



Departamento: CHOLUTEC

MUNICIPIO: Municipalidad de El Corpus
REPORTE DE PAGO DE IMPUESTO DE BIENES INMUEBLES



Fecha Elaboración: 8 de Febrero del 2024

ClaveCatastral	Identidad	IMPUESTO	INTERESES	RECARGO	MULTAS	DESCUENTOS	TOTAL
060501000101227	0605196900268	3,492.04	0.00	0.00	0.00	-349.20	3,142.84
06050100010124	0605197200357	192.66	0.00	0.00	0.00	-19.27	173.39
06050100010128	0605199800521	189.08	14.18	0.92	0.00	-9.45	194.73
06050100010132	0605198800005	61.81	0.00	0.00	0.00	-6.18	55.63
06050100010137	0605196900268	108.19	0.00	0.00	0.00	-10.82	97.37
06050100010138	0605194800058	2,759.04	0.00	0.00	0.00	-250.90	2,508.14
06050100010139	0608197300118	655.55	0.00	0.00	0.00	-49.22	606.33
06050100010142	0605195200069	384.68	0.00	0.00	0.00	-28.90	355.78
06050100010143	0605198000092	101.18	0.00	0.00	0.00	-10.12	91.06
06050100010144	0605198000092	50.97	0.00	0.00	0.00	-5.10	45.87
06050100010145	0605199000307	556.47	0.00	0.00	0.00	-55.65	500.82
06050100010154	0605198900055	128.14	0.00	0.00	0.00	-12.81	115.33
06050100010160	0605197902168	119.55	0.00	0.00	0.00	-11.96	107.59
0605010001113	0605192800063	699.95	386.37	42.15	0.00	-14.00	1,114.47
0605010001130	0605197900126	1,496.35	825.98	90.11	0.00	-29.93	2,382.51
0605010001182	0605197600679	564.60	311.66	34.00	0.00	-11.29	898.97
0605010001187	0605196400124	590.45	325.93	35.56	0.00	-11.81	940.13
0605010001230	0605199000413	148.00	35.07	3.18	0.00	-5.45	180.80
0605010001235	0605194800058	5,379.85	0.00	0.00	0.00	-537.99	4,841.86
06050200010153	0605197900203	314.50	0.00	0.00	0.00	-31.45	283.05
06050200010154	0605197900203	20.75	0.00	0.00	0.00	-2.08	18.67
06050200010155	0605197900203	52.00	0.00	0.00	0.00	-5.20	46.80
06050200010156	0605197900203	33.25	0.00	0.00	0.00	-3.33	29.92
06050200010157	0605197900203	158.25	0.00	0.00	0.00	-15.83	142.42
06050200010158	0605197900203	64.50	0.00	0.00	0.00	-6.45	58.05
06050200010169	0605194500098	4,910.63	0.00	0.00	0.00	-491.06	4,419.57
06050200010183	0605199000413	108.00	25.92	2.37	0.00	-3.95	132.34
06050300000033	0605199000433	618.00	191.80	17.94	0.00	-19.08	808.66
06050300000034	0605199600238	271.20	102.20	9.73	0.00	-6.91	376.22
06050300010141	0605197902888	461.00	0.00	0.00	0.00	-46.10	414.90
06050300010173	0605197400498	245.00	128.56	19.02	0.00	-11.85	380.73
06050300010174	0605197400498	576.50	545.64	82.82	0.00	-18.95	1,186.01
06050300010175	0605197400498	316.00	239.97	35.44	0.00	-7.70	583.71
06050300010187	0605198101447	75.00	5.62	0.37	0.00	-3.75	77.24
0605030001100	0605197400498	126.50	122.64	18.63	0.00	-3.95	263.82
0605030001101	0605197400498	316.00	239.97	35.44	0.00	-7.70	583.71
06050400010123	0605197300189	881.25	486.46	53.05	0.00	-17.63	1,403.13
06050400010132	0605194800097	102.00	0.00	0.00	0.00	-10.20	91.80
06050400010145	0605198100592	152.00	0.00	0.00	0.00	-15.20	136.80
06050400010146	0605198100592	37.86	0.00	0.00	0.00	-3.79	34.07
06050400010147	0605198100592	208.67	0.00	0.00	0.00	-15.70	192.97
06050400010150	1703196800299	39.50	0.00	0.00	0.00	-3.95	35.55
0605040001141	0605197200476	1,014.50	0.00	0.00	0.00	-101.45	913.05
0605040001202	0605197200476	827.00	0.00	0.00	0.00	-82.70	744.30
06050600010132	0601197600493	668.90	369.24	40.28	0.00	-13.38	1,065.04
06050600010139	0615197901317	111.18	8.34	0.54	0.00	-5.56	114.50
0605060001137	0605198200458	316.00	239.97	35.44	0.00	-7.70	583.71
0605060001184	0602196600017	150.08	11.26	0.73	0.00	-7.50	154.57
0605060001201	0801197404441	4,601.88	0.00	0.00	0.00	-460.19	4,141.69
0605060102	0615199500384	29.00	2.17	0.14	0.00	-1.45	29.86
06051000010112	0605195300186	181.00	25.32	1.93	0.00	-7.70	200.55
06051000010159	0605195500191	77.00	0.00	0.00	0.00	-7.70	69.30
0605100102	0605195500191	517.88	0.00	0.00	0.00	-38.89	478.99
06051200010113	0605197600734	58.25	0.00	0.00	0.00	-5.83	52.42
06051200010114	0616198300033	18.88	0.00	0.00	0.00	-1.89	16.99
06051200010187	0605197100599	185.00	102.12	11.15	0.00	-3.70	294.57
06051200010191	0605195100094	133.63	0.00	0.00	0.00	-13.36	120.27
06051300010119	0605197901434	256.00	34.32	2.78	0.00	-15.20	277.90
06051300010143	0601199101944	126.26	9.47	0.62	0.00	-6.31	130.04

