



MUNICIPALIDAD SANTOS GUARDIOLA

REPORTE DE PAGO IMPUESTO DE INDUSTRIA Y COMERCIO

Departamento de Control Tributario

Período: 01/04/2021 a 30/04/2021

Identidad	Nombre Contribuyente	IMPUESTO	INTERESES	RECARGO	MULTAS	DESCUENTOS	TOTAL
000-COMEDOR	HILL TOP VIEW BAR & GRILL - COMEDOR	965.00	24.90	2.51	0.00	0.00	992.41
01011975016327	La Fe - Mini Super	580.00	0.00	0.00	0.00	0.00	580.00
05011958055642	Farmacia Jeffries Santos	1,632.58	0.00	0.00	0.00	0.00	1,632.58
05021966005712	Elke - Mini Super	343.10	0.00	0.00	0.00	0.00	343.10
08019995355490	Hotel de Lujo Milton Bight Resort S.A	123,280.76	3,071.36	319.23	0.00	-2,942.68	123,728.57
08019998425192	Caribeña S de R.L DE C.V.	23,128.54	0.00	0.00	0.00	0.00	23,128.54
09019995426791	Roatan Electric Company S.A de C.V	233,371.28	5,208.32	541.33	0.00	-6,112.36	233,008.57
11011957000129	Mini Super-Emel	1,514.84	0.00	0.00	0.00	0.00	1,514.84
11019002423769	Subway Water Sport - Centro de Buceo	11,266.60	310.56	32.28	0.00	-242.24	11,367.20
11019013593901	Flores Corporation S.A - Comedor	8,740.00	121.78	12.55	180.00	0.00	9,054.33
11019015730138	Golden Star S.A	5,749.06	5.67	0.56	0.00	-338.70	5,416.59
11019016817439	G & J S.A - Gasolinera	3,046.57	0.00	0.00	0.00	0.00	3,046.57
11031963000812	Joga Bonito Sport Center	550.00	0.00	0.00	0.00	0.00	550.00
11031988000080	Oak Ridge Builders - evanisteria	550.00	0.00	0.00	0.00	0.00	550.00
11031989002004	Diamante - Mini Super	725.00	0.00	0.00	0.00	0.00	725.00
15181984003421	Mini Super Casa Blanca	78,799.84	1,278.53	136.30	0.00	-2,493.32	77,721.35
15211984000924	Distribuidora Adriana - Vendedor ambulante	1,561.71	0.00	0.00	0.00	-156.17	1,405.54
16181972002700	Inversiones Emanuel	1,446.66	0.00	0.00	0.00	0.00	1,446.66
18071978011390	Meraz Martinez - Taller Enderesado y Pintura	550.00	9.46	0.95	0.00	0.00	560.41
Apartment-0003	Apartamentos Amir	550.00	0.00	0.00	0.00	0.00	550.00
APARTAMENTO7	LA BENDICION S DE R.L	82.12	0.00	0.00	0.00	0.00	82.12
APARTAMENTOS	PARADISE CHECK IN	2,000.00	0.00	0.00	0.00	0.00	2,000.00
Bar-0024	AXEL - Bar	740.00	0.00	0.00	0.00	0.00	740.00
Bar-0061	Flamingo - Bar	1,620.00	0.00	0.00	0.00	0.00	1,620.00
barbe-0013	DAVID - BARBERIA	550.00	0.00	0.00	0.00	0.00	550.00
Basar-0003	Marily - Basar ropa usada	550.00	0.00	0.00	0.00	0.00	550.00
Basar-0004	Basar Erick Store	70.83	1.22	0.12	0.00	0.00	72.17
Basar-0006	Variedades Mercedes - Basar	550.00	0.00	0.00	0.00	0.00	550.00

