

**Structura fișier XML pentru S1015 - bilant ONG-uri (OS)**

(OS→UniversalCode=S1015)

Formulare F10(34,2), F20(16,3), F21(Nota3), F25(Nota1.1), F26(Nota1.2)

Fișier .ZIP obligatoriu în atașament.

Data modif.	Cod formula		Elemente/attribute	Denumire câmp	Tip si lung. camp	Camp oblig.	Precizari / formule
		1.	<Bilant1015>	Bilant ONG-uri			
		2.	luna	Perioada de raportare - Luna	N(2)	DA	luna=12
		3.	an	Perioada de raportare - An	N(4)	DA	an >= 2013
		4.	cui	Cod unic de inregistrare	N(10)	DA	Verificare CUI operator
		5.	den	Denumire entitate	C(50)		
		6.	adresa	Adresa domiciliu fiscal	C(200)		
		7.	telefon	Telefon	C(15)		
		8.	bifa_carUM	Bifa pt. CAR Unitati Militare	N(1)	DA	bifa_MC=0 pt.restul entitatilor
		9.	caen_AFSP	Cod CAEN AFSP	N(4)	DA	Nomenclator CAEN AFSP
		10.	caen_AEF	Cod CAEN AEF	N(4)		Nomenclator CAEN AEF
		11.	efectiv_AFSP	Efectivul de personal AFSP	N(8)	DA	
		12.	efectiv_AEF	Efectivul de personal AEF	N(8)		
		13.	durata	Durata efectiva de functionare (nr. luni) in anul de raportare	N(2)	DA	
		14.	tipBIL	Tip bilant	C(2)	DA	tip_bil=OS (bilant prescurtat)
		15.	codTT	Cod judet sediu (fara cod 41)	N(2)	DA	Nomenclator Judete
		16.	nume_admin	Nume si prenume Administrator	C(75)	DA	
		17.	nume_intocmit	Nume si prenume Intocmit	C(75)	DA	
		18.	calit_intocmit	Calitate intocmit	N(2)	DA	Nomenclator calitate - Intocmit
		19.	nri_intocmit	Numar de inreg.in org.profesional	C(15)		
		20.	den_audi	Nume si prenume auditor persoana fizică/ Denumire firma de audit	C(75)		
		21.	nr_audi	Nr.de inregistrare in Registrul CAFR	C(50)		
		22.	cif_audi	Cod fiscal	C(10)		Verificare CF auditor
		23.	totalPlata_A	Suma de control formular		DA	totalPlata_A = F10_0192
		24.	<F10>	1 aparitie			
		25.	F10_0011	I. IMOBILIZĂRI NECORPORALE (ct. 201 + 203 + 205 + 207 + 208 + 233 + 234 – 280 – 290 – 293*)	N(15)		
		26.	F10_0012		N(15)		
		27.	F10_0021	II. IMOBILIZĂRI CORPORALE (ct. 211 + 212 + 213 + 214 + 231 + 232 – 281 – 291 – 293*)	N(15)		
		28.	F10_0022		N(15)		
		29.	F10_0031	III. IMOBILIZĂRI FINANCIARE (ct. 261 + 263 + 265 + 267* – 296*)	N(15)		
		30.	F10_0032		N(15)		
	F10_1	31.	F10_0041	ACTIVE IMOBILIZATE – TOTAL (rd. 01 la 03)	N(15)		F10_0041 = F10_0011 + F10_0021 + F10_0031
	F10_2	32.	F10_0042		N(15)		F10_0042 = F10_0012 + F10_0022 + F10_0032
		33.	F10_0051	I. STOCURI	N(15)		

				(ct. 301 + 302 + 303 +/- 308 + 331 + 332 + 341 + 345 + 346 + / - 348 + 351 + 354 + 356 + 357 + 358 + 361 + / - 368 + 371 + / - 378 + 381 + / - 388 - 391 - 392 - 393 - 394 - 395 - 396 - 397 - 398 + 4091 - 4428)		
		34.	F10_0052		N(15)	
		35.	F10_0061	II. CREAŢE* (Sumele care urmează să fie încasate după o perioadă mai mare de un an trebuie prezentate separat pentru fiecare element.) (ct. 267*- 296* + 4092 + 411 + 413 + 418 + 425 + 4282 + 431** + 437** + 4382 + 441** + 4424 + 4428** + 444** + 445 + 446** + 447** + 4482 + 451** + 453** + 4582 + 461 + 473** - 491 - 495 - 496 + 5187)	N(15)	
		36.	F10_0062		N(15)	
		37.	F10_0071	III. INVESTIȚII PE TERMEN SCURT (ct. 501 + 505 + 506 + 508 + 5113 + 5114 - 591 - 595 - 596 - 598)	N(15)	
		38.	F10_0072		N(15)	
		39.	F10_0081	IV. CASA ȘI CONTURI LA BĂNCI (ct. 5112 + 512 + 531 + 532 + 541 + 542 + 550)	N(15)	
		40.	F10_0082		N(15)	
	F10_3	41.	F10_0091	ACTIVE CIRCULANTE - TOTAL (rd. 05 la 08)	N(15)	F10_0091 = F10_0051 + F10_0061 + F10_0071 + F10_0081
	F10_4	42.	F10_0092		N(15)	F10_0092 = F10_0052 + F10_0062 + F10_0072 + F10_0082
		43.	F10_0101	CHELTUIELI ÎN AVANS (ct. 471)	N(15)	
		44.	F10_0102		N(15)	
		45.	F10_0111	DATORII: SUMELE CARE TREBUIE PLĂTITE ÎNTR-O PERIOADĂ DE PÂNĂ LA UN AN (ct. 161 + 162 + 166 + 167 + 168 - 169 + 269 + 401 + 403 + 404 + 405 + 408 + 419 + 421 + 422 + 423 + 424 + 426 + 427 + 4281 + 431*** + 437*** + 4381 + 441*** + 4423 + 4428*** + 444*** + 446*** + 447*** + 4481 + 451*** + 453*** + 4581 + 462 + 473*** + 509 + 5186 + 519)	N(15)	
		46.	F10_0112		N(15)	
	F10_5	47.	F10_0121	ACTIVE CIRCULANTE NETE/DATORII CURENTE NETE (rd. 09 + 10 - 11 - 18)	N(15)	F10_0121 = F10_0091 + F10_0101 - F10_0111 - F10_0181
	F10_6	48.	F10_0122		N(15)	F10_0122 = F10_0092 + F10_0102 - F10_0112 - F10_0182
	F10_7	49.	F10_0131	TOTAL ACTIVE MINUS DATORII CURENTE (rd. 04 + 12 - 17)	N(15)	F10_0131 = F10_0041 + F10_0121 - F10_0171
	F10_8	50.	F10_0132		N(15)	F10_0132 = F10_0042 + F10_0122 - F10_0172

\* Sumele înscrise la acest rând și preluate din contul 267 reprezintă creanțele aferente contractelor de leasing financiar și altor contracte asimilate, precum și alte creanțe imobilizate, scadente într-o perioadă mai mică de 12 luni.

