

LISTA DE RAMASITE SI SUPRASOLVIRI DIN ANUL FISCAL 2017 LA PERSOANE JURIDICE

Nr.crt.	Nr.rol	CNP	Nume si Prenume Suprasolviri (S)	Adresa contribuabilului				
Art.	Denumire articol			Rămăsită (R)	Majorari (M)	Penalitati (P)	Sold (S+R+M+P)	
1	1-83	BCBCBC	A.V.P.S . BRADUL					
							PIATRA NEAMT, DRAGINESCU, Nr.7, Bloc.E5, Sc.B, Ap.23	
	49	FOND DE VANATOARE		0.00	52400.00	51312.00	0.00	103712.00
Total pe contribuabil rol.								
		1-83		0.00	52400.00	51312.00	0.00	103712.00
2	102	35658301	ASOCIATIA CRESCATORILOR DE ANIMALE DOCHIA INCASILOR 2015					
							STR STR 1 DOCHIA ZONA A	
	99	TAXA PE TEREN CONCES. EXTRAV.		-1.00	0.00	0.00	0.00	-1.00
Total pe contribuabil rol.								
		102		-1.00	0.00	0.00	0.00	-1.00
3	12	GHJK	COMPANIA JUDETEANA APA SERV NEAMT					
							PIATRA NEAMT,	
	31	TAXA FIRMA		-19.00	0.00	0.00	0.00	-19.00
Total pe contribuabil rol.								
		12		-19.00	0.00	0.00	0.00	-19.00
4	1-60	29618396	DOCLEMN SRL					
							STR STR 2 DOCHIA ZONA B	
	31	TAXA FIRMA		0.00	64.00	8.00	0.00	72.00
	68	TAXA VIZA AUTORIZATIE/ACORD		0.00	16.00	3.00	0.00	19.00
Total pe contribuabil rol.								
		1-60		0.00	80.00	11.00	0.00	91.00
5	75	27634867	INTREPRINDERE IND. COJOCARU COSTEL CLAUDIU					
	31	TAXA FIRMA		0.00	64.00	8.00	0.00	72.00
	68	TAXA VIZA AUTORIZATIE/ACORD		0.00	16.00	3.00	0.00	19.00
Total pe contribuabil								
				0.00	80.00	11.00	0.00	91.00

rol.		75		0.00	80.00	11.00	0.00	91.00

6	1-74	23556863	P F A	ALEXA VASILE	STR STR 15 DOCHIA ZONA C			

	31	TAXA FIRMA		0.00	62.00	44.00	0.00	106.00
	68	TAXA VIZA AUTORIZATIE/ACORD		0.00	8.00	5.00	0.00	13.00
Total pe contribuabil								
rol.		1-74		0.00	70.00	49.00	0.00	119.00

7	1-73	25533866	PF.A.	MURARU FELIX - CONSTANTIN	STR STR 3 DOCHIA ZONA B			

	VL	TAXA VEHICUL LENT (MATR.)		-1.00	0.00	0.00	0.00	-1.00
Total pe contribuabil								
rol.		1-73		-1.00	0.00	0.00	0.00	-1.00

8	51	6684234	S C	AGRIOCOLA BEESARSEN S.R.L.	STR STR 1 DOCHIA ZONA A			

	99	TAXA PE TEREN CONCES. EXTRAV.		-1.00	0.00	0.00	0.00	-1.00
Total pe contribuabil								
rol.		51		-1.00	0.00	0.00	0.00	-1.00

9	13	17000862	S C	BOSTEL S.R.L.	STR STR 2 DOCHIA ZONA B			

	31	TAXA FIRMA		0.00	146.00	165.00	0.00	311.00
	68	TAXA VIZA AUTORIZATIE/ACORD		0.00	260.00	316.00	0.00	576.00
Total pe contribuabil								
rol.		13		0.00	406.00	481.00	0.00	887.00

10	1-58	20442848	S C	CARPINETO PREST S.R.L.	Comuna DOCHIA ZONA -C-			

	26	TAXA AUTO P.J.		0.00	7068.00	5514.00	0.00	12582.00
	X6	DIFERENTE IMPOZIT AUTO P.J.		0.00	216.00	311.00	0.00	527.00
Total pe contribuabil								
rol.		1-58		0.00	7284.00	5825.00	0.00	13109.00

11	47	17360543	S C	CONMANEX S.R.L.	STR STR 2 DOCHIA ZONA B			

	31	TAXA FIRMA		0.00	222.00	157.00	0.00	379.00

68	TAXA VIZA AUTORIZATIE/ACORD		0.00	54.00	35.00	0.00	89.00
Total pe contribuabil							
rol.		47	0.00	276.00	192.00	0.00	468.00

12	57	15588112	S C GREFO CONF. S.R.L.	STR STR 2 DOCHIA ZONA B			
23	TAXA CONCESIUNE		-187.00	0.00	0.00	0.00	-187.00
Total pe contribuabil							
rol.		57					

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Nr.crt.	Nr.rol	CNP	Nume si Prenume Suprasolviri (S)	Adresa contribuabilului			
Art.	Denumire articol			Rămăsită (R)	Majorari (M)	Penalitati (P)	Sold (S+R+M+P)
				-187.00	0.00	0.00	-187.00

