

PAYLESS SHOESOURCE LIMITADA & COMPAÑÍA LIMITADA
IMPUESTOS SOBRE VENTAS POR PAGAR A ALCALDÍAS
ene-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	9,584,075.74	95,840.74	-	95,840.74	70.00	95,910.74
ST7827- CENTRO COMERCIAL MANANGUA	2,978,364.35	29,783.64	-	29,783.64	68.00	29,851.64
ST7828- CIUDAD JARDIN	5,384,493.98	53,844.94	-	53,844.94	68.00	53,912.94
ST7830- PLAZA INTER	2,407,245.16	24,072.45	-	24,072.45	68.00	24,140.45
ST7831- BELLO HORIZONTE	1,973,465.58	19,734.66	-	19,734.66	68.00	19,802.66
ST7834- PRICE SMART	2,667,279.61	26,672.80	-	26,672.80	68.00	26,740.80
ST7838- MULTICENTRO LAS AMERICAS	7,072,803.75	70,728.04	-	70,728.04	68.00	70,796.04
ST7839- GALERIAS SANTO DOMINGO	3,352,320.63	33,523.21	-	33,523.21	68.00	33,591.21
ST7842- LINDA VISTA	1,589,931.57	15,899.32	-	15,899.32	68.00	15,967.32
ST7846- MULTICENTRO LAS BRISAS	2,121,036.95	21,210.37	-	21,210.37	68.00	21,278.37
ST7849- PLAZA ONCE- TICUANTEPE	1,896,304.91	18,963.05	-	18,963.05	68.00	19,031.05
SUB TOTAL	41,027,322.23	410,273.22	-	410,273.22	750.00	411,023.22
OTROS INGRESOS DEL MES						
ALCALDIA DE MANAGUA	41,027,322.23	410,273.22	-	410,273.22	750.00	411,023.22
ST7829- LEON- CC PASEO REAL	2,419,971.85	24,199.73	-	24,199.73	719.00	24,918.73
ST7832- LEON- PLAZA SIGLO NUEVO	3,992,072.76	39,920.73	-	39,920.73	862.80	40,783.53
ALCALDIA DE LEON	6,412,044.61	64,120.46	-	64,120.46	1,581.80	65,702.26
ST7833- CHINANDEGA	4,406,944.24	44,069.44	-	44,069.44	1,500.00	45,569.44
ALCALDIA DE CHINANDEGA	4,406,944.24	44,069.44	-	44,069.44	1,500.00	45,569.44
ST7835- MASAYA	2,170,415.96	21,704.16	-	21,704.16	100.00	21,804.16
ST7847- PLAZA PASEO MASAYA	2,599,866.74	25,998.67	-	25,998.67	100.00	26,098.67
ALCALDIA DE MASAYA	4,770,282.70	47,702.83	-	47,702.83	200.00	47,902.83
ST7836- MATAGALPA	3,626,704.84	36,267.05	-	36,267.05	100.00	36,367.05
ALCALDIA DE MATAGALPA	3,626,704.84	36,267.05	-	36,267.05	100.00	36,367.05
ST7837- ESTELI	3,342,615.95	33,426.16	-	33,426.16	150.00	33,576.16
ALCALDIA DE ESTELÍ	3,342,615.95	33,426.16	-	33,426.16	150.00	33,576.16
ST7841- BLUEFIELDS	1,193,611.52	11,936.12	-	11,936.12	200.00	12,136.12
ALCALDIA DE BLUEFIELDS	1,193,611.52	11,936.12	-	11,936.12	200.00	12,136.12
ST7844- JUIGALPA	3,707,043.40	37,070.43	-	37,070.43	700.00	37,770.43
ALCALDIA DE JUIGALPA	3,707,043.40	37,070.43	-	37,070.43	700.00	37,770.43
ST7848- JINOTEPE - CARAZO	2,141,546.00	21,415.46	-	21,415.46	300.00	21,715.46
ALCALDIA DE JINOTEPE	2,141,546.00	21,415.46	-	21,415.46	300.00	21,715.46
ST7843- PLAZA PASEO NICARAO - RIVAS	2,430,898.73	24,308.99	-	24,308.99	800.00	25,108.99
ALCALDIA DE RIVAS	2,430,898.73	24,308.99	-	24,308.99	800.00	25,108.99
ST7850- JINOTEGA	2,061,603.52	20,616.04	-	20,616.04	500.00	21,116.04
ALCALDIA DE JINOTEGA	2,061,603.52	20,616.04	-	20,616.04	500.00	21,116.04
TOTAL IMPUESTO MUNICIPAL	75,120,617.74	751,206.20	-	751,206.20	6,781.80	757,988.00