



Municipalidad Santos Guardiola

REPORTE DE PAGO IMPUESTO DE INDUSTRIA Y COMERCIO

Departamento Control Tributario

De: 01/06/2020 Hasta :30/06/2020

| Identidad | Nombre Contribuyente | IMPUUESTO | INTERESES | RECARGO | MULTAS | DESCUENTOS | TOTAL |
|----------------|--------------------------------------|-----------|-----------|---------|--------|------------|-----------|
| 01011975016327 | La Fe - Mini Super | 580.00 | 0.00 | 0.00 | 0.00 | 0.00 | 580.00 |
| 05011958055642 | Farmacia Jeffries Santos | 968.94 | 0.00 | 0.00 | 0.00 | 0.00 | 968.94 |
| 05021966005712 | Elke - Mini Super | 580.00 | 29.93 | 3.08 | 0.00 | 0.00 | 613.01 |
| 06111971005207 | Mini Super Marlon | 1,386.36 | 71.54 | 7.62 | 0.00 | 0.00 | 1,465.52 |
| 08019998423192 | Caribeña S de R. L DE C.V. | 24,652.34 | 0.00 | 0.00 | 0.00 | 0.00 | 24,652.34 |
| 11011957000129 | Mini Super-Emel | 1,772.89 | 0.00 | 0.00 | 0.00 | 0.00 | 1,772.89 |
| 11019011386647 | INVERSIONES FLORES | 10,022.16 | 284.56 | 29.29 | 150.00 | -100.00 | 10,386.01 |
| 11019015730138 | Golden Star S.A - Vendedor ambulante | 40,000.00 | 3,440.00 | 369.24 | 0.00 | 0.00 | 43,809.24 |
| 11019016817439 | G & J S.A - Gasolinera | 3,518.30 | 0.00 | 0.00 | 0.00 | 0.00 | 3,518.30 |
| 11031966000556 | Halley - pulperia | 1,650.00 | 28.38 | 2.86 | 0.00 | 0.00 | 1,681.24 |
| 11031989002004 | Diamante - Mini Super | 1,510.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,510.00 |
| 16181972002700 | Inversiones Emanuel | 1,602.89 | 0.00 | 0.00 | 0.00 | 0.00 | 1,602.89 |
| Apart-0003 | Apartamentos Amir' | 550.00 | 0.00 | 0.00 | 0.00 | 0.00 | 550.00 |
| APARTAMENTO7 | LA BENDICION S DE R.L | 150.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 |
| BAR-0026 | CEDILLO'S BAR - BAR | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |
| Bar-0035 | Tomato's - Bar | 2,320.00 | 69.84 | 7.11 | 0.00 | 0.00 | 2,396.95 |
| Bar-0040 | Lempira - Bar | 580.00 | 0.00 | 0.00 | 0.00 | 0.00 | 580.00 |
| barbe-0013 | DAVID - BARBERIA | 1,100.00 | 9.46 | 0.95 | 0.00 | 0.00 | 1,110.41 |
| Basar-0003 | Marty - Basar ropa usada | 1,650.00 | 28.38 | 2.86 | 0.00 | 0.00 | 1,681.24 |
| Basar-0015 | Mi Bendicion - Basar | 550.00 | 0.00 | 0.00 | 0.00 | 0.00 | 550.00 |
| BODEGA | LOS SOCIOS INC | 1,650.00 | 28.38 | 2.86 | 0.00 | 0.00 | 1,681.24 |
| Bodega-0001 | Casa Buines - Bodega | 1,980.00 | 30.96 | 3.22 | 0.00 | -54.00 | 1,960.18 |
| BODEGA8787 | SUPER BODEGA LA SOLUCION | 9,850.00 | 0.00 | 0.00 | 0.00 | -165.00 | 9,685.00 |
| Cafet-0002 | Cafeteria La Kosta | 550.00 | 0.00 | 0.00 | 0.00 | 0.00 | 550.00 |
| CAR WASH | CARIBBEAN PEAK- CAR WSAH | 550.00 | 0.00 | 0.00 | 0.00 | 0.00 | 550.00 |
| Chat-0001 | Chatarra Lempira | 550.00 | 28.38 | 2.91 | 0.00 | 0.00 | 581.29 |



