

MUNICIPIO: La Unión
MORA DE IMPUESTO DE INDUSTRIA Y COMERCIO

Departamento: LEMPIRA

De: 01/01/2019 Hasta: 30/06/2024

Fecha Elaboración: 1 de Julio del 2024

IMPUESTO DE INDUSTRIA Y COMERCIO

Identidad	Nombre Contribuyente	IMPUESTO	INTERESES	RECARGO	MULTAS	DESCUENTOS	TOTAL
BARB1-04	BARBERIA CRISTIAN	150.00	8.10	0.82	0.00	0.00	158.92
BILL1-06	BILLAR ALLAN	7,029.06	1,199.51	138.77	387.47	0.00	8,754.81
BILL1-07	BILLAR	11,226.06	3,080.08	397.65	387.47	0.00	15,091.26
CCOM1-06	COMERCIAL CHEY	1,420.00	120.96	12.53	0.00	0.00	1,553.49
CODAC1-05	CAJA DE AHORRO Y CREDITO JUNIAPAL	2,200.00	183.60	19.00	200.00	0.00	2,602.60
COINT2-09	BODEGA JUAREZ	5,800.00	545.40	56.76	800.00	0.00	7,202.16
COINT2-11	COOPERATIVA MIXTA CAFESKA LIMITADA	6,600.00	1,782.00	216.56	300.00	0.00	8,898.56
COM-05	COMEDOR NILSON	1,880.00	335.88	39.10	460.00	0.00	2,714.98
COM-08	COMEDOR	1,286.00	208.05	24.14	67.50	0.00	1,585.69
COM-09	EL RINCON DEL SABOR	2,355.20	417.15	48.49	172.80	0.00	2,993.64
COMTER1-03	SUPER CABLE C	4,277.60	618.98	69.50	343.20	0.00	5,309.28
DAGAS1-01	DA GAS S.A DE C.V	2,477.82	156.10	15.89	412.97	0.00	3,062.78
FABLOQ1-03	BLOQUERA	132.00	5.94	0.60	0.00	0.00	138.54
FERRE1-05	COMERCIALIZADORA FERRETERA KAIROS	5,947.24	267.63	26.64	0.00	0.00	6,241.51
GAS1-03	ESTACION DE COMBUSTIBLES SAN BARTOLO S. DE R.L	357.16	6.43	0.62	0.00	0.00	364.21
GLOR1-01	GLORIETAS	534.00	104.81	12.39	113.00	0.00	764.20
HOT1-01	HOTEL NILSON	3,972.00	706.21	82.28	654.00	0.00	5,414.49
INVER1-01	INVERSIONES SAN RAFAEL POLLOLANDIA	640.80	40.36	4.11	0.00	0.00	685.27
PLUR1-01	MIRADOR EL QUIOSCO	1,100.00	91.80	9.50	150.00	0.00	1,351.30
PULP1-02	MERCADITO EL SAZON	948.00	73.22	7.55	108.00	0.00	1,136.77
PULP1-04	PULPERIA NAYELY	688.80	56.90	5.88	164.80	0.00	916.38
PULP2-100	PULPERIA MIRIAM YOSLIN	738.80	136.69	16.02	221.60	0.00	1,113.11
PULP2-101	PULPERIA JOSUE	1,294.00	607.23	93.91	461.00	0.00	2,456.14
PULP2-33	PULPERIA MARIELA	297.20	27.72	2.89	116.20	0.00	444.01
PULP2-37	PULPERIA CAROL	660.00	249.48	33.50	0.00	0.00	942.98
PULP2-44	PULPERIA ORLAN JOSUE	329.60	29.77	3.10	121.60	0.00	484.07