		51.	F10_0141	DATORII: SUMELE CARE TREBUIE PLĂTITE ÎNTR-O PERIOADĂ MAI MARE DE UN AN (ct. 161 + 162 + 166 + 167 + 168 - 169 + 269 + 401 + 403 + 404 + 405 + 408 + 419 + 421 + 422 + 423 + 424 + 426 + 427 + 4281 + 431*** + 437*** + 4381 + 441*** + 4423 + 4428*** + 444*** + 446*** + 447*** + 4481 + 451*** + 453*** + 4581 + 462 + 473*** + 509 + 5186 + 519)	N(15)		
		52.	F10_0142		N(15)		
		53.	F10_0151	PROVIZIOANE (ct. 151)	N(15)		
		54.	F10_0152		N(15)		
	F10_9	55.	F10_0161	VENITURI ÎN AVANS (rd. 17 si 18), din care:	N(15)		F10_0161 = F10_0171 + F10_0181
	F10_10	56.	F10_0162		N(15)		F10_0162 = F10_0172 + F10_0182
		57.	F10_0171	(ct. 131 + 132 + 133 + 134 + 138)	N(15)		
		58.	F10_0172		N(15)		
		59.	F10_0181	(ct. 472)	N(15)		
		60.	F10_0182		N(15)		
		61.	F10_0191	I. CAPITAL (ct. 101)	N(15)		
		62.	F10_0192		N(15)		
		63.	F10_0201	II. REZERVE DIN REEVALUARE(ct. 105)	N(15)		
		64.	F10_0202		N(15)		
		65.	F10_0211	III. REZERVE (ct. 106)	N(15)		
		66.	F10_0212		N(15)		
		67.	F10_0221	IV. EXCEDENTUL/PROFITUL SAU DEFICITUL/PIERDEREA REPORTAT(Ă) (ct. 117) SOLD C	N(15)		
		68.	F10_0222		N(15)		
		69.	F10_0231	SOLD D	N(15)		
		70.	F10_0232		N(15)		
		71.	F10_0241	V. EXCEDENTUL/PROFITUL SAU DEFICITUL/PIERDEREA EXERCIȚIULUI FINANCIAR (ct. 121) SOLD C	N(15)		
		72.	F10_0242		N(15)		
		73.	F10_0251	SOLD D	N(15)		
		74.	F10_0252		N(15)		
	F10_11	75.	F10_0261	Repartizarea excedentului/profitului (ct. 129) (rd. 27+ 28)	N(15)		F10_0261 = F10_0271 + F10_0281
	F10_12	76.	F10_0262		N(15)		F10_0262 = F10_0272 + F10_0282
		77.	F10_0271	Repartizarea excedentului privind activitățile fără scop patrimonial (ct. 1291.01)	N(15)		
		78.	F10_0272		N(15)		
		79.	F10_0281	Repartizarea profitului privind activitățile economice (ct. 1292)	N(15)		
		80.	F10_0282		N(15)		
	F10_13	81.	F10_0291	CAPITALURI PROPRII – TOTAL (rd. 19 + 20 + 21+ 22- 23 + 24 - 25 - 26)	N(15)		F10_0291 = F10_0191 + F10_0201 + F10_0211 + F10_0221 – F10_0231 + F10_0241 – F10_0251 - F10_0261

	<b>F10_14</b>	<b>82.</b>	F10_0292		N(15)		F10_0292 = F10_0192 + F10_0202 + F10_0212 + F10_0222 – F10_0232 + F10_0242 – F10_0252 - F10_0262
		<b>83.</b>	F10_0301	Fondul social al membrilor Caselor de Ajutor Reciproc (C.A.R.) (ct. 113)	N(15)		
		<b>84.</b>	F10_0302		N(15)		
		<b>85.</b>	F10_0311	Fondul pentru ajutor în caz de deces al membrilor Caselor de Ajutor Reciproc (C.A.R.) (ct. 114)	N(15)		
		<b>86.</b>	F10_0312		N(15)		
		<b>87.</b>	F10_0321	Fondul de rulment al membrilor asociațiilor de proprietari (ct. 115)	N(15)		
		<b>88.</b>	F10_0322		N(15)		
		<b>89.</b>	F10_0331	<b>Alte fonduri privind activitățile fără scop patrimonial</b> (ct. 116)	N(15)		
		<b>90.</b>	F10_0332		N(15)		
	<b>F10_15</b>	<b>91.</b>	F10_0341	CAPITALURI – TOTAL (rd. 29 + 30 la 33)	N(15)		F10_0341 = F10_0291 + F10_0301 + F10_0311 + F10_0321 + F10_0331
	<b>F10_16</b>	<b>92.</b>	F10_0342		N(15)		F10_0342 = F10_0292 + F10_0302 + F10_0312 + F10_0322 + F10_0332
		<b>93.</b>	</F10>				
		<b>94.</b>	<F20>	<b>1 aparitie</b>			
		<b>95.</b>	F20_0011	Venituri din activitățile fără scop patrimonial	N(15)		
		<b>96.</b>	F20_0012		N(15)		
		<b>97.</b>	F20_0013		N(15)		
		<b>98.</b>	F20_0021	Cheltuieli privind activitățile fără scop patrimonial	N(15)		
		<b>99.</b>	F20_0022		N(15)		
		<b>100.</b>	F20_0023		N(15)		
	<b>F20_1</b>	<b>101.</b>	F20_0031	Rezultatul activităților fără scop patrimonial Excedent (rd. 01 – 02)	N(15)		F20_0031 = F20_0011 - F20_0021
	<b>F20_2</b>	<b>102.</b>	F20_0032		N(15)		F20_0032 = F20_0012 - F20_0022
	<b>F20_3</b>	<b>103.</b>	F20_0033		N(15)		F20_0033 = F20_0013 - F20_0023
	<b>F20_4</b>	<b>104.</b>	F20_0041	Deficit (rd. 02 – 01)	N(15)		F20_0041 = F20_0021 - F20_0011
	<b>F20_5</b>	<b>105.</b>	F20_0042		N(15)		F20_0042 = F20_0022 - F20_0012
	<b>F20_6</b>	<b>106.</b>	F20_0043		N(15)		F20_0043 = F20_0023 - F20_0013
		<b>107.</b>	F20_0051	Venituri din activitățile cu destinație specială	N(15)		
		<b>108.</b>	F20_0052		N(15)		
		<b>109.</b>	F20_0053		N(15)		
		<b>110.</b>	F20_0061	Cheltuieli privind activitățile cu destinație specială	N(15)		
		<b>111.</b>	F20_0062		N(15)		
		<b>112.</b>	F20_0063		N(15)		
	<b>F20_7</b>	<b>113.</b>	F20_0071	Rezultatul activităților cu destinație specială Excedent (rd. 05 – 06)	N(15)		F20_0071 = F20_0051 - F20_0061
	<b>F20_8</b>	<b>114.</b>	F20_0072		N(15)		F20_0072 = F20_0052 - F20_0062
	<b>F20_9</b>	<b>115.</b>	F20_0073		N(15)		F20_0073 = F20_0053 - F20_0063
	<b>F20_10</b>	<b>116.</b>	F20_0081	Deficit (rd. 06 – 05)	N(15)		F20_0081 = F20_0061 - F20_0051
	<b>F20_11</b>	<b>117.</b>	F20_0082		N(15)		F20_0082 = F20_0062 - F20_0052
	<b>F20_12</b>	<b>118.</b>	F20_0083		N(15)		F20_0083 = F20_0063 - F20_0053

