

**LISTE DES ENTREPRISES BENEFICIAIRES DES MESURES LIEES AU COVID-19
FISCALES**

A. REPORT DE DELAI

1. DIRECTION DE LA FISCALITE DES GRANDES ENTREPRISES

| N° | DESINGATION | CHIFFRE D'AFFAIRES 2019 | DATE DE DEPOT |
|-----|----------------------------|----------------------------|---------------|
| 001 | AYA SURL | 1 781 781 463 | 04/05/2020 |
| 002 | STAR TIMES | 140 069 771 | 04/05/2020 |
| 003 | SOLIDARIA | 419 191 000 | 04/05/2020 |
| 004 | GER | 1 298 513 805 | 04/05/2020 |
| 005 | SOCOM SARL | 724 779 489 | 04/05/2020 |
| 006 | CNR | 523 200 700 | 04/05/2020 |
| 007 | MOOV CENTRAFRIQUE | 2 465 823 028 | 04/05/2020 |
| 008 | SUNU ASSURANCE | 5 371 825 195 | 04/05/2020 |
| 009 | ETS MODESTY | | 04/05/2020 |
| 010 | DONGO-RE SARL | 142 761 433 | 04/05/2020 |
| 011 | ETS GBATALA | 155 162 278 | 04/05/2020 |
| 012 | SCAFE | 179 034 891 | 04/05/2020 |
| 013 | ETS DONGOMBE | 96 545 000 | 05/05/2020 |
| 014 | PAGBIA CHARLES | 98 452 360 | 05/05/2020 |
| 015 | ASCOMA AC | 579 366 551 | 05/05/2020 |
| 016 | DHL | 408 664 311 | 05/05/2020 |
| 017 | SOCICA | 277 198 365 | 05/05/2020 |
| 018 | SAVEX | 320 542 328 | 05/05/2020 |
| 019 | SAIMEX | 507 302 956 | 05/05/2020 |
| 020 | DOTCH CLUS | 759 046 020 | 05/05/2020 |
| 021 | SOCED | 210 660 405 | 05/05/2020 |
| 022 | PHARMACIE AMITIE | 130 428 618 | 05/05/2020 |
| 023 | PHARMACIE NOTRE DAME | 268 744 982 | 05/05/2020 |
| 024 | PHARMACIE LE COMMUNAUTAIRE | 455 040 607 | 05/05/2020 |
| 025 | RELAIS DES CHASSES | 90 216 542 | 05/05/2020 |
| 026 | LESANDA | 144 584 106 | 05/05/2020 |