PULP2-45	PULPERIA ELVIN	830.00	243.27	32.02	261.00	0.00	1,366.29
PULP2-49	PULPERIA GLADIS	297.20	27.72	2.89	116.20	0.00	444.01
PULP2-53	PULPERIA	271.28	26.09	2.71	61.88	0.00	361.96
PULP2-55	PULPERIA YANY	297.20	27.72	2.89	66.20	0.00	394.01
PULP2-57	PULPERIA LOS TRES HERMANOS	426.80	35.88	3.72	137.80	0.00	604.20
PULP2-60	PULPERIA	641.60	120.06	14.11	116.20	0.00	891.97
PULP2-61	PULPERIA SAN JOSE	544.40	103.44	12.19	10.80	0.00	670.83
PULP2-62	PULPERIA MI BENDICION	459.20	51.94	5.56	71.60	0.00	588.30
PULP2-77	PULPERIA SARA	1,203.40	636.99	106.80	59.40	0.00	2,006.59
PULP2-85	PULPERIA	297.20	27.72	2.89	66.20	0.00	394.01
PULP2-92	PULPERIA	297.20	27.72	2.89	116.20	0.00	444.01
PULP2-93	PULPERIA DULCE MARIA	297.20	27.72	2.89	116.20	0.00	444.01
PULP2-95	PULPERIA LOS MANGUITOS	641.60	120.06	14.11	116.20	0.00	891.97
PULP2-96	PULPERIA	1,112.00	443.40	64.44	411.00	0.00	2,030.84
PULP2-97	PULPERIA MARTINEZ	297.20	27.72	2.89	116.20	0.00	444.01
PULP2-98	PULPERIA DANIEL	1,557.20	615.69	89.01	421.60	0.00	2,683.50
PULP2-99	PULPERIA	544.40	103.44	12.19	210.80	0.00	870.83
PULP3-01	PULPERIA	111.20	9.25	0.96	60.20	0.00	181.61
PULP3-02	PULPERIA ROSI	110.00	9.18	0.95	60.00	0.00	180.13
PULP3-08	PULPERIA	147.20	11.52	1.20	66.20	0.00	226.12
PULP3-09	PULPERIA JOSE	391.60	71.46	8.37	116.20	0.00	587.63
PULP3-10	PULPERIA IRIS	109.94	9.18	0.95	59.99	0.00	180.06
PULP3-11	PULPERIA	110.00	9.18	0.95	60.00	0.00	180.13
PULP3-27	PULPERIA LA BENDICION LOHANI	114.80	9.48	0.99	60.80	0.00	186.07
PULP3-28	PULPERIA CAMILA	147.20	11.52	1.20	66.20	0.00	226.12
PULP3-29	PULPERIA	280.00	52.38	6.15	110.00	0.00	448.53
PULP3-30	PULPERIA	450.00	132.30	17.32	60.00	0.00	659.62
PULP3-31	PULPERIA	110.00	9.18	0.95	60.00	0.00	180.13
PULP3-32	PULPERIA ROSSY	450.00	132.30	17.32	160.00	0.00	759.62
PULP3-33	PULPERIA	450.00	132.30	17.32	160.00	0.00	759.62
PULP3-34	PULPERIA	646.00	317.41	49.68	258.00	0.00	1,271.09
PULP3-35	PULPERIA LIZETH	114.80	9.48	0.99	60.80	0.00	186.07
REST1-01	RESTAURANTE EL SAZON	1,018.40	86.67	8.97	86.40	0.00	1,200.44
TALLSOL-01	TALLER DE SOLDADURA EL JUNIAPAL	200.00	9.00	0.90	0.00	0.00	209.90

TCARP1-01	EVANISTERIA EL CENTRO	1,600.00	145.80	15.15	200.00	0.00	1,960.95
TIEN2-02	TIENDA LA BENDICION	850.00	64.80	6.68	200.00	0.00	1,121.48
TIEND1-01	TIENDA RICCY	211.50	7.62	0.75	0.00	0.00	219.87
TIEND2-12	TODO PARA NIÑOS	444.40	39.25	4.08	132.40	0.00	620.13
TIEND2-18	TIENDAS NAYELI	448.00	39.47	4.11	33.00	0.00	524.58
TIEND2-19	TIENDA NILSON	2,300.00	415.80	48.49	500.00	0.00	3,264.29
TRANS1-06	TRANSPORTES CHINGASTILLO	172.32	3.10	0.30	0.00	0.00	175.72
VCER1-05	VENTA DE CERVEZA	310.00	5.58	0.54	0.00	0.00	316.12
VELIC1-01	EXPENDIOS DE BEBIDAS ALCOHOLICAS	6,600.80	640.84	66.77	266.80	0.00	7,575.21
VENLICO1-03	LICORERIA NERY	5,244.26	555.39	58.08	90.71	0.00	5,948.44
VNTC1-01	VENTA DE COMBUSTIBLE	1,442.40	334.30	41.00	232.40	0.00	2,050.10
VTA1-02	GENESIS TECNOLOGIAS	2,148.00	202.82	21.11	308.00	0.00	2,679.93
Total		101,089.24	17,203.14	2,114.63	11,585.19	0.00	131,992.20



