



Municipal Santos Guardiola
Departamento de Control Tributario
REPORTE DE PAGO IMPUESTO DE INDUSTRIA Y COMERCIO

De: 01/04/2020 Hasta: 30/04/2020

Identidad	Nombre Contribuyente	IMPUESTO	INTERESES	RECARGO	MULTAS	DESCUENTOS	TOTAL
01011975016327	La Fe	580.00	9.98	1.00	0.00	0.00	590.98
05011958055642	Farmacia Jeffries Santos	968.94	16.67	1.68	0.00	0.00	987.29
08019998425192	Caribeña S de R.L DE C.V.	24,652.34	424.02	43.20	0.00	0.00	25,119.56
11011957000129	Emel	1,772.89	30.49	3.07	0.00	0.00	1,806.45
11019016817439	G & J S.A	3,518.30	60.51	6.13	0.00	0.00	3,584.94
15181984003421	Mini Super Casa Blanca	39,046.07	0.00	0.00	0.00	-2,231.20	36,814.87
16181972002700	Inversiones Emanuel	1,602.89	27.57	2.78	0.00	0.00	1,633.24
Apart-0003	Apartamentos Amir	550.00	9.46	0.95	0.00	0.00	560.41
APARTAMENTO7	LA BENDICION S DE R.L	150.00	2.58	0.26	0.00	0.00	152.84
BAR-0025	NINO PALAPA	8,020.00	0.00	0.00	0.00	0.00	8,020.00
BAR-0026	CEDILLO'S BAR	180.00	3.10	0.31	0.00	0.00	183.41
Basar-0015	Mi Bendicion	1,100.00	28.38	2.86	0.00	0.00	1,131.24
BedBr-0001	Blue Rock Vacation S. De R.I	9,600.00	249.40	25.78	150.00	-220.00	9,805.18
Cafet-0002	Cafeteria La Kosta	550.00	9.46	0.95	0.00	0.00	560.41
Cant-0002	Diamond Rock Aggregates S de R.L	129,716.68	4,467.94	464.39	4,976.39	-1,990.56	137,634.84
Clin-0001	Clinica Jeffries Santos	550.00	9.46	0.95	0.00	0.00	560.41
Com-0015	J&G	752.29	12.94	1.31	0.00	0.00	766.54
Ferre-0002	Save Center	1,154.28	19.85	2.02	0.00	0.00	1,176.15
Ferre-001	Casa Blanca	10,809.40	0.00	0.00	0.00	-617.68	10,191.72
Ferret-0003	Casa Bodden	1,132.12	29.62	3.00	0.00	0.00	1,164.74
Hotel-0005	North Side Garden	1,160.00	29.93	3.03	0.00	0.00	1,192.96
Lub,Acei-0001	ILana Greenwood	550.00	9.46	0.95	0.00	0.00	560.41
Mini Sup-0005	Chico - Mini Super	580.00	9.98	1.00	0.00	0.00	590.98
MINI SUP-0024	NICK	550.00	9.46	0.95	0.00	0.00	560.41
MINI SUP-0045	EL MANA	580.00	9.98	1.00	0.00	0.00	590.98
MINI SUPER-002	LA PROMESA	1,199.36	20.63	2.07	0.00	0.00	1,222.06
MINI SUPER-004	KHALEED	580.00	9.98	1.00	0.00	0.00	590.98
MINI-0065	JOSUE	580.00	9.98	1.00	0.00	0.00	590.98
MiniS-0007	MiniSuper Tracy	580.00	9.98	1.00	0.00	0.00	590.98
MiniS-0009	Save Center - MiniSuper	1,579.28	27.16	2.74	0.00	0.00	1,609.18
MiniSup-0001	Maite - Mini Super	1,040.00	17.89	1.79	0.00	0.00	1,059.68
MiniSup-0004	Mini Super Diox	2,508.19	43.14	4.36	0.00	0.00	2,555.69
Minisuper-0005	Hessle - PULPERIA	550.00	9.46	0.95	0.00	0.00	560.41





