

PAYLESS SHOESOURCE LIMITADA & COMPAÑÍA LIMITADA
IMPUESTOS SOBRE VENTAS POR PAGAR A ALCALDÍAS
dic-23

IMPUESTO MUNICIPAL	VENTAS TOTALES	IMPUESTO MUNICIPAL 1% S/VTAS	MENOS RET. MUNICIPAL 1% S/VTAS	IMP. S/VTAS POR PAGAR SALDO	SERVICIO RECOLECC. DE BASURA	TOTAL A PAGAR
ST7826- METROCENTRO	11,974,335.75	119,743.34		119,743.34	70.00	119,813.34
ST7827- CENTRO COMERCIAL MANAGUA	4,091,460.86	40,914.61		40,914.61	68.00	40,982.61
ST7828- CIUDAD JARDIN	6,403,415.58	64,034.16		64,034.16	68.00	64,102.16
ST7830- PLAZA INTER	5,009,487.94	50,094.88		50,094.88	68.00	50,162.88
ST7831- BELLO HORIZONTE	2,820,263.57	28,202.64		28,202.64	68.00	28,270.64
ST7834- PRICE SMART	4,564,964.24	45,649.64		45,649.64	68.00	45,717.64
ST7838- MULTICENTRO LAS AMERICAS	10,066,219.09	100,662.19		100,662.19	68.00	100,730.19
ST7839- GALERIAS SANTO DOMINGO	5,969,031.58	59,690.32		59,690.32	68.00	59,758.32
ST7842- LINDA VISTA	2,966,205.62	29,662.06		29,662.06	68.00	29,730.06
ST7846- MULTICENTRO LAS BRISAS	4,449,312.60	44,493.13		44,493.13	68.00	44,561.13
ST7849- PLAZA ONCE- TICUANTEPE	2,760,481.72	27,604.82		27,604.82	68.00	27,672.82
SUB TOTAL	61,075,178.55	610,751.79		610,751.79	750.00	611,501.79
OTROS INGRESOS DEL MES						
ALCALDIA DE MANAGUA	61,075,178.55	610,751.79		610,751.79	750.00	611,501.79
ST7829- LEON- CC PASEO REAL	3,551,007.38	35,510.08		35,510.08	719.00	36,229.08
ST7832- LEON- PLAZA SIGLO NUEVO	5,221,124.40	52,211.24		52,211.24	862.80	53,074.04
ALCALDIA DE LEON	8,772,131.78	87,721.32		87,721.32	1,581.80	89,303.12
ST7833- CHINANDEGA	5,353,442.76	53,534.43		53,534.43	1,500.00	55,034.43
ALCALDIA DE CHINANDEGA	5,353,442.76	53,534.43		53,534.43	1,500.00	55,034.43
ST7835- MASAYA	4,009,533.85	40,095.34		40,095.34	100.00	40,195.34
ST7847- PLAZA PASEO MASAYA	4,671,383.92	46,713.84		46,713.84	100.00	46,813.84
ALCALDIA DE MASAYA	8,680,917.77	86,809.18		86,809.18	200.00	87,009.18
ST7836- MATAGALPA	3,714,452.05	37,144.52		37,144.52	100.00	37,244.52
ALCALDIA DE MATAGALPA	3,714,452.05	37,144.52		37,144.52	100.00	37,244.52
ST7837- ESTELI	3,808,611.61	38,086.12		38,086.12	150.00	38,236.12
ALCALDIA DE ESTELÍ	3,808,611.61	38,086.12		38,086.12	150.00	38,236.12
ST7841- BLUEFIELDS	1,590,951.78	15,909.52		15,909.52	200.00	16,109.52
ALCALDIA DE BLUEFIELDS	1,590,951.78	15,909.52		15,909.52	200.00	16,109.52
ST7844- JUIGALPA	4,172,381.69	41,723.82		41,723.82	700.00	42,423.82
ALCALDIA DE JUIGALPA	4,172,381.69	41,723.82		41,723.82	700.00	42,423.82
ST7848- JINOTEPE - CARAZO	3,422,372.57	34,223.73		34,223.73	300.00	34,523.73
ALCALDIA DE JINOTEPE	3,422,372.57	34,223.73		34,223.73	300.00	34,523.73
ST7843- PLAZA PASEO NICARAO - RIVAS	3,687,944.99	36,879.45		36,879.45	300.00	37,179.45
ALCALDIA DE RIVAS	3,687,944.99	36,879.45		36,879.45	300.00	37,179.45
ST7850- JINOTEGA	2,059,075.09	20,590.75		20,590.75	500.00	21,090.75
ALCALDIA DE JINOTEGA	2,059,075.09	20,590.75		20,590.75	500.00	21,090.75
TOTAL IMPUESTO MUNICIPAL	106,337,460.64	1,063,374.63		1,063,374.63	6,281.80	1,069,656.43

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