





DEPARTAMENTO DE CONTROL TRIBUTARIO

La Suscrita Jefe de Control Tributario del Municipio de San Francisco de la Paz, Departamento de Olancho,

HACE CONSTAR:

Que durante el mes de marzo 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
ABR05	MERCADITO LA ESQUINA/ HECTOR SEVILLA	2,450.00	8.10	0.78	0.00	0.00	2,458.88
AGROP05	AGRO AMIGOS/ MARIA CARDONA	1,328.00	32.94	3.24	50.00	-25.00	1,389.18
AGROP06	AGROCOMERCIAL MANANTIAL/ ORLIN MENDEZ	1,638.00	3.38	0.33	0.00	-25.00	1,616.71
AGROP07	AGROPECUARIA SAN FRANCISCO/ BAUDILIO CANALES	1,100.00	23.40	2.30	150.00	-25.00	1,250.70
AGV02	LATIN 504 S DE R.L./ FELIPE MATUTE, MIGUEL MENCIA	2,000.00	0.00	0.00	0.00	-60.00	1,940.00
BALN01	PASEO LA PIMIENTA S. DE R.L	1,600.00	41.40	4.06	130.00	-25.00	1,750.46
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
BILL010	BILLAR FABIO/ NELSON ANTUNEZ	360.22	0.00	0.00	0.00	0.00	360.22
BILL011	BILLARES EL DEPORTIVO/ DIONICIO COLINDREZ	1,020.44	0.00	0.00	0.00	0.00	1,020.44
BILL012	BILLARES VICTOR / VICTOR EXEQUIEL PADILLA RAMOS	1,020.44	0.00	0.00	0.00	0.00	1,020.44
BILL03	BILLAR LOPEZ/ ANGELA LOPEZ	360.22	0.00	0.00	0.00	0.00	360.22
BILL04	BILLARES CHIQUI/ JOSE GALEANO	660.22	0.00	0.00	0.00	0.00	660.22
BILL05	BILLARES EL CENTRO/ FRANCISCO HUMBERTO SEVILLA	1,020.44	0.00	0.00	0.00	0.00	1,020.44
BILL09	BILLARES LOPEZ / CRUZ HUMBERTO LOPEZ	660.22	0.00	0.00	0.00	0.00	660.22
CARW03	CARWASH RAUL/ RAUL PERALTA	2,200.00	46.80	4.58	200.00	-50.00	2,401.38
CERV01	BAR Y RESTAURANTE LA ROCA	340.00	12.24	1.20	0.00	0.00	353.44
COM06	CARNITAS EL COMPA VITA/ FELIX GALEAS	2,238.00	86.94	8.62	140.00	-20.00	2,453.56
COM08	GOLOSINAS MI DELICIA N° 2/ DANIEL TREJO	1,130.00	30.42	2.99	120.00	-20.00	1,263.41
COM09	GOLOSINAS MI DELICIA/ DANIEL TREJO	2,910.12	585.90	74.66	340.01	-20.00	3,890.69
COMER01	COMERCIAL M & M, TIENDA SAN FRANCISCO DE LA PAZ.	9,953.14	0.00	0.00	0.00	-995.31	8,957.83
COMER03	CORPORACION MAYA S. DE R.L DE C.V	1,134.25	0.00	0.00	0.00	0.00	1,134.25
COMER07	COMERCIAL ALVARENGA/ FIDENCIO ORLINDO	6,120.00	1,372.14	176.76	395.00	-30.00	8,033.90
CRI01	CRIA Y ENGORDE DE GANADO/ JOSE RIVERA	2,220.00	60.48	5.91	160.00	-30.00	2,416.39
DEP01	DEPOSITO ANA XIOMARA	11,773.75	0.00	0.00	0.00	0.00	11,773.75
DTS013	EMBOTELLADORA LA REYNA S.A DE C.V	97,575.00	195.86	18.83	7,881.25	-5,516.91	100,154.03
DTS026	COMPAÑIA AVICOLA DE CENTROAMERICA S.A DE C.V. (CADECA)	20,641.32	140.13	13.66	0.00	-957.06	19,838.05
DTS043	LA CASA DE POLLO REY/ RAUL BANEGAS	2,150.00	0.00	0.00	0.00	-30.00	2,120.00
EXP01	EXPENDIO FIGUEROA	300.00	0.00	0.00	0.00	0.00	300.00
EXP010	EXPENDIO MURILLO	350.00	0.00	0.00	0.00	0.00	350.00
EXP011	CANTINA GISSELA	300.00	0.00	0.00	0.00	0.00	300.00

