



MUNICIPALIDAD DE SANTOS GUARDIOLA
REPORTE DE PAGO IMPUESTO DE INDUSTRIA Y COMERCIO

De: 01/03/2023 Hasta: 31/03/2023

Identidad	Nombre Contribuyente	IMPUESTO	INTERESES	RECARGO	MULTAS	DESCUENTOS	TOTAL
00022	YAJAIRA	800.00	2.58	0.26	0.00	0.00	802.84
00055	COMEDOR DORA	230.04	3.96	0.39	0.00	0.00	234.39
01011975016327	La Fe - Mini Super	680.00	0.00	0.00	0.00	0.00	680.00
01019007485769	S.A (Madeyro) - Ferreteria y Maderera	13,970.17	0.00	0.00	0.00	0.00	13,970.17
05011958055642	Farmacia Jeffries Santos	1,761.54	0.00	0.00	0.00	0.00	1,761.54
08019995355490	Hotel de Lujo Milton Bight Resort S.A	15,448.80	0.00	0.00	0.00	0.00	15,448.80
11011957000129	Mini Super-Emel	7,163.40	0.00	0.00	0.00	-179.09	6,984.31
11019011349200	Hugo Coello Arquitectos S.A de C.V	3,636.90	0.00	0.00	0.00	0.00	3,636.90
11019014664348	Oasis S.A / purificadora	43,760.68	193.72	19.97	0.00	-1,860.45	42,113.92
11019016817439	G & J S.A - Gasolinera	3,287.38	0.00	0.00	0.00	0.00	3,287.38
11019017936897	TERRA CHULA HOLDINGS S.A.	21,125.00	500.52	51.09	150.00	-412.50	21,414.11
11031963000812	Joga Bonito Sport Center - cancha deportiva sintetica privada	1,300.00	0.00	0.00	0.00	0.00	1,300.00
1103196400973	INVERSIONES JUNIOR	3,020.00	337.64	35.72	0.00	0.00	3,393.36
11031988001463	Roatan Henry Tours Greg - Operador Turistico Independiente	3,900.00	33.54	3.39	0.00	0.00	3,936.93
11031989002004	Diamante - Mini Super	1,974.00	0.00	0.00	0.00	0.00	1,974.00
11031996001206	VARIEDADES ELIZABETH	1,300.00	11.18	1.12	0.00	0.00	1,312.30
ALTON	PULPERIA DALTON	1,030.00	8.86	0.88	0.00	0.00	1,039.74
AMB-0020	DE C.V	7,873.20	113.58	11.53	0.00	-255.35	7,742.96
ANY	PULPERIA ANY	650.30	11.18	1.12	0.00	0.00	662.60
APART. 007	LA LA VILLAS S.A	1,950.00	0.00	0.00	0.00	0.00	1,950.00
APART-0003	Apartamentos Amir	650.00	0.00	0.00	0.00	0.00	650.00
APARTAMENTO	RENTAL	180.00	0.00	0.00	0.00	0.00	180.00
APARTAMENTO7	LA BENDICION S DE R.L	2,386.89	41.05	4.17	0.00	0.00	2,432.11
ARAD	INVERSIONES ROCHEZ	515.00	0.00	0.00	0.00	0.00	515.00
BAR-00001	SADAN	680.00	0.00	0.00	0.00	0.00	680.00
BAR-0002	Yurumei Sport Bar	180.00	3.10	0.31	0.00	0.00	183.41
Bar-0003	Bar La Sirena	540.00	3.10	0.31	0.00	0.00	543.41
Bar-0004	El Faro	680.00	0.00	0.00	0.00	0.00	680.00
Bar-0009	Bar Brisas del Mar	2,040.00	11.70	1.17	0.00	0.00	2,052.87
Bar-0014	Fomento Barbareta S. A - Bar	8,210.00	1,772.63	215.20	180.00	0.00	10,377.83
Bar-0024	AXEL - Bar	680.00	0.00	0.00	0.00	0.00	680.00
BAR-0026	CEDILLO'S BAR - BAR	586.70	0.00	0.00	0.00	-35.22	551.48
BAR-0035	Tomato's - Bar	72.90	0.00	0.00	0.00	-4.38	68.52
BAR2003	BAR EL RANCHO	515.00	8.86	0.88	0.00	0.00	524.74
