



Municipalidad Santos Guardiola
DEPARTAMENTO DE CONTROL TRIBUTARIO
REPORTE DE PAGO IMPUESTO DE INDUSTRIA Y COMERCIO
De: 01/03/2020 Hasta: 31/03/2020

Identidad	Nombre Contribuyente	IMPUESTO	INTERESES	RECARGO	MULTAS	DESCUENTOS	TOTAL
00022	YAJAIRA	550.00	0.00	0.00	0.00	0.00	550.00
0005-BAR	HILL TOP BAR AND GRILL	15,808.19	293.61	30.01	180.00	0.00	16,311.81
01011975016327	La Fe - Mini Super	580.00	0.00	0.00	0.00	0.00	580.00
01051986007356	Ebanisteria Insular	500.00	25.80	2.62	0.00	0.00	528.42
05011958055642	Farmacia Jeffries Santos	270.00	0.00	0.00	0.00	0.00	270.00
05021966005712	Elke - Mini Super	580.00	9.98	1.00	0.00	0.00	590.98
06111971005207	Mini Super Marlon	4,191.27	0.00	0.00	0.00	0.00	4,191.27
08019016883222	DIAMOND HILL MANAGEMENT AND SER	18,776.06	123.18	12.37	0.00	-696.90	18,214.71
08019017981812	Aquatic Sports roatan S de R.L	335.33	0.00	0.00	0.00	0.00	335.33
08019998425192	Caribeña S de R.L DE C.V.	24,652.34	0.00	0.00	0.00	0.00	24,652.34
09019995426791	Roatan Electric Company S.A de C.V	252,126.92	2,589.15	264.22	0.00	-10,106.34	244,873.95
11011957000129	Emel	1,772.89	0.00	0.00	0.00	0.00	1,772.89
11018012461302	Kaighen Enterprises	17,874.44	141.36	14.33	0.00	-643.74	17,386.39
11019011349200	Hugo Coello Arquitectos S.A de C.V	2,430.59	0.00	0.00	0.00	0.00	2,430.59
11019013593901	Flores Corporation S.A.	580.00	0.00	0.00	0.00	0.00	580.00
11019016817439	G & J S.A - Gasolinera	3,518.30	0.00	0.00	0.00	0.00	3,518.30
11031963000812	Joga Bonito Sport Center	550.00	0.00	0.00	0.00	0.00	550.00
11031966000464	Comidas Rapidas Tobi Tobi	1,300.91	52.30	5.35	0.00	0.00	1,358.56
11031989002004	Diamante - Mini Super	1,510.00	0.00	0.00	0.00	0.00	1,510.00
11039016853214	Life Living S.A	19,360.00	384.25	39.22	180.00	-468.00	19,495.47
15211984000924	Distribuidora Adriana	33,255.20	745.00	76.13	1,104.60	-662.76	34,518.17
16181972002700	Inversiones Emanuel	1,602.89	0.00	0.00	0.00	0.00	1,602.89
18071978011390	Meraz Martinez	550.00	9.46	0.95	0.00	0.00	560.41
APART000000	THOMPSON APARTMENTS	4,375.00	0.00	0.00	0.00	0.00	4,375.00
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
Auto-0004	Multiservicios Isis	2,113.58	36.35	3.65	0.00	0.00	2,153.58
BAR-00001	SADAN	13,580.00	0.00	0.00	0.00	0.00	13,580.00
Bar-00002	Bar BJS Back Yard	580.00	0.00	0.00	0.00	0.00	580.00
Bar-0001	Bar Road Side	580.00	0.00	0.00	0.00	0.00	580.00
BAR-00015	GARABALIS BAR & GRILL	7,740.00	236.33	24.13	180.00	0.00	8,180.46





