



MINISTERUL FINANTELOR PUBLICE
Agenția 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 30/06/2015

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	4,949	100.00%	2,115.21	100.00%	4,057	81.98%	950.27	44.93%	438	8.85%	205.03	9.69%	137	2.77%	181.74	8.59%	184	3.72%	291.00	13.76%	133	2.69%	487.18	23.03%
1	Alba	82	100.00%	8.62	100.00%	76	92.68%	4.80	55.68%	6	7.32%	3.82	44.32%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
2	Arad	151	100.00%	19.95	100.00%	146	96.69%	17.56	88.02%	5	3.31%	2.39	11.98%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
3	Argeș	127	100.00%	11.11	100.00%	112	88.19%	10.79	97.12%	13	10.24%	0.30	2.70%	0	0.00%	0.00	0.00%	2	1.57%	0.02	0.18%	0	0.00%	0.00	0.00%
4	Bacău	143	100.00%	18.03	100.00%	97	67.83%	14.42	79.98%	46	32.17%	3.61	20.02%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
5	Bihor	214	100.00%	12.48	100.00%	214	100.00%	12.48	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%
6	Bistrița	61	100.00%	3.72	100.00%	61	100.00%	3.72	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%
7	Botoșani	23	100.00%	1.21	100.00%	20	86.96%	1.18	97.52%	3	13.04%	0.03	2.48%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
8	Brașov	111	100.00%	8.64	100.00%	78	70.27%	3.98	46.06%	32	28.83%	4.53	52.43%	0	0.00%	0.00	0.00%	1	0.90%	0.13	1.50%	0	0.00%	0.00	0.00%
9	Brăila	77	100.00%	8.23	100.00%	77	100.00%	8.23	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%
10	Buzău	64	100.00%	5.96	100.00%	64	100.00%	5.96	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%
11	Caras-Severin	57	100.00%	5.09	100.00%	55	96.49%	5.08	99.80%	2	3.51%	0.01	0.20%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
12	Călărași	70	100.00%	12.62	100.00%	66	94.29%	11.52	91.30%	2	2.86%	1.01	8.00%	1	1.43%	0.01	0.08%	1	1.43%	0.08	0.62%	0	0.00%	0.00	0.00%
13	Cluj	151	100.00%	31.90	100.00%	143	94.70%	30.95	97.02%	8	5.30%	0.95	2.98%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
14	Constanța	183	100.00%	238.91	100.00%	169	92.35%	23.30	9.75%	11	6.01%	2.89	1.21%	0	0.00%	0.00	0.00%	1	0.55%	0.19	0.08%	2	1.09%	212.53	88.96%
15	Covasna	46	100.00%	2.09	100.00%	42	91.30%	1.00	47.85%	1	2.17%	0.83	39.71%	3	6.52%	0.26	12.44%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
16	Dâmbovița	46	100.00%	4.90	100.00%	46	100.00%	4.90	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	74	100.00%	8.48	100.00%	74	100.00%	8.48	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%
18	Galați	82	100.00%	7.67	100.00%	79	96.34%	7.59	98.96%	1	1.22%	0.01	0.13%	0	0.00%	0.00	0.00%	2	2.44%	0.07	0.91%	0	0.00%	0.00	0.00%
19	Giurgiu	32	100.00%	8.45	100.00%	28	87.50%	7.59	89.82%	2	6.25%	0.20	2.37%	1	3.13%	0.45	5.33%	1	3.13%	0.21	2.49%	0	0.00%	0.00	0.00%
20	Gorj	21	100.00%	1.04	100.00%	20	95.24%	1.03	99.04%	0	0.00%	0.00	0.00%	1	4.76%	0.01	0.96%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
21	Harghita	0	100.00%	0.00	100.00%	0	100.00%	0.00	100.00%	0	0.00%	0.00	#DIV/0!	0	0.00%	0.00	0.00%	0	0.00%	0.00	#DIV/0!	0	0.00%	0.00	0.00%
22	Hunedoara	5	100.00%	0.03	100.00%	5	100.00%	0.03	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	140	100.00%	10.51	100.00%	134	95.71%	10.05	95.66%	5	3.57%	0.39	3.71%	1	0.71%	0.07	0.62%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
24	Iași	120	100.00%	15.12	100.00%	116	96.67%	14.68	97.09%	4	3.33%	0.44	2.91%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
25	Ilfov	95	100.00%	26.26	100.00%	70	73.68%	17.70	67.40%	3	3.16%	1.53	5.83%	11	11.58%	1.61	6.13%	10	10.53%	4.90	18.66%	1	1.05%	0.52	1.98%
26	Maramureș	199	100.00%	0.94	100.00%	189	94.97%	0.47	50.00%	6	3.02%	0.37	39.36%	4	2.01%	0.10	10.64%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
27	Mehedinți	58	100.00%	2.72	100.00%	37	63.79%	2.09	76.84%	14	24.14%	0.36	13.24%	7	12.07%	0.27	9.93%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
28	Mureș	67	100.00%	7.17	100.00%	67	100.00%	7.17	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	91	100.00%	6.56	100.00%	91	100.00%	6.56	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	95	100.00%	6.59	100.00%	86	90.53%	4.85	73.60%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	1	1.05%	0.12	1.82%	8	8.42%	1.62	24.58%
31	Prahova	74	100.00%	14.98	100.00%	63	85.14%	9.60	64.09%	7	9.46%	2.11	14.09%	4	5.41%	3.27	21.83%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
32	Satu Mare	159	100.00%	8.37	100.00%	158	99.37%	8.36	99.88%	0	0.00%	0.00	0.00%	1	0.63%	0.01	0.12%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
33	Sălaj	71	100.00%	4.01	100.00%	57	80.28%	3.28	81.80%	13	18.31%	0.72	17.96%	1	1.41%	0.01	0.25%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
34	Sibiu	104	100.00%	25.10	100.00%	103	99.04%	24.65	98.21%	0	0.00%	0.00	0.00%	1	0.96%	0.45	1.79%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
35	Suceava	144	100.00%	12.75	100.00%	144	100.00%	12.75	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%
36	Teleorman	121	100.00%	14.76	100.00%	101	83.47%	10.20	69.11%	14	11.57%	4.01	27.17%	2	1.65%	0.36	2.44%	4	3.31%	0.19	1.29%	0	0.00%	0.00	0.00%
37	Timiș	207	100.00%	50.94	100.00%	177	85.51%	40.68	79.85%	17	8.21%	5.26	10.33%	3	1.45%	0.90	1.77%	9	4.35%	3.75	7.36%	1	0.48%	0.35	0.69%
38	Tulcea	53	100.00%	4.21	100.00%	30	56.60%	2.95	70.07%	23	43.40%	1.26	29.93%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
39	Vaslui	146	100.00%	6.00	100.00%	82	56.16%	2.83	47.17%	58	39.73%	2.81	46.83%	5	3.42%	0.34	5.67%	1	0.68%	0.02	0.33%	0	0.00%	0.00	0.00%
40	Vâlcea	50	100.00%	10.09	100.00%	34	68.00%	8.44	83.65%	16	32.00%	1.65	16.35%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
41	Vrancea	76	100.00%	5.12	100.00%	75	98.68%	4.96	96.88%	1	1.32%	0.16	3.13%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
42	Sector 1	185	100.00%	219.33	100.00%	111	60.00%	49.58	22.61%	20	10.81%	50.69	23.11%	19	10.27%	3.46	1.58%	28	15.14%	108.72	49.57%	7	3.78%	6.88	3.14%
43	Sector 2	65	100.00%	47.85	100.00%	48	73.85%	10.57	22.09%	3	4.62%	0.36	0.75%	2	3.08%	0.08	0.17%	5	7.69%	4.22	8.82%	7	10.77%	32.62	68.17%

