



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

De: 01/04/2023 Hasta: 30/04/2023

Identidad	Nombre Contribuyente	IMPUESTO	INTERESES	RECARGO	MULTAS	DESCUENTOS	TOTAL
01011975016327	La Fe - Mini Super	680.00	0.00	0.00	0.00	0.00	680.00
01019007485769	Maderas y Suministros Oseguera 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	8,954.25	0.00	0.00	0.00	-895.45	8,058.80
11019011349200	Hugo Coello Arquitectos S.A de C.V	3,636.90	0.00	0.00	0.00	0.00	3,636.90
11019011368713	pesquera	6,210.00	240.80	25.03	180.00	-72.00	6,583.83
11019015767025	Chula Vista Associates S.A - Hospedaje	12,210.00	326.80	33.87	180.00	-272.00	12,478.67
11019016817439	G & J S.A - Gasolinera	3,287.38	0.00	0.00	0.00	0.00	3,287.38
1103196400973	INVERSIONES JUNIOR	72.09	1.24	0.12	0.00	0.00	73.45
ALTON	PULPERIA DALTON	515.00	0.00	0.00	0.00	0.00	515.00
APART-0003	Apartamentos Amir	650.00	11.18	1.12	0.00	0.00	662.30
APARTAMENTO	RENTAL	180.00	3.10	0.31	0.00	0.00	183.41
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	0.00	0.00	0.00	0.00	180.00
Bar-0004	El Faro	680.00	0.00	0.00	0.00	0.00	680.00
Bar-0007	RUTY - Discoteca	174.63	0.00	0.00	0.00	0.00	174.63
Bar-0024	AXEL - Bar	680.00	0.00	0.00	0.00	0.00	680.00
BAR2003	BAR EL RANCHO	1,029.74	8.85	0.88	0.00	0.00	1,039.47
BAR2022	MISIEGU BAR	650.00	0.00	0.00	0.00	0.00	650.00
BAR444444444444	TROPICAL ISLAND RESORT S.A.	6,229.20	314.82	32.72	25.60	0.00	6,602.34
BAR57	PLACE MCNAB BAR	15.00	0.00	0.00	0.00	0.00	15.00
BAR78	GRACIA	690.00	0.00	0.00	0.00	0.00	690.00
BARBE	ALISON	45.00	0.78	0.08	0.00	0.00	45.86
barbe-0013	DAVID - BARBERIA	650.00	11.18	1.12	0.00	0.00	662.30
BARBERIA2022	BRAND NEW SECOND HAND	515.00	0.00	0.00	0.00	0.00	515.00
Bas-004	Paris Kelly - Basar articulo de segunda	650.00	0.00	0.00	0.00	0.00	650.00
Basar-0003	Marliy - Basar ropa usada	650.00	11.18	1.12	0.00	0.00	662.30
Basar-0020	Variedades la Economica - Basar	1,300.00	33.54	3.39	0.00	0.00	1,336.93
Baseg-007	Mcfieid - Basar (ropa Segunda)	315.37	5.42	0.54	0.00	0.00	321.33
bazar0010	Katherin	515.00	0.00	0.00	0.00	0.00	515.00
BAZAR-0089	VARIEDADES DIOXI	1,380.00	11.87	1.18	0.00	0.00	1,393.05
CAFEBUEN	CAFETERIA EL BUEN GUSTO	2,565.00	0.00	0.00	0.00	0.00	2,565.00
CAFETERIA	BI CARIBBEAN COFFEE	515.00	0.00	0.00	0.00	0.00	515.00
CAR WASH	CARIBBEAN PEEK- CAR WASH	650.00	11.18	1.12	0.00	0.00	662.30
CENTROBUSEO4	TROPICAL ISLAND RESORT S.A.	5,999.35	244.16	25.36	140.85	-56.36	6,353.36
Chat-0001	Chatarrera Lempira	650.00	11.18	1.12	0.00	0.00	662.30
Clin-0001	Clinica Jeffries Santos	76.90	0.00	0.00	0.00	0.00	76.90
COLEMAN	INVERSIONES ALEXANDER	2,721.60	11.70	1.17	0.00	0.00	2,734.47
COM-0001	Yurumei Sport -COMEDOR	643.06	0.00	0.00	0.00	0.00	643.06
COM-0002	Comedor BJS Back Yard	150.00	0.00	0.00	0.00	0.00	150.00
Com-0004	Distribuidora Alexandra /comercial	650.00	33.54	3.45	0.00	0.00	686.99
Com-0006	La Machuca - Comedor	650.00	33.54	3.45	0.00	0.00	686.99
COM-0012	GLORIETA GABRIELA'S	650.00	11.18	1.12	0.00	0.00	662.30
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
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
DENTAL	CASTILLO PERI	3,565.00	9.72	0.97	0.00	0.00	3,575.69
DIQ-0005	EAGLE MARINE S.A DE C.V.	8,736.02	0.00	0.00	0.00	0.00	8,736.02
ELLEN0000000000	PULPERIA ELLEN	650.00	11.18	1.12	0.00	0.00	662.30
EndPin-0001	Taller David	1,300.00	33.54	3.39	0.00	0.00	1,336.93
ESCO	ROSTIC GRILL	2,565.00	18.32	1.85	0.00	0.00	2,585.17
Ferre-0002	Save Center -Ferreteria	1,984.20	0.00	0.00	0.00	0.00	1,984.20
Ferret-0003	Casa Bodden - Ferreteria	1,499.49	0.00	0.00	0.00	0.00	1,499.49

