



DEPARTAMENTO DE CONTROL TRIBUTARIO

El Suscrito Jefe de Control Tributario del Municipio de San Francisco de la Paz,
Departamento de Olancho,

HACE CONSTAR:

Que durante el mes de febrero del año 2023 se recibieron pagos de Impuesto por Industria, Comercio y Servicios de diferentes negocios del Municipio y demás distribuidores, los cuales se detallan a continuación:

Identidad	Nombre Contribuyente	IMPUESTO	INTERESES	RECARGO	MULTAS	DESCUENTOS	TOTAL
AGROP03	AGROVETERINARIA SAN ISIDRO / RAFAEL ALVARENGA	1,550.00	0.00	0.00	0.00	-35.00	1,515.00
AGROP04	AGASFPO	1,352.72	17.56	1.70	58.56	-35.16	1,395.38
AGV01	LARA TRAVEL HN / JOSSELIN LARA	2,100.00	1.80	0.17	0.00	-60.00	2,041.97
BALC01	BALCONERIA FERRELECTRIC / TULIO FLORES	1,820.76	22.53	2.16	51.73	-36.19	1,860.99
BAR01	BAR ROSA/ ROSA ANTUNEZ	300.00	0.00	0.00	0.00	0.00	300.00
BART01	BAR TONY/ RAMON AGUIRIANO	300.00	0.00	0.00	0.00	0.00	300.00
BILLO11	BILLARES EL DEPORTIVO/ DIONICIO COLINDREZ	1,020.44	0.00	0.00	0.00	0.00	1,020.44
BILLO12	BILLARES VICTOR / VICTOR EXEQUIEL PADILLA RAMOS	1,020.44	0.00	0.00	0.00	0.00	1,020.44
BILLO3	BILLAR LOPEZ/ ANGELA LOPEZ	360.22	0.00	0.00	0.00	0.00	360.22
BILLO4	BILLARES CHIQUI/ JOSE GALEANO	660.22	0.00	0.00	0.00	0.00	660.22
BILLO5	BILLARES EL CENTRO/ FRANCISCO HUMBERTO SEVILLA	1,020.44	0.00	0.00	0.00	0.00	1,020.44
BILLO7	BILLARES MI BUENA SUERTE/ JESUS MUNGUIA	720.44	0.00	0.00	0.00	0.00	720.44
BILLO8	BILLARES MI BUENA SUERTE / LIZANDRO MARTINEZ	1,020.44	0.00	0.00	0.00	0.00	1,020.44
BILLO9	BILLARES LOPEZ / CRUZ HUMBERTO LOPEZ	660.22	0.00	0.00	0.00	0.00	660.22
CARN03	CARNICERIA TURITO/ CARLOS PADILLA	1,050.00	13.50	1.31	50.00	-30.00	1,084.81
CARW03	CARWASH RAUL/ RAUL PERALTA	2,200.00	396.00	45.09	100.00	0.00	2,741.09
CLI010	CLINICA MEDICA BETHESDA/ SANDRA MATUTE	3,427.60	71.90	6.99	64.80	-38.88	3,532.41
CLI08	CLINICA NATURALEZA Y SALUD / DRA. ADA DIAZ	2,325.00	0.00	0.00	0.00	-52.50	2,272.50
CLI09	CLINICA DENTAL AGUILAR/ LIGIA AGULAI	1,600.00	20.70	2.00	50.00	-30.00	1,642.70
COMER01	COMERCIAL M & M, TIENDA SAN FRANCISCO LA PAZ	11,373.93	0.00	0.00	0.00	-753.12	10,620.81
COMER03	CORPORACION MAYA S. DE R.L DE C.V	1,134.25	0.00	0.00	0.00	0.00	1,134.25
COMER05	COMERCIAL COLECCION S.A DE C.V / JOSE E. FLORES	6,677.36	66.05	6.40	389.78	-233.88	6,905.71
COMER06	GOLOSINAS XIOMARITA / DIGNA CRUZ	980.00	11.16	1.08	40.00	-24.00	1,008.24
CTRUCT	CONSTRUCCION CIVIL S. DE R.L (IAP CONSTRUCCIONES)	3,180.00	54.27	5.22	15.00	-9.00	3,245.49
DEP01	DEPOSITO ANA XIOMARA	11,773.75	0.00	0.00	0.00	0.00	11,773.75
DTS01	COMPAÑIA DISTRIBUIDORA S.A / CODIS	37,350.32	0.00	0.00	0.00	-2,149.63	35,200.69
DTS031	DROGUERIA CAMACHO S. DE R.L DE C.V / REPRES. WILF	2,536.28	0.00	0.00	0.00	-118.79	2,417.49
DTS034	MOLINO HARINERO SULA, S.A / REPRES. ANGELO CASCO	10,095.20	0.00	0.00	0.00	-559.72	9,535.48
DTS035	UNILEVER DE CENTROAMERICA S.A	7,073.48	0.00	0.00	0.00	-383.46	6,690.02
DTS037	BOCADELI DE TEGUCIGALPA . S.A DE C.V / REPRES. JOSU	3,125.72	0.00	0.00	0.00	-153.16	2,972.56
EXP01	EXPENDIO FIGUEROA	300.00	5.40	0.52	0.00	0.00	305.92