Municipalidad Santos Guardiola
REPORTE DE PAGO IMPUESTO DE INDUSTRIA Y COMERCIO
Departamento Control Tributario
De: 01/06/2020 Hasta :30/06/2020

| Identidad | Nombre Contribuyente | IMUESTO | INTERESES | RECARGO | MULTAS | DESCUENTOS | TOTAL |
|----------------|--|-----------|-----------|---------|----------|------------|-----------|
| Com-0015 | J&G - Comedor | 752.29 | 0.00 | 0.00 | 0.00 | 0.00 | 752.29 |
| COMEDOR3131 | MEGA BALIADA | 2,050.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,050.00 |
| EndPin-0001 | Taller David | 550.00 | 0.00 | 0.00 | 0.00 | 0.00 | 550.00 |
| Ferre-0002 | Save Center -Ferreteria | 1,154.28 | 0.00 | 0.00 | 0.00 | 0.00 | 1,154.28 |
| Ferret-0003 | Casa Bodden - Ferreteria | 861.07 | 0.00 | 0.00 | 0.00 | 0.00 | 861.07 |
| FRUTAS-VERDU | FRUTAS Y VERDURAS ALMENDARES | 5,350.00 | 9.46 | 0.95 | 0.00 | -110.00 | 5,250.41 |
| Glor-0089 | LICUADOS Y GOLOSINAS GENESIS - Glorieta | 1,650.00 | 56.76 | 5.77 | 0.00 | 0.00 | 1,712.53 |
| Glor-0004 | Candy Shop - Mini Super | 580.00 | 19.95 | 2.03 | 0.00 | 0.00 | 601.98 |
| Glorif-0089 | Dioxi - Glorieta | 150.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 |
| Hotel-0005 | North Side Garden - Hotel | 1,160.00 | 9.98 | 1.00 | 0.00 | 0.00 | 1,170.98 |
| Lub,Acei-0001 | Ilana Greenwood -Lubricantes,aceites | 550.00 | 9.46 | 0.95 | 0.00 | 0.00 | 560.41 |
| Mini Sup-0005 | Chico - Mini Super / de Eisa Ortega | 580.00 | 0.00 | 0.00 | 0.00 | 0.00 | 580.00 |
| MINI SUP-0024 | NICK - MINI SUPER | 550.00 | 0.00 | 0.00 | 0.00 | 0.00 | 550.00 |
| MINI SUP-0045 | EL MANA- MINI SUPER | 580.00 | 0.00 | 0.00 | 0.00 | 0.00 | 580.00 |
| MINI SUPER-002 | LA PROMESA -MINI SUPER | 1,199.36 | 0.00 | 0.00 | 0.00 | 0.00 | 1,199.36 |
| MINI SUPER-004 | KHALEED - MINI SUPER | 580.00 | 0.00 | 0.00 | 0.00 | 0.00 | 580.00 |
| MINI-0065 | JOSUE - MINI SUPER | 580.00 | 0.00 | 0.00 | 0.00 | 0.00 | 580.00 |
| MinIS-0007 | MiniSuper Tracy | 580.00 | 0.00 | 0.00 | 0.00 | 0.00 | 580.00 |
| MinIS-0009 | Save Center - Minisuper | 1,579.28 | 0.00 | 0.00 | 0.00 | 0.00 | 1,579.28 |
| MinISu-0010 | Casa Bunnes - Mini Super | 1,980.00 | 30.96 | 3.22 | 0.00 | -54.00 | 1,960.18 |
| MinISup-0001 | Marte - Mini Super | 1,040.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,040.00 |
| MinISup-0004 | Mini Super Dioxi | 2,508.19 | 0.00 | 0.00 | 0.00 | 0.00 | 2,508.19 |
| Minisuper-0005 | Hessie - PULPERIA | 550.00 | 0.00 | 0.00 | 0.00 | 0.00 | 550.00 |
| MINISUPER324 | LA BENDICION S DE R.L. | 1,055.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,055.00 |
| OFICINA | "HE GOES BEFORE ENGINEERING COMPANY" S DE R.L.D.E.C. | 27,545.20 | 850.22 | 91.51 | 1,362.10 | -588.63 | 29,260.40 |
| Parq-0002 | Ejs Back Yard - Parqueo de autos | 450.00 | 7.74 | 0.79 | 0.00 | 0.00 | 458.53 |
| Pul-0086 | Angeli - Pulperia | 550.00 | 0.00 | 0.00 | 0.00 | 0.00 | 550.00 |
| Pul- 0087 | Beraca - Puqueria | 550.00 | 0.00 | 0.00 | 0.00 | 0.00 | 550.00 |



