



Municipalidad Santos Guardiola
MORA DE IMPUESTO DE INDUSTRIA Y COMERCIO
Dpartamento Control Tributario

De: 01/03/2022 Hasta: 31/03/2022

Identidad	Nombre Contribuyente	IMPUESTO	INTERESES	RECARGO	MULTAS	DESCUENTOS	TOTAL
00022	YAJAIRA	549.24	9.45	0.94	0.00	0.00	559.63
01011994028329	DISTRIBUIDORA CANELAS	68.33	1.18	0.12	0.00	0.00	69.63
08019002264290	General Concrete Services S.A. DE C.V	3,929.39	67.59	6.79	0.00	0.00	4,003.77
Bas-004	Paris Kelly - Basar articulo de segunda	474.58	8.16	0.82	0.00	0.00	483.56
Basar-0004	Basar Erick Store	550.00	9.46	0.95	0.00	0.00	560.41
Baseg-007	Mcfield - Basar (ropa Segunda)	550.00	9.46	0.95	0.00	0.00	560.41
Bodega-0001	Casa Bulnes - Bodega	630.58	10.85	1.08	0.00	0.00	642.51
Com-0004	Distribuidora Alexandra /comercial	550.00	9.46	0.95	0.00	0.00	560.41
Comed-0002	Coco Pando - Comedor	550.00	9.46	0.95	0.00	0.00	560.41
COMEDOR 9911	COMEDOR MARY	90.00	1.55	0.16	0.00	0.00	91.71
FORANEO 0021	DORIAN DISTRIBUIDORA SOCIEDAD DE RESPONSABILIDAD L	20,365.00	350.28	35.20	0.00	0.00	20,750.48
FORANEO 01	DISTRIBUIDORA AVILA	10,365.00	178.28	17.91	0.00	0.00	10,561.19
FORANEO OO10	LA GLORIA DE DIOS	7,365.00	126.68	12.72	0.00	0.00	7,504.40
FORANEO000	CONFITERIA CRISTAL SG	6.84	0.12	0.01	0.00	0.00	6.97
FORANEO0015	TRANSPORTE GRANT	440.00	7.57	0.75	0.00	0.00	448.32
GLO-0213	CAFETERIA-COOPER	550.00	9.46	0.95	0.00	0.00	560.41
GLOR.0012	KERYN	415.00	7.14	0.71	0.00	0.00	422.85
Glor-0004	Candy Shop - Mini Super	580.00	9.98	1.00	0.00	0.00	590.98
Glor-0005	Comedor - Las Delicias	550.00	9.46	0.95	0.00	0.00	560.41
Glor020	Gina - Glorieta	550.00	9.46	0.95	0.00	0.00	560.41
GLORIETA0303	HYDES REYES	550.00	9.46	0.95	0.00	0.00	560.41
MiniSu-0010	Casa Bulnes - Mini Super	30.00	0.52	0.05	0.00	0.00	30.57
Oper-Turis-003	Oak Ridge, Swim-N-Fish - Operador Turstico	580.00	9.98	1.00	0.00	0.00	590.98
PERFORACION	ROATAN RENTAL SOLUTIONS	550.00	9.46	0.95	0.00	0.00	560.41
PUL-00020	PULPERIA EL CAMPO	550.00	9.46	0.95	0.00	0.00	560.41

PUL12345678	CASH & CARRY	550.00	9.46	0.95	0.00	0.00	560.41
PULP	JACKELIN	550.00	9.46	0.95	0.00	0.00	560.41
PULP.	ESAU	550.00	9.46	0.95	0.00	0.00	560.41
Pulp-00016	Pulperia Fanny	550.00	9.46	0.95	0.00	0.00	560.41
Pulp-0011	Suazo - Pulperia	550.00	9.46	0.95	0.00	0.00	560.41
Pulp-0040	Dos Hermanas - Pulperia / Ovelia Martinez	550.00	9.46	0.95	0.00	0.00	560.41
Pulp-0055	Keslin Pulperia	350.00	6.02	0.61	0.00	0.00	356.63
Pulp-0068	Ana Rosa - Pulperia	550.00	9.46	0.95	0.00	0.00	560.41
PULPERIA9911	PULPERIA MARY	665.00	11.44	1.14	0.00	0.00	677.58
Rest-0009	Hole In The Wall - Restaurante	642.50	11.05	1.10	0.00	0.00	654.65
RESTAURANTE	ISLAND BREEZE	605.00	10.41	1.03	0.00	0.00	616.44
RESTAURANTE 0	ON THE ROCKS	880.00	15.14	1.50	0.00	0.00	896.64
SALABELLEZA22	BEAUTY AND BARBER ZONE	413.65	7.11	0.71	0.00	0.00	421.47
taller-0001	Taller de Motos Denis - taller de Motos	550.00	9.46	0.95	0.00	0.00	560.41
TelCab-0002	DEMY CABLE,SOCIEDAD DERSPONSABILIDAD LIMITADA	805.00	13.85	1.38	0.00	0.00	820.23
Transp-0002	Transporte Insulares del Caribe (TICA)	680.27	11.70	1.17	0.00	0.00	693.14
T o t a l		60,830.38	1,046.33	105.00	0.00	0.00	61,981.71

