

Ajuntament Model Període  
183 RUBÍ COMPTET3 SI 2019

Concepte	Contret	Exercici	Pdt.a 31/12/2	Càrrecs Execu	Càrrecs provir	Baixes	Càrrec net	Cobraments	Dev. Indegut	Dev. Anul·laci	Pendent	% Gestió	Tipus de línia
IMPOST ACTI	2019	2019	0	0	252504,3	0	252504,3	93369,6	0	0	159134,7	36,97	D
IMPOST ACTI	2019	2015	0	314,32	0	314,32	0	0	0	0	0	0	D
IMPOST ACTI	2019	2014	0	314,32	0	314,32	0	0	0	0	0	0	D
IMPOST ACTI	2019	2013	0	1508,79	0	314,32	1194,47	0	0	0	1194,47	0	D
REC.DIP.I.A.E	2019	2019	0	0	31046,48	0	31046,48	10242,12	0	0	20804,36	32,98	D
REC.DIP.I.A.E	2019	2015	0	70,21	0	70,21	0	0	0	0	0	0	D
REC.DIP.I.A.E	2019	2014	0	70,21	0	70,21	0	0	0	0	0	0	D
REC.DIP.I.A.E	2019	2013	0	194,56	0	70,21	124,35	0	0	0	124,35	0	D
IMPOST BENS	2019	2019	0	1499,04	1682033,25	14905,3	1668626,99	533383,27	4999,53	0	1140243,25	31,66	D
IMPOST BENS	2019	2018	0	1193,28	0	0	1193,28	656,77	0	0	536,51	55,03	D
IMPOST BENS	2019	2017	0	969,29	0	0	969,29	73,75	0	0	895,54	7,6	D
IMPOST BENS	2019	2016	0	10402,39	0	784,74	9617,65	1809	0	0	7808,65	18,8	D
IMPOST BENS	2019	2015	0	8650,23	0	305,01	8345,22	3323,58	0	0	5021,64	39,82	D
IMPOST BENS	2019	2014	0	9273,47	0	346,61	8926,86	4230,4	0	0	4696,46	47,38	D
IMPOST BENS	2019	2013	0	9794,75	0	367,14	9427,61	4788,03	0	0	4639,58	50,78	D
IMPOST BENS	2019	2012	0	7986,2	0	0	7986,2	3281,79	0	0	4704,41	41,09	D
IMPOST BENS	2019	2011	0	3120,83	0	0	3120,83	978,61	0	0	2142,22	31,35	D
IMPOST BENS	2019	2010	0	2110,56	0	0	2110,56	917,05	0	0	1193,51	43,45	D
IMPOST BENS	2019	2009	0	1095	0	0	1095	0	0	0	1095	0	D
IMPOST BENS	2019	2008	0	735,03	0	0	735,03	0	0	0	735,03	0	D
IMPOST BENS	2019	2007	0	444,84	0	0	444,84	313,9	0	0	130,94	70,56	D
IMPOST BENS	2019	2006	0	179,32	0	0	179,32	179,32	0	0	0	100	D
IMPOST BENS	2019	2005	0	275,18	0	0	275,18	275,18	0	0	0	100	D
IMPOST BENS	2019	2004	0	59,44	0	0	59,44	59,44	0	0	0	100	D
IMPOST BENS	2019	2001	0	27,78	0	0	27,78	27,78	0	0	0	100	D
IMPOST BENS	2019	2019	0	0	803,57	0	803,57	0	0	0	803,57	0	D
IMPOST VEHIC	2019	2019	0	0	759793,01	7841,42	751951,59	258248,49	234,78	199,1	493937,88	34,31	D
IMPOST VEHIC	2019	2018	0	1763,91	0	0	1763,91	1433,23	0	0	330,68	81,25	D
IMPOST VEHIC	2019	2017	0	2758,96	0	0	2758,96	2741,82	0	0	17,14	99,37	D
IMPOST VEHIC	2019	2016	0	2735,57	0	0	2735,57	2481,27	0	0	254,3	90,7	D
IMPOST VEHIC	2019	2015	0	1738,5	0	0	1738,5	1647,79	0	0	90,71	94,78	D
IMPOST VEHIC	2019	2014	0	698,33	0	0	698,33	493,87	0	0	204,46	70,72	D
IMPOST VEHIC	2019	2013	0	502,36	0	0	502,36	502,36	0	0	0	100	D
IMPOST VEHIC	2019	2012	0	220,88	0	0	220,88	220,88	0	0	0	100	D
IMPOST VEHIC	2019	2011	0	171,63	0	0	171,63	171,63	0	0	0	100	D
IMP.INCREM.)	2019	2018	0	14079,17	0	0	14079,17	0	0	0	14079,17	0	D
IMP.INCREM.)	2019	2017	0	2826,9	0	0	2826,9	580,62	0	0	2246,28	20,53	D
IMP.INCREM.)	2019	2016	0	43633,76	0	41173,06	2460,7	2460,7	0	0	0	100	D
IMP.INCREM.)	2019	2015	0	424,29	0	0	424,29	212,15	0	0	212,14	50	D
IMP.CONSTRU	2019	2017	0	377,87	0	0	377,87	0	0	0	377,87	0	D
TAXA RESIDU\$	2019	2019	0	35,4	274812,65	2963,37	271884,68	115599,11	153,07	0	156438,64	42,46	D
TAXA RESIDU\$	2019	2018	0	351,2	0	84,84	266,36	266,36	0	0	0	100	D
TAXA RESIDU\$	2019	2017	0	473,45	0	0	473,45	340,17	0	0	133,28	71,84	D
TAXA RESIDU\$	2019	2016	0	1147,15	0	112,5	1034,65	861,12	0	0	173,53	83,22	D
TAXA RESIDU\$	2019	2015	0	757,12	0	0	757,12	489,35	0	0	267,77	64,63	D
TAXA RESIDU\$	2019	2014	0	693,91	0	0	693,91	581,41	0	0	112,5	83,78	D

TAXA RESIDU\$	2019	2013	0	961,38	0	0	961,38	731,15	0	0	230,23	76,05 D
TAXA RESIDU\$	2019	2012	0	990,25	0	0	990,25	722,34	0	0	267,91	72,94 D
TAXA RESIDU\$	2019	2011	0	756,55	0	0	756,55	627,78	0	0	128,77	82,97 D
TAXA RESIDU\$	2019	2010	0	475,91	0	0	475,91	233,48	0	0	242,43	49,05 D
TAXA RESIDU\$	2019	2009	0	288,23	0	0	288,23	137,41	0	0	150,82	47,67 D
