

D318 - Cerere de rambursare a taxei pe valoarea adăugată pentru persoanele impozabile stabilite în România, depusă potrivit art. 302 alin.(2) din Codul fiscal

Structura fișier XML pentru declarația 318

Conform OPANAF nr.3/ 2010

<?xml version="1.0" encoding="UTF-8"?>\n<D318

Vers. A1.0.0 din 14.04.2026 – s-a actualizat moneda Bulgariei de la BGN la EUR

Vers. A1.0.0 din 15.04.2025 – s-a modificat CAEN de la 01.01.2025 (in PDF aveti posibilitatea sa selectati CAEN2024 sau CAEN2025)

| Data modif. | Nr. crt. | Elemente/ atribute | Denumire câmp | Tip și lungime câmp | Câmp obligatoriu | Formule și restricții | Erori |
|-------------|----------|--------------------------------|------------------------------|---------------------|------------------|---|---|
| | 1. | <D318> | | | | | |
| 06.08.18 | 2. | diacritice | | G(1) | DA | diacritice="Ω" | |
| | 3. | an Metadata an_r | 4. ANUL | N(4) | DA | an>=2016 (in DEDOC) an>=2015 (in XML) | Anul trebuie sa fie >=2016 |
| | 4. | lunaInceput | 5.PERIOADA - luna de început | N(2) | DA | 0< lunaInceput <=12 | Luna de inceput trebuie sa fie intre 1 si 12. |
| | 5. | lunaSfarsit Metadata luna_r | 5.PERIOADA - luna de sfârșit | N(2) | DA | 3<= lunaSfarsit <=12 -pt. lunaInceput <11 lunaSfarsit >= lunaInceput +2 -pt. lunaInceput =11 lunaSfarsit = lunaInceput +1 -pt. lunaInceput =12 lunaSfarsit = lunaInceput Ex.: per= lunaSfarsit - lunaInceput +1 01-03 -->3luni 01-04 -->4luni ... 01-12 --> 12 luni | Luna de sfarsit trebuie sa fie intre 3 si 12. Perioada trebuie sa cuprinda intre 3 si 12 luni,daca luna de inceput<11. Perioada trebuie sa cuprinda 2 luni,daca luna de inceput=11. Perioada trebuie sa cuprinda 1 luna,daca luna de inceput=12. |

| | | | | | | | |
|--|-----|--------------------------------------|---|-----------------------------|----|---|---|
| | | | | | | 11-12 --> 2 luni 12-12 --> 1 luna | |
| | 6. | annual | 6. CERERE ANUALA | N(1) | DA | annual=(0,1) 0-daca nu este o cerere anuala 1-daca este o cerere anuala -daca lunaInceput=1 si lunaSfarsit=12 atunci annual=1 | Nu ati bifat CERERE ANUALA pentru perioada [01-12]. |
| | 7. | cif Metadata cui | 11. COD DE ÎNREGISTRARE ÎN SCOPURI DE TVA solicitant | N(10) | DA | | |
| | 8. | d_rec Metadata d_rec | 7. CERERE INITIALA / CERERE RECTIFICATIVA | N(1) | DA | ApplicationType= (0,1) 0. CERERE INITIALA (1) 1. CERERE RECTIFICATIVA (2) | |
| | 9. | sumaControl Metadata totalPlata_A | Suma de control | N(15) | DA | sumaControl=0 | |
| | 10. | referenceNumber | Numarul de referinta al cererii anterioare | C(18) | NU | Format (ROxxxxxxxxxxxxxx) referenceNumber # null daca d_rec=1 | Numarul de referinta trebuie sa inceapa cu RO si sa aiba maxim 18 caractere |
| | 11. | refundingCountryCode | 1. STATUL MEMBRU ÎN CARE A FOST ACHITATA TAXA PE VALOAREA ADAUGATA (stat de rambursare) | C(2) | DA | Nomenclator 1 - tari | |
| | 12. | language | 2. LIMBA OFICIALA | C(2) | DA | Corespondenta tara-limba oficiala | |
| | 13. | currency | 3. MONEDA | C(3) | DA | Corespondenta tara-moneda | |
| | | | INFORMATII FINANCIARE | | | | |
| | 14. | ownerName | 25. TITULARUL CONTULUI | C(70) | DA | | |
| | 15. | ownerType | SOLICITANT / ÎMPUTERNICIT | C(1) | DA | ownerType=(A,R) A-SOLICITANT (1) R-ÎMPUTERNICIT (2) | |
| | 16. | iban | 26. COD IBAN | C(34) | DA | | Cod IBAN INVALID |
| | 17. | bic | 27. COD BIC/SWIFT | Min C(8) Max C(11) | DA | | Cod BIC INVALID |
| | 18. | eurreney | | | | | |
| | 19. | amount | 23. SUMA SOLICITATA LA RAMBURSARE | N(15.2) | NU | amount=suma(PurchaseInformation->vatAmount+ ImportInformation-> vatAmount | Daca perioada NU depaseste 2 luni, |

