



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 30/09/2015

| 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 | 12.089 | 100,00% | 3.993,30 | 100,00% | 9.611 | 79,50% | 2.208,99 | 55,32% | 173 | 1,43% | 428,20 | 10,72% | 2.305 | 19,07% | 1.356,11 | 33,96% |
| 1 | Alba | 234 | 100,00% | 37,94 | 100,00% | 199 | 85,04% | 35,21 | 92,80% | 0 | 0,00% | 0,00 | 0,00% | 35 | 14,96% | 2,73 | 7,20% |
| 2 | Arad | 503 | 100,00% | 47,88 | 100,00% | 362 | 71,97% | 33,59 | 70,15% | 6 | 1,19% | 0,35 | 0,73% | 135 | 26,84% | 13,94 | 29,11% |
| 3 | Argeș | 314 | 100,00% | 29,63 | 100,00% | 284 | 90,45% | 23,55 | 79,48% | 5 | 1,59% | 1,29 | 4,35% | 25 | 7,96% | 4,79 | 16,17% |
| 4 | Bacău | 179 | 100,00% | 15,48 | 100,00% | 155 | 86,59% | 13,27 | 85,72% | 2 | 1,12% | 0,12 | 0,78% | 22 | 12,29% | 2,09 | 13,50% |
| 5 | Bihor | 607 | 100,00% | 45,82 | 100,00% | 560 | 92,26% | 38,83 | 84,74% | 4 | 0,66% | 0,12 | 0,26% | 43 | 7,08% | 6,87 | 14,99% |
| 6 | Bistrița | 193 | 100,00% | 10,27 | 100,00% | 169 | 87,56% | 9,11 | 88,70% | 0 | 0,00% | 0,00 | 0,00% | 24 | 12,44% | 1,16 | 11,30% |
| 7 | Botoșani | 168 | 100,00% | 13,51 | 100,00% | 104 | 61,90% | 9,35 | 69,21% | 0 | 0,00% | 0,00 | 0,00% | 64 | 38,10% | 4,16 | 30,79% |
| 8 | Brașov | 300 | 100,00% | 113,27 | 100,00% | 260 | 86,67% | 46,90 | 41,41% | 7 | 2,33% | 56,74 | 50,09% | 33 | 11,00% | 9,63 | 8,50% |
| 9 | Brăila | 215 | 100,00% | 26,67 | 100,00% | 188 | 87,44% | 24,93 | 93,48% | 3 | 1,40% | 0,38 | 1,42% | 24 | 11,16% | 1,36 | 5,10% |
| 10 | Buzău | 184 | 100,00% | 29,49 | 100,00% | 172 | 93,48% | 25,17 | 85,35% | 1 | 0,54% | 0,43 | 1,46% | 11 | 5,98% | 3,89 | 13,19% |
| 11 | Caraș-Severin | 139 | 100,00% | 8,88 | 100,00% | 123 | 88,49% | 7,44 | 83,78% | 1 | 0,72% | 0,37 | 4,17% | 15 | 10,79% | 1,07 | 12,05% |
| 12 | Călărași | 162 | 100,00% | 26,78 | 100,00% | 149 | 91,98% | 21,19 | 79,15% | 3 | 1,85% | 4,54 | 16,95% | 10 | 6,17% | 1,04 | 3,90% |
| 13 | Cluj | 521 | 100,00% | 63,78 | 100,00% | 490 | 94,05% | 56,73 | 88,95% | 3 | 0,58% | 0,97 | 1,52% | 28 | 5,37% | 6,08 | 9,53% |
| 14 | Constanța | 364 | 100,00% | 55,73 | 100,00% | 294 | 80,77% | 39,35 | 70,61% | 2 | 0,55% | 1,31 | 2,35% | 68 | 18,68% | 15,07 | 27,04% |
| 15 | Covasna | 144 | 100,00% | 6,64 | 100,00% | 128 | 88,89% | 5,14 | 77,41% | 1 | 0,69% | 0,10 | 1,51% | 15 | 10,42% | 1,40 | 21,08% |
| 16 | Dâmbovița | 142 | 100,00% | 16,06 | 100,00% | 81 | 57,04% | 10,98 | 68,37% | 0 | 0,00% | 0,00 | 0,00% | 61 | 42,96% | 5,08 | 31,63% |
| 17 | Dolj | 148 | 100,00% | 33,59 | 100,00% | 132 | 89,19% | 24,72 | 73,60% | 5 | 3,38% | 1,25 | 3,72% | 11 | 7,43% | 7,62 | 22,68% |
