

| Cod unic de inregistrare fiscala | Denumire debitor | Debitorul are organizate sucursale si/sau puncte de lucru DA/NU | Obligatii catre bugetul de stat constituite in anii fiscali precedenti in care s-au inregistrat obligatii restante | Obligatii restante la bugetul de sta | | | | | | | | Observatii |
|----------------------------------|---|---|--|--------------------------------------|-------------------|------------|------------------------------|--------|--------------------------|-----------------------|------------------------------------|---|
| | | | | TOTAL*), din care | Impozit pe profit | T.V.A | Impozit pe venit din salarii | Accize | Impozit pe titei si gaze | Alte impozite si taxe | Dobanzi si penalitati de orice fel | |
| 19075420 | AB CONSTRUCT SRL | DA | 2,602,181 | 2,602,181 | 26,846 | 2,307,832 | 29,228 | 0 | 0 | 33,533 | 204,742 | s-au acordat inlesniri la plata |
| 16656185 | ADAMA MANAGEMENT SRL | NU | 13,304 | 13,304 | 5,617 | 0 | 846 | 0 | 0 | 1,575 | 5,266 | s-a inceput procedura de executare silita |
| 8716251 | ADIDRAD COM S.R.L. | NU | 323,286 | 323,286 | 47,667 | 0 | 26,315 | 0 | 0 | 249,304 | 0 | cereri de compensare in curs de solutionare |
| 2577146 | AEROPORTUL INTERNATIONAL SIBIU RA | NU | 32,118 | 32,118 | 0 | 0 | 32,118 | 0 | 0 | 0 | 0 | cereri de compensare in curs de solutionare |
| 14703159 | AGRICANTUS SRL | DA | 377,783 | 377,783 | 0 | 377,783 | 0 | 0 | 0 | 0 | 0 | s-a inceput procedura de executare silita |
| 2816014 | AGRICOLA INTERNATIONAL S.A. | DA | 31,361,753 | 4,545,745 | 0 | 3,754,935 | 79,445 | 0 | 0 | 3,410 | 707,955 | s-a inceput procedura de executare silita |
| 1922947 | AGRO-CHIRNOGI SA | DA | 4,835,206 | 4,835,206 | 1,616,682 | 1,355,293 | 1,727,477 | 0 | 0 | 135,754 | 0 | cereri de compensare in curs de solutionare |
| 18027009 | AGROLI GROUP SRL | DA | 359,707 | 359,707 | 84,290 | 0 | 265,077 | 0 | 0 | 10,340 | 0 | cereri de compensare in curs de solutionare |
| 1928648 | ALDIS S.R.L. | DA | 10,593,642 | 4,008,343 | 7,887 | 1,469,998 | 1,080,050 | 0 | 0 | 210,913 | 1,239,495 | s-au acordat inlesniri la plata |
| 13575086 | ALEXANDRION GRUP ROMANIA S.R.L. | DA | 18,117,879 | 18,117,879 | 0 | 9,665,899 | 0 | 0 | 0 | 0 | 8,451,980 | s-au acordat inlesniri la plata |
| 2266360 | ALFREDO FOODS SRL | DA | 543,805 | 543,805 | 0 | 533,974 | 0 | 0 | 0 | 0 | 9,831 | s-a inceput procedura de executare silita |
| 15848999 | ALGIDA CENTER SRL | NU | 6,400,375 | 6,400,375 | 246,376 | 3,519,190 | 0 | 0 | 0 | 9,207 | 2,625,602 | s-a inceput procedura de executare silita |
| 14665500 | AMENAJAREA DOMENIULUI PUBLIC SI PRIVAT 4 (A.D.P.P.4) S.A. | NU | 2,064,420 | 2,064,420 | 0 | 0 | 0 | 0 | 0 | 0 | 2,064,420 | s-au acordat inlesniri la plata |
| 8204170 | AMEROPA GRAINS SA | DA | 3,727,913 | 3,727,913 | 656,760 | 2,399,267 | 671,814 | 0 | 0 | 0 | 72 | cereri de compensare in curs de solutionare |
| 2071105 | AMONIL S.A. | DA | 4,577,939 | 4,577,939 | 0 | 0 | 198,468 | 0 | 0 | 0 | 4,379,471 | s-au acordat inlesniri la plata |
| 17488233 | AMURCO S.R.L. | NU | 61,288,019 | 11,373,196 | 211,557 | 4,642,574 | 1,476,791 | 717 | 0 | 115,816 | 4,925,741 | s-a inceput procedura de executare silita |
| 8723267 | ANA OIL S.R.L. | DA | 859,732 | 197,361 | 0 | 82,536 | 3,805 | 0 | 0 | 49,208 | 61,812 | s-a inceput procedura de executare silita |
| 7254081 | ANGHEL N.G. SRL | NU | 18,467 | 18,467 | 0 | 0 | 8,914 | 0 | 0 | 5,100 | 4,453 | cereri de compensare in curs de solutionare |
| 1305127 | APASCO SA | DA | 991,362 | 991,362 | 359,265 | 416,347 | 168,121 | 0 | 0 | 25,917 | 21,712 | s-a inceput procedura de executare silita |
| 16468149 | APAVIL S.A. | DA | 706,451 | 706,451 | 0 | 0 | 0 | 0 | 0 | 0 | 706,451 | s-a inceput procedura de executare silita |
| 13196988 | APLAST SRL | DA | 4,511,254 | 4,511,254 | 0 | 2,905,559 | 202 | 0 | 0 | 1,577 | 1,603,916 | s-au acordat inlesniri la plata |
| 448722 | APOLODOR COM IMPEX SRL | NU | 30,496,847 | 30,496,847 | 1,836,935 | 20,152,658 | 0 | 0 | 0 | 70,177 | 8,437,077 | s-a inceput procedura de executare silita |
| 1758381 | APULUM S.A. | NU | 229,604 | 229,604 | 0 | 19,993 | 193,209 | 0 | 0 | 16,402 | 0 | s-a inceput procedura de executare silita |
| 16868757 | AQUACARAS SA | DA | 881,187 | 881,187 | 0 | 881,187 | 0 | 0 | 0 | 0 | 0 | s-a inceput procedura de executare silita |
| 17986823 | AQUAVAS SA | DA | 79,103 | 79,103 | 0 | 79,103 | 0 | 0 | 0 | 0 | 0 | s-a inceput procedura de executare silita |
| 2421812 | ARGOS S.A. | DA | 9,643,042 | 9,643,042 | 640,006 | 4,231,577 | 487,977 | 0 | 0 | 4,288 | 4,279,194 | s-au acordat inlesniri la plata |
| 436787 | ARSIS TRADING S.R.L. | DA | 594,118 | 594,118 | 15,339 | 578,779 | 0 | 0 | 0 | 0 | 0 | s-a inceput procedura de executare silita |
| 14129308 | ATIFCO INTERNATIONAL SA | DA | 158,900 | 158,900 | 0 | 132,350 | 18,808 | 0 | 0 | 1,586 | 6,156 | s-a inceput procedura de executare silita |
| 7366654 | ATP - EXODUS SRL | DA | 836,874 | 836,874 | 0 | 836,874 | 0 | 0 | 0 | 0 | 0 | s-a inceput procedura de executare silita |
| 9641092 | AUTOLIV ROMANIA S.R.L. | DA | 868,861 | 868,861 | 0 | 0 | 868,861 | 0 | 0 | 0 | 0 | cereri de compensare in curs de solutionare |
| 6468290 | AVE IMPEX S.R.L. | DA | 487,667 | 487,667 | 28,652 | 0 | 419,036 | 0 | 0 | 0 | 39,979 | s-au acordat inlesniri la plata |
| 1144071 | AVICOLA BUZAU SA | DA | 3,454,491 | 865,829 | 0 | 865,829 | 0 | 0 | 0 | 0 | 0 | s-a inceput procedura de executare silita |
| 894520 | AVICOLA CREVEDIA SA | NU | 28,451,170 | 28,451,170 | 0 | 19,051,852 | 396,836 | 0 | 0 | 33,839 | 8,968,643 | s-a inceput procedura de executare silita |
| 13421621 | AVICOLA MIHAILESTI SRL | DA | 17,279,822 | 17,279,822 | 0 | 11,407,575 | 182,471 | 0 | 0 | 14,124 | 5,675,652 | s-a inceput procedura de executare silita |
| 2073092 | AVICOLA SLOBOZIA S.A. | DA | 273,238 | 273,238 | 135,880 | 0 | 137,358 | 0 | 0 | 0 | 0 | cereri de compensare in curs de solutionare |
| 892830 | AVICOLA TARTASESTI S.A. | NU | 4,265,862 | 4,265,862 | 0 | 4,051,472 | 37,353 | 0 | 0 | 3,536 | 173,501 | s-a inceput procedura de executare silita |
