.39	378,946.59	1
128	prikolica hueffermann tip har	302.10.2020	366	1	38,099.61	423,329.04	9.00	38,099.61	264,563.27	423,329.04	15.00	63,499.36	38,099.61	240,229.43	1
129	prikolica marke hueffermann	302.10.2020	366	1	38,099.91	423,332.28	9.00	38,099.91	264,565.26	423,332.28	15.00	63,499.84	38,099.91	240,232.37	1

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PREGLED OBRAČUNATE PORESKE AMORTIZACIJE ZA OS NABAVLJENA OD 01.01.2019 god.

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0 - stari obracun 1 - novi obracun 2- stari preosao u novi

Šifra i naziv osnovnog sredstva	Gru pa	Dat. nab.	Br. dana	Vrsta otudj.	Amort. obr. u toku god	Nabavna vrednost	Am.st. (%)	Programski sracunata amortizacija	Neotpisana racunovod. vrednost	Poc. saldo za poresku amort.	Poreska (%)	Poreska amort.	Priznata poreska amort.	Neotpisana poreska vrednost	Vr. obr.
130	priklj.vozilo Hirschmugl Tip	310.10.2020	366	1	180,000.00	2,000,000.00	9.00	180,000.00	1249,917.81	2,000,000.00	15.00	300,000.00	180,000.00	1,130,000.00	1
131	Volvo teret.vozilo marke Volvo	317.09.2020	366	1	456,978.75	2,948,250.00	15.50	456,978.75	1005,151.32	2,948,250.00	15.00	442,237.50	442,237.50	1,065,012.50	1
132	abrol kontejner otvoreni 34m3	324.10.2020	366	1	46,135.98	512,622.00	9.00	46,135.98	320,367.68	512,622.00	15.00	76,893.30	46,135.98	289,486.02	1
133	abrol kontejner otvoreni 34m3	324.10.2020	366	1	46,135.98	512,622.00	9.00	46,135.98	320,367.68	512,622.00	15.00	76,893.30	46,135.98	289,486.02	1
134	Kamion MAN tgs 28 440 sasija	301.11.2020	366	1	1042,749.95	6,727,419.00	15.50	1042,749.95	2467,856.89	6,727,419.00	15.00	1,009,112.85	1,009,112.85	2,602,306.15	1
135	masina za reciklazu otpadnih	304.12.2020	366	1	1668,801.09	13,350,408.68	12.50	1668,801.09	6675,204.33	13,350,408.68	15.00	2,002,561.30	1,668,801.09	6,340,607.59	1
136	Citroen c3 feel pack 1.2	304.12.2020	366	1	239,120.65	1,542,713.88	15.50	239,120.65	586,231.28	1,542,713.88	15.00	231,407.08	231,407.08	618,306.80	1
137	kontejner otvoreni od 7m3	331.12.2020	366	1	13,860.72	154,008.00	9.00	13,860.72	98,565.12	154,008.00	15.00	23,101.20	13,860.72	89,147.28	1
138	kontejner otvoreni od 7m3	331.12.2020	366	1	6,930.36	77,004.00	9.00	6,930.36	49,282.56	77,004.00	15.00	11,550.60	6,930.36	44,073.64	1
139	montazni kontejner	311.02.2021	366	1	58,790.00	470,320.00	12.50	58,790.00	244,663.04	470,320.00	15.00	70,548.00	58,790.00	232,530.00	1
140	hidraulicna presa-rezac za	328.02.2021	366	1	6613,908.75	52,911,270.00	12.50	6613,908.75	27524,732.58	52,911,270.00	15.00	7,936,690.50	6,613,908.75	26,201,361.25	1
141	kolska elektronska vaga	305.02.2021	366	1	213,897.50	1,711,180.00	12.50	213,897.50	890,165.21	1,711,180.00	15.00	256,677.00	213,897.50	855,282.50	1
142	montazni kontejner	321.03.2021	366	1	28,571.94	317,466.00	9.00	28,571.94	210,223.38	317,466.00	15.00	47,619.90	28,571.94	190,894.06	1
143	Kamion MAN tip	327.03.2021	366	1	840,781.72	5,424,398.20	15.50	840,781.72	2268,587.36	5,424,398.20	15.00	813,659.73	813,659.73	2,360,738.47	1
144	kontejner otvoreni 7m3 /sa tri	331.03.2021	366	1	14,603.40	162,260.00	9.00	14,603.40	107,447.24	162,260.00	15.00	24,339.00	14,603.40	97,656.60	1