13	1-84	17778610	S C STANDO CONS SRL	STR STR 2 DOCHIA ZONA B			
31	TAXA FIRMA		0.00	128.00	294.00	0.00	422.00
68	TAXA VIZA AUTORIZATIE/ACORD		0.00	57.00	136.00	0.00	193.00
Total pe contribuabil							
rol.		1-84	0.00	185.00	430.00	0.00	615.00

14	1-35	23076660	S.C CONDIATOR S.R.L.	Comuna DOCHIA ZONA -B-			
31	TAXA FIRMA		0.00	61.00	126.00	0.00	187.00
68	TAXA VIZA AUTORIZATIE/ACORD		0.00	35.00	76.00	0.00	111.00
Total pe contribuabil							
rol.		1-35	0.00	96.00	202.00	0.00	298.00

15	1-88	28630006	SC ECO BALPRESS S.R.L.- D	STR STR 6 DOCHIA ZONA B			
31	TAXA FIRMA		0.00	205.00	125.00	0.00	330.00
68	TAXA VIZA AUTORIZATIE/ACORD		0.00	68.00	58.00	0.00	126.00
Total pe contribuabil							
rol.		1-88	0.00	273.00	183.00	0.00	456.00

16	49	36736041	SC BOGART STYLE & DECO SRL				
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STR STR 2 DOCHIA ZONA B								
31	TAXA FIRMA			0.00	32.00	2.00	0.00	34.00
68	TAXA VIZA AUTORIZATIE/ACORD			0.00	23.00	3.00	0.00	26.00
Total pe contribuabil rol.								
	49			0.00	55.00	5.00	0.00	60.00

17	38	R 16844324	SC LEGNOLUCIS S.R.L.	STR STR 6 DOCHIA ZONA B				

31	TAXA FIRMA			0.00	191.00	133.00	0.00	324.00
68	TAXA VIZA AUTORIZATIE/ACORD			0.00	91.00	111.00	0.00	202.00
Total pe contribuabil rol.								
	38			0.00	282.00	244.00	0.00	526.00

18	26	32264680	SC MLG RESTRUTTURA SRL	STR STR 2 DOCHIA ZONA B, Nr.380				

31	TAXA FIRMA			0.00	65.00	18.00	0.00	83.00
68	TAXA VIZA AUTORIZATIE/ACORD			0.00	16.00	4.00	0.00	20.00
Total pe contribuabil rol.								
	26			0.00	81.00	22.00	0.00	103.00

19	39	16698733	SC VASIDORA SRL	STR STR 2 BALUSESTI ZONA B				

32	IMPOZIT TEREN EXTRAVILAN PJ.			-1.00	0.00	0.00	0.00	-1.00
Total pe contribuabil rol.								
	39			-1.00	0.00	0.00	0.00	-1.00

20	46	26196610	SC EUROAPANHAL S.R.L.	STR STR 6 DOCHIA ZONA B				

31	TAXA FIRMA			0.00	250.00	201.00	0.00	451.00
68	TAXA VIZA AUTORIZATIE/ACORD			0.00	75.00	76.00	0.00	151.00
Total pe contribuabil rol.								
	46			0.00	325.00	277.00	0.00	602.00

21	33	R16314964	SC GAMBRINUS TRANS SRL	STR STR 2 DOCHIA ZONA B				

26	TAXA AUTO PJ.			0.00	2434.00	1033.00	0.00	3467.00
27	IMPOZIT CLADIRI PJ.			0.00	4784.00	2673.00	0.00	7457.00
VL	TAXA VEHICUL LENT (MATR.)							

Total pe contribuabil rol.			-1.00	0.00	0.00	0.00	-1.00
	33		-1.00	7218.00	3706.00	0.00	10923.00

22	1-77	25429343	SC GTC PROJECT S.R.L.	Comuna DOCHIA ZONA -B-			
31	TAXA FIRMA						
68	TAXA VIZA AUTORIZATIE/ACORD						
Total pe contribuabil rol.			0.00	96.00	19.00	0.00	115.00
			0.00	24.00	6.00	0.00	30.00
Total pe contribuabil rol.	1-77		0.00	120.00	25.00	0.00	145.00

23	3	R14729035	SC STARSEM SA	Comuna DOCHIA ZONA -C-			
27	IMPOZIT CLADIRI PJ.						
32	IMPOZIT TEREN EXTRAVILAN PJ.						
34	IMPOZIT TEREN PJ.						
Total pe contribuabil rol.			-1157.00	0.00	0.00	0.00	-1157.00
			-56.00	0.00	0.00	0.00	-56.00
Total pe contribuabil rol.	3		-129.00	0.00	0.00	0.00	-129.00
			-1342.00	0.00	0.00	0.00	-1342.00

24	20	16226358	SC STOIAN R & D	STR STR 10 DOCHIA ZONA C			
57	TAXA DISCOTECA						
Total pe contribuabil rol.			0.00	2816.00	972.00	0.00	3788.00
	20		0.00	2816.00	972.00	0.00	3788.00

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Art.	Denumire articol			Rămăsită (R)	Majorari (M)	Penalitati (P)	Sold (S+R+M+P)
TOTAL GENERAL			-1553.00	72047.00	63947.00	0.00	134441.00

Primar,
Paduraru Constantin

Secretar,
Capitanu Constantin

Inspector,
Soala Elena

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