



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 31.10.2014

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	6,316	100.00%	2,982.87	100.00%	2,978	47.15%	846.94	28.39%	2,601	41.18%	976.53	32.74%	170	2.69%	177.04	5.94%	295	4.67%	433.12	14.52%	272	4.31%	549.24	18.41%
1	Alba	115	100.00%	10.85	100.00%	55	47.83%	5.45	50.23%	56	48.70%	4.73	43.59%	3	2.61%	0.36	3.32%	1	0.87%	0.31	2.86%	0	0.00%	0.00	0.00%
2	Arad	195	100.00%	22.25	100.00%	104	53.33%	13.38	60.13%	91	46.67%	8.87	39.87%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
3	Argeș	161	100.00%	16.53	100.00%	71	44.10%	8.73	52.81%	89	55.28%	7.71	46.64%	1	0.62%	0.09	0.54%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
4	Bacău	77	100.00%	6.13	100.00%	39	50.65%	2.23	36.38%	37	48.05%	3.84	62.64%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	1	1.30%	0.06	0.98%
5	Bihor	369	100.00%	40.87	100.00%	201	54.47%	24.10	58.97%	166	44.99%	16.70	40.86%	2	0.54%	0.07	0.17%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
6	Bistrița	86	100.00%	5.41	100.00%	46	53.49%	3.25	60.07%	39	45.35%	1.32	24.40%	1	1.16%	0.84	15.53%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
7	Botoșani	11	100.00%	0.55	100.00%	11	100.00%	0.55	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%
8	Brașov	56	100.00%	7.93	100.00%	48	85.71%	6.89	86.89%	8	14.29%	1.04	13.11%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
9	Brăila	75	100.00%	13.88	100.00%	42	56.00%	11.41	82.20%	33	44.00%	2.47	17.80%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
10	Buzău	80	100.00%	17.74	100.00%	47	58.75%	13.90	78.35%	32	40.00%	3.83	21.59%	1	1.25%	0.01	0.06%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
11	Caras-Severin	73	100.00%	5.09	100.00%	35	47.95%	1.82	35.76%	38	52.05%	3.27	64.24%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
12	Călărași	106	100.00%	15.24	100.00%	67	63.21%	9.32	61.15%	39	36.79%	5.92	38.85%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
13	Cluj	274	100.00%	46.85	100.00%	153	55.84%	21.24	45.34%	120	43.80%	25.21	53.81%	0	0.00%	0.00	0.00%	1	0.36%	0.40	0.85%	0	0.00%	0.00	0.00%
14	Constanța	219	100.00%	261.51	100.00%	115	52.51%	26.52	10.14%	81	36.99%	227.75	87.09%	18	8.22%	5.76	2.20%	5	2.28%	1.48	0.57%	0	0.00%	0.00	0.00%
15	Covasna	66	100.00%	2.15	100.00%	37	56.06%	1.09	50.70%	21	31.82%	0.75	34.88%	8	12.12%	0.31	14.42%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
16	Dâmbovița	50	100.00%	4.12	100.00%	23	46.00%	2.30	55.83%	27	54.00%	1.82	44.17%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
17	Dolj	81	100.00%	13.66	100.00%	32	39.51%	5.34	39.09%	49	60.49%	8.32	60.91%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
18	Galați	73	100.00%	7.24	100.00%	34	46.58%	4.49	62.02%	39	53.42%	2.75	37.98%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
19	Giurgiu	47	100.00%	9.48	100.00%	24	51.06%	5.08	53.59%	22	46.81%	3.90	41.14%	0	0.00%	0.00	0.00%	1	2.13%	0.50	5.27%	0	0.00%	0.00	0.00%
20	Gorj	23	100.00%	0.79	100.00%	12	52.17%	0.33	41.77%	11	47.83%	0.46	58.23%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
21	Harghita	89	100.00%	8.08	100.00%	48	53.93%	5.06	62.62%	39	43.82%	2.77	34.28%	1	1.12%	0.09	1.11%	0	0.00%	0.00	0.00%	1	1.12%	0.16	1.98%
22	Hunedoara	39	100.00%	1.78	100.00%	20	51.28%	1.14	64.07%	18	46.15%	0.59	33.13%	0	0.00%	0.00	0.00%	1	2.56%	0.05	2.81%	0	0.00%	0.00	0.00%
23	Ialomița	149	100.00%	10.95	100.00%	93	62.42%	7.01	64.01%	56	37.58%	3.94	35.99%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
24	Iași	143	100.00%	33.97	100.00%	68	47.55%	24.96	73.48%	74	51.75%	8.37	24.64%	1	0.70%	0.64	1.88%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
25	Ilfov	150	100.00%	67.84	100.00%	59	39.33%	15.66	23.08%	60	40.00%	14.22	20.96%	7	4.67%	1.34	1.98%	19	12.67%	36.23	53.41%	5	3.33%	0.39	0.57%
26	Maramureș	226	100.00%	11.08	100.00%	110	48.67%	6.86	61.91%	113	50.00%	4.04	36.46%	2	0.88%	0.15	1.35%	1	0.44%	0.03	0.27%	0	0.00%	0.00	0.00%
27	Mehedinți	38	100.00%	4.68	100.00%	20	52.63%	3.68	78.63%	18	47.37%	1.00	21.37%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
28	Mureș	61	100.00%	6.52	100.00%	42	68.85%	5.79	88.80%	19	31.15%	0.73	11.20%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
29	Neamț	160	100.00%	12.36	100.00%	93	58.13%	6.90	55.83%	67	41.88%	5.46	44.17%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
30	Olt	89	100.00%	9.76	100.00%	40	44.94%	4.17	42.73%	30	33.71%	3.26	33.40%	4	4.49%	1.96	20.08%	9	10.11%	0.25	2.56%	6	6.74%	0.12	1.23%
31	Prahova	96	100.00%	31.11	100.00%	57	59.38%	15.56	50.02%	32	33.33%	9.31	29.93%	4	4.17%	0.47	1.51%	2	2.08%	5.74	18.45%	1	1.04%	0.03	0.10%
32	Satu Mare	185	100.00%	9.04	98.69%	97	52.43%	4.60	50.88%	88	47.57%	4.44	49.12%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
33	Sălaj	48	100.00%	2.80	100.00%	28	58.33%	1.66	59.29%	20	41.67%	1.14	40.71%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
34	Sibiu	175	100.00%	37.31	100.00%	96	54.86%	26.57	71.21%	76	43.43%	8.76	23.48%	1	0.57%	0.75	2.01%	2	1.14%	1.23	3.30%	0	0.00%	0.00	0.00%
35	Suceava	198	100.00%	17.20	100.00%	97	48.99%	12.27	71.34%	101	51.01%	4.93	28.66%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
36	Teleorman	89	100.00%	15.51	100.00%	46	51.69%	5.73	36.94%	39	43.82%	7.54	48.61%	2	2.25%	0.03	0.19%	0	0.00%	0.00	0.00%	2	2.25%	2.21	14.25%
37	Timiș	202	100.00%	106.88	100.00%	98	48.51%	13.77	12.88%	93	46.04%	23.44	21.93%	4	1.98%	1.03	0.97%	5	2.48%	68.60	64.18%	2	0.99%	0.04	0.04%
38	Tulcea	63	100.00%	7.91	100.00%	29	46.03%	3.96	50.06%	34	53.97%	3.95	49.94%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
39	Vaslui	92	100.00%	7.95	100.00%	36	39.13%	2.57	32.33%	55	59.78%	5.18	65.16%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	1	1.09%	0.20	2.52%
40	Vâlcea	58	100.00%	9.55	100.00%	33	56.90%	4.95	51.83%	25	43.10%	4.60	48.17%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
41	Vrancea	78	100.00%	5.74	100.00%	44	56.41%	2.77	48.26%	34	43.59%	2.97	51.74%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%	0	0.00%	0.00	0.00%
42	Sector 1	314	100.00%	166.51	100.00%	66	21.02%	24.94	14.98%	137	43.63%	27.30	22.40%	21	6.69%	29.46	17.69%	57	18.15%	19.99	12.01%	33	10.51%	54.82	32.92%
43	Sector 2	113	100.00%	142.62	100.00%	40	35.40%	35.48	24.88%	44	38.94%	33.61	23.57%	8	7.08%	2.73	1.91%	15	13.27%	7.40	5.19%	6	5.31%	63.40	44.45%

