

CARGO TRANS, S.A.

<b>Total ingresos</b>	<b>29,754,153.04</b>
1% IMI	297,541.53
Basura	3,250.00
Impuesto Ocotol Enero-Abril22	-
Impuesto Leon Feb-Abril-22	-
Retenciones a favor ALMA	16.03
<b>Total a pagar</b>	<b>291,212.72</b>

Municipio	Serie	Ventas C\$	1% IMI	Basura	Retenciones A/F	Total a pagar
Managua		27,070,666.54	270,706.67	750.00	16.03	271,440.64
Estelí	L_FACT	330,495.94	3,304.96	100.00		3,404.96
Rivas	K_FACT	77,016.32	770.16	50.00		820.16
Jinotepe	L_JT	166,681.99	1,666.82	100.00		1,766.82
Granada	N_FACT	110,539.23	1,105.39	100.00		1,205.39
Juigalpa	P_FACT	163,342.42	1,633.42	250.00		1,883.42
Leon	H	45,334.84	453.35	-		453.35
Leon sac	AD	274,614.10	2,746.14	-		2,746.14
San Juan del Sur			-	100.00		100.00
Bluefields	AB	40,121.57	401.22	300.00		701.22
Sébaco	AC	51,571.34	515.71	200.00		715.71
Ocotol	Q	306,119.36	3,061.19	1,200.00		4,261.19
Tipitapa		161,371.39	1,613.71	100.00		1,713.71
<b>TOTAL</b>		<b>28,797,875.04</b>	<b>287,978.75</b>	<b>3,250.00</b>	<b>16.03</b>	<b>291,212.72</b>