TAXA RESIDU\$	2019	2008	0	143,77	0	0	143,77	43,66	0	0	100,11	30,36 D
TAXA RESIDU\$	2019	2007	0	95,68	0	0	95,68	0	0	0	95,68	0 D
TAXA RESIDU\$	2019	2006	0	135,72	0	0	135,72	88,09	0	0	47,63	64,9 D
TAXA RESIDU\$	2019	2005	0	81	0	0	81	81	0	0	0	100 D
TAXA RESIDU\$	2019	2019	0	0	88644,17	3310,03	85334,14	36077,25	237,15	0	49494,04	41,99 D
TAXA RESIDU\$	2019	2017	0	487,39	0	0	487,39	487,39	0	0	0	100 D
TAXA RESIDU\$	2019	2016	0	795,2	0	307,81	487,39	487,39	0	0	0	100 D
TAXA RESIDU\$	2019	2015	0	118,39	0	118,39	0	0	0	0	0	0 D
TAXA CEMENT	2019	2019	0	0	14886,25	422,56	14463,69	5267,95	0	0	9195,74	36,42 D
TAXA CEMENT	2019	2018	0	38,42	0	0	38,42	38,42	0	0	0	100 D
TAXA CEMENT	2019	2017	0	283,88	0	19,21	264,67	264,67	0	0	0	100 D
TAXA CEMENT	2019	2016	0	230,52	0	19,21	211,31	192,1	0	0	19,21	90,9 D
TAXA CEMENT	2019	2015	0	134,47	0	0	134,47	115,26	0	0	19,21	85,71 D
TAXA CEMENT	2019	2014	0	76,84	0	19,21	57,63	38,42	0	0	19,21	66,66 D
TAXA CEMENT	2019	2013	0	38,42	0	0	38,42	19,21	0	0	19,21	50 D
TAXA CEMENT	2019	2012	0	19,21	0	0	19,21	0	0	0	19,21	0 D
TAXA CEMENT	2019	2011	0	17,15	0	0	17,15	0	0	0	17,15	0 D
TAXA CEMENT	2019	2010	0	16,8	0	0	16,8	0	0	0	16,8	0 D
TAXA CEMENT	2019	2009	0	16,8	0	0	16,8	0	0	0	16,8	0 D
TAXA CEMENT	2019	2008	0	16	0	0	16	0	0	0	16	0 D
TAXA CEMENT	2019	2007	0	16	0	0	16	16	0	0	0	100 D
TAXA CEMENT	2019	2006	0	15,5	0	0	15,5	15,5	0	0	0	100 D
TAXA CEMENT	2019	2005	0	15	0	0	15	15	0	0	0	100 D
TAXA LLIC. OB	2019	2019	0	2887,64	0	0	2887,64	105,17	0	0	2782,47	3,64 D
TAXA LLIC. OB	2019	2018	0	498,85	0	0	498,85	0	0	0	498,85	0 D
TAXA LLIC. OB	2019	2017	0	126,71	0	0	126,71	18,01	0	0	108,7	14,21 D
TAXA ENTRAD	2019	2019	0	0	110789,48	9539,66	101249,82	41697,55	0	0	59552,27	41,18 D
TAXA ENTRAD	2019	2017	0	590,4	0	525,6	64,8	64,8	0	0	0	100 D
TAXA ENTRAD	2019	2016	0	1540,8	0	1540,8	0	0	0	0	0	0 D
TAXA ENTRAD	2019	2014	0	326,68	0	0	326,68	283,1	0	0	43,58	86,65 D
TAXA ENTRAD	2019	2013	0	326,68	0	0	326,68	326,68	0	0	0	100 D
TAXA MERCAT	2019	2019	0	0	9188,31	0	9188,31	1683,44	0	0	7504,87	18,32 D
PP SERVEI ESC	2019	2019	0	561,67	48163,7	0	48725,37	5605,47	0	0	43119,9	11,5 D
PP SERVEI ESC	2019	2018	0	0	11515,39	0	11515,39	1950,49	0	0	9564,9	16,93 D
SANCIONS DIV	2019	2017	0	2425,82	0	0	2425,82	0	0	0	2425,82	0 D
SANCIONS DIV	2019	2016	0	346,56	0	0	346,56	0	0	0	346,56	0 D
INTERESSOS D	2019	2019	0	6,14	0	0	6,14	1,5	0	0	4,64	24,42 D
INTERESSOS D	2019	2018	0	484,82	0	1,56	483,26	9,94	0	0	473,32	2,05 D
INTERESSOS D	2019	2017	0	114,97	0	0	114,97	22,14	0	0	92,83	19,25 D
INTERESSOS D	2019	2016	0	226,37	0	0	226,37	209,6	0	0	16,77	92,59 D
INTERESSOS D	2019	2015	0	7,21	0	0	7,21	0	0	0	7,21	0 D
QUOTES URB/	2019	2017	0	11712,42	0	0	11712,42	4600,4	0	0	7112,02	39,27 D
PP SERVEI CAS	2019	2019	0	0	490	0	490	160	0	0	330	32,65 D
TAXA SERVEIS	2019	2019	0	0	1786,22	0	1786,22	635,78	0	0	1150,44	35,59 D
TAXA SERVEIS	2019	2018	0	0	276,38	0	276,38	209	0	0	67,38	75,62 D

PREU PÚBLIC	2019	2019	0	0	3647,48	0	3647,48	732,7	0	0	2914,78	20,08 D
PREU PÚBLIC	2019	2018	0	0	855,22	0	855,22	481,49	0	0	373,73	56,3 D
TAXA PARADE	2019	2019	0	0	12099,98	0	12099,98	3575	0	0	8524,98	29,54 D
PP SERVEIS A	2019	2019	0	0	1417,5	0	1417,5	0	0	0	1417,5	0 D
PP SERVEIS A	2019	2018	0	0	567	0	567	0	0	0	567	0 D
PP TRANSPOR	2019	2019	0	0	2098,25	0	2098,25	388,85	0	0	1709,4	18,53 D
PP TRANSPOR	2019	2018	0	0	454,3	0	454,3	92,4	0	0	361,9	20,33 D
PP TRANSPOR	2019	2019	0	0	324,55	0	324,55	30,45	0	0	294,1	9,38 D
PP TRANSPOR	2019	2018	0	0	40,6	0	40,6	40,6	0	0	0	100 D
.....Subtot:	2019	0	0	164127,62	3308238,04	85861,62	3386504,04	1155865,95	5624,53	199,1	2236262,62	33,97 T
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IMPOST ACTIV	2018	2018	104752,6	0	3734,22	3539,63	104947,19	75202,31	1184,05	3786,22	30928,93	70,52 D