BAR2022	MISIEGU BAR	650.00	11.18	1.12	0.00	0.00	662.30
BAR53	LA CHAMPA SEAFOOD	9,080.00	9.72	0.97	0.00	0.00	9,090.69
BAR57	PLACE MCNAB BAR	15.00	0.00	0.00	0.00	0.00	15.00
BAR78	GRACIA	690.00	11.87	1.18	0.00	0.00	703.05
barbe-0013	DAVID - BARBERIA	650.00	0.00	0.00	0.00	0.00	650.00
BARBER20	NEW YORK ANDRE	1,515.00	0.00	0.00	0.00	0.00	1,515.00
BARBERIA2022	BRAND NEW SECOND HAND	515.00	0.00	0.00	0.00	0.00	515.00
BARG	RESTAURANT	8,200.00	1.12	0.11	0.00	-7.50	8,193.73
BARISE	A & M INVESTMENTS S DE RL	8,000.00	0.00	0.00	0.00	0.00	8,000.00
Bas-004	segunda	650.00	0.00	0.00	0.00	0.00	650.00
Basar-0003	Marliy - Basar ropa usada	650.00	0.00	0.00	0.00	0.00	650.00
Baseg-007	Mcfeld - Basar (ropa Segunda)	162.30	2.79	0.28	0.00	0.00	165.37
BAZAR	ROE SHOP	1,300.00	33.54	3.39	0.00	0.00	1,336.93
bazar0010	Katherin	515.00	8.86	0.88	0.00	0.00	524.74
BELLEZA Y C.	SUPPLY	650.00	0.00	0.00	0.00	0.00	650.00
BODEGA	LOS SOCIOS INC	150.00	0.00	0.00	0.00	0.00	150.00
CAFE-20	EL RANCHO	165.00	0.26	0.03	0.00	-9.00	156.29
CAFE-HE	MY FAVORITE PLACE	1,545.00	8.86	0.88	0.00	0.00	1,554.74
CAFETERIA	BI CARIBBEAN COFFEE	515.00	0.00	0.00	0.00	0.00	515.00
CAR WASH	CARIBBEAN PEEK- CAR WASH	650.00	0.00	0.00	0.00	0.00	650.00
CHARLS	CHARLES RESTAURANT	8,000.00	0.00	0.00	0.00	0.00	8,000.00
Chat-0001	Chatarrera Lempira	650.00	0.00	0.00	0.00	0.00	650.00

Clin-0001	Clinica Jeffries Santos	76.90	0.00	0.00	0.00	0.00	76.90
COLEMAN	INVERSIONES ALEXANDER	680.40	0.00	0.00	0.00	0.00	680.40
COM-0001	Yurumei Sport -COMEDOR	643.06	11.06	1.11	0.00	0.00	655.23
COM-0002	Comedor BJS Back Yard	150.00	0.00	0.00	0.00	0.00	150.00
COM-0012	GLORIETA GABRIELA'S	650.00	0.00	0.00	0.00	0.00	650.00
Com-0015	J&G - Comedor	842.13	0.00	0.00	0.00	0.00	842.13
Come-001	Comedor Mcnab Place	521.21	0.00	0.00	0.00	0.00	521.21
COMEDOR1010	BLUE OCEAN	1,950.00	11.18	1.12	0.00	0.00	1,962.30
COMEDOR1985	COMEDOR MARI	650.00	0.00	0.00	0.00	0.00	650.00
COMEDOR2022	GLORIETA ISAAC	650.00	0.00	0.00	0.00	0.00	650.00
COMEDOR444	COMEDOR RUIZ	650.00	0.00	0.00	0.00	0.00	650.00
COMPEQ	CAMP BAY ROADSIDE KITCHEN	1,545.00	8.86	0.88	0.00	0.00	1,554.74
DICOSTEK19	NURIAN DISCOTECA	1,300.00	0.00	0.00	0.00	0.00	1,300.00
DIQ-0005	EAGLE MARINE S.A DE C.V.	8,736.02	0.00	0.00	0.00	0.00	8,736.02
DISKOTEK	CARRIBEAN PEEK	165.00	0.26	0.03	0.00	-9.00	156.29
ELLEN000000000	PULPERIA ELLEN	650.00	0.00	0.00	0.00	0.00	650.00
Ferre-0002	Save Center -Ferreteria	1,984.20	0.00	0.00	0.00	0.00	1,984.20
Ferret-0003	Casa Borden - Ferreteria	1,499.49	0.00	0.00	0.00	0.00	1,499.49
GLO-0056	Briana - Glorieta	650.00	0.00	0.00	0.00	0.00	650.00
GLO-0213	CAFETERIA-COOPER	1,300.00	0.00	0.00	0.00	0.00	1,300.00
