



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



B.2. Situația deconturilor cu sume negative de TVA cu opțiune de rambursare cu termenul legal de soluționare întârziat, la data de 31.12.2014

Sume: mil. lei

Nr. crt.	Judet	TOTAL GENERAL				Până la 30 zile				31 - 60 zile				61 - 90 zile				91 - 180 zile				Peste 180 de zile			
		nr.	%	valoare	%	nr.	%	valoare	%	nr.	%	valoare	%	nr.	%	valoare	%	nr.	%	valoare	%	nr.	%	valoare	%
	TOTAL	1,943	100.00%	1,808.47	100.00%	1,106	56.92%	542.96	30.02%	318	16.37%	408.32	22.58%	108	5.56%	104.90	5.80%	209	10.76%	377.04	20.85%	202	10.40%	375.26	20.75%
1	Alba	59	100.00%	2.84	100.00%	46	77.97%	2.10	73.94%	11	18.64%	0.69	24.30%	1	1.69%	0.01	0.35%	1	1.69%	0.04	1.41%	0	0.00%	0.00	0.00%
2	Arad	12	100.00%	3.94	100.00%	12	100.00%	3.94	100.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
3	Argeș	13	100.00%	1.39	100.00%	10	76.92%	0.79	56.83%	1	7.69%	0.55	39.57%	1	7.69%	0.04	2.88%	1	7.69%	0.01	0.72%	0	0.00%	0.00	0.00%
4	Bacău	8	100.00%	0.78	100.00%	8	100.00%	0.78	100.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
5	Bihor	57	100.00%	14.05	100.00%	48	84.21%	13.53	96.30%	9	15.79%	0.52	3.70%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
6	Bistrița	6	100.00%	0.64	100.00%	4	66.67%	0.54	84.38%	1	16.67%	0.09	14.06%	1	16.67%	0.01	1.56%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
7	Botoșani	6	100.00%	1.07	100.00%	5	83.33%	0.98	91.59%	1	16.67%	0.09	8.41%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
8	Brașov	31	100.00%	28.50	100.00%	22	70.97%	26.04	91.37%	7	22.58%	0.55	1.93%	2	6.45%	1.91	6.70%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
9	Brăila	7	100.00%	0.83	100.00%	4	57.14%	0.37	44.58%	3	42.86%	0.46	55.42%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
10	Buzău	16	100.00%	169.45	100.00%	15	93.75%	3.10	1.83%	1	6.25%	166.35	98.17%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
11	Caraș-Severin	11	100.00%	0.93	100.00%	8	72.73%	0.82	88.17%	3	27.27%	0.11	11.83%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
12	Călărași	29	100.00%	11.81	100.00%	20	68.97%	5.20	44.03%	8	27.59%	3.86	32.68%	0	0.00%	0.00	0.00%	1	3.45%	2.75	23.29%	0	0.00%	0.00	0.00%
13	Cluj	26	100.00%	4.16	100.00%	22	84.62%	3.75	90.14%	2	7.69%	0.26	6.25%	0	0.00%	0.00	0.00%	2	7.69%	0.15	3.61%	0	0.00%	0.00	0.00%
14	Constanța	109	100.00%	234.83	100.00%	89	81.65%	18.26	7.78%	16	14.68%	78.12	33.27%	0	0.00%	0.00	0.00%	4	3.67%	138.45	58.96%	0	0.00%	0.00	0.00%
15	Covasna	7	100.00%	0.34	100.00%	6	85.71%	0.29	86.61%	0	0.00%	0.00	0.00%	1	14.29%	0.05	13.39%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
16	Dâmbovița	2	100.00%	1.48	100.00%	2	100.00%	1.48	100.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
17	Dolj	17	100.00%	4.06	100.00%	14	82.35%	3.88	95.57%	2	11.76%	0.05	1.23%	0	0.00%	0.00	0.00%	1	5.88%	0.13	3.20%	0	0.00%	0.00	0.00%
18	Galați	12	100.00%	2.99	100.00%	11	91.67%	2.90	96.99%	1	8.33%	0.09	3.01%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
19	Giurgiu	9	100.00%	7.47	100.00%	8	88.89%	6.65	89.02%	0	0.00%	0.00	0.00%	1	11.11%	0.82	10.98%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
20	Gorj	0	100.00%	0.00	100.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
21	Harghita	7	100.00%	1.27	100.00%	6	85.71%	0.49	38.58%	0	0.00%	0.00	0.00%	1	14.29%	0.78	61.42%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
22	Hunedoara	1	100.00%	0.02	100.00%	1	100.00%	0.02	100.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
23	Ialomița	165	100.00%	9.25	100.00%	142	86.06%	8.14	87.97%	23	13.94%	1.11	12.03%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
24	Iași	27	100.00%	5.15	100.00%	18	66.67%	2.75	53.40%	5	18.52%	0.28	5.44%	2	7.41%	1.37	26.60%	2	7.41%	0.75	14.56%	0	0.00%	0.00	0.00%
25	Ilfov	90	100.00%	29.63	100.00%	44	48.89%	14.76	49.81%	31	34.44%	9.32	31.45%	3	3.33%	3.34	11.27%	12	13.33%	2.21	7.46%	0	0.00%	0.00	0.00%
26	Maramureș	69	100.00%	4.60	100.00%	45	65.22%	3.42	74.35%	16	23.19%	0.76	16.52%	6	8.70%	0.37	8.04%	2	2.90%	0.05	1.09%	0	0.00%	0.00	0.00%
27	Mehedinți	10	100.00%	2.55	100.00%	10	100.00%	2.55	100.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
28	Mureș	2	100.00%	0.15	100.00%	2	100.00%	0.15	100.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
29	Neamț	15	100.00%	2.15	100.00%	13	86.67%	2.08	96.74%	2	13.33%	0.07	3.26%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
30	Olt	48	100.00%	6.92	100.00%	34	70.83%	4.29	61.99%	1	2.08%	0.18	2.60%	2	4.17%	0.27	3.90%	3	6.25%	1.92	27.75%	8	16.67%	0.26	3.76%
31	Prahova	61	100.00%	30.88	100.00%	40	65.57%	14.78	47.86%	18	29.51%	6.98	22.60%	2	3.28%	3.46	11.20%	0	0.00%	0.00	0.00%	1	1.64%	5.66	18.33%
32	Satu Mare	12	100.00%	0.77	100.00%	9	75.00%	0.57	74.03%	3	25.00%	0.20	25.97%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
33	Sălaj	1	100.00%	0.05	100.00%	1	100.00%	0.05	100.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
34	Sibiu	35	100.00%	10.24	100.00%	29	82.86%	6.97	68.05%	2	5.71%	0.56	5.47%	1	2.86%	0.92	8.99%	3	8.57%	1.79	17.49%	0	0.00%	0.00	0.00%
35	Suceava	14	100.00%	1.74	100.00%	11	78.57%	1.64	94.25%	2	14.29%	0.07	4.02%	1	7.14%	0.03	1.72%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
36	Teleorman	59	100.00%	10.46	100.00%	49	83.05%	9.29	88.81%	8	13.56%	1.03	9.85%	0	0.00%	0.00	0.00%	1	1.69%	0.11	1.05%	1	1.69%	0.03	0.29%
37	Timiș	55	100.00%	26.80	100.00%	45	81.82%	25.07	93.54%	5	9.09%	1.13	4.22%	3	5.45%	0.19	0.71%	1	1.82%	0.06	0.22%	1	1.82%	0.35	1.31%
38	Tulcea	13	100.00%	2.07	100.00%	4	30.77%	0.57	27.54%	5	38.46%	1.04	50.24%	4	30.77%	0.46	22.22%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
39	Vaslui	7	100.00%	0.48	100.00%	5	71.43%	0.25	52.08%	2	28.57%	0.23	47.92%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
40	Vâlcea	2	100.00%	1.66	100.00%	1	50.00%	1.61	96.99%	1	50.00%	0.05	3.01%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
41	Vrancea	10	100.00%	0.60	100.00%	10	100.00%	0.60	100.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
42	Sector 1	146	100.00%	98.82	100.00%	67	45.89%	54.17	54.82%	27	18.49%	12.90	13.05%	9	6.16%	2.56	2.59%	29	19.86%	13.03	13.19%	14	9.59%	16.16	16.35%
43	Sector 2	79	100.00%	108.64	100.00%	31	39.24%	16.96	15.61%	17	21.52%	16.62	15.30%	11	13.92%	29.34	27.01%	14	17.72%	23.24	21.39%	6	7.59%	22.48	20.69%