IMPOST ACTIV	2018	2016	675,73	0	0	675,73	0	0	0	0	0	0 D
IMPOST ACTIV	2018	2015	1229,28	0	0	1229,28	0	0	0	0	0	0 D
REC.DIP.I.A.E	2018	2018	13527,93	0	391,31	574,72	13344,52	9566,84	268,22	396,75	4045,9	69,68 D
REC.DIP.I.A.E	2018	2016	94,49	0	0	94,49	0	0	0	0	0	0 D
REC.DIP.I.A.E	2018	2015	152,13	0	0	152,13	0	0	0	0	0	0 D
IMPOST BENS	2018	2018	1232988,18	0	3619,31	116381,6	1120225,89	446101	5027,78	393,29	679152,67	39,37 D
IMPOST BENS	2018	2017	9149,05	0	0	2679,15	6469,9	5580,1	0	0	889,8	86,24 D
IMPOST BENS	2018	2016	4033,25	0	0	1746,15	2287,1	1141,1	0	0	1146	49,89 D
IMPOST BENS	2018	2015	5617,57	0	0	2132,34	3485,23	1834,23	0	0	1651	52,62 D
IMPOST BENS	2018	2014	6426,88	0	0	3496,96	2929,92	1209,87	0	0	1720,05	41,29 D
IMPOST BENS	2018	2013	3901,1	0	0	2991,44	909,66	435,15	0	0	474,51	47,83 D
IMPOST BENS	2018	2012	3761,41	0	0	3286,9	474,51	0	0	0	474,51	0 D
IMPOST BENS	2018	2011	1859,26	0	0	1206,34	652,92	244,92	0	0	408	37,51 D
IMPOST BENS	2018	2010	1007,51	0	0	803,89	203,62	0	0	0	203,62	0 D
IMPOST BENS	2018	2009	328,36	0	0	328,36	0	0	0	0	0	0 D
IMPOST BENS	2018	2008	17,61	0	0	17,61	0	0	0	0	0	0 D
IMPOST BENS	2018	2006	27,05	0	0	0	27,05	27,05	0	0	0	100 D
IMPOST BENS	2018	2018	676,17	0	0	217,58	458,59	169,56	0	0	289,03	36,97 D
IMPOST VEHIC	2018	2018	513318,54	0	68,16	116660,28	396726,42	203622,48	76,81	334,46	193180,75	51,3 D
IMPOST VEHIC	2018	2017	103,9	0	0	47,68	56,22	56,22	0	0	0	100 D
IMPOST VEHIC	2018	2016	228,62	0	0	0	228,62	144,06	0	0	84,56	63,01 D
IMPOST VEHIC	2018	2015	201,55	0	0	116,99	84,56	0	0	0	84,56	0 D
IMPOST VEHIC	2018	2014	215,69	0	0	131,13	84,56	0	0	0	84,56	0 D
IMPOST VEHIC	2018	2013	160,95	0	0	18,06	142,89	5,61	0	0	137,28	3,92 D
IMP.INCREM.)	2018	2018	5990,59	0	0	0	5990,59	2917,06	105,72	0	3179,25	46,92 D
IMP.INCREM.)	2018	2017	3226,96	0	0	0	3226,96	34,21	0	0	3192,75	1,06 D
IMP.INCREM.)	2018	2015	3227,69	0	0	0	3227,69	0	0	0	3227,69	0 D
IMP.INCREM.)	2018	2014	1163,29	0	0	0	1163,29	0	0	0	1163,29	0 D
TAXA RESIDU\$	2018	2018	178354,39	0	858,14	13745,86	165466,67	81238,77	202,47	858,13	84430,37	48,97 D
TAXA RESIDU\$	2018	2017	391,54	0	0	0	391,54	146,38	0	0	245,16	37,38 D
TAXA RESIDU\$	2018	2016	531,3	0	0	0	531,3	316,74	0	0	214,56	59,61 D
TAXA RESIDU\$	2018	2015	434,34	0	0	0	434,34	219,78	0	0	214,56	50,6 D
TAXA RESIDU\$	2018	2014	214,56	0	0	0	214,56	0	0	0	214,56	0 D
TAXA RESIDU\$	2018	2013	214,56	0	0	0	214,56	107,28	0	0	107,28	50 D
TAXA RESIDU\$	2018	2012	104,66	0	0	0	104,66	0	0	0	104,66	0 D
TAXA RESIDU\$	2018	2011	93,45	0	0	0	93,45	0	0	0	93,45	0 D
TAXA RESIDU\$	2018	2018	52867,55	0	0	5632,96	47234,59	28912,21	1237,89	1069,23	19560,27	58,58 D
TAXA CEMENT	2018	2018	9546,27	0	0	3306,2	6240,07	3220,9	0	0	3019,17	51,61 D

TAXA LLIC. OB	2018	2018	383,55	0	0	0	383,55	0	0	0	383,55	0 D
TAXA LLIC. OB	2018	2017	1549,95	0	0	0	1549,95	859,83	255,71	0	945,83	38,97 D
TAXA LLIC. OB	2018	2015	6847,1	0	0	6847,1	0	0	0	0	0	0 D
TAXA ENTRAD	2018	2018	90422,89	0	112,41	30637,51	59897,79	32467,91	0	129,6	27429,88	54,2 D
TAXA ENTRAD	2018	2017	129,6	0	0	0	129,6	0	0	0	129,6	0 D
TAXA ENTRAD	2018	2016	691,2	0	0	561,6	129,6	0	0	0	129,6	0 D
TAXA ENTRAD	2018	2015	889,92	0	0	889,92	0	0	0	0	0	0 D
TAXA ENTRAD	2018	2014	129,97	0	0	0	129,97	0	0	0	129,97	0 D
TAXA OCUPAC	2018	2017	169,3	0	0	0	169,3	169,3	0	0	0	100 D
TAXA MERCA1	2018	2018	4677,1	0	2227,9	0	6905	0	0	0	6905	0 D
PP SERVEI ESC	2018	2018	35680,03	0	8839,69	4873,25	39646,47	11161,14	62,41	0	28547,74	27,99 D
PP SERVEI ESC	2018	2017	6920,05	0	0	1644,05	5276	1827,71	0	0	3448,29	34,64 D
SANCIONS DIV	2018	2017	3452,32	0	0	0	3452,32	190,1	0	0	3262,22	5,5 D
INTERESSOS D	2018	2018	9,87	0	0	0,23	9,64	7,06	1,11	0	3,69	61,72 D
