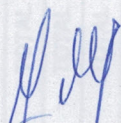


MATERIE IMPOZABILA PRIVIND ANUL BUGETAR 2021

Nr. crt	Veniturile bugetului local pentru anul 2021	Cod cont	Debitul stabilit pentru anul 2021	Scutit 2021	Debitul de plata 2021
1	Impozit cladiri persoane fizice	07.01.01	145.522	4.375	141.147
2	Impozit cladiri persoane juridice	07.01.02	109.907	52.376	57.531
Total Impozit cladiri PF+PJ			255.429	56.751	198.678
3	Impozit teren intravilan persoane fizice	07.02.01	104.765	3.227	101.538
4	Impozit teren intravilan persoane juridice	07.02.02	7.487	4.732	2.755
Total impozit teren intravilan PF+PJ			112.252	7.959	104.293
5	Impozit teren extravilan persoane fizice	07.02.02.03	161.454	15.229	146.225
6	Impozit teren extravilan persoane juridice				
Total impozit teren extravilan PF+PJ			161.454	15.229	146.225
7	Taxe asupra mijloacelor de transport persoane fizice	16.02.01	323.623	5.005	318.618
8	Taxe asupra mijloacelor de transport persoane juridice	16.02.02	47.477	1.394	46.083
Total impozit mijloace de transport			371.100	6.399	364.701
9	Alte taxe(Acord de functionare/taxa firma)	18.02.50	8.078		8.078
Total taxa firma/ acord de functionare			8.078	-	8.078
10	Chirii concesiuni	30.02.05.30	12.696		12.696
11	Chirii teren	30.02.05.30	13.844		13.844
Total chirii/ concesiuni			26.540	-	26.540
12	Venituri din amenzi si alte sanctiuni	35.02.01.02	870		870
13	Alte amenzi, penalitati si confiscari	35.02.50	10.800		10.800
Total venituri din amenzi			11.670	-	11.670
GRAND TOTAL			946.523	86.338	860.185

CONSILIER
IMPOZITE SI TAXE
ZAMFIR NICOLETA



TOTAL Inchiriere pasuni ION SILVIA												
TOTAL Venituri din concesiuni si inchirieri		46,536.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87,972.00
TOTAL Concesiuni		49,123.00	41,491.08	3,204.00	26,540.00	0.00	26,540.00	1.00	2,638.00	0.00	114,408.00	
TOTAL GENERAL:		2,223,881.00	464,517.00	8,615.00	946,523.00	86,338.00	860,185.00	13,430.00	5,681.00	167,544.00	10,590.00	3,377,267.00
INDICATORI PE INDICATORI DE VENITURI BUGETARE												
Indicator	Ram. Ini.	5	Maj. Ini.	Supras.	Debit total	Scutit	Debit de plata	Maj. Totale	Scaderi	Plati	Bonificatie	Ramas de Plata
TOTAL 07.02.01.01	121,822.00		84,611.29	739.00	145,522.00	4,375.00	141,147.00	2,482.00	0.00	38,807.00	2,602.00	306,054.00
TOTAL 07.02.01.02	19,865.00		10,226.30	1,232.00	109,907.00	52,376.00	57,531.00	388.00		2,960.00	0.00	84,655.00
TOTAL 07.02.02.01	102,690.00		73,870.76	891.00	104,765.00	3,227.00	101,538.00	2,032.00	0.00	25,138.00	2,055.00	250,761.00
TOTAL 07.02.02.02	984.00		438.91	53.00	7,487.00	4,732.00	2,755.00	18.00	187.00	11.00	0.00	3,980.00
TOTAL 07.02.02.03	128,727.00		91,084.66	1,281.00	161,454.00	15,229.00	146,225.00	2,570.00	3.00	30,865.00	2,182.00	332,767.00
TOTAL 07.02.03	13,196.00		0.00	0.00	0.00	0.00	0.00	0.00		678.00	0.00	12,518.00
TOTAL 16.02.02.01	255,540.00		146,195.59	888.00	323,623.00	5,005.00	318,618.00	5,131.00	1,787.00	51,981.00	3,751.00	662,694.00
TOTAL 16.02.02.02	40,446.00		28,625.58	233.00	47,477.00	1,394.00	46,083.00	808.00		1,681.00	0.00	113,475.00
TOTAL 18.02.50	2,205.00		379.00	25.00	8,078.00	0.00	8,078.00	0.00		1,063.00	0.00	9,597.00
TOTAL 30.02.05.30	49,162.00		41,491.08	3,204.00	26,540.00	0.00	26,540.00	1.00		2,638.00	0.00	114,447.00
TOTAL 33.02.28	465.00		788.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	1,253.00
TOTAL 35.02.01.02	616,944.00		0.00	69.00	870.00	0.00	870.00	0.00	1,595.00	6,480.00	0.00	609,739.00
TOTAL 35.02.50	871,838.00		0.00	0.00	10,800.00	0.00	10,800.00	0.00	2,109.00	5,242.00	0.00	875,327.00
TOTAL GENERAL:	2,223,884.00		477,711.17	8,615.00	946,523.00	86,338.00	860,185.00	13,430.00	5,681.00	167,544.00	10,590.00	3,377,267.00

