

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

Mar-23

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	5,048,332.92	50,483.32		50,483.32	70.00	50,553.32
ST7827- CENTRO COMERCIAL MANANGUA	1,595,685.07	15,956.85		15,956.85	68.00	16,024.85
ST7828- CIUDAD JARDIN	2,970,533.75	29,705.34		29,705.34	68.00	29,773.34
ST7830- PLAZA INTER	1,580,220.92	15,802.21		15,802.21	68.00	15,870.21
ST7831- BELLO HORIZONTE	908,097.70	9,080.98		9,080.98	68.00	9,148.98
ST7834- PRICE SMART	2,485,353.12	24,853.53		24,853.53	68.00	24,921.53
ST7838- MULTICENTRO LAS AMERICAS	4,612,753.11	46,127.53		46,127.53	68.00	46,195.53
ST7839- GALERIAS SANTO DOMINGO	2,000,628.64	20,006.29		20,006.29	68.00	20,074.29
ST7842- LINDA VISTA	1,073,484.29	10,734.84		10,734.84	68.00	10,802.84
ST7846- MULTICENTRO LAS BRISAS	1,341,958.79	13,419.59		13,419.59	68.00	13,487.59
ST7849- PLAZA ONCE- TICUANTEPE	1,227,218.80	12,272.19		12,272.19	68.00	12,340.19
ALCALDIA DE MANAGUA	24,844,267.11	248,442.67	-	248,442.67	750.00	249,192.67
ST7829- LEON- CC PASEO REAL	1,582,582.50	15,825.83		15,825.83	719.00	16,544.83
ST7832- LEON- PLAZA SIGLO NUEVO	2,594,106.02	25,941.06		25,941.06	862.80	26,803.86
ALCALDIA DE LEON	4,176,688.52	41,766.89	-	41,766.89	1,581.80	43,348.69
ST7833- CHINANDEGA	2,386,276.52	23,862.77		23,862.77	1,500.00	25,362.77
ALCALDIA DE CHINANDEGA	2,386,276.52	23,862.77	-	23,862.77	1,500.00	25,362.77
ST7835- MASAYA	1,196,957.86	11,969.58		11,969.58	100.00	12,069.58
ST7847- PLAZA PASEO MASAYA	1,505,611.13	15,056.11		15,056.11	100.00	15,156.11
ALCALDIA DE MASAYA	2,702,568.99	27,025.69	-	27,025.69	200.00	27,225.69
ST7836- MATAGALPA	2,067,529.40	20,675.29		20,675.29	100.00	20,775.29
ALCALDIA DE MATAGALPA	2,067,529.40	20,675.29	-	20,675.29	100.00	20,775.29
ST7837- ESTELI	1,708,619.02	17,086.19		17,086.19	150.00	17,236.19
ALCALDIA DE ESTELI	1,708,619.02	17,086.19	-	17,086.19	150.00	17,236.19
ST7841- BLUEFIELDS	1,075,022.54	10,750.23		10,750.23	200.00	10,950.23
ALCALDIA DE BLUEFIELDS	1,075,022.54	10,750.23	-	10,750.23	200.00	10,950.23
ST7844- JUIGALPA	2,305,150.20	23,051.50		23,051.50	500.00	23,551.50
ALCALDIA DE JUIGALPA	2,305,150.20	23,051.50	-	23,051.50	500.00	23,551.50
ST7848- JINOTEPE - CARAZO	1,047,786.19	10,477.86		10,477.86	800.00	10,777.86
ALCALDIA DE JINOTEPE	1,047,786.19	10,477.86	-	10,477.86	300.00	10,777.86
ST7843- PLAZA PASEO NICARAO - RIVAS	1,151,269.35	11,512.69		11,512.69	300.00	11,812.69
ALCALDIA DE RIVAS	1,151,269.35	11,512.69	-	11,512.69	300.00	11,812.69
ST7850- JINOTEGA	1,163,763.09	11,637.63		11,637.63	500.00	12,137.63
ALCALDIA DE JINOTEGA	1,163,763.09	11,637.63	-	11,637.63	500.00	12,137.63
TOTAL IMPUESTO MUNICIPAL	44,628,940.98	446,289.41	-	446,289.41	6,081.80	452,371.21