06051300010146	0601199101944	94.00	7.05	0.46	0.00	-4.70	96.81
06051300010159	1709195200136	535.00	40.12	2.62	0.00	-26.75	550.99
0605130001267	0605198200704	27.58	0.00	0.00	0.00	-2.76	24.82
0605130114	0605197902534	266.50	19.99	1.30	0.00	-13.33	274.46
06051700010120	0605198401064	2,627.00	0.00	0.00	0.00	-262.70	2,364.30
06051700010121	0605196400084	133.25	0.00	0.00	0.00	-13.33	119.92
0605180129	0605196000320	103.05	0.00	0.00	0.00	-10.31	92.74
Total		40,825.74	4,857.34	578.72	0.00	-3,296.25	42,965.55


 ARIEL JOSUÉ ALVARENGA HERNÁNDEZ
 ADMINISTRACIÓN TRIBUTARIA


REPUBLICA DE HONDURAS
REPORT DE INGRESOS DEVENGADOS
(Cantidad en Lempiras)

Municipalidad: Municipalidad de El Corpus

G	SG	Ref	Ax	Descripcion	Ingresos Devengados	Ingresos Recaudados	Pendiente de Cobro
1				2	3	4	5
				INGRESOS TOTALES	1,312,015.89	1,308,010.89	4,005.00
1				INGRESOS CORRIENTES	1,289,746.14	1,289,746.14	0.00
	11			Ingresos Tributarios	1,236,741.04	1,236,741.04	0.00
		110		Impuesto Sobre Bienes Inmuebles	33,519.59	33,519.59	0.00
			01	Urbanos	14,637.52	14,637.52	0.00
			02	Rurales	18,882.07	18,882.07	0.00
		111		Impuesto Personal	2,272.75	2,272.75	0.00
			01	Impuesto Personal Municipal	2,272.75	2,272.75	0.00
		112		Impuesto a Establecimientos Industriales	220,382.76	220,382.76	0.00
			01	Fincas de agricultura, ganadería, caza, selvicultura y pesca	53,823.48	53,823.48	0.00
			99	Industrias diversas no clasificadas	166,559.28	166,559.28	0.00
		113		Impuesto a Establecimientos Comerciales	60,842.32	60,842.32	121.42
			01	Casas comerciales	78.52	0.00	78.52
			05	Abarroterías	6,487.20	6,487.20	0.00
			07	Depósitos	324.00	324.00	0.00
			08	Gasolineras	6,991.20	6,991.20	0.00
			09	Farmacias	42.90	0.00	42.90
			12	Ferreterías	2,705.52	2,705.52	0.00
			13	Pulperías	14,341.92	14,341.92	0.00
			14	Glorietas y casetas de venta de golosinas	559.80	559.80	0.00
			16	Carnicerías y venta de mariscos	6,025.32	6,025.32	0.00
			20	Puesto de venta de ropa y achinería	694.32	694.32	0.00
			23	Venta de Productos agropecuarios	216.00	216.00	0.00
			30	Billares	7,357.60	7,357.60	0.00
			99	Otros establecimientos no clasificados	15,139.44	15,139.44	0.00
		114		Impuesto a Establecimientos de Servicios	223,486.56	223,486.56	0.00
			02	Salas de belleza, barberías y gimnasios	387.60	387.60	0.00
			05	Compañías televisoras por cable	2,101.56	2,101.56	0.00
			10	Comedores, restaurantes y cafeterías	2,715.36	2,715.36	0.00
			11	Parques, lugares de recreo	7,535.16	7,535.16	0.00
			17	Cantinas, expendios de aguardiente	126.60	126.60	0.00
			19	Casinos, centros nocturnos, bares, discotecas y otros	6,421.32	6,421.32	0.00
			21	Laboratorios médicos, dentales, oftalmológicos y otros	454.08	454.08	0.00
			28	Talleres de servic.(elect, mec, reloj,refrig,rep.de calz,llant,etc.)	2,146.56	2,146.56	0.00
			30	Casas de empeño	10,563.12	10,563.12	0.00
			35	Cooperativas de ahorro y prestamo	540.12	540.12	0.00
			36	Servicios de Fotocopiado	1,966.44	1,966.44	0.00
			37	Distribuidoras	188,528.64	188,528.64	0.00
		116		Impuesto sobre Extracción y Explotación de Recursos	400.00	400.00	0.00
			05	Bosques y derivados	400.00	400.00	0.00
		118		Servicios Publicos	73,427.06	73,427.06	4,290.00
			01	Agua	9,290.00	5,770.00	3,520.00
			02	Alcantarillado Sanitario	2,135.00	1,365.00	770.00
			05	Conexiones y Reconexiones	6,000.00	6,000.00	0.00
			07	Rastro Publico	1,226.06	1,226.06	0.00
			20	NO USAR	58,866.00	58,866.00	0.00
			99	Otros servicios de Telecomunicaciones	200.00	200.00	0.00
		119		Derechos Municipales	734,670.00	622,410.00	112,260.00
			01	Matrimonios	1,000.00	1,000.00	0.00
			03	Constancias y Certificaciones	2,120.00	1,810.00	310.00
			04	Vistos Buenos	5,520.00	5,520.00	0.00
			07	Matriculoas de Marcas de Herrar	1,450.00	1,450.00	0.00
			17	Revision de Planos	1,250.00	1,000.00	250.00
			19	NO USAR	1,000.00	800.00	200.00
			21	Permisos de Operacion	721,600.00	610,100.00	111,500.00
			27	NO USAR	600.00	600.00	0.00
			31	NO USAR	80.00	80.00	0.00
			33	NO USAR	50.00	50.00	0.00
12				Ingresos no Tributarios	170,045.38	53,005.10	117,040.28

