



Municipalidad Santos Guardiola
REPORTE DE PAGO IMPUESTO DE INDUSTRIA Y COMERCIO
Departamento Control Tributario

De: 01/08/2022 Hasta: 31/08/2022

Identidad	Nombre Contribuyente	IMPUESTO	INTERESES	RECARGO	MULTAS	DESCUEN- TOS	TOTAL
00000000000000	PULPERIA HENRY Y NELSON	413.50	0.00	0.00	0.00	0.00	413.50
00022	YAJAIRA	550.00	9.46	0.95	0.00	0.00	560.41
00055	COMEDOR DORA	3,280.00	1,106.13	140.42	0.00	0.00	4,526.55
01011975016327	La Fe - Mini Super	580.00	0.00	0.00	0.00	0.00	580.00
01019007485769	Maderas y Suministros Oseguera S.A (Madeysa) - Ferreteria y Maderera	10,260.67	0.00	0.00	0.00	0.00	10,260.67
01019017912910	ROTANIA SOCIEDAD ANONIMA	10,170.00	1.27	0.13	0.00	0.00	10,171.40
05011958055642	Farmacia Jeffries Santos	1,512.74	0.00	0.00	0.00	0.00	1,512.74
05021966005712	Elke - Mini Super	5,716.32	613.00	66.18	0.00	0.00	6,395.50
08019995355490	Hotel de Lujo Milton Bight Resort S.A	9,541.52	0.00	0.00	0.00	0.00	9,541.52
08019998425192	Caribeña S de R.L DE C.V.	19,778.77	0.00	0.00	0.00	0.00	19,778.77
11011957000129	Mini Super-Emel	1,607.55	0.00	0.00	0.00	0.00	1,607.55
11019011349200	Hugo Coello Arquitectos S.A de C.V	5,057.74	43.50	4.37	0.00	0.00	5,105.61
11019013593901	Flores Corporation S.A. - Comedor	796.52	0.00	0.00	0.00	0.00	796.52
11019016817439	G & J S.A - Gasolinera	3,128.93	0.00	0.00	0.00	0.00	3,128.93
11031963000812	Joga Bonito Sport Center - cancha deportiva sintetica privada	550.00	9.46	0.95	0.00	0.00	560.41
11031989002004	Diamante - Mini Super	1,342.00	0.00	0.00	0.00	0.00	1,342.00
11031996001206	VARIEDADES ELIZABETH	460.00	0.00	0.00	0.00	0.00	460.00
18071978011390	Meraz Martinez - Taller Enderesado y Pintura	550.00	9.46	0.95	0.00	0.00	560.41
Adm. Propiedad	ROATAN BEACH RESORTS , S.A.	6,367.50	1.95	0.20	0.00	0.00	6,369.65
ANY	PULPERIA ANY	415.00	0.00	0.00	0.00	0.00	415.00
Apart-0003	Apartamentos Amir	550.00	0.00	0.00	0.00	0.00	550.00
APARTAMENTO	ROATAN DAY TRIP VACATIONS RENTAL	590.00	0.00	0.00	0.00	0.00	590.00
APARTAMENTO7	LA BENDICION S DE R.L	219.18	0.00	0.00	0.00	0.00	219.18
BAR	SWEECREAT RETREAT	11,921.65	901.14	102.08	0.00	0.00	12,924.87
Bar-0001	Bar Road Side	1,252.03	476.78	61.98	0.00	0.00	1,790.79
Bar-0004	El Faro	6,000.00	1,960.80	257.13	0.00	0.00	8,217.93
Bar-0007	RUTY - Discoteca	3,136.91	177.67	21.10	0.00	0.00	3,335.68
Bar-0009	Bar Brisas del Mar	7,030.31	818.57	92.25	3,043.73	0.00	10,984.86
BAR-0025	NINO PALAPA - BAR	6,000.00	4,437.60	762.99	0.00	0.00	11,200.59
Bar-0078	Wagunda - Bar	12,567.68	2,829.48	355.54	43.14	0.00	15,795.84
BAR2	CAMP BAY LODGE HOLDING COMPANY S.A.	13,625.00	9.72	0.98	0.00	0.00	13,635.70
Barb-0001	Wilmer - Barberia	1,109.72	670.99	88.43	0.00	0.00	1,869.14