| 13682627 | AVIS 3000 S.A. | DA | 1,457,479 | 1,457,479 | 0 | 0 | 4,639 | 0 | 0 | 525 | 1,452,315 | s-a inceput procedura de executare silita |
| 1200490 | AZOMURES SA | DA | 880,366 | 880,366 | 0 | 0 | 862,834 | 7,204 | 0 | 10,328 | 0 | cereri de compensare in curs de solutionare |
| 21820372 | B&B BUSINESS SOLUTIONS INVESTMENT S.R.L. | NU | 4,050,010 | 4,050,010 | 4,220 | 0 | 4,269 | 0 | 0 | 18,500 | 4,023,021 | s-a inceput procedura de executare silita |
| 23767925 | B.C.S. SECURE INVESTMENTS S.R.L. | NU | 4,083,508 | 4,083,508 | 175,139 | 0 | 1,882 | 0 | 0 | 19,000 | 3,887,487 | s-a inceput procedura de executare silita |

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|----------------------------------|--|---|--|--------------------------------------|-------------------|------------|------------------------------|--------|--------------------------|-----------------------|------------------------------------|---|
| | | | | TOTAL*), din care | Impozit pe profit | T.V.A | Impozit pe venit din salarii | Accize | Impozit pe titei si gaze | Alte impozite si taxe | Dobanzi si penalitati de orice fel | |
| 13771279 | BALCAN CONTROL GRUP S.R.L. | NU | 38,370 | 38,370 | 0 | 15,945 | 1,152 | 0 | 0 | 13,900 | 7,373 | s-a inceput procedura de executare silita |
| 13205709 | BARTER TRADING ROMANIA S.R.L. | DA | 29,641 | 29,641 | 0 | 0 | 14,257 | 0 | 0 | 2,270 | 13,114 | s-a inceput procedura de executare silita |
| 11661784 | BITEA CONSTRUCT S.R.L. | NU | 10,689,848 | 10,689,848 | 312,415 | 8,463,305 | 0 | 0 | 0 | 18,325 | 1,895,803 | s-a inceput procedura de executare silita |
| 16091846 | BLUE AIR - TRANSPORT AERIAN S.A. | DA | 39,353,691 | 30,381,438 | 0 | 16,088,622 | 1,133,892 | 0 | 0 | 315,008 | 12,843,916 | s-a inceput procedura de executare silita |
| 6334476 | BOROMIR IND SRL | DA | 3,274,379 | 1,705,530 | 0 | 1,469,394 | 1 | 0 | 0 | 0 | 236,135 | s-a inceput procedura de executare silita |
| 1145077 | BOROMIR PROD SA | DA | 4,563,062 | 855,608 | 0 | 765,317 | 85,860 | 0 | 0 | 4,431 | 0 | s-a inceput procedura de executare silita |
| 13210799 | BRAVO INTERNATIONAL S.R.L. | DA | 86,533 | 86,533 | 0 | 64,049 | 6,189 | 0 | 0 | 992 | 15,303 | s-a inceput procedura de executare silita |
| 12519681 | BUSINESS DEVELOPMENT TEAM S.R.L. | DA | 769,914 | 769,914 | 0 | 740,138 | 28,969 | 0 | 0 | 0 | 807 | s-a inceput procedura de executare silita |
| 8297854 | BUTAN GAS ROMANIA S.A. | DA | 488,799 | 488,799 | 0 | 470,908 | 0 | 0 | 0 | 0 | 17,891 | s-a inceput procedura de executare silita |
| 1062303 | C+C SA | DA | 467,326 | 417,326 | 0 | 358,000 | 7,119 | 0 | 0 | 423 | 51,784 | s-a inceput procedura de executare silita |
| 10102377 | C.E.T. GOVORA SA | DA | 17,623,296 | 1,279,175 | 0 | 164,028 | 1,058,188 | 37,115 | 0 | 19,844 | 0 | s-a inceput procedura de executare silita |
| 1347483 | CALLIOPE SRL | DA | 464,212 | 464,212 | 0 | 209,757 | 76,029 | 0 | 0 | 0 | 178,426 | s-au acordat inlesniri la plata |
| 4258968 | CARPATAIR S.A. | DA | 621,620 | 621,620 | 0 | 118,417 | 231,919 | 0 | 0 | 73,284 | 198,000 | s-au acordat inlesniri la plata |
| 7510066 | CASA NOASTRA S.A. | DA | 1,879,192 | 1,879,192 | 0 | 0 | 0 | 0 | 0 | 0 | 1,879,192 | s-au acordat inlesniri la plata |
| 9227075 | CASITO TRANSIMPEX S.R.L. | NU | 719,217 | 719,217 | 281,891 | 333,895 | 14,825 | 0 | 0 | 29,964 | 58,642 | s-au acordat inlesniri la plata |
| 14734040 | CCCF-DRUMURI ^a I PODURI TIMI ^a OARA SRL | DA | 8,871,779 | 29,590 | 0 | 0 | 27,616 | 0 | 0 | 0 | 1,974 | s-a inceput procedura de executare silita |
| 677858 | CEMACON - S.A. | DA | 1,366,557 | 1,366,557 | 0 | 723,280 | 88,309 | 0 | 0 | 11,895 | 543,073 | s-au acordat inlesniri la plata |
| 14593668 | CENTRALA ELECTRICA DE TERMOFICARE ARAD S.A. (C.E.T.ARAD) | NU | 2,178 | 2,178 | 0 | 0 | 482 | 1,696 | 0 | 0 | 0 | cereri de compensare in curs de solutionare |
| 1224995 | CESIRO S.A. | NU | 84,974 | 80,514 | 0 | 78,864 | 0 | 0 | 0 | 1,483 | 167 | s-a inceput procedura de executare silita |
| 5110314 | CHARTIS ROMANIA SA | DA | 756,002 | 500 | 0 | 0 | 0 | 0 | 0 | 500 | 0 | s-a inceput procedura de executare silita |
| 2148292 | CHIMICA SA | NU | 5,507,157 | 5,148,479 | 3,193 | 3,207,948 | 91,539 | 0 | 0 | 40,064 | 1,805,735 | s-a inceput procedura de executare silita |
| 21607065 | CITROEN ROMANIA S.R.L. | NU | 360,981 | 360,981 | 357,136 | 0 | 3,845 | 0 | 0 | 0 | 0 | s-a inceput procedura de executare silita |
| 130744 | CLEMANS SRL | NU | 494,321 | 494,321 | 0 | 494,321 | 0 | 0 | 0 | 0 | 0 | s-au acordat inlesniri la plata |
| 6833743 | COM DIVERS AUTO RO S.A. | DA | 33,605 | 33,605 | 0 | 0 | 20,586 | 0 | 0 | 0 | 13,019 | cereri de compensare in curs de solutionare |
| 1714890 | COMBINATUL AGROINDUSTRIAL CURTICI | DA | 64,224 | 64,224 | 0 | 0 | 63,842 | 0 | 0 | 382 | 0 | s-a inceput procedura de executare silita |
| 11136173 | COMFERT SRL | DA | 57,189 | 57,189 | 0 | 0 | 23,395 | 0 | 0 | 839 | 32,955 | cereri de compensare in curs de solutionare |
| 16063013 | COMPANIA LOCALA DE TERMOFICARE COLTERM SA | DA | 16,757,189 | 16,757,189 | 0 | 12,495,350 | 26,053 | 0 | 0 | 10,338 | 4,225,448 | s-au acordat inlesniri la plata |
| 11648971 | COMPANIA NATIONALA A IMPRIMERIILOR CORESI S.A. | DA | 339,890 | 339,890 | 0 | 0 | 186,385 | 0 | 0 | 11,855 | 141,650 | s-a inceput procedura de executare silita |
| 427410 | COMPANIA NATIONALA POSTA ROMANA S.A. | DA | 316,179,166 | 190,688,827 | 16,450,682 | 33,937,202 | 0 | 0 | 0 | 60,647,451 | 79,653,492 | s-au acordat inlesniri la plata |
| 13945863 | COMPANIA NATIONALA ROMARM S.A. BUCURESTI FILIALA SOCIETATEA COMERCIALA CARFIL S.A. | DA | 615,656 | 615,656 | 2,750 | 0 | 60,303 | 0 | 0 | 18,720 | 533,883 | societate aflata in administrare speciala, cf. L 137/2002 |
| 1769224 | COMPANIA NATIONALA ROMARM S.A. BUCURESTI FILIALA SOCIETATEA COMERCIALA UZINA MECANICA CUGIR S.A. | NU | 6,510,882 | 6,510,882 | 0 | 0 | 210,512 | 0 | 0 | 111,224 | 6,189,146 | societate aflata in administrare speciala, cf. L 137/2002 |
| 1100008 | CONDMAG SA | DA | 11,598,207 | 4,276,639 | 0 | 0 | 188,589 | 0 | 0 | 4,031,378 | 56,672 | s-au acordat inlesniri la plata |