INTERESSOS D	2018	2017	120,82	0	0	24,73	96,09	54,89	0,37	0	41,57	56,73 D
INTERESSOS D	2018	2016	7,4	0	0	0	7,4	7,4	0	0	0	100 D
INTERESSOS D	2018	2015	101,86	0	0	10,09	91,77	91,77	0	0	0	100 D
INTERESSOS D	2018	2014	200,62	0	0	0	200,62	0	0	0	200,62	0 D
INTERESSOS D	2018	2013	16,38	0	0	0	16,38	16,38	0	0	0	100 D
ALTRES INGRE	2018	2017	1202,99	0	0	0	1202,99	1202,99	0	0	0	100 D
QUOTES URB/	2018	2017	29519,39	0	0	0	29519,39	17643,04	0	0	11876,35	59,76 D
PP SERVEI CAS	2018	2018	368	0	0	40	328	328	0	0	0	100 D
TAXA SERVEIS	2018	2018	1731,5	0	1609,31	301	3039,81	1620,37	0	0	1419,44	53,3 D
TAXA SERVEIS	2018	2017	452	0	0	150,5	301,5	301,5	0	0	0	100 D
PREU PÚBLIC	2018	2018	4351,05	0	2287,38	919,15	5719,28	3034,26	0	0	2685,02	53,05 D
PREU PÚBLIC	2018	2017	442,22	0	0	20,05	422,17	105,41	0	0	316,76	24,96 D
TAXA PARADE	2018	2018	8525	0	0	0	8525	7081,25	0	0	1443,75	83,06 D
PP SERVEIS A	2018	2018	1984,5	0	1134	0	3118,5	4,36	0	0	3114,14	0,13 D
PP SERVEIS A	2018	2017	283,5	0	0	0	283,5	283,5	0	0	0	100 D
PP TRANSPOR	2018	2018	1412,95	0	1174,25	481,25	2105,95	1470,73	0	0	635,22	69,83 D
PP TRANSPOR	2018	2017	323,4	0	0	184,8	138,6	138,6	0	0	0	100 D
PP TRANSPOR	2018	2018	105,56	0	40,6	0	146,16	146,16	0	0	0	100 D
.....Subtot:	2018	0	2363917,95	0	26096,68	328798,69	2061215,94	942667,49	8422,54	6967,68	1126970,99	45,32 T
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IMPOST ACTIV	2017	2017	29605,6	0	240,73	6740,33	23106	1490,36	0	0	21615,64	6,45 D
REC.DIP.I.A.E	2017	2017	4141,26	0	84,26	1059,39	3166,13	272,28	0	0	2893,85	8,59 D
IMPOST BENS	2017	2017	748459,69	0	85,43	106204,7	642340,42	139293,06	186,45	1932,15	503233,81	21,65 D
IMPOST BENS	2017	2016	240,33	0	0	65,06	175,27	175,27	0	0	0	100 D
IMPOST BENS	2017	2015	2623,87	0	0	0	2623,87	437,88	0	0	2185,99	16,68 D
IMPOST BENS	2017	2014	2564,24	0	0	0	2564,24	0	0	0	2564,24	0 D
IMPOST BENS	2017	2013	2631,25	0	0	0	2631,25	0	0	0	2631,25	0 D
IMPOST BENS	2017	2012	2631,25	0	0	0	2631,25	0	0	0	2631,25	0 D
IMPOST BENS	2017	2011	2258,25	0	0	0	2258,25	0	0	0	2258,25	0 D
IMPOST BENS	2017	2017	481,08	0	0	154,27	326,81	0	0	0	326,81	0 D
IMPOST VEHIC	2017	2017	152561,61	0	0	63572,21	88989,4	28934,95	373,6	51,12	60428,05	32,09 D
IMPOST VEHIC	2017	2015	68,16	0	0	0	68,16	0	0	0	68,16	0 D
IMPOST VEHIC	2017	2014	68,16	0	0	0	68,16	0	0	0	68,16	0 D
IMPOST VEHIC	2017	2013	68,16	0	0	0	68,16	0	0	0	68,16	0 D
IMPOST VEHIC	2017	2012	68,16	0	0	0	68,16	0	0	0	68,16	0 D
IMPOST VEHIC	2017	2011	68,16	0	0	0	68,16	0	0	0	68,16	0 D

IMP.INCREM.)	2017	2017	535,99	0	0	0	535,99	535,99	0	0	0	100 D
IMP.INCREM.)	2017	2016	1569,23	0	0	0	1569,23	554,22	0	0	1015,01	35,31 D
IMP.INCREM.)	2017	2013	277,1	0	0	0	277,1	0	0	0	277,1	0 D
IMP.INCREM.)	2017	2012	189,51	0	0	138,24	51,27	51,27	0	0	0	100 D
IMP.INCREM.)	2017	2010	792,77	0	0	792,77	0	0	0	0	0	0 D
TAXA RESIDU\$	2017	2017	76405,67	0	0	9864,99	66540,68	19399,37	114,5	1132,78	47255,81	28,98 D
TAXA RESIDU\$	2017	2015	227,59	0	0	0	227,59	0	0	0	227,59	0 D
TAXA RESIDU\$	2017	2014	224,95	0	0	0	224,95	0	0	0	224,95	0 D
TAXA RESIDU\$	2017	2013	224,95	0	0	0	224,95	0	0	0	224,95	0 D
TAXA RESIDU\$	2017	2012	112,28	0	0	0	112,28	0	0	0	112,28	0 D
TAXA RESIDU\$	2017	2011	50,13	0	0	0	50,13	0	0	0	50,13	0 D
TAXA RESIDU\$	2017	2010	49,15	0	0	0	49,15	0	0	0	49,15	0 D
TAXA RESIDU\$	2017	2017	17648,83	0	0	4666,79	12982,04	1880,01	0	67,36	11102,03	14,48 D
TAXA CEMEN7	2017	2017	1308,32	0	0	432,66	875,66	406,3	53,36	0	522,72	40,3 D
TAXA LLIC. OB	2017	2017	90,12	0	0	0	90,12	90,12	0	0	0	100 D
TAXA LLIC. OB	2017	2015	743,98	0	0	0	743,98	743,98	0	0	0	100 D
RECÀRREC D'E	2017	2013	20,78	0	0	0	20,78	0	0	0	20,78	0 D
RECÀRREC D'E	2017	2010	59,46	0	0	59,46	0	0	0	0	0	0 D
TAXA ENTRAD	2017	2017	30186,47	0	564,52	14845,46	15905,53	1757,93	64,8	129,6	14212,4	10,64 D
