

PAYLESS SHOESOURCE LIMITADA & COMPAÑÍA LIMITADA
IMPUESTOS SOBRE VENTAS POR PAGAR A ALCALDÍAS

Aug-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- METROCENRO	5,180,108.39	51,801.07		51,801.07	70.00	51,871.07
ST7827- CENTRO COMERCIAL MANAGUA	1,815,091.19	18,150.91		18,150.91	68.00	18,218.91
ST7828- CIUDAD JARDIN	2,834,284.51	28,342.85		28,342.85	68.00	28,410.85
ST7830- PLAZA INTER	1,713,750.54	17,137.51		17,137.51	68.00	17,205.51
ST7831- BELLO HORIZONTE	1,076,246.04	10,762.46		10,762.46	68.00	10,830.46
ST7834- PRICE SMART	1,524,630.58	15,246.31		15,246.31	68.00	15,314.31
ST7838- MULTICENRO LAS AMERICAS	4,401,306.30	44,013.06		44,013.06	68.00	44,081.06
ST7839- GALERIAS SANTO DOMINGO	2,227,506.65	22,275.07		22,275.07	68.00	22,343.07
ST7842- LINDA VISTA	1,074,322.61	10,743.23		10,743.23	68.00	10,811.23
ST7846- MULTICENRO LAS BRISAS	1,350,678.68	13,506.79		13,506.79	68.00	13,574.79
ST7849- PLAZA ONCE- TICUANTEPE	1,288,104.03	12,881.04		12,881.04	68.00	12,949.04
ALCALDIA DE MANAGUA	24,486,029.52	244,860.30	-	244,860.30	750.00	245,610.30
ST7829- LEON- CC PASEO REAL	1,620,468.78	16,204.69		16,204.69	719.00	16,923.69
ST7832- LEON- PLAZA SIGLO NUEVO	2,134,952.18	21,349.52		21,349.52	862.80	22,212.32
ALCALDIA DE LEON	3,755,420.96	37,554.21	-	37,554.21	1,581.80	39,136.01
ST7833- CHINANDEGA	2,277,170.02	22,771.70		22,771.70	1,500.00	24,271.70
ALCALDIA DE CHINANDEGA	2,277,170.02	22,771.70	-	22,771.70	1,500.00	24,271.70
ST7835- MASAYA	1,378,408.13	13,784.08		13,784.08	100.00	13,884.08
ST7847- PLAZA PASEO MASAYA	1,767,651.93	17,676.52		17,676.52	100.00	17,776.52
ALCALDIA DE MASAYA	3,146,060.06	31,460.60	-	31,460.60	200.00	31,660.60
ST7836- MATAGALPA	2,488,977.67	24,889.78		24,889.78	100.00	24,989.78
ALCALDIA DE MATAGALPA	2,488,977.67	24,889.78	-	24,889.78	100.00	24,989.78
ST7837- ESTELI	2,131,055.91	21,310.56		21,310.56	150.00	21,460.56
ALCALDIA DE ESTELÍ	2,131,055.91	21,310.56	-	21,310.56	150.00	21,460.56
ST7841- BLUEFIELDS	1,135,489.64	11,354.90		11,354.90	200.00	11,554.90
ALCALDIA DE BLUEFIELDS	1,135,489.64	11,354.90	-	11,354.90	200.00	11,554.90
ST7844- JUIGALPA	2,257,752.21	22,577.52		22,577.52	500.00	23,077.52
ALCALDIA DE JUIGALPA	2,257,752.21	22,577.52	-	22,577.52	500.00	23,077.52
ST7848- JINOTEPE - CARAZO	1,158,200.09	11,582.00		11,582.00	300.00	11,882.00
ALCALDIA DE JINOTEPE	1,158,200.09	11,582.00	-	11,582.00	300.00	11,882.00
ST7843- PLAZA PASEO NICARAO - RIVAS	1,063,752.78	10,637.53		10,637.53	300.00	10,937.53
ALCALDIA DE RIVAS	1,063,752.78	10,637.53	-	10,637.53	300.00	10,937.53
ST7850- JINOTEGA	1,367,050.94	13,670.51		13,670.51	500.00	14,170.51
ALCALDIA DE JINOTEGA	1,367,050.94	13,670.51	-	13,670.51	500.00	14,170.51
TOTAL IMPUESTO MUNICIPAL	45,266,959.80	452,669.61	-	452,669.61	6,081.80	458,751.41

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