

PAYLESS SHOESOURCE LIMITADA & COMPAÑIA LIMITADA
IMPUESTOS SOBRE VENTAS POR PAGAR A ALCALDÍAS
May-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	6,378,096.80	63,780.99		63,780.99	70.00	63,850.99
ST7827- CENTRO COMERCIAL MANANGUA	2,441,865.65	24,418.66		24,418.66	68.00	24,486.66
ST7828- CIUDAD JARDIN	3,984,858.25	39,848.58		39,848.58	68.00	39,916.58
ST7830- PLAZA INTER	2,827,348.12	28,273.48		28,273.48	68.00	28,341.48
ST7831- BELLO HORIZONTE	2,071,958.37	20,719.58		20,719.58	68.00	20,787.58
ST7834- PRICE SMART	3,326,106.34	33,261.06		33,261.06	68.00	33,329.06
ST7838- MULTICENTRO LAS AMERICAS	5,694,761.39	56,947.61		56,947.61	68.00	57,015.61
ST7839- GALERIAS SANTO DOMINGO	3,279,610.49	32,796.10		32,796.10	68.00	32,864.10
ST7842- LINDA VISTA	1,528,826.98	15,288.27		15,288.27	68.00	15,356.27
ST7846- MULTICENTRO LAS BRISAS	1,948,136.97	19,481.37		19,481.37	68.00	19,549.37
ST7849- PLAZA ONCE- TICUANTEPE	1,375,208.15	13,752.08		13,752.08	68.00	13,820.08
ALCALDIA DE MANAGUA	34,856,777.51	348,567.78	-	348,567.78	750.00	349,317.78
ST7829- LEON- CC PASEO REAL	2,429,832.19	24,298.32		24,298.32	719.00	25,017.32
ST7832- LEON- PLAZA SIGLO NUEVO	3,531,223.41	35,312.23		35,312.23	862.80	36,175.03
ALCALDIA DE LEON	5,961,055.60	59,610.55	-	59,610.55	1,581.80	61,192.35
ST7833- CHINANDEGA	3,836,505.31	38,365.05		38,365.05	1,500.00	39,865.05
ALCALDIA DE CHINANDEGA	3,836,505.31	38,365.05	-	38,365.05	1,500.00	39,865.05
ST7835- MASAYA	1,907,415.98	19,074.16		19,074.16	100.00	19,174.16
ST7847- PLAZA PASEO MASAYA	2,623,342.23	26,233.42		26,233.42	100.00	26,333.42
ALCALDIA DE MASAYA	4,530,758.21	45,307.58	-	45,307.58	200.00	45,507.58
ST7836- MATAGALPA	2,831,359.10	28,313.59		28,313.59	100.00	28,413.59
ALCALDIA DE MATAGALPA	2,831,359.10	28,313.59	-	28,313.59	100.00	28,413.59
ST7837- ESTELI	3,181,119.05	31,811.19		31,811.19	150.00	31,961.19
ALCALDIA DE ESTELI	3,181,119.05	31,811.19	-	31,811.19	150.00	31,961.19
ST7841- BLUEFIELDS	1,319,257.98	13,192.58		13,192.58	200.00	13,392.58
ALCALDIA DE BLUEFIELDS	1,319,257.98	13,192.58	-	13,192.58	200.00	13,392.58
ST7844- JUIGALPA	3,185,827.11	31,858.27		31,858.27	500.00	32,358.27
ALCALDIA DE JUIGALPA	3,185,827.11	31,858.27	-	31,858.27	500.00	32,358.27
ST7848- JINOTEPE - CARAZO	1,915,436.88	19,154.37		19,154.37	300.00	19,454.37
ALCALDIA DE JINOTEPE	1,915,436.88	19,154.37	-	19,154.37	300.00	19,454.37
ST7843- PLAZA PASEO NICARAO - RIVAS	2,424,435.18	24,244.35		24,244.35	500.00	24,744.35
ALCALDIA DE RIVAS	2,424,435.18	24,244.35	-	24,244.35	500.00	24,744.35
ST7850- JINOTEGA	2,137,241.71	21,372.42		21,372.42	300.00	21,672.42
ALCALDIA DE JINOTEGA	2,137,241.71	21,372.42	-	21,372.42	300.00	21,672.42
TOTAL IMPUESTO MUNICIPAL	66,179,773.64	661,797.73	-	661,797.73	6,081.80	667,879.53