

PAYLESS SHOESOURCE LIMITADA & COMPAÑÍA LIMITADA
IMPUESTOS SOBRE VENTAS POR PAGAR A ALCALDÍAS
 dic-22

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	12,012,276.88	120,122.78	-	120,122.78	70.00	120,192.78
ST7827- CENTRO COMERCIAL MANANGUA	4,467,507.91	44,675.08	-	44,675.08	68.00	44,743.08
ST7828- CIUDAD JARDIN	7,970,150.44	79,701.50	-	79,701.50	68.00	79,769.50
ST7830- PLAZA INTER	4,993,064.71	49,930.65	-	49,930.65	68.00	49,998.65
ST7831- BELLO HORIZONTE	3,111,770.41	31,117.70	-	31,117.70	68.00	31,185.70
ST7834- PRICE SMART	5,418,151.78	54,181.52	-	54,181.52	68.00	54,249.52
ST7838- MULTICENTRO LAS AMERICAS	9,893,018.40	98,930.18	-	98,930.18	68.00	98,998.18
ST7839- GALERIAS SANTO DOMINGO	6,161,755.30	61,617.55	-	61,617.55	68.00	61,685.55
ST7842- LINDA VISTA	3,084,821.74	30,848.22	-	30,848.22	68.00	30,916.22
ST7846- MULTICENTRO LAS BRISAS	4,113,834.17	41,138.34	-	41,138.34	68.00	41,206.34
ST7849- PLAZA ONCE- TICUANTEPE	3,040,803.27	30,408.03	-	30,408.03	68.00	30,476.03
ALCALDIA DE MANAGUA	64,267,155.01	642,671.55	-	642,671.55	750.00	643,421.55
ST7829- LEON- CC PASEO REAL	4,705,293.98	47,052.94	-	47,052.94	719.00	47,771.94
ST7832- LEON- PLAZA SIGLO NUEVO	6,801,042.42	68,010.42	-	68,010.42	862.80	68,873.22
ALCALDIA DE LEON	11,506,336.40	115,063.36	-	115,063.36	1,581.80	116,645.16
ST7833- CHINANDEGA	6,822,478.29	68,224.78	-	68,224.78	1,500.00	69,724.78
ALCALDIA DE CHINANDEGA	6,822,478.29	68,224.78	-	68,224.78	1,500.00	69,724.78
ST7835- MASAYA	3,855,951.41	38,559.51	-	38,559.51	100.00	38,659.51
ST7847- PLAZA PASEO MASAYA	4,464,974.78	44,649.75	-	44,649.75	100.00	44,749.75
ALCALDIA DE MASAYA	8,320,926.19	83,209.26	-	83,209.26	200.00	83,409.26
ST7836- MATAGALPA	4,313,808.21	43,138.08	-	43,138.08	100.00	43,238.08
ALCALDIA DE MATAGALPA	4,313,808.21	43,138.08	-	43,138.08	100.00	43,238.08
ST7837- ESTELI	4,389,466.93	43,894.67	-	43,894.67	150.00	44,044.67
ALCALDIA DE ESTELÍ	4,389,466.93	43,894.67	-	43,894.67	150.00	44,044.67
ST7841- BLUEFIELDS	1,927,068.21	19,270.68	-	19,270.68	200.00	19,470.68
ALCALDIA DE BLUEFIELDS	1,927,068.21	19,270.68	-	19,270.68	200.00	19,470.68
ST7844- JUIGALPA	4,526,984.72	45,269.85	-	45,269.85	500.00	45,769.85
ALCALDIA DE JUIGALPA	4,526,984.72	45,269.85	-	45,269.85	500.00	45,769.85
ST7848- JINOTEPE - CARAZO	3,469,739.83	34,697.40	-	34,697.40	300.00	34,997.40
ALCALDIA DE JINOTEPE	3,469,739.83	34,697.40	-	34,697.40	300.00	34,997.40
ST7843- PLAZA PASEO NICARAO - RIVAS	3,513,110.82	35,131.11	-	35,131.11	300.00	35,431.11
ALCALDIA DE RIVAS	3,513,110.82	35,131.11	-	35,131.11	300.00	35,431.11
ST7850- JINOTEGA	2,161,237.11	21,612.37	-	21,612.37	500.00	22,112.37
ALCALDIA DE JINOTEGA	2,161,237.11	21,612.37	-	21,612.37	500.00	22,112.37
TOTAL IMPUESTO MUNICIPAL	115,218,311.72	1,152,183.11	-	1,152,183.11	6,081.80	1,158,264.91