		119.	F20_0091	Venituri din activitățile economice *)	N(15)		
		120.	F20_0092		N(15)		
		121.	F20_0093		N(15)		
		122.	F20_0101	Cheltuieli privind activitățile economice *)	N(15)		
		123.	F20_0102		N(15)		
		124.	F20_0103		N(15)		
F20_13		125.	F20_0111	Rezultatul activităților economice Profit (rd. 09 - 10) *)	N(15)		F20_0111 = F20_0091 - F20_0101
F20_14		126.	F20_0112		N(15)		F20_0112 = F20_0092 - F20_0102
F20_15		127.	F20_0113		N(15)		F20_0113 = F20_0093 - F20_0103
F20_16		128.	F20_0121	Pierdere (rd. 10 - 09) *)	N(15)		F20_0121 = F20_0101 - F20_0091
F20_17		129.	F20_0122		N(15)		F20_0122 = F20_0102 - F20_0092
F20_18		130.	F20_0123		N(15)		F20_0123 = F20_0103 - F20_0093
F20_19		131.	F20_0131	Venituri totale (rd. 01+ 05 + 09)	N(15)		F20_0131 = F20_0011 + F20_0051 + F20_0091
F20_20		132.	F20_0132		N(15)		F20_0132 = F20_0012 + F20_0052 + F20_0092
F20_21		133.	F20_0133		N(15)		F20_0133 = F20_0013 + F20_0053 + F20_0093
F20_22		134.	F20_0141	Cheltuieli totale (rd. 02+ 06+10)	N(15)		F20_0141 = F20_0021 + F20_0061 + F20_0101
F20_23		135.	F20_0142		N(15)		F20_0142 = F20_0022 + F20_0062 + F20_0102
F20_24		136.	F20_0143		N(15)		F20_0143 = F20_0023 + F20_0063 + F20_0103
F20_25		137.	F20_0151	Rezultatul net al exercițiului Excedent / Profit (rd. 13 - 14)	N(15)		F20_0151 = F20_0131 - F20_0141
F20_26		138.	F20_0152		N(15)		F20_0152 = F20_0132 - F20_0142
F20_27		139.	F20_0153		N(15)		F20_0153 = F20_0133 - F20_0143
F20_28		140.	F20_0161	Deficit / Pierdere (rd. 14 - 13)	N(15)		F20_0161 = F20_0141 - F20_0131
F20_29		141.	F20_0162		N(15)		F20_0162 = F20_0142 - F20_0132
F20_30		142.	F20_0163		N(15)		F20_0163 = F20_0143 - F20_0133
		143.	</F20>				
		144.	<F21>	1 aparitie			
F21_1		145.	F21_0011	Excedent/Profit net de repartizat (rd. 02 la 04)	N(15)		F21_0011 = F21_0021 + F21_0031 + F21_0041
		146.	F21_0012		N(15)		F21_0012 = null
F21_2		147.	F21_0013		N(15)		F21_0013 = F21_0023 + F21_0033 + F21_0043
		148.	F21_0021	- rezerva legală	N(15)		
		149.	F21_0022		N(15)		F21_0022 = null
		150.	F21_0023		N(15)		
		151.	F21_0031	- acoperirea deficitului/pierderii contabil(e)	N(15)		
		152.	F21_0032		N(15)		F21_0032 = null
		153.	F21_0033		N(15)		
		154.	F21_0041	- alte repartizări prevăzute de lege	N(15)		
		155.	F21_0042		N(15)		F21_0042 = null
		156.	F21_0043		N(15)		
		157.	F21_0051	Excedent /Profit nerepartizat	N(15)		
		158.	F21_0052		N(15)		
		159.	F21_0053		N(15)		
F21_3		160.	F21_0061	TOTAL DE CONTROL (rd. 01+05)	N(15)		F21_0061 = F21_0011 + F21_0051
F21_4		161.	F21_0062		N(15)		F21_0062 = F21_0052
F21_5		162.	F21_0063		N(15)		F21_0063 = F21_0013 + F21_0053

		<b>163.</b>	</F21>			
		<b>164.</b>	<F25>	<b>0-1 aparitii</b>		
F25_1		<b>165.</b>	F25_0011	ACTIVE IMOBILIZATE –TOTAL (rd. 02+07+16)	N(15)	F25_0011 = F25_0021 + F25_0071 + F25_0161
F25_2		<b>166.</b>	F25_0012		N(15)	F25_0012 = F25_0022 + F25_0072 + F25_0162
F25_3		<b>167.</b>	F25_0013		N(15)	F25_0013 = F25_0023 + F25_0073 + F25_0163
F25_4		<b>168.</b>	F25_0014		N(15)	F25_0014 = F25_0074
F25_5		<b>169.</b>	F25_0015		N(15)	F25_0015 = F25_0011 + F25_0012 – F25_0013
F25_6						F25_0015 = F25_0025 + F25_0075 + F25_0165
F25_7		<b>170.</b>	F25_0016		N(15)	F25_0016 = F25_0026 + F25_0076 + F25_0166
F25_8		<b>171.</b>	F25_0017		N(15)	F25_0017 = F25_0027 + F25_0077+ F25_0167
F25_9		<b>172.</b>	F25_0018		N(15)	F25_0018 = F25_0028 + F25_0078 + F25_0168
F25_10		<b>173.</b>	F25_0019		N(15)	F25_0019 = F25_0016 + F25_0017 – F25_0018
F25_11						F25_0019 = F25_0029 + F25_0079 + F25_0169
F25_12		<b>174.</b>	F25_0021	I. IMOBILIZARI NECORPORALE TOTAL (rd. 03+04+05+06)	N(15)	F25_0021 = F25_0031 + F25_0041 + F25_0051 + F25_0061
F25_13		<b>175.</b>	F25_0022		N(15)	F25_0022 = F25_0032 + F25_0042 + F25_0052 + F25_0062
F25_14		<b>176.</b>	F25_0023		N(15)	F25_0023 = F25_0033 + F25_0043 + F25_0053 + F25_0063
		<del>177.</del>	<del>F25_0024</del>		<del>N(15)</del>	<del>F25_0024 = null</del>
F25_15		<b>178.</b>	F25_0025		N(15)	F25_0025 = F25_0021 + F25_0022 – F25_0023
F25_16						F25_0025 = F25_0035 + F25_0045 + F25_0055 + F25_0065
F25_17		<b>179.</b>	F25_0026		N(15)	F25_0026 = F25_0036 + F25_0046 + F25_0056 + F25_0066
F25_18		<b>180.</b>	F25_0027		N(15)	F25_0027 = F25_0037 + F25_0047 + F25_0057 + F25_0067
F25_19		<b>181.</b>	F25_0028		N(15)	F25_0028 = F25_0038 + F25_0048 + F25_0058 + F25_0068
F25_20		<b>182.</b>	F25_0029		N(15)	F25_0029 = F25_0026 + F25_0027 – F25_0028
F25_21						F25_0029 = F25_0039 + F25_0049 + F25_0059 + F25_0069
		<b>183.</b>	F25_0031	Cheltuieli de constituire si cheltuieli de dezvoltare	N(15)	
		<b>184.</b>	F25_0032		N(15)	
		<b>185.</b>	F25_0033		N(15)	
		<del>186.</del>	<del>F25_0034</del>		<del>N(15)</del>	<del>F25_0034 = null</del>
F25_22		<b>187.</b>	F25_0035		N(15)	F25_0035 = F25_0031 + F25_0032 – F25_0033
		<b>188.</b>	F25_0036		N(15)	
		<b>189.</b>	F25_0037		N(15)	
		<b>190.</b>	F25_0038		N(15)	

