

PAYLESS SHOESOURCE LIMITADA & COMPAÑIA LIMITADA
IMPUESTOS SOBRE VENTAS POR PAGAR A ALCALDÍAS

Dec-20

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	11,748,195.98	117,481.96		117,481.96	70.00	117,551.96
ST7827- CENTRO COMERCIAL MANANGUA	4,942,896.36	49,428.96		49,428.96	68.00	49,496.96
ST7828- CIUDAD JARDIN	8,115,899.64	81,159.00		81,159.00	68.00	81,227.00
ST7830- PLAZA INTER	6,891,254.77	68,912.55		68,912.55	68.00	68,980.55
ST7831- BELLO HORIZONTE	4,142,662.66	41,426.63		41,426.63	68.00	41,494.63
ST7834- PRICE SMART	6,704,826.28	67,048.26		67,048.26	68.00	67,116.26
ST7838- MULTICENTRO LAS AMERICAS	10,650,883.03	106,508.83		106,508.83	68.00	106,576.83
ST7839- GALERIAS SANTO DOMINGO	6,549,679.32	65,496.79		65,496.79	68.00	65,564.79
ST7842- LINDA VISTA	3,519,892.85	35,198.93		35,198.93	68.00	35,266.93
ST7846- MULTICENTRO LAS BRISAS	4,064,341.44	40,643.41		40,643.41	68.00	40,711.41
ST7849- PLAZA ONCE- TICUANTEPE	2,267,163.75	22,671.64		22,671.64	68.00	22,739.64
ALCALDIA DE MANAGUA	69,597,696.08	695,976.96	-	695,976.96	750.00	696,726.96
ST7829- LEON- CC PASEO REAL	4,320,113.25	43,201.13	-	43,201.13	719.00	43,920.13
ST7832- LEON- PLAZA SIGLO NUEVO	6,528,088.69	65,280.89	-	65,280.89	862.80	66,143.69
ALCALDIA DE LEON	10,848,201.94	108,482.02	-	108,482.02	1,581.80	110,063.82
ST7833- CHINANDEGA	7,476,689.21	74,766.89	-	74,766.89	1,500.00	76,266.89
ALCALDIA DE CHINANDEGA	7,476,689.21	74,766.89	-	74,766.89	1,500.00	76,266.89
ST7835- MASAYA	4,627,158.41	46,271.58		46,271.58	100.00	46,371.58
ST7847- PLAZA PASEO MASAYA	4,902,240.25	49,022.40		49,022.40	100.00	49,122.40
ALCALDIA DE MASAYA	9,529,398.66	95,293.98	-	95,293.98	200.00	95,493.98
ST7836- MATAGALPA	6,106,106.71	61,061.07	-	61,061.07	100.00	61,161.07
ALCALDIA DE MATAGALPA	6,106,106.71	61,061.07	-	61,061.07	100.00	61,161.07
ST7837- ESTELI	5,696,195.67	56,961.96	-	56,961.96	150.00	57,111.96
ALCALDIA DE ESTELI	5,696,195.67	56,961.96	-	56,961.96	150.00	57,111.96
ST7841- BLUEFIELDS	2,446,736.35	24,467.36	-	24,467.36	200.00	24,667.36
ALCALDIA DE BLUEFIELDS	2,446,736.35	24,467.36	-	24,467.36	200.00	24,667.36
ST7844- JUIGALPA	4,870,139.35	48,701.39	-	48,701.39	500.00	49,201.39
ALCALDIA DE JUIGALPA	4,870,139.35	48,701.39	-	48,701.39	500.00	49,201.39
ST7848- JINOTEPE - CARAZO	3,839,709.78	38,397.10	-	38,397.10	300.00	38,697.10
ALCALDIA DE JINOTEPE	3,839,709.78	38,397.10	-	38,397.10	300.00	38,697.10
TOTAL IMPUESTO MUNICIPAL	120,410,873.75	1,204,108.73	-	1,204,108.73	5,281.80	1,209,390.53