

CARGO TRANS, S.A.
IMPUESTO MUNICIPAL - ENERO 2022

| | |
|-----------------------|----------------------|
| Total ingresos | 24,258,405.43 |
| 1% IMI | 242,584.05 |
| Basura | 2,000.00 |
| Total a pagar | 244,584.05 |

| Municipio | Serie | Ventas C\$ | 1% IMI | Basura | Retenciones A/F | Total a pagar |
|------------------|--------|----------------------|-------------------|-----------------|--------------------|-------------------|
| Managua | | 22,936,343.57 | 229,363.44 | 750.00 | - | 230,113.44 |
| Estelí | L_FACT | 316,433.22 | 3,164.33 | 100.00 | | 3,264.33 |
| Rivas | K_FACT | 73,800.91 | 738.01 | - | | 738.01 |
| Jinotepe | L_JT | 146,104.64 | 1,461.05 | 100.00 | | 1,561.05 |
| Granada | N_FACT | 88,740.69 | 887.41 | 100.00 | | 987.41 |
| Juigalpa | P_FACT | 145,628.52 | 1,456.29 | 250.00 | | 1,706.29 |
| San Juan del Sur | Y | - | - | 100.00 | | 100.00 |
| Leon | H | 327,415.61 | 3,274.16 | | | 3,274.16 |
| Bluefields ✓ | AB | 21,948.32 ✓ | 219.48 ✓ | 300.00 ✓ | | 519.48 ✓ |
| Sébaco | AC | 38,253.30 | 382.53 | 200.00 | | 582.53 |
| Tipitapa | | 163,736.65 | 1,637.37 | 100.00 | | 1,737.37 |
| TOTAL | | 24,258,405.43 | 242,584.05 | 2,000.00 | - | 244,584.05 |

| | |
|----------------------------|---------------|
| INGRESOS/Bluefields | 21,948.32 |
| IMI | 219.48 |
| BASURA | 300.00 |
| PAGAR | 519.48 |
| MULTA 5% | 25.97 |
| TOTAL A PAGAR | 545.46 |

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