

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

Jan-20

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	8,721,414.55	87,214.15		87,214.15	70.00	87,284.15
ST7827- CENTRO COMERCIAL MANANGUA	2,949,480.79	29,494.81		29,494.81	68.00	29,562.81
ST7828- CIUDAD JARDIN	6,147,050.34	61,470.50		61,470.50	68.00	61,538.50
ST7830- PLAZA INTER	3,788,091.76	37,880.92		37,880.92	68.00	37,948.92
ST7831- BELLO HORIZONTE	2,339,503.75	23,395.04		23,395.04	68.00	23,463.04
ST7834- PRICE SMART	4,039,779.16	40,397.79		40,397.79	68.00	40,465.79
ST7838- MULTICENTRO LAS AMERICAS	6,332,415.81	63,324.16		63,324.16	68.00	63,392.16
ST7839- GALERIAS SANTO DOMINGO	3,653,839.32	36,538.39		36,538.39	68.00	36,606.39
ST7842- LINDA VISTA	1,607,708.83	16,077.09		16,077.09	68.00	16,145.09
ST7846- MULTICENTRO LAS BRISAS	1,878,321.29	18,783.21		18,783.21	68.00	18,851.21
ST7849- PLAZA ONCE- TICUANTEPE	1,513,195.94	15,131.96		15,131.96	68.00	15,199.96
ALCALDIA DE MANAGUA	42,970,801.54	429,708.02	-	429,708.02	750.00	430,458.02
ST7829- LEON- CC PASEO REAL	2,397,754.12	23,977.54		23,977.54	719.00	24,696.54
ST7832- LEON- PLAZA SIGLO NUEVO	4,224,144.18	42,241.44		42,241.44	862.80	43,104.24
ALCALDIA DE LEON	6,621,898.30	66,218.98	-	66,218.98	1,581.80	67,800.78
ST7833- CHINANDEGA	4,802,362.05	48,023.62		48,023.62	1,500.00	49,523.62
ALCALDIA DE CHINANDEGA	4,802,362.05	48,023.62	-	48,023.62	1,500.00	49,523.62
ST7835- MASAYA	2,594,794.33	25,947.94		25,947.94	100.00	26,047.94
ST7847- PLAZA PASEO MASAYA	2,617,496.13	26,174.96		26,174.96	100.00	26,274.96
ALCALDIA DE MASAYA	5,212,290.46	52,122.90	-	52,122.90	200.00	52,322.90
ST7836- MATAGALPA	4,376,717.37	43,767.17		43,767.17	100.00	43,867.17
ALCALDIA DE MATAGALPA	4,376,717.37	43,767.17	-	43,767.17	100.00	43,867.17
ST7837- ESTELI	4,449,359.71	44,493.60		44,493.60	150.00	44,643.60
ALCALDIA DE ESTELI	4,449,359.71	44,493.60	-	44,493.60	150.00	44,643.60
ST7841- BLUEFIELDS	1,716,219.21	17,162.19		17,162.19	200.00	17,362.19
ALCALDIA DE BLUEFIELDS	1,716,219.21	17,162.19	-	17,162.19	200.00	17,362.19
ST7844- JUIGALPA	4,295,075.57	42,950.76		42,950.76	500.00	43,450.76
ALCALDIA DE JUIGALPA	4,295,075.57	42,950.76	-	42,950.76	500.00	43,450.76
ST7848- JINOTEPE - CARAZO	2,245,365.05	22,453.65		22,453.65	300.00	22,753.65
ALCALDIA DE JINOTEPE	2,245,365.05	22,453.65	-	22,453.65	300.00	22,753.65
TOTAL IMPUESTO MUNICIPAL	76,690,089.26	766,900.89	-	766,900.89	5,281.80	772,182.69