GLOR.0012	KERYN	650.00	11.18	1.12	0.00	0.00	662.30
Glor-0005	Comedor - Las Delicias	650.00	0.00	0.00	0.00	0.00	650.00
Glorieta-0016	Glorieta Olga - Glorieta	1,300.00	11.18	1.12	0.00	0.00	1,312.30
GLORIETA0005	GLORIETA YANEISY	650.00	11.18	1.12	0.00	0.00	662.30
GLORIETA555	EL RINCONCITO DEL SABOR	650.00	22.36	2.27	0.00	0.00	674.63
Glorit- 0089	Dioxi - Glorieta	150.00	0.00	0.00	0.00	0.00	150.00
HANK	MANSAMUSA	4,565.00	18.32	1.85	0.00	0.00	4,585.17
Hot-0002	Fomento Barbareta - Hotel	19,510.00	235.90	23.98	180.00	-723.00	19,226.88
Hotel-0005	North Side Garden -	855.00	0.00	0.00	0.00	0.00	855.00
LOTIFI-0045	S.A. - LOTIFICADORA	45,203.60	1,164.90	119.22	562.80	-631.40	46,419.12
LOYZ	DEVALOBA	515.00	8.86	0.88	0.00	0.00	524.74
Lub,Acei-0001	Lubricantes, aceites	650.00	11.18	1.12	0.00	0.00	662.30
Mari-0002	Fomento Barbareta S.A - Marina	14,210.00	423.81	43.32	180.00	-108.00	14,749.13
MARIN	ABINIRUNI	224.74	0.00	0.00	0.00	0.00	224.74
MINI SUP-0005	Chico - Mini Super / de Elsa Ortega	748.00	0.00	0.00	0.00	0.00	748.00
MINI SUP-0024	NICK - MINI SUPER	680.00	0.00	0.00	0.00	0.00	680.00
MINI SUP-0045	EL MANA- MINI SUPER	680.00	0.00	0.00	0.00	0.00	680.00
MINI SUPER	NANA	4,750.00	164.26	16.79	150.00	0.00	5,081.05
MINI SUPER0012	CAMP BAY	1,950.00	11.18	1.12	0.00	0.00	1,962.30
MINI SUPER-002	LA PROMESA #1	1,366.56	0.00	0.00	0.00	0.00	1,366.56
MINI SUPER-004	KHALEED - MINI SUPER	680.00	0.00	0.00	0.00	0.00	680.00
MINI.002	LA PROMESA #2	600.80	0.00	0.00	0.00	0.00	600.80
MINI-0065	JOSUE - MINI SUPER	644.16	0.00	0.00	0.00	0.00	644.16
MINIK	MINI MARKET K	4,065.00	9.72	0.97	0.00	0.00	4,075.69
MiniS-0007	MiniSuper Tracy	680.00	0.00	0.00	0.00	0.00	680.00
MiniS-0009	Save Center - MiniSuper	958.00	0.00	0.00	0.00	0.00	958.00
MiniSup-0001	Maite - Mini Super	2,564.26	0.00	0.00	0.00	0.00	2,564.26
MiniSup-0004	Mini Super Dioxi	3,101.70	0.00	0.00	0.00	0.00	3,101.70
NIETOS	LOS NIETOS	515.00	0.00	0.00	0.00	0.00	515.00
OULPERIA0101	KD PULPERIA	650.00	0.00	0.00	0.00	0.00	650.00
Parq-0002	Bjs Back Yard - Parqueo de autos	650.00	0.00	0.00	0.00	0.00	650.00
Pint-End-0001	Diesel Duck - Pintura y Enderesado	3,233.68	0.00	0.00	0.00	-80.84	3,152.84
Pul- 0086	Angeli - Pulperia	1,300.00	0.00	0.00	0.00	0.00	1,300.00
PUL 2323	LOS DOS HERMANOS	650.00	11.18	1.12	0.00	0.00	662.30
Pul-0000009	Dilbert - Mini Super	650.00	0.00	0.00	0.00	0.00	650.00
Pul-00009	Pulperia Mendoza	1,300.00	0.00	0.00	0.00	0.00	1,300.00
PUL-00022	YEIMNY	650.00	0.00	0.00	0.00	0.00	650.00
pul-0064	Katerin - Pulperia	650.00	0.00	0.00	0.00	0.00	650.00
Pul-068	Golosinas Axel -	150.00	0.00	0.00	0.00	0.00	150.00