| 1956052 | CONSTRUCPII FERROVIARE IA ^a I S.A. | DA | 9,146,088 | 2,645,562 | 0 | 2,588,762 | 6,631 | 0 | 0 | 50,169 | 0 | s-a inceput procedura de executare silita |
| 1281079 | CONTRANSCOM BENTA SA | NU | 3,701,880 | 3,701,880 | 0 | 2,546,639 | 326,131 | 0 | 0 | 294 | 828,816 | s-a inceput procedura de executare silita |
| 6288817 | COR.TUBI SRL | DA | 38,921 | 38,896 | 0 | 1 | 38,895 | 0 | 0 | 0 | 0 | cereri de compensare in curs de solutionare |
| 9039071 | COTY COSMETICS ROMANIA S.R.L. | NU | 2,121,685 | 672 | 0 | 0 | 0 | 0 | 0 | 672 | 0 | s-a inceput procedura de executare silita |
| 12459849 | CUMMINS GENERATOR TECHNOLOGIES ROMANIA SA | NU | 750 | 750 | 0 | 0 | 0 | 0 | 0 | 750 | 0 | s-a inceput procedura de executare silita |
| 8024889 | D & T INDUSTRIAL EQUIPEMENT SRL | NU | 501,206 | 501,206 | 0 | 0 | 0 | 0 | 0 | 0 | 501,206 | s-a inceput procedura de executare silita |
| 7203436 | DAFORA S.A. | DA | 6,265,225 | 6,049,688 | 0 | 4,808,593 | 388,988 | 0 | 0 | 20,993 | 831,114 | s-au acordat inlesniri la plata |

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|----------------------------------|--|---|--|--------------------------------------|-------------------|-------------|------------------------------|-------------|--------------------------|-----------------------|------------------------------------|-------------|---|
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| 573652 | DAN STEEL GROUP BECLEAN S.A. | NU | 3,791,510 | 1,500 | 0 | 0 | 0 | 0 | 0 | 0 | 1,500 | 0 | cereri de compensare in curs de solutionare |
| 13673670 | DAW BENTA ROMANIA S.R.L. | DA | 630,285 | 630,285 | 0 | 580,718 | 0 | 0 | 0 | 0 | 27,616 | 21,951 | s-a inceput procedura de executare silita |
| 11462102 | DEKO RAME S.R.L. | DA | 689,425 | 689,425 | 9 | 451,538 | 74,693 | 0 | 0 | 0 | 0 | 163,185 | cereri de compensare in curs de solutionare |
| 2360456 | DELTACONS SA | NU | 220,550 | 220,550 | 0 | 0 | 2,187 | 0 | 0 | 0 | 112 | 218,251 | s-a inceput procedura de executare silita |
| 6073087 | DEME MACARALE S.R.L. | NU | 179,558 | 179,558 | 0 | 179,558 | 0 | 0 | 0 | 0 | 0 | 0 | cereri de compensare in curs de solutionare |
| 17663849 | DOMINO TRADING SRL | NU | 894,622 | 894,622 | 0 | 635,330 | 47,464 | 0 | 0 | 0 | 1,590 | 210,238 | s-a inceput procedura de executare silita |
| 16958124 | DONAU CHEM S.R.L. | NU | 21,845,271 | 21,845,271 | 2,021,807 | 11,187,822 | 1,396,340 | 30,988 | 0 | 0 | 111,243 | 7,097,071 | s-a inceput procedura de executare silita |
| 15419962 | DRAGONUL ROSU S.A. | DA | 14,532,507 | 14,145,628 | 6,983,017 | 4,050,698 | 13,496 | 0 | 0 | 0 | 4,814 | 3,093,603 | s-au acordat inlesniri la plata |
| 10077532 | DRUCKFARBEN ROMANIA SRL | NU | 1,635,152 | 1,635,152 | 0 | 1,252,730 | 79,693 | 0 | 0 | 0 | 3,544 | 299,185 | s-au acordat inlesniri la plata |
| 5727108 | DSV SOLUTIONS S.R.L. | DA | 68,265 | 68,265 | 0 | 0 | 68,265 | 0 | 0 | 0 | 0 | 0 | cereri de compensare in curs de solutionare |
| 6725130 | DUNCA EXPEDITII SA | DA | 306,477 | 31,824 | 0 | 0 | 27 | 0 | 0 | 0 | 2,513 | 29,284 | s-a inceput procedura de executare silita |
| 12954944 | Despec Romania S.R.L. | NU | 165,027 | 165,027 | 0 | 102,200 | 0 | 0 | 0 | 0 | 0 | 62,827 | s-a inceput procedura de executare silita |
| 23846743 | EDS ROMANIA S.R.L. | DA | 40,271 | 40,271 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 40,271 | s-a inceput procedura de executare silita |
| 15189596 | ELECTROCENTRALE BUCURESTI SA | DA | 178,486,776 | 146,779,763 | 142,682,832 | 0 | 0 | 0 | 0 | 0 | 0 | 4,096,931 | s-a inceput procedura de executare silita |
| 1996928 | ELECTROPUTERE VFU PA [®] CANI S.A. | NU | 5,549,934 | 2,000 | 0 | 0 | 0 | 0 | 0 | 0 | 2,000 | 0 | s-a inceput procedura de executare silita |
| 14444712 | ELIT S.R.L. | DA | 6,146,509 | 2,100 | 0 | 0 | 0 | 0 | 0 | 0 | 2,100 | 0 | s-a inceput procedura de executare silita |
| 10180804 | EMCT ROMANIA SRL | DA | 269,090 | 269,090 | 0 | 228,484 | 27,655 | 0 | 0 | 0 | 0 | 12,951 | s-a inceput procedura de executare silita |
| 14507322 | ENEL DISTRIBUTIE MUNTENIA SA | DA | 125,952,789 | 34,900 | 0 | 0 | 0 | 0 | 0 | 0 | 34,900 | 0 | s-a inceput procedura de executare silita |
| 8123890 | ENET SA | NU | 457,651 | 457,651 | 0 | 0 | 0 | 0 | 0 | 0 | 250 | 457,401 | s-a inceput procedura de executare silita |
| 17852937 | ERMES HOLDING S.R.L. | NU | 577,656 | 577,656 | 0 | 575,720 | 0 | 0 | 0 | 0 | 1,936 | 0 | s-a inceput procedura de executare silita |
| 14819960 | EURO DISTRIBUTION MIHAILESTI S.R.L. | DA | 140,773 | 140,773 | 0 | 0 | 16,742 | 0 | 0 | 0 | 7,800 | 116,231 | s-a inceput procedura de executare silita |
| 6497759 | EURO-P.E.C. SA | NU | 1,354,095 | 1,354,095 | 14,640 | 1,283,439 | 7,558 | 0 | 0 | 0 | 0 | 48,458 | s-a inceput procedura de executare silita |
| 18305733 | EUROAVI SRL | DA | 1,240,940 | 1,240,940 | 0 | 586,216 | 582,908 | 0 | 0 | 0 | 0 | 71,816 | cereri de compensare in curs de solutionare |
| 5328123 | EUROINS ROMANIA ASIGURARE-REASIGURARE S.A. | DA | 846,137 | 3,750 | 0 | 0 | 0 | 0 | 0 | 0 | 3,750 | 0 | s-a inceput procedura de executare silita |
| 12457015 | EUROPEAN FOOD S.A. | DA | 276,972,994 | 276,972,994 | 21,500 | 176,289,858 | 0 | 0 | 0 | 0 | 599,623 | 100,062,013 | s-a inceput procedura de executare silita |
| 16828396 | Electrificare C.F.R. S.A. | DA | 13,879,335 | 13,879,335 | 0 | 11,951,200 | 21,608 | 0 | 0 | 0 | 81,321 | 1,825,206 | s-a inceput procedura de executare silita |
| 199150 | FARMEC SA | DA | 7,614,562 | 7,614,562 | 0 | 7,614,562 | 0 | 0 | 0 | 0 | 0 | 0 | cereri de compensare in curs de solutionare |
| 6469724 | FRIGOGLASS ROMANIA SRL | DA | 28,948 | 28,948 | 0 | 0 | 28,948 | 0 | 0 | 0 | 0 | 0 | cereri de compensare in curs de solutionare |
| 17728697 | GA-PRO-CO CHEMICALS S.A. | NU | 45,625,335 | 45,625,335 | 0 | 14,182,661 | 2,202,491 | 14,974,840 | 0 | 0 | 252,808 | 14,012,535 | s-a inceput procedura de executare silita |
| 472585 | GALAXY TOBACCO S.A. | DA | 701,268,250 | 564,170,083 | 4,396,287 | 64,676,487 | 0 | 237,010,057 | 0 | 0 | 12,089,053 | 245,998,199 | s-au acordat inlesniri la plata |
| 1633507 | GALMOPAN S.A. | NU | 13,236,379 | 13,236,379 | 116,727 | 7,155,865 | 1,319,046 | 0 | 0 | 0 | 153,150 | 4,491,591 | s-a inceput procedura de executare silita |
