

PAYLESS SHOESOURCE LIMITADA & COMPAÑIA LIMITADA
IMPUESTOS SOBRE VENTAS POR PAGAR A ALCALDÍAS
Jun-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	4,418,834.13	44,188.35		44,188.35	70.00	44,258.35
ST7827- CENTRO COMERCIAL MANANGUA	1,356,513.35	13,565.13		13,565.13	68.00	13,633.13
ST7828- CIUDAD JARDIN	2,122,612.11	21,226.12		21,226.12	68.00	21,294.12
ST7830- PLAZA INTER	2,342,951.29	23,429.51		23,429.51	68.00	23,497.51
ST7831- BELLO HORIZONTE	1,108,456.44	11,084.56		11,084.56	68.00	11,152.56
ST7834- PRICE SMART	3,225,099.20	32,250.99		32,250.99	68.00	32,318.99
ST7838- MULTICENTRO LAS AMERICAS	4,002,359.69	40,023.60		40,023.60	68.00	40,091.60
ST7839- GALERIAS SANTO DOMINGO	2,046,278.00	20,462.78		20,462.78	68.00	20,530.78
ST7842- LINDA VISTA	882,826.39	8,828.26		8,828.26	68.00	8,896.26
ST7846- MULTICENTRO LAS BRISAS	1,207,124.00	12,071.24		12,071.24	68.00	12,139.24
ST7849- PLAZA ONCE- TICUANTEPE	744,916.67	7,449.17		7,449.17	68.00	7,517.17
ALCALDIA DE MANAGUA	23,457,971.27	234,579.71	-00	234,579.71	750.00	235,329.71
ST7829- LEON- CC PASEO REAL	1,298,212.92	12,982.13	-00	12,982.13	719.00	13,701.13
ST7832- LEON- PLAZA SIGLO NUEVO	1,940,520.50	19,405.21	-00	19,405.21	862.80	20,268.01
ALCALDIA DE LEON	3,238,733.42	32,387.34	-00	32,387.34	1,581.80	33,969.14
ST7833- CHINANDEGA	2,093,865.85	20,938.66	-00	20,938.66	1,500.00	22,438.66
ALCALDIA DE CHINANDEGA	2,093,865.85	20,938.66	-00	20,938.66	1,500.00	22,438.66
ST7835- MASAYA	1,256,061.72	12,560.62		12,560.62	100.00	12,660.62
ST7847- PLAZA PASEO MASAYA	1,611,594.33	16,115.94		16,115.94	100.00	16,215.94
ALCALDIA DE MASAYA	2,867,656.05	28,676.56	-00	28,676.56	200.00	28,876.56
ST7836- MATAGALPA	1,884,084.67	18,840.85	-00	18,840.85	100.00	18,940.85
ALCALDIA DE MATAGALPA	1,884,084.67	18,840.85	-00	18,840.85	100.00	18,940.85
ST7837- ESTELI	1,860,746.73	18,607.47	-00	18,607.47	150.00	18,757.47
ALCALDIA DE ESTELÍ	1,860,746.73	18,607.47	-00	18,607.47	150.00	18,757.47
ST7841- BLUEFIELDS	939,397.79	9,393.98	-00	9,393.98	200.00	9,593.98
ALCALDIA DE BLUEFIELDS	939,397.79	9,393.98	-00	9,393.98	200.00	9,593.98
ST7844- JUIGALPA	1,853,644.18	18,536.44	-00	18,536.44	500.00	19,036.44
ALCALDIA DE JUIGALPA	1,853,644.18	18,536.44	-00	18,536.44	500.00	19,036.44
ST7848- JINOTEPE - CARAZO	1,138,158.11	11,381.58	-00	11,381.58	300.00	11,681.58
ALCALDIA DE JINOTEPE	1,138,158.11	11,381.58	-00	11,381.58	300.00	11,681.58
TOTAL IMPUESTO MUNICIPAL	39,334,258.07	393,342.59	-00	393,342.59	5,281.80	398,624.39