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|-----|-------------------------------------|----------------|------------|
| 027 | BETGC | 400 803 047 | 06/05/2020 |
| 028 | CAT | 1 718 652 632 | 07/05/2020 |
| 029 | BSI RCA | 2 745 988 708 | 08/05/2020 |
| 030 | SOQUICA | 614 584 642 | 08/05/2020 |
| 031 | BCAGS | 194 054 192 | 11/05/2020 |
| 032 | EXPRESS UNION | 234 029 750 | 11/05/2020 |
| 033 | ONM | 1 185 746 577 | 14/05/2020 |
| 034 | ETS GRACE A DIEU | 275 594 015 | 15/05/2020 |
| 035 | O'BECAIR | 171 525 163 | 15/05/2020 |
| 036 | ALUSCAN | 356 511 692 | 15/05/2020 |
| 037 | CBCA | 7 465 517 371 | 15/05/2020 |
| 038 | NADIEN LYCETTE ELVI | 136 436 525 | 20/05/2020 |
| 039 | CENTRACO | 104 000 000 | 20/05/2020 |
| 040 | AUTOLAND | 71 866 552 | 22/05/2020 |
| 041 | TSM | 943 288 059 | 22/05/2020 |
| 042 | SOFIA-CREDIT | 621 535 484 | 27/05/2020 |
| 043 | CIANO TRANDING | 330 000 000 | 27/05/2020 |
| 044 | DURANCE SD SARL | 304 164 640 | 27/05/2020 |
| 045 | FEBELENA « FGFG » | 651 989 049 | 27/05/2020 |
| 046 | JM RESIDENCES | 569 381 571 | 27/05/2020 |
| 047 | SCI-CA | 266 575 630 | 27/05/2020 |
| 048 | SCI-SYM | 671 721 531 | 27/05/2020 |
| 049 | SHALINA | 3 600 031 675 | 27/05/2020 |
| 050 | CAM SARL | 186 155 684 | 28/05/2020 |
| 051 | AGCE RAM | 204 672 307 | 29/05/2020 |
| 052 | VISION 4 TV | 97 078 726 | 29/05/2020 |
| 053 | TTCI | 115 673 650 | 29/05/2020 |
| 054 | SUPEXO | 148 545 696 | 29/05/2020 |
| 055 | RAYAN | 1 290 025 048 | 29/05/2020 |
| 056 | SOGEA SATOM | 5 640 181 088 | 02/06/2020 |
| 057 | EXOTICA | 1 275 805 683 | 03/06/2020 |
| 058 | TOTAL CENTRAFRIQUE | 51 417 079 925 | 03/06/2020 |
| 059 | SOCAP | 99 405 524 | 03/06/2020 |
| 060 | HAOJUE VITRACO | 927 696 350 | 03/06/2020 |
| 061 | SEMENCE | 453 346 198 | 03/06/2020 |
| 062 | SEBTPS | 814 178 485 | 03/06/2020 |
| 063 | SUCAF | 10 644 224 928 | 03/06/2020 |
| 064 | SUNU ASSURANCE VIE | 485 977 925 | 03/06/2020 |
| 065 | ORAN (URAMINE) | 0 | 03/06/2020 |
| 066 | IFB | 1 703 369 571 | 03/06/2020 |
| 067 | EVERTRUMP | 116 899 220 | 03/06/2020 |
| 068 | PAOPAO | 562 050 299 | 03/06/2020 |
| 069 | CIC SARL | 247 448 425 | 03/06/2020 |
| 070 | FOBERD RCA | 5 676 468 732 | 03/06/2020 |
| 071 | TIMBERLAND SA | 14 284 230 216 | 03/06/2020 |
| 072 | GAS SECURITY | 644 267 728 | 03/06/2020 |
| 073 | ETS NDETA | 82 373 060 | 03/06/2020 |
| 074 | CREDIT POPULAIRE DE CENTRAFRIQUE | 119 378 096 | 03/06/2020 |
| 075 | SOCIMCO | 6 350 709 834 | 03/06/2020 |

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|-----|------------------------|----------------|-------------|
| 076 | SPIRALE LABO | 112 548 665 | 03/06/2020 |
| 077 | SARPD-OIL | 728 414 328 | 03/05/2020 |
| 078 | SOCATRAF | 7 274 533 559 | 03/05/2020 |
| 079 | BOLLORE | 2 335 262 292 | 03/06/2020 |
| 080 | AHS | 2 538 802 368 | 03/06/2020 |
| 081 | CAE | 293 685 072 | 03/06/2020 |
| 082 | NEWTECH | 259 882 800 | 03/06/2020 |
| 083 | VIA AIR | 497 875 943 | 03/06/2020 |
| 084 | GROUPE SYLVA | 550 881 504 | 03/06/2020 |
| 085 | OTOSEN DISTRIBUTION | 168 845 000 | 03/06/2020 |
| 086 | SIAD | 176 386 088 | 03/06/2020 |
| 087 | TELSFT GATEWAY | 1 556 401 646 | 03/06/2020 |
| 088 | TRANSAC | 1 597 889 244 | 03/06/2020 |
| 089 | BOCOM | 1 591 297 653 | 04/06/2020 |
| 090 | POWER SECURITY SERVICE | 4 960 018 988 | 04/06/2020 |
| 091 | ETS GRAND-MERE | 192 876 280 | 04/06/2020 |
| 092 | DHL | 408 664 311 | 08/06/2020 |
| 093 | GEC SA | 142 910 760 | 08/06/2020 |
| 094 | ENG SARL | 129 779 030 | 08/06/2020 |
| 095 | ZONAITA | 75 240 500 | 09/06/2020 |
| 096 | BATILOC SCI | 203 449 532 | 10/06/2020 |
| 097 | GIBA | 1 081 408 809 | 10/06/2020 |
| 098 | DAUPHIN ROYAL | 140 717 614 | 15/06/2020 |
| 099 | PRICE WATER Hses | 54 062 000 | 15/06/2020 |
| 100 | STBCA | 5 476 089 769 | 15/06/2020 |
| 101 | MOVE AND STORAGE | 156 888 139 | 15/06/2020 |
| 102 | SOBOU DISTRIBUTION | 295 000 000 | 16/06/2020 |
| 103 | KOYABOUA JULIEN | 142 220 000 | 16/06/2020 |
| 104 | KODRO SARL | 143 926 229 | 16/06/2020 |
| 105 | AVIATION HANDLING/S | 2 538 802 368 | 26/06/2020 |
| 106 | AKREYE GOKAKI | 166 443 830 | 26/06/2020 |
| 107 | IMMO BANGUI SCI | 171 404 988 | 26/06/2020 |
| 108 | SCET/SA | 889 456 567 | 26/06/2020 |
| 109 | MTC | 205 554 878 | 26/06/2020 |
| 110 | SDS/ DIVERSITE SERVICE | 268 431 910 | 26/06/2020 |
| 111 | SK/BATIMENT | 179 942 583 | 26/06/220 |
| 112 | BIVAC | 520 683 400 | 29/06/2020 |
| 113 | MAGAZIN RIAD | 990 895 918 | 30/06/2020 |
| 114 | SOCADIS | 9 410 187 922 | 30/06/2020 |
| 115 | SICA | 52 250 000 | 30/06/2020 |
| 116 | SN HUSACA | 1 302 165 610 | 30/06/2020 |
| 117 | SOCACIG | 5 326 220 005 | 30/06/2020 |
| 118 | TELECEL | 16 288 617 262 | 01/07/2020 |
| 119 | CREI RCA | 129 779 030 | 01/07/2020 |
| 120 | BAMELEC | 125 750 000 | 01/07/2020 |
| 121 | ONI | 866 605 938 | 02/07/2020 |
| 122 | LAAICO RCA | 4 326 673 496 | 02/07/2020 |
| 123 | SEMIGA/HW LEPO | 100 000 000 | 13/07/2020 |
| 124 | SOCASP | 1 836 300 070 | 15/07/2020 |
| 125 | SEFCA | 13 958 676 723 | 20/07/20202 |