| 2603490 | GENERAL TURBO SA | NU | 12,816,615 | 1,834,488 | 586,843 | 518,725 | 254,208 | 0 | 0 | 0 | 6,396 | 468,316 | s-a inceput procedura de executare silita |
| 11034874 | GEPETO IMPEX SA | NU | 6,071,145 | 6,071,145 | 184,308 | 3,805,271 | 2,475 | 0 | 0 | 0 | 0 | 2,079,091 | s-au acordat inlesniri la plata |
| 3109801 | GEROM S.A. | DA | 1,386,708 | 1,386,708 | 6,691 | 487,759 | 404,759 | 0 | 0 | 0 | 13,049 | 474,450 | s-au acordat inlesniri la plata |
| 23963000 | GID BUCOVINA RO SRL | NU | 26,471 | 26,471 | 6,875 | 0 | 1,128 | 0 | 0 | 0 | 16,500 | 1,968 | s-a inceput procedura de executare silita |
| 16848342 | GREENFIBER INTERNATIONAL S.A. | DA | 82,663 | 82,663 | 0 | 0 | 72,119 | 0 | 0 | 0 | 10,544 | 0 | cereri de compensare in curs de solutionare |
| 242403 | GRUP 4 INSTALATII S.A. | NU | 3,121,569 | 3,121,569 | 104,874 | 2,300,813 | 136,281 | 0 | 0 | 0 | 51,596 | 528,005 | s-au acordat inlesniri la plata |
| 16020764 | GRUP SERVICII PETROLIERE SA | DA | 6,818,820 | 6,818,820 | 0 | 0 | 1,276,556 | 0 | 0 | 0 | 5,518,130 | 24,134 | cereri de compensare in curs de solutionare |
| 1569870 | GRUPUL INDUSTRIAL VOICULESCU SI COMPANIA (GRIVCO) SA | DA | 962,680 | 962,680 | 0 | 962,678 | 2 | 0 | 0 | 0 | 0 | 0 | s-a inceput procedura de executare silita |
| 32097794 | HIDROELECTRICA-SERV S.A. | DA | 2,402,444 | 2,402,444 | 0 | 2,128,447 | 0 | 0 | 0 | 0 | 4,101 | 269,896 | s-a inceput procedura de executare silita |

| Cod unic de inregistrare fiscala | Denumire debitor | Debitorul are organizate sucursale si/sau puncte de lucru DA/NU | Obligatii catre bugetul de stat constituite in anii fiscali precedenti in care s-au inregistrat obligatii restante | Obligatii restante la bugetul de sta | | | | | | | | Observatii |
|----------------------------------|--|---|--|--------------------------------------|-------------------|------------|------------------------------|--------|--------------------------|-----------------------|------------------------------------|---|
| | | | | TOTAL*), din care | Impozit pe profit | T.V.A | Impozit pe venit din salarii | Accize | Impozit pe titei si gaze | Alte impozite si taxe | Dobanzi si penalitati de orice fel | |
| 21408186 | HIRSCHMANN ROMANIA SRL | DA | 1,557,747 | 1,557,747 | 0 | 1,388,799 | 168,948 | 0 | 0 | 0 | 0 | cereri de compensare in curs de solutionare |
| 17777320 | HORNBACH CENTRALA SRL | DA | 28,351 | 28,351 | 0 | 0 | 16,604 | 0 | 0 | 8,913 | 2,834 | s-a inceput procedura de executare silita |
| 1957058 | IASITEX SA | DA | 1,740,260 | 1,227,626 | 237,510 | 0 | 0 | 0 | 0 | 0 | 990,116 | s-au acordat inlesniri la plata |
| 7283630 | ICCO ELECTRIC S.R.L. | DA | 19,757,638 | 19,757,638 | 1,766,547 | 10,079,408 | 800,940 | 0 | 0 | 594,027 | 6,516,716 | s-a inceput procedura de executare silita |
| 1680630 | IMOTRUST SA | DA | 1,663,307 | 1,663,307 | 0 | 187,419 | 6,579 | 0 | 0 | 52,719 | 1,416,590 | s-au acordat inlesniri la plata |
| 11909627 | INERGY AUTOMOTIVE SYSTEMS ROMANIA S.R.L. | NU | 32,921 | 32,921 | 0 | 0 | 29,002 | 0 | 0 | 3,919 | 0 | cereri de compensare in curs de solutionare |
| 526170 | INFOPRESS GROUP SA | DA | 297,803 | 297,803 | 0 | 158,453 | 115,835 | 0 | 0 | 23,515 | 0 | s-a inceput procedura de executare silita |
| 6476349 | INOROGUL IMPEX SRL | DA | 161,095 | 161,095 | 0 | 161,095 | 0 | 0 | 0 | 0 | 0 | s-a inceput procedura de executare silita |
| 2607964 | INSTITUTUL DE CERCETARI SI AMENAJARI SILVICE | DA | 6,317,263 | 6,317,263 | 344,902 | 2,347,207 | 219,201 | 0 | 0 | 93,479 | 3,312,474 | s-au acordat inlesniri la plata |
| 5348295 | INSTITUTUL DE STUDII SI PROIECTARI HIDROENERGETICE - ISPH SA | DA | 7,827,277 | 806,707 | 0 | 579,934 | 216,841 | 0 | 0 | 9,143 | 789 | s-a inceput procedura de executare silita |
| 15203810 | INSTITUTUL NATIONAL DE CERCETARE - DEZVOLTARE PENTRU MICROBIOLOGIE SI IMUNOLOGIE "CANTACUZINO" | DA | 879,864 | 879,864 | 0 | 0 | 530,487 | 0 | 0 | 42,800 | 306,577 | s-au acordat inlesniri la plata |
| 17765032 | INTEGRA S.R.L. | NU | 200,881 | 160,831 | 0 | 160,831 | 0 | 0 | 0 | 0 | 0 | s-a inceput procedura de executare silita |
| 13603836 | INTERAGRO S.R.L. | DA | 47,144,038 | 47,144,038 | 10,242,178 | 28,290,762 | 232,314 | 0 | 0 | 0 | 8,378,784 | s-a inceput procedura de executare silita |
| 6443910 | INTERNATIONAL LAZAR COMPANY SRL | DA | 6,185,712 | 6,185,712 | 1,134,590 | 4,014,562 | 738,706 | 0 | 0 | 77,978 | 219,876 | s-au acordat inlesniri la plata |
| 16896005 | INTRETINERE MECANIZATA A CAII FERATE SA | DA | 51,538,643 | 51,538,643 | 0 | 36,169,856 | 0 | 0 | 0 | 0 | 15,368,787 | s-a inceput procedura de executare silita |
| 13513245 | IVECO CAPITAL LEASING IFN S.A. | NU | 100,916 | 100,916 | 0 | 0 | 0 | 0 | 0 | 100,916 | 0 | s-a inceput procedura de executare silita |
| 3685073 | JOLIDON IMPORT EXPORT SRL | DA | 20,307,609 | 20,307,609 | 303 | 10,380,483 | 196,984 | 0 | 0 | 88,662 | 9,641,177 | s-au acordat inlesniri la plata |
| 5659739 | LEADER INTERNATIONAL SA | DA | 144,818 | 144,818 | 0 | 0 | 118,490 | 0 | 0 | 0 | 26,328 | cereri de compensare in curs de solutionare |
| 14507381 | LEMARCO CRISTAL S.R.L. | DA | 24,613 | 24,613 | 0 | 0 | 17,751 | 0 | 0 | 6,862 | 0 | s-a inceput procedura de executare silita |
| 428989 | LEMARCO S.A. | DA | 858,589 | 341,374 | 0 | 143,573 | 118,141 | 0 | 0 | 4,873 | 74,787 | cereri de compensare in curs de solutionare |
| 383062 | LEOSER SA | NU | 20,475 | 20,475 | 0 | 0 | 0 | 0 | 0 | 0 | 20,475 | s-a inceput procedura de executare silita |
| 15300120 | LIDL ROMANIA SCS | DA | 10,547 | 10,547 | 0 | 0 | 0 | 0 | 0 | 10,547 | 0 | s-a inceput procedura de executare silita |
| 11452974 | LOSAN ROMANIA S.R.L. | NU | 1,998,000 | 1,998,000 | 352,652 | 0 | 1,256,072 | 0 | 0 | 220,464 | 168,812 | cereri de compensare in curs de solutionare |
| 1098846 | LUCA S.R.L. | DA | 1,314,324 | 1,314,324 | 0 | 814,552 | 44,322 | 0 | 0 | 0 | 455,450 | s-au acordat inlesniri la plata |
| 2384021 | LUZAN LOGISTIC SRL | DA | 20,513 | 20,513 | 0 | 0 | 0 | 0 | 0 | 0 | 20,513 | s-a inceput procedura de executare silita |
