



MINISTERUL FINANTELOR PUBLICE
Agencia Națională de Administrare Fiscală
Direcția Generală de Planificare, Monitorizare și Sinteză



A.2. Situația deconturilor cu sume negative de TVA cu opțiune de rambursare aflate în curs de soluționare la data de 31.12.2014

| Nr. crt. | Judet | TOTAL GENERAL | | | | din care: | | | | | | | | | | | |
|----------|---------------|---------------|----------------|------------------|----------------|----------------------------------|------------------|------------------|--------------------|--|------------------|------------------|--------------------|--|------------------|------------------|--------------------|
| | | | | | | în termenul legal de soluționare | | | | cu termenul legal de soluționare suspendat | | | | cu termenul legal de soluționare depășit | | | |
| | | Număr | % | Valoare mil. lei | % | Număr | % în total număr | Valoare mil. lei | % în total valoare | Număr | % în total număr | Valoare mil. lei | % în total valoare | Număr | % în total număr | Valoare mil. lei | % în total valoare |
| | TOTAL | 8,757 | 100.00% | 3,760.84 | 100.00% | 6,590 | 75.25% | 1,793.56 | 47.69% | 224 | 2.56% | 158.81 | 4.22% | 1,943 | 22.19% | 1,808.47 | 48.09% |
| 1 | Alba | 209 | 100.00% | 12.70 | 100.00% | 150 | 71.77% | 9.86 | 77.64% | 0 | 0.00% | 0.00 | 0.00% | 59 | 28.23% | 2.84 | 22.36% |
| 2 | Arad | 241 | 100.00% | 30.44 | 100.00% | 227 | 94.19% | 26.36 | 86.60% | 2 | 0.83% | 0.14 | 0.46% | 12 | 4.98% | 3.94 | 12.94% |
| 3 | Argeș | 215 | 100.00% | 28.04 | 100.00% | 200 | 93.02% | 25.54 | 91.08% | 2 | 0.93% | 1.11 | 3.96% | 13 | 6.05% | 1.39 | 4.96% |
| 4 | Bacău | 105 | 100.00% | 9.87 | 100.00% | 96 | 91.43% | 8.97 | 90.88% | 1 | 0.95% | 0.12 | 1.22% | 8 | 7.62% | 0.78 | 7.90% |
| 5 | Bihor | 460 | 100.00% | 49.96 | 100.00% | 402 | 87.39% | 35.67 | 71.40% | 1 | 0.22% | 0.24 | 0.48% | 57 | 12.39% | 14.05 | 28.12% |
| 6 | Bistrița | 119 | 100.00% | 8.23 | 100.00% | 108 | 90.76% | 6.70 | 81.41% | 5 | 4.20% | 0.89 | 10.81% | 6 | 5.04% | 0.64 | 7.78% |
| 7 | Botoșani | 81 | 100.00% | 7.10 | 100.00% | 75 | 92.59% | 6.03 | 84.93% | 0 | 0.00% | 0.00 | 0.00% | 6 | 7.41% | 1.07 | 15.07% |
| 8 | Brașov | 193 | 100.00% | 102.64 | 100.00% | 159 | 82.38% | 24.87 | 24.23% | 3 | 1.55% | 49.27 | 48.00% | 31 | 16.06% | 28.50 | 27.77% |
| 9 | Brăila | 101 | 100.00% | 11.59 | 100.00% | 88 | 87.13% | 9.87 | 85.16% | 6 | 5.94% | 0.89 | 7.68% | 7 | 6.93% | 0.83 | 7.16% |
| 10 | Buzău | 152 | 100.00% | 201.23 | 100.00% | 134 | 88.16% | 29.42 | 14.62% | 2 | 1.32% | 2.36 | 1.17% | 16 | 10.53% | 169.45 | 84.21% |
| 11 | Caraș-Severin | 92 | 100.00% | 10.62 | 100.00% | 79 | 85.87% | 8.26 | 77.78% | 2 | 2.17% | 1.43 | 13.47% | 11 | 11.96% | 0.93 | 8.76% |
| 12 | Călărași | 189 | 100.00% | 41.24 | 100.00% | 159 | 84.13% | 25.36 | 61.49% | 1 | 0.53% | 4.07 | 9.87% | 29 | 15.34% | 11.81 | 28.64% |
| 13 | Cluj | 315 | 100.00% | 49.37 | 100.00% | 283 | 89.84% | 42.95 | 87.00% | 6 | 1.90% | 2.26 | 4.58% | 26 | 8.25% | 4.16 | 8.43% |
| 14 | Constanța | 351 | 100.00% | 284.91 | 100.00% | 224 | 63.82% | 42.03 | 14.75% | 18 | 5.13% | 8.05 | 2.83% | 109 | 31.05% | 234.83 | 82.42% |
| 15 | Covasna | 82 | 100.00% | 3.41 | 100.00% | 75 | 91.46% | 3.07 | 90.03% | 0 | 0.00% | 0.00 | 0.00% | 7 | 8.54% | 0.34 | 9.97% |
| 16 | Dâmbovița | 57 | 100.00% | 9.44 | 100.00% | 54 | 94.74% | 7.80 | 82.63% | 1 | 1.75% | 0.16 | 1.69% | 2 | 3.51% | 1.48 | 15.68% |
| 17 | Dolj | 122 | 100.00% | 27.81 | 100.00% | 101 | 82.79% | 22.58 | 81.19% | 4 | 3.28% | 1.17 | 4.21% | 17 | 13.93% | 4.06 | 14.60% |
| 18 | Galați | 109 | 100.00% | 18.59 | 100.00% | 91 | 83.49% | 11.88 | 63.91% | 6 | 5.50% | 3.72 | 20.01% | 12 | 11.01% | 2.99 | 16.08% |
| 19 | Giurgiu | 53 | 100.00% | 17.71 | 100.00% | 40 | 75.47% | 7.59 | 42.86% | 4 | 7.55% | 2.65 | 14.96% | 9 | 16.98% | 7.47 | 42.18% |
| 20 | Gorj | 37 | 100.00% | 2.94 | 100.00% | 36 | 97.30% | 2.33 | 79.25% | 1 | 2.70% | 0.61 | 20.75% | 0 | 0.00% | 0.00 | 0.00% |