| | | | | | | | |
|----------|------------|-----------|---------------------------------------|--------|----|---|---|
| | | | | | | <p>)</p> <p>per= lunaSfarsit-lunaInceput+1</p> <p>Daca (per<3) atunci amount>=50</p> <p>Daca (per>2 si annual=0) atunci amount>=400</p> <p>Daca (per>2 si annual=1) atunci amount>=50</p> <p>Explicatie: -suma trebuie sa fie <u>cel putin 400 EUR</u>, daca cererea se refera la o perioada mai mica de un an calendaristic, dar nu mai mica de 3 luni</p> <p>-suma trebuie sa fie <u>cel putin 50 EUR</u>, daca cererea se refera la o perioada de un an calendaristic sau rest dintr-un an (lunile noiembrie - decembrie)</p> | <p>suma trebuie sa fie mai mare sau egala cu 50E(sau echivalent in euro)</p> <p>Daca perioada depaseste 2 luni si cererea NU e anuala, suma trebuie sa fie mai mare sau egala cu 400E(sau echivalent in euro)</p> <p>Daca perioada depaseste 2 luni si cererea e anuala, suma trebuie sa fie mai mare sau egala cu 50E(sau echivalent in euro)</p> <p>???</p> |
| | | | AJUSTAREA PRO-RATE | | | | |
| 07.11.17 | 20. | anulPro | 8. ANUL | N(4) | NU | Anprorata >=2017 2015 | |
| | 21. | prorata | 9. PRO-RATA DEFINITIVA | N(3.2) | NU | <p>0<prorata<=100</p> <p>(Anprorata, prorata) # null sau (Anprorata, prorata) = null</p> | <p>Prorata trebuie sa fie mai mare strict ca 0 si mai mica sau egala cu 100.</p> <p>ANUL si PRO-RATA trebuie sa fie ambele nule sau nenule.</p> |
| | | | Nume/Functie DECLARANT | | | | |
| | 22. | declarant | Numele persoanei care face declaratia | C(250) | DA | | |
| | 23. | functie | Functia | C(250) | DA | | |