	F25_23	191.	F25_0039		N(15)		F25_0039 = F25_0036 + F25_0037 – F25_0038
		192.	F25_0041	Concesiuni, brevete, licente, marci comerciale si alte drepturi si valori similare	N(15)		
		193.	F25_0042		N(15)		
		194.	F25_0043		N(15)		
		<del>195.</del>	<del>F25_0044</del>		<del>N(15)</del>		<del>F25_0044 = null</del>
	F25_24	196.	F25_0045		N(15)		F25_0045 = F25_0041 + F25_0042 – F25_0043
		197.	F25_0046		N(15)		
		198.	F25_0047		N(15)		
		199.	F25_0048		N(15)		
	F25_25	200.	F25_0049		N(15)		F25_0049 = F25_0046 + F25_0047 – F25_0048
		201.	F25_0051	Alte imobilizari necorporale	N(15)		
		202.	F25_0052		N(15)		
		203.	F25_0053		N(15)		
		<del>204.</del>	<del>F25_0054</del>		<del>N(15)</del>		<del>F25_0054 = null</del>
	F25_26	205.	F25_0055		N(15)		F25_0055 = F25_0051 + F25_0052 – F25_0053
		206.	F25_0056		N(15)		
		207.	F25_0057		N(15)		
		208.	F25_0058		N(15)		
	F25_27	209.	F25_0059		N(15)		F25_0059 = F25_0056 + F25_0057 – F25_0058
		210.	F25_0061	Imobilizari necorporale in curs	N(15)		
		211.	F25_0062		N(15)		
		212.	F25_0063		N(15)		
		<del>213.</del>	<del>F25_0064</del>		<del>N(15)</del>		<del>F25_0064 = null</del>
	F25_28	214.	F25_0065		N(15)		F25_0065 = F25_0061 + F25_0062 – F25_0063
		215.	F25_0066		N(15)		
		216.	F25_0067		N(15)		
		217.	F25_0068		N(15)		
	F25_29	218.	F25_0069		N(15)		F25_0069 = F25_0066 + F25_0067 – F25_0068
	F25_30	219.	F25_0071	II. IMOBILIZARI CORPORALE –TOTAL (rd. 08 la 15)	N(15)		F25_0071 = F25_0081 + F25_0091 + F25_0101 + F25_0111 + F25_0121 + F25_0131 + F25_0141 + F25_0151
	F25_31	220.	F25_0072		N(15)		F25_0072 = F25_0082 + F25_0092 + F25_0102 + F25_0112 + F25_0122 + F25_0132 + F25_0142 + F25_0152
	F25_32	221.	F25_0073		N(15)		F25_0073 = F25_0083 + F25_0093 + F25_0103 + F25_0113 + F25_0123 + F25_0133 + F25_0143 + F25_0153
	F25_33	222.	F25_0074		N(15)		F25_0074 = F25_0084 + F25_0094 + F25_0104 + F25_0114 + F25_0124 + F25_0134 + F25_0144 + F25_0154
	F25_34	223.	F25_0075		N(15)		F25_0075 = F25_0071 + F25_0072 – F25_0073
	F25_35						F25_0075 = F25_0085 + F25_0095 +

						F25_0105 + F25_0115 + F25_0125 + F25_0135 + F25_0145 + F25_0155
F25_36	224.	F25_0076		N(15)		F25_0076 = F25_0086 + F25_0096 + F25_0106 + F25_0116 + F25_0126 + F25_0136 + F25_0146 + F25_0156
F25_37	225.	F25_0077		N(15)		F25_0077 = F25_0087 + F25_0097 + F25_0107 + F25_0117 + F25_0127 + F25_0137 + F25_0147 + F25_0157
F25_38	226.	F25_0078		N(15)		F25_0078 = F25_0088 + F25_0098 + F25_0108 + F25_0118 + F25_0128 + F25_0138 + F25_0148 + F25_0158
F25_39 F25_40	227.	F25_0079		N(15)		F25_0079 = F25_0076 + F25_0077 – F25_0078  F25_0079 = F25_0089 + F25_0099 + F25_0109 + F25_0119 + F25_0129 + F25_0139 + F25_0149 + F25_0159
	228.	F25_0081	Terenuri si amenajari de terenuri	N(15)		
	229.	F25_0082		N(15)		
	230.	F25_0083		N(15)		
	231.	F25_0084		N(15)		
F25_41	232.	F25_0085		N(15)		F25_0085 = F25_0081 + F25_0082 – F25_0083
	233.	F25_0086		N(15)		
	234.	F25_0087		N(15)		
	235.	F25_0088		N(15)		
F25_42	236.	F25_0089		N(15)		F25_0089 = F25_0086 + F25_0087 – F25_0088
	237.	F25_0091	Constructii	N(15)		
	238.	F25_0092		N(15)		
	239.	F25_0093		N(15)		
	240.	F25_0094		N(15)		
F25_43	241.	F25_0095		N(15)		F25_0095 = F25_0091 + F25_0092 – F25_0093
	242.	F25_0096		N(15)		
	243.	F25_0097		N(15)		
	244.	F25_0098		N(15)		
F25_44	245.	F25_0099		N(15)		F25_0099 = F25_0096 + F25_0097 – F25_0098
	246.	F25_0101	Echipamente tehnologice (masini, utilaje si instalatii de lucru)	N(15)		
	247.	F25_0102		N(15)		
	248.	F25_0103		N(15)		
	249.	F25_0104		N(15)		
F25_45	250.	F25_0105		N(15)		F25_0105 = F25_0101 + F25_0102 – F25_0103
	251.	F25_0106		N(15)		
	252.	F25_0107		N(15)		
	253.	F25_0108		N(15)		
F25_46	254.	F25_0109		N(15)		F25_0109 = F25_0106 + F25_0107 – F25_0108