| 2157789 | MACOFIL SA | DA | 5,038,921 | 1,556,896 | 174,787 | 407,256 | 0 | 0 | 0 | 30 | 974,823 | s-a inceput procedura de executare silita |
| 3379619 | MARATHON DISTRIBUTION GROUP SRL | DA | 2,837,988 | 47,160 | 0 | 0 | 0 | 0 | 0 | 47,160 | 0 | s-a inceput procedura de executare silita |
| 6815364 | MAREX SA | NU | 13,060,927 | 1,535,860 | 23,259 | 313,398 | 228,346 | 26,718 | 0 | 7 | 944,132 | s-a inceput procedura de executare silita |
| 7471897 | MARIA TRADING SRL | DA | 3,984,165 | 3,984,165 | 3,590,485 | 0 | 354,141 | 0 | 0 | 39,539 | 0 | cereri de compensare in curs de solutionare |
| 17000722 | MARQUARDT SCHALTSYSTEME SOCIETATE ÎN COMANDITĂ | NU | 489,039 | 160,489 | 0 | 0 | 160,489 | 0 | 0 | 0 | 0 | cereri de compensare in curs de solutionare |
| 2662284 | MARSAT SA | NU | 729,909 | 722,009 | 240,258 | 0 | 7,803 | 0 | 0 | 0 | 473,948 | s-a inceput procedura de executare silita |
| 22804197 | MAX-FIL DI STEFANACCI CARLO & C - SNC - ITALIA | NU | 264,828 | 264,828 | 0 | 264,828 | 0 | 0 | 0 | 0 | 0 | s-a inceput procedura de executare silita |
| 655 | MECANICA FINA S.A. | NU | 3,543,162 | 100,594 | 0 | 0 | 23,668 | 0 | 0 | 0 | 76,926 | s-au acordat inlesniri la plata |
| 7025550 | MEDICAROM GROUP SRL | DA | 29,585,673 | 29,585,673 | 0 | 21,171,525 | 0 | 0 | 0 | 0 | 8,414,148 | s-au acordat inlesniri la plata |
| 9311280 | MEDIPLUS EXIM SRL | DA | 30,085,639 | 30,085,639 | 0 | 0 | 0 | 0 | 0 | 30,085,639 | 0 | s-au acordat inlesniri la plata |
| 5330816 | MENATWORK EST PREFABRICATE SRL | DA | 1,590,972 | 92,845 | 0 | 87,657 | 2,488 | 0 | 0 | 2,700 | 0 | s-a inceput procedura de executare silita |
| 10627997 | MERSEL COMPANY SRL | NU | 3,044,627 | 3,044,627 | 0 | 2,533,479 | 0 | 0 | 0 | 0 | 511,148 | s-a inceput procedura de executare silita |
| 6702918 | METALICPLAS IMPEX S.R.L. | NU | 4,418,628 | 4,418,628 | 140,755 | 3,430,966 | 244,549 | 0 | 0 | 0 | 602,358 | s-a inceput procedura de executare silita |
| 6769659 | METALROM SRL | NU | 329,836 | 321,505 | 25,919 | 288,065 | 7,002 | 0 | 0 | 0 | 519 | cereri de compensare in curs de solutionare |

| Cod unic de inregistrare fiscala | Denumire debitor | Debitorul are organizate sucursale si/sau puncte de lucru DA/NU | Obligatii catre bugetul de stat constituite in anii fiscali precedenti in care s-au inregistrat obligatii restante | Obligatii restante la bugetul de sta | | | | | | | Observatii | |
|----------------------------------|--|---|--|--------------------------------------|-------------------|------------|------------------------------|--------|--------------------------|-----------------------|------------|---|
| | | | | TOTAL*), din care | Impozit pe profit | T.V.A | Impozit pe venit din salarii | Accize | Impozit pe titei si gaze | Alte impozite si taxe | | Dobanzi si penalitati de orice fel |
| 12295479 | METROPOLITAN LIFE ASIGURĂRI S.A. | DA | 896,307 | 896,307 | 16,500 | 0 | 159,623 | 0 | 0 | 53,342 | 666,842 | cereri de compensare in curs de solutionare |
| 785205 | MOARA CIBIN S.A. | NU | 3,825,374 | 381,791 | 0 | 380,001 | 0 | 0 | 0 | 672 | 1,118 | s-a inceput procedura de executare silita |
| 4313000 | NARDO TRADING CO S.R.L. | NU | 235,459 | 235,459 | 0 | 227,507 | 7,952 | 0 | 0 | 0 | 0 | s-a inceput procedura de executare silita |
| 3276613 | NATURAVIT TRADE S.R.L. | DA | 761,961 | 761,961 | 0 | 387,239 | 0 | 0 | 0 | 0 | 374,722 | s-au acordat inlesniri la plata |
| 15301087 | NBG LEASING IFN SA | DA | 3,030 | 3,030 | 0 | 0 | 0 | 0 | 0 | 3,030 | 0 | s-a inceput procedura de executare silita |
| 9668764 | NEW COMPANY RECYCLING SRL | NU | 196,245 | 196,245 | 0 | 0 | 101,913 | 1,558 | 0 | 92,774 | 0 | cereri de compensare in curs de solutionare |
| 16367144 | NOKIA ROMANIA SRL | DA | 10,118 | 10,118 | 0 | 0 | 10,118 | 0 | 0 | 0 | 0 | s-a inceput procedura de executare silita |
| 8978651 | NOVENSYS CORPORATION SRL | DA | 6,426,010 | 6,426,010 | 0 | 4,259,175 | 677,047 | 0 | 0 | 18,292 | 1,471,496 | s-au acordat inlesniri la plata |
| 10716873 | OCEAN FISH S.R.L. | NU | 835,849 | 587,632 | 0 | 535,495 | 0 | 0 | 0 | 0 | 52,137 | s-a inceput procedura de executare silita |
| 5469920 | OLTYRE SA | NU | 7,502,405 | 7,502,405 | 2,391,979 | 1,062,401 | 829,384 | 0 | 0 | 3,181,172 | 37,469 | cereri de compensare in curs de solutionare |
| 18169674 | OMILOS ORADEA S.R.L. | NU | 865,855 | 865,855 | 0 | 865,853 | 2 | 0 | 0 | 0 | 0 | s-a inceput procedura de executare silita |
| 216510 | ONCOS SA | DA | 22,675,896 | 22,675,896 | 0 | 14,760,876 | 889,236 | 0 | 0 | 224,213 | 6,801,571 | s-a inceput procedura de executare silita |
| 5243655 | PA & CO INTERNATIONAL S.R.L. | DA | 19,351,293 | 1,262,178 | 0 | 1,205,803 | 0 | 0 | 0 | 56,375 | 0 | s-a inceput procedura de executare silita |
| 13168279 | PAMIMAI DISTRIBUTION S.R.L. | DA | 143,131 | 143,131 | 0 | 43,474 | 19,968 | 0 | 0 | 79,689 | 0 | s-a inceput procedura de executare silita |
| 8155370 | PANPETROL COM S.R.L. | NU | 71,867 | 71,867 | 0 | 0 | 71,275 | 0 | 0 | 25 | 567 | s-a inceput procedura de executare silita |
| 2294590 | POPECI UTILAJ GREU S.A. | DA | 255,740 | 255,740 | 0 | 72,173 | 167,432 | 0 | 0 | 16,135 | 0 | s-a inceput procedura de executare silita |
| 1095769 | PREFA S.A. | NU | 183,788 | 183,788 | 0 | 43,359 | 26,759 | 0 | 0 | 5,142 | 108,528 | s-au acordat inlesniri la plata |
| 5167914 | PREMIER COM S.R.L. | DA | 764,994 | 764,994 | 0 | 488,365 | 0 | 0 | 0 | 22,250 | 254,379 | s-a inceput procedura de executare silita |
| 11548590 | PREVENT AUTOMOTIVE ROMANIA SRL | DA | 219,754 | 219,754 | 0 | 0 | 205,886 | 0 | 0 | 13,868 | 0 | cereri de compensare in curs de solutionare |
| 10164760 | PROMAT COMIMPEX SRL | NU | 6,044,679 | 4,037,136 | 1,869,150 | 2,062,064 | 0 | 0 | 0 | 105,922 | 0 | cereri de compensare in curs de solutionare |
| 2265683 | PROMEX S.A. | NU | 556,763 | 556,763 | 0 | 281,740 | 203,321 | 0 | 0 | 15,287 | 56,415 | s-au acordat inlesniri la plata |
| 16702141 | PVN Romania S.R.L. | NU | 8,474 | 8,474 | 0 | 0 | 555 | 0 | 0 | 1,625 | 6,294 | s-a inceput procedura de executare silita |
| 17933322 | RAPTIS - KAVOURAS S.R.L. | NU | 49,721 | 49,721 | 0 | 0 | 1,103 | 0 | 0 | 0 | 48,618 | s-a inceput procedura de executare silita |