TAXA OCUPAC	2017	2017	5033,42	0	0	1909	3124,42	763,52	0	0	2360,9	24,43 D
TAXA MERCA7	2017	2017	7416,42	0	0	0	7416,42	177,22	0	0	7239,2	2,38 D
PP SERVEI ESC	2017	2017	19651,66	0	0	9362,22	10289,44	3045,92	0	0	7243,52	29,6 D
PP SERVEI ESC	2017	2016	496,17	0	0	370,72	125,45	0	0	0	125,45	0 D
SANCIONS DIV	2017	2015	600	0	0	0	600	0	0	0	600	0 D
INTERESSOS D	2017	2017	5,16	0	0	0	5,16	2,33	0	0	2,83	45,15 D
INTERESSOS D	2017	2016	13,18	0	0	0,8	12,38	3,17	0	0	9,21	25,6 D
INTERESSOS D	2017	2015	55,12	0	0	0	55,12	55,12	0	0	0	100 D
PP SERVEI CAS	2017	2017	288	0	0	248,12	39,88	39,88	0	0	0	100 D
PP SERVEI CAS	2017	2016	20	0	0	20	0	0	0	0	0	0 D
TAXA SERVEIS	2017	2017	598,29	0	0	298,44	299,85	299,85	0	0	0	100 D
PREU PÙBLIC	2017	2017	2016,81	0	0	207,55	1809,26	776,68	0	0	1032,58	42,92 D
TAXA PARADE	2017	2017	2268,75	0	0	0	2268,75	677,73	0	0	1591,02	29,87 D
TAXA PARADE	2017	2016	182	0	0	0	182	133,15	0	0	48,85	73,15 D
PP SERVEIS A	2017	2017	850,5	0	0	0	850,5	850,5	0	0	0	100 D
PP SERVEIS A	2017	2016	850,5	0	0	0	850,5	850,5	0	0	0	100 D
PP TRANSPOR	2017	2017	1112,25	0	0	950,95	161,3	161,3	0	0	0	100 D
PP TRANSPOR	2017	2016	588,98	0	0	588,98	0	0	0	0	0	0 D
.....Subtot:	2017	0	1121303,72	0	974,94	222553,11	899725,55	203859,86	792,71	3313,01	696658,4	22,57 T
												T
IMPOST ACTIV	2016	2016	34491,25	0	0	313,26	34177,99	0	0	0	34177,99	0 D
IMPOST ACTIV	2016	2014	1369,93	0	0	0	1369,93	0	0	0	1369,93	0 D
REC.DIP.I.A.E	2016	2016	4176,26	0	0	70,21	4106,05	0	0	0	4106,05	0 D
REC.DIP.I.A.E	2016	2014	157,36	0	0	0	157,36	0	0	0	157,36	0 D
IMPOST BENS	2016	2016	514157,1	0	0	45532,69	468624,41	71978,67	272,17	852,79	396917,91	15,3 D
IMPOST BENS	2016	2015	873,73	0	0	0	873,73	131,87	0	0	741,86	15,09 D
IMPOST BENS	2016	2013	188,98	0	0	0	188,98	0	0	0	188,98	0 D
IMPOST BENS	2016	2016	237,4	0	0	20,52	216,88	0	0	0	216,88	0 D
IMPOST VEHIC	2016	2016	47269,09	0	251,16	10848,92	36671,33	8780,23	84,56	36,8	27975,66	23,71 D
IMP.INCREM.)	2016	2016	5407,8	0	0	3038,47	2369,33	2125,02	0	0	244,31	89,68 D
TAXA RESIDU\$	2016	2016	48753,94	0	0	6541,44	42212,5	10118,29	0	745,64	32094,21	23,96 D

TAXA RESIDU\$	2016	2016	11666,8	0	107,78	3193,72	8580,86	626,45	0	67,36	7954,41	7,3 D
TAXA CEMENT	2016	2016	542,2	0	0	115,26	426,94	160,84	0	0	266,1	37,67 D
TAXA LLIC. OB	2016	2015	9046,29	0	0	0	9046,29	0	0	0	9046,29	0 D
TAXA ENTRAD	2016	2016	13042,8	0	0	4656,96	8385,84	768,88	0	0	7616,96	9,16 D
TAXA MERCAT	2016	2016	2021,4	0	0	0	2021,4	0	0	0	2021,4	0 D
PP SERVEI ESC	2016	2016	8778,4	0	0	4179,72	4598,68	1161,23	0	0	3437,45	25,25 D
INTERESSOS D	2016	2016	3,24	0	0	1,88	1,36	0,33	0	0	1,03	24,26 D
INTERESSOS D	2016	2015	25,21	0	0	0	25,21	2	0	0	23,21	7,93 D
TAXA SERVEIS	2016	2016	210	0	0	0	210	108,75	0	0	101,25	51,78 D
PREU PÚBLIC	2016	2016	642,29	0	0	226,56	415,73	352,73	0	0	63	84,84 D
TAXA PER ALT	2016	2016	39	0	0	0	39	39	0	0	0	100 D
.....Subtot:	2016	0	703100,47	0	358,94	78739,61	624719,8	96354,29	356,73	1702,59	528722,24	15,37 T
												T
IMPOST ACTIV	2015	2015	7992,41	0	0	1094,72	6897,69	0	0	0	6897,69	0 D
REC.DIP.I.A.E	2015	2015	1271,05	0	0	353,77	917,28	0	0	0	917,28	0 D
IMPOST BENS	2015	2015	412303,6	0	184,08	37082,21	375405,47	47008,5	182,26	0	328579,23	12,47 D
IMPOST BENS	2015	2014	646,98	0	0	0	646,98	0	0	0	646,98	0 D
IMPOST BENS	2015	2012	913,66	0	0	0	913,66	913,66	0	0	0	100 D
IMPOST BENS	2015	2011	784,15	0	0	0	784,15	784,15	0	0	0	100 D
IMPOST BENS	2015	2010	784,15	0	0	0	784,15	784,15	0	0	0	100 D
IMPOST BENS	2015	2009	65,2	0	0	0	65,2	0	0	0	65,2	0 D
IMPOST BENS	2015	2015	25,65	0	0	25,65	0	0	0	0	0	0 D
IMPOST VEHI	2015	2015	27753,75	0	0	4525,13	23228,62	4652,93	0	0	18575,69	20,03 D
IMP.INCREM.)	2015	2015	4470,65	0	0	0	4470,65	0	0	0	4470,65	0 D