Municipalidad Santos Guardiola

REPORTE DE PAGO IMPUESTO DE INDUSTRIA Y COMERCIO

Departamento Control Tributario

De: 01/06/2020 Hasta :30/06/2020

| | Identidad | Nombre Contribuyente | IMUESTO | INTERESES | RECARGO | MULTAS | DESCUENTOS | TOTAL | |
|---------------|--------------------------------------|----------------------|----------|-----------|---------|--------|------------|----------|--|
| Pul- 0-05 | Winnie - Pulperia | | 1,100.00 | 9.46 | 0.95 | 0.00 | 0.00 | 1,110.41 | |
| PUL 2323 | LOS DOS HERMANOS | | 550.00 | 0.00 | 0.00 | 0.00 | 0.00 | 550.00 | |
| Pul-000009 | Dlibert - Mini Super | | 601.60 | 0.00 | 0.00 | 0.00 | 0.00 | 601.60 | |
| Pul-0009 | Pulperia Mendoza | | 550.00 | 0.00 | 0.00 | 0.00 | 0.00 | 550.00 | |
| PUL-00022 | YEMNY | | 550.00 | 0.00 | 0.00 | 0.00 | 0.00 | 550.00 | |
| PUL-0049 | NEMENIGI - PULPERIA | | 550.00 | 0.00 | 0.00 | 0.00 | 0.00 | 550.00 | |
| PUL-0052 | GENESIS | | 550.00 | 0.00 | 0.00 | 0.00 | 0.00 | 550.00 | |
| PUL1111111111 | PULPERIA DUBON | | 550.00 | 0.00 | 0.00 | 0.00 | 0.00 | 550.00 | |
| PUL777799999 | RAYO DE LUZ | | 550.00 | 0.00 | 0.00 | 0.00 | 0.00 | 550.00 | |
| PUL90210 | NEYMAR | | 550.00 | 9.46 | 0.95 | 0.00 | 0.00 | 560.41 | |
| PULERIA 00975 | THE GAS HOUSE | | 550.00 | 0.00 | 0.00 | 0.00 | 0.00 | 550.00 | |
| Pul-g | Pulperia Cony | | 550.00 | 0.00 | 0.00 | 0.00 | 0.00 | 550.00 | |
| Pul-m | Pulperia Cielo | | 550.00 | 0.00 | 0.00 | 0.00 | 0.00 | 550.00 | |
| Pulp- 0087 | Caley - Pulperia | | 550.00 | 0.00 | 0.00 | 0.00 | 0.00 | 550.00 | |
| Pulp- 0088 | Damian - Pulperia | | 550.00 | 0.00 | 0.00 | 0.00 | 0.00 | 550.00 | |
| Pulp- 0091 | Hali Place - Pulperia | | 550.00 | 0.00 | 0.00 | 0.00 | 0.00 | 550.00 | |
| PULP. | ESAU | | 1,100.00 | 9.46 | 0.95 | 0.00 | 0.00 | 1,110.41 | |
| Pulp-000010 | Pulperia Los Tres Hermanos | | 550.00 | 9.46 | 0.95 | 0.00 | 0.00 | 560.41 | |
| Pulp-000011 | Pulperia Tropical Store | | 550.00 | 0.00 | 0.00 | 0.00 | 0.00 | 550.00 | |
| Pulp-00007 | Pulperia Cheryl | | 550.00 | 0.00 | 0.00 | 0.00 | 0.00 | 550.00 | |
| Pulp-0001 | pulperia rosa | | 550.00 | 0.00 | 0.00 | 0.00 | 0.00 | 550.00 | |
| Pulp-00012 | Britney - Pulperia | | 550.00 | 0.00 | 0.00 | 0.00 | 0.00 | 550.00 | |
| Pulp-00014 | Pulperia Gisselle | | 550.00 | 0.00 | 0.00 | 0.00 | 0.00 | 550.00 | |
| Pulp-00019 | Pulperia Eloisa | | 550.00 | 0.00 | 0.00 | 0.00 | 0.00 | 550.00 | |
| Pulp-0003 | Pulperia 2 Hermanos / Dolores salles | | 550.00 | 9.46 | 0.95 | 0.00 | 0.00 | 560.41 | |
| Pulp-0008 | Pulperia Roxana | | 550.00 | 0.00 | 0.00 | 0.00 | 0.00 | 550.00 | |
| Pulp-0010 | Pulperia El Pacto | | 689.59 | 33.18 | 3.38 | 0.00 | 0.00 | 726.15 | |
| Pulp-0011 | Suazo - Pulperia | | 550.00 | 37.84 | 3.92 | 0.00 | 0.00 | 591.76 | |