PUL11111111111	PULPERIA DUBON	650.00	0.00	0.00	0.00	0.00	650.00
PUL12345678	CASH & CARRY	700.00	24.08	2.46	150.00	0.00	876.54
PUL18071989022	ARGUETA)	650.00	0.00	0.00	0.00	0.00	650.00
PUL777799999	RAYO DE LUZ	1,300.00	0.00	0.00	0.00	0.00	1,300.00
PULERIA 00975	THE GAS HOUSE	620.06	0.00	0.00	0.00	0.00	620.06
Pul-g	Pulperia Cony	1,300.00	0.00	0.00	0.00	0.00	1,300.00

Pul-m	Pulperia Cielo	650.00	11.18	1.12	0.00	0.00	662.30
PULP	JACKELIN	650.00	0.00	0.00	0.00	0.00	650.00
Pulp- 0088	Damian - Pulperia	650.00	0.00	0.00	0.00	0.00	650.00
Pulp- 0091	Hali Place - Pulperia	650.00	0.00	0.00	0.00	0.00	650.00
PULP-0050	DANIELY	650.00	0.00	0.00	0.00	0.00	650.00
Pulp-000011	Pulperia Tropical Store	650.00	0.00	0.00	0.00	0.00	650.00
Pulp-00007	Pulperia Cheryl	650.00	0.00	0.00	0.00	0.00	650.00
Pulp-0001	pulperia rosa	650.00	0.00	0.00	0.00	0.00	650.00
Pulp-00011	Pulperia Oseguera	1,300.00	0.00	0.00	0.00	0.00	1,300.00
Pulp-00014	Pulperia Gisselle	587.23	0.00	0.00	0.00	0.00	587.23
Pulp-00018	Pulperia Posas	650.00	11.18	1.12	0.00	0.00	662.30
Pulp-00019	Pulperia Eloisa	650.00	0.00	0.00	0.00	0.00	650.00
Pulp-0003	sales	650.00	0.00	0.00	0.00	0.00	650.00
Pulp-0008	Pulperia Roxana	650.00	0.00	0.00	0.00	0.00	650.00
Pulp-0010	Pulperia El Pacto	1,340.62	0.00	0.00	0.00	0.00	1,340.62
PULP-0012	Pulperia 2 hermanas (de Dilia)	1,300.00	0.00	0.00	0.00	0.00	1,300.00
Pulp-0016	Pulperia Santiago	650.00	0.00	0.00	0.00	0.00	650.00
Pulp-0018	Yanina - Mini super	574.40	0.00	0.00	0.00	0.00	574.40
PULP-0020	4 Hermanos	650.00	0.00	0.00	0.00	0.00	650.00
Pulp-0026	BETHEL	680.00	0.00	0.00	0.00	0.00	680.00
pulp-0029	Nacho - Pulperia	650.00	0.00	0.00	0.00	0.00	650.00
Pulp-0039	Road Side - pulperia	3,300.00	312.18	33.17	0.00	0.00	3,645.35
Pulp-0040	Martinez	662.30	11.18	1.12	0.00	0.00	674.60
pulp-0045	Pulperia- Olga	1,300.00	33.54	3.39	0.00	0.00	1,336.93
PULP-00501	PULPERIA -EL AMIGO	2,800.00	97.18	9.93	550.00	0.00	3,457.11
PULP-0051	Juissá - Pulperia	650.00	0.00	0.00	0.00	0.00	650.00
Pulp-0056	Marbella - Pulperia	1,000.00	34.40	3.52	0.00	0.00	1,037.92
Pulp-0062	Mi Esperanza - Pulperia	650.00	0.00	0.00	0.00	0.00	650.00
Pulp-0066	CORTES - Pulperia	650.00	0.00	0.00	0.00	0.00	650.00
pulp-0067	Natasha - Pulperia	1,300.00	0.00	0.00	0.00	0.00	1,300.00
Pulp-0071	PR - Pulperia	2,800.00	73.96	7.51	550.00	0.00	3,431.47
PULP-0123	ERICA - Pulperia	650.00	0.00	0.00	0.00	0.00	650.00
Pulp-033	Woods - Pulperia	2,150.00	62.78	6.39	150.00	0.00	2,369.17
Pulp-040	Wilson - Mini Super	680.00	0.00	0.00	0.00	0.00	680.00
Pulp-044	Rochel - Pulperia	650.00	0.00	0.00	0.00	0.00	650.00