44	Sector 3	88	100.00%	26.96	100.00%	36	40.91%	9.51	35.27%	37	42.05%	12.47	46.25%	8	9.09%	3.73	13.84%	6	6.82%	1.00	3.71%	1	1.14%	0.25	0.93%
45	Sector 4	45	100.00%	12.27	100.00%	14	31.11%	2.42	19.72%	19	42.22%	3.15	25.67%	3	6.67%	0.61	4.97%	4	8.89%	2.91	23.72%	5	11.11%	3.18	25.92%
46	Sector 5	54	100.00%	13.40	100.00%	19	35.19%	1.27	9.48%	21	38.89%	1.81	13.51%	3	5.56%	7.11	53.06%	4	7.41%	0.34	2.54%	7	12.96%	2.87	21.42%
47	Sector 6	46	100.00%	18.19	100.00%	19	41.30%	5.43	29.85%	13	28.26%	4.44	24.41%	1	2.17%	0.01	0.05%	3	6.52%	0.07	0.38%	10	21.74%	8.24	45.30%
48	Contrib. Mij. MB	319	100.00%	240.87	100.00%	131	41.07%	26.40	10.96%	81	25.39%	47.40	19.68%	18	5.64%	5.63	2.34%	42	13.17%	7.66	3.18%	47	14.73%	153.78	63.84%
49	DGAMC	537	100.00%	1,212.78	100.00%	176	32.77%	351.68	29.00%	136	25.33%	351.48	28.98%	31	5.77%	89.54	7.38%	80	14.90%	233.42	19.25%	114	21.23%	186.66	15.39%
50	Nerezidenti	135	100.00%	222.98	100.00%	27	20.00%	46.75	20.97%	24	17.78%	33.57	15.06%	17	12.59%	24.32	10.91%	37	27.41%	45.51	20.41%	30	22.22%	72.83	32.66%

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 octombrie 2014, cu restituiuri efective operate pina la data de 10.11.2014