		255.	F25_0111	Aparate si instalatii de masurare, control si reglare	N(15)	
		256.	F25_0112		N(15)	
		257.	F25_0113		N(15)	
		258.	F25_0114		N(15)	
F25_47		259.	F25_0115		N(15)	$F25_{0115} = F25_{0111} + F25_{0112} - F25_{0113}$
		260.	F25_0116		N(15)	
		261.	F25_0117		N(15)	
		262.	F25_0118		N(15)	
F25_48		263.	F25_0119		N(15)	$F25_{0119} = F25_{0116} + F25_{0117} - F25_{0118}$
		264.	F25_0121	Mijloace de transport	N(15)	
		265.	F25_0122		N(15)	
		266.	F25_0123		N(15)	
		267.	F25_0124		N(15)	
F25_49		268.	F25_0125		N(15)	$F25_{0125} = F25_{0121} + F25_{0122} - F25_{0123}$
		269.	F25_0126		N(15)	
		270.	F25_0127		N(15)	
		271.	F25_0128		N(15)	
F25_50		272.	F25_0129		N(15)	$F25_{0129} = F25_{0126} + F25_{0127} - F25_{0128}$
		273.	F25_0131	Animale si plantatii	N(15)	
		274.	F25_0132		N(15)	
		275.	F25_0133		N(15)	
		276.	F25_0134		N(15)	
F25_51		277.	F25_0135		N(15)	$F25_{0135} = F25_{0131} + F25_{0132} - F25_{0133}$
		278.	F25_0136		N(15)	
		279.	F25_0137		N(15)	
		280.	F25_0138		N(15)	
F25_52		281.	F25_0139		N(15)	$F25_{0139} = F25_{0136} + F25_{0137} - F25_{0138}$
		282.	F25_0141	Mobilier, aparatura biroutica, echipamente de protectie si alte active corporale	N(15)	
		283.	F25_0142		N(15)	
		284.	F25_0143		N(15)	
		285.	F25_0144		N(15)	
F25_53		286.	F25_0145		N(15)	$F25_{0145} = F25_{0141} + F25_{0142} - F25_{0143}$
		287.	F25_0146		N(15)	
		288.	F25_0147		N(15)	
		289.	F25_0148		N(15)	
F25_54		290.	F25_0149		N(15)	$F25_{0149} = F25_{0146} + F25_{0147} - F25_{0148}$
		291.	F25_0151	Imobilizari corporale in curs	N(15)	
		292.	F25_0152		N(15)	
		293.	F25_0153		N(15)	
		294.	F25_0154		N(15)	
F25_55		295.	F25_0155		N(15)	$F25_{0155} = F25_{0151} + F25_{0152} - F25_{0153}$
		296.	F25_0156		N(15)	
		297.	F25_0157		N(15)	

		298.	F25_0158		N(15)	
F25_56		299.	F25_0159		N(15)	F25_0159 = F25_0156 + F25_0157 – F25_0158
		300.	F25_0161	III. IMOBILIZARI FINANCIARE	N(15)	
		301.	F25_0162		N(15)	
		302.	F25_0163		N(15)	
		<del>303.</del>	<del>F25_0164</del>		<del>N(15)</del>	<del>F25_0164 = null</del>
F25_57		304.	F25_0165		N(15)	F25_0165 = F25_0161 + F25_0162 – F25_0163
		305.	F25_0166		N(15)	
		306.	F25_0167		N(15)	
		307.	F25_0168		N(15)	
F25_58		308.	F25_0169		N(15)	F25_0169 = F25_0166 + F25_0167 – F25_0168
		309.	</F25>			
		310.	<F26>	0-1 aparitii		
F26_1		311.	F26_0011	ACTIVE IMOBILIZATE –TOTAL (rd. 02+07+16)	N(15)	F26_0011 = F26_0021 + F26_0071 + F26_0161
F26_2		312.	F26_0012		N(15)	F26_0012 = F26_0022 + F26_0072 + F26_0162
F26_3		313.	F26_0013		N(15)	F26_0013 = F26_0023 + F26_0073 + F26_0163
F26_4		314.	F26_0014		N(15)	F26_0014 = F26_0074
F26_5		315.	F26_0015		N(15)	F26_0015 = F26_0011 + F26_0012 – F26_0013
F26_6						F26_0015 = F26_0025 + F26_0075 + F26_0165
F26_7		316.	F26_0016		N(15)	F26_0016 = F26_0026 + F26_0076 + F26_0166
F26_8		317.	F26_0017		N(15)	F26_0017 = F26_0027 + F26_0077+ F26_0167
F26_9		318.	F26_0018		N(15)	F26_0018 = F26_0028 + F26_0078 + F26_0168
F26_10		319.	F26_0019		N(15)	F26_0019 = F26_0016 + F26_0017 – F26_0018
F26_11						F26_0019 = F26_0029 + F26_0079 + F26_0169
F26_12		320.	F26_0021	I. IMOBILIZARI NECORPORALE TOTAL (rd. 03+04+05+06)	N(15)	F26_0021 = F26_0031 + F26_0041 + F26_0051 + F26_0061
F26_13		321.	F26_0022		N(15)	F26_0022 = F26_0032 + F26_0042 + F26_0052 + F26_0062
F26_14		322.	F26_0023		N(15)	F26_0023 = F26_0033 + F26_0043 + F26_0053 + F26_0063
		<del>323.</del>	<del>F26_0024</del>		<del>N(15)</del>	<del>F26_0024 = null</del>
F26_15		324.	F26_0025		N(15)	F26_0025 = F26_0021 + F26_0022 – F26_0023
F26_16						F26_0025 = F26_0035 + F26_0045 + F26_0055 + F26_0065
F26_17		325.	F26_0026		N(15)	F26_0026 = F26_0036 + F26_0046 + F26_0056 + F26_0066
F26_18		326.	F26_0027		N(15)	F26_0027 = F26_0037 + F26_0047 + F26_0057 + F26_0067
F26_19		327.	F26_0028		N(15)	F26_0028 = F26_0038 + F26_0048 + F26_0058 + F26_0068
F26_20		328.	F26_0029		N(15)	F26_0029 = F26_0026 + F26_0027 –

