

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

ene-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	7,591,403.67	75,914.04		75,914.04	70.00	75,984.04
ST7827- CENTRO COMERCIAL MANANGUA	2,943,630.50	29,436.31		29,436.31	68.00	29,504.31
ST7828- CIUDAD JARDIN	5,394,971.22	53,949.71		53,949.71	68.00	54,017.71
ST7830- PLAZA INTER	2,988,464.48	29,884.64		29,884.64	68.00	29,952.64
ST7831- BELLO HORIZONTE	2,468,324.99	24,683.25		24,683.25	68.00	24,751.25
ST7834- PRICE SMART	3,779,280.89	37,792.81		37,792.81	68.00	37,860.81
ST7838- MULTICENTRO LAS AMERICAS	5,117,972.47	51,179.72		51,179.72	68.00	51,247.72
ST7839- GALERIAS SANTO DOMINGO	3,449,707.84	34,497.08		34,497.08	68.00	34,565.08
ST7842- LINDA VISTA	1,805,295.69	18,052.96		18,052.96	68.00	18,120.96
ST7846- MULTICENTRO LAS BRISAS	1,900,561.47	19,005.61		19,005.61	68.00	19,073.61
ST7849- PLAZA ONCE- TICUANTEPE	1,761,058.21	17,610.58		17,610.58	68.00	17,678.58
<b>ALCALDIA DE MANAGUA</b>	<b>39,200,671.43</b>	<b>392,006.71</b>	<b>-</b>	<b>392,006.71</b>	<b>750.00</b>	<b>392,756.71</b>
ST7829- LEON- CC PASEO REAL	2,660,009.99	26,600.10		26,600.10	719.00	27,319.10
ST7832- LEON- PLAZA SIGLO NUEVO	4,049,828.52	40,498.29		40,498.29	862.80	41,361.09
<b>ALCALDIA DE LEON</b>	<b>6,709,838.51</b>	<b>67,098.39</b>	<b>-</b>	<b>67,098.39</b>	<b>1,581.80</b>	<b>68,680.19</b>
ST7833- CHINANDEGA	4,276,783.48	42,767.83		42,767.83	1,500.00	44,267.83
<b>ALCALDIA DE CHINANDEGA</b>	<b>4,276,783.48</b>	<b>42,767.83</b>	<b>-</b>	<b>42,767.83</b>	<b>1,500.00</b>	<b>44,267.83</b>
ST7835- MASAYA	2,291,219.34	22,912.19		22,912.19	100.00	23,012.19
ST7847- PLAZA PASEO MASAYA	2,467,854.61	24,678.55		24,678.55	100.00	24,778.55
<b>ALCALDIA DE MASAYA</b>	<b>4,759,073.95</b>	<b>47,590.74</b>	<b>-</b>	<b>47,590.74</b>	<b>200.00</b>	<b>47,790.74</b>
ST7836- MATAGALPA	3,853,165.87	38,531.66		38,531.66	100.00	38,631.66
<b>ALCALDIA DE MATAGALPA</b>	<b>3,853,165.87</b>	<b>38,531.66</b>	<b>-</b>	<b>38,531.66</b>	<b>100.00</b>	<b>38,631.66</b>
ST7837- ESTELI	3,732,326.69	37,323.27		37,323.27	150.00	37,473.27
<b>ALCALDIA DE ESTELÍ</b>	<b>3,732,326.69</b>	<b>37,323.27</b>	<b>-</b>	<b>37,323.27</b>	<b>150.00</b>	<b>37,473.27</b>
ST7841- BLUEFIELDS	1,424,426.43	14,244.26		14,244.26	200.00	14,444.26
<b>ALCALDIA DE BLUEFIELDS</b>	<b>1,424,426.43</b>	<b>14,244.26</b>	<b>-</b>	<b>14,244.26</b>	<b>200.00</b>	<b>14,444.26</b>
ST7844- JUIGALPA	3,762,976.07	37,629.76		37,629.76	500.00	38,129.76
<b>ALCALDIA DE JUIGALPA</b>	<b>3,762,976.07</b>	<b>37,629.76</b>	<b>-</b>	<b>37,629.76</b>	<b>500.00</b>	<b>38,129.76</b>
ST7848- JINOTEPE - CARAZO	2,183,098.48	21,830.98		21,830.98	300.00	22,130.98
<b>ALCALDIA DE JINOTEPE</b>	<b>2,183,098.48</b>	<b>21,830.98</b>	<b>-</b>	<b>21,830.98</b>	<b>300.00</b>	<b>22,130.98</b>
ST7843- PLAZA PASEO NICARAO - RIVAS	1,927,309.24	19,273.09		19,273.09	300.00	19,573.09
<b>ALCALDIA DE RIVAS</b>	<b>1,927,309.24</b>	<b>19,273.09</b>	<b>-</b>	<b>19,273.09</b>	<b>300.00</b>	<b>19,573.09</b>
ST7850- JINOTEGA	1,966,817.61	19,668.18		19,668.18	500.00	20,168.18
<b>ALCALDIA DE JINOTEGA</b>	<b>1,966,817.61</b>	<b>19,668.18</b>	<b>-</b>	<b>19,668.18</b>	<b>500.00</b>	<b>20,168.18</b>
<b>TOTAL IMPUESTO MUNICIPAL</b>	<b>73,796,487.76</b>	<b>737,964.87</b>	<b>-</b>	<b>737,964.87</b>	<b>6,081.80</b>	<b>744,046.67</b>