FORANEO000	CONFITERIA CRISTAL SG	14,901.10	564.20	62.00	150.00	-260.00	15,417.30
GLO-0056	Briana - Glorieta	650.00	11.18	1.12	0.00	0.00	662.30
Glor - 046	R & J - GLORIETA	1,100.00	414.15	59.29	0.00	0.00	1,573.44
GLOR.0012	KERYN	650.00	11.18	1.12	0.00	0.00	662.30
Glor-0004	Candy Shop - Mini Super	2,040.00	70.18	7.15	0.00	0.00	2,117.33
Glor-0005	Comedor - Las Delicias	650.00	0.00	0.00	0.00	0.00	650.00
Glorit- 0089	Dioxi - Glorieta	150.00	0.00	0.00	0.00	0.00	150.00
HANK	MANSAMUSA	515.00	0.00	0.00	0.00	0.00	515.00
HOTEL00004	TROPICAL ISLAND RESORT S.A.	27,998.15	686.96	70.83	231.65	-652.68	28,334.91
Hotel-0005	North Side Garden -	855.00	0.00	0.00	0.00	0.00	855.00
Lub,Acei-0001	ILana Greenwood -Lubricantes,aceites	1,300.00	22.36	2.24	0.00	0.00	1,324.60
MARIN	ABINIRUNI	515.00	8.86	0.88	0.00	0.00	524.74
MECA	MECATRONIA SANTOS	650.00	11.18	1.12	0.00	0.00	662.30
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-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
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-0004	Mini Super Dioxi	3,101.70	0.00	0.00	0.00	0.00	3,101.70
MINISUPER	MINI SUPER MOISES	4,065.00	9.72	0.97	0.00	0.00	4,075.69
NIETOS	LOS NIETOS	515.00	0.00	0.00	0.00	0.00	515.00
OULPERIA0101	KD PULPERIA	650.00	11.18	1.12	0.00	0.00	662.30
Parq-0002	Bjs Back Yard - Parque de autos	650.00	0.00	0.00	0.00	0.00	650.00
PAULA	DEPOSITO PAULA	1,545.00	26.58	2.65	0.00	0.00	1,574.23
Pint-End-0001	Diesel Duck - Pintura y Enderesado	4,042.10	0.00	0.00	0.00	-404.20	3,637.90
PUL- 0087	Beraca - Pulperia	1,300.00	33.54	3.39	0.00	0.00	1,336.93
Pul- 0105	Winnie - Pulperia	3,850.00	529.76	57.93	0.00	0.00	4,437.69
PUL 2323	LOS DOS HERMANOS	630.00	0.00	0.00	0.00	0.00	630.00
Pul-0000009	Dilbert - Mini Super	650.00	0.00	0.00	0.00	0.00	650.00
PUL-00022	YEIMNY	650.00	11.18	1.12	0.00	0.00	662.30
PUL-0052	GENESIS	662.30	0.21	0.02	0.00	0.00	662.53
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
PUL1111111111	PULPERIA DUBON	650.00	0.00	0.00	0.00	0.00	650.00
PULERIA 00975	THE GAS HOUSE	620.06	0.00	0.00	0.00	0.00	620.06
PULP	JACKELIN	650.00	11.18	1.12	0.00	0.00	662.30
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. 0250	XIOMARA	652.30	11.18	1.12	0.00	0.00	664.60
PULP.0050	DANIELY	3,900.00	0.00	0.00	0.00	-325.00	3,575.00
Pulp-000011	Pulperia Tropical Store	650.00	0.00	0.00	0.00	0.00	650.00
Pulp-00007	Pulperia Cheryl	650.00	11.18	1.12	0.00	0.00	662.30
Pulp-0001	pulperia rosa	650.00	11.18	1.12	0.00	0.00	662.30
Pulp-00012	Britney - Pulperia	650.00	11.18	1.12	0.00	0.00	662.30
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-0009	Victor - Pulperia	8,850.00	166.84	17.24	150.00	-260.00	8,924.08
Pulp-0016	Pulperia Santiago	650.00	0.00	0.00	0.00	0.00	650.00
PULP-0020	4 Hermanos	650.00	11.18	1.12	0.00	0.00	662.30
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-0051	Julissa - Pulperia	650.00	11.18	1.12	0.00	0.00	662.30
Pulp-0062	Mi Esperanza - Pulperia	650.00	11.18	1.12	0.00	0.00	662.30
Pulp-0066	CORTES - Pulperia	650.00	0.00	0.00	0.00	0.00	650.00
Pulp-0071	PR - Pulperia	650.00	0.00	0.00	0.00	0.00	650.00
PULP-0123	ERICA - Pulperia	650.00	0.00	0.00	0.00	0.00	650.00
Pulp-040	Wilson - Mini Super	680.00	0.00	0.00	0.00	0.00	680.00
Pulp-044	Rochel - Pulperia	650.00	11.18	1.12	0.00	0.00	662.30
PULP16161	LA BENDICION PULPERIA	300.00	2.58	0.26	0.00	0.00	302.84
PULP-D	PULPERIA DANIELA	650.00	11.18	1.12	0.00	0.00	662.30
PULPE- 000156	MIMI	1,300.00	33.54	3.39	0.00	0.00	1,336.93