145	Kontejner otvoreni od 7m3	316.05.2021	366	1	7,301.70	81,130.00	9.00	7,301.70	54,943.90	81,130.00	15.00	12,169.50	7,301.70	50,828.30	1
146	kontejner otvoreni od 7m3 2	316.05.2021	366	1	14,603.40	162,260.00	9.00	14,603.40	109,887.81	162,260.00	15.00	24,339.00	14,603.40	99,656.60	1
147	toyota corolla sd my21 1.5	330.05.2021	366	1	322,218.03	2,078,826.00	15.50	322,218.03	923,255.04	2,078,826.00	15.00	311,823.90	311,823.90	954,002.10	1
148	poluprikolica Emirsan br.sasije	309.07.2021	366	1	510,252.50	3,291,951.60	15.50	510,252.50	1547,307.44	3,291,951.60	15.00	493,792.74	493,792.74	1,786,158.86	1
149	poluprikolica emirsan br.sasije	309.07.2021	366	1	510,252.50	3,291,951.60	15.50	510,252.50	1547,307.44	3,291,951.60	15.00	493,792.74	493,792.74	1,786,158.86	1
150	teretno vozilo MAN TGX	320.07.2021	366	1	455,552.36	2,939,047.50	15.50	455,552.36	1381,432.85	2,939,047.50	15.00	440,857.13	440,857.13	1,425,190.38	1
151	teretno vozilo MAN TGX	320.07.2021	366	1	637,773.31	4,114,666.50	15.50	637,773.31	1934,005.98	4,114,666.50	15.00	617,199.98	617,199.98	1,996,466.53	1
152	teretno vozilo MAN tgx 18.440	301.07.2021	366	1	410,011.43	2,645,235.00	15.50	410,011.43	1243,332.92	2,645,235.00	15.00	396,785.25	396,785.25	1,282,449.75	1
153	teretno vozilo Man tgx 18.440	301.07.2021	366	1	410,011.43	2,645,235.00	15.50	410,011.43	1243,332.92	2,645,235.00	15.00	396,785.25	396,785.25	1,282,449.75	1
154	kontejner zatvoreni od 7m3	318.08.2021	366	1	11,480.67	127,563.00	9.00	11,480.67	89,283.62	127,563.00	15.00	19,134.45	11,480.67	82,082.33	1
155	abrol kontejner od 34m3	318.08.2021	366	1	51,636.78	573,742.00	9.00	51,636.78	401,572.24	573,742.00	15.00	86,061.30	51,636.78	367,105.22	1
157	hidraulicne makaze 510 Gavial	316.08.2021	366	1	188,096.63	1,504,773.00	12.50	188,096.63	877,612.47	1,504,773.00	15.00	225,715.95	188,096.63	839,676.37	1
158	poluprikolica emirsan	322.10.2021	366	1	528,428.15	3,409,213.90	15.50	528,428.15	1735,616.80	3,409,213.90	15.00	511,382.09	511,382.09	1,787,831.82	1
159	poluprikolica emirsan	322.10.2021	366	1	528,428.15	3,409,213.90	15.50	528,428.15	1735,616.80	3,409,213.90	15.00	511,382.09	511,382.09	1,787,831.82	1
160	masina za reciklazu kablova	317.12.2021	366	1	323,339.75	2,586,718.00	12.50	323,339.75	1616,698.75	2,586,718.00	15.00	388,007.70	323,339.75	1,552,378.25	1
161	abrol kontejner 34 m3	331.12.2021	366	1	121,690.98	1,352,122.00	9.00	121,690.98	987,049.06	1,352,122.00	15.00	202,818.30	121,690.98	905,431.02	1
162	kontejner otvoreni 7m3	331.12.2021	366	1	40,210.92	446,788.00	9.00	40,210.92	326,155.24	446,788.00	15.00	67,018.20	40,210.92	299,577.08	1
163	abrol kontejner 34 m2	313.01.2022	366	1	60,845.49	676,061.00	9.00	60,845.49	498,692.23	676,061.00	15.00	101,409.15	60,845.49	360,215.51	1
164	kontejner otvoreni 7m3	313.01.2022	366	1	10,052.73	111,697.00	9.00	10,052.73	82,392.60	111,697.00	15.00	16,754.55	10,052.73	59,644.27	1
165	abrol kontejner od 34 m2	322.02.2022	366	1	121,698.20	1,352,202.20	9.00	121,698.20	1006,779.37	1,352,202.20	15.00	202,830.33	121,698.20	752,504.00	1

