



MINISTERUL FINANTELOR PUBLICE
Agentia 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 31.01.2015

Sume: mil. lei

Nr. crt.	Județ	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	2,171	100.00%	1,758.44	100.00%	1,290	59.42%	475.39	27.04%	345	15.89%	255.69	14.54%	128	5.90%	122.69	6.98%	169	7.78%	420.67	23.92%	239	11.01%	483.99	27.52%
1	Alba	19	100.00%	1.44	100.00%	17	89.47%	1.27	88.19%	2	10.53%	0.17	11.81%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
2	Arad	47	100.00%	6.55	100.00%	45	95.74%	6.02	91.91%	2	4.26%	0.53	8.09%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
3	Argeș	22	100.00%	2.44	100.00%	21	95.45%	2.40	98.36%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	1	4.55%	0.04	1.64%	0	0.00%	0.00	0.00%
4	Bacău	13	100.00%	1.01	100.00%	13	100.00%	1.01	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	94	100.00%	4.53	100.00%	85	90.43%	3.75	82.78%	9	9.57%	0.78	17.22%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
6	Bistrița	14	100.00%	0.88	100.00%	12	85.71%	0.62	70.45%	1	7.14%	0.25	28.41%	0	0.00%	0.00	0.00%	1	7.14%	0.01	1.14%	0	0.00%	0.00	0.00%
7	Botoșani	18	100.00%	1.43	100.00%	18	100.00%	1.43	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%
8	Brașov	22	100.00%	4.01	100.00%	18	81.82%	1.85	46.13%	1	4.55%	0.08	2.00%	2	9.09%	0.27	6.73%	1	4.55%	1.81	45.14%	0	0.00%	0.00	0.00%
9	Brăila	17	100.00%	0.95	100.00%	16	94.12%	0.75	78.95%	0	0.00%	0.00	0.00%	1	5.88%	0.20	21.05%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
10	Buzău	33	100.00%	12.29	100.00%	27	81.82%	12.00	97.64%	6	18.18%	0.29	2.36%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
11	Caras-Severin	24	100.00%	1.82	100.00%	22	91.67%	1.69	92.86%	2	8.33%	0.13	7.14%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
12	Călărași	39	100.00%	11.17	100.00%	35	89.74%	4.98	44.62%	2	5.13%	0.57	5.07%	1	2.56%	2.88	25.78%	1	2.56%	2.74	24.53%	0	0.00%	0.00	0.00%
13	Cluj	68	100.00%	10.52	100.00%	67	98.53%	10.20	96.96%	1	1.47%	0.32	3.04%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
14	Constanța	148	100.00%	234.57	100.00%	87	58.78%	10.56	4.50%	36	24.32%	5.38	2.29%	21	14.19%	5.75	2.45%	3	2.03%	212.71	90.68%	1	0.68%	0.17	0.07%
15	Covasna	6	100.00%	0.43	100.00%	4	66.67%	0.30	69.77%	1	16.67%	0.01	2.33%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	1	16.67%	0.12	27.91%
16	Dâmbovița	5	100.00%	0.78	100.00%	5	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%
17	Dolj	22	100.00%	3.22	100.00%	18	81.82%	2.99	92.86%	2	9.09%	0.05	1.55%	0	0.00%	0.00	0.00%	2	9.09%	0.18	5.59%	0	0.00%	0.00	0.00%
18	Galați	22	100.00%	6.95	100.00%	17	77.27%	2.62	37.70%	2	9.09%	1.15	16.55%	1	4.55%	0.34	4.89%	1	4.55%	1.57	22.59%	1	4.55%	1.27	18.27%
19	Giurgiu	18	100.00%	5.20	100.00%	8	44.44%	1.69	32.50%	1	5.56%	0.01	0.19%	0	0.00%	0.00	0.00%	1	5.56%	0.81	15.58%	8	44.44%	2.69	51.73%
20	Gorj	3	100.00%	0.15	100.00%	3	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%
21	Harghita	11	100.00%	0.73	100.00%	11	100.00%	0.73	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%
22	Hunedoara	3	100.00%	0.99	100.00%	3	100.00%	0.99	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	79	96.20%	12.19	100.00%	67	84.81%	7.77	63.72%	9	11.39%	1.44	11.85%	0	0.00%	0.00	0.00%	3	3.80%	2.98	24.43%	0	0.00%	0.00	0.00%
24	Iași	22	100.00%	4.38	100.00%	19	86.36%	4.34	99.09%	0	0.00%	0.00	0.00%	3	13.64%	0.04	0.91%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
25	Ilfov	101	100.00%	34.90	100.00%	46	45.54%	13.37	38.31%	31	30.69%	12.83	36.76%	9	8.91%	2.95	8.45%	11	10.89%	3.96	11.35%	4	3.96%	1.79	5.13%
26	Maramureș	45	100.00%	1.44	100.00%	39	86.67%	1.10	76.39%	5	11.11%	0.33	22.92%	1	2.22%	0.01	0.69%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
27	Mehedinți	8	100.00%	0.24	100.00%	6	75.00%	0.24	99.59%	2	25.00%	0.00	0.41%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
28	Mureș	27	100.00%	5.86	100.00%	27	100.00%	5.86	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	21	100.00%	0.93	100.00%	21	100.00%	0.93	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%
30	Olt	49	100.00%	6.86	100.00%	35	71.43%	4.00	58.31%	3	6.12%	0.51	7.43%	0	0.00%	0.00	0.00%	4	8.16%	2.15	31.34%	7	14.29%	2.02	29.2%
31	Prahova	53	100.00%	19.23	100.00%	35	66.04%	7.94	41.29%	14	26.42%	10.95	56.94%	4	7.55%	0.34	1.77%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
32	Satu Mare	32	100.00%	0.93	95.70%	29	90.63%	0.84	90.32%	2	6.25%	0.05	5.38%	1	3.13%	0.04	4.30%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
33	Sălaj	2	100.00%	0.02	100.00%	2	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%
34	Sibiu	40	100.00%	13.12	100.00%	25	62.50%	8.76	66.77%	12	30.00%	2.43	18.51%	1	2.50%	0.48	3.66%	2	5.00%	1.45	11.06%	0	0.00%	0.00	0.00%
35	Suceava	44	100.00%	2.42	100.00%	43	97.73%	2.38	98.35%	1	2.27%	0.04	1.65%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
36	Teleorman	82	100.00%	18.49	100.00%	56	68.29%	11.82	63.93%	20	24.39%	6.17	33.37%	3	3.66%	0.24	1.30%	1	1.22%	0.11	0.59%	2	2.44%	0.15	0.81%
37	Timiș	82	100.00%	36.09	100.00%	61	74.39%	23.72	65.74%	16	19.51%	11.55	32.01%	3	3.66%	0.38	1.04%	1	1.22%	0.08	0.23%	1	1.22%	0.35	0.98%
38	Tulcea	12	100.00%	1.58	100.00%	11	91.67%	1.33	84.18%	1	8.33%	0.25	15.82%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
39	Vaslui	24	100.00%	2.32	100.00%	19	79.17%	1.90	81.90%	5	20.83%	0.42	18.10%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
40	Vâlcea	15	100.00%	3.00	100.00%	14	93.33%	2.95	98.33%	1	6.67%	0.05	1.67%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
41	Vrancea	16	100.00%	0.86	100.00%	13	81.25%	0.71	82.56%	3	18.75%	0.15	17.44%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
42	Sector 1	122	100.00%	90.79	100.00%	28	22.95%	14.68	16.17%	46	37.70%	44.68	49.21%	11	9.02%	9.09	10.01%	23	18.85%	8.93	9.84%	14	11.48%	13.41	14.77%
43	Sector 2	58	100.00%	72.99	100.00%	18	31.03%	8.98	12.30%	16	27.59%	11.05	15.14%	6	10.34%	8.50	11.65%	11	18.97%	19.30	26.44%	7	12.07%	25.16	34.47%