	F26_21					F26_0028 F26_0029 = F26_0039 + F26_0049 + F26_0059 + F26_0069
		329.	F26_0031	Cheltuieli de constituire si cheltuieli de dezvoltare	N(15)	
		330.	F26_0032		N(15)	
		331.	F26_0033		N(15)	
		<del>332.</del>	<del>F26_0034</del>		<del>N(15)</del>	<del>F26_0034 = null</del>
	F26_22	333.	F26_0035		N(15)	F26_0035 = F26_0031 + F26_0032 – F26_0033
		334.	F26_0036		N(15)	
		335.	F26_0037		N(15)	
		336.	F26_0038		N(15)	
	F26_23	337.	F26_0039		N(15)	F26_0039 = F26_0036 + F26_0037 – F26_0038
		338.	F26_0041	Concesiuni, brevete, licente, marci comerciale si alte drepturi si valori similare	N(15)	
		339.	F26_0042		N(15)	
		340.	F26_0043		N(15)	
		<del>341.</del>	<del>F26_0044</del>		<del>N(15)</del>	<del>F26_0044 = null</del>
	F26_24	342.	F26_0045		N(15)	F26_0045 = F26_0041 + F26_0042 – F26_0043
		343.	F26_0046		N(15)	
		344.	F26_0047		N(15)	
		345.	F26_0048		N(15)	
	F26_25	346.	F26_0049		N(15)	F26_0049 = F26_0046 + F26_0047 – F26_0048
		347.	F26_0051	Alte imobilizari necorporale	N(15)	
		348.	F26_0052		N(15)	
		349.	F26_0053		N(15)	
		<del>350.</del>	<del>F26_0054</del>		<del>N(15)</del>	<del>F26_0054 = null</del>
	F26_26	351.	F26_0055		N(15)	F26_0055 = F26_0051 + F26_0052 – F26_0053
		352.	F26_0056		N(15)	
		353.	F26_0057		N(15)	
		354.	F26_0058		N(15)	
	F26_27	355.	F26_0059		N(15)	F26_0059 = F26_0056 + F26_0057 – F26_0058
		356.	F26_0061	Imobilizari necorporale in curs	N(15)	
		357.	F26_0062		N(15)	
		358.	F26_0063		N(15)	
		<del>359.</del>	<del>F26_0064</del>		<del>N(15)</del>	<del>F26_0064 = null</del>
	F26_28	360.	F26_0065		N(15)	F26_0065 = F26_0061 + F26_0062 – F26_0063
		361.	F26_0066		N(15)	
		362.	F26_0067		N(15)	
		363.	F26_0068		N(15)	
	F26_29	364.	F26_0069		N(15)	F26_0069 = F26_0066 + F26_0067 – F26_0068
	F26_30	365.	F26_0071	II. IMOBILIZARI CORPORALE –TOTAL (rd. 08 la 15)	N(15)	F26_0071 = F26_0081 + F26_0091 + F26_0101 + F26_0111 + F26_0121 + F26_0131 + F26_0141 + F26_0151
	F26_31	366.	F26_0072		N(15)	F26_0072 = F26_0082 + F26_0092 +

						F26_0102 + F26_0112 + F26_0122 + F26_0132 + F26_0142 + F26_0152
	F26_32	367.	F26_0073		N(15)	F26_0073 = F26_0083 + F26_0093 + F26_0103 + F26_0113 + F26_0123 + F26_0133 + F26_0143 + F26_0153
	F26_33	368.	F26_0074		N(15)	F26_0074 = F26_0084 + F26_0094 + F26_0104 + F26_0114 + F26_0124 + F26_0134 + F26_0144 + F26_0154
	F26_34  F26_35	369.	F26_0075		N(15)	F26_0075 = F26_0071 + F26_0072 – F26_0073  F26_0075 = F26_0085 + F26_0095 + F26_0105 + F26_0115 + F26_0125 + F26_0135 + F26_0145 + F26_0155
	F26_36	370.	F26_0076		N(15)	F26_0076 = F26_0086 + F26_0096 + F26_0106 + F26_0116 + F26_0126 + F26_0136 + F26_0146 + F26_0156
	F26_37	371.	F26_0077		N(15)	F26_0077 = F26_0087 + F26_0097 + F26_0107 + F26_0117 + F26_0127 + F26_0137 + F26_0147 + F26_0157
	F26_38	372.	F26_0078		N(15)	F26_0078 = F26_0088 + F26_0098 + F26_0108 + F26_0118 + F26_0128 + F26_0138 + F26_0148 + F26_0158
	F26_39  F26_40	373.	F26_0079		N(15)	F26_0079 = F26_0076 + F26_0077 – F26_0078  F26_0079 = F26_0089 + F26_0099 + F26_0109 + F26_0119 + F26_0129 + F26_0139 + F26_0149 + F26_0159
		374.	F26_0081	Terenuri si amenajari de terenuri	N(15)	
		375.	F26_0082		N(15)	
		376.	F26_0083		N(15)	
		377.	F26_0084		N(15)	
	F26_41	378.	F26_0085		N(15)	F26_0085 = F26_0081 + F26_0082 – F26_0083
		379.	F26_0086		N(15)	
		380.	F26_0087		N(15)	
		381.	F26_0088		N(15)	
	F26_42	382.	F26_0089		N(15)	F26_0089 = F26_0086 + F26_0087 – F26_0088
		383.	F26_0091	Constructii	N(15)	
		384.	F26_0092		N(15)	
		385.	F26_0093		N(15)	
		386.	F26_0094		N(15)	
	F26_43	387.	F26_0095		N(15)	F26_0095 = F26_0091 + F26_0092 – F26_0093
		388.	F26_0096		N(15)	
		389.	F26_0097		N(15)	
		390.	F26_0098		N(15)	
	F26_44	391.	F26_0099		N(15)	F26_0099 = F26_0096 + F26_0097 –