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|-----|--------------------|----------------|------------|
| 126 | AL MADINA | 336 195 579 | 23/07/2020 |
| 127 | SDCI | 147 346 384 | 27/07/2020 |
| 128 | TRAGEDEL | 2 368 692 870 | 29/07/2020 |
| 129 | SDCI | 147 346 384 | 27/07/2020 |
| 130 | CENTRABOIS | 2 161 805 970 | 03/08/2020 |
| 131 | BURVAL RCA | 267 776 697 | 03/08/2020 |
| 132 | HAMADOU HAR SURL | 100 000 000 | 03/08/2020 |
| 133 | PALMEX SARL | | 03/08/2020 |
| 134 | FEZA EDUCATION | 484 941 481 | 03/08/2020 |
| 135 | G-OIL | | 05/08/2020 |
| 136 | CCCG | 5 842 544 063 | 05/08/2020 |
| 137 | KARINOU AIR LINES | 4 070 602 | 05/08/2020 |
| 138 | CENTRAF | 505 485 885 | 05/08/2020 |
| 139 | PALME D'OR | | 11/08/2020 |
| 140 | AGORA | 396 733 681 | 11/08/2020 |
| 141 | TEICHMANN | 0 | 11/08/2020 |
| 142 | LEPREVOST | 643 151 194 | 14/08/2020 |
| 143 | DIVINE | 205 500 000 | 17/08/2020 |
| 144 | PTIAL-P | | 18/08/2020 |
| 145 | PTIIAS | | 18/08/2020 |
| 146 | TRADEX RCA | 31 855 007 045 | 31/08/2020 |
| 147 | SINFOCAM | 954 873 527 | 31/08/2020 |
| 148 | THANRY RCA | 1 729 509 093 | 31/08/2020 |
| 149 | VICWOOD (VICA) | 5 730 606 321 | 31/08/2020 |
| 150 | SOFOCAD | 2 658 305 382 | 31/08/2020 |
| 151 | CREBAT | 375 572 965 | 08/09/2020 |
| 152 | KAMAPOU SURL | 211 347 135 | 08/09/2020 |
| 153 | PALOMA | 647 280 000 | 02/09/2020 |
| 154 | ETS BEKA SERVICE | 177 854 462 | 29/05/2020 |
| 155 | SAGI RCA | 1 714 285 460 | 15/09/2020 |
| 156 | SECURITE SERVICE | 301 426 000 | 15/09/2020 |
| 157 | RA INTERNATIONAL | 3 055 678 000 | 16/09/2020 |
| 158 | ARCEP | 3 869 208 791 | 25/09/2020 |
| 159 | ACAKPO GILDAS | 152 241 550 | 10/09/2020 |
| 160 | BCF | 198 147 806 | 02/10/2020 |
| 161 | ALLIANZ CAMERO VIE | 274 526 249 | 24/09/2020 |
| 162 | ADAMA WISS | 401 000 000 | 13/10/2020 |
| 163 | ENERCA | 7 130 176 874 | 19/10/2020 |
| 164 | SATA SARL | 1 238 792 210 | 08/12/2020 |
| 165 | NZAPAYEKE ZODA | 98 347 125 | 22/12/2020 |