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EXP013	CANTINA LOS AMIGOS	300.00	0.00	0.00	0.00	0.00	300.00
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 ACOSTA	300.00	0.00	0.00	0.00	0.00	300.00
EXP019	LIQUOR PADILLA / LESLI OSOSRIO	300.00	0.00	0.00	0.00	0.00	300.00
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	0.00	0.00	0.00	0.00	300.00
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	0.00	0.00	0.00	0.00	350.00
EXP11	CANTINA LAS VEGAS/ JAIRO REYES	350.00	0.00	0.00	0.00	0.00	350.00
EXP12	CANTINA EL RINCONCITO/ ANGEL MARTINEZ	700.00	12.60	1.22	0.00	0.00	713.82
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
FARM07	VENTA DE MEDICINAS AGUILAR/ MILAGRO AGUILAR	1,366.00	46.04	4.51	118.00	-9.00	1,525.55
FUNE01	FUNERARIA LOS ANGELES .S. DE R.L DE. C.V./ DELMY SANTOS	2,000.00	0.00	0.00	0.00	-30.00	1,970.00
GASOL02	C2M2 S DE R.L DE C.V./ TIENDA DE CONVENIENCIA RUTA 1519 SANTA	910.00	0.00	0.00	0.00	0.00	910.00
H03	HOTEL ARCHAGA MARTINEZ/ MARIO ARCHAGA	1,100.00	20.70	2.03	150.00	-30.00	1,242.73
IMPORT01	IMPORTADORA NOELIA / ELIAKIM BANEGAS	10,855.16	160.70	15.81	0.00	-368.95	10,662.72
IMPORT02	IMPORTADORA NOELIA S. DE R.L / ELIAKIM BANEGAS	13,419.44	183.78	18.08	0.00	-475.80	13,145.50
INV06	INVERSIONES BANEGAS/RAUL BANEGAS	2,382.00	72.15	7.05	36.00	-21.60	2,475.60
LCR01	VENTA DE LICOR EL SOCIO #1/ GREGORIO MONTALVAN	300.00	0.00	0.00	0.00	0.00	300.00
LCR011	LICORERIA KM / DANIEL PADILLA	300.00	0.00	0.00	0.00	0.00	300.00
LCR012	LICOR STORE SANTOS / RICARDO SANTOS	300.00	0.00	0.00	0.00	0.00	300.00
LCR013	LICORES ALEX/ OMAR PERALTA	3,600.00	0.00	0.00	0.00	0.00	3,600.00
LCR02	LICORERIA HERMANOS MEJIA/ CARLOS ALBERTO MEJIA AGUIRIANO	300.00	0.00	0.00	0.00	0.00	300.00
LCR03	LICORERIA EL SOCIO #2/ GREGORIO ANDONY MONTALVAN	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
LCR05	LICORERIA EL NECHO	600.00	16.20	1.58	0.00	0.00	617.78
PUL047	PULPERIA J & M/ ROSA CARIAS	494.00	5.62	0.54	30.00	-18.00	512.16
PUL048	PULPERIA LA HACIENDA/ GISELA AGUIRIANO	750.00	8.10	0.80	150.00	-30.00	878.90
PUL049	PULPERIA CLAUDIA/ MARIA SANTOS	880.00	87.84	9.91	220.00	-15.00	1,182.75
PUL050	PULPERIA MARIELA/ MARIA ACOSTA	880.00	87.84	9.91	260.00	-15.00	1,222.75
PUL051	PULPERIA FLABIO/ ELSI PADILLA	580.00	57.60	6.54	240.00	-10.00	874.14
PUL052	PULPERIA PATI/ ALVARO PAZ	580.00	57.60	6.54	200.00	-10.00	834.14
PUL053	PULPERIA PATI/ ELDY CALIX	275.00	0.36	0.03	0.00	-10.00	265.39
PUL054	PULPERIA JOHANA/ ESTER SAUCEDA	440.00	6.12	0.60	130.00	-15.00	561.72
PUL055	PULPERIA SILVIA/ SILVIA MENCIA	440.00	6.12	0.60	130.00	-15.00	561.72

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PUL056	PULPERIA GIMENA/ MARTHA ZELAYA	290.00	3.96	0.39	120.00	-10.00	404.35
REP04	REPOSTERIA GABY/ IRIS GALEAS	1,980.00	401.22	51.01	330.00	-15.00	2,747.23
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
TIEND022	VARIEDADES ANAMARY/ANA MARIA MURILLO TURCIOS	900.00	13.50	1.32	50.00	-30.00	934.82
TIEND025	NOVEDADES ALY/ ROSA PERALTA	344.40	7.14	0.71	116.20	-8.10	460.35
1-11-119-03-34	CONSTANCIAS VARIAS	6,000.00	0.00	0.00	0.00	0.00	6,000.00
MTX	PO MOTO TAXIS	1,800.00	0.00	0.00	0.00	0.00	1,800.00
HEL	ALQUILER DE EDIFICIO MUNICIPAL	5,000.00	0.00	0.00	0.00	0.00	5,000.00
1-11-113-31-01	VENTA DE CERVEZA Y REFRESCO	1,800.00	0.00	0.00	0.00	0.00	1,800.00
1-11-119-32-06	PRMISO DE CARPA	500.00	0.00	0.00	0.00	0.00	500.00
1-11-119-05-01	LICENCIA PARA BAILE Y FIESTAS CON FINES DE LUCROS	600.00	0.00	0.00	0.00	0.00	600.00
Total		249,412.10	3,917.82	459.27	11,846.46	-8,965.73	256,669.92

**Total, Recaudado Impuesto Industria, Comercio y Servicios:
L. 256,669.92**

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 marzo.

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