| 18 | Galați | 216 | 100,00% | 26,67 | 100,00% | 127 | 58,80% | 17,44 | 65,39% | 3 | 1,39% | 1,03 | 3,86% | 86 | 39,81% | 8,20 | 30,75% |
| 19 | Giurgiu | 90 | 100,00% | 15,36 | 100,00% | 56 | 62,22% | 9,35 | 60,87% | 1 | 1,11% | 2,37 | 15,43% | 33 | 36,67% | 3,64 | 23,70% |
| 20 | Gorj | 77 | 100,00% | 3,98 | 100,00% | 40 | 51,95% | 2,17 | 54,52% | 0 | 0,00% | 0,00 | 0,00% | 37 | 48,05% | 1,81 | 45,48% |

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|----|------------------|-----|---------|---------|---------|-----|--------|--------|--------|----|--------|--------|--------|-----|--------|--------|--------|
| 21 | Harghita | 224 | 100,00% | 15,93 | 100,00% | 180 | 80,36% | 12,14 | 76,21% | 0 | 0,00% | 0,00 | 0,00% | 44 | 19,64% | 3,79 | 23,79% |
| 22 | Hunedoara | 172 | 100,00% | 12,87 | 100,00% | 134 | 77,91% | 10,23 | 79,49% | 6 | 3,49% | 1,34 | 10,41% | 32 | 18,60% | 1,30 | 10,10% |
| 23 | Ialomița | 303 | 100,00% | 23,32 | 100,00% | 283 | 93,40% | 21,12 | 90,57% | 0 | 0,00% | 0,00 | 0,00% | 20 | 6,60% | 2,20 | 9,43% |
| 24 | Iași | 290 | 100,00% | 37,86 | 100,00% | 229 | 78,97% | 31,7 | 83,73% | 6 | 2,07% | 0,72 | 1,90% | 55 | 18,97% | 5,44 | 14,37% |
| 25 | Ilfov | 290 | 100,00% | 79,09 | 100,00% | 169 | 58,28% | 31,54 | 39,88% | 30 | 10,34% | 17,82 | 22,53% | 91 | 31,38% | 29,73 | 37,59% |
| 26 | Maramureș | 421 | 100,00% | 23,20 | 100,00% | 369 | 87,65% | 20,01 | 86,25% | 1 | 0,24% | 0,21 | 0,91% | 51 | 12,11% | 2,98 | 12,84% |
| 27 | Mehedinți | 90 | 100,00% | 4,90 | 100,00% | 70 | 77,78% | 3,86 | 78,78% | 0 | 0,00% | 0,00 | 0,00% | 20 | 22,22% | 1,04 | 21,22% |
| 28 | Mureș | 215 | 100,00% | 18,58 | 100,00% | 194 | 90,23% | 16,06 | 86,44% | 0 | 0,00% | 0,00 | 0,00% | 21 | 9,77% | 2,52 | 13,56% |
| 29 | Neamț | 232 | 100,00% | 12,60 | 100,00% | 209 | 90,09% | 11,09 | 88,02% | 0 | 0,00% | 0,00 | 0,00% | 23 | 9,91% | 1,51 | 11,98% |
| 30 | Olt | 149 | 100,00% | 22,38 | 100,00% | 118 | 79,19% | 12,89 | 57,60% | 7 | 4,70% | 5,65 | 25,25% | 24 | 16,11% | 3,84 | 17,16% |
| 31 | Prahova | 171 | 100,00% | 35,28 | 100,00% | 134 | 78,36% | 23,73 | 67,26% | 6 | 3,51% | 0,50 | 1,42% | 31 | 18,13% | 11,05 | 31,32% |
| 32 | Satu Mare | 344 | 100,00% | 25,83 | 100,00% | 323 | 93,90% | 23,68 | 91,68% | 0 | 0,00% | 0,00 | 0,00% | 21 | 6,10% | 2,15 | 8,32% |
| 33 | Sălaj | 152 | 100,00% | 15,85 | 100,00% | 87 | 57,24% | 7,63 | 48,14% | 0 | 0,00% | 0,00 | 0,00% | 65 | 42,76% | 8,22 | 51,86% |
| 34 | Sibiu | 303 | 100,00% | 56,67 | 100,00% | 258 | 85,15% | 40,54 | 71,54% | 0 | 0,00% | 0,00 | 0,00% | 45 | 14,85% | 16,13 | 28,46% |
