

Serviciul de Impozite si Taxe Locale
 Primaria comunei Dochia
 Judetul Neamt

LISTA DE RAMASITE SI SUPRASOLVIRI LA DATA DE 31.12.2017 LA PERSOANE JURIDICE

Art.	Cod buget	Denumire articol	Suprasolviri (S)	Rămăsită (R)	Majorari (M)	Penalitati (P)	Sold (S+R+M+P)
23	21A300530	TAXA CONCESIUNE	-187.00	0.00	0.00	0.00	-187.00
26	21160202	TAXA AUTO PJ.	0.00	9502.00	6547.00	0.00	16049.00
27	21070102	IMPOZIT CLADIRI PJ.	-1157.00	4784.00	2673.00	0.00	6300.00
31	21160203	TAXA FIRMA	-19.00	1586.00	1300.00	0.00	2867.00
32	21070203	IMPOZIT TEREN EXTRAVILAN PJ.	-57.00	0.00	0.00	0.00	-57.00
34	21070202	IMPOZIT TEREN PJ.	-129.00	0.00	0.00	0.00	-129.00
49	21300250	FOND DE VANATOARE	0.00	52400.00	51312.00	0.00	103712.00
57	21160203	TAXA DISCOTECA	0.00	2816.00	972.00	0.00	3788.00
68	21160203	TAXA VIZA AUTORIZATIE/ACORD	0.00	743.00	832.00	0.00	1575.00
99	21070203	TAXA PE TEREN CONCES. EXTRAV.					

		-2.00	0.00	0.00	0.00	-2.00
VL	21180250					
	TAXA VEHICUL LENT (MATR.)					
		-2.00	0.00	0.00	0.00	-2.00
X6	21160202					
	DIFERENTE IMPOZIT AUTO P.J.					
		0.00	216.00	311.00	0.00	527.00

	Total general:	-1553.00	72047.00	63947.00	0.00	134441.00

Primar,
Paduraru Constantin

Secretar,
Capitanu Constantin

Inspector,
Soala Elena

Data listarii: 15/01/2018 14:15