44	Sector 3	43	100.00%	12.54	100.00%	21	48.84%	5.27	42.03%	7	16.28%	2.53	20.18%	8	18.60%	1.50	11.96%	7	16.28%	3.24	25.84%	0	0.00%	0.00	0.00%
45	Sector 4	27	100.00%	9.78	100.00%	11	40.74%	1.53	15.64%	3	11.11%	1.07	10.94%	2	7.41%	0.73	7.46%	5	18.52%	3.26	33.33%	6	22.22%	3.19	32.62%
46	Sector 5	28	100.00%	19.26	100.00%	12	42.86%	15.70	81.52%	6	21.43%	0.55	2.86%	0	0.00%	0.00	0.00%	3	10.71%	0.14	0.73%	7	25.00%	2.87	14.90%
47	Sector 6	13	100.00%	0.53	100.00%	7	53.85%	0.41	77.36%	1	7.69%	0.01	1.89%	1	7.69%	0.01	1.89%	1	7.69%	0.01	1.89%	3	23.08%	0.09	16.98%
48	Contrib. Mij. MB	104	100.00%	87.99	100.00%	15	14.42%	4.19	4.76%	13	12.50%	3.84	4.36%	13	12.50%	3.56	4.05%	28	26.92%	21.17	24.06%	35	33.65%	55.23	62.77%
49	DGAMC	267	100.00%	673.44	100.00%	44	16.48%	211.61	31.42%	35	13.11%	64.06	9.51%	21	7.87%	18.57	2.76%	63	23.60%	121.93	18.11%	104	38.95%	257.27	38.20%
50	Nerezidenti	96	100.00%	158.48	100.00%	25	26.04%	37.67	23.77%	19	19.79%	31.94	20.15%	11	11.46%	34.60	21.83%	25	26.04%	42.60	26.88%	16	16.67%	11.67	7.36%

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

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