Municipalidad Santos Guardiola
REPORTE DE PAGO IMPUESTO DE INDUSTRIA Y COMERCIO
Departamento Control Tributario
De: 01/06/2020 Hasta :30/06/2020

| | Identidad | Nombre Contribuyente | IMUESTO | INTERESES | RECARGO | MULTAS | DESCUENTOS | TOTAL | |
|----------------|-----------|---|----------|-----------|---------|--------|------------|----------|--|
| PULP-0012 | | Pulperia 2 hermanas (de Dilicia) | 550.00 | 0.00 | 0.00 | 0.00 | 0.00 | 550.00 | |
| Pulp-0016 | | Pulperia Santiago | 550.00 | 0.00 | 0.00 | 0.00 | 0.00 | 550.00 | |
| Pulp-0018 | | Yanina - Mini super | 580.00 | 0.00 | 0.00 | 0.00 | 0.00 | 580.00 | |
| Pulp-0019 | | Pulperia 5 Hermanos | 1,100.00 | 18.92 | 1.90 | 0.00 | 0.00 | 1,120.82 | |
| Pulp-0020 | | 4 Hermanos | 550.00 | 0.00 | 0.00 | 0.00 | 0.00 | 550.00 | |
| Pulp-0026 | | Bethel -Pulperia | 1,100.00 | 37.84 | 3.82 | 0.00 | 0.00 | 1,141.66 | |
| Pulp-0027 | | Shorn - Pulperia | 550.00 | 0.00 | 0.00 | 0.00 | 0.00 | 550.00 | |
| Pulp-0034 | | Marely - Pulperia | 550.00 | 0.00 | 0.00 | 0.00 | 0.00 | 550.00 | |
| Pulp-0037 | | Brysy - Pulperia | 2,450.00 | 182.32 | 19.19 | 150.00 | 0.00 | 2,801.51 | |
| Pulp-0039 | | Road Side - pulperia | 150.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | |
| Pulp-0040 | | Dos Hermanas - Pulperia / Ovelia Martinez | 81.29 | 0.00 | 0.00 | 0.00 | 0.00 | 81.29 | |
| Pulp-0045 | | Pulperia - Olga | 550.00 | 0.00 | 0.00 | 0.00 | 0.00 | 550.00 | |
| Pulp-0051 | | Julissa - Pulperia | 702.12 | 28.38 | 2.91 | 0.00 | 0.00 | 733.41 | |
| Pulp-0057 | | Los Gemelos - Pulperia | 1,100.00 | 66.22 | 6.83 | 0.00 | 0.00 | 1,173.05 | |
| Pulp-0066 | | Eduardo - Pulperia | 550.00 | 0.00 | 0.00 | 0.00 | 0.00 | 550.00 | |
| pulp-0067 | | Natasha - Pulperia | 550.00 | 0.00 | 0.00 | 0.00 | 0.00 | 550.00 | |
| Pulp-0071 | | PR - Pulperia | 550.00 | 0.00 | 0.00 | 0.00 | 0.00 | 550.00 | |
| PULP-0123 | | ERIKA - Pulperia | 550.00 | 0.00 | 0.00 | 0.00 | 0.00 | 550.00 | |
| PULP-023 | | PULPERIA-LA BENDICION | 550.00 | 37.84 | 3.92 | 0.00 | 0.00 | 591.76 | |
| Pulp-033 | | Woods - Pulperia | 1,231.24 | 30.64 | 3.08 | 0.00 | 0.00 | 1,264.96 | |
| Pulp-040 | | Wilson - Mini Super | 580.00 | 0.00 | 0.00 | 0.00 | 0.00 | 580.00 | |
| Pulp-048 | | Toto - Pulperia | 350.00 | 6.02 | 0.61 | 0.00 | 0.00 | 356.63 | |
| PULP-06161 | | MARVIN | 1,150.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,150.00 | |
| PULPE-0023 | | YAMILETH | 550.00 | 0.00 | 0.00 | 0.00 | 0.00 | 550.00 | |
| PULPE0147 | | LO BUENO VIENE DE LO ALTO | 550.00 | 0.00 | 0.00 | 0.00 | 0.00 | 550.00 | |
| PULPERIA444444 | | CODY | 550.00 | 9.46 | 0.95 | 0.00 | 0.00 | 560.41 | |
| PULPERIA5555 | | GABRIEL LOPEZ | 2,050.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,050.00 | |
| Pulp-m002 | | Pulperia LA FE | 550.00 | 0.00 | 0.00 | 0.00 | 0.00 | 550.00 | |



