

PAYLESS SHOESOURCE LIMITADA & COMPAÑÍA LIMITADA
IMPUESTOS SOBRE VENTAS POR PAGAR A ALCALDÍAS
Jun-21

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	4,185,497.99	41,854.97		41,854.97	70.00	41,924.97
ST7827- CENTRO COMERCIAL MANAGUA	1,543,032.27	15,430.32		15,430.32	68.00	15,498.32
ST7828- CIUDAD JARDIN	2,332,983.91	23,329.84		23,329.84	68.00	23,397.84
ST7830- PLAZA INTER	1,823,437.07	18,234.37		18,234.37	68.00	18,302.37
ST7831- BELLO HORIZONTE	1,120,865.64	11,208.66		11,208.66	68.00	11,276.66
ST7834- PRICE SMART	2,102,420.15	21,024.20		21,024.20	68.00	21,092.20
ST7838- MULTICENTRO LAS AMERICAS	3,840,463.65	38,404.64		38,404.64	68.00	38,472.64
ST7839- GALERIAS SANTO DOMINGO	2,222,484.57	22,224.85		22,224.85	68.00	22,292.85
ST7842- LINDA VISTA	1,003,569.62	10,035.70		10,035.70	68.00	10,103.70
ST7846- MULTICENTRO LAS BRISAS	1,181,491.33	11,814.91		11,814.91	68.00	11,882.91
ST7849- PLAZA ONCE- TICUANTEPE	939,528.51	9,395.29		9,395.29	68.00	9,463.29
ALCALDIA DE MANAGUA	22,295,774.71	222,957.75	-	222,957.75	750.00	223,707.75
ST7829- LEON- CC PASEO REAL	1,294,735.54	12,947.36		12,947.36	719.00	13,666.36
ST7832- LEON- PLAZA SIGLO NUEVO	1,694,358.79	16,943.59		16,943.59	862.80	17,806.39
ALCALDIA DE LEON	2,989,094.33	29,890.95	-	29,890.95	1,581.80	31,472.75
ST7833- CHINANDEGA	2,209,243.46	22,092.43		22,092.43	1,500.00	23,592.43
ALCALDIA DE CHINANDEGA	2,209,243.46	22,092.43	-	22,092.43	1,500.00	23,592.43
ST7835- MASAYA	1,074,125.04	10,741.25		10,741.25	100.00	10,841.25
ST7847- PLAZA PASEO MASAYA	1,493,471.34	14,934.71		14,934.71	100.00	15,034.71
ALCALDIA DE MASAYA	2,567,596.38	25,675.96	-	25,675.96	200.00	25,875.96
ST7836- MATAGALPA	1,647,805.36	16,478.05		16,478.05	100.00	16,578.05
ALCALDIA DE MATAGALPA	1,647,805.36	16,478.05	-	16,478.05	100.00	16,578.05
ST7837- ESTELI	1,786,663.31	17,866.63		17,866.63	150.00	18,016.63
ALCALDIA DE ESTELI	1,786,663.31	17,866.63	-	17,866.63	150.00	18,016.63
ST7841- BLUEFIELDS	849,150.02	8,491.50		8,491.50	200.00	8,691.50
ALCALDIA DE BLUEFIELDS	849,150.02	8,491.50	-	8,491.50	200.00	8,691.50
ST7844- JUIGALPA	2,129,562.73	21,295.63		21,295.63	500.00	21,795.63
ALCALDIA DE JUIGALPA	2,129,562.73	21,295.63	-	21,295.63	500.00	21,795.63
ST7848- JINOTEPE - CARAZO	1,043,282.08	10,432.82		10,432.82	300.00	10,732.82
ALCALDIA DE JINOTEPE	1,043,282.08	10,432.82	-	10,432.82	300.00	10,732.82
ST7843- PLAZA PASEO NICARAO - RIVAS	1,018,159.26	10,181.59		10,181.59	-	10,181.59
ALCALDIA DE RIVAS	1,018,159.26	10,181.59	-	10,181.59	-	10,181.59
ST7850- JINOTEGA	1,113,753.56	11,137.54		11,137.54	-	11,137.54
ALCALDIA DE JINOTEGA	1,113,753.56	11,137.54	-	11,137.54	-	11,137.54
TOTAL IMPUESTO MUNICIPAL	39,650,085.20	396,500.85	-	396,500.85	5,281.80	401,782.65