	120	Multas		219.06	128.89	90.17
	02	Por la presentación de declaraciones juradas tardías		219.06	128.89	90.17
	121	Recargos		1,408.73	1,408.73	0.00
	01	Recargos por Impuestos		748.17	748.17	0.00
	02	Por servicios municipales		660.56	660.56	0.00
	122	Recuperación por Cobro de Impuesto y Derechos en Mora		28,320.89	28,320.89	0.00
	01	Impuesto Sobre Bienes Inmuebles		6,990.15	6,990.15	0.00
	02	Impuesto personal		540.50	540.50	0.00
	04	Impuesto a establecimientos comerciales		636.38	636.38	0.00
	05	Impuesto a establecimiento de servicios		14,653.86	14,653.86	0.00
	09	Permisos y licencias de operación de explotación		5,500.00	5,500.00	0.00
	123	Recuperación por Cobro de Servicios Municipales en Mora		169,433.00	10,305.00	159,128.00
	01	Agua Potable		136,218.00	8,240.00	127,978.00
	02	Alcantarillado sanitario		33,215.00	2,065.00	31,150.00
	126	Intereses (art. 109 reformado de la Ley de Municipalidades)		12,841.59	12,841.59	0.00
	01	Intereses por Impuestos		7,227.32	7,227.32	0.00
	02	Por tasas por servicios		5,614.27	5,614.27	0.00
2		INGRESOS DE CAPITAL		22,269.75	18,264.75	4,005.00
	22	Venta de Activos		22,269.75	18,264.75	4,005.00
	220	Venta de Bienes Inmuebles		22,269.75	18,264.75	4,005.00
	04	Dominio Pleno		22,269.75	18,264.75	4,005.00
			Enero 2024 a Enero del 2024			





MUNICIPIO: Municipalidad de El Corpus
REPORTE DE PAGO IMPUESTO DE INDUSTRIA Y COMERCIO