| 14026264 | RC-CF TRANS S.R.L. | DA | 1,241,118 | 1,241,118 | 0 | 956,023 | 83,693 | 0 | 0 | 56,232 | 145,170 | cereri de compensare in curs de solutionare |
| 8411320 | RECKITT BENCKISER (ROMANIA) SRL | NU | 21,634 | 21,633 | 0 | 0 | 0 | 0 | 0 | 0 | 21,633 | s-a inceput procedura de executare silita |
| 361218 | REGIA AUTONOMA DE DISTRIBUTIE A ENERGIEI TERMICE BUCURESTI R.A.D.E.T. RA | DA | 34,791,165 | 6,433,118 | 0 | 0 | 4,475,493 | 0 | 0 | 157,823 | 1,799,802 | s-a inceput procedura de executare silita |
| 1102556 | REGIA AUTONOMA DE TRANSPORT BRASOV RA | NU | 1,185,752 | 1,185,752 | 0 | 709,342 | 401,044 | 0 | 0 | 23,995 | 51,371 | s-a inceput procedura de executare silita |
| 1589886 | REGIA AUTONOMA DE TRANSPORT BUCURESTI RA | DA | 269,833 | 269,833 | 0 | 269,833 | 0 | 0 | 0 | 0 | 0 | s-a inceput procedura de executare silita |
| 2315129 | REGIA AUTONOMA DE TRANSPORT CRAIOVA RA | NU | 3,662,073 | 3,662,073 | 0 | 1,786,160 | 209,045 | 0 | 0 | 32,619 | 1,634,249 | s-au acordat inlesniri la plata |
| 1976041 | REGIA AUTONOMA DE TRANSPORT PUBLIC IASI RA | NU | 42,464,874 | 42,464,874 | 0 | 18,564,728 | 0 | 0 | 0 | 279,775 | 23,620,371 | s-a inceput procedura de executare silita |
| 2490570 | REGIA AUTONOMA DE TRANSPORT TIMISOARA | NU | 5,565,412 | 5,565,412 | 0 | 2,915,412 | 0 | 0 | 0 | 0 | 2,650,000 | s-au acordat inlesniri la plata |
| 6303828 | REGIA AUTONOMA MUNICIPALA RAM RA | DA | 2,800 | 2,800 | 0 | 0 | 0 | 0 | 0 | 2,800 | 0 | s-a inceput procedura de executare silita |
| 1883902 | REGIA AUTONOMA TRANSPORT IN COMUN RA | NU | 5,352,495 | 5,352,495 | 0 | 1,629,383 | 2,660,918 | 0 | 0 | 170,643 | 891,551 | s-a inceput procedura de executare silita |
| 1590120 | REGIA NATIONALA A PADURILOR ROMSILVA RA | DA | 268,945,598 | 25,693,999 | 5,263,047 | 2,137,992 | 11,852 | 0 | 0 | 18,279,129 | 1,979 | cereri de compensare in curs de solutionare |
| 201373 | REMARUL 16 FEBRUARIE S.A. | DA | 12,258,619 | 1,841,115 | 0 | 1,532,249 | 268,881 | 0 | 0 | 12,843 | 27,142 | s-au acordat inlesniri la plata |
| 4755150 | REPCON S.A. | DA | 257,976 | 257,976 | 112,537 | 100,460 | 34,907 | 0 | 0 | 1,176 | 8,896 | s-au acordat inlesniri la plata |
| 8529520 | RO STAR SA | DA | 260,709 | 260,709 | 0 | 0 | 196,636 | 0 | 0 | 62,073 | 2,000 | s-a inceput procedura de executare silita |
| 1576401 | ROMAERO S.A. | NU | 19,684,532 | 16,917,424 | 447,891 | 0 | 11,681,775 | 0 | 0 | 99 | 4,787,659 | societate aflata in administrare speciala, cf. L 137/2002 |
| 1107049 | ROMAN S.A. | NU | 20,872,179 | 20,872,179 | 0 | 11,892,092 | 300,768 | 0 | 0 | 0 | 8,679,319 | s-a inceput procedura de executare silita |
| 6790146 | ROMIL SERVICE SRL | DA | 885,213 | 885,213 | 0 | 526,365 | 22,582 | 0 | 0 | 0 | 336,266 | s-a inceput procedura de executare silita |

| Cod unic de inregistrare fiscala | Denumire debitor | Debitorul are organizate sucursale si/sau puncte de lucru DA/NU | Obligatii catre bugetul de stat constituite in anii fiscali precedenti in care s-au inregistrat obligatii restante | Obligatii restante la bugetul de sta | | | | | | | | Observatii | |
|----------------------------------|---|---|--|--------------------------------------|-------------------|------------|------------------------------|---------|--------------------------|-----------------------|------------------------------------|------------|---|
| | | | | TOTAL*), din care | Impozit pe profit | T.V.A | Impozit pe venit din salarii | Accize | Impozit pe titei si gaze | Alte impozite si taxe | Dobanzi si penalitati de orice fel | | |
| 12751583 | ROMPETROL DOWNSTREAM S.R.L. | DA | 115,158,667 | 115,158,667 | 0 | 0 | 0 | 0 | 0 | 0 | 115,158,667 | 0 | s-au acordat inlesniri la plata |
| 6089555 | ROSAL GRUP SA | DA | 37,697,788 | 3,182,367 | 0 | 2,161,000 | 201,092 | 0 | 0 | 0 | 428,885 | 391,390 | s-a inceput procedura de executare silita |
| 14205910 | ROSEYARNS S.R.L. | NU | 1,002,807 | 1,002,807 | 637,310 | 0 | 0 | 0 | 0 | 0 | 0 | 365,497 | s-au acordat inlesniri la plata |
| 11277520 | RSL LEASING IFN SA | DA | 8,545,145 | 5,750 | 0 | 0 | 0 | 0 | 0 | 0 | 5,750 | 0 | s-a inceput procedura de executare silita |
| 2808089 | RULMENTI SA | DA | 506,354 | 506,354 | 0 | 0 | 459,029 | 0 | 0 | 0 | 47,325 | 0 | cereri de compensare in curs de solutionare |
| 14816433 | SALUBRIS SA | DA | 109,326 | 109,326 | 0 | 104,822 | 0 | 0 | 0 | 0 | 0 | 4,504 | s-a inceput procedura de executare silita |
| 7774360 | SALUBRISERV S.A. | NU | 5,078,871 | 5,078,871 | 0 | 4,826,205 | 73,836 | 0 | 0 | 0 | 1,100 | 177,730 | s-au acordat inlesniri la plata |
| 6315636 | SAM MILLS S.R.L. | NU | 22,702,852 | 18,864,567 | 176,009 | 10,297,179 | 0 | 0 | 0 | 0 | 0 | 8,391,379 | s-au acordat inlesniri la plata |
| 1597994 | SEARCH CORPORATION SRL | DA | 8,153,418 | 8,153,418 | 874,645 | 4,379,672 | 1,133,241 | 0 | 0 | 0 | 7,239 | 1,758,621 | s-a inceput procedura de executare silita |
| 5522510 | SECA DISTRIBUTION SRL | DA | 1,034,929 | 1,034,929 | 0 | 0 | 0 | 0 | 0 | 0 | 1,034,929 | 0 | s-a inceput procedura de executare silita |
| 29388211 | SERVICII ENERGETICE BANAT SA | DA | 19,270,365 | 19,270,365 | 0 | 9,767,446 | 368,469 | 0 | 0 | 0 | 167,515 | 8,966,935 | societate aflata in administrare speciala, cf. L 137/2002 |
| 29388378 | SERVICII ENERGETICE DOBROGEA S.A. | DA | 14,991,038 | 14,991,038 | 0 | 7,603,200 | 105,769 | 0 | 0 | 0 | 184,930 | 7,097,139 | societate aflata in administrare speciala, cf. L 137/2002 |
| 29386768 | SERVICII ENERGETICE MOLDOVA SA | DA | 39,512,254 | 39,512,254 | 0 | 26,297,066 | 264,903 | 0 | 0 | 0 | 250,594 | 12,699,691 | societate aflata in administrare speciala, cf. L 137/2002 |
| 29389861 | SERVICII ENERGETICE OLTENIA SA | DA | 1,268,467 | 1,268,467 | 0 | 1,245,864 | 0 | 0 | 0 | 0 | 0 | 22,603 | s-a inceput procedura de executare silita |
| 1606030 | SEVERNAV S.A. | NU | 378,223 | 378,223 | 0 | 0 | 208,771 | 0 | 0 | 0 | 1,063 | 168,389 | s-a inceput procedura de executare silita |
| 15117182 | SILCOTUB S.A. | DA | 696,842 | 696,842 | 0 | 0 | 677,265 | 0 | 0 | 0 | 19,577 | 0 | cereri de compensare in curs de solutionare |