Municipalidad Santos Guardiola

REPORTE DE PAGO IMPUESTO DE INDUSTRIA Y COMERCIO

Departamento Control Tributario

De: 01/06/2020 Hasta :30/06/2020

| IDENTIDAD | NOMBRE CONTRIBUYENTE | IMUESTO | INTERESES | RECARGO | MULTAS | DESCUENTOS | TOTAL |
|----------------|--|-------------------|-----------------|---------------|-----------------|------------------|-------------------|
| Repos-0001 | Candy | 550.00 | 0.00 | 0.00 | 0.00 | 0.00 | 550.00 |
| Rest - 0050 | Hali Place - Comedor | 150.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 |
| Rest-0003 | Restaurante TOMATO'S | 720.00 | 21.68 | 2.22 | 0.00 | 0.00 | 743.90 |
| Sala-0003 | Sala de Belleza Jireth | 1,650.00 | 28.38 | 2.86 | 0.00 | 0.00 | 1,681.24 |
| Super-0003 | Abarroteria Jafet - MINI SUPER | 935.37 | 0.00 | 0.00 | 0.00 | 0.00 | 935.37 |
| taller-0004 | Automotris Mendez - taller enderezado y pintura | 1,100.00 | 9.46 | 0.95 | 0.00 | 0.00 | 1,110.41 |
| Taller-0010 | RH - Taller de Motocicletas | 858.85 | 11.15 | 1.12 | 0.00 | 0.00 | 871.12 |
| Verd-0001 | Verdadera Lili | 550.00 | 9.46 | 0.95 | 0.00 | 0.00 | 560.41 |
| Verd-0004 | Verdadera Rodrigo - verdadera | 550.00 | 0.00 | 0.00 | 0.00 | 0.00 | 550.00 |
| Verdadera-0023 | LA BENDICION - VERDURERA | 550.00 | 0.00 | 0.00 | 0.00 | 0.00 | 550.00 |
| Vta Repue-0001 | Transportes Samir - Venta repuestos de automoviles | 2,797.00 | 24.05 | 2.41 | 0.00 | 0.00 | 2,823.46 |
| | | | | | | | |
| | Total | 215,695.61 | 5,684.48 | 603.99 | 1,662.10 | -1,071.63 | 222,574.55 |

