

PAYLESS SHOESOURCE LIMITADA & COMPAÑIA LIMITADA
IMPUESTOS SOBRE VENTAS POR PAGAR A ALCALDÍAS
 Apr-23

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	4,615,098.41	46,150.97		46,150.97	70.00	46,220.97
ST7827- CENTRO COMERCIAL MANAGUA	1,683,581.89	16,835.82		16,835.82	68.00	16,903.82
ST7828- CIUDAD JARDIN	2,215,625.89	22,156.26		22,156.26	68.00	22,224.26
ST7830- PLAZA INTER	1,537,400.43	15,374.00		15,374.00	68.00	15,442.00
ST7831- BELLO HORIZONTE	820,755.40	8,207.55		8,207.55	68.00	8,275.55
ST7834- PRICE SMART	2,091,064.65	20,910.65		20,910.65	68.00	20,978.65
ST7838- MULTICENTRO LAS AMERICAS	4,711,283.87	47,112.84		47,112.84	68.00	47,180.84
ST7839- GALERIAS SANTO DOMINGO	2,108,761.54	21,087.62		21,087.62	68.00	21,155.62
ST7842- LINDA VISTA	872,196.97	8,721.97		8,721.97	68.00	8,789.97
ST7846- MULTICENTRO LAS BRISAS	1,154,906.57	11,549.07		11,549.07	68.00	11,617.07
ST7849- PLAZA ONCE- TICUANTEPE	1,163,798.66	11,637.99		11,637.99	68.00	11,705.99
ALCALDIA DE MANAGUA	22,974,474.28	229,744.74	-	229,744.74	750.00	230,494.74
ST7829- LEON- CC PASEO REAL	1,514,535.57	15,145.36	-	15,145.36	719.00	15,864.36
ST7832- LEON- PLAZA SIGLO NUEVO	2,788,939.23	27,889.39	-	27,889.39	862.80	28,752.19
ALCALDIA DE LEON	4,303,474.80	43,034.75	-	43,034.75	1,581.80	44,616.55
ST7833- CHINANDEGA	2,275,853.78	22,758.54	-	22,758.54	1,500.00	24,258.54
ALCALDIA DE CHINANDEGA	2,275,853.78	22,758.54	-	22,758.54	1,500.00	24,258.54
ST7835- MASAYA	1,094,890.42	10,948.90	-	10,948.90	100.00	11,048.90
ST7847- PLAZA PASEO MASAYA	1,702,220.22	17,022.20	-	17,022.20	100.00	17,122.20
ALCALDIA DE MASAYA	2,797,110.64	27,971.10	-	27,971.10	200.00	28,171.10
ST7836- MATAGALPA	1,926,955.77	19,269.56	-	19,269.56	100.00	19,369.56
ALCALDIA DE MATAGALPA	1,926,955.77	19,269.56	-	19,269.56	100.00	19,369.56
ST7837- ESTELI	1,820,309.42	18,203.09	-	18,203.09	150.00	18,353.09
ALCALDIA DE ESTELI	1,820,309.42	18,203.09	-	18,203.09	150.00	18,353.09
ST7841- BLUEFIELDS	917,570.73	9,175.71	-	9,175.71	200.00	9,375.71
ALCALDIA DE BLUEFIELDS	917,570.73	9,175.71	-	9,175.71	200.00	9,375.71
ST7844- JUIGALPA	1,957,093.36	19,570.93	-	19,570.93	500.00	20,070.93
ALCALDIA DE JUIGALPA	1,957,093.36	19,570.93	-	19,570.93	500.00	20,070.93
ST7848- JINOTEPE - CARAZO	1,140,404.94	11,404.05	-	11,404.05	300.00	11,704.05
ALCALDIA DE JINOTEPE	1,140,404.94	11,404.05	-	11,404.05	300.00	11,704.05
ST7843- PLAZA PASEO NICARAO - RIVAS	1,138,084.27	11,380.84	-	11,380.84	300.00	11,680.84
ALCALDIA DE RIVAS	1,138,084.27	11,380.84	-	11,380.84	300.00	11,680.84
ST7850- JINOTEGA	1,117,192.69	11,171.93	-	11,171.93	500.00	11,671.93
ALCALDIA DE JINOTEGA	1,117,192.69	11,171.93	-	11,171.93	500.00	11,671.93
TOTAL IMPUESTO MUNICIPAL	42,368,524.68	423,685.24	-	423,685.24	6,081.80	429,767.04