

MUNICIPIO: La Unión
MORA DE IMPUESTO DE INDUSTRIA Y COMERCIO

Departamento: LEMPIRA

De: 01/01/2019 Hasta: 30/04/2024

Fecha Elaboración: 2 de Mayo del 2024

IMPUESTO DE INDUSTRIA Y COMERCIO

| Identidad | Nombre Contribuyente | IMPUESTO | INTERESES | RECARGO | MULTAS | DESCUENTOS | TOTAL |
|--------------|------------------------------------|------------------|-----------------|---------------|-----------------|-------------|------------------|
| BARB1-04 | BARBERIA CRISTIAN | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| CCOM1-06 | COMERCIAL CHEY | 1,180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,180.00 |
| CODAC1-05 | CAJA DE AHORRO Y CREDITO JUNIAPAL | 1,800.00 | 21.60 | 2.08 | 200.00 | 0.00 | 2,023.68 |
| COINT2-11 | COOPERATIVA MIXTA CAFESKA LIMITADA | 6,600.00 | 1,252.80 | 143.10 | 300.00 | 0.00 | 8,295.90 |
| COM-08 | COMEDOR | 1,178.00 | 106.89 | 12.08 | 67.50 | 0.00 | 1,364.47 |
| COM-09 | EL RINCON DEL SABOR | 2,182.40 | 242.51 | 27.15 | 172.80 | 0.00 | 2,624.86 |
| FABLOQ1-03 | BLOQUERA | 66.00 | 0.00 | 0.00 | 0.00 | 0.00 | 66.00 |
| FERRE1-05 | COMERCIALIZADORA FERRETERA KAIROS | 2,973.62 | 80.29 | 7.81 | 0.00 | 0.00 | 3,061.72 |
| INVER1-01 | INVERSIONES SAN RAFAEL POLLOLANDIA | 427.20 | 0.00 | 0.00 | 0.00 | 0.00 | 427.20 |
| PULP1-02 | MERCADITO EL SAZON | 1,920.00 | 28.29 | 2.79 | 108.00 | 0.00 | 2,059.08 |
| PULP2-37 | PULPERIA CAROL | 660.00 | 0.81 | 0.08 | 0.00 | 0.00 | 660.89 |
| PULP2-61 | PULPERIA SAN JOSE | 522.80 | 47.56 | 5.37 | 10.80 | 0.00 | 586.53 |
| PULP2-77 | PULPERIA SARA | 1,183.60 | 530.47 | 86.82 | 59.40 | 0.00 | 1,860.29 |
| PULP2-85 | PULPERIA | 264.80 | 13.71 | 1.38 | 66.20 | 0.00 | 346.09 |
| REST1-01 | RESTAURANTE EL SAZON | 1,796.00 | 32.01 | 3.13 | 86.40 | 0.00 | 1,917.54 |
| TALLSOL-01 | TALLER DE SOLDADURA EL JUNIAPAL | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 |
| TIEND1-01 | TIENDA RICCY | 70.50 | 0.00 | 0.00 | 0.00 | 0.00 | 70.50 |
| TIEND2-18 | TIENDAS NAYELI | 382.00 | 6.28 | 0.61 | 33.00 | 0.00 | 421.89 |
| VELIC1-01 | EXPENDIOS DE BEBIDAS ALCOHOLICAS | 8,685.20 | 221.66 | 21.72 | 266.80 | 0.00 | 9,195.38 |
| VENLICO1-03 | LICORERIA NERY | 13,962.84 | 306.13 | 30.53 | 590.71 | 0.00 | 14,890.21 |
| Total | | 46,044.96 | 2,891.01 | 344.65 | 1,961.61 | 0.00 | 51,242.23 |