Administración Tributaria
Diana Gissel Hernandez Juarez

MUNICIPIO: La Unión
MORA DE IMPUESTO DE BIENES INMUEBLES

Departamento: LEMPIRA

De: 01/01/2019 Hasta: 30/06/2024

Fecha Elaboración: 1 de Julio del 2024

IMPUESTO DE BIENES INMUEBLES

ClaveCatastral	Identidad	Nombre Contribuyente	IMPUESTO	INTERESES	RECARGO	MULTAS	DESCUENTOS	TOTAL
131101FT000101116	1311196400031	PORFIRIO HERNANDEZ BARRIENTOS	1,293.24	395.73	50.24	0.00	0.00	1,739.21
131101FT000101128	1311196500021	ELSA NOEMI BARRIENTOS BARRIENTOS	868.92	172.05	19.47	0.00	0.00	1,060.44
131101FT000101215	0401197300031	CLAUDIA SOBEYDA BUESO RODRIGUEZ	14,443.95	9,099.69	1,528.14	0.00	0.00	25,071.78
131101FT000101344	1311198400015	RIGOBERTO MATUTE JUAREZ	3,254.40	2,050.25	344.31	0.00	0.00	5,648.96
131101FT000101433	1311196100048	MIGUEL ANGEL PONCE SORTO	2,463.90	487.85	55.20	0.00	0.00	3,006.95
131101FT000101451	1309197200121	FREDY REYES DUBON	11,650.25	7,339.65	1,232.57	0.00	0.00	20,222.47
131101FT000101452	1309197200121	FREDY REYES DUBON	502.65	316.66	53.18	0.00	0.00	872.49
131101FT000101453	1309197200121	FREDY REYES DUBON	562.50	354.35	59.51	0.00	0.00	976.36
131101FT000101473	0404198800408	ERIKA JUDITH PEREZ GOMEZ	72.89	14.43	1.63	0.00	0.00	88.95
131101FT000101474	1311196600079	ELSA MARINA GOMEZ	106.54	21.09	2.39	0.00	0.00	130.02
131101FT000101475	1311196600079	ELSA MARINA GOMEZ	51.64	10.22	1.16	0.00	0.00	63.02
131101FT000101487	1311195100074	NEXELINA ALVARADO	1,474.76	242.50	27.44	0.00	-250.00	1,494.70
131101FT000101488	1311195100074	NEXELINA ALVARADO	70.00	13.86	1.57	0.00	0.00	85.43
131101FT00010172	1305194400096	JOEL ROBERTO IGLESIAS CARCAMO	1,550.00	976.50	163.99	0.00	0.00	2,690.49
131101FT00010173	1311196800123	MELVA JUAREZ RAMOS	1,892.60	1,192.35	200.24	0.00	0.00	3,285.19
131101FT00010174	1311196800123	MELVA JUAREZ RAMOS	162.50	102.35	17.19	0.00	0.00	282.04
131101FT00010193	1311196500118	MA ALICIA CASTELLANOS	368.34	152.49	21.45	0.00	0.00	542.28
131104FT00040415	1311198000041	JOSE JULIAN PONCE MUÑOZ	365.15	230.04	38.63	0.00	0.00	633.82
131104FT00040416	1311198000041	JOSE JULIAN PONCE MUÑOZ	106.25	66.95	11.25	0.00	0.00	184.45
131104FT00040422	1311196100064	MA MAGDALENA PONCE	629.35	396.49	66.59	0.00	0.00	1,092.43
131114FT00141411	1311196200012	MODESTO PINEDA MUÑOZ	82.80	52.17	8.76	0.00	0.00	143.73
131119FT00191919	1311199000215	DENIS RAMIRO RAMOS TEJADA	350.00	107.10	13.60	0.00	0.00	470.70
Total			42,322.63	23,794.77	3,918.51	0.00	-250.00	69,785.91