| | | | | | | | | | | | | | | | | | |
|----|------------------|-----|---------|---------|---------|-----|--------|--------|--------|----|--------|-------|--------|-----|--------|--------|--------|
| 21 | Harghita | 104 | 100.00% | 8.03 | 100.00% | 97 | 93.27% | 6.76 | 84.18% | 0 | 0.00% | 0.00 | 0.00% | 7 | 6.73% | 1.27 | 15.82% |
| 22 | Hunedoara | 91 | 100.00% | 6.00 | 100.00% | 86 | 94.51% | 5.74 | 95.66% | 4 | 4.40% | 0.24 | 4.00% | 1 | 1.10% | 0.02 | 0.33% |
| 23 | Ialomița | 375 | 100.00% | 27.43 | 100.00% | 208 | 55.47% | 15.34 | 55.94% | 2 | 0.53% | 2.84 | 10.34% | 165 | 44.00% | 9.25 | 33.72% |
| 24 | Iași | 197 | 100.00% | 32.79 | 100.00% | 163 | 82.74% | 26.51 | 80.85% | 7 | 3.55% | 1.13 | 3.45% | 27 | 13.71% | 5.15 | 15.71% |
| 25 | Ilfov | 264 | 100.00% | 78.37 | 100.00% | 116 | 43.94% | 22.45 | 28.65% | 58 | 21.97% | 26.29 | 33.55% | 90 | 34.09% | 29.63 | 37.81% |
| 26 | Maramureș | 320 | 100.00% | 18.61 | 100.00% | 249 | 77.81% | 13.85 | 74.42% | 2 | 0.63% | 0.16 | 0.86% | 69 | 21.56% | 4.60 | 24.72% |
| 27 | Mehedinți | 57 | 100.00% | 4.75 | 100.00% | 46 | 80.70% | 2.15 | 45.26% | 1 | 1.75% | 0.05 | 1.05% | 10 | 17.54% | 2.55 | 53.68% |
| 28 | Mureș | 163 | 100.00% | 24.62 | 100.00% | 159 | 97.55% | 24.08 | 97.81% | 2 | 1.23% | 0.39 | 1.58% | 2 | 1.23% | 0.15 | 0.61% |
| 29 | Neamț | 176 | 100.00% | 12.45 | 100.00% | 157 | 89.20% | 10.07 | 80.88% | 4 | 2.27% | 0.23 | 1.85% | 15 | 8.52% | 2.15 | 17.27% |
| 30 | Olt | 161 | 100.00% | 21.19 | 100.00% | 108 | 67.08% | 11.31 | 53.37% | 5 | 3.11% | 2.96 | 13.97% | 48 | 29.81% | 6.92 | 32.66% |
| 31 | Prahova | 182 | 100.00% | 58.66 | 100.00% | 114 | 62.64% | 21.55 | 36.74% | 7 | 3.85% | 6.23 | 10.62% | 61 | 33.52% | 30.88 | 52.64% |
| 32 | Satu Mare | 217 | 100.00% | 13.64 | 100.00% | 205 | 94.47% | 12.87 | 94.35% | 0 | 0.00% | 0.00 | 0.00% | 12 | 5.53% | 0.77 | 5.65% |
| 33 | Sălaj | 40 | 100.00% | 2.67 | 100.00% | 38 | 95.00% | 2.15 | 80.52% | 1 | 2.50% | 0.47 | 17.60% | 1 | 2.50% | 0.05 | 1.87% |
| 34 | Sibiu | 196 | 100.00% | 36.24 | 100.00% | 161 | 82.14% | 26.00 | 71.75% | 0 | 0.00% | 0.00 | 0.00% | 35 | 17.86% | 10.24 | 28.25% |
| 35 | Suceava | 244 | 100.00% | 15.10 | 100.00% | 230 | 94.26% | 13.36 | 88.48% | 0 | 0.00% | 0.00 | 0.00% | 14 | 5.74% | 1.74 | 11.52% |
| 36 | Teleorman | 227 | 100.00% | 33.95 | 100.00% | 167 | 73.57% | 22.77 | 67.07% | 1 | 0.44% | 0.72 | 2.12% | 59 | 25.99% | 10.46 | 30.81% |