| 13569912 | SILNEF SRL | DA | 2,678,106 | 1,219,693 | 39,294 | 396,199 | 61,126 | 0 | 0 | 0 | 723,074 | 0 | cereri de compensare in curs de solutionare |
| 1523512 | SMR SA | NU | 5,429,681 | 5,429,681 | 325,122 | 3,758,348 | 638,483 | 0 | 0 | 0 | 44,672 | 663,056 | s-a inceput procedura de executare silita |
| 346757 | SOCERAM SA | DA | 1,591,422 | 1,591,422 | 0 | 1,403,925 | 181,490 | 0 | 0 | 0 | 6,007 | 0 | s-a inceput procedura de executare silita |
| 14373832 | SOCIETATEA COMERCIALA "UZINA MECANICA SADU" S.A. FILIALA A COMPANIEI NATIONALE ROMARM S.A. | NU | 18,646,346 | 18,646,346 | 5,500 | 0 | 8,843,612 | 106,342 | 0 | 0 | 1,085,691 | 8,605,201 | societate aflata in administrare speciala, cf. L 137/2002 |
| 13267221 | SOCIETATEA COMERCIALA DE DISTRIBUTIE SI FURNIZARE A ENERGIEI ELECTRICE - " ELECTRICA " S.A. | DA | 156,261,835 | 19,715,675 | 8,009,999 | 0 | 1,738 | 0 | 0 | 0 | 0 | 11,703,938 | s-a inceput procedura de executare silita |
| 14257595 | SOCIETATEA COMERCIALA DE REPARATII LOCOMOTIVE C.F.R. -S.C.R.L. BRASOV S.A. | DA | 45,639,376 | 45,639,376 | 433,722 | 29,280,398 | 2,178,126 | 0 | 0 | 0 | 606,476 | 13,140,654 | s-a inceput procedura de executare silita |
| 14300920 | SOCIETATEA COMERCIALA INTRETINERE SI REPARATII LOCOMOTIVE SI UTILAJE - C.F.R. IRLU S.A. | DA | 55,664,709 | 35,942,227 | 0 | 24,277,285 | 42,422 | 0 | 0 | 0 | 293,501 | 11,329,019 | s-a inceput procedura de executare silita |
| 30855230 | SOCIETATEA COMPLEXUL ENERGETIC HUNEDOARA S.A. | DA | 39,435,636 | 39,435,636 | 0 | 30,702,742 | 0 | 0 | 0 | 0 | 6,046,004 | 2,686,890 | societate aflata in administrare speciala, cf. L 137/2002 |
| 949 | SOCIETATEA DE CONSTRUCTII IN TRANSPORTURI BUCURESTI SA | DA | 38,398 | 38,398 | 0 | 0 | 38,398 | 0 | 0 | 0 | 0 | 0 | s-a inceput procedura de executare silita |
| 14318420 | SOCIETATEA DE INTRETINERE SI REPARATII DRUMURI TIMISOARA S.A. | DA | 1,705,855 | 1,705,855 | 160,699 | 0 | 639,482 | 0 | 0 | 0 | 7,500 | 898,174 | s-a inceput procedura de executare silita |
| 11178217 | SOCIETATEA NATIONALA "AEROPORTUL INTERNATIONAL TIMISOARA-TRAIAN VUIA-" S.A. | NU | 988,913 | 988,913 | 44,797 | 0 | 698,811 | 0 | 0 | 0 | 0 | 245,305 | cereri de compensare in curs de solutionare |
| 11054545 | SOCIETATEA NATIONALA DE TRANSPORT FERROVIAR DE CALATORI - CFR - CALATORI SA | DA | 977,894 | 460,107 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 460,107 | s-au acordat inlesniri la plata |
| 11492278 | SOFRONIC SRL | NU | 383,450 | 383,450 | 0 | 297,871 | 0 | 0 | 0 | 0 | 0 | 85,579 | s-au acordat inlesniri la plata |
| 15373334 | SOLEXIM POLYMERS SRL | NU | 2,031,960 | 2,031,960 | 0 | 1,805,659 | 13,266 | 0 | 0 | 0 | 0 | 213,035 | s-a inceput procedura de executare silita |
| 813526 | SOMETRA S.A. | NU | 54,138 | 54,138 | 0 | 0 | 54,138 | 0 | 0 | 0 | 0 | 0 | cereri de compensare in curs de solutionare |
| 22766654 | SPRING FIL SRL ITALIA - REPRESENTATA FISCAL DE ROSEYARNS SRL | NU | 266,891 | 266,891 | 0 | 266,891 | 0 | 0 | 0 | 0 | 0 | 0 | s-a inceput procedura de executare silita |
| 13289912 | STAR STORAGE S.R.L. | DA | 2,138,206 | 2,138,206 | 0 | 1,991,191 | 140,869 | 0 | 0 | 0 | 6,146 | 0 | s-a inceput procedura de executare silita |
| 12750898 | STEELMET ROMANIA S.A. | NU | 200,488 | 200,488 | 0 | 200,388 | 0 | 0 | 0 | 0 | 100 | 0 | cereri de compensare in curs de solutionare |
| 2056725 | SUINPROD SA | NU | 12,821 | 12,821 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12,821 | s-a inceput procedura de executare silita |
| 3884955 | SUPERCOM SA | DA | 15,756,775 | 15,756,775 | 1,750,747 | 7,533,149 | 0 | 0 | 0 | 0 | 69,000 | 6,403,879 | s-au acordat inlesniri la plata |

| Cod unic de inregistrare fiscala | Denumire debitor | Debitorul are organizate sucursale si/sau puncte de lucru DA/NU | Obligatii catre bugetul de stat constituite in anii fiscali precedenti in care s-au inregistrat obligatii restante | Obligatii restante la bugetul de sta | | | | | | | | Observatii | |
|----------------------------------|---|---|--|--------------------------------------|-------------------|------------|------------------------------|---------|--------------------------|-----------------------|------------------------------------|------------|---|
| | | | | TOTAL*), din care | Impozit pe profit | T.V.A | Impozit pe venit din salarii | Accize | Impozit pe titei si gaze | Alte impozite si taxe | Dobanzi si penalitati de orice fel | | |
| 5066472 | SUPREMIA GRUP S.R.L. | DA | 34,886 | 34,886 | 0 | 0 | 0 | 0 | 0 | 0 | 6,150 | 28,736 | s-a inceput procedura de executare silita |
| 17329505 | Societatea Comerciala Filiala de Intretinere si Servicii Energetice "Electrica Serv" S.A. | DA | 66,303,603 | 31,126,756 | 0 | 11,834,071 | 0 | 0 | 0 | 0 | 0 | 19,292,685 | s-au acordat inlesniri la plata |
| 6571316 | T C E 3 BRAZI SRL | DA | 2,686,555 | 1,081,860 | 0 | 1,033,477 | 43,557 | 0 | 0 | 0 | 4,826 | 0 | cereri de compensare in curs de solutionare |
| 21711430 | TAKKO FASHION INTERNATIONAL S.R.L. | DA | 15,014 | 15,014 | 0 | 0 | 0 | 0 | 0 | 0 | 15,000 | 14 | s-a inceput procedura de executare silita |
| 12600572 | TAMSSA INVEST SRL | NU | 79,383 | 79,383 | 54,030 | 0 | 0 | 0 | 0 | 0 | 5,125 | 20,228 | s-a inceput procedura de executare silita |
| 4022079 | TEHNOLOGICA RADION SRL | DA | 397,618 | 397,618 | 0 | 76,184 | 315,638 | 357 | 0 | 0 | 5,439 | 0 | s-a inceput procedura de executare silita |
| 17285522 | TEMIX CONSTRUCT S.R.L. | NU | 4,222,140 | 4,222,140 | 167,311 | 397,987 | 35,533 | 0 | 0 | 0 | 39,160 | 3,582,149 | s-a inceput procedura de executare silita |
| 1833246 | TENDER S.A. | DA | 9,076,735 | 9,076,735 | 3,060,931 | 419,135 | 162,522 | 0 | 0 | 0 | 4,521 | 5,429,626 | s-a inceput procedura de executare silita |
| 15071310 | TERRA - NOVA CONSTRUCT S.R.L. | NU | 5,365 | 5,365 | 0 | 0 | 5,365 | 0 | 0 | 0 | 0 | 0 | s-a inceput procedura de executare silita |
| 31680152 | THE ROYAL BANK OF SCOTLAND PLC, EDINBURGH, - SUCURSALA ROMANIA | DA | 60,738 | 60,738 | 0 | 0 | 0 | 0 | 0 | 0 | 60,738 | 0 | cereri de compensare in curs de solutionare |
| 5796116 | TIGER AMIRA COM SRL | DA | 8,558,253 | 8,558,253 | 442,118 | 6,513,386 | 9,133 | 0 | 0 | 0 | 1,698 | 1,591,918 | s-au acordat inlesniri la plata |