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

Departamento: CHOLUTECA

Fecha Elaboración: 8 de Febrero del 2024		IMPUESTO DE INDUSTRIA Y COMERCIO					
Identidad	Nombre Contribuyente	IMPUESTO	INTERESES	RECARGO	MULTAS	DESCUENTOS	TOTAL
						-62.40	3,873.60
AGRO-02	AGROPECUARIA WILLIAMS	3,936.00	0.00	0.00	0.00	-54.11	1,473.49
BELL-01	ASTRID SALON	1,527.60	0.00	0.00	0.00	0.00	962.22
BILL-01	BILLAR DARWIN NOLBERTO MARADIAGA	962.22	0.00	0.00	0.00	-36.22	2,737.10
BILL-03	BILLARES MOLINA	2,773.32	0.00	0.00	0.00	0.00	962.22
BILL-05	EMILIO ALBERTO AMADOR RODRIGUEZ	962.22	0.00	0.00	0.00	0.00	1,322.44
BILL-06	BILLARES LA FORTUNA	1,322.44	0.00	0.00	0.00	0.00	4,365.40
BILL-14	BILLARES IZAGUIRRE	4,365.40	0.00	0.00	0.00	-199.57	23,221.99
CABL-01	CABLE VISION	23,421.56	0.00	0.00	0.00	-428.47	7,416.85
CARN-01	INVERSIONES H.R DE S. DE R.L	7,845.32	0.00	0.00	0.00	-20.72	1,334.48
CLI-01	CLINICA RIVERA	1,355.20	0.00	0.00	0.00	-44.24	1,714.64
CLI-03	JAIRIO JOSUE VASQUEZ ORTIZ	1,758.88	0.00	0.00	0.00		
COO-04	CAJA RURAL DE AHORRO Y CREDITO AGUA FRIA	3,312.00	0.00	0.00	0.00	-20.80	3,291.20
COO-05	CAJA RURAL DE AHORRO Y CREDITO EL DESPOBLADO	3,348.00	0.00	0.00	0.00	-23.20	3,324.80
COO-06	CAJA RURAL DE AHORRO Y CREDITO HECTOR RODRIGUEZ	3,348.00	0.00	0.00	0.00	-23.20	3,324.80
COO-07	CAJA RURAL DE AHORRO Y CREDITO EL BALDOQUIN	3,672.00	0.00	0.00	0.00	-44.80	3,627.20
COOP-01	COOPERATIVA CAFETALERA GUANACAURE LIMITADA	3,180.12	0.00	0.00	0.00	-10.50	3,169.62
DEP-02	MINI DEPOSITO MABEL	2,244.00	0.00	0.00	0.00	-43.40	2,200.60
DIS-01	DISTEGUS S.A DE C.V.	2,959.32	0.00	0.00	0.00	-197.28	2,762.04
DIS-04	MOLINO DE CAFE MAYA	4,008.00	0.00	0.00	0.00	-233.80	3,774.20
DIS-05	COMPANIA AVICOLA DE CENTROAMERICA	12,371.76	30.93	1.84	0.00	-721.70	11,682.83
DIS-06	BRITISH AMERICAN TOBACCO CENTRAL	3,293.28	0.00	0.00	0.00	-192.08	3,101.20
DIS-07	CARGILL HONDURAS S DE R.L	4,652.88	0.00	0.00	0.00	-271.39	4,381.49
DIS-09	COMPANIA DISTRIBUIDORA	3,121.68	0.00	0.00	0.00	-182.14	2,939.54
DIS-10	EMBOTELLADORA DE SULA S.A.	23,319.00	0.00	0.00	0.00	-1,360.31	21,958.69
DIS-11	LEYDE S.A	5,525.88	0.00	0.00	0.00	-322.35	5,203.53
