

PAYLESS SHOESOURCE LIMITADA & COMPAÑÍA LIMITADA
IMPUESTOS SOBRE VENTAS POR PAGAR A ALCALDÍAS
ago-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	5,943,278.09	59,432.78	-	59,432.78	70.00	59,502.78
ST7827- CENTRO COMERCIAL MANAGUA	1,664,034.49	16,640.34	-	16,640.34	68.00	16,708.34
ST7828- CIUDAD JARDIN	3,087,903.99	30,879.04	-	30,879.04	68.00	30,947.04
ST7830- PLAZA INTER	2,209,980.82	22,099.81	-	22,099.81	68.00	22,167.81
ST7831- BELLO HORIZONTE	1,285,348.91	12,853.49	-	12,853.49	68.00	12,921.49
ST7834- PRICE SMART	1,990,534.34	19,905.34	-	19,905.34	68.00	19,973.34
ST7838- MULTICENTRO LAS AMERICAS	5,211,432.56	52,114.33	-	52,114.33	68.00	52,182.33
ST7839- GALERIAS SANTO DOMINGO	2,746,168.71	27,461.69	-	27,461.69	68.00	27,529.69
ST7842- LINDA VISTA	1,111,700.84	11,117.01	-	11,117.01	68.00	11,185.01
ST7846- MULTICENTRO LAS BRISAS	1,559,854.88	15,598.55	-	15,598.55	68.00	15,666.55
ST7849- PLAZA ONCE- TICUANTEPE	1,525,000.10	15,250.00	-	15,250.00	68.00	15,318.00
SUB TOTAL	28,335,237.73	283,352.38	-	283,352.38	750.00	284,102.38
OTROS INGRESOS DEL MES	-	-	-	-	-	-
ALCALDIA DE MANAGUA	28,335,237.73	283,352.38	-	283,352.38	750.00	284,102.38
ST7829- LEON- CC PASEO REAL	1,772,999.83	17,730.00	-	17,730.00	719.00	18,449.00
ST7832- LEON- PLAZA SIGLO NUEVO	2,324,409.79	23,244.10	-	23,244.10	862.80	24,106.90
ALCALDIA DE LEON	4,097,409.62	40,974.10	-	40,974.10	1,581.80	42,555.90
ST7833- CHINANDEGA	2,821,363.56	28,213.64	-	28,213.64	1,500.00	29,713.64
ALCALDIA DE CHINANDEGA	2,821,363.56	28,213.64	-	28,213.64	1,500.00	29,713.64
ST7835- MASAYA	1,623,218.13	16,232.18	-	16,232.18	100.00	16,332.18
ST7847- PLAZA PASEO MASAYA	2,162,960.75	21,629.61	-	21,629.61	100.00	21,729.61
ALCALDIA DE MASAYA	3,786,178.88	37,861.79	-	37,861.79	200.00	38,061.79
ST7836- MATAGALPA	2,493,906.88	24,939.07	-	24,939.07	100.00	25,039.07
ALCALDIA DE MATAGALPA	2,493,906.88	24,939.07	-	24,939.07	100.00	25,039.07
ST7837- ESTELI	2,753,885.71	27,538.86	-	27,538.86	150.00	27,688.86
ALCALDIA DE ESTELI	2,753,885.71	27,538.86	-	27,538.86	150.00	27,688.86
ST7841- BLUEFIELDS	1,169,478.65	11,694.79	-	11,694.79	300.00	11,994.79
ALCALDIA DE BLUEFIELDS	1,169,478.65	11,694.79	-	11,694.79	300.00	11,994.79
ST7844- JUIGALPA	2,634,633.79	26,346.34	-	26,346.34	700.00	27,046.34
ALCALDIA DE JUIGALPA	2,634,633.79	26,346.34	-	26,346.34	700.00	27,046.34
ST7848- JINOTEPE - CARAZO	1,798,858.43	17,988.58	-	17,988.58	300.00	18,288.58
ALCALDIA DE JINOTEPE	1,798,858.43	17,988.58	-	17,988.58	300.00	18,288.58
ST7843- PLAZA PASEO NICARAO - RIVAS	1,471,024.46	14,710.24	-	14,710.24	800.00	15,510.24
ALCALDIA DE RIVAS	1,471,024.46	14,710.24	-	14,710.24	800.00	15,510.24
ST7850- JINOTEGA	1,792,491.30	17,924.91	-	17,924.91	500.00	18,424.91
ALCALDIA DE JINOTEGA	1,792,491.30	17,924.91	-	17,924.91	500.00	18,424.91
TOTAL IMPUESTO MUNICIPAL	53,154,469.01	531,544.70	-	531,544.70	6,881.80	538,426.50

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