

MUNICIPIO: La Unión
MORA DE IMPUESTO DE INDUSTRIA Y COMERCIO

Departamento: LEMPIRA

De: 01/01/2019 Hasta: 31/07/2024

Fecha Elaboración: 5 de Agosto del 2024

IMPUESTO DE INDUSTRIA Y COMERCIO

Identidad	Nombre Contribuyente	IMPUESTO	INTERESES	RECARGO	MULTAS	DESCUENTOS	TOTAL
BARB1-04	BARBERIA CRISTIAN	180.00	8.10	0.82	0.00	0.00	188.92
BILL1-06	BILLAR ALLAN	7,416.53	1,199.51	138.77	387.47	0.00	9,142.28
BILL1-07	BILLAR	11,613.53	3,080.08	397.65	387.47	0.00	15,478.73
CCOM1-06	COMERCIAL CHEY	1,540.00	120.96	12.53	0.00	0.00	1,673.49
CODAC1-05	CAJA DE AHORRO Y CREDITO JUNIAPAL	2,400.00	183.60	19.00	200.00	0.00	2,802.60
COINT2-09	BODEGA JUAREZ	6,100.00	545.40	56.76	800.00	0.00	7,502.16
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	1,940.00	356.40	41.70	460.00	0.00	2,798.10
COM-08	COMEDOR	1,340.00	208.05	24.14	67.50	0.00	1,639.69
COM-09	EL RINCON DEL SABOR	2,441.60	417.15	48.49	172.80	0.00	3,080.04
COMTER1-03	SUPER CABLE C	4,320.80	618.98	69.50	343.20	0.00	5,352.48
DAGAS1-01	DA GAS S.A DE C.V	2,890.79	156.10	15.89	412.97	0.00	3,475.75
FABLOQ1-03	BLOQUERA	165.00	5.94	0.60	0.00	0.00	171.54
FERRE1-05	COMERCIALIZADORA FERRETERA KAIROS	7,434.05	267.63	26.64	0.00	0.00	7,728.32
GAS1-03	ESTACION DE COMBUSTIBLES SAN BARTOLO	714.32	6.43	0.62	0.00	0.00	721.37
GLOR1-01	GLORIETAS	547.00	104.81	12.39	113.00	0.00	777.20
HOT1-01	HOTEL NILSON	4,026.00	724.68	84.62	654.00	0.00	5,489.30
INVER1-01	INVERSIONES SAN RAFAEL POLLOLANDIA	747.60	40.36	4.11	0.00	0.00	792.07
PLUR1-01	MIRADOR EL QUIOSCO	1,200.00	91.80	9.50	150.00	0.00	1,451.30
PULP1-02	MERCADITO EL SAZON	1,056.00	73.22	7.55	108.00	0.00	1,244.77
PULP1-04	PULPERIA NAYELY	753.60	56.90	5.88	164.80	0.00	981.18
PULP2-100	PULPERIA MIRIAM YOSELIN	760.40	136.69	16.02	221.60	0.00	1,134.71
PULP2-101	PULPERIA JOSUE	1,305.00	607.23	93.91	461.00	0.00	2,467.14
PULP2-32	PULPERIA	760.40	136.69	16.02	193.20	0.00	1,106.31
PULP2-33	PULPERIA MARIELA	313.40	27.72	2.89	116.20	0.00	460.21
PULP2-37	PULPERIA CAROL	660.00	249.48	33.50	0.00	0.00	942.98