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EXP010	EXPENDIO MURILLO	350.00	0.00	0.00	0.00	0.00	350.00
EXP011	CANTINA GISSELA	300.00	5.40	0.52	0.00	0.00	305.92
EXP013	CANTINA LOS AMIGOS	300.00	5.40	0.52	0.00	0.00	305.92
EXP016	VAQUEROS DEL RANCHO/ ELVIN ALADINO AVILA	300.00	5.40	0.52	0.00	0.00	305.92
EXP018	CANTINA EL SOCIO / GREGORIO ANDONY MONTALVAN	300.00	0.00	0.00	0.00	0.00	300.00
EXP019	LIQUOR PADILLA / LESLI OSOSRIO	1,300.00	0.00	0.00	0.00	0.00	1,300.00
EXP02	EXPENDIO VICTORIA / JOSE ANGEL ALEMAN PONCE	700.00	0.00	0.00	0.00	0.00	700.00
EXP03	CANTINA KEYLIN / ADA SANTOS	300.00	5.40	0.52	0.00	0.00	305.92
EXP04	CANTINA ESTELA/ ESTELA CACERES NAJERA	300.00	5.40	0.52	0.00	0.00	305.92
EXP05	CANTINA LOLITA/ GERARDINA LOPEZ	300.00	0.00	0.00	0.00	0.00	300.00
EXP06	RINCONCITO SAMUEL/ SAMUEL AGUIRIANO	350.00	0.00	0.00	0.00	0.00	350.00
EXP08	CANTINA VARELA/ DOMINGA VARELA	350.00	0.00	0.00	0.00	0.00	350.00
EXP09	CANTINA VER PARA CREER/ NOEMY MARTINEZ	350.00	6.30	0.61	0.00	0.00	356.91
EXP11	CANTINA LAS VEGAS/ JAIRO REYES	350.00	0.00	0.00	0.00	0.00	350.00
EXP13	CERVECERO EL CENTRO/ SANDRA NOEMY HERNANDEZ	350.00	0.00	0.00	0.00	0.00	350.00
EXP14	CANTINA ROSARIO/ EMMA PERALTA	350.00	0.00	0.00	0.00	0.00	350.00
EXP15	VENTA DE BEBIDAS ISA/ MELBA ESCOBAR	350.00	6.30	0.61	0.00	0.00	356.91
FERR03	ALUTECH S.A. DE C.V.	40,723.08	0.00	0.00	0.00	-2,279.27	38,443.81
FERR04	FERRETERIA FERRELECTRIC / TULIO FLORES	16,622.84	57.93	5.57	1,218.57	-853.02	17,051.89
FERR05	COMERCIAL EMANUEL / JULIO PAZ	2,758.80	31.36	3.02	92.40	-64.68	2,820.90
GAS01	TROPIGAS DE HONDURAS S. A	8,359.88	48.01	4.62	517.49	-362.25	8,567.75
GASOL01	ESTACIÓN DE SERVICIO LA CUMBRE / GUSTAVO MEZA	33,818.40	526.50	53.00	0.00	-1,228.99	33,168.91
GASOL02	C2M2 S DE R.L DE C.V/ TIENDA DE CONVENIENCIA RUTA	7,820.00	166.14	16.06	910.00	0.00	8,912.20
INV04	INVERSIONES JULIANY / VILMA SANTOS	550.80	8.25	0.79	8.40	-5.88	562.36
LAB03	LABORATORIO DE ANALISIS CLINICO JUTICALPA S. DE R.	2,106.84	27.91	2.68	50.57	-35.42	2,152.58
LACT01	VENTA DE CARNES Y LACTEOS MARILEH/ NIMIA ACOSTA	2,623.48	19.23	1.86	172.79	-103.68	2,713.68
LBRIA03	LIBRERIA EBEN EZER / ELDA PADILLA	630.00	0.54	0.05	0.00	-18.00	612.59
LCR01	VENTA DE LICOR EL SOCIO #1	300.00	0.00	0.00	0.00	0.00	300.00
LCR011	LICORERIA KM / DANIEL PADILLA	300.00	5.40	0.52	0.00	0.00	305.92
LCR012	LICOR STORE SANTOS / RICARDO SANTOS	3,600.00	0.00	0.00	0.00	0.00	3,600.00
LCR02	LICORERIA HERMANOS MEJIA/ CARLOS ALBERTO MEJIA	300.00	5.40	0.52	0.00	0.00	305.92
LCR03	LICORERIA EL SOCIO #2/ GREGORIO ANDONY MONTALV	300.00	0.00	0.00	0.00	0.00	300.00
LCR04	LICOR EL PLEBE	300.00	5.40	0.52	0.00	0.00	305.92
PULO41	PULPERIA BRAYAN / LESLY ROSALES	290.00	1.26	0.12	20.00	-14.00	297.38
PULO42	PULPERIA ODANIA / LILIA ROSALES	295.00	0.36	0.03	0.00	-12.00	283.39
PULO44	PULPERIA FERNANDO / SAYRA CARIAS	440.00	3.06	0.30	30.00	-18.00	455.36