PULP-D	PULPERIA DANIELA	650.00	0.00	0.00	0.00	0.00	650.00
PULPE	VARIEDADES DORA	966.54	24.71	2.50	0.00	0.00	993.75
PULPE.	EL BUEN PASTOR	650.00	0.00	0.00	0.00	0.00	650.00
PULPE-0023	YAMILETH	680.00	11.70	1.17	0.00	0.00	692.87
PULPE0147	LO BUENO VIENE DE LO ALTO	1,163.98	70.62	7.27	0.00	0.00	1,241.87
PULPERIA 00160	HAMILTON MARLENA	635.00	0.00	0.00	0.00	0.00	635.00
PULPERIA.123	ANDRES	1,300.00	33.54	3.39	0.00	0.00	1,336.93
PULPERIA00160	GUSTAVO	650.00	0.00	0.00	0.00	0.00	650.00
Pulperia080	AMY	1,300.00	0.00	0.00	0.00	0.00	1,300.00
PULPERIA2022	PULPERIA ARIANA	650.00	0.00	0.00	0.00	0.00	650.00
PULPERIA333	EDCA	1,300.00	0.00	0.00	0.00	0.00	1,300.00
PULP-SAM	PULPERIA SAMUEL	1,440.00	60.54	6.20	90.00	0.00	1,596.74
Repos-0001	Candy	650.00	0.00	0.00	0.00	0.00	650.00
RESPOST-500	KMM CAKES&SWEETS	1,300.00	33.54	3.39	0.00	0.00	1,336.93
Rest - 0090	Hali Place - Comedor	150.00	0.00	0.00	0.00	0.00	150.00
REST 2022	A & M INVESTMENT S DE R.L.	8,000.00	275.20	28.14	0.00	0.00	8,303.34
REST-0003	Restaurante TOMATO'S	706.66	0.00	0.00	0.00	0.00	706.66
Rest-0012	Restaurante	10,210.00	286.21	29.26	180.00	-108.00	10,597.47
Rest-0016	La Sirena - Restaurante	680.00	11.70	1.17	0.00	0.00	692.87
REST053	LA CHAMPA SEAFOOD	8,700.00	9.72	0.98	0.00	-7.50	8,703.20
REST70	THE HIDE OUT	10,565.00	9.72	0.97	0.00	0.00	10,575.69
Restaurante007	Wani Restaurante	680.00	0.00	0.00	0.00	0.00	680.00
Restaurante123	MAR Y SOL	6,730.00	231.51	23.66	3,180.00	0.00	10,165.17
RESTCOCO	COCO BAHIA	855.00	0.00	0.00	0.00	0.00	855.00
SOCIOS1	DISCOTECA LOS SOCIOS	825.00	0.00	0.00	0.00	0.00	825.00
Super-0003	Abarroteria Jafet - MINI SUPER	1,158.84	0.00	0.00	0.00	0.00	1,158.84
TallEba-0002	Ebanisteria	3,710.00	62.61	6.40	180.00	-108.00	3,851.01
TallMec-0003	Mecanico	4,710.00	97.01	9.91	180.00	-108.00	4,888.92
TIENDA 0010	VARIEDADES AHYLIN	650.00	0.00	0.00	0.00	0.00	650.00
TIENDA0005	G' THINGS	650.00	0.00	0.00	0.00	0.00	650.00

TranAer-0001	Fomento Barbareta S.A - Transporte Aereo	10,210.00	286.21	29.26	180.00	-108.00	10,597.47
Verd-0001	Verdurera Lili	650.00	11.18	1.12	0.00	0.00	662.30
Verd-0004	Verdurera Rodrigo - verdurera	650.00	0.00	0.00	0.00	0.00	650.00
verdurera-0023	LA BENDICION - VERDURERA	650.00	0.00	0.00	0.00	0.00	650.00
VERDURERA007	MARTHA SANCHEZ	8,850.00	104.06	10.64	150.00	-325.00	8,789.70
VERDURERA5454	ROATAN FARMERS MARKET	650.00	0.00	0.00	0.00	0.00	650.00
Vta.Repue-0001	repuestos de automoviles	1,670.14	0.00	0.00	0.00	0.00	1,670.14
Zoo-0001	Fomento Barbareta S.A - Zoologico	7,210.00	183.01	18.70	180.00	-108.00	7,483.71
Total		489,489.88	7,766.42	829.35	7,122.80	-5,188.23	500,020.22

PAGINA 4

CONTROL TRIBUTARIO