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Bar-0002	Yurumei Sport Bar	580.00	0.00	0.00	0.00	0.00	580.00
Bar-0003	La Sirena	1,853.58	31.88	3.23	180.00	0.00	2,068.69
Bar-0004	El Faro	580.00	0.00	0.00	0.00	0.00	580.00
Bar-0005	Power Discotec	805.00	0.00	0.00	0.00	0.00	805.00
Bar-0009	Brisas del Mar	580.00	0.00	0.00	0.00	0.00	580.00
Bar-001	Mcnab Place	580.00	0.00	0.00	0.00	0.00	580.00
Bar-0011	Jalisco's Place	7,740.00	236.33	24.13	0.00	0.00	8,000.46
Bar-0023	ISG Hoteles y Restaurantes S.A	8,160.00	215.69	22.04	180.00	-108.00	8,469.73
Bar-0024	AXEL	580.00	0.00	0.00	0.00	0.00	580.00
BAR-0026	CEDILLO'S	180.00	0.00	0.00	0.00	0.00	180.00
Bar-0040	Lempira	7,740.00	236.33	24.13	180.00	0.00	8,180.46
Bar-0061	Flamingo	180.00	0.00	0.00	0.00	0.00	180.00
Bar-0078	Wagunda	180.00	0.00	0.00	0.00	0.00	180.00
BAR-0089	WARUGUMA	580.00	0.00	0.00	0.00	0.00	580.00
Barb-0002	Chelsea	691.25	34.40	3.54	0.00	0.00	729.19
BARB-020	MARQUEZ	150.00	0.00	0.00	0.00	0.00	150.00
BARBERIA2456	PRIMO TITI BARBERSHOP	1,100.00	9.46	0.95	0.00	0.00	1,110.41
Bas-004	Paris Kelly	7,960.00	64.33	6.55	180.00	-348.00	7,862.88
Basar-0003	Marly	550.00	0.00	0.00	0.00	0.00	550.00
Basar-0015	Mi Bendicion	2,100.00	81.70	8.34	0.00	0.00	2,190.04
Basar-0020	Variedades la Economica	550.00	0.00	0.00	0.00	0.00	550.00
BODEGA	LOS SOCIOS INC	550.00	9.46	0.95	0.00	0.00	560.41
bret-0002	Beasley Investment Company S.A.	9,600.00	159.96	16.32	150.00	-275.00	9,651.28
Cafet-0002	Cafeteria La Kosta	550.00	0.00	0.00	0.00	0.00	550.00
CAR WASH	CARIBBEAN PEEK	3,650.00	97.18	9.89	150.00	0.00	3,907.07
Chat-0001	Chatarrera Lempira	550.00	0.00	0.00	0.00	0.00	550.00
Clin-0001	Clinica Jeffries Santos	550.00	0.00	0.00	0.00	0.00	550.00
Com-0001	Yurumei Sport	180.00	0.00	0.00	0.00	0.00	180.00
Com-0002	BJS Back Yard	150.00	0.00	0.00	0.00	0.00	150.00
Com-0012	Diana	2,850.00	69.66	7.08	150.00	0.00	3,076.74
Com-0015	J&G	752.29	0.00	0.00	0.00	0.00	752.29



Jefe Control Tributario



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COMEDOR-0047	BRISAS DEL MAR	2,650.00	62.78	6.38	150.00	0.00	2,869.16
COMEDOR444	COMEDOR NEYCI	1,100.00	28.38	2.86	0.00	0.00	1,131.24
COMEDOR90210	JADE	2,650.00	62.78	6.38	150.00	0.00	2,869.16
Const-005	Roatan Resort Construction S.A	24,660.00	467.24	47.65	180.00	-633.00	24,721.89
Disc-003	Black and White	580.00	9.98	1.00	0.00	0.00	590.98
Dist-0004	Distribuidora Rey	68,536.24	1,498.70	153.15	0.00	-1,426.80	68,761.29
EndPin-0001	Taller David	550.00	0.00	0.00	0.00	0.00	550.00
ENTRADAS	AQUATIC SPORTS ROATAN S DE R.L	496.82	8.55	0.86	0.00	0.00	506.23
Ferre-0002	Save Center	1,154.28	0.00	0.00	0.00	0.00	1,154.28
FotoEs-0001	G&G	550.00	0.00	0.00	0.00	0.00	550.00
Glo-00001	Glorieta Shanel	550.00	0.00	0.00	0.00	0.00	550.00
GLO-007	GLORIETA VALERY	2,100.00	45.58	4.59	150.00	0.00	2,300.17
GLO-0213	CAFETERIA-COOPER	550.00	0.00	0.00	0.00	0.00	550.00
Glor- 0089	LICUADOS Y GOLOSINAS GENESIS	550.00	0.00	0.00	0.00	0.00	550.00
Glor-0004	Candy Chop	580.00	0.00	0.00	0.00	0.00	580.00
Glor-0007	Glorieta Suyapa	550.00	0.00	0.00	0.00	0.00	550.00
Glor-0088	GRACIA - Glorieta	550.00	0.00	0.00	0.00	0.00	550.00
Glor020	Gina	3,859.48	130.35	13.29	150.00	0.00	4,153.12
GLOR-2021	LION FISH	550.00	0.00	0.00	0.00	0.00	550.00
GLORI-0101	DANIELA	1,750.00	0.00	0.00	0.00	0.00	1,750.00
GLORIETA	SCARLETH	550.00	9.46	0.95	0.00	0.00	560.41
GLORIETA0009	DANIELA'S PLACE	1,500.00	103.20	10.62	0.00	0.00	1,613.82
Glorieta-0016	Glorieta Olga	550.00	0.00	0.00	0.00	0.00	550.00
GLORIETA005	GLORIETA YANEISY	550.00	0.00	0.00	0.00	0.00	550.00
GLORIETA0303	HYDES REYES	1,750.00	9.46	0.95	0.00	0.00	1,760.41
Glorit- 0089	Dioxi	150.00	0.00	0.00	0.00	0.00	150.00
Hotel-0005	North Side Garden	4,160.00	133.13	13.58	180.00	0.00	4,486.71
JESTKI	AQUATIC SPORTS	573.81	9.87	0.99	0.00	0.00	584.67
Llant-0001	Alvarado	1,697.41	106.60	10.96	0.00	0.00	1,814.97
LOTIF-0011	DIAMOND SUNNY HILL,S.A.	27,660.00	570.44	58.20	180.00	-633.00	27,835.64
Lub,Acei-0001	Ilana Greenwood	550.00	9.46	0.95	0.00	0.00	560.41
Mini Sup-0005	Chico	580.00	0.00	0.00	0.00	0.00	580.00