barbe-0013	DAVID - BARBERIA	550.00	0.00	0.00	0.00	0.00	550.00
BARBERIA2022	BRAND NEW SECOND HAND	415.00	0.00	0.00	0.00	0.00	415.00
Bas-004	Paris Kelly - Basar articulo de segunda	4,796.64	414.26	43.87	0.00	0.00	5,254.77
Basar-0003	Marliy - Basar ropa usada	550.00	0.00	0.00	0.00	0.00	550.00
Basar-0004	Basar Erick Store	89.62	1.54	0.15	0.00	0.00	91.31

Basar-0020	Variedades la Economica - Basar	550.00	0.00	0.00	0.00	0.00	550.00
Baseg-007	Mcfield - Basar (ropa Segunda)	216.32	3.72	0.37	0.00	0.00	220.41
BAZAR	ROE SHOP	415.00	7.14	0.71	0.00	0.00	422.85
BAZAR000000000	VARIEDADES RAMOS	1,100.00	9.46	0.95	0.00	0.00	1,110.41
bazar0233	D & G	1,245.00	21.42	2.14	0.00	0.00	1,268.56
BELLEZA Y C.	MELICHY HAIR & BEAUTY SUPPLY	415.00	0.00	0.00	0.00	0.00	415.00
BODEGA	LOS SOCIOS INC	550.00	0.00	0.00	0.00	0.00	550.00
Bodega-0001	Casa Bulnes - Bodega	630.58	0.00	0.00	0.00	0.00	630.58
CA3344	GOLOSINA ARNIE	415.00	0.00	0.00	0.00	0.00	415.00
CENTROBUSEO4	TROPICAL ISLAND RESORT S.A.	4,739.84	543.40	60.13	0.00	-2.83	5,340.54
Chat-0001	Chatarrera Lempira	550.00	0.00	0.00	0.00	0.00	550.00
Clin-0001	Clinica Jeffries Santos	64.80	0.00	0.00	0.00	0.00	64.80
Com-0001	Yurumei Sport -COMEDOR	673.65	0.00	0.00	0.00	0.00	673.65
Com-0002	Comedor BJS Back Yard	150.00	0.00	0.00	0.00	0.00	150.00
Com-0004	Distribuidora Alexandra /comercial	1,231.24	28.38	2.86	0.00	0.00	1,262.48
Com-0012	GLORIETA GABRIELA'S	550.00	0.00	0.00	0.00	0.00	550.00
Com-0015	J&G - Comedor	737.38	0.00	0.00	0.00	0.00	737.38
Come-001	Comedor Mcnab Place	422.83	0.00	0.00	0.00	0.00	422.83
Comed-0002	Coco Pando - Comedor	1,850.21	92.02	9.42	0.00	0.00	1,951.65
COMEDOR1985	COMEDOR MARI	550.00	0.00	0.00	0.00	0.00	550.00
COMEDOR2022	GLORIETA ISAAC	1,664.40	7.99	0.80	0.00	0.00	1,673.19
COMEDOR444	COMEDOR NEYCI	299.81	5.16	0.51	0.00	0.00	305.48
deporteacuatic	ROTANIA SOCIEDAD ANONIMA	4,775.00	1.63	0.16	0.00	0.00	4,776.79
Disc-00001	Discoteca Perla del Mar	10,895.68	3,499.08	457.47	49.52	0.00	14,901.75
EndPin-0001	Taller David	490.24	0.00	0.00	0.00	0.00	490.24
Ferre-0002	Save Center -Ferreteria	1,581.65	0.00	0.00	0.00	0.00	1,581.65
Ferret-0003	Casa Bodden - Ferreteria	1,156.88	0.00	0.00	0.00	0.00	1,156.88
GLO-0056	Briana - Glorieta	550.00	0.00	0.00	0.00	0.00	550.00
GLO-0213	CAFETERIA-COOPER	153.39	2.64	0.26	0.00	0.00	156.29
GLOR.0012	KERYN	415.00	7.14	0.71	0.00	0.00	422.85
Glor-0005	Comedor - Las Delicias	550.00	0.00	0.00	0.00	0.00	550.00
Glor-0088	GRACIA - Glorieta	550.00	9.46	0.95	0.00	0.00	560.41
Glor020	Gina - Glorieta	2,750.00	0.00	0.00	0.00	-55.00	2,695.00
GLORIETA005	GLORIETA YANEISY	550.00	0.00	0.00	0.00	0.00	550.00