| | | | | | | | |
|----------------------|-----|------------------------|---|--------|----|---|-------------------------------------|
| | 24. | <Applicant> | DATE DE IDENTIFICARE SOLICITANT 1 aparitii | | | | |
| | 25. | firstName | 10. DENUMIRE / NUME, PRENUME | C(250) | DA | | |
| | 26. | street | 12. DOMICILIU FISCAL | C(250) | DA | | |
| | 27. | postCode | 13. COD POSTAL | C(10) | NU | | |
| | 28. | telephoneNumber | 14. TELEFON | C(25) | NU | | |
| | 29. | emailaddress | 15. E-MAIL | C(50) | DA | | |
| | 30. | </Applicant> | | | | | |
| | 31. | <Representative> | DATE DE IDENTIFICARE A IMPUTERNICITULUI 0-1 aparitii | | | | |
| | 32. | firstName | 17. DENUMIRE / NUME, PRENUME | C(200) | DA | | |
| | 33. | street | 19. DOMICILIU FISCAL | C(200) | DA | | |
| | 34. | postCode | 20. COD POSTAL | C(6) | NU | | |
| | 35. | telephoneNumber | 21. TELEFON | C(20) | NU | | |
| | 36. | emailAddress | 22. E-MAIL | C(50) | DA | | Email INVALID |
| | 37. | countryCode | Tara | C(2) | DA | | |
| | 38. | representativeID | 18. COD DE IDENTIFICARE FISCALA | N(40) | DA | Verificare CIF | Cod de identificare fiscala INVALID |
| 10.07.19 14.07.20 | 38a | identificationType | 18a.TIP IDENTIFICARE | C(5) | NU | Valori : NVAT, TIN (implicit), Other, other | |
| | 39. | Issuedby | | | | | |
| | 40. | </Representative> | | | | | |
| | 41. | <BusinessDescription> | 16. OBIECTUL DE ACTIVITATE 1-n aparitii | | | | |
| 15.04. 25 | 42. | businessActivity | CAEN | C(4) | DA | CAEN 2024 sau CAEN 2025 | Cod CAEN invalid. |
| | 43. | textualDescription | | | | | |
| | 44. | language | | | | | |
| | 45. | </BusinessDescription> | | | | | |
| | 46. | <PurchaseInformation> | ACHIZITII / PRESTARI SERVICII 0-n aparitii | | | | |
| | 47. | simplifiedInvoice | 29. FACTURA SIMPLIFICATA | N(1) | DA | simplifiedInvoice= (1,0) 1-factura simplificata (D) 0-nu e factura simplificata (N) | |
| | 48. | sequenceNumber | 28. NR. CRT. | N(6) | DA | numar secvential acordat de formular; identifica unic fiecare <u>factura</u> în cadrul unei cereri de rambursare | |
| | 49. | referenceNumber | 30. NUMAR FACTURA | C(50) | NU | referenceNumber # null daca | |

| | | | | | | | |
|--|-----|-------------------------|---|---------|----|--|---|
| | | | | | | simplifiedInvoice= 0 | |
| | 50. | issuingDate | 31. DATA FACTURA | D(10) | DA | Format (zz.II.aaaa) | |
| | 51. | taxableAmount | 35. BAZA IMPOZABILA | N(15.2) | DA | | |
| | 52. | currency_ta | | | | | |
| | 53. | vatAmount | 36. TVA | N(15.2) | DA | vatAmount<= taxableAmount | TVA-ul introdus trebuie sa fie mai mic sau egal decat Baza impozabila |
| | 54. | currency_va | | | | | |
| | 55. | deductibleVATAmount | 38. TVA DEDUCTIBILA | N(15.2) | DA | daca prorataRate=null atunci deductibleVATAmount = vatAmount altfel deductibleVATAmount = proRataRate*vatAmount/100 | |
| | 56. | currency_dva | | | | | |
| | 57. | prorataRate | 37. PRO-RATA | N(2.2) | DA | 0< prorataRate <100 | |
| | 58. | <EuSupplier> | 1 aparitie | | | | |
| | 59. | firstName | 40. DENUMIRE | C(250) | DA | | |
| | 60. | street | 41. ADRESA | C(250) | DA | | |
| | 61. | vatIdentificationNumber | 39. NR. DE ÎNREGISTRARE ÎN SCOPURI DE TVA / CODUL DE ÎNREGISTRARE FISCALA | C(50) | NU | vatIdentificationNumber # null daca simplifiedInvoice= 0 | |
| | 62. | countryCode | 42. TARA (tara unde este localizata adresa furnizorului) | C(2) | DA | | |
| | 63. | telephoneNumber | 43. TELEFON | C(25) | NU | | |
| | 64. | issuedBy_Vin | | | | | |
| | 65. | taxReferenceNumber | | | | | |
| | 66. | </EuSupplier> | | | | | |
| | 67. | <GoodsDescriptionP> | Natura bunurilor si serviciilor 1-n aparitii | | | | |
| | 68. | code | 32. COD | N(2) | DA | Lista de valori (1-10) : 1. Combustibil 2. Închiriere de mijloace de transport 3. Cheltuieli legate de mijloace de transport (altele decat bunurile si serviciile prevazute la pct. 1 si 2) 4. Taxe rutiere de acces si taxa de utilizare a drumurilor 5. Cheltuieli de deplasare | |