PREGLED OBRAČUNATE PORESKE AMORTIZACIJE ZA OS NABAVLJENA OD 01.01.2019 god.

0 - stari obracun 1 - novi obracun 2- stari preosao u novi

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166	kontejner otvoreni od 7m3	322.02.2022	366	1	40,213.33	446,814.80	9.00	40,213.33	332,675.05	446,814.80	15.00	67,022.22	40,213.33	248,601.47	1
167	abrol kontejner od 64 m3	325.02.2022	366	1	121,698.20	1,352,202.20	9.00	121,698.20	1006,779.37	1,352,202.20	15.00	202,830.33	121,698.20	753,504.00	1
168	abrol kontejner od 34 m3	301.04.2022	366	1	64,418.85	715,765.00	9.00	64,418.85	543,687.25	715,765.00	15.00	107,364.75	64,418.85	420,346.15	1
169	abrol kontejner od 34m3	301.04.2022	366	1	64,418.85	715,765.00	9.00	64,418.85	543,687.25	715,765.00	15.00	107,364.75	64,418.85	420,346.15	1
170	Hidraulicne makaze Cayman	314.07.2022	366	1	586,935.50	4,695,484.00	12.50	586,935.50	3275,582.50	4,695,484.00	15.00	704,322.60	586,935.50	2,830,548.50	1
174	polovan brodski kontejner	331.12.2022	366	1	40,641.60	451,573.38	9.00	40,641.60	370,290.18	451,573.38	15.00	67,736.01	40,641.60	301,931.78	1
180		309.06.2023	302	4	1458,639.70	19,706,981.50	9.00	1458,639.70	17349,392.77	19,706,981.50	15.00	2,439,142.79	1,458,639.70	17,354,341.80	1
181	skoda kamig ambition	307.09.2023	366	1	234,578.25	2,606,425.00	9.00	234,578.25	2312,720.18	2,606,425.00	15.00	390,963.75	234,578.25	2,312,846.75	1
182	skoda oktavia a8	307.09.2023	366	1	259,557.12	2,883,968.00	9.00	259,557.12	2558,988.26	2,883,968.00	15.00	432,595.20	259,557.12	2,559,410.88	1
183	land rover range rover sport	308.09.2023	366	1	1180,272.01	13,114,133.44	9.00	1180,272.01	11636,368.21	13,114,133.44	15.00	1,967,120.02	1,180,272.01	11,636,861.43	1
184	Viljuskar Linde H50D	303.11.2023	366	1	242,137.50	1,937,100.00	12.50	242,137.50	1674,397.40	1,937,100.00	15.00	290,565.00	242,137.50	1,673,962.50	1
					26,320,251.13	215,015,187.68		26,320,251.13		215,015,187.68		31,206,807.05	25,952,355.01	116,615,832.72	
					28,154,994.35	230,573,854.89		28,154,994.35		230,573,854.89		32,762,673.77	27,753,677.98	124,462,176.96	