GLORIETA555	EL RINCONCITO DEL SABOR	2,074.00	0.00	0.00	0.00	0.00	2,074.00
Glorit- 0089	Dioxi - Glorieta	150.00	0.00	0.00	0.00	0.00	150.00
HOTEL 2022	CAMP BAY LODGE HOLDING COMPANY S.A.	13,875.00	24.34	2.44	0.00	0.00	13,901.78
hotel 7	ROTANIA SOCIEDAD ANONIMA	14,580.00	30.89	3.11	0.00	0.00	14,614.00
Hotel-0005	North Side Garden -	580.00	0.00	0.00	0.00	0.00	580.00
INVERSI-0002	INVERSIONES M & M S.A	32,369.72	18,669.34	3,012.97	1,021.94	0.00	55,073.97
Lub,Acei-0001	ILana Greenwood - Lubricantes,aceites	550.00	9.46	0.95	0.00	0.00	560.41
Mini Sup-0005	Chico - Mini Super / de Elsa Ortega	616.00	0.00	0.00	0.00	0.00	616.00
MINI SUP-0024	NICK - MINI SUPER	580.00	0.00	0.00	0.00	0.00	580.00
MINI SUP-0045	EL MANA- MINI SUPER	580.00	0.00	0.00	0.00	0.00	580.00
MINI SUPER	NANA	580.00	0.00	0.00	0.00	0.00	580.00
MINI SUPER0012	CAMP BAY	430.00	0.00	0.00	0.00	0.00	430.00
MINI SUPER-002	LA PROMESA -MINI SUPER	1,543.14	0.00	0.00	0.00	0.00	1,543.14
MINI SUPER-004	KHALEED - MINI SUPER	580.00	0.00	0.00	0.00	0.00	580.00
MINI-0065	JOSUE - MINI SUPER	534.18	0.00	0.00	0.00	0.00	534.18

MiniS-0007	MiniSuper Tracy	580.00	0.00	0.00	0.00	0.00	580.00
MiniS-0009	Save Center - MiniSuper	1,106.65	0.00	0.00	0.00	0.00	1,106.65
MiniSup-0001	Maite - Mini Super	1,207.88	0.00	0.00	0.00	0.00	1,207.88
MiniSup-0004	Mini Super Dioxi	1,973.96	0.00	0.00	0.00	0.00	1,973.96
OULPERIA0101	KD PULPERIA	550.00	0.00	0.00	0.00	0.00	550.00
P002	PULPERIA QUEEN	415.00	0.00	0.00	0.00	0.00	415.00
Parq-0002	Bjs Back Yard - Parqueo de autos	550.00	0.00	0.00	0.00	0.00	550.00
Pul- 0086	Angeli - Pulperia	550.00	0.00	0.00	0.00	0.00	550.00
Pul- 0087	Beraca - Pulperia	2,750.00	0.00	0.00	0.00	-55.00	2,695.00
PUL 2323	LOS DOS HERMANOS	550.00	0.00	0.00	0.00	0.00	550.00
PUL0000	PULPERIA MICHELLE	415.00	0.00	0.00	0.00	0.00	415.00
Pul-0000009	Dilbert - Mini Super	550.00	0.00	0.00	0.00	0.00	550.00
Pul-00009	Pulperia Mendoza	550.00	0.00	0.00	0.00	0.00	550.00
PUL-00020	PULPERIA EL CAMPO	198.68	3.42	0.34	0.00	0.00	202.44
PUL-00022	YEIMNY	550.00	0.00	0.00	0.00	0.00	550.00
PUL-0015	MINI SUPER SOE	1,550.79	549.96	70.22	0.00	0.00	2,170.97
pul-0064	Katerin - Pulperia	550.00	9.46	0.95	0.00	0.00	560.41
Pul-068	Golosinas Axel -	550.00	0.00	0.00	0.00	0.00	550.00
PUL11111111111	PULPERIA DUBON	550.00	18.92	1.91	0.00	0.00	570.83
PUL12345678	CASH & CARRY	444.29	7.64	0.76	0.00	0.00	452.69
PUL18071989022	DENNIS (DANIA VANESSA REYES ARGUETA)	550.00	0.00	0.00	0.00	0.00	550.00
PUL777799999	RAYO DE LUZ	550.00	0.00	0.00	0.00	0.00	550.00
PULERIA 00975	THE GAS HOUSE	520.00	0.00	0.00	0.00	0.00	520.00
Pul-g	Pulperia Cony	550.00	0.00	0.00	0.00	0.00	550.00
Pul-m	Pulperia Cielo	550.00	9.46	0.95	0.00	0.00	560.41