DIS-12	LACTEOS DE HONDURAS	20,654.28	0.00	0.00	0.00	-1,204.84	19,449.44
DIS-13	CERVECERIA HONDUREÑA	95,385.12	0.00	0.00	0.00	-6,359.04	89,026.08
DIS-15	BIMBO HONDURAS	3,183.60	0.00	0.00	0.00	-185.71	2,997.89
DIS-16	BOCADELI DE TEGUCIGALPA	1,510.08	0.00	0.00	0.00	-88.06	1,422.02
EXP-01	ILSA DALILA MEDINA AGUILAR	3,048.92	0.00	0.00	0.00	-69.92	2,979.00
EXP-02	CERVECERO JOSUE	3,088.16	0.00	0.00	0.00	-63.49	3,024.67
EXP-04	JULIA MENDEZ MEJIA	2,393.00	0.00	0.00	0.00	-26.24	2,366.76
EXP-21	DANERY OMAR BETANCOURTH VASQUEZ	3,048.56	0.00	0.00	0.00	-61.18	2,987.38
EXP-22	LESTER ENRIQUE MENDOZA PINOT	3,318.56	0.00	0.00	0.00	-76.93	3,241.63
EXP-25	VICTOR EDGARDO VASQUEZ MENDOZA	3,162.08	0.00	0.00	0.00	-77.44	3,084.64
EXP-27	OSCAR DAVID MOLINA PERDOMO	2,411.36	0.00	0.00	0.00	-24.01	2,387.35
EXP-28	RAUL AGUIRRE OVIEDO	2,715.20	0.00	0.00	0.00	-47.68	2,667.52
EXP-30	RAFAEL VARELA	2,690.00	0.00	0.00	0.00	-40.25	2,649.75
EXP-32	CRESCENCIO ANTONIO GALO RUIZ	2,773.76	0.00	0.00	0.00	-45.15	2,728.61
EXP-36	RUTY ONEYDA VALLADARES	5,125.48	889.38	67.04	26.70	-25.68	6,082.92
EXP-44	EDWIN DONALDO RODRIGUEZ MARADIAGA	2,648.00	0.00	0.00	0.00	-43.20	2,604.80
EXP-46	WALTER MUNGUA ORTIZ	2,620.16	0.00	0.00	0.00	-36.19	2,583.97
EXP-60	MARIA ARGENTINA CORRALES GUILLEN	2,642.72	0.00	0.00	0.00	-42.88	2,599.84
EXP-62	RENE BETANCOURTH VALLEJO	3,182.12	0.00	0.00	0.00	-78.80	3,103.32
EXP-67	OLGA LIDIA RUIZ PEREZ	2,640.08	0.00	0.00	0.00	-37.31	2,602.77
EXP-70	EL CORPUS GRILL	3,366.60	0.00	0.00	0.00	-24.48	3,342.12
EXP-74	DARWIN NOLBERTO MARADIAGA	2,712.56	0.00	0.00	0.00	-47.52	2,665.04
EXP-81	BEBIDAS IZAGUIRRE	2,681.00	0.00	0.00	0.00	-39.76	2,641.24
FERR-01	EDWIN JAVIER ORDOÑEZ GONZALEZ	2,930.40	0.00	0.00	0.00	-100.94	2,829.46
FERR-04	ALEX MAURICIO GUEVARA HENRIQUEZ	3,255.12	0.00	0.00	0.00	-119.91	3,135.21
FIN-01	MELON EXPORT S.A.	196,237.80	0.00	0.00	0.00	-2,697.24	193,540.56
GAS-01	GASOLINERA ROADY BANQUITO	23,311.20	0.00	0.00	0.00	-484.82	22,826.38
GOL-01	ELISA SANHEZ MARCIA	1,231.40	0.00	0.00	0.00	-42.70	1,188.70
GOL-02	MEYLIN KARINA CORRALES	1,368.40	0.00	0.00	0.00	-44.56	1,323.84