2. DIRECTION DE LA FISCALITE DE MOYENNES ENTREPRISES (Report de délai pour dépôt DSF)

| | | | |
|----|---------------------|------------|------------|
| 01 | EL AKHRAS | 47 919 889 | 04/05/2020 |
| 02 | BOULANGERIE MC | 47 344 358 | 04/05/2020 |
| 03 | SICA SARL | 39 667 043 | 04/05/2020 |
| 04 | MEGA STORE | 52 002 400 | 04/05/2020 |
| 05 | BOULANGERIE LA PAIX | 57 575 000 | 04/05/2020 |
| 06 | SAGEST | 45 877 664 | 05/05/2020 |

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|----|------------------------------|-------------|------------|
| 07 | PHARMACIE CAPUCINES | 23 187 025 | 05/05/2020 |
| 08 | CACS SABIDJA | 36 000 000 | 05/05/2020 |
| 09 | ALLIANZ | 39 120 000 | 05/05/2020 |
| 10 | TBC | 36 364 400 | 05/05/2020 |
| 11 | SEBA | 22 971 773 | 05/05/2020 |
| 12 | YEKOUE INFORMATIQUE | 62 729 494 | 05/05/2020 |
| 13 | LES CASTORS | 45 871 255 | 05/05/2020 |
| 14 | PEP RCA | 64 345 852 | 05/05/2020 |
| 15 | LT SERVICE | 82 688 305 | 05/05/2020 |
| 16 | LAPARA CENTRAFRIQUE AVIATION | 115 425 446 | 07/05/2020 |
| 17 | BMS | 35 524 400 | 08/05/2020 |
| 18 | DC MULTI SERVICE PROVIDER | 30 991 500 | 11/05/2020 |
| 19 | A 2 CONSEIL | 15 648 000 | 15/05/2020 |
| 20 | DISTRIBUTION MOJO | 33 000 000 | 15/05/2020 |
| 21 | SCETI | 33 704 445 | 18/05/2020 |
| 22 | SANAFRIKA SARL | 33 764 201 | 02/06/2020 |
| 23 | PHARMACIE DU CENTRE | 61 670 800 | 04/06/2020 |
| 24 | JARDIN D'AFRIK | 32 000 000 | 28/05/2020 |
| 25 | LE CRAYON | 93 959 316 | 28/05/2020 |
| 26 | ASPHARCA | 72 745 726 | 28/05/2020 |
| 27 | GLOBAL EXPRESS | 32 000 000 | 27/05/2020 |
| 28 | BON SAMARITAIN | 58 003 200 | 26/05/2020 |
| 29 | ETS MEUDOME | 22 205 650 | 26/05/2020 |
| 30 | GBANGA Charlemagne | 232 968 330 | 26/05/2020 |
| 31 | CADIS | 69 789 211 | 26/05/2020 |
| 32 | NAK INFORMATIQUE | 35 000 000 | 04/06/2020 |
| 33 | RH2P | 56 941 445 | 04/06/2020 |
| 34 | MELANIE'S | 82 439 448 | 04/06/2020 |
| 35 | ISIS SARL | 60 613 874 | 04/06/2020 |
| 36 | LIKODA EXPLOITATION | 297 026 725 | 04/06/2020 |
| 37 | MOHAMED DHEIN (AUTO SOLIDE) | 45 114 781 | 04/06/2020 |
| 38 | SOGUI LEDOUX VICTOR | 34 046 661 | 04/06/2020 |
| 39 | AUDIT REVISION COMPTABLE | 24 990 000 | 04/06/2020 |
| 40 | SATGURU TRAVEL TOURS | 34 281 816 | 04/06/2020 |
| 41 | AG PARTENERS | 55 423 753 | 04/06/2020 |
| 42 | SOFTWARE | 15 620 311 | 04/06/2020 |
| 43 | WADEYA SERVICE | 86 941 284 | 04/06/2020 |
| 44 | TRAVAUX ET OUVRAGE MODERNE | 63 402 460 | 05/06/2020 |
| 45 | ETS MBTECHOM | 54 813 420 | 05/06/2020 |
| 46 | AFRIC AUDITEC | 61 990 061 | 22/06/2020 |
| 47 | MIRACLE TELECOM | 68 495 400 | 23/06/2020 |
| 48 | HUMAN RESSOURCES | 28 539 956 | 23/06/2020 |
| 49 | SOLUTION LTD | | |
| 50 | PHARMACIE LE DIAMANT | 85 497 612 | 30/06/2020 |
| 51 | LJD CONSULTING SERVICES | 50 354 183 | 01/07/2020 |
| 52 | LA GENERALE IMMOBILIERE | | 27/07/2020 |
| 53 | SCI ADIJA | 65 865 544 | 04/06/2020 |
| 54 | CENTRAJEL | | 04/06 2020 |
| 55 | SOCCARES | 29 624 680 | 06/08/2020 |
| 56 | GECOM RCA | 36 238 193 | 06/08/2020 |