TAXA RESIDU\$	2015	2015	37771,57	0	0	4921,21	32850,36	7899,36	0	0	24951	24,04 D
TAXA RESIDU\$	2015	2014	117,06	0	0	0	117,06	0	0	0	117,06	0 D
TAXA RESIDU\$	2015	2015	10026,42	0	0	2224,47	7801,95	1308,32	0	67,36	6493,63	16,76 D
TAXA CEMENT	2015	2015	285,84	0	0	57,63	228,21	36,11	0	0	192,1	15,82 D
TAXA ENTRAD	2015	2015	6611,8	0	0	1159,2	5452,6	1828,84	0	0	3623,76	33,54 D
PP SERVEI ESC	2015	2015	2883,17	0	0	0	2883,17	203,7	0	0	2679,47	7,06 D
INTERESSOS D	2015	2015	26,56	0	0	0	26,56	0,6	0	0	25,96	2,25 D
INTERESSOS D	2015	2014	4,31	0	0	0	4,31	0	0	0	4,31	0 D
TAXA SERVEIS	2015	2015	202	0	0	132	70	70	0	0	0	100 D
PREU PÚBLIC	2015	2015	26,98	0	0	0	26,98	26,98	0	0	0	100 D
TAXA PARADE	2015	2015	97,5	0	0	58,5	39	0	0	0	39	0 D
.....Subtot:	2015	0	515064,46	0	184,08	51634,49	463614,05	65517,3	182,26	67,36	398279,01	14,09 T
												T
IMPOST ACTIV	2014	2014	40366,53	0	0	240,73	40125,8	0	0	0	40125,8	0 D
REC.DIP.I.A.E	2014	2014	4501,27	0	0	84,26	4417,01	0	0	0	4417,01	0 D
IMPOST BENS	2014	2014	461554,65	0	0	67804,37	393750,28	40235,03	0	1026,81	353515,25	10,21 D
IMPOST BENS	2014	2014	25,65	0	0	25,65	0	0	0	0	0	0 D
IMPOST VEHI	2014	2014	23299,49	0	0	2898,42	20401,07	3531,18	0	0	16869,89	17,3 D
IMPOST VEHI	2014	2011	666,4	0	0	666,4	0	0	0	0	0	0 D
IMPOST VEHI	2014	2010	111,93	0	0	94,85	17,08	17,08	0	0	0	100 D
TAXA RESIDU\$	2014	2014	29152,6	0	0	3061,67	26090,93	5174,72	0	0	20916,21	19,83 D
TAXA RESIDU\$	2014	2014	8950,24	0	0	2197,14	6753,1	1012,59	0	0	5740,51	14,99 D
TAXA CEMENT	2014	2014	166,88	0	0	38,42	128,46	19,21	0	0	109,25	14,95 D
TAXA ENTRAD	2014	2014	7477,05	0	0	1046,78	6430,27	1284,39	0	0	5145,88	19,97 D
PP SERVEI ESC	2014	2014	650,67	0	0	0	650,67	28,58	0	0	622,09	4,39 D
INTERESSOS D	2014	2014	1,33	0	0	0	1,33	0	0	0	1,33	0 D

TAXA SERVEIS	2014	2014	198	0	0	198	0	0	0	0	0	0 D
.....Subtot:	2014	0	577122,69	0	0	78356,69	498766	51302,78	0	1026,81	447463,22	10,29 T
												T
IMPOST ACTIV	2013	2013	60297,99	0	0	3248,58	57049,41	0	0	0	57049,41	0 D
REC.DIP.I.A.E	2013	2013	7373,16	0	0	574,52	6798,64	0	0	0	6798,64	0 D
IMPOST BENS	2013	2013	418785,51	0	0	65850,08	352935,43	26240,71	277,19	0	326971,91	7,35 D
IMPOST BENS	2013	2013	318,98	0	0	47,88	271,1	0	0	0	271,1	0 D
IMPOST VEHIC	2013	2013	21507,07	0	0	3100,18	18406,89	2121,44	0	0	16285,45	11,52 D
TAXA RESIDUS	2013	2013	23120,35	0	0	2237,55	20882,8	3079,05	0	0	17803,75	14,74 D
TAXA RESIDUS	2013	2013	13051,38	0	0	4594,61	8456,77	991,57	0	0	7465,2	11,72 D
TAXA CEMENT	2013	2013	172,83	0	0	0	172,83	19,21	0	0	153,62	11,11 D
TAXA ENTRAD	2013	2013	8903,66	0	0	1219,34	7684,32	660,9	0	0	7023,42	8,6 D
.....Subtot:	2013	0	553530,93	0	0	80872,74	472658,19	33112,88	277,19	0	439822,5	6,95 T
												T
IMPOST ACTIV	2012	2012	61484,96	0	0	984,17	60500,79	198,73	0	0	60302,06	0,32 D
REC.DIP.I.A.E	2012	2012	7557,78	0	0	221,31	7336,47	20,68	0	0	7315,79	0,28 D
IMPOST BENS	2012	2012	387456,69	0	0	54616,75	332839,94	17844,61	0	2053,02	314995,33	5,36 D
IMPOST BENS	2012	2012	297,01	0	0	25,91	271,1	0	0	0	271,1	0 D
IMPOST VEHIC	2012	2012	18723,56	0	0	1992,51	16731,05	2077,58	0	0	14653,47	12,41 D
IMPOST VEHIC	2012	2006	557,94	0	0	0	557,94	0	0	0	557,94	0 D
IMPOST VEHIC	2012	2005	539,12	0	0	0	539,12	0	0	0	539,12	0 D
IMPOST VEHIC	2012	2004	683,01	0	0	0	683,01	0	0	0	683,01	0 D
IMPOST VEHIC	2012	2003	822,6	0	0	0	822,6	0	0	0	822,6	0 D
IMPOST VEHIC	2012	2002	16,25	0	0	0	16,25	0	0	0	16,25	0 D
TAXA RESIDUS	2012	2012	19506,13	0	0	1992,49	17513,64	1857,25	0	0	15656,39	10,6 D
TAXA RESIDUS	2012	2012	12118,25	0	0	3711,44	8406,81	726,15	0	0	7680,66	8,63 D
TAXA CEMENT	2012	2012	115,26	0	0	0	115,26	19,21	0	0	96,05	16,66 D
TAXA ENTRAD	2012	2012	6026,16	0	0	916,81	5109,35	0	0	0	5109,35	0 D