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MINI SUP-0024	NICK	550.00	0.00	0.00	0.00	0.00	550.00
MINI SUP-0045	EL MANA	4,490.00	124.53	12.70	180.00	0.00	4,807.23
MINI SUPER-002	LA PROMESA	1,199.36	0.00	0.00	0.00	0.00	1,199.36
MINI SUPER-004	KHALEED	580.00	0.00	0.00	0.00	0.00	580.00
MINI-0065	JOSUE	580.00	0.00	0.00	0.00	0.00	580.00
MiniS-0007	Tracy	580.00	0.00	0.00	0.00	0.00	580.00
MiniS-0009	Save Center	1,579.28	0.00	0.00	0.00	0.00	1,579.28
MiniSup-0001	Maite	1,040.00	0.00	0.00	0.00	0.00	1,040.00
MiniSup-0004	Dioxi	2,508.19	0.00	0.00	0.00	0.00	2,508.19
Minisuper-0005	Hessie	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
Mni super-0024	DILBERT CONNER	4,490.00	124.53	12.70	180.00	0.00	4,807.23
OFICINA-0012	BAY ISLAND FINANCIAL DEVELOPMENT,	18,140.00	228.50	23.25	220.00	-657.00	17,954.75
oficina-0016	ISG LABOR,S.A.	20,660.00	239.34	24.38	430.00	-783.00	20,570.72
OOOO15	INVERSIONES BERMUDEZ	550.00	9.46	0.95	0.00	0.00	560.41
Oper-0036	Roatan Snorkeling Tours	550.00	0.00	0.00	0.00	0.00	550.00
Oper-Tur-005	Chanell Resort S.A de C.V	2,882.97	0.00	0.00	0.00	0.00	2,882.97
Parq-0002	Bjs Back Yard	150.00	0.00	0.00	0.00	0.00	150.00
Pul -0060	Yates	1,627.55	53.32	5.43	0.00	0.00	1,686.30
Pul- 0086	Angeli	550.00	0.00	0.00	0.00	0.00	550.00
Pul- 0087	Beraca	550.00	0.00	0.00	0.00	0.00	550.00
Pul- 0105	Winnie	550.00	0.00	0.00	0.00	0.00	550.00
PUL 2323	LOS DOS HERMANOS	550.00	0.00	0.00	0.00	0.00	550.00
Pul-00009	Pulperia Mendoza	550.00	0.00	0.00	0.00	0.00	550.00
PUL-00022	YEIMNY	550.00	0.00	0.00	0.00	0.00	550.00
pul-00056	GABRIELA	1,900.00	55.90	5.67	0.00	0.00	1,961.57
PUL-0049	NEMENIGI	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
pul-0064	Katerin	550.00	9.46	0.95	0.00	0.00	560.41
PUL-061	Fidemar	550.00	0.00	0.00	0.00	0.00	550.00
Pul-068	Golosinas Axel -	150.00	0.00	0.00	0.00	0.00	150.00
PUL777799999	RAYO DE LUZ	550.00	0.00	0.00	0.00	0.00	550.00