 Administración Tributaria
 Diana Gissel Hernandez Juarez

MUNICIPIO: La Unión
MORA DE IMPUESTO DE BIENES INMUEBLES

Departamento: LEMPIRA

De: 01/01/2019 Hasta: 30/04/2024

Fecha Elaboración: 2 de Mayo del 2024

IMPUESTO DE BIENES INMUEBLES

| ClaveCatastral | Identidad | Nombre Contribuyente | IMPUESTO | INTERESES | RECARGO | MULTAS | DESCUENTOS | TOTAL |
|-------------------|---------------|----------------------------------|------------------|------------------|-----------------|-------------|-------------|------------------|
| 131101FT000101116 | 1311196400031 | PORFIRIO HERNANDEZ BARRIENTOS | 2,586.48 | 0.00 | 0.00 | 0.00 | 0.00 | 2,586.48 |
| 131101FT000101128 | 1311196500021 | ELSA NOEMI BARRIENTOS BARRIENTOS | 868.92 | 109.48 | 11.64 | 0.00 | 0.00 | 990.04 |
| 131101FT000101215 | 0401197300031 | CLAUDIA SOBEYDA BUESO RODRIGUEZ | 14,443.95 | 8,059.72 | 1,313.24 | 0.00 | 0.00 | 23,816.91 |
| 131101FT000101295 | 1311198400244 | KAREN LIZETH CASTELLANOS DUBON | 1,426.60 | 796.05 | 129.71 | 0.00 | 0.00 | 2,352.36 |
| 131101FT000101323 | 1311198300059 | SANDRA JUDITH PERDOMO | 740.39 | 93.29 | 9.92 | 0.00 | 0.00 | 843.60 |
| 131101FT000101324 | 1311198300059 | SANDRA JUDITH PERDOMO | 47.98 | 6.05 | 0.64 | 0.00 | 0.00 | 54.67 |
| 131101FT000101325 | 1311196400071 | SAUL PERDOMO JUAREZ | 5,611.85 | 3,131.41 | 510.23 | 0.00 | 0.00 | 9,253.49 |
| 131101FT000101344 | 1311198400015 | RIGOBERTO MATUTE JUAREZ | 3,254.40 | 0.00 | 0.00 | 0.00 | 0.00 | 3,254.40 |
| 131101FT00010152 | 1311197100051 | WILMER BARRIENTOS PONCE | 310.51 | 39.12 | 4.16 | 0.00 | 0.00 | 353.79 |
| 131101FT00010172 | 1305194400096 | JOEL ROBERTO IGLESIAS CARCAMO | 1,550.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,550.00 |
| 131101FT00010173 | 1311196800123 | MELVA JUAREZ RAMOS | 1,892.60 | 1,056.05 | 172.07 | 0.00 | 0.00 | 3,120.72 |
| 131101FT00010174 | 1311196800123 | MELVA JUAREZ RAMOS | 162.50 | 90.65 | 14.77 | 0.00 | 0.00 | 267.92 |
| 131101FT00010193 | 1311196500118 | MA ALICIA CASTELLANOS | 368.34 | 0.00 | 0.00 | 0.00 | 0.00 | 368.34 |
| 131104FT00040415 | 1311198000041 | JOSE JULIAN PONCE MUÑOZ | 365.15 | 203.76 | 33.21 | 0.00 | 0.00 | 602.12 |
| 131104FT00040416 | 1311198000041 | JOSE JULIAN PONCE MUÑOZ | 106.25 | 59.30 | 9.66 | 0.00 | 0.00 | 175.21 |
| 131104FT00040422 | 1311196100064 | MA MAGDALENA PONCE | 629.35 | 351.18 | 57.23 | 0.00 | 0.00 | 1,037.76 |
| 131106FT00060636 | 1311196400071 | SAUL PERDOMO JUAREZ | 625.00 | 348.75 | 56.83 | 0.00 | 0.00 | 1,030.58 |
| 131114FT00141411 | 1311196200012 | MODESTO PINEDA MUÑOZ | 82.80 | 46.20 | 7.53 | 0.00 | 0.00 | 136.53 |
| 131119FT00191919 | 1311199000215 | DENIS RAMIRO RAMOS TEJADA | 350.00 | 0.00 | 0.00 | 0.00 | 0.00 | 350.00 |
| Total | | | 35,423.07 | 14,391.01 | 2,330.84 | 0.00 | 0.00 | 52,144.92 |