Intocmit,
Consilier Superior, Zamfir Nicoleta

PE CATEGORII SI SUBCATEGORII DE IMPOZITE

Tip Impozit	Ram. Ini.	Maj. Ini.	Supras.	Debit total	Scutit	Debit de plata	Maj. Totale	Scaderi	Plati	Bonificatii	Ramas de Plati
TOTAL Cladiri	141,687.00	94,837.59	1,971.00	255,429.00	56,751.00	198,678.00	2,870.00		41,767.00	2,602.00	390,709.00
TOTAL Cladiri	141,687.00	94,837.59	1,971.00	255,429.00	56,751.00	198,678.00	2,870.00	0.00	41,767.00	2,602.00	390,709.00
TOTAL Extravilan	127,869.00	90,449.56	1,219.00	156,469.00	15,229.00	141,240.00	2,553.00		30,833.00	2,179.00	326,389.00
TOTAL Intravilan	103,674.00	74,309.67	944.00	112,248.00	7,959.00	104,289.00	2,050.00		25,149.00	2,055.00	254,737.00
TOTAL Taxa teren extravilan	858.00	635.10	62.00	4,985.00	0.00	4,985.00	17.00		32.00	3.00	6,378.00
TOTAL Taxa teren intravilan	0.00	0.00	0.00	4.00	0.00	4.00	0.00		0.00	0.00	4.00
TOTAL Terenuri	232,401.00	165,394.33	2,225.00	273,706.00	23,188.00	250,518.00	4,620.00	190.00	56,014.00	4,237.00	587,508.00
L Alte vehicule cu masa totala pana in 12 t	74,942.00	43,287.40	198.00	63,566.00	296.00	63,270.00	1,477.00		9,386.00	537.00	171,577.00
TOTAL Autobuze, autocare, microbuze	384.00	51.68	0.00	2,010.00	690.00	1,320.00	8.00		297.00	33.00	1,426.00
TOTAL Automobil Mixt	0.00	0.00	0.00	1,776.00	0.00	1,776.00	0.00		885.00	40.00	851.00
TOTAL Autoturisme	190,286.00	105,407.19	923.00	246,013.00	5,189.00	240,824.00	3,851.00		40,538.00	2,936.00	491,149.00
AL Barci fara motor, folosite in alte scopuri	0.00	0.00	0.00	70.00	0.00	70.00	0.00		0.00	0.00	70.00
TOTAL Motorete, scutere, motociclete	3,749.00	2,900.67	0.00	1,905.00	0.00	1,905.00	71.00		700.00	56.00	7,786.00
TOTAL Remorci, semiremorci si rulote	10,401.00	13,785.75	0.00	6,508.00	0.00	6,508.00	205.00		331.00	28.00	30,313.00
TOTAL Tractoare inmatriculate	8,094.00	8,304.88	0.00	1,320.00	0.00	1,320.00	162.00		99.00	11.00	17,609.00
TOTAL Vehicule cu 2 + 1 axe	0.00	0.00	0.00	1,754.00	0.00	1,754.00	0.00		0.00	0.00	1,754.00
TOTAL Vehicule cu doua axe	5,134.00	766.68	0.00	15,033.00	0.00	15,033.00	102.00		0.00	0.00	20,933.00
TOTAL Vehicule cu patru axe	0.00	0.00	0.00	6,207.00	0.00	6,207.00	0.00		0.00	0.00	6,207.00
TOTAL Vehicule cu trei axe	0.00	0.00	0.00	2,538.00	0.00	2,538.00	0.00		0.00	0.00	2,538.00
TOTAL Vehicule lente	2,996.00	316.92	0.00	22,400.00	224.00	22,176.00	63.00		1,426.00	110.00	23,956.00
TOTAL Mijloace de Transport	295,986.00	174,821.17	1,121.00	371,100.00	6,399.00	364,701.00	5,939.00	1,787.00	53,662.00	3,751.00	776,169.00
TOTAL Alte Amenzi	18,863.00	— / 0.00	69.00	0.00	0.00	0.00	0.00		266.00	0.00	18,597.00
TOTAL ALTE TAXE (TAXA FIRMA)	113.00	379.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	492.00
TOTAL AMENDA (...CU DEBIT)	871,838.00	✓ 0.00	0.00	10,800.00	0.00	10,800.00	0.00		5,242.00	0.00	875,327.00
TOTAL AMENDA (CIRCULATIE - DEBIT)	598,081.00	✗ / 0.00	0.00	870.00	0.00	870.00	0.00		6,214.00	0.00	591,142.00
TOTAL CHELTUIELI JUDECATA	465.00	788.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	1,253.00
TOTAL TAXA ACORD DE FUNCTIONARE	1,292.00	0.00	0.00	5,598.00	0.00	5,598.00	0.00		622.00	0.00	6,268.00
TOTAL TAXA FIRMA	800.00	0.00	25.00	2,480.00	0.00	2,480.00	0.00		441.00	0.00	2,837.00
TOTAL TAXA JUDICIARA DE TIMBRU	13,156.00	0.00	0.00	0.00	0.00	0.00	0.00		678.00	0.00	12,478.00
TOTAL Taxa Pasunat	39.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	39.00
TOTAL TAXA TIMBRU	40.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	40.00
TOTAL Alte Taxe	1,504,687.00	1,167.00	94.00	19,748.00	0.00	19,748.00	0.00	3,704.00	13,463.00	0.00	1,508,473.00
AL Concesiune CMI DR ALECU NICOLAE	0.00	0.00	0.00	1,548.00	0.00	1,548.00	0.00		0.00	0.00	1,548.00
TOTAL Concesiune Lunara	0.00	0.00	0.00	11,148.00	0.00	11,148.00	0.00		1,858.00	0.00	9,290.00
Inchiriere pajisti 31 martie - 30 septembrie	2,564.00	42.00	108.00	13,844.00	0.00	13,844.00	0.00		780.00	0.00	15,562.00
Inchiriere pasuni Asociatia crescatorilor de anim	23.00	13.08	0.00	0.00	0.00	0.00	1.00		0.00	0.00	36.00