| | | | | | | | |
|--|-----|------------------------|--------------------------------------|-----------------------------|----|---|---|
| | | | | | | 6. Cazare 7. Servicii de catering si restaurant 8. Acces la târguri si expozitii 9. Cheltuieli pentru produse de lux, activitati de divertisment si spectacole 10. Altele | |
| | 69. | subCode | 33. SUB-COD | Max C(10) | NU | Lista de preferinte SUB-CODURI pentru fiecare stat de rambursare | |
| | 70. | freeText | 34. DESCRIERE (in limba oficiala) | C(512) | NU | freeText #null daca code=10 | |
| | 71. | language | | | | | |
| | 72. | </GoodsDescriptionP> | | | | | |
| | 73. | </PurchaseInformation> | | | | | |
| | 74. | <ImportInformation> | IMPORTURI 0-n aparitii | | | | |
| | 75. | sequenceNumber | 44. NR. CRT. | N(6) | DA | numar secvential acordat de formular; identifica unic fiecare <u>document de import</u> în cadrul unei cereri de rambursare | |
| | 76. | referenceNumber | 45. NUMAR DOCUMENT DE IMPORT | Min N(2) Max N(18) | DA | | Numarul documentului de Import trebuie sa fie un numar si sa aiba între 2 si 18 caractere |
| | 77. | referenceInformation | 47. DESCRIERE | C(100) | NU | Daca referenceNumber = null atunci referenceInformation # null | |
| | 78. | issuingDate | 46. DATA DOCUMENT DE IMPORT | D(10) | DA | Daca referenceNumber # null atunci dataInceput <= issuingDate <= dataSfarsit (daca exista numar la document de import trebuie sa fie cuprinsa în perioada solicitata la rambursare) | Data document import nu este valida, trebuie sa se incadreze in perioada aleasa |
| | 79. | taxableAmount | 51. BAZA IMPOZABILA | N(15.2) | DA | | |
| | 80. | currency_ta | | | | | |
| | 81. | vatAmount | 52. TVA | N(15.2) | DA | vatAmount< taxableAmount | TVA-ul introdus trebuie sa fie mai mic sau egal decat Baza |