LACT-05	OSCAR TULIO MONDRAGON RIVERA	15,287.68	0.00	0.00	0.00	-833.42	14,454.26
LACT-06	RAMON VICTOR MONCADA CENTENO	2,836.00	0.00	0.00	0.00	-122.40	2,713.60
LACT-07	JOSE ALEXANDER RIVERA SANCHEZ	2,133.76	0.00	0.00	0.00	-66.15	2,067.61
lact-14	INVERSIONES H.R	12,225.68	0.00	0.00	0.00	-596.47	11,629.21
LACT-15	LACTEOS CLAYRENN	1,402.00	0.00	0.00	0.00	-26.80	1,375.20
LOTERI-01	LOTERIA ELECTRONICA DE HONDURAS						
	CHANDRE SING	35,393.16	0.00	0.00	0.00	-2,064.58	33,328.58
MER-01	MERCADITO ANITA	5,037.20	0.00	0.00	0.00	-202.48	4,834.72
MER-02	CARLOS ALBERTO ESPINOZA MONDRAGON	6,770.00	0.00	0.00	0.00	-278.25	6,491.75
ORO-02	HONDU METALS CORPORATION	15,383.12	0.00	0.00	0.00	-693.21	14,689.91
	INVERSIONES JEAN CARLOS LA						
PIL-B-78	CUCHILLA/AGUA FRIA	2,500.60	0.00	0.00	0.00	-100.08	2,400.52
POLL-01	POLLOLANDIA	4,120.00	0.00	0.00	0.00	-94.50	4,025.50
POLL-02	POLLOLANDIA EL CORPUS	4,004.80	0.00	0.00	0.00	-87.78	3,917.02
PUL-03	GLORIA YAMILETH BONILLA	3,927.08	0.00	0.00	0.00	-128.48	3,798.60
PUL-04	EDWIN JAVIER ORDOÑEZ GONZALEZ	3,899.12	0.00	0.00	0.00	-110.81	3,788.31
PUL-B-01	PULPERIA LA RONDA	1,930.12	0.00	0.00	0.00	-62.00	1,868.12
PUL-B-04	MARIA ANTONIA BACA GOMEZ	2,561.20	0.00	0.00	0.00	-91.07	2,470.13
PUL-B-11	IRIS YANILIA MONCADA MENDOZA	3,019.76	438.77	33.04	12.07	-42.32	3,461.32
pul-b-14	JOSE SANTOS REYES MONTES	2,351.32	0.00	0.00	0.00	-90.08	2,261.24
PUL-B-28	REBECA FIDELINA LOUCEL BELLINO	2,652.30	28.00	2.07	0.00	-90.37	2,592.00
PUL-B-30	ZURI VERONICA MEDINA AGUILERA	2,808.88	0.00	0.00	0.00	-120.56	2,688.32
PUL-B-40	ROBERT JOSIEL MORENO VELASQUEZ	3,759.16	0.00	0.00	0.00	-183.92	3,575.24
PUL-B-44	LUIS ENRIQUE PEREZ BETANCO	2,328.40	0.00	0.00	0.00	-77.49	2,250.91
PUL-B-45	MARIA ORBELINA SANDOVAL PEREZ	1,627.36	0.00	0.00	0.00	-36.61	1,590.75
PUL-B-48	DILIA GLORIBEL CORRALES PEREIRA	2,332.48	0.00	0.00	0.00	-77.70	2,254.78
pul-b-58	MARIA DE LOS SANTOS CARRANZA	1,632.88	0.00	0.00	0.00	-36.89	1,595.99
PUL-B-61	OLGA ESPERANZA NUÑEZ RODRIGUEZ	1,701.76	0.00	0.00	0.00	-46.80	1,654.96
PUL-B62	JOSE SANTOS MEDINA AGUILERA	1,635.52	0.00	0.00	0.00	-37.10	1,598.42
PUL-B-76	PULPERIA ROSAURA	1,387.60	0.00	0.00	0.00	-22.61	1,364.99
PUL-B-77	INVERSIONES JEAN CARLOS AGUA FRIA	2,574.52	0.00	0.00	0.00	-104.96	2,469.56
PUL-B-83	PULPERIA MENDEZ	1,380.40	0.00	0.00	0.00	-25.36	1,355.04
REST-02	RESTAURANTE EL CORPUS GRILL	2,710.56	0.00	0.00	0.00	-80.72	2,629.84
REST-05	RESTAURANTE COMIDA CHINA GRAN	2,092.90	664.50	49.91	0.00	0.00	2,807.31
SERV-01	INVERSIONES JADES	2,406.40	0.00	0.00	0.00	-99.54	2,306.86
SERV-02	KELIN DANIELS LAINEZ AGUILAR	1,860.52	0.00	0.00	0.00	-67.69	1,792.83
SERV-05	HECTOR RUBEN PEREZ CORRALES	1,119.52	0.00	0.00	0.00	-24.50	1,095.02
TALL-02	MOTO MASTER	2,676.28	0.00	0.00	0.00	-97.79	2,578.49
TALL-03	MARLON OBED ESPINOZA PERDOMO	3,417.88	233.22	16.83	0.00	-81.44	3,586.49
TALL-05	JOSE ANTONIO MONTOYA PEREZ	1,548.56	0.00	0.00	0.00	-43.68	1,504.88
TUR-02	ASOCIACION SAN JOSE OBRERO	10,012.44	0.00	0.00	0.00	-409.08	9,603.36
tur-03	OSCAR SALVADOR OVIEDO	5,099.64	0.00	0.00	0.00	-140.00	4,959.64
TUR-04	ECO-PARQUE TURISTICO LAS TEKAS	3,703.08	0.00	0.00	0.00	-41.02	3,662.06
VAR-02	VARIETADES ZARED	1,640.56	0.00	0.00	0.00	-37.38	1,603.18
VAR-07	KAREN PATRICIA FLORES	3,986.60	549.70	40.89	36.07	-59.15	4,554.11
Total		726,800.60	2,834.50	211.62	74.84	-24,461.85	705,459.71