INTERESSOS D	2012	2006	155,38	0	0	0	155,38	0	0	0	155,38	0 D
INTERESSOS D	2012	2005	150,15	0	0	0	150,15	0	0	0	150,15	0 D
INTERESSOS D	2012	2004	190,22	0	0	0	190,22	0	0	0	190,22	0 D
INTERESSOS D	2012	2003	229,1	0	0	0	229,1	0	0	0	229,1	0 D
INTERESSOS D	2012	2002	4,52	0	0	0	4,52	0	0	0	4,52	0 D
RECÀRREC DE	2012	2006	111,59	0	0	0	111,59	0	0	0	111,59	0 D
RECÀRREC DE	2012	2005	107,83	0	0	0	107,83	0	0	0	107,83	0 D
RECÀRREC DE	2012	2004	136,59	0	0	0	136,59	0	0	0	136,59	0 D
RECÀRREC DE	2012	2003	164,52	0	0	0	164,52	0	0	0	164,52	0 D
RECÀRREC DE	2012	2002	3,25	0	0	0	3,25	0	0	0	3,25	0 D
.....Subtot:	2012	0	517157,87	0	0	64461,39	452696,48	22744,21	0	2053,02	429952,27	5,02 T
												T
IMPOST ACTIV	2011	2011	31570,32	0	0	483,32	31087	57,43	0	0	31029,57	0,18 D
REC.DIP.I.A.E	2011	2011	4670,75	0	0	169,17	4501,58	5,98	0	0	4495,6	0,13 D
IMPOST BENS	2011	2011	266436,74	0	0	43123,49	223313,25	8024,29	0	0	215288,96	3,59 D
IMPOST BENS	2011	2011	62,84	0	0	62,84	0	0	0	0	0	0 D
IMPOST VEHIC	2011	2011	16346,22	0	0	1471,33	14874,89	1276,4	0	0	13598,49	8,58 D
IMPOST VEHIC	2011	2010	68,16	0	0	0	68,16	0	0	0	68,16	0 D
IMPOST VEHIC	2011	2009	454,36	0	0	454,36	0	0	0	0	0	0 D
IMPOST VEHIC	2011	2008	454,36	0	0	454,36	0	0	0	0	0	0 D
TAXA RESIDUS	2011	2011	13195,54	0	0	1314,95	11880,59	1242,07	0	0	10638,52	10,45 D
TAXA RESIDUS	2011	2011	9071,91	0	0	2818,34	6253,57	541,05	0	0	5712,52	8,65 D

TAXA ESCOME	2011	2011	1569,27	0	0	307,7	1261,57	0	0	0	1261,57	0 D
TAXA CEMENT	2011	2011	137,2	0	0	0	137,2	17,15	0	0	120,05	12,5 D
TAXA ENTRAD	2011	2011	4203,81	0	0	613,62	3590,19	213,05	0	0	3377,14	5,93 D
.....Subtot:	2011	0	348241,48	0	0	51273,48	296968	11377,42	0	0	285590,58	3,83 T
												T
IMPOST ACTIV	2010	2010	54951,18	0	0	483,32	54467,86	18413,29	0	0	36054,57	33,8 D
REC.DIP.I.A.E	2010	2010	6433,44	0	0	169,17	6264,27	1916,91	0	0	4347,36	30,6 D
IMPOST BENS	2010	2010	143234,19	0	0	11963,91	131270,28	5669,68	0	0	125600,6	4,31 D
IMPOST BENS	2010	2005	78,54	0	0	0	78,54	0	0	0	78,54	0 D
IMPOST BENS	2010	2004	77,24	0	0	0	77,24	0	0	0	77,24	0 D
IMPOST BENS	2010	2003	75,98	0	0	0	75,98	0	0	0	75,98	0 D
IMPOST BENS	2010	2002	74,66	0	0	0	74,66	0	0	0	74,66	0 D
IMPOST BENS	2010	2001	73,38	0	0	0	73,38	0	0	0	73,38	0 D
IMPOST BENS	2010	2010	62,84	0	0	62,84	0	0	0	0	0	0 D
IMPOST VEHIC	2010	2010	10355,81	0	0	1210,93	9144,88	760,65	0	0	8384,23	8,31 D
TAXA RESIDUS	2010	2010	9688,81	0	0	996,47	8692,34	407,27	0	0	8285,07	4,68 D
TAXA RESIDUS	2010	2010	7601,07	0	0	2763,14	4837,93	0	0	0	4837,93	0 D
TAXA ESCOME	2010	2010	1008,62	0	0	0	1008,62	211,14	0	0	797,48	20,93 D
TAXA CEMENT	2010	2010	50,4	0	0	0	50,4	16,8	0	0	33,6	33,33 D
TAXA ENTRAD	2010	2010	5690,35	0	0	222,45	5467,9	104,45	0	0	5363,45	1,91 D
.....Subtot:	2010	0	239456,51	0	0	17872,23	221584,28	27500,19	0	0	194084,09	12,41 T
												T
IMPOST ACTIV	2009	2009	20000,71	0	0	483,32	19517,39	0	0	0	19517,39	0 D
REC.DIP.I.A.E	2009	2009	2657,54	0	0	169,17	2488,37	0	0	0	2488,37	0 D
IMPOST BENS	2009	2009	78947,57	0	0	7173,73	71773,84	3646,68	0	0	68127,16	5,08 D
IMPOST VEHIC	2009	2009	5528,74	0	0	973,12	4555,62	546,52	0	0	4009,1	11,99 D
TAXA RESIDUS	2009	2009	9064,54	0	0	824,43	8240,11	296,15	0	0	7943,96	3,59 D
TAXA RESIDUS	2009	2009	3235,67	0	0	1791,89	1443,78	0	0	0	1443,78	0 D
TAXA RESIDUS	2009	2008	2412,49	0	0	1122,41	1290,08	0	0	0	1290,08	0 D
TAXA ESCOME	2009	2009	844,54	0	0	0	844,54	422,28	0	0	422,26	50 D
TAXA ESCOME	2009	2008	373,8	0	0	0	373,8	0	0	0	373,8	0 D
TAXA CEMENT	2009	2009	33,6	0	0	0	33,6	16,8	0	0	16,8	50 D
TAXA ENTRAD	2009	2009	3186,1	0	0	296,6	2889,5	0	0	0	2889,5	0 D
.....Subtot:	2009	0	126285,3	0	0	12834,67	113450,63	4928,43	0	0	108522,2	4,34 T
												T
IMPOST ACTIV	2008	2008	16919,91	0	0	481,46	16438,45	0	0	0	16438,45	0 D