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PUL90210	NEYMAR	550.00	9.46	0.95	0.00	0.00	560.41
PULERIA 00975	THE GAS HOUSE	1,100.00	9.46	0.95	0.00	0.00	1,110.41
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	JACKELIN	550.00	0.00	0.00	0.00	0.00	550.00
Pulp- 0087	Caley	550.00	0.00	0.00	0.00	0.00	550.00
Pulp- 0091	Hali Place	550.00	0.00	0.00	0.00	0.00	550.00
PULP.	ESAU	550.00	9.46	0.95	0.00	0.00	560.41
Pulp-000010	Pulperia Los Tres Hermanos	550.00	0.00	0.00	0.00	0.00	550.00
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-00011	Pulperia Oseguera	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-00012	Britney	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-00016	Pulperia Fanny	260.41	4.48	0.44	0.00	0.00	265.33
Pulp-00018	Pulperia Posas	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	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-0008	Pulperia Roxana	550.00	0.00	0.00	0.00	0.00	550.00
PULP-0012	Pulperia 2 hermanas (de Dilcia)	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-0015	Pulperia Gilly	1,423.28	140.92	14.82	0.00	0.00	1,579.02
Pulp-0016	Pulperia Santiago	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-0018	Yanina	580.00	0.00	0.00	0.00	0.00	580.00
Pulp-0019	Pulperia 5 Hermanos	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-0020	4 Hermanos	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-0027	Shonn	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-0034	Marely	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-0039	Road Side	150.00	0.00	0.00	0.00	0.00	150.00
PULP-00501	EL AMIGO	1,799.91	46.44	4.72	0.00	0.00	1,851.07
Pulp-0062	Mi Esperanza	1,900.00	55.90	5.67	150.00	0.00	2,111.57
Pulp-0066	Eduardo	550.00	0.00	0.00	0.00	0.00	550.00
pulp-0067	Natasha	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-0071	PR	1,871.69	53.32	5.43	150.00	0.00	2,080.44





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PULP-0123	ERIKA	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-040	Wilson	5,160.00	98.73	9.95	180.00	0.00	5,448.68
Pulp-048	Toto	350.00	0.00	0.00	0.00	0.00	350.00
PULPE-0023	YAMILETH	550.00	0.00	0.00	0.00	0.00	550.00
PULPE0147	LO BUENO VIENE DE LO ALTO	1,550.00	9.46	0.95	0.00	0.00	1,560.41
Pulp-m002	Pulperia LA FE	550.00	9.46	0.95	0.00	0.00	560.41
Repos-0001	Candy	550.00	0.00	0.00	0.00	0.00	550.00
RESPOST-500	KMM CAKES&SWEETS	550.00	0.00	0.00	0.00	0.00	550.00
Rest - 0090	Hali Place	150.00	0.00	0.00	0.00	0.00	150.00
Rest-0009	Hole In The Wall	2,265.00	12.99	1.30	0.00	0.00	2,279.29
Rest-0016	La Sirena	653.58	11.24	1.14	180.00	0.00	845.96
Rest-004	Aquatic Sports Roatan S de R.L	1,464.09	0.00	0.00	0.00	0.00	1,464.09
rest-0078	Wagunda - Restaurante	1,164.69	0.00	0.00	0.00	0.00	1,164.69
Rest-012	ISG Hoteles y Restaurantes S.A	17,060.00	314.16	32.06	180.00	-453.00	17,133.22
RESTA-00148	WARUGUMA	180.00	0.00	0.00	0.00	0.00	180.00
Sala-0003	Sala de Bellesa Jireth	550.00	0.00	0.00	0.00	0.00	550.00
Sastr-0001	Sastreria y Confecciones Bahia	550.00	0.00	0.00	0.00	0.00	550.00
SOLDADOR3333	MOREL	2,550.00	0.00	0.00	0.00	0.00	2,550.00
Super-0003	Abarroteria Jafet	935.37	0.00	0.00	0.00	0.00	935.37
taller-0001	Taller de Motos Denis	3,150.00	79.98	8.14	0.00	0.00	3,238.12
taller-0004	Automotris Mendez	550.00	0.00	0.00	0.00	0.00	550.00
Taller-0010	RH - Taller de Motocicletas	2,026.46	51.60	5.28	0.00	0.00	2,083.34
TALLER-0045	MOTOREPUESTOS MARQUEZ	638.00	0.00	0.00	0.00	0.00	638.00
TelCab-0002	Television por Cable Demi cable	765.00	13.16	1.32	0.00	0.00	779.48
TIENDA	ESCOLARES LA TIENDITA	550.00	0.00	0.00	0.00	0.00	550.00
Transp-0002	Transporte Insulares del Caribe (TICA)	13,060.00	176.56	17.99	180.00	-453.00	12,981.55
VARIE-002	VARIEDADES MARQUEZ	150.00	0.00	0.00	0.00	0.00	150.00
VenAbm-0010	Distribuidora Avila	11,960.00	201.93	20.61	180.00	-348.00	12,014.54
Verd-0001	Verdurera Lili	550.00	0.00	0.00	0.00	0.00	550.00
Verd-0004	Verdurera Rodrigo	1,100.00	9.46	0.95	0.00	0.00	1,110.41
verdurera-0023	LA BENDICION	550.00	0.00	0.00	0.00	0.00	550.00
Vta.Repue-0001	Transportes Samir	1,398.50	0.00	0.00	0.00	0.00	1,398.50
Total		818,962.40	11,322.32	1,155.09	6,164.60	-18,695.54	818,908.87

Milzi Ebanks
Jefe Control Tributario