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|----|--------------------------------|-------------|------------|
| 57 | GODEN RELIEF | | 05/08/2020 |
| 58 | BUREAU COMPTABLE FISCAL | 198 147 806 | 12/08/2020 |
| 59 | CARRE GOURMAND | 114 668 005 | 12/08/2020 |
| 60 | CENTRAFRICAINE DE GENIE CIVILE | 31 000 000 | 12/08/2020 |
| 61 | BWASSA PANZOU INNOCENT | 175 452 000 | 12/08/2020 |
| 62 | SALINE MULTI SERVICES | 84 641 208 | 20/08/2020 |
| 63 | ACIMEX | 72 479 950 | 04/09/2020 |
| 64 | AFRICAINE DISTRIBUTION | 118 000 000 | 03/10/2020 |
| 65 | LE JOURDAIN | 72 597 154 | 26/08/2020 |
| 66 | BOULANGERIE FINI TONGOLO | 35 000 000 | 30/09/2020 |
| 67 | ETS LA BANNIERE | 55 142 000 | 10/09/2020 |
| 68 | SICASS | 70 392 075 | 20/10/2020 |
| 69 | CENTRAFRICAINE DES JEUX | 76 969 700 | 05/11/2020 |

B. MODERATIONS

1. DIRECTION REGIONALE DES IMPÔTS N°7

| Nombre de moratoires | Montant |
|----------------------|------------|
| 53 | 23 910 707 |

2. DIRECTION DES DOMAINES

| Nombre de moratoires | Montant |
|----------------------|-----------|
| 2 | 5 910 000 |

C. RECOURS GRACIEUX ET DEGREVEMENTS

1. DIRECTION DES DOMAINES

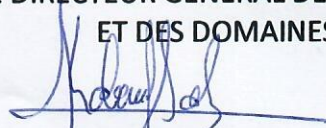
| Nombre de recours | Montant |
|-------------------|-----------|
| 1 | 9 360 000 |

2. DIRECTION DES ETUDES DE LA LEGISLATION DES STATISTIQUES ET PREVISIONS DE L'IMMATRICULATION ET DU CONTENTIEUX

| Dégrèvement | Montant |
|-------------|---------------|
| ENERCA | 1 167 786 321 |

Fait à Bangui, le 13 décembre 2021

LE DIRECTEUR GENERAL DES IMPOTS
ET DES DOMAINES



Romain Florent KOBONDIT-DOUATHE

Copie :

- DELSPIC
- Chrono

| ENTREPRISES | Remises de droits | Compensations | Amendes fiscales |
|-----------------|-------------------|---------------|---------------------|
| IFB | | 92 718 746 | |
| TCA | 7 149 849 | 325 537 343 | |
| SOCACIG | | 161 445 441 | |
| MOCAF | | 209 725 882 | |
| SCAD | 49 441 298 | | |
| SCAD | 921 224 824 | | |
| SARPD OIL | 9 486 710 | | |
| SEFCA | | 363 876 157 | |
| DONGO RE | | | |
| ENERCA | 1 167 786 321 | | |
| TELECEL | 742 394 579 | | |
| 234 entreprises | | | 234 000 000 |
| | | | |
| TOTAL | 2 897 483 581 | 1 153 303 569 | 234 000 000 |
| | | | |
| TOTAL GENERAL | | 4 284 787 150 | |