

13:568001

PAYLESS SHOESOURCE LIMITADA & COMPAÑIA LIMITADA
IMPUESTOS SOBRE VENTAS POR PAGAR A ALCALDÍAS
 abr-24

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	4,857,581.80	48,575.81		48,575.81	70.00	48,645.81
ST7827- CENTRO COMERCIAL MANANGUA	1,691,061.23	16,910.61		16,910.61	68.00	16,978.61
ST7828- CIUDAD JARDIN	2,361,868.31	23,618.68		23,618.68	68.00	23,686.68
ST7830- PLAZA INTER	1,769,393.53	17,693.94		17,693.94	68.00	17,761.94
ST7831- BELLO HORIZONTE	1,065,452.03	10,654.52		10,654.52	68.00	10,722.52
ST7834- PRICE SMART	1,721,646.94	17,216.47		17,216.47	68.00	17,284.47
ST7838- MULTICENTRO LAS AMERICAS	4,252,093.58	42,520.94		42,520.94	68.00	42,588.94
ST7839- GALERIAS SANTO DOMINGO	2,040,892.93	20,408.93		20,408.93	68.00	20,476.93
ST7842- LINDA VISTA	921,542.25	9,215.42		9,215.42	68.00	9,283.42
ST7846- MULTICENTRO LAS BRISAS	1,216,106.67	12,161.07		12,161.07	68.00	12,229.07
ST7849- PLAZA ONCE- TICUANTEPE	1,120,458.95	11,204.59		11,204.59	68.00	11,272.59
SUB TOTAL	23,018,098.22	230,180.98		230,180.98	750.00	230,930.98
OTROS INGRESOS DEL MES						
ALCALDIA DE MANAGUA	23,018,098.22	230,180.98		230,180.98	750.00	230,930.98
ST7829- LEON- CC PASEO REAL	1,354,497.73	13,544.98		13,544.98	719.00	14,263.98
ST7832- LEON- PLAZA SIGLO NUEVO	1,777,718.04	17,777.18		17,777.18	862.80	18,639.98
ALCALDIA DE LEON	3,132,215.77	31,322.16		31,322.16	1,581.80	32,903.96
ST7833- CHINANDEGA	1,999,492.71	19,994.93		19,994.93	1,500.00	21,494.93
ALCALDIA DE CHINANDEGA	1,999,492.71	19,994.93		19,994.93	1,500.00	21,494.93
ST7835- MASAYA	1,233,642.12	12,336.42		12,336.42	100.00	12,436.42
ST7847- PLAZA PASEO MASAYA	1,589,458.02	15,894.58		15,894.58	100.00	15,994.58
ALCALDIA DE MASAYA	2,823,100.14	28,231.00		28,231.00	200.00	28,431.00
ST7836- MATAGALPA	1,991,702.33	19,917.02		19,917.02	100.00	20,017.02
ALCALDIA DE MATAGALPA	1,991,702.33	19,917.02		19,917.02	100.00	20,017.02
ST7837- ESTELI	2,215,413.50	22,154.14		22,154.14	150.00	22,304.14
ALCALDIA DE ESTELI	2,215,413.50	22,154.14		22,154.14	150.00	22,304.14
ST7841- BLUEFIELDS	796,774.64	7,967.75		7,967.75	200.00	8,167.75
ALCALDIA DE BLUEFIELDS	796,774.64	7,967.75		7,967.75	200.00	8,167.75
ST7844- JUIGALPA	1,724,772.54	17,247.73		17,247.73	700.00	17,947.73
ALCALDIA DE JUIGALPA	1,724,772.54	17,247.73		17,247.73	700.00	17,947.73
ST7848- JINOTEPE - CARAZO	1,271,717.68	12,717.18		12,717.18	300.00	13,017.18
ALCALDIA DE JINOTEPE	1,271,717.68	12,717.18		12,717.18	300.00	13,017.18
ST7843- PLAZA PASEO NICARAO - RIVAS	1,034,901.52	10,349.02		10,349.02	800.00	11,149.02
ALCALDIA DE RIVAS	1,034,901.52	10,349.02		10,349.02	800.00	11,149.02
ST7850- JINOTEGA	1,247,764.61	12,477.65		12,477.65	500.00	12,977.65
ALCALDIA DE JINOTEGA	1,247,764.61	12,477.65		12,477.65	500.00	12,977.65
TOTAL IMPUESTO MUNICIPAL	41,255,953.66	412,559.56		412,559.56	6,781.80	419,341.36