PULP2-44	PULPERIA ORLAN JOSUE	351.20	29.77	3.10	121.60	0.00	505.67
PULP2-45	PULPERIA ELVIN	841.00	243.27	32.02	261.00	0.00	1,377.29
PULP2-49	PULPERIA GLADIS	313.40	27.72	2.89	116.20	0.00	460.21
PULP2-53	PULPERIA	283.16	26.09	2.71	61.88	0.00	373.84
PULP2-55	PULPERIA YANY	313.40	27.72	2.89	66.20	0.00	410.21
PULP2-57	PULPERIA LOS TRES HERNANOS	464.60	35.88	3.72	137.80	0.00	642.00
PULP2-60	PULPERIA	657.80	120.06	14.11	116.20	0.00	908.17
PULP2-61	PULPERIA SAN JOSE	555.20	103.44	12.19	10.80	0.00	681.63
PULP2-62	PULPERIA MI BENDICION	480.80	51.94	5.56	71.60	0.00	609.90
PULP2-77	PULPERIA SARA	1,213.30	636.99	106.80	59.40	0.00	2,016.49
PULP2-85	PULPERIA	313.40	27.72	2.89	66.20	0.00	410.21
PULP2-92	PULPERIA	313.40	27.72	2.89	116.20	0.00	460.21
PULP2-93	PULPERIA DULCE MARIA	313.40	27.72	2.89	116.20	0.00	460.21
PULP2-95	PULPERIA LOS MANGUITOS	657.80	120.06	14.11	116.20	0.00	908.17
PULP2-96	PULPERIA	1,123.00	443.40	64.44	411.00	0.00	2,041.84
PULP2-97	PULPERIA MARTINEZ	313.40	27.72	2.89	116.20	0.00	460.21
PULP2-98	PULPERIA DANIEL	1,578.80	615.69	89.01	421.60	0.00	2,705.10
PULP2-99	PULPERIA	555.20	103.44	12.19	210.80	0.00	881.63
PULP3-01	PULPERIA	121.40	9.25	0.96	60.20	0.00	191.81
PULP3-02	PULPERIA ROSI	120.00	9.18	0.95	60.00	0.00	190.13
PULP3-08	PULPERIA	163.40	11.52	1.20	66.20	0.00	242.32
PULP3-09	PULPERIA JOSE	407.80	71.46	8.37	116.20	0.00	603.83
PULP3-11	PULPERIA	120.00	9.18	0.95	60.00	0.00	190.13
PULP3-27	PULPERIA LA BENDICION LOHANI	125.60	9.48	0.99	60.80	0.00	196.87
PULP3-28	PULPERIA CAMILA	163.40	11.52	1.20	66.20	0.00	242.32
PULP3-29	PULPERIA	290.00	52.38	6.15	110.00	0.00	458.53
PULP3-30	PULPERIA	460.00	132.30	17.32	60.00	0.00	669.62
PULP3-31	PULPERIA	120.00	9.18	0.95	60.00	0.00	190.13
PULP3-32	PULPERIA ROSSY	460.00	132.30	17.32	160.00	0.00	769.62
PULP3-33	PULPERIA	460.00	132.30	17.32	160.00	0.00	769.62
PULP3-34	PULPERIA	654.00	317.41	49.68	258.00	0.00	1,279.09
PULP3-35	PULPERIA LIZETH	125.60	9.48	0.99	60.80	0.00	196.87
REST1-01	RESTAURANTE EL SAZON	1,104.80	86.67	8.97	86.40	0.00	1,286.84
TALLSOL-01	TALLER DE SOLDADURA EL JUNIAPAL	250.00	9.00	0.90	0.00	0.00	259.90

TIEN2-02	TIENDA LA BENDICION	950.00	64.80	6.68	200.00	0.00	1,221.48
TIEND1-01	TIENDA RICCY	282.00	7.62	0.75	0.00	0.00	290.37
TIEND2-12	TODO PARA NIÑOS	476.80	39.25	4.08	132.40	0.00	652.53
TIEND2-18	TIENDAS NAYELI	481.00	39.47	4.11	33.00	0.00	557.58
TIEND2-19	TIENDA NILSON	2,400.00	450.00	52.82	500.00	0.00	3,402.82
TRANS1-06	TRANSPORTES CHINGASTILLO	344.64	3.10	0.30	0.00	0.00	348.04
VCER1-03	VENTA DE CERVEZA	302.00	0.00	0.00	0.00	0.00	302.00
VCER1-05	VENTA DE CERVEZA	620.00	5.58	0.54	0.00	0.00	626.12
VELIC1-01	EXPENDIOS DE BEBIDAS ALCOHOLICAS	6,867.60	640.84	66.77	266.80	0.00	7,842.01
VNTC1-01	VENTA DE COMBUSTIBLE	1,474.80	334.30	41.00	232.40	0.00	2,082.50
Total		99,213.12	16,499.83	2,044.63	11,119.69	0.00	128,877.27



 Administración Tributaria
 Diana Gissel Hernandez Juarez

MUNICIPIO: La Unión
MORA DE IMPUESTO DE BIENES INMUEBLES

Departamento: LEMPIRA

De: 01/01/2019 Hasta: 31/07/2024

Fecha Elaboración: 5 de Agosto 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
131101FT000101493	1311198000278	REINALDO TEJADA	425.40	268.00	45.00	0.00	0.00	738.40
131101FT000101496	1311198800178	NOE ALEJANDRO PERDOMO PAZ	758.76	232.18	29.48	0.00	0.00	1,020.42
131101FT000101504	0409197900030	MILGIAN WALDINA GALDAMEZ LOPEZ	3,604.16	1,881.38	290.30	0.00	0.00	5,775.84
131101FT00010172	1305194400096	JOEL ROBERTO IGLESIAS CARCAMO	1,550.00	1,004.40	169.99	0.00	0.00	2,724.39
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
131104FT00040443	1311197600221	MA ADILIA PAZ	187.50	118.10	19.84	0.00	0.00	325.44
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			47,298.45	26,322.33	4,309.13	0.00	-250.00	77,679.91



Administración Tributaria
Diana Gissel Hernandez Juarez