



**MUNICIPALIDAD DE SANTOS GUARDIOLA
MORA DE IMPUESTO DE INDUSTRIA Y COMERCIO**

De: 01/01/2024 Hasta: 31/01/2024

| Identidad | Nombre Contribuyente | IMPUESTO | INTERESES | RECARGO | MULTAS | DESCUENTOS | TOTAL |
|-----------------|---|-------------------|-----------------|--------------|---------------|-------------|-------------------|
| 00055 | COMEDOR DORA | 1,700.00 | 42.50 | 2.95 | 650.00 | 0.00 | 2,395.45 |
| 01019024580047 | INVERSIONES NUESTRA VICTORIA | 5,740.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,740.00 |
| 05011964076058 | PRODUCTOS AVON S.A. DE C.V | 11,800.51 | 0.00 | 0.00 | 0.00 | 0.00 | 11,800.51 |
| 05019001049230 | Cargill de Honduras S de R.L | 43,968.94 | 0.00 | 0.00 | 0.00 | 0.00 | 43,968.94 |
| 05019998421140 | Sun Water Co. S.A. de C.V | 11,168.85 | 279.22 | 19.58 | 0.00 | 0.00 | 11,467.65 |
| 09019995426791 | Roatan Electric Company S.A de C.V | 71,134.44 | 0.00 | 0.00 | 0.00 | 0.00 | 71,134.44 |
| 11019011348445 | JS Coleman Asociation S. A de C.V | 13,292.51 | 0.00 | 0.00 | 0.00 | 0.00 | 13,292.51 |
| Bar-0040 | Lempira - Bar | 730.00 | 18.25 | 1.27 | 0.00 | 0.00 | 749.52 |
| BAR444444444444 | TROPICAL ISLAND RESORT S.A. | 6,133.88 | 0.00 | 0.00 | 0.00 | 0.00 | 6,133.88 |
| BARG | GINGER BAY BAR & RESTAURANT | 6,150.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,150.00 |
| Cable-0002 | Island Cable Television S de R.L | 27,688.01 | 692.21 | 48.28 | 0.00 | 0.00 | 28,428.50 |
| CELA1801 | CONSTRUCTORA CELAQUE S.DE.R.L.DE C.V | 11,472.67 | 0.00 | 0.00 | 0.00 | 0.00 | 11,472.67 |
| CENTROBUSEO4 | TROPICAL ISLAND RESORT S.A. | 4,432.70 | 0.00 | 0.00 | 0.00 | 0.00 | 4,432.70 |
| CONSTRUCPT | C.W. TENNYSON | 1,065.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,065.00 |
| CONTRUC | DIAMOND ROCK HILLTOP CONSTRUCTIONS S.A | 39,741.09 | 0.00 | 0.00 | 0.00 | 0.00 | 39,741.09 |
| ELECTCO2022 | GREEN HILL ENERGY SOLUTIONS | 17,975.14 | 0.00 | 0.00 | 0.00 | 0.00 | 17,975.14 |
| FabricaCerveza | TROPICAL ISLAND RESORT S.A. | 13,031.60 | 0.00 | 0.00 | 0.00 | 0.00 | 13,031.60 |
| FORANEO0015 | INVERSIONES GRANT | 26,609.50 | 0.00 | 0.00 | 0.00 | 0.00 | 26,609.50 |
| HOTEL00004 | TROPICAL ISLAND RESORT S.A. | 12,226.57 | 0.00 | 0.00 | 0.00 | 0.00 | 12,226.57 |
| INVERSI-0002 | INVERSIONES M & M S.A | 30,942.09 | 0.00 | 0.00 | 0.00 | 0.00 | 30,942.09 |
| LOTDIAM | CAMP BAY ESTATE INC. S.A #16 | 43,255.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43,255.00 |
| LOTIF-0011 | DIAMOND SUNNY HILL, S.A. - Lotificadora | 41,530.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41,530.00 |
| LOTIFICADORA22 | DIAMOND BEACH S.A. | 31,530.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,530.00 |
| LOTM1 | INVERSIONES MILLER INCORPORATIONS S.A #05 | 33,255.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33,255.00 |
| LOTM2 | INVERSIONES MILLER INCORPORATIONS S.A LOT# 82 | 43,255.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43,255.00 |
| LOTM4 | RTN INCORPORATION SOCIEDAD ANONINA DE CAPITAL VARIABLE # 03 | 33,255.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33,255.00 |
| LOTMILLER | CAMP BAY ESTATE INC. S.A #03 | 33,255.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33,255.00 |
| Mini Sup-0005 | Chico - Mini Super / de Elsa Ortega | 248.00 | 6.20 | 0.43 | 0.00 | 0.00 | 254.63 |
| PUL111111111111 | PULPERIA DUBON | 100.00 | 2.50 | 0.17 | 0.00 | 0.00 | 102.67 |
| Pulp-0030 | Dariela - Pulperia | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 |
| REST00004 | TROPICAL ISLAND RESORT S.A | 8,452.22 | 0.00 | 0.00 | 0.00 | 0.00 | 8,452.22 |
| RESTCAV | CAVIS PLACE | 1,065.00 | 26.63 | 1.87 | 0.00 | 0.00 | 1,093.50 |
| RESTG | GINGER BAY BAR & RESTAURANT | 6,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,700.00 |
| SALA1 | BERE SALON | 1,730.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,730.00 |
| SUPER #4 | COMERCIAL RAMIREZ SUPERMERCADO #4 | 29,612.66 | 0.00 | 0.00 | 0.00 | 0.00 | 29,612.66 |
| TALLERMG | GALE TECH SERVICES AND REPAIRS | 2,565.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,565.00 |
| Total | | 668,311.38 | 1,067.51 | 74.55 | 650.00 | 0.00 | 670,103.44 |

CONTROL TRIBUTARIO