ADMINISTRACIÓN TRIBUTARIA



Departamento: CHOI

MUNICIPIO: Municipalidad de El Corpus
REPORTE DE PAGO IMPUESTO PERSONAL
De: 01/01/2024 Hasta: 31/01/2024



Fecha Elaboración: 8 IMPUESTO PERSONAL

Identidad	IMPUESTO	INTERESES	RECARGO	MULTAS	DESCUENTOS	TOTAL
0605196900320	409.00	49.08	3.45	20.25	-20.45	461.33
0605197200775	159.50	0.00	0.00	0.00	-15.95	143.55
0605197201194	409.00	49.08	3.45	20.25	-20.45	461.33
0605197201205	319.50	33.00	2.31	13.55	-18.20	350.16
0605197900203	28.25	0.00	0.00	0.00	-2.83	25.42
0605198700064	468.25	0.00	0.00	0.00	-46.83	421.42
0605199200342	28.25	0.00	0.00	0.00	-2.83	25.42
0605199400277	438.25	0.00	0.00	0.00	-43.83	394.42
06051995000017	28.25	0.00	0.00	0.00	-2.83	25.42
0605199800597	28.25	0.00	0.00	0.00	-2.83	25.42
0610200200126	28.25	0.00	0.00	0.00	-2.83	25.42
0615198100149	250.25	0.00	0.00	0.00	-25.03	225.22
0801200100409	250.25	0.00	0.00	0.00	-25.03	225.22
Total	2,845.25	131.16	9.21	54.05	-229.92	2,809.75


ARIEL JOSUE ALVARENGA HERNANDEZ
ADMINISTRACION TRIBUTARIA