

TAXA ENTRAD	2017	2017	0	972	0	0	0	0	0	0	0	0	D
TAXA ENTRAD	2017	2016	0	0	0	0	0	0	158,4	0	0	0	D
TAXA OCUPAC	2017	2017	0	244,95	0	0	0	0	0	0	0	0	D
SANCIONS DIV	2017	2017	0	8422,25	0	0	0	0	3121	0	681,41	0	D
SANCIONS DIV	2017	2016	0	300,52	0	0	0	0	0	0	0	0	D
TAXA TINENÇ	2017	2017	0	1530,7	0	0	0	0	0	0	0	0	D
INTERESSOS D	2017	2017	0	67,11	0	0	0	0	0	0	24,84	0	D
INTERESSOS D	2017	2015	0	575,79	0	0	0	0	44,36	0	82,7	0	D
INTERESSOS D	2017	2013	0	0	0	0	0	0	304,3	0	0	0	D
INTERESSOS D	2017	2011	0	0	0	0	0	0	114,52	0	0	0	D
ALTRES INGRE	2017	2016	0	335,25	0	0	0	0	0	0	0	0	D
QUOTES URB	2017	2017	0	10631	0	0	0	0	0	0	84977,31	0	D
AJ.REC.PER FC	2017	2016	0	0	0	0	0	0	1039,82	0	0	0	D
TAXA ANIMAL	2017	2017	0	957	0	0	0	0	0	0	0	0	D
DIP.REC.FORA	2017	2016	0	0	0	0	0	0	108,96	0	0	0	D
.....Subtot:	2017	0	923,61	83117,67	0	774290,57	0	0	47575,83	15506,42	105683,05	0	T
													T
IMPOST ACTIV	2016	2014	0	1552,3	0	0	0	0	0	0	0	0	D
IMPOST ACTIV	2016	2013	0	1552,3	0	0	0	0	0	0	0	0	D
REC.DIP.I.A.E	2016	2014	0	161,6	0	0	0	0	0	0	0	0	D
REC.DIP.I.A.E	2016	2013	0	161,6	0	0	0	0	0	0	0	0	D
IMPOST BENS	2016	2015	0	0	0	0	0	0	0	0	414,11	0	D
IMPOST BENS	2016	2012	0	0	0	0	0	0	63,63	0	0	0	D
IMP.INCREM.)	2016	2016	0	7161,05	0	0	0	0	27498,99	0	5095,56	0	D
TAXA LLIC. OB	2016	2016	0	2328,28	0	0	0	0	0	0	0	0	D
RECÀRREC D'E	2016	2016	0	0	0	0	0	0	906,55	0	0	0	D
SANCIONS TRI	2016	2016	0	532,65	0	0	0	0	0	0	267,51	0	D
SANCIONS DIV	2016	2016	0	3033,91	0	0	0	0	3000	0	250	0	D
TAXA TINENÇ	2016	2016	0	411,2	0	0	0	0	0	0	0	0	D
INTERESSOS D	2016	2016	0	241,15	0	0	0	0	0	0	399,71	0	D
INTERESSOS D	2016	2015	0	0	0	0	0	0	0	0	48,35	0	D
INTERESSOS D	2016	2012	0	0	0	0	0	0	12,04	0	0	0	D
.....Subtot:	2016	0	0	17136,04	0	0	0	0	31481,21	0	6475,24	0	T
													T
IMP.INCREM.)	2015	2015	0	2950,18	0	0	0	0	195223,14	0	79,38	0	D
IMP.INCREM.)	2015	2014	0	0	0	0	0	0	827,35	0	0	0	D
TAXA RESIDU	2015	2015	0	51,32	0	0	0	0	0	0	0	0	D
RECÀRREC D'E	2015	2015	0	0	0	0	0	0	597,6	0	0	0	D
SANCIONS TRI	2015	2015	0	1468,79	0	0	0	0	0	0	0	0	D
SANCIONS DIV	2015	2015	0	0	0	0	0	0	3600	0	300	0	D
SANCIONS DIV	2015	2014	0	2400	0	0	0	0	6800	0	0	0	D
INTERESSOS D	2015	2015	0	183,15	0	0	0	0	0	0	0	0	D
.....Subtot:	2015	0	0	7053,44	0	0	0	0	207048,09	0	379,38	0	T
													T
IMPOST ACTIV	2014	2013	0	1334,45	0	0	0	0	0	0	0	0	D
REC.DIP.I.A.E	2014	2013	0	138,92	0	0	0	0	0	0	0	0	D
IMP.INCREM.)	2014	2014	0	2091,46	0	0	0	0	19185,61	0	0	0	D
RECÀRREC D'E	2014	2014	0	0	0	0	0	0	44,26	0	0	0	D
SANCIONS TRI	2014	2014	0	0	0	0	0	0	3832,15	0	0	0	D