| 35 | Suceava | 409 | 100,00% | 27,46 | 100,00% | 357 | 87,29% | 18,35 | 66,82% | 8 | 1,96% | 4,39 | 15,99% | 44 | 10,76% | 4,72 | 17,19% |
| 36 | Teleorman | 261 | 100,00% | 23,63 | 100,00% | 214 | 81,99% | 18,07 | 76,47% | 1 | 0,38% | 0,12 | 0,51% | 46 | 17,62% | 5,44 | 23,02% |
| 37 | Timiș | 432 | 100,00% | 115,81 | 100,00% | 352 | 81,48% | 74,07 | 63,95% | 0 | 0,00% | 0,00 | 0,00% | 80 | 18,52% | 41,75 | 36,05% |
| 38 | Tulcea | 123 | 100,00% | 14,06 | 100,00% | 99 | 80,49% | 11,74 | 83,50% | 14 | 11,38% | 1,05 | 7,47% | 10 | 8,13% | 1,27 | 9,03% |
| 39 | Vaslui | 204 | 100,00% | 11,32 | 100,00% | 125 | 61,27% | 8,15 | 72,00% | 1 | 0,49% | 0,11 | 0,97% | 78 | 38,24% | 3,06 | 27,03% |
| 40 | Vâlcea | 102 | 100,00% | 29,44 | 100,00% | 87 | 85,29% | 27,71 | 94,12% | | 0,00% | | 0,00% | 15 | 14,71% | 1,73 | 5,88% |
| 41 | Vrancea | 158 | 100,00% | 17,28 | 100,00% | 144 | 91,14% | 12,58 | 72,80% | 0 | 0,00% | 0,00 | 0,00% | 14 | 8,86% | 4,70 | 27,20% |
| 42 | Sector 1 | 310 | 100,00% | 311,36 | 100,00% | 143 | 46,13% | 39,48 | 12,68% | 3 | 0,97% | 0,14 | 0,04% | 164 | 52,90% | 271,74 | 87,28% |
| 43 | Sector 2 | 138 | 100,00% | 200,26 | 100,00% | 86 | 62,32% | 127,77 | 63,80% | 4 | 2,90% | 2,84 | 1,42% | 48 | 34,78% | 69,65 | 34,78% |
| 44 | Sector 3 | 131 | 100,00% | 29,38 | 100,00% | 74 | 56,49% | 8,16 | 27,77% | 13 | 9,92% | 1,21 | 4,12% | 44 | 33,59% | 20,01 | 68,11% |
| 45 | Sector 4 | 63 | 100,00% | 15,77 | 100,00% | 34 | 53,97% | 2,67 | 16,93% | 1 | 1,59% | 0,03 | 0,19% | 28 | 44,44% | 13,07 | 82,88% |
| 46 | Sector 5 | 82 | 100,00% | 19,93 | 100,00% | 52 | 63,41% | 5,07 | 25,44% | 0 | 0,00% | 0,00 | 0,00% | 30 | 36,59% | 14,86 | 74,56% |
| 47 | Sector 6 | 72 | 100,00% | 28,99 | 100,00% | 42 | 58,33% | 10,87 | 37,50% | 6 | 8,33% | 0,77 | 2,66% | 24 | 33,33% | 17,35 | 59,85% |
| 48 | Contrib. Mij. MB | 365 | 100,00% | 430,56 | 100,00% | 289 | 79,18% | 91,80 | 21,32% | 12 | 3,29% | 313,95 | 72,92% | 64 | 17,53% | 24,81 | 5,76% |
| 49 | DGAMC | 894 | 100,00% | 1540,75 | 100,00% | 637 | 71,25% | 956,46 | 62,08% | 7 | 0,78% | 5,98 | 0,39% | 250 | 27,96% | 578,31 | 37,53% |
| 50 | Nerezidenti | 89 | 100,00% | 165,51 | 100,00% | 46 | 51,69% | 75,40 | 45,56% | 0 | 0,00% | 0,00 | 0,00% | 43 | 48,31% | 90,11 | 54,44% |

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 selectate pentru restituire in perioada de pina la 30 septembrie 2015 cu restituirii efective operate pina la data de 01 octombrie 2015 si cu DNOR-urile care inregistrau intarzieri cu peste 180 zile la 30 septembrie 2015 solutionate pina la 25 octombrie