ROMÂNIA
JUDEȚUL PRAHOVA
COMUNA RAFOV

LISTA DEBITELORE DIN DATA DE 16.02.2021

Rol		NR.ROL		Denumire			Adresa							
Tip Impozit				Ram. Ini.	Maj. Ini.	Supras.	Debit total	Scutit	Debit de plata	Maj. Totale	Scaderi	Plati	Bonifica	Ramas de Plata
1	1	DOBRE VOICA 2380910293103						4.00	4.00	0.00	0.00		0.00	0.00
1-Impozit Cladiri DETALII: Rang: V, Zona: B, Suprafete: Anexe beton fara inst.: 28,00 mp.					0.00	0.00	0.00						0.00	0.00
2-Impozit Cladiri DETALII: Rang: V, Zona: B, Suprafete: Cl. beton fara inst.: 49,00 mp					0.00	0.00	0.00	26.00	26.00	0.00	0.00	0.00	0.00	0.00
3-3-Terenuri Intravilan T 4 P 184 DETALII: Rang: V, Zona: B, Suprafete: Terenuri CC: Liber: 0, Ocupat: 527,					0.00	0.00	0.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00
4-Terenuri Intravilan T4 P183 DETALII: Rang: V, Zona: B, Suprafete: Arabit 649,					0.00	0.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00
TOTAL rol. 1:					0.00	0.00	0.00	67.00	67.00	0.00	0.00	0.00	0.00	0.00
2	2	GHEORGHE MARIA 2390216293188												
1-Impozit Cladiri DETALII: Rang: V, Zona: B, Suprafete: Anexe beton fara inst.: 33,00 mp.					95.00	27.90	0.00	7.00	0.00	7.00	2.00		95.00	0.00
2-Impozit Cladiri DETALII: Rang: V, Zona: B, Suprafete: Cl. beton fara inst.: 74,00 mp					148.00	18.96	0.00	55.00	0.00	55.00	3.00		148.00	0.00
3-Terenuri Intravilan jud. Prahova, loc. RIFOV DETALII: Rang: V, Zona: B, Suprafete: Terenuri CC: Liber: 0, Ocupat: 82,					95.00	21.90	0.00	32.00	0.00	32.00	2.00		95.00	0.00
4-Terenuri Intravilan jud. Prahova, loc. RIFOV DETALII: Rang: V, Zona: B, Suprafete: Arabit 808,					3.00	0.06	0.00	2.00	0.00	2.00	0.00		3.00	0.00
5-Terenuri Extravilan jud. Prahova, loc. RIFOV DETALII: Rang: V, Zona: B, Suprafete: Arabit 1748,					89.00	25.78	0.00	11.00	0.00	11.00	2.00		59.00	0.00
6-Terenuri Extravilan jud. Prahova, loc. RIFOV DETALII: Rang: V, Zona: B, Suprafete: Arabit 5567,					57.00	7.14	0.00	35.00	0.00	35.00	1.00		0.00	0.00
7-Terenuri Extravilan jud. Prahova, loc. RIFOV DETALII: Rang: V, Zona: B, Suprafete: Arabit 6200,					64.00	8.28	0.00	38.00	0.00	38.00	1.00		0.00	0.00
TOTAL rol. 2:					551.00	110.02	0.00	180.00	0.00	180.00	11.00	0.00	400.00	0.00
								</						