						F26_0098
		392.	F26_0101	Echipamente tehnologice (masini, utilaje si instalatii de lucru)	N(15)	
		393.	F26_0102		N(15)	
		394.	F26_0103		N(15)	
		395.	F26_0104		N(15)	
F26_45		396.	F26_0105		N(15)	F26_0105 = F26_0101 + F26_0102 – F26_0103
		397.	F26_0106		N(15)	
		398.	F26_0107		N(15)	
		399.	F26_0108		N(15)	
F26_46		400.	F26_0109		N(15)	F26_0109 = F26_0106 + F26_0107 – F26_0108
		401.	F26_0111	Aparate si instalatii de masurare, control si reglare	N(15)	
		402.	F26_0112		N(15)	
		403.	F26_0113		N(15)	
		404.	F26_0114		N(15)	
F26_47		405.	F26_0115		N(15)	F26_0115 = F26_0111 + F26_0112 – F26_0113
		406.	F26_0116		N(15)	
		407.	F26_0117		N(15)	
		408.	F26_0118		N(15)	
F26_48		409.	F26_0119		N(15)	F26_0119 = F26_0116 + F26_0117 – F26_0118
		410.	F26_0121	Mijloace de transport	N(15)	
		411.	F26_0122		N(15)	
		412.	F26_0123		N(15)	
		413.	F26_0124		N(15)	
F26_49		414.	F26_0125		N(15)	F26_0125 = F26_0121 + F26_0122 – F26_0123
		415.	F26_0126		N(15)	
		416.	F26_0127		N(15)	
		417.	F26_0128		N(15)	
F26_50		418.	F26_0129		N(15)	F26_0129 = F26_0126 + F26_0127 – F26_0128
		419.	F26_0131	Animale si plantatii	N(15)	
		420.	F26_0132		N(15)	
		421.	F26_0133		N(15)	
		422.	F26_0134		N(15)	
F26_514		423.	F26_0135		N(15)	F26_0135 = F26_0131 + F26_0132 – F26_0133
		424.	F26_0136		N(15)	
		425.	F26_0137		N(15)	
		426.	F26_0138		N(15)	
F26_52		427.	F26_0139		N(15)	F26_0139 = F26_0136 + F26_0137 – F26_0138
		428.	F26_0141	Mobilier, aparatura birotica, echipamente de protectie si alte active corporale	N(15)	
		429.	F26_0142		N(15)	
		430.	F26_0143		N(15)	
		431.	F26_0144		N(15)	
F26_53		432.	F26_0145		N(15)	F26_0145 = F26_0141 + F26_0142 –

						F26_0143
		433.	F26_0146		N(15)	
		434.	F26_0147		N(15)	
		435.	F26_0148		N(15)	
	F26_54	436.	F26_0149		N(15)	F26_0149 = F26_0146 + F26_0147 – F26_0148
		437.	F26_0151	Imobilizari corporale in curs	N(15)	
		438.	F26_0152		N(15)	
		439.	F26_0153		N(15)	
		440.	F26_0154		N(15)	
	F26_55	441.	F26_0155		N(15)	F26_0155 = F26_0151 + F26_0152 – F26_0153
		442.	F26_0156		N(15)	
		443.	F26_0157		N(15)	
		444.	F26_0158		N(15)	
	F26_56	445.	F26_0159		N(15)	F26_0159 = F26_0156 + F26_0157 – F26_0158
		446.	F26_0161	III. IMOBILIZARI FINANCIARE	N(15)	
		447.	F26_0162		N(15)	
		448.	F26_0163		N(15)	
		449.	F26_0164		N(15)	F26_0164 = null
	F26_57	450.	F26_0165		N(15)	F26_0165 = F26_0161 + F26_0162 – F26_0163
		451.	F26_0166		N(15)	
		452.	F26_0167		N(15)	
		453.	F26_0168		N(15)	
	F26_58	454.	F26_0169		N(15)	F26_0169 = F26_0166 + F26_0167 – F26_0168
		455.	</F26>			
		456.	</Bilant1015>			

**Formule de calcul suplimentare:**

<b>F10_18</b>	F10_0341= F10_0131 - F10_0141 - F10_0151
<b>F10_19</b>	F10_0342= F10_0132 - F10_0142 - F10_0152
<b>F10_24</b>	F10_0221 >=0, F10_0222 >=0
<b>F10_25</b>	F10_0231 >=0, F10_0232 >=0
<b>F10_26</b>	F10_0241 >=0, F10_0242 >=0
<b>F10_27</b>	F10_0251 >=0, F10_0252 >=0
<b>F20_31</b>	Daca F20_0041>0 atunci F20_0031=0 si daca F20_0031>0 atunci F210_0041=0
<b>F20_32</b>	Daca F20_0042>0 atunci F20_0032=0 si daca F20_0032>0 atunci F210_0042=0
<b>F20_33</b>	Daca F20_0043>0 atunci F20_0033=0 si daca F20_0033>0 atunci F210_0043=0
<b>F20_34</b>	Daca F20_0081>0 atunci F20_0071=0 si daca F20_0071>0 atunci F210_0081=0
<b>F20_35</b>	Daca F20_0082>0 atunci F20_0072=0 si daca F20_0072>0 atunci F210_0082=0
<b>F20_36</b>	Daca F20_0083>0 atunci F20_0073=0 si daca F20_0073>0 atunci F210_0083=0
<b>F20_37</b>	Daca F20_0121>0 atunci F20_0111=0 si daca F20_0111>0 atunci F210_0121=0
<b>F20_38</b>	Daca F20_0122>0 atunci F20_0112=0 si daca F20_0112>0 atunci F210_0122=0
<b>F20_39</b>	Daca F20_0123>0 atunci F20_0113=0 si daca F20_0113>0 atunci F210_0123=0
<b>F20_40</b>	Daca F20_0161>0 atunci F20_0151=0 si daca F20_0151>0 atunci F210_0161=0

<b>F20_41</b>	Daca F20_0162>0 atunci F20_0152=0 si daca F20_0152>0 atunci F210_0162=0	
<b>F20_42</b>	Daca F20_0163>0 atunci F20_0153=0 si daca F20_0153>0 atunci F210_0163=0	
<b>F20_43</b>	F10_0031 >=0, F10_0032 >=0	
<b>F20_44</b>	F10_0041 >=0, F10_0042 >=0	
<b>F20_45</b>	F10_0071 >=0, F10_0072 >=0	
<b>F20_46</b>	F10_0081 >=0, F10_0082 >=0	
<b>F20_47</b>	F10_0111 >=0, F10_0112 >=0	
<b>F20_48</b>	F10_0121 >=0, F10_0122 >=0	
<b>F20_49</b>	F10_0131 >=0, F10_0132 >=0	
<b>F20_50</b>	F10_0141 >=0, F10_0142 >=0	
<b>F10_F20_1</b>	F10_0241= F20_0032 + F20_0072 + F20_0112	
<b>F10_F20_2</b>	F10_0251= F20_0042 + F20_0082 + F20_0122	
<b>F10_F20_3</b>	F10_0242= F20_0033 + F20_0073 + F20_0113	
<b>F10_F20_4</b>	F10_0252= F20_0043 + F20_0083 + F20_0123	
<b>F10_F21_1</b>	F21_0011= F10_0272	
<b>F10_F21_2</b>	F21_0013= F10_0282	
<b>F20_F21_3</b>	F21_0061= F20_0033	
<b>F20_F21_4</b>	F21_0062= F20_0073	
<b>F20_F21_5</b>	F21_0063= F20_0113	

#### Nomenclator calitate - Intocmit

11	DIRECTOR ECONOMIC
12	CONTABIL SEF
13	ALTA PERSOANA IMPUTERNICITA, POTRIVIT LEGII
21	PERSOANE FIZICE AUTORIZATE, MEMBRE CECCAR
22	PERSOANE JURIDICE AUTORIZATE, MEMBRE CECCAR