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PUL045	PULPERIA KEIDITA/ DIGNA CRUZ	290.00	1.98	0.19	20.00	-12.00	300.17
PUL046	PULPERIA MARLEN/ MARLEN ROMERO	440.00	3.06	0.30	30.00	-18.00	455.36
PUL07	SEVILLA COMERCIAL	290.00	1.98	0.19	20.00	-12.00	300.17
REP03	REPOSTERIA Y PIZZERIA EL CENTRO / TOMAS SAUCEDA	760.00	7.74	0.74	30.00	-21.00	777.48
SLN03	BARBERIA Y SALA DE BELLEZA CRISTIAN	900.00	6.30	0.61	50.00	-35.00	921.91
SLN04	VIP BARBER SHOP/ LIGIA AGUILAR	900.00	8.10	0.79	50.00	-30.00	928.89
TALL03	TALLER LICHE / CARMEN SUYAPA HENRIQUEZ	1,050.00	0.00	0.00	0.00	-35.00	1,015.00
TCEL010	USA CELL /	1,410.00	15.12	1.47	80.00	-48.00	1,458.59
TCEL08	CELLCOM/ DANIELRIVERA	1,847.16	17.09	1.66	116.43	-69.84	1,912.50
TCEL09	AMERICAN CELL / EVER FLORES	1,400.00	26.10	2.55	50.00	-30.00	1,448.65
TIEND01	DANILOS STORE DE HONDURAS DE R.L DE C.V	4,442.32	0.00	0.00	0.00	0.00	4,442.32
TIEND018	VENTA DE ROPA AMERICANA EL CENTRO / DEISSY SARM	750.00	3.60	0.35	50.00	-35.00	768.95
TIEND019	VENTA DE ROPA AMERICANA RAMOS	750.00	3.60	0.35	50.00	-35.00	768.95
TIEND020	BOUTIQUE SHERLY SHANELL/ FRANKLIN CABRERA	1,078.12	18.12	1.75	6.51	-4.55	1,099.95
TIEND021	GABRIELA COMERCIAL/ XIOMARA RODRIGUEZ	2,150.08	36.90	3.59	83.34	-49.98	2,223.93
TIEND024	CASAMODA/ DUNIA CARIAS	1,114.00	11.74	1.13	50.00	-30.00	1,146.87
VDR02	VIDRERIA FERRELECTRIC / TULIO FLORES	1,577.24	15.57	1.50	64.77	-45.36	1,613.72
MTX	PO MOTO TAXIS	4,400.00	0.00	0.00	0.00	0.00	4,400.00
HEL	ALQUILER DE EDIFICIO MUNICIPAL	5,000.00	0.00	0.00	0.00	0.00	5,000.00
FARM01	ROTULOS KIELSA	3,195.00	0.00	0.00	0.00	0.00	3,195.00
1-11-119-14-02	ROTULOS INMOBILIARIA LOS PORTALES	500.00	0.00	0.00	0.00	0.00	500.00
Total		283,392.27	1,804.22	183.29	4,591.14	-10,208.41	279,762.51

Total Recaudado Impuesto Industria, Comercio y Servicios: L. 279,762.51

Se adjuntará archivo Excel con el total de ingresos por rubro recaudados entre todas las unidades administrativas de este término municipal. Los ingresos reflejados en los mismos corresponden solamente a los montos recaudados que se han sido facturados durante el mes de febrero.



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