| | | | | | | | |
|--|-----|----------------------|--|--------------|----|--|------------------|
| | | | | | | | impozabila. |
| | 82. | currency_va | | | | | |
| | 83. | deductibleVATAmount | 54. TVA DEDUCTIBILA | N(15.2) | DA | daca prorataRate=null atunci deductibleVATAmount = vatAmount altfel deductibleVATAmount = prorataRate*vatAmount/100 | |
| | 84. | currency_dva | | | | | |
| | 85. | prorataRate | 53. PRO-RATA | N(2.2) | DA | 0<prorataRate<100 | |
| | 86. | <Supplier> | 1 aparitie | | | | |
| | 87. | firstName | 55. DENUMIRE | C(250) | DA | | |
| | 88. | street | 56. ADRESA | C(250) | DA | | |
| | 89. | countryCode | 57. TARA (tara unde este localizata adresa exportatorului) | C(2) | DA | | |
| | 90. | telephoneNumber | 58. TELEFON | C(25) | NU | | |
| | 91. | </Supplier> | | | | | |
| | 92. | <GoodsDescriptionI> | Natura bunurilor 1-n aparitii | | | | |
| | 93. | code | 48. COD | N(2) | DA | Lista de valori (1-10): 1. Combustibil 2. Inchiriere de mijloace de transport 3. Cheltuieli legate de mijloace de transport (altele decat bunurile si serviciile prevazute la pct. 1 si 2) 4. Taxe rutiere de acces si taxa de utilizare a drumurilor 5. Cheltuieli de deplasare 6. Cazare 7. Servicii de catering si restaurant 8. Acces la târguri si expozitii 9. Cheltuieli pentru produse de lux, activitati de divertisment si spectacole 10. Altele | |
| | 94. | subCode | 49. SUB-COD | Max C(10) | NU | Lista de preferinte SUB-CODURI pentru fiecare stat de rambursare | Sub-cod INVALID. |
| | 95. | freeText | 50. DESCRIERE (in limba oficiala) | C(512) | NU | freeText # null daca code=10 | |
| | 96. | language | | | | | |
| | 97. | </GoodsDescriptionI> | | | | | |

| | | | | | | |
|--|------|----------------------|-----------------------------------|--------|--|-----------------------------|
| | 98. | | | | | |
| | 99. | </ImportInformation> | | | | |
| | 100. | <DocumentCopy> | Natura bunurilor 0 -1 aparitii | | | |
| | 101. | fileType | Tip document | C(50) | | fileType ="application/zip" |
| | 102. | fileName | Nume fisier | C(200) | | |
| | 103. | fileDescription | Descriere continut | C(256) | | |
| | 104. | </DocumentCopy> | | | | |
| | 105. | </D318> | | | | |

N1 – Nomenclator state de rezidenta

| Cod | Descriere |
|-----------|---------------|
| JM | Jamaica |
| JP | Japonia |
| KZ | Kazakhstan |
| KE | Kenia |
| KG | Kirghizistan |
| KI | Kiribati |
| KW | Kuwait |
| LA | Laos |
| LS | Lesotho |
| LV | Letonia |
| LB | Liban |
| LR | Liberia |
| LY | Libia |
| LI | Liechtenstein |
| LT | Lituania |
| LU | Luxemburg |
| MO | Macao |
| MK | Macedonia |
| MG | Madagascar |
| MW | Malawi |
| MY | Malayezia |
| MV | Maldive |

| | |
|-----------|---|
| ML | Mali |
| MT | Malta |
| MH | Marshall |
| MQ | Martinica |
| MR | Mauritania |
| MU | Mauritius |
| YT | Mayotte |
| FM | Micronezia |
| MC | Monaco |
| MN | Mongolia |
| MS | Montserrat |
| MZ | Mozambic |
| NA | Namibia |
| NR | Nauru |
| NP | Nepal |
| NI | Nicaragua |
| NE | Niger |
| NU | Niue |
| NF | Norfolk |
| CD | Congo (Rep. Dem.) |
| CS | Serbia si Muntenegru |
| GS | Georgia Sud si Insulele Sandwich Sud |
| MP | Marianele de Nord |
| PS | Fisia Gaza |
| RU | RUSIA |
| SA | Arabia Saudita |
| TF | Teritoriile Franceze de Sud |
| TW | Taiwan |
| UM | Teritoriile SUA din departare |
| WS | Samoa de Vest |
| XK | Kosovo |
| XL | Melilla |
| AX | Insulele Aaland |
| AF | Afghanistan |
| FC | CENTRAL AFRICAN REP. |
| ZA | SOUTH AFRICA |
| AL | Albania |
| DZ | Algeria |
| AD | Andorra |
| AO | Angola |

