

PAYLESS SHOESOURCE LIMITADA & COMPAÑÍA LIMITADA

IMPUESTOS SOBRE VENTAS POR PAGAR A ALCALDÍAS

Jul-19

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	5,899,002.39	58,990.03		58,990.03	70.00	59,060.03
ST7827- CENTRO COMERCIAL MANANGUA	1,898,604.81	18,986.05		18,986.05	68.00	19,054.05
ST7828- CIUDAD JARDIN	4,000,096.68	40,000.97		40,000.97	68.00	40,068.97
ST7830- PLAZA INTER	3,284,848.20	32,848.48		32,848.48	68.00	32,916.48
ST7831- BELLO HORIZONTE	1,531,765.28	15,317.65		15,317.65	68.00	15,385.65
ST7834- PRICE SMART	3,835,897.74	38,358.98		38,358.98	68.00	38,426.98
ST7838- MULTICENTRO LAS AMERICAS	4,981,733.86	49,817.34		49,817.34	68.00	49,885.34
ST7839- GALERIAS SANTO DOMINGO	2,654,854.69	26,548.55		26,548.55	68.00	26,616.55
ST7842- LINDA VISTA	1,223,897.31	12,238.97		12,238.97	68.00	12,306.97
ST7846- MULTICENTRO LAS BRISAS	1,675,981.30	16,759.81		16,759.81	68.00	16,827.81
ST7849- PLAZA ONCE- TICUANTEPE	874,486.29	8,744.86		8,744.86	68.00	8,812.86
ALCALDIA DE MANAGUA	31,861,168.55	318,611.69	-00	318,611.69	750.00	319,361.69
ST7829- LEON- CC PASEO REAL	2,060,300.40	20,603.00	-00	20,603.00	719.00	21,322.00
ST7832- LEON- PLAZA SIGLO NUEVO	3,679,465.18	36,794.65	-00	36,794.65	862.80	37,657.45
ALCALDIA DE LEON	5,739,765.58	57,397.65	-00	57,397.65	1,581.80	58,979.45
ST7833- CHINANDEGA	3,244,030.76	32,440.31	-00	32,440.31	1,500.00	33,940.31
ALCALDIA DE CHINANDEGA	3,244,030.76	32,440.31	-00	32,440.31	1,500.00	33,940.31
ST7835- MASAYA	1,764,241.62	17,642.42		17,642.42	100.00	17,742.42
ST7847- PLAZA PASEO MASAYA	2,052,563.27	20,525.63		20,525.63	100.00	20,625.63
ALCALDIA DE MASAYA	3,816,804.89	38,168.05	-00	38,168.05	200.00	38,368.05
ST7836- MATAGALPA	2,766,666.55	27,666.67	-00	27,666.67	100.00	27,766.67
ALCALDIA DE MATAGALPA	2,766,666.55	27,666.67	-00	27,666.67	100.00	27,766.67
ST7837- ESTELI	2,446,341.36	24,463.41	-00	24,463.41	150.00	24,613.41
ALCALDIA DE ESTELÍ	2,446,341.36	24,463.41	-00	24,463.41	150.00	24,613.41
ST7841- BLUEFIELDS	1,425,073.98	14,250.74	-00	14,250.74	200.00	14,450.74
ALCALDIA DE BLUEFIELDS	1,425,073.98	14,250.74	-00	14,250.74	200.00	14,450.74
ST7844- JUIGALPA	2,838,917.54	28,389.18	-00	28,389.18	500.00	28,889.18
ALCALDIA DE JUIGALPA	2,838,917.54	28,389.18	-00	28,389.18	500.00	28,889.18
ST7848- JINOTEPE - CARAZO	1,692,883.20	16,928.83	-00	16,928.83	300.00	17,228.83
ALCALDIA DE JINOTEPE	1,692,883.20	16,928.83	-00	16,928.83	300.00	17,228.83
TOTAL IMPUESTO MUNICIPAL	55,831,652.41	558,316.53	-00	558,316.53	5,281.80	563,598.33