Basar-0020	Variedades la Economica - Basar	550.00	0.00	0.00	0.00	0.00	0.00	550.00
Baseg-007	Mcfield - Basar (ropa Segunda)	250.41	4.31	0.43	0.00	0.00	0.00	255.15
BAZAR000000000	VARIEDADES RAMOS	737.85	5.55	0.55	0.00	0.00	0.00	743.95
BODEGA	LOS SOCIOS INC	550.00	9.46	0.95	0.00	0.00	0.00	560.41
CentBuc-003	Radical Adventure Roatan S de R.L - Centro de B	11,260.00	310.46	32.13	180.00	-242.00	11,540.59	
Centr-0002	Reef House Lodge S.A - Centro de Buceo	4,000.00	206.40	21.45	0.00	0.00	0.00	4,227.85
Chat-0001	Chatarera Lempira	550.00	0.00	0.00	0.00	0.00	0.00	550.00
Clin-0001	Clinica Jeffries Santos	277.13	0.00	0.00	0.00	0.00	0.00	277.13
Com-0012	Diana - Comedor	550.00	0.00	0.00	0.00	0.00	0.00	550.00
Com-0015	J&G - Comedor	731.76	0.00	0.00	0.00	0.00	0.00	731.76
COMEDO1212	POLLOS BEL	415.00	0.00	0.00	0.00	0.00	0.00	415.00
COMEDOR-0047	BRISAS DEL MAR - COMEDOR	550.00	0.00	0.00	0.00	0.00	0.00	550.00
COMEDOR1985	COMEDOR MARI	415.00	0.00	0.00	0.00	0.00	0.00	415.00
COMEDOR3131	MEGA BALIADA	1,650.00	0.00	0.00	0.00	0.00	0.00	1,650.00
CONSULTORA	CORPORACION ABBA S.A	20,445.00	10.41	1.03	0.00	-242.00	20,214.44	
EndPin-0001	Taller David	550.00	0.00	0.00	0.00	0.00	0.00	550.00
Ferre-0002	Save Center -Ferreteria	1,156.93	0.00	0.00	0.00	0.00	0.00	1,156.93
Ferre-001	Ferreteria Casa Blanca	25,044.40	508.03	52.81	0.00	-701.48	24,903.76	
Feret-0003	Casa Boddan - Ferreteria	903.68	0.00	0.00	0.00	0.00	0.00	903.68
FORANE00025	REPRESENTACION Y DISTRIBUCIONES DAVAF	6,000.00	85.14	8.57	0.00	-60.00	6,033.71	
FRUTAS-VERDU	FRUTAS Y VERDURAS ALMENDARES	7,600.00	146.20	15.05	150.00	-220.00	7,691.25	
GLO-0056	Briana - Glorieta	550.00	0.00	0.00	0.00	0.00	0.00	550.00
Glor-0002	Glorieta Aminta	550.00	0.00	0.00	0.00	0.00	0.00	550.00
Glor-0004	Candy Shop - Mini Super	580.00	0.00	0.00	0.00	0.00	0.00	580.00
Glor-0088	GRACIA - Glorieta	3,462.79	0.00	0.00	0.00	0.00	0.00	3,462.79
Glorieta-0016	Glorieta Olga - Glorieta	550.00	9.46	0.95	0.00	0.00	0.00	560.41
GLORIETA005	GLORIETA YANEISY	550.00	9.46	0.95	0.00	0.00	0.00	560.41
GLORIETA0303	HYDES REYES	550.00	0.00	0.00	0.00	0.00	0.00	550.00
Glorit- 0089	Dioxi - Glorieta	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Hotel-0004	Reef House Lodge S.A - Hotel	5,000.00	258.00	26.82	0.00	0.00	0.00	5,284.82
Lub,Acei-0001	Ilana Greenwood -Lubrificantes, aceites	1,100.00	9.46	0.95	0.00	0.00	0.00	1,110.41
Mini Sup-0005	Chico - Mini Super / de Elsa Ortega	566.00	0.00	0.00	0.00	0.00	0.00	566.00
MINI SUP-0024	NICK - MINI SUPER	580.00	0.00	0.00	0.00	0.00	0.00	580.00
MINI SUPER-002	LA PROMESA -MINI SUPER	1,510.51	0.00	0.00	0.00	0.00	0.00	1,510.51
MINI-0065	JOSUE - MINI SUPER	449.51	0.00	0.00	0.00	0.00	0.00	449.51
MiniS-0007	MiniSuper Tracy	580.00	0.00	0.00	0.00	0.00	0.00	580.00