Pulp- 0088	Damian - Pulperia	550.00	0.00	0.00	0.00	0.00	550.00
Pulp- 0091	Hali Place - Pulperia	550.00	0.00	0.00	0.00	0.00	550.00
PULP. 0250	XIOMARA	550.00	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	550.00
Pulp-00007	Pulperia Cheryl	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-0001	pulperia rosa	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-00011	Pulperia Oseguera	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-00012	Britney - Pulperia	1,098.20	9.43	0.94	0.00	0.00	1,108.57
Pulp-00014	Pulperia Gisselle	477.25	0.00	0.00	0.00	0.00	477.25
Pulp-00016	Pulperia Fanny	131.29	4.52	0.45	0.00	0.00	136.26
Pulp-00018	Pulperia Posas	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-00019	Pulperia Eloisa	550.00	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	550.00
Pulp-0008	Pulperia Roxana	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-0010	Pulperia El Pacto	599.60	0.00	0.00	0.00	0.00	599.60
Pulp-0011	Suazo - Pulperia	1,972.14	39.46	3.98	0.00	0.00	2,015.58
PULP-0012	Pulperia 2 hermanas (de Dilcia)	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-0016	Pulperia Santiago	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-0018	Yanina - Mini super	482.28	0.00	0.00	0.00	0.00	482.28
Pulp-0020	4 Hermanos	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-0022	Pulperia Analia	1,768.60	843.66	118.20	0.00	0.00	2,730.46
Pulp-0026	Bethel -Pulperia	550.00	0.00	0.00	0.00	0.00	550.00
pulp-0029	Nacho - Pulperia	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-0030	Dariela - Pulperia	3,322.46	653.51	74.09	0.00	0.00	4,050.06

Pulp-0034	Marely - Pulperia	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-0040	Dos Hermanas - Pulperia / Ovelia Martinez	550.00	0.00	0.00	0.00	0.00	550.00
pulp-0045	Pulperia- Olga	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-0051	Julissa - Pulperia	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-0056	Marbella - Pulperia	2,750.00	633.82	79.08	0.00	0.00	3,462.90
Pulp-0057	Los Gemelos - Pulperia	1,100.00	66.22	6.83	0.00	0.00	1,173.05
Pulp-0062	Mi Esperanza - Pulperia	4,450.00	347.44	36.91	0.00	0.00	4,834.35
Pulp-0066	CORTES - Pulperia	550.00	0.00	0.00	0.00	0.00	550.00
pulp-0067	Natasha - Pulperia	550.00	0.00	0.00	0.00	0.00	550.00
PULP-0123	ERICA - Pulperia	550.03	0.00	0.00	0.00	0.00	550.03
Pulp-033	Woods - Pulperia	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-040	Wilson - Mini Super	580.00	0.00	0.00	0.00	0.00	580.00
Pulp-044	Rochel - Pulperia	550.00	0.00	0.00	0.00	0.00	550.00
PULP16161	MARVIN	150.00	0.00	0.00	0.00	0.00	150.00
PULPE.	EL BUEN PASTOR	550.00	0.00	0.00	0.00	0.00	550.00