| | |
|-----------|-----------------------------|
| AI | insula,(terit.aut.britanic) |
| AQ | ANTARCTICA |
| AG | ANTIGUA |
| AN | NETHERLANDS ANTILLES |
| AR | Argentina |
| AM | Armenia |
| AU | Australia |
| AT | Austria |
| AZ | Azerbaidjan |
| BS | Bahamas |
| BH | Bahrain |
| BD | Bangladesh |
| BB | Barbados |
| BE | Belgia |
| BZ | Belize |
| BJ | Benin |
| BM | Bermude |
| BT | Bhutan |
| BY | Bielorusia |
| BO | Bolivia |
| BA | Bosnia-Hertegovina |
| BW | Botswana |
| BR | Brazilia |
| BN | Brunei |
| BG | Bulgaria |
| BF | Burkina Faso |
| BI | Burundi |
| KH | Cambogia |
| CM | Camerun |
| CA | Canada |
| CV | Capul Verde |
| CZ | Cehia |
| CL | Chile |
| CN | China |
| CX | insula,(terit. australian) |
| TD | Ciad |
| CY | Cipru |
| CI | Coasta de Fildes |
| CC | insule,(terit. australian) |
| CO | Columbia |
| KM | Comore |

| | |
|-----------|-----------------------|
| CG | Congo |
| CK | Cook |
| KP | COREEA DE NORD |
| KR | Coreea de Sud |
| HR | Croatia |
| CU | Cuba |
| DK | Danemarca |
| DM | Dominica |
| DO | Dominicana |
| EC | Ecuador |
| CH | Elvetia |
| AE | Emiratele Arabe Unite |
| ER | Erythreea |
| EE | Estonia |
| FO | Feroe |
| FJ | Fiji |
| FI | Finlanda |
| FR | Franta |
| GA | Gabon |
| GM | Gambia |
| GE | Georgia |
| DE | Germania |
| GH | Ghana |
| GI | Gibraltar |
| TV | Gilbert si Tuvalu |
| EL | Grecia |
| GD | Grenada |
| GL | Groenlanda |
| GP | Guadelupa |
| GU | Guam |
| GT | Guatemala |
| GN | Guineea |
| GQ | Guineea Ecuatoriala |
| GW | Guineea-Bissau |
| GY | Guyana |
| GF | Guiana Franceza |
| HT | Haiti |
| HM | (terit.australian) |
| HN | Honduras |
| HK | Hong-Kong |
| IN | India |

| | |
|-----------|---------------------------------|
| ID | Indonezia |
| JO | Iordania |
| IQ | Irak |
| IR | Iran |
| IE | Irlanda |
| IS | ISLANDA |
| IL | Israel |
| IT | Italia |
| EG | Egipt |
| ET | Ethiopia |
| FK | Falkland |
| MX | Mexic |
| MA | Maroc |
| NG | Nigeria |
| NL | Olanda Tarile de jos |
| PH | Filipine |
| UG | Uganda |
| UY | Uruguay |
| CR | Costa Rica |
| GB | Marea Britanie |
| SV | Salvador |
| AW | Aruba |
| BV | Bouvet (Insula) |
| KY | Cayan (Insule) |
| XM | Munte negru |
| PW | Palau (Insule) |
| NO | Norvegia |
| NC | Noua Caledonie |
| NZ | Noua Zeelanda |
| OM | Oman |
| PK | Pakistan |
| PA | Panama |
| PG | Papua-Noua Guinee |
| PY | Paraguay |
| PE | Peru |
| PN | Pitcairn |
| PF | Polinezia Franceza |
| PL | Polonia |
| PT | Portugalia |
| XC | Poses. Spaniole Africa de Nord |