MiniS-0009	Save Center - MiniSuper	1,581.93	0.00	0.00	0.00	0.00	0.00	1,581.93
MiniSup-0001	Maite - Mini Super	1,153.74	0.00	0.00	0.00	0.00	0.00	1,153.74
MiniSup-0004	Mini Super Dioxi	2,150.23	0.00	0.00	0.00	0.00	0.00	2,150.23
Minisuper-0005	Hessie - PULPERIA	471.27	0.00	0.00	0.00	0.00	0.00	471.27
MINISUPER324	LA BENDICION S DE R.L.	1,817.24	0.00	0.00	0.00	0.00	0.00	1,817.24
OULPERIA0101	KD PULPERIA	550.00	9.46	0.95	0.00	0.00	0.00	560.41
Parq-0002	Bis Back Yard - Parqueo de autos	550.00	0.00	0.00	0.00	0.00	0.00	550.00
Pul-0086	Angeli - Pulperia	550.00	0.00	0.00	0.00	0.00	0.00	550.00
Pul-0087	Beraca - Pulperia	550.00	0.00	0.00	0.00	0.00	0.00	550.00
Pul-0105	Winnie - Pulperia	588.79	10.13	1.02	0.00	0.00	0.00	599.94
PUL 2323	LOS DOS HERMANOS	550.00	0.00	0.00	0.00	0.00	0.00	550.00
PUL.00150	MAYKELL	1,415.00	0.00	0.00	0.00	0.00	0.00	1,415.00
Pul-0000009	Dilbert - Mini Super	570.00	0.00	0.00	0.00	0.00	0.00	570.00
Pul-00009	Pulperia Mendoza	550.00	0.00	0.00	0.00	0.00	0.00	550.00
PUL-00020	PULPERIA EL CAMPO	550.00	18.92	1.91	0.00	0.00	0.00	570.83
PUL-00022	YEIMNY	550.00	0.00	0.00	0.00	0.00	0.00	550.00
PUL-0052	GENESIS	150.00	2.58	0.26	0.00	0.00	0.00	152.84
pul-0064	Katerin - Pulperia	550.00	9.46	0.95	0.00	0.00	0.00	560.41
Pul-068	Golosinas Axel -	550.00	0.00	0.00	0.00	0.00	0.00	550.00
PUL111111111111	PULPERIA DUBON	550.00	0.00	0.00	0.00	0.00	0.00	550.00
PUL18071989022	DENNIS (DANIA VANESSA REYES ARGUETA)	1,365.00	6.28	0.62	0.00	0.00	0.00	1,371.90
PUL777799999	RAYO DE LUZ	550.00	0.00	0.00	0.00	0.00	0.00	550.00
PUL90210	NEYMAR	550.00	0.00	0.00	0.00	0.00	0.00	550.00
PULERIA 00975	THE GAS HOUSE	550.00	0.00	0.00	0.00	0.00	0.00	550.00
Pul-g	Pulperia Cony	550.00	0.00	0.00	0.00	0.00	0.00	550.00
Pul-m	Pulperia Cielo	550.00	0.00	0.00	0.00	0.00	0.00	550.00
PULP	JACKELIN	519.58	8.94	0.89	0.00	0.00	0.00	529.41
Pulp- 0088	Damian - Pulperia	550.00	9.46	0.95	0.00	0.00	0.00	560.41
Pulp- 0091	Hail Place - Pulperia	550.00	0.00	0.00	0.00	0.00	0.00	550.00
PULP.	ESAU	1,100.00	9.46	0.95	0.00	0.00	0.00	1,110.41
PULP. 0250	XIOMARA	550.00	0.00	0.00	0.00	0.00	0.00	550.00
Pulp-000010	Pulperia Los Tres Hermanos	550.00	0.00	0.00	0.00	0.00	0.00	550.00
Pulp-000011	Pulperia Tropical Store	550.00	0.00	0.00	0.00	0.00	0.00	550.00
Pulp-00007	Pulperia Cheryl	550.00	0.00	0.00	0.00	0.00	0.00	550.00
Pulp-0001	pulperia rosa	550.00	0.00	0.00	0.00	0.00	0.00	550.00
Pulp-00011	Pulperia Oseguera	550.00	0.00	0.00	0.00	0.00	0.00	550.00