| 37 | Timiș | 294 | 100.00% | 94.28 | 100.00% | 232 | 78.91% | 61.50 | 65.23% | 7 | 2.38% | 5.98 | 6.34% | 55 | 18.71% | 26.80 | 28.43% |
| 38 | Tulcea | 94 | 100.00% | 13.38 | 100.00% | 76 | 80.85% | 10.77 | 80.49% | 5 | 5.32% | 0.54 | 4.04% | 13 | 13.83% | 2.07 | 15.47% |
| 39 | Vaslui | 72 | 100.00% | 7.74 | 100.00% | 65 | 90.28% | 7.26 | 93.80% | 0 | 0.00% | 0.00 | 0.00% | 7 | 9.72% | 0.48 | 6.20% |
| 40 | Vâlcea | 74 | 100.00% | 15.04 | 100.00% | 68 | 91.89% | 12.74 | 84.71% | 4 | 5.41% | 0.64 | 4.26% | 2 | 2.70% | 1.66 | 11.04% |
| 41 | Vrancea | 100 | 100.00% | 8.02 | 100.00% | 88 | 88.00% | 6.76 | 84.29% | 2 | 2.00% | 0.66 | 8.23% | 10 | 10.00% | 0.60 | 7.48% |
| 42 | Sector 1 | 258 | 100.00% | 204.01 | 100.00% | 104 | 40.31% | 104.04 | 51.00% | 8 | 3.10% | 1.15 | 0.56% | 146 | 56.59% | 98.82 | 48.44% |
| 43 | Sector 2 | 133 | 100.00% | 134.06 | 100.00% | 52 | 39.10% | 17.72 | 13.22% | 2 | 1.50% | 7.70 | 5.74% | 79 | 59.40% | 108.64 | 81.04% |
| 44 | Sector 3 | 110 | 100.00% | 32.58 | 100.00% | 49 | 44.55% | 14.86 | 45.61% | 18 | 16.36% | 5.18 | 15.90% | 43 | 39.09% | 12.54 | 38.49% |
| 45 | Sector 4 | 57 | 100.00% | 13.33 | 100.00% | 30 | 52.63% | 3.55 | 26.63% | 0 | 0.00% | 0.00 | 0.00% | 27 | 47.37% | 9.78 | 73.37% |
| 46 | Sector 5 | 52 | 100.00% | 21.69 | 100.00% | 24 | 46.15% | 2.43 | 11.20% | 0 | 0.00% | 0.00 | 0.00% | 28 | 53.85% | 19.26 | 88.80% |
| 47 | Sector 6 | 57 | 100.00% | 42.88 | 100.00% | 38 | 66.67% | 41.58 | 96.97% | 6 | 10.53% | 0.77 | 1.80% | 13 | 22.81% | 0.53 | 1.24% |
| 48 | Contrib. Mij. MB | 311 | 100.00% | 147.50 | 100.00% | 201 | 64.63% | 58.18 | 39.44% | 6 | 1.93% | 1.33 | 0.90% | 104 | 33.44% | 87.99 | 59.65% |
| 49 | DGAMC | 707 | 99.05% | 1470.37 | 100.00% | 433 | 61.24% | 782.92 | 53.25% | 7 | 0.99% | 14.01 | 0.95% | 267 | 37.77% | 673.44 | 45.80% |
| 50 | Nerezidenti | 141 | 100.00% | 233.63 | 100.00% | 45 | 31.91% | 75.15 | 32.17% | 0 | 0.00% | 0.00 | 0.00% | 96 | 68.09% | 158.48 | 67.83% |

Note:[1]Activitatea DGRFP Bucuresti se prezinta detaliat pentru AFP Sectoarela 1-6,AFPC Mijlocii,AFPC Nerezidenti,AFPJ Ilfov ;

[2]Prezenta sinteza reflecta starea DNOR inatariate, selectate pentru restituire in perioada de pina la 31 decembrie 2014, cu restituirii efective operate pina la data de 31.01.2015