| 6641780 | TIME INTERNATIONAL TRADING SRL | DA | 329,211 | 329,211 | 329,211 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | cereri de compensare in curs de solutionare |
| 326717 | TIMPURI NOI SA | DA | 46,204 | 46,204 | 0 | 0 | 46,204 | 0 | 0 | 0 | 0 | 0 | cereri de compensare in curs de solutionare |
| 16133240 | TOP C&S DISTRIBUTION SRL | DA | 728,477 | 728,477 | 0 | 728,127 | 0 | 0 | 0 | 0 | 350 | 0 | s-a inceput procedura de executare silita |
| 6658553 | TOTALGAZ INDUSTRIE SRL | NU | 2,457,246 | 2,457,246 | 280,673 | 1,414,733 | 696,028 | 0 | 0 | 0 | 2,351 | 63,461 | s-a inceput procedura de executare silita |
| 12144298 | TRANS BITUM SRL | NU | 8,550,820 | 8,550,820 | 307,858 | 6,647,961 | 0 | 0 | 0 | 0 | 9,400 | 1,585,601 | s-a inceput procedura de executare silita |
| 16031950 | TRANS EXPEDITION FERROVIAR S.R.L. | DA | 353,009 | 353,009 | 0 | 350,000 | 0 | 0 | 0 | 0 | 0 | 3,009 | s-a inceput procedura de executare silita |
| 15633191 | TRANSFEROVIAR GRUP S.A. | DA | 1,822,953 | 1,822,953 | 439,225 | 962,841 | 194,904 | 0 | 0 | 0 | 76,679 | 149,304 | s-au acordat inlesniri la plata |
| 1355770 | TRANSPORT CALATORI EXPRESS S.A. | NU | 1,248,089 | 1,248,089 | 0 | 867,850 | 367,839 | 0 | 0 | 0 | 12,400 | 0 | s-a inceput procedura de executare silita |
| 14167239 | TRIUMF CONSTRUCT S.A. | DA | 5,414 | 5,414 | 0 | 0 | 4,914 | 0 | 0 | 0 | 500 | 0 | s-a inceput procedura de executare silita |
| 3156315 | TURBOMECANICA S.A. | NU | 6,268,018 | 6,268,018 | 0 | 1,596,677 | 2,175,298 | 0 | 0 | 0 | 0 | 2,496,043 | s-au acordat inlesniri la plata |
| 9875301 | TUTUN ^a I ZIARE SRL | NU | 94,589 | 94,589 | 0 | 0 | 27,560 | 0 | 0 | 0 | 150 | 66,879 | s-a inceput procedura de executare silita |
| 15034095 | Telecomunicatii C.F.R. SA | DA | 76,929,901 | 76,929,901 | 1,236,050 | 29,375,836 | 0 | 0 | 0 | 0 | 1,175 | 46,316,840 | s-a inceput procedura de executare silita |
| 15242193 | ULEROM S.A. | NU | 7,087,273 | 7,087,273 | 97,730 | 3,868,522 | 165,352 | 26,752 | 0 | 0 | 18,980 | 2,909,937 | s-au acordat inlesniri la plata |
| 17631790 | UMR S.A. | NU | 878,305 | 878,305 | 0 | 339,000 | 311,440 | 0 | 0 | 0 | 9,300 | 218,565 | s-au acordat inlesniri la plata |
| 645899 | UNIO S.A. | DA | 835,612 | 835,612 | 103,007 | 327,860 | 388,382 | 0 | 0 | 0 | 16,363 | 0 | s-a inceput procedura de executare silita |
| 328521 | UNIREA SHOPPING CENTER S.A. | DA | 269,357 | 269,357 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 269,357 | cereri de compensare in curs de solutionare |
| 8384837 | UNIROM SRL | NU | 16,398 | 16,398 | 0 | 16,398 | 0 | 0 | 0 | 0 | 0 | 0 | s-a inceput procedura de executare silita |
| 2094737 | UNITA TURISM HOLDING S.A. | DA | 244,004 | 244,004 | 0 | 165,991 | 2,534 | 0 | 0 | 0 | 0 | 75,479 | s-au acordat inlesniri la plata |
| 1350365 | UPETROM 1 MAI SA | NU | 43,432,006 | 18,287,824 | 0 | 11,855,007 | 1,737,269 | 0 | 0 | 0 | 34,333 | 4,661,215 | s-a inceput procedura de executare silita |
| 11556290 | UZINA DE VAGOANE AIUD S.A. | DA | 1,574,070 | 1,574,070 | 5,919 | 709,533 | 287,280 | 0 | 0 | 0 | 20,462 | 550,876 | s-au acordat inlesniri la plata |
| 14351222 | UZINA TERMoelectrica GIURGIU S.A. | NU | 9,663,842 | 9,663,842 | 15,549 | 1,845,052 | 1,590,283 | 939,582 | 0 | 0 | 77,819 | 5,195,557 | s-a inceput procedura de executare silita |
| 24716431 | VECTOR SPEDITION S.R.L. | NU | 1,689,736 | 1,689,736 | 12,953 | 832,213 | 91,608 | 0 | 0 | 0 | 94,730 | 658,232 | s-a inceput procedura de executare silita |
| 6816530 | VECTRA SERVICE SRL | DA | 13,740,637 | 13,740,637 | 0 | 8,553,022 | 643,524 | 0 | 0 | 0 | 2,934,206 | 1,609,885 | s-au acordat inlesniri la plata |
| 3719893 | VEGETAL TRADING SRL | NU | 384,804 | 384,804 | 13,804 | 324,815 | 36,584 | 0 | 0 | 0 | 0 | 9,601 | s-a inceput procedura de executare silita |
| 1223604 | VES S.A. | NU | 1,418,782 | 1,418,782 | 0 | 619,140 | 668,070 | 0 | 0 | 0 | 48,249 | 83,323 | s-au acordat inlesniri la plata |
| 14185294 | VIP SERVICES S.R.L. | DA | 1,467,035 | 1,467,035 | 0 | 98,538 | 79,660 | 0 | 0 | 0 | 1,263,334 | 25,503 | s-a inceput procedura de executare silita |
| 1126350 | VIROMET SA | DA | 1,060,923 | 1,060,923 | 0 | 913,521 | 145,877 | 0 | 0 | 0 | 1,525 | 0 | cereri de compensare in curs de solutionare |
| 14302998 | VIVANI SALUBRITATE S.A. | DA | 1,560,144 | 1,560,144 | 0 | 1,498,256 | 54,793 | 0 | 0 | 0 | 0 | 7,095 | s-a inceput procedura de executare silita |
| 24716423 | VLASE DISTRIBUTION SRL | NU | 55,219 | 55,219 | 14,927 | 0 | 11,689 | 0 | 0 | 0 | 0 | 28,603 | s-a inceput procedura de executare silita |

| Cod unic de inregistrare fiscala | Denumire debitor | Debitorul are organizate sucursale si/sau puncte de lucru DA/NU | Obligatii catre bugetul de stat constituite in anii fiscali precedenti in care s-au inregistrat obligatii restante | Obligatii restante la bugetul de sta | | | | | | | | Observatii | |
|----------------------------------|-----------------------|---|--|--------------------------------------|-------------------|------------|------------------------------|--------|--------------------------|-----------------------|------------------------------------|------------|---|
| | | | | TOTAL*), din care | Impozit pe profit | T.V.A | Impozit pe venit din salarii | Accize | Impozit pe titei si gaze | Alte impozite si taxe | Dobanzi si penalitati de orice fel | | |
| 12564356 | VOLKSBANK ROMANIA SA | DA | 147,450 | 147,450 | 0 | 0 | 0 | 0 | 0 | 0 | 147,450 | 0 | s-a inceput procedura de executare silita |
| 1233870 | ZAHARUL LUDUS S.A. | NU | 175 | 175 | 0 | 0 | 0 | 0 | 0 | 0 | 175 | 0 | s-a inceput procedura de executare silita |
| 65484 | ZAHARUL ORADEA S.A. | NU | 19,418,104 | 19,418,104 | 0 | 19,418,104 | 0 | 0 | 0 | 0 | 0 | 0 | cereri de compensare in curs de solutionare |
| 22304337 | ZARA BUCURESTI S.R.L. | DA | 235 | 235 | 0 | 0 | 13 | 0 | 0 | 0 | 0 | 222 | s-a inceput procedura de executare silita |
| 17762966 | ZENTYSS SRL | DA | 39,597 | 39,597 | 0 | 0 | 28,040 | 0 | 0 | 0 | 1,714 | 9,843 | s-a inceput procedura de executare silita |

*) totalul obligatiilor la bugetul de stat scadente pana la 30.09.2013