Pulp-00012	Britney - Pulperia	550.00	0.00	0.00	0.00	0.00	0.00	550.00
Pulp-00014	Pulperia Gisselle	449.74	0.00	0.00	0.00	0.00	0.00	449.74
Pulp-00018	Pulperia Posas	2,427.64	88.58	9.11	150.00	0.00	0.00	2,675.33
Pulp-00019	Pulperia Eloisa	550.00	0.00	0.00	0.00	0.00	0.00	550.00
Pulp-0003	Pulperia 2 Hermanos / Dolores sales	550.00	0.00	0.00	0.00	0.00	0.00	550.00
Pulp-0008	Pulperia Roxana	550.00	0.00	0.00	0.00	0.00	0.00	550.00
Pulp-0010	Pulperia El Pacto	550.00	0.00	0.00	0.00	0.00	0.00	550.00
PULP-0012	Pulperia 2 hermanas (de Dilia)	550.00	0.00	0.00	0.00	0.00	0.00	550.00
Pulp-0016	Pulperia Santiago	550.00	0.00	0.00	0.00	0.00	0.00	550.00
Pulp-0018	Yanina - Mini super	484.12	0.00	0.00	0.00	0.00	0.00	484.12
Pulp-0020	4 Hermanos	550.00	0.00	0.00	0.00	0.00	0.00	550.00
Pulp-0026	Bethel -Pulperia	259.41	8.92	0.90	0.00	0.00	0.00	269.23
pulp-0029	Nacho - Pulperia	550.00	0.00	0.00	0.00	0.00	0.00	550.00
Pulp-0034	Marely - Pulperia	550.00	0.00	0.00	0.00	0.00	0.00	550.00
Pulp-0039	Road Side - pulperia	310.41	5.34	0.53	0.00	0.00	0.00	316.28
Pulp-0040	Dos Hermanas - Pulperia / Ovelia Martinez	200.00	0.00	0.00	0.00	0.00	0.00	200.00
pulp-0045	Pulperia- Olga	550.00	0.00	0.00	0.00	0.00	0.00	550.00
Pulp-0051	Julissa - Pulperia	550.00	0.00	0.00	0.00	0.00	0.00	550.00
Pulp-0066	CORTES - Pulperia	550.00	0.00	0.00	0.00	0.00	0.00	550.00
pulp-0067	Natasha - Pulperia	550.00	0.00	0.00	0.00	0.00	0.00	550.00
PULP0102	EVELYN	427.40	0.00	0.00	0.00	0.00	0.00	427.40
PULP-0123	ERICA - Pulperia	550.00	0.00	0.00	0.00	0.00	0.00	550.00
PULP16161	MARVIN	150.00	0.00	0.00	0.00	0.00	0.00	150.00
PULPE- 000156	MIMI	415.00	0.00	0.00	0.00	0.00	0.00	415.00
PULPE- 00023	EL BUEN PASTOR	1,415.00	0.00	0.00	0.00	0.00	0.00	1,415.00
PULPE0147	YAMILETH	550.00	0.00	0.00	0.00	0.00	0.00	550.00
PULPERIA00160	LO BUENO VIENE DE LO ALTO	550.00	0.00	0.00	0.00	0.00	0.00	550.00
PULPERIA200	GUSTAVO	415.00	7.14	0.71	0.00	0.00	0.00	422.85
PULPERIA200	RIOS	550.00	0.00	0.00	0.00	0.00	0.00	550.00
RENTA CAR	H&J RENT A CAR	550.00	0.00	0.00	0.00	0.00	0.00	550.00
Repos-0001	Candy	550.00	0.00	0.00	0.00	0.00	0.00	550.00
Rest - 0090	Hail Place - Comedor	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Rest-0007	Reef House Lodge S.A - Restaurante	6,000.00	309.60	32.18	0.00	0.00	0.00	6,341.78
Rest-0016	La Sirena - Restaurante	550.00	0.00	0.00	0.00	0.00	0.00	550.00
rest-0078	Wagunda - Restaurante	646.18	0.00	0.00	0.00	0.00	0.00	646.18
REST3333	DIN DIN'S RESTAURANT	9,948.50	0.00	0.00	0.00	0.00	-108.25	9,840.25

Sala-0003	Sala de Belleza Jireth	550.00	0.00	0.00	0.00	0.00	550.00
sala-0004	Sala de Belleza Maudy's Hair Fashion	1,100.00	18.92	1.90	0.00	0.00	1,120.82
Sastr-0001	Sasteria y Confecciones Bahía - sastreria	51.50	0.00	0.00	0.00	0.00	51.50
Souv-0003	Venta de Artesanías Milton Bight Resort	3,763.85	95.22	9.90	0.00	-77.44	3,791.53
Super-0003	Abarroteria Jafet - MINI SUPER	1,110.93	0.00	0.00	0.00	0.00	1,110.93
taller-0004	Automotris Mendez - taller enderessado y pintura	550.00	9.46	0.95	0.00	0.00	560.41
TIENDA	ESCOLARES LA TIENDITA	603.08	0.91	0.09	0.00	0.00	604.08
variedades	VARIEDADES YAQUELIN	415.00	0.00	0.00	0.00	0.00	415.00
Verd-0001	Verdura Lili	550.00	0.00	0.00	0.00	0.00	550.00
Verd-0004	Verdura Rodrigo - verdurera	550.00	0.00	0.00	0.00	0.00	550.00
verdura-0023	LA BENDICION - VERDURERA	550.00	0.00	0.00	0.00	0.00	550.00
Vta.Repue-0001	Transportes Samir - Venta repuestos de automo	1,235.72	21.25	2.12	0.00	0.00	1,259.09
Total		677,791.72	12,254.17	1,275.36	660.00	-13,936.64	678,044.61



Mitzi Ebanks

Jefe control Tributario