#### Nomenclator ordonatori - Judete

<b>01</b>	Alba	<b>22</b>	Iasi
<b>02</b>	Arad	<b>23</b>	Ilfov
<b>03</b>	Arges	<b>24</b>	Maramures
<b>04</b>	Bacau	<b>25</b>	Mehedinti
<b>05</b>	Bihor	<b>26</b>	Mures
<b>06</b>	Bistrita-Nasaud	<b>27</b>	Neamt
<b>07</b>	Botosani	<b>28</b>	Olt
<b>08</b>	Brasov	<b>29</b>	Prahova
<b>09</b>	Braila	<b>30</b>	Satu Mare
<b>10</b>	Buzau	<b>31</b>	Salaj
<b>11</b>	Caras-Severin	<b>32</b>	Sibiu
<b>51</b>	Calarasi	<b>33</b>	Suceava
<b>12</b>	Cluj	<b>34</b>	Teleorman
<b>13</b>	Constanta	<b>35</b>	Timis
<b>14</b>	Covasna	<b>36</b>	Tulcea
<b>15</b>	Dambovita	<b>37</b>	Vaslui
<b>16</b>	Dolj	<b>38</b>	Valcea
<b>17</b>	Galati	<b>39</b>	Vrancea
<b>52</b>	Giurgiu	<b>40</b>	Municipiul Bucuresti
<b>18</b>	Gorj	<b>41</b>	DGAMC

19	Harghita		
20	Hunedoara		
21	Ialomița		

**Coduri CAEN activitati economice sau financiare – lista de valori**

CAEN	CAEN	CAEN	CAEN	CAEN	CAEN	CAEN
0111	1414	2562	3900	4771	7211	9523
0112	1419	2571	4110	4772	7219	9524
0113	1420	2572	4120	4773	7220	9525
0114	1431	2573	4211	4774	7311	9529
0115	1439	2591	4212	4775	7312	9601
0116	1511	2592	4213	4776	7320	9602
0119	1512	2593	4221	4777	7410	9603
0121	1520	2594	4222	4778	7420	9604
0122	1610	2599	4291	4779	7430	9609
0123	1621	2611	4299	4781	7490	9700
0124	1622	2612	4311	4782	7500	9900
0125	1623	2620	4312	4789	7711	8422
0126	1624	2630	4313	4791	7712	5122
0127	1629	2640	4321	4799	7721	9810
0128	1711	2651	4322	4910	7722	9820
0129	1712	2652	4329	4920	7729	
0130	1721	2660	4331	4931	7731	
0141	1722	2670	4332	4932	7732	
0142	1723	2680	4333	4939	7733	
0143	1724	2711	4334	4941	7734	
0144	1729	2712	4339	4942	7735	
0145	1811	2720	4391	4950	7739	
0146	1812	2731	4399	5010	7740	
0147	1813	2732	4511	5020	7810	
0149	1814	2733	4519	5030	7820	
0150	1820	2740	4520	5040	7830	
0161	1910	2751	4531	5110	7911	
0162	1920	2752	4532	5121	7912	
0163	2011	2790	4540	5210	7990	
0164	2012	2811	4611	5221	8010	
0170	2013	2812	4612	5222	8020	
0210	2014	2813	4613	5223	8030	
0220	2015	2814	4614	5224	8110	
0230	2016	2815	4615	5229	8121	
0240	2017	2821	4616	5310	8122	
0311	2020	2822	4617	5320	8129	



0312	2030	2823	4618	5510	8130
0321	2041	2824	4619	5520	8211
0322	2042	2825	4621	5530	8219
0510	2051	2829	4622	5590	8220
0520	2052	2830	4623	5610	8230
0610	2053	2841	4624	5621	8291
0620	2059	2849	4631	5629	8292
0710	2060	2891	4632	5630	8299
0721	2110	2892	4633	5811	8411
0729	2120	2893	4634	5812	8412
0811	2211	2894	4635	5813	8413
0812	2219	2895	4636	5814	8421
0891	2221	2896	4637	5819	8423
0892	2222	2899	4638	5821	8424
0893	2223	2910	4639	5829	8425
0899	2229	2920	4641	5911	8430
0910	2311	2931	4642	5912	8510
0990	2312	2932	4643	5913	8520
1011	2313	3011	4644	5914	8531
1012	2314	3012	4645	5920	8532
1013	2319	3020	4646	6010	8541
1020	2320	3030	4647	6020	8542
1031	2331	3040	4648	6110	8551
1032	2332	3091	4649	6120	8552
1039	2341	3092	4651	6130	8553
1041	2342	3099	4652	6190	8559
1042	2343	3101	4661	6201	8560
1051	2344	3102	4662	6202	8610
1052	2349	3103	4663	6203	8621
1061	2351	3109	4664	6209	8622
1062	2352	3211	4665	6311	8623
1071	2361	3212	4666	6312	8690
1072	2362	3213	4669	6391	8710
1073	2363	3220	4671	6399	8720
1081	2364	3230	4672	6411	8730
1082	2365	3240	4673	6419	8790
1083	2369	3250	4674	6420	8810
1084	2370	3291	4675	6430	8891
1085	2391	3299	4676	6491	8899
1086	2399	3311	4677	6492	9001
1089	2410	3312	4690	6499	9002
1091	2420	3313	4711	6511	9003

1092	2431	3314	4719	6512	9004
1101	2432	3315	4721	6520	9101
1102	2433	3316	4722	6530	9102
1103	2434	3317	4723	6611	9103
1104	2441	3319	4724	6612	9104
1105	2442	3320	4725	6619	9200
1106	2443	3511	4726	6621	9311
1107	2444	3512	4729	6622	9312
1200	2445	3513	4730	6629	9313
1310	2446	3514	4741	6630	9319
1320	2451	3521	4742	6810	9321
1330	2452	3522	4743	6820	9329
1391	2453	3523	4751	6831	9411
1392	2454	3530	4752	6832	9412
1393	2511	3600	4753	6910	9420
1394	2512	3700	4754	6920	9491
1395	2521	3811	4759	7010	9492
1396	2529	3812	4761	7021	9499
1399	2530	3821	4762	7022	9511
1411	2540	3822	4763	7111	9512
1412	2550	3831	4764	7112	9521
1413	2561	3832	4765	7120	9522

**Coduri CAEN activitati fara scop patrimonial – lista de valori**

CAEN	CAEN	CAEN	CAEN	CAEN
0162	7500	8559	8899	9319
5911	7810	8610	9001	9321
5912	7990	8621	9002	9329
5913	8510	8622	9003	9411
5914	8520	8623	9004	9412
5920	8531	8690	9101	9420
6010	8532	8710	9102	9491
6020	8541	8720	9103	9492
6391	8542	8730	9104	9499
6492	8551	8790	9200	
6499	8552	8810	9311	
7420	8553	8891	9312	

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