PULPE-0023	YAMILETH	580.00	0.00	0.00	0.00	0.00	580.00
PULPE0147	LO BUENO VIENE DE LO ALTO	1,100.00	28.38	2.86	0.00	0.00	1,131.24
PULPERIA 00160	HAMILTON MARLENA	535.00	0.00	0.00	0.00	0.00	535.00
PULPERIA.123	ANDRES	415.00	0.00	0.00	0.00	0.00	415.00
PULPERIA00160	GUSTAVO	1,100.00	9.46	0.95	0.00	0.00	1,110.41
Pulperia080	AMY	550.00	0.00	0.00	0.00	0.00	550.00
PULPERIA2022	PULPERIA ARIANA	445.00	0.00	0.00	0.00	0.00	445.00
PULPERIA333	EDCA	490.15	0.00	0.00	0.00	0.00	490.15
RAMONA1982	PULPERIA RAMONA	415.00	7.14	0.71	0.00	0.00	422.85
RENTACAR	INVERSIONES BODDEN	16,464.40	0.00	0.00	0.00	0.00	16,464.40
Repos-0001	Candy	550.00	0.00	0.00	0.00	0.00	550.00
RESPOST-500	KMM CAKES&SWEETS	905.42	34.49	3.52	0.00	0.00	943.43
Rest - 0090	Hali Place - Comedor	150.00	0.00	0.00	0.00	0.00	150.00
REST 0010	A & S	415.00	7.14	0.71	0.00	0.00	422.85
Rest-00001	Restaurante Perla del Mar	8,000.00	963.20	106.66	0.00	0.00	9,069.86
REST00004	TROPICAL ISLAND RESORT S.A	10,947.04	174.71	17.56	0.00	-15.78	11,123.53
Rest-0003	Restaurante TOMATO'S	570.00	0.00	0.00	0.00	0.00	570.00
Rest-0004	Restaurante Kemani	574.00	9.87	0.99	0.00	0.00	584.86
Rest-0016	La Sirena - Restaurante	580.00	0.00	0.00	0.00	0.00	580.00
RESTAURANTE 0	ON THE ROCKS	2,687.22	92.44	9.20	0.00	0.00	2,788.86
Restaurante007	Wani Restaurante	589.40	0.00	0.00	0.00	0.00	589.40
RESTAURANTE2	CAMP BAY LODGE HOLDING COMPANY S.A.	8,125.00	1.12	0.11	0.00	0.00	8,126.23
RRESTAURANTE	SEFIES VARIETY BROWN SON'S CONSTRUCTION TROPICAL DINNER	9,386.00	16.65	1.68	0.00	0.00	9,404.33
Sala-0003	Sala de Bellesa Jireth	550.00	0.00	0.00	0.00	0.00	550.00
SOCIOS1	BAR Y BILLAR LOS SOCIOS	11,675.00	0.00	0.00	0.00	-72.50	11,602.50
SOCIOS2	BAR Y BILLAR LOS SOCIOS	5,672.30	0.00	0.00	0.00	-62.45	5,609.85
Super-0003	Abarroteria Jafet - MINI SUPER	1,113.46	0.00	0.00	0.00	0.00	1,113.46
taller-0004	Automotris Mendez - taller enderesado y pintura	1,060.41	27.02	2.72	0.00	0.00	1,090.15
TALLER-0045	MOTOREPUESTOS MARQUEZ	673.79	0.00	0.00	0.00	0.00	673.79
TALLER8887	TALLER MECANICO FUNEZ	550.00	9.46	0.95	0.00	0.00	560.41
TIENDA	ESCOLARES LA TIENDITA	1,100.00	9.46	0.95	0.00	0.00	1,110.41
TIENDA 0010	VARIEDADES AHYLIN	430.00	0.00	0.00	0.00	0.00	430.00

TIENDA0005	G' THINGS	415.00	0.00	0.00	0.00	0.00	415.00
Verd-0001	Verdurera Lili	550.00	9.46	0.95	0.00	0.00	560.41
Verd-0004	Verdurera Rodrigo - verdurera	550.00	9.46	0.95	0.00	0.00	560.41
verdurera-0023	LA BENDICION - VERDURERA	550.00	0.00	0.00	0.00	0.00	550.00
Vta.Repue-0001	Transportes Samir - Venta repuestos de automoviles	1,803.72	0.00	0.00	0.00	0.00	1,803.72
Total		409,854.85	42,071.83	6,104.64	4,158.33	-263.56	461,926.09



CONTROL TRIBUTARIO