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MINISUPER324	LA BENDICION S DE R.L.	1,055.00	18.15	1.81	0.00	0.00	1,074.96
Pul- 0086	Angeli - Pulperia	550.00	9.46	0.95	0.00	0.00	560.41
Pul- 0087	Beraca - Pulperia	550.00	9.46	0.95	0.00	0.00	560.41
PUL 2323	LOS DOS HERMANOS	550.00	9.46	0.95	0.00	0.00	560.41
Pul-0000009	Dilbert - Mini Super	1,203.20	31.05	3.14	0.00	0.00	1,237.39
Pul-00009	Pulperia Mendoza	550.00	9.46	0.95	0.00	0.00	560.41
PUL-00022	YEIMNY	550.00	9.46	0.95	0.00	0.00	560.41
PUL-0052	GENESIS	550.00	9.46	0.95	0.00	0.00	560.41
PUL777799999	RAYO DE LUZ	550.00	9.46	0.95	0.00	0.00	560.41
PUL90210	NEYMAR	550.00	18.92	1.91	0.00	0.00	570.83
PULERIA 00975	THE GAS HOUSE	550.00	9.46	0.95	0.00	0.00	560.41
Pul-g	Pulperia Cony	550.00	9.46	0.95	0.00	0.00	560.41
Pul-m	Pulperia Cielo	550.00	9.46	0.95	0.00	0.00	560.41
Pulp- 0087	Caley - Pulperia	550.00	9.46	0.95	0.00	0.00	560.41
Pulp- 0088	Damian - Pulperia	1,100.00	28.38	2.86	0.00	0.00	1,131.24
Pulp- 0091	Hali Place - Pulperia	550.00	9.46	0.95	0.00	0.00	560.41
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	9.46	0.95	0.00	0.00	560.41
Pulp-00004	Pulperia Diani	434.72	14.95	1.52	0.00	0.00	451.19
Pulp-00007	Pulperia Cheryl	550.00	9.46	0.95	0.00	0.00	560.41
Pulp-0001	pulperia rosa	550.00	9.46	0.95	0.00	0.00	560.41
Pulp-00012	Britney - Pulperia	550.00	9.46	0.95	0.00	0.00	560.41
Pulp-00014	Pulperia Gisselle	550.00	9.46	0.95	0.00	0.00	560.41
Pulp-00019	Pulperia Eloisa	550.00	9.46	0.95	0.00	0.00	560.41
Pulp-0008	Pulperia Roxana	550.00	9.46	0.95	0.00	0.00	560.41
Pulp-0010	Pulperia El Pacto	550.00	28.38	2.91	0.00	0.00	581.29
PULP-0012	Pulperia 2 hermanas	550.00	9.46	0.95	0.00	0.00	560.41
Pulp-0016	Pulperia Santiago	550.00	9.46	0.95	0.00	0.00	560.41
Pulp-0018	Yanina - Mini super	580.00	9.98	1.00	0.00	0.00	590.98
Pulp-0019	Pulperia 5 Hermanos	550.00	9.46	0.95	0.00	0.00	560.41
Pulp-0020	4 Hermanos	550.00	9.46	0.95	0.00	0.00	560.41
Pulp-0026	Bethel -Pulperia	550.00	18.92	1.91	0.00	0.00	570.83
Pulp-0027	Shonn - Pulperia	1,100.00	9.46	0.95	0.00	0.00	1,110.41
Pulp-0034	Marely - Pulperia	550.00	9.46	0.95	0.00	0.00	560.41
pulp-0045	Pulperia- Olga	1,550.00	9.46	0.95	0.00	0.00	1,560.41





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Pulp-0066	Eduardo - Pulperia	550.00	9.46	0.95	0.00	0.00	560.41
pulp-0067	Natasha - Pulperia	550.00	9.46	0.95	0.00	0.00	560.41
Pulp-0071	PR - Pulperia	1,100.00	28.38	2.86	0.00	0.00	1,131.24
PULP-0123	ERIKA - Pulperia	550.00	9.46	0.95	0.00	0.00	560.41
Pulp-040	Wilson - Mini Super	1,032.96	17.77	1.78	0.00	0.00	1,052.51
PULPE-0023	YAMILETH	550.00	9.46	0.95	0.00	0.00	560.41
PULPE0147	LO BUENO VIENE DE LO ALTO	550.00	9.46	0.95	0.00	0.00	560.41
Pulp-m002	Pulperia LA FE	550.00	9.46	0.95	0.00	0.00	560.41
Rest - 0090	Hali Place - Comedor	150.00	2.58	0.26	0.00	0.00	152.84
Super-0003	Abarroteria Jafet - MINI SUPER	935.37	16.09	1.61	0.00	0.00	953.07
taller-0004	Automotris Mendez	550.00	9.46	0.95	0.00	0.00	560.41
Verd-0001	Verdurera Lili	550.00	9.46	0.95	0.00	0.00	560.41
Verd-0004	Verdurera Rodrigo	550.00	9.46	0.95	0.00	0.00	560.41
verdurer-0023	LA BENDICION	550.00	9.46	0.95	0.00	0.00	560.41
Vta.Repue-0001	Transportes Samir	1,398.50	24.05	2.41	0.00	0.00	1,424.96
Total		280,982.78	6,236.08	643.61	5,126.39	-5,059.44	287,929.42



Jefe control Tributario