| | |
|-----------|--|
| PR | Puerto Rico |
| QA | Qatar |
| YE | R.A YEMEN |
| MD | Republica Moldova |
| RE | Reunion |
| RO | România |
| RW | Rwanda |
| US | S.U.A. |
| EH | Western Sahara |
| SH | Saint Helena |
| KN | Saint Kitts Nevis Anguil |
| LC | Saint Lucia |
| PM | Saint Pierre si Miquelon |
| VC | Saint Vincent |
| AS | Samoa Americana |
| SM | San Marino |
| ST | Sao Tome si Principe |
| SN | Senegal |
| XS | Serbia |
| SC | Seychelles |
| SL | Sierra Leone |
| SG | Singapore |
| SY | Siria |
| SK | Slovacia |
| GG | Guernsey |
| SI | Slovenia |
| SB | Solomon Britanice |
| SO | Somalia |
| ES | Spania |
| LK | Sri Lanka |
| SD | Sudan |
| SE | Suedia |
| SR | Surinam |
| SJ | Svalbard si Jan Mayen |
| SZ | Swaziland |
| TJ | REP. TADJIKISTAN |
| TZ | Tanzania |
| IO | Chagos,Aldabra,Farquhar,Des roches(insule) |
| TH | Thailanda |
| TL | insula,(terit. indonezian) |

| | |
|-----------|-----------------------------|
| TG | Togo |
| TK | insule(terit. neozeelandez) |
| TO | Tonga |
| TT | Trinidad-Tobago |
| TN | Tunisia |
| TR | Turcia |
| TM | Turkmenistan |
| TC | Turks si Caikos |
| UA | Ucraina |
| HU | Ungaria |
| MM | Uniunea Myanmar |
| UZ | REP. UZBEKISTAN |
| VU | Vanuatu |
| VA | Vatican |
| VE | Venezuela |
| VN | Vietnam |
| VI | Virgine Americane |
| VG | Virgine Britanice |
| WF | Wallis si Futuna |
| ZM | Zambia |
| ZW | Zimbabwe |
| DJ | Djibouti |
| XI | Irlanda de Nord |

Corespondenta tara-limba oficiala:

AT--[DE - Germana,EN - Engleza]

BE--[FR - Franceza,NL - Neerlandeza,DE - Germana,EN - Engleza]

BG--[BG - Bulgara,EN - Engleza]

CY--[EL - Greaca,EN - Engleza,TR - Turca]

CZ--[CS - Ceha]

DK--[DA - Daneza,EN - Engleza,DE - Germana]

EE--[ET - Estonia,EN - Engleza]

FI--[FI - Finlandeza,SV - Suedeza,EN - Engleza]

FR--[FR - Franceza,EN - Engleza]

DE--[DE - Germana,EN - Engleza]

EL--[EL - Greaca,EN - Engleza,FR - Franceza]
HU--[HU - Maghiara,EN - Engleza]
IE--[EN - Engleza,GA - Irlandeza]
IT--[IT - Italiana,EN - Engleza,FR - Franceza]
LV--[LV - Letona,EN - Engleza]
LT--[LT - Lituania,EN - Engleza]
LU--[FR - Franceza,DE - Germana,EN - Engleza]
MT--[MT - Malteza,EN - Engleza]
NL--[NL - Neerlandeza,EN - Engleza,DE - Germana]
PL--[PL - Poloneza,EN - Engleza]
PT--[PT - Portugheza,EN - Engleza]
RO--[RO - Romana]
SK--[SK - Slovaca,EN - Engleza,DE - Germana]
SI--[SL - Slovena,EN - Engleza]
ES--[ES - Spaniola,EN - Engleza]
HR--[HR - Croata,EN - Engleza]
MC--[FR - Franceza,EN - Engleza]
XI--[EN - Engleza] 01.01.2021
IC--[ES - Spaniola,EN - Engleza]
XJ--[ES - Spaniola,EN - Engleza]
SE--[SV - Suedeza,EN - Engleza,DE - Germana]
GB--[EN - Engleza]

Corespondenta tara-moneda:

