

PAYLESS SHOESOURCE LIMITADA & COMPAÑÍA LIMITADA
IMPUESTOS SOBRE VENTAS POR PAGAR A ALCALDÍAS
 jul.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	5,582,167.25	55,821.67		55,821.67	70.00	55,891.67
ST7827- CENTRO COMERCIAL MANANGUA	1,839,348.11	18,393.48		18,393.48	68.00	18,461.48
ST7828- CIUDAD JARDIN	2,411,729.96	24,117.30		24,117.30	68.00	24,185.30
ST7830- PLAZA INTER	2,260,463.40	22,604.63		22,604.63	68.00	22,672.63
ST7831- BELLO HORIZONTE	1,007,146.72	10,071.47		10,071.47	68.00	10,139.47
ST7834- PRICE SMART	1,987,605.70	19,876.06		19,876.06	68.00	19,944.06
ST7838- MULTICENTRO LAS AMERICAS	5,065,728.97	50,657.29		50,657.29	68.00	50,725.29
ST7839- GALERIAS SANTO DOMINGO	2,370,019.53	23,700.20		23,700.20	68.00	23,768.20
ST7842- LINDA VISTA	1,173,785.54	11,737.86		11,737.86	68.00	11,805.86
ST7846- MULTICENTRO LAS BRISAS	1,438,808.36	14,388.08		14,388.08	68.00	14,456.08
ST7849- PLAZA ONCE- TICUANTEPE	1,231,959.97	12,319.60		12,319.60	68.00	12,387.60
SUB TOTAL	26,368,763.51	263,687.64		263,687.64	750.00	264,437.64
OTROS INGRESOS DEL MES						
ALCALDIA DE MANAGUA	26,368,763.51	263,687.64		263,687.64	750.00	264,437.64
ST7829- LEON- CC PASEO REAL	1,691,285.42	16,912.85		16,912.85	719.00	17,631.85
ST7832- LEON- PLAZA SIGLO NUEVO	2,231,037.97	22,310.38		22,310.38	862.80	23,173.18
ALCALDIA DE LEON	3,922,323.39	39,223.23		39,223.23	1,581.80	40,805.03
ST7833- CHINANDEGA	2,430,079.79	24,300.80		24,300.80	1,500.00	25,800.80
ALCALDIA DE CHINANDEGA	2,430,079.79	24,300.80		24,300.80	1,500.00	25,800.80
ST7835- MASAYA	1,494,522.84	14,945.23		14,945.23	100.00	15,045.23
ST7847- PLAZA PASEO MASAYA	1,833,872.96	18,338.73		18,338.73	100.00	18,438.73
ALCALDIA DE MASAYA	3,328,395.80	33,283.96		33,283.96	200.00	33,483.96
ST7836- MATAGALPA	2,085,869.26	20,858.69		20,858.69	100.00	20,958.69
ALCALDIA DE MATAGALPA	2,085,869.26	20,858.69		20,858.69	100.00	20,958.69
ST7837- ESTELI	2,228,306.00	22,283.06		22,283.06	150.00	22,433.06
ALCALDIA DE ESTELI	2,228,306.00	22,283.06		22,283.06	150.00	22,433.06
ST7841- BLUEFIELDS	904,628.83	9,046.29		9,046.29	200.00	9,246.29
ALCALDIA DE BLUEFIELDS	904,628.83	9,046.29		9,046.29	200.00	9,246.29
ST7844- JUIGALPA	2,014,781.34	20,147.81		20,147.81	700.00	20,847.81
ALCALDIA DE JUIGALPA	2,014,781.34	20,147.81		20,147.81	700.00	20,847.81
ST7848- JINOTEPE - CARAZO	1,384,478.22	13,844.78		13,844.78	300.00	14,144.78
ALCALDIA DE JINOTEPE	1,384,478.22	13,844.78		13,844.78	300.00	14,144.78
ST7843- PLAZA PASEO NICARAO - RIVAS	1,265,273.45	12,652.73		12,652.73	800.00	13,452.73
ALCALDIA DE RIVAS	1,265,273.45	12,652.73		12,652.73	800.00	13,452.73
ST7850- JINOTEGA	1,273,345.09	12,733.45		12,733.45	500.00	13,233.45
ALCALDIA DE JINOTEGA	1,273,345.09	12,733.45		12,733.45	500.00	13,233.45
TOTAL IMPUESTO MUNICIPAL	47,206,244.68	472,062.44		472,062.44	6,781.80	478,844.24