44	Sector 3	43	100.00%	16.58	100.00%	15	34.88%	10.96	66.10%	16	37.21%	3.57	21.53%	4	9.30%	0.78	4.70%	8	18.60%	1.27	7.66%	0	0.00%	0.00	0.00%
45	Sector 4	23	100.00%	7.99	100.00%	4	17.39%	0.74	9.26%	7	30.43%	0.73	9.14%	2	8.70%	0.09	1.13%	3	13.04%	0.43	5.38%	7	30.43%	6.00	75.09%
46	Sector 5	18	100.00%	10.07	100.00%	5	27.78%	0.48	4.77%	4	22.22%	9.02	89.57%	1	5.56%	0.01	0.10%	0	0.00%	0.00	0.00%	8	44.44%	0.56	5.56%
47	Sector 6	21	100.00%	26.61	100.00%	16	76.19%	25.86	97.18%	1	4.76%	0.17	0.64%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	4	19.05%	0.58	2.18%
48	Contrib. Mij. MB	68	100.00%	80.19	100.00%	7	10.29%	19.64	24.49%	5	7.35%	0.45	0.56%	4	5.88%	0.68	0.85%	16	23.53%	5.93	7.39%	36	52.94%	53.49	66.70%
49	DGAMC	305	100.00%	839.96	100.00%	55	18.03%	186.97	22.26%	34	11.15%	95.89	11.42%	34	11.15%	67.64	8.05%	58	19.02%	119.33	14.21%	124	40.66%	370.13	44.07%
50	Nerezidenti	91	100.00%	136.34	100.00%	22	24.18%	38.32	28.11%	23	25.27%	33.24	24.38%	15	16.48%	21.98	16.12%	17	18.68%	34.88	25.58%	14	15.38%	7.92	5.81%

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 inatariate, selectate pentru restituire in perioada de pina la 31 ianuarie 2015 , cu restituirii efective operate pina la data de 16/02/2015