44	Sector 3	106	100.00%	30.55	100.00%	58	54.72%	9.86	32.27%	20	18.87%	3.55	11.62%	15	14.15%	7.91	25.89%	13	12.26%	9.23	30.21%	0	0.00%	0.00	0.00%
45	Sector 4	33	100.00%	19.85	100.00%	18	54.55%	7.95	40.05%	2	6.06%	0.07	0.35%	4	12.12%	0.20	1.01%	9	27.27%	11.63	58.59%	0	0.00%	0.00	0.00%
46	Sector 5	36	100.00%	10.92	100.00%	29	80.56%	10.48	95.97%	4	11.11%	0.28	2.56%	1	2.78%	0.10	0.92%	2	5.56%	0.06	0.55%	0	0.00%	0.00	0.00%
47	Sector 6	33	100.00%	13.68	100.00%	18	54.55%	11.54	84.36%	8	24.24%	1.91	13.96%	2	6.06%	0.06	0.44%	4	12.12%	0.17	1.24%	1	3.03%	0.00	0.00%
48	Contrib. Mij. MB	175	100.00%	249.42	100.00%	100	57.14%	83.01	33.28%	17	9.71%	27.97	11.21%	12	6.86%	110.67	44.37%	9	5.14%	19.75	7.92%	37	21.14%	8.02	3.22%
49	DGAMC	353	100.00%	719.36	100.00%	164	46.46%	331.43	46.07%	40	11.33%	53.30	7.41%	24	6.80%	33.26	4.62%	60	17.00%	78.23	10.87%	65	18.41%	223.14	31.02%
50	Nerezidenti	73	100.00%	152.93	100.00%	25	34.25%	58.99	38.57%	11	15.07%	25.25	16.51%	12	16.44%	17.88	11.69%	21	28.77%	49.31	32.24%	4	5.48%	1.50	0.98%

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

[2]Prezenta sinteza reflecta starea DNOR selectate pentru restituire in perioada de pina la 30 iunie 2015 cu restituirii efective operate pina la data de 02 iulie 2015 si cu DNOR-urile care inregistrau intarzieri cu peste 180 zile la 30 iunie 2015 solutionate pina la 27 iulie 2015