BILANCI I T~ HYRAVE - Rebalanc

N` nivel: Z`rit

	161.005.982	**180.956.155**	**0**	**0**	**258.285.000**	**258.285.000**	**0**	**0**	**0**	**0**	**419.290.982**	**439.241.155**

Kategoria Z`ri	P ` r s h k r i m i	T` ardhura nga Buxheti		T` ardhuta nga aktivitetet vet`financuese		T` ardhura nga dotacionet		T` ardhura nga donacionet		T` ardhura nga kredite		GJITHSEJ T~ HYRAT	
		Buxhet	Rebalans	Buxhet	Rebalans	Buxhet	Rebalans	Buxhet	Rebalans	Buxhet	Rebalans	Buxhet	Rebalans
71	**T~ ARDHURA TATIMORE**	**48.265.261**	**48.265.261**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**48.265.261**	**48.265.261**
711	Tatimi mbi te ardhurat, mbi fitimin dhe fitimet kapitale	4.050.000	4.050.000	0	0	0	0	0	0	0	0	4.050.000	4.050.000
713	Tatime mbi pronen	21.000.000	21.000.000	0	0	0	0	0	0	0	0	21.000.000	21.000.000
717	Tatim mbi sherbime specifike	23.210.261	23.210.261	0	0	0	0	0	0	0	0	23.210.261	23.210.261
718	Taksa per shfrytezim ose leje per kryerjen e veprimtarive	5.000	5.000	0	0	0	0	0	0	0	0	5.000	5.000
72	**TE ARDHURA JOTATIMORE**	**3.000.000**	**3.000.000**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**3.000.000**	**3.000.000**
722	Gjoba, taksa gjyqesore dhe administrative	1.000.000	1.000.000	0	0	0	0	0	0	0	0	1.000.000	1.000.000
725	Te ardhura te tjera jotatimore	2.000.000	2.000.000	0	0	0	0	0	0	0	0	2.000.000	2.000.000
73	**TE ARDHURAT KAPITALE**	**16.444.545**	**16.444.545**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**16.444.545**	**16.444.545**
733	Shitja e truallit dhe investime jomateriale	16.444.545	16.444.545	0	0	0	0	0	0	0	0	16.444.545	16.444.545
74	**TRANSFERE DHE DONACIONE**	**93.296.176**	**113.246.349**	**0**	**0**	**258.285.000**	**258.285.000**	**0**	**0**	**0**	**0**	**351.581.176**	**371.531.349**
741	Transfetre nga nivelet tjera te pushtetit	93.296.176	113.246.349	0	0	258.285.000	258.285.000	0	0	0	0	351.581.176	371.531.349