

PAYLESS SHOESOURCE LIMITADA & COMPAÑIA LIMITADA
IMPUESTOS SOBRE VENTAS POR PAGAR A ALCALDÍAS
Sep-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	3,971,849.72	39,718.49		39,718.49	70.00	39,788.49
ST7827- CENTRO COMERCIAL MANANGUA	1,530,662.79	15,306.63		15,306.63	68.00	15,374.63
ST7828- CIUDAD JARDIN	2,655,559.00	26,555.59		26,555.59	68.00	26,623.59
ST7830- PLAZA INTER	1,868,541.81	18,685.42		18,685.42	68.00	18,753.42
ST7831- BELLO HORIZONTE	1,172,261.03	11,722.61		11,722.61	68.00	11,790.61
ST7834- PRICE SMART	2,829,401.70	28,294.02		28,294.02	68.00	28,362.02
ST7838- MULTICENTRO LAS AMERICAS	3,170,855.69	31,708.56		31,708.56	68.00	31,776.56
ST7839- GALERIAS SANTO DOMINGO	2,212,637.23	22,126.37		22,126.37	68.00	22,194.37
ST7842- LINDA VISTA	969,308.63	9,693.09		9,693.09	68.00	9,761.09
ST7846- MULTICENTRO LAS BRISAS	1,140,346.45	11,403.46		11,403.46	68.00	11,471.46
ST7849- PLAZA ONCE- TICUANTEPE	922,380.35	9,223.80		9,223.80	68.00	9,291.80
ALCALDIA DE MANAGUA	22,443,804.40	224,438.04	-	224,438.04	750.00	225,188.04
ST7829- LEON- CC PASEO REAL	1,261,667.02	12,616.67	-	12,616.67	719.00	13,335.67
ST7832- LEON- PLAZA SIGLO NUEVO	2,135,333.20	21,353.33	-	21,353.33	862.80	22,216.13
ALCALDIA DE LEON	3,397,000.22	33,970.00	-	33,970.00	1,581.80	35,551.80
ST7833- CHINANDEGA	2,246,232.04	22,462.32	-	22,462.32	1,500.00	23,962.32
ALCALDIA DE CHINANDEGA	2,246,232.04	22,462.32	-	22,462.32	1,500.00	23,962.32
ST7835- MASAYA	1,165,392.46	11,653.92		11,653.92	100.00	11,753.92
ST7847- PLAZA PASEO MASAYA	1,483,761.06	14,837.61		14,837.61	100.00	14,937.61
ALCALDIA DE MASAYA	2,649,153.52	26,491.53	-	26,491.53	200.00	26,691.53
ST7836- MATAGALPA	2,217,383.33	22,173.83	-	22,173.83	100.00	22,273.83
ALCALDIA DE MATAGALPA	2,217,383.33	22,173.83	-	22,173.83	100.00	22,273.83
ST7837- ESTELI	2,236,918.48	22,369.18	-	22,369.18	150.00	22,519.18
ALCALDIA DE ESTELI	2,236,918.48	22,369.18	-	22,369.18	150.00	22,519.18
ST7841- BLUEFIELDS	1,039,847.62	10,398.48	-	10,398.48	200.00	10,598.48
ALCALDIA DE BLUEFIELDS	1,039,847.62	10,398.48	-	10,398.48	200.00	10,598.48
ST7844- JUIGALPA	2,011,042.23	20,110.42	-	20,110.42	500.00	20,610.42
ALCALDIA DE JUIGALPA	2,011,042.23	20,110.42	-	20,110.42	500.00	20,610.42
ST7848- JINOTEPE - CARAZO	1,169,238.16	11,692.38	-	11,692.38	300.00	11,992.38
ALCALDIA DE JINOTEPE	1,169,238.16	11,692.38	-	11,692.38	300.00	11,992.38
OTROS INGRESOS	319,576.62	3,195.77	-	3,195.77	-	3,195.77
TOTAL IMPUESTO MUNICIPAL	39,730,196.62	397,301.95	-	397,301.95	5,281.80	402,583.75