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
PULPERIA 00160	HAMILTON MARLENA	635.00	10.92	1.10	0.00	0.00	647.02
PULPERIA.123	ANDRES	650.00	0.00	0.00	0.00	0.00	650.00
PULPERIA2022	PULPERIA ARIANA	650.00	0.00	0.00	0.00	0.00	650.00
PULPERIA9911	PULPERIA MARY	2,273.26	332.75	34.89	0.00	0.00	2,640.90
PULP-SAM	PULPERIA SAMUEL	590.00	30.44	3.11	0.00	0.00	623.55
Repos-0001	Candy	650.00	0.00	0.00	0.00	0.00	650.00
Rest - 0090	Hali Place - Comedor	150.00	0.00	0.00	0.00	0.00	150.00
REST00004	TROPICAL ISLAND RESORT S.A	11,244.07	445.34	46.27	140.37	-116.16	11,759.89
REST-0003	Restaurante TOMATO'S	706.66	0.00	0.00	0.00	0.00	706.66
Rest-0004	Restaurante Kernani	1,360.00	58.48	5.98	0.00	0.00	1,424.46
RESTAURANTE 0	BODDEN SPOT	1,650.00	70.95	7.20	0.00	0.00	1,728.15
Restaurante007	Wani Restaurante	680.00	11.70	1.17	0.00	0.00	692.87
RESCOCO	BAHIA	855.00	14.71	1.47	0.00	0.00	871.18
Sala-0003	Sala de Bellesa Jireth	24.63	0.42	0.04	0.00	0.00	25.09
SOCIOS1	DISCOTECA LOS SOCIOS	825.00	14.19	1.41	0.00	0.00	840.60
Super-0003	Abarroteria Jafet - MINI SUPER	1,158.84	19.93	2.01	0.00	0.00	1,180.78
TALLERAUTO	GOLD RENT S.A	9,760.00	12.73	1.27	0.00	-276.00	9,498.00
TIENDA	ESCOLARES LA TIENDITA	1,300.00	11.18	1.12	0.00	0.00	1,312.30
TIENDA 0010	VARIEDADES AHYLIN	650.00	11.18	1.12	0.00	0.00	662.30
TIENDA0005	G' THINGS	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
VERDURERA5454	ROATAN FARMERS MARKET	650.00	0.00	0.00	0.00	0.00	650.00
Vta.Repue-0001	de automoviles	1,670.14	0.00	0.00	0.00	0.00	1,670.14
Total		277,361.09	5,214.98	561.09	1,198.47	-3,589.85	280,745.78

PAGINA 3

CONTROL TRIBUTARIO