SANCIONS DIV	2014	2014	0	2100	0	0	0	0	857,94	0	0	0	D

INTERESSOS D	2014	2014	0	170,26	0	0	0	0	0	0	0 D
AJ.REC.PER FC	2014	2013	0	150,13	0	0	0	0	0	0	0 D
DIP.REC.FORA	2014	2013	0	15,63	0	0	0	0	0	0	0 D
.....Subtot:	2014	0	0	6000,85	0	0	0	0	23919,96	0	0 T
											T
IMPOST BENS	2013	2012	0	0	0	0	0	0	592,65	0	0 D
IMPOST BENS	2013	2011	0	0	0	0	0	0	283,9	0	0 D
IMP.INCREM.)	2013	2013	0	19513,76	0	0	0	0	101618,65	0	8298,05 D
TAXA RESIDUS	2013	2013	0	0	0	0	0	0	188,61	0	0 D
TAXA LLIC. OB	2013	2012	0	0	0	0	0	0	2895	0	0 D
RECÀRREC D'E	2013	2013	0	1850,04	0	0	0	0	5890,14	0	0 D
SANCIONS TRI	2013	2013	0	1697,83	0	0	0	0	100	0	0 D
SANCIONS DIV	2013	2014	0	0	0	0	0	0	2400	0	0 D
SANCIONS DIV	2013	2013	0	0	0	0	0	0	2851,52	0	0 D
INTERESSOS D	2013	2013	0	542,92	0	0	0	0	1665,76	0	0 D
QUOTES URB/	2013	2013	0	0	0	0	0	0	784,29	0	0 D
.....Subtot:	2013	0	0	23604,55	0	0	0	0	119270,52	0	8298,05 T
											T
IMPOST ACTIV	2012	2011	0	0	0	0	0	0	415,01	0	0 D
REC.DIP.I.A.E	2012	2011	0	0	0	0	0	0	145,25	0	0 D
IMPOST BENS	2012	2012	0	0	0	0	0	0	152,97	0	0 D
IMP.INCREM.)	2012	2012	0	1523,42	0	0	0	0	230309,95	0	0 D
IMP.CONSTRU	2012	2012	58,64	0	0	0	0	0	0	0	0 D
IMP.CONSTRU	2012	2011	0	0	0	0	0	0	313489,96	0	0 D
RECÀRREC D'E	2012	2012	0	0	0	0	0	0	8011,7	0	0 D
SANCIONS TRI	2012	2012	0	722,76	0	0	0	0	3194,89	0	0 D
SANCIONS DIV	2012	2012	0	3300	0	0	0	0	3300	0	0 D
INTERESSOS D	2012	2012	0	153,09	0	0	0	0	2490,4	0	0 D
QUOTES URB/	2012	2012	0	0	0	0	0	0	4338,84	0	945,56 D
QUOTES URB/	2012	2011	0	0	0	0	0	0	0	0	9371,04 D
COSTES JUDIC	2012	2012	0	0	0	0	0	0	13854,29	0	0 D
.....Subtot:	2012	0	58,64	5699,27	0	0	0	0	579703,26	0	10316,6 T
											T
REC.DIP.I.A.E	2011	2011	0	0	0	0	0	0	239,55	0	0 D
IMPOST BENS	2011	2011	0	0	0	0	0	0	8457,32	0	0 D
IMPOST BENS	2011	2010	0	0	0	0	0	0	399,97	0	0 D
IMPOST BENS	2011	2009	0	0	0	0	0	0	1087,47	0	0 D
IMP.INCREM.)	2011	2011	0	3866,03	0	0	0	0	17591,55	0	0 D
IMP.CONSTRU	2011	2011	16816,17	0	0	0	0	0	0	0	0 D
IMP.CONSTRU	2011	2006	0	0	0	0	0	0	5812,67	0	0 D
TAXA RESIDUS	2011	2011	0	0	0	0	0	0	576,69	0	0 D
TAXA ESCOME	2011	2010	0	0	0	0	0	0	1247,1	0	0 D
RECÀRREC D'E	2011	2011	0	137,66	0	0	0	0	0	0	0 D
SANCIONS TRI	2011	2011	0	469,12	0	0	0	0	17446,93	0	0 D
SANCIONS DIV	2011	2011	0	2990,5	0	0	0	0	2050	0	0 D
INTERESSOS D	2011	2011	0	8,4	0	0	0	0	876,68	0	0 D
QUOTES URB/	2011	2011	0	5965,53	0	0	0	0	3473,52	0	0 D
.....Subtot:	2011	0	16816,17	13437,24	0	0	0	0	59259,45	0	0 T
											T
IMPOST ACTIV	2010	2010	0	0	0	0	0	0	836,29	0	0 D