REC.DIP.I.A.E	2008	2008	2207,24	0	0	168,52	2038,72	0	0	0	2038,72	0 D
IMPOST BENS	2008	2008	25197,6	0	0	5034,39	20163,21	1314,64	0	0	18848,57	6,51 D
IMPOST VEHIC	2008	2008	3235,81	0	0	919,71	2316,1	169,12	0	0	2146,98	7,3 D
TAXA RESIDUS	2008	2008	1639,68	0	0	178,92	1460,76	325,89	0	0	1134,87	22,3 D
TAXA RESIDUS	2008	2007	2551,54	0	0	1022,32	1529,22	0	0	0	1529,22	0 D
TAXA RESIDUS	2008	2006	1735,48	0	0	301,28	1434,2	0	0	0	1434,2	0 D
TAXA ESCOME	2008	2007	365,04	0	0	0	365,04	0	0	0	365,04	0 D
TAXA ESCOME	2008	2006	729	0	0	0	729	0	0	0	729	0 D
TAXA CEMENT	2008	2008	32	0	0	0	32	16	0	0	16	50 D
TAXA ENTRAD	2008	2008	256,5	0	0	0	256,5	0	0	0	256,5	0 D
.....Subtot:	2008	0	54869,8	0	0	8106,6	46763,2	1825,65	0	0	44937,55	3,9 T
												T
IMPOST ACTIV	2007	2007	1165,5	0	0	240,73	924,77	0	0	0	924,77	0 D
REC.DIP.I.A.E	2007	2007	180,55	0	0	84,26	96,29	0	0	0	96,29	0 D



IMPOST BENS	2007	2007	8872,22	0	0	903,57	7968,65	960,56	0	0	7008,09	12,05 D
IMPOST VEHIK	2007	2007	1477,92	0	0	815,06	662,86	232,06	0	0	430,8	35 D
TAXA RESIDUS	2007	2007	1408,16	0	0	174,72	1233,44	266,24	0	0	967,2	21,58 D
TAXA CEMENT	2007	2007	32	0	0	0	32	16	0	0	16	50 D
.....Subtot:	2007	0	13136,35	0	0	2218,34	10918,01	1474,86	0	0	9443,15	13,51 T
												T
IMPOST ACTIV	2006	2006	1165,52	0	0	240,73	924,79	0	0	0	924,79	0 D
REC.DIP.I.A.E	2006	2006	180,53	0	0	84,26	96,27	0	0	0	96,27	0 D
IMPOST BENS	2006	2006	3966,32	0	0	0	3966,32	911,39	0	0	3054,93	22,97 D
IMPOST VEHIK	2006	2006	1070,03	0	0	529,7	540,33	250,25	0	0	290,08	46,31 D
TAXA RESIDUS	2006	2006	941,72	0	0	133,72	808	172	0	0	636	21,28 D
TAXA CEMENT	2006	2006	31	0	0	0	31	15,5	0	0	15,5	50 D
.....Subtot:	2006	0	7355,12	0	0	988,41	6366,71	1349,14	0	0	5017,57	21,19 T
												T
IMPOST ACTIV	2005	2005	1113,26	0	0	240,73	872,53	0	0	0	872,53	0 D
REC.DIP.I.A.E	2005	2005	180,52	0	0	84,26	96,26	0	0	0	96,26	0 D
IMPOST BENS	2005	2005	3266,26	0	0	430,85	2835,41	181,61	0	0	2653,8	6,4 D
IMPOST VEHIK	2005	2005	756,82	0	0	476,53	280,29	0	0	0	280,29	0 D
TAXA RESIDUS	2005	2005	632,99	0	0	60	572,99	132,99	0	0	440	23,2 D
TAXA RESIDUS	2005	2005	250	0	0	250	0	0	0	0	0	0 D
.....Subtot:	2005	0	6199,85	0	0	1542,37	4657,48	314,6	0	0	4342,88	6,75 T
												T
IMPOST ACTIV	2004	2004	100,55	0	0	100,55	0	0	0	0	0	0 D
REC.DIP.I.A.E	2004	2004	16,87	0	0	16,87	0	0	0	0	0	0 D
IMPOST BENS	2004	2004	3674,49	0	0	1606,81	2067,68	0	0	0	2067,68	0 D
IMPOST VEHIK	2004	2004	142,51	0	0	0	142,51	0	0	0	142,51	0 D
TAXA RESIDUS	2004	2004	348,92	0	0	0	348,92	0	0	0	348,92	0 D
.....Subtot:	2004	0	4283,34	0	0	1724,23	2559,11	0	0	0	2559,11	0 T
												T
IMPOST ACTIV	2003	2003	240,73	0	0	240,73	0	0	0	0	0	0 D
REC.DIP.I.A.E	2003	2003	84,25	0	0	84,25	0	0	0	0	0	0 D
IMPOST BENS	2003	2003	3238,92	0	0	1097,69	2141,23	364,29	0	0	1776,94	17,01 D
IMPOST VEHIK	2003	2003	130,5	0	0	0	130,5	0	0	0	130,5	0 D
.....Subtot:	2003	0	3694,4	0	0	1422,67	2271,73	364,29	0	0	1907,44	16,04 T
												T
IMPOST ACTIV	2002	2002	788,18	0	0	307,35	480,83	46,68	0	0	434,15	9,7 D
REC.DIP.I.A.E	2002	2002	126,97	0	0	65,31	61,66	5,98	0	0	55,68	9,69 D
IMPOST BENS	2002	2002	1786,88	0	0	0	1786,88	282,65	0	0	1504,23	15,81 D
TAXA RESIDUS	2002	2002	117,6	0	0	0	117,6	117,6	0	0	0	100 D
.....Subtot:	2002	0	2819,63	0	0	372,66	2446,97	452,91	0	0	1994,06	18,51 T
												T
IMPOST BENS	2001	2001	329,26	0	0	0	329,26	0	0	0	329,26	0 D
TAXA RESIDUS	2001	2001	27,48	0	0	0	27,48	0	0	0	27,48	0 D
.....Subtot:	2001	0	356,74	0	0	0	356,74	0	0	0	356,74	0 T
												T
IMPOST BENS	1998	1998	107,33	0	0	0	107,33	0	0	0	107,33	0 D
TAXA RESIDUS	1998	1998	47,69	0	0	0	47,69	0	0	0	47,69	0 D
.....Subtot:	1998	0	155,02	0	0	0	155,02	0	0	0	155,02	0 T
												T
IMPOST BENS	1997	1997	78,11	0	0	0	78,11	0	0	0	78,11	0 D