AT--EUR

BE--EUR

~~BG--BGN~~

BG—EUR din 01.01.2026

CY--EUR

CZ--CZK

DK--DKK

EE--EEK

FI--EUR

FR--EUR

DE--EUR

EL--EUR

HU--HUF

IE--EUR

IT--EUR

LV--LVL

LT--LTL

LU--EUR

MT--EUR

NL--EUR

PL--PLN

PT--EUR

RO--RON

SK--EUR

SI--EUR

ES--EUR

SE--SEK

HR--HRK

MC--EUR

XI--EUR

IC--EUR

XJ--EUR

GB—GBP

XI—EUR 01.01.2021

Lista denumiri SUB-CODuri pt.COD=10

- 10.1 Instrumente
- 10.2 Reparatii efectuate în termenul de garantie
- 10.3 Servicii legate de învatamânt
- 10.4 Lucrul la proprietate
 - 10.4.1 Lucrul la proprietatea imobiliara
 - 10.4.2 Lucrul la proprietatea imobiliara folosita ca locuinta
 - 10.4.3 Lucrul la proprietatile mobile, altele decât cele de la codul 3
- 10.5 Achizitionare sau închiriere de proprietate
 - 10.5.1 Achizitionare sau închiriere de proprietate imobiliara
 - 10.5.2 Achizitionare sau închiriere de proprietate imobiliara folosita ca locuinta sau în scopuri de agrement
 - 10.5.3 Achizitionare sau închiriere de proprietati mobile legate de sau folosite la proprietatea imobiliara folosita ca locuinta sau în scopuri de agrement
 - 10.5.4 Achizitionare sau închiriere de proprietati mobile, altele decât cele de la codul 2
- 10.6 Furnizarea de apa, gaze sau electricitate printr-o retea de distributie
- 10.7 Cadouri cu o valoare scazuta
- 10.8 Cheltuieli de birou
- 10.9 Participarea la târguri si seminarii
 - 10.9.1 Târguri
 - 10.9.2 Seminarii
 - 10.9.3 Învatamânt
 - 10.9.4 Formare profesionala
- 10.10 Taxe forfetare suplimentare pe efectivul de animale sau produse agricole
- 10.11 Cheltuieli de expediere prin posta catre tari din afara UE
- 10.12 Cheltuieli pentru trimiterea de faxuri si convorbirile telefonice referitoare la cazare
- 10.13 Bunuri si servicii achizitionate de un organizator de calatorii direct în avantajul al calatorului
- 10.14 Bunuri achizitionate pentru revândzare, altele decât cele de la subcodul 1.6
- 10.15 Serviciile achizitionate pentru revândzare, altele decât cele de la subcodurile 6.6 si 7.4
- 10.16 Lucrul la proprietate
 - 10.16.1 Lucrul la proprietatea imobiliara folosita ca locuinta sau în scopuri de agrement
 - 10.16.2 Lucrul la proprietatea imobiliara, alta decât cea de la subcodul 10.16.1
 - 10.16.3 Lucrul la proprietatile mobile legate de sau folosite la proprietatea imobiliara de la subcodul 10.16.1
 - 10.16.4 Lucrul la proprietatile mobile, altele decât cele de la subcodul 10.16.3
- 10.17 Cheltuieli pentru proprietate
 - 10.17.1 Cheltuieli pentru proprietatea imobiliara folosita ca locuinta sau în scopuri de agrement
 - 10.17.2 Cheltuieli pentru proprietatile mobile; altele decât cele de la subcodul 10.17.1

Corelatie tari-coduri-subcoduri

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    "10": []
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    "3": [],
  }
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    "9":[],
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    "6":["6.1","6.2","6.6"],
    "7":["7.1.1","7.1.2","7.4"],
    "8":["8.1","8.2"],
    "9":["9.1","9.2","9.3.1","9.3.2","9.5"],

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Vers. A4.0.0 din 14.07.2020 – s-a modificat valoarea Other cu other pt. campul 'identificationType'

Vers. A4.0.0 din 10.07.2019 – s-a introdus campul 'identificationType'

Vers. A4.0.0 din 06.08.2018 - eliminare camp 'diacritice'

Vers. A4.0.0 din 19.10.2017