REC.DIP.I.A.E	2010	2010	0	0	0	0	0	0	292,72	0	0 D
IMPOST BENS	2010	2010	0	0	0	0	0	0	496,64	0	1405,56 D
IMPOST BENS	2010	2009	0	0	0	0	0	0	9762,11	0	0 D
IMP.INCREM.\	2010	2010	0	0	0	0	0	0	62214,52	0	0 D
TAXA RESIDUS	2010	2010	0	0	0	0	0	0	0	0	326,2 D
TAXA RESIDUS	2010	2009	0	0	0	0	0	0	0	0	153,07 D
TAXA RESIDUS	2010	2008	0	0	0	0	0	0	66,03	0	0 D
TAXA RESIDUS	2010	2009	0	1167,64	0	0	0	0	2463,32	0	0 D
TAXA RESIDUS	2010	2008	0	0	0	0	0	0	165,49	0	0 D
RECÀRREC D'E	2010	2010	0	0	0	0	0	0	2615,79	0	0 D
SANCIONS TRI	2010	2010	0	200	0	0	0	0	20294,85	0	0 D
SANCIONS DIV	2010	2010	0	0	0	0	0	0	1632,79	0	0 D
INTERESSOS D	2010	2010	0	0	0	0	0	0	700,05	0	0 D
AJ.INTERESSO	2010	2010	0	0	0	0	0	0	93,23	0	0 D
DIP.INTERESSI	2010	2010	0	0	0	0	0	0	32,65	0	0 D
.....Subtot:	2010	0	0	1367,64	0	0	0	0	101666,48	0	1884,83 T
											T
IMPOST ACTI\	2009	2009	0	465,74	0	0	0	0	5205,69	0	0 D
REC.DIP.I.A.E	2009	2009	0	48,52	0	0	0	0	541,94	0	0 D
IMPOST BENS	2009	2009	0	0	0	0	0	0	15536,57	0	0 D
IMPOST BENS	2009	2008	0	0	0	0	0	0	6258,05	0	0 D
IMPOST BENS	2009	2007	0	0	0	0	0	0	5337,94	0	0 D
IMPOST BENS	2009	2006	0	0	0	0	0	0	4879,5	0	0 D
IMPOST BENS	2009	2005	0	0	0	0	0	0	3759,56	0	0 D
IMP.INCREM.\	2009	2009	0	0	0	0	0	0	44654,22	0	0 D
IMP.INCREM.\	2009	2008	0	0	0	0	0	0	34666,45	0	0 D
IMP.INCREM.\	2009	2007	0	0	0	0	0	0	1859,83	0	0 D
IMP.INCREM.\	2009	2006	0	195492,59	0	0	0	0	32,16	0	0 D
IMP.CONSTRU	2009	2009	2034,02	0	0	0	0	0	39178,33	0	0 D
IMP.CONSTRU	2009	2008	0	0	0	0	0	0	394,63	0	0 D
IMP.CONSTRU	2009	2007	0	0	0	0	0	0	59464,62	0	0 D
TAXA RESIDUS	2009	2008	0	0	0	0	0	0	66,03	0	0 D
TAXA LLIC. UR	2009	2009	0	0	0	0	0	0	9378,19	0	0 D
TAXA LLIC. UR	2009	2004	0	0	0	0	0	0	1407,19	0	0 D
TAXA LLIC. UR	2009	2003	0	0	0	0	0	0	267,3	0	0 D
RECÀRREC D'E	2009	2009	0	0	0	0	0	0	1046,75	0	0 D
SANCIONS DIV	2009	2009	0	0	0	0	0	0	6515,31	0	0 D
AJ.REC.PER FC	2009	2009	0	17,47	0	0	0	0	0	0	0 D
DIP.REC.FORA	2009	2009	0	1,82	0	0	0	0	0	0	0 D
AJ.INTERESSO	2009	2009	0	0	0	0	0	0	611,57	0	0 D
DIP.INTERESSI	2009	2009	0	0	0	0	0	0	63,67	0	0 D
.....Subtot:	2009	0	2034,02	196026,14	0	0	0	0	241125,5	0	0 T
											T
IMPOST ACTI\	2008	2008	0	0	0	0	0	0	2813,73	0	0 D
REC.DIP.I.A.E	2008	2008	0	0	0	0	0	0	1031,96	0	0 D
IMPOST BENS	2008	2008	0	0	0	0	0	0	3544,75	0	0 D
IMPOST BENS	2008	2007	0	0	0	0	0	0	5690,29	0	0 D
IMP.INCREM.\	2008	2008	0	0	0	0	0	0	40685,99	0	0 D
IMP.INCREM.\	2008	2007	0	2052,96	0	0	0	0	4442,28	0	0 D
IMP.INCREM.\	2008	2005	0	0	0	0	0	0	770,03	0	0 D

