

**PAYLESS SHOESOURCE LIMITADA & COMPAÑÍA LIMITADA**  
**IMPUESTOS SOBRE VENTAS POR PAGAR A ALCALDÍAS**  
**May-19**

<b>IMPUESTO MUNICIPAL</b>	<b>VENTAS TOTALES</b>	<b>IMPUESTO MUNICIPAL 1% S/VTAS</b>	<b>MENOS RET. MUNICIPAL 1% S/VTAS</b>	<b>IMP. S/VTAS POR PAGAR SALDO</b>	<b>SERVICIO RECOLECC. DE BASURA</b>	<b>TOTAL A PAGAR</b>
ST7826- METROCENTRO	6,329,126.90	63,291.27		63,291.27	70.00	63,361.27
ST7827- CENTRO COMERCIAL MANANGUA	2,226,618.24	22,266.18		22,266.18	68.00	22,334.18
ST7828- CIUDAD JARDIN	4,045,830.99	40,458.31		40,458.31	68.00	40,526.31
ST7830- PLAZA INTER	3,407,696.51	34,076.97		34,076.97	68.00	34,144.97
ST7831- BELLO HORIZONTE	1,646,111.37	16,461.11		16,461.11	68.00	16,529.11
ST7834- PRICE SMART	3,937,571.76	39,375.72		39,375.72	68.00	39,443.72
ST7838- MULTICENTRO LAS AMERICAS	5,426,325.12	54,263.25		54,263.25	68.00	54,331.25
ST7839- GALERIAS SANTO DOMINGO	2,737,833.88	27,378.34		27,378.34	68.00	27,446.34
ST7842- LINDA VISTA	1,429,376.39	14,293.76		14,293.76	68.00	14,361.76
ST7846- MULTICENTRO LAS BRISAS	1,700,337.54	17,003.38		17,003.38	68.00	17,071.38
ST7849- PLAZA ONCE- TICUANTEPE	1,076,956.49	10,769.56		10,769.56	68.00	10,837.56
<b>ALCALDIA DE MANAGUA</b>	<b>33,963,785.19</b>	<b>339,637.85</b>	<b>-</b>	<b>339,637.85</b>	<b>750.00</b>	<b>340,387.85</b>
ST7829- LEON- CC PASEO REAL	1,952,391.23	19,523.91	-	19,523.91	719.00	20,242.91
ST7832- LEON- PLAZA SIGLO NUEVO	3,289,840.24	32,898.40	-	32,898.40	862.80	33,761.20
<b>ALCALDIA DE LEON</b>	<b>5,242,231.47</b>	<b>52,422.31</b>	<b>-</b>	<b>52,422.31</b>	<b>1,581.80</b>	<b>54,004.11</b>
ST7833- CHINANDEGA	3,713,583.09	37,135.83	-	37,135.83	1,500.00	38,635.83
<b>ALCALDIA DE CHINANDEGA</b>	<b>3,713,583.09</b>	<b>37,135.83</b>	<b>-</b>	<b>37,135.83</b>	<b>1,500.00</b>	<b>38,635.83</b>
ST7835- MASAYA	1,670,839.06	16,708.39		16,708.39	100.00	16,808.39
ST7847- PLAZA PASEO MASAYA	1,951,635.23	19,516.35		19,516.35	100.00	19,616.35
<b>ALCALDIA DE MASAYA</b>	<b>3,622,474.29</b>	<b>36,224.74</b>	<b>-</b>	<b>36,224.74</b>	<b>200.00</b>	<b>36,424.74</b>
ST7836- MATAGALPA	3,279,265.37	32,792.65	-	32,792.65	100.00	32,892.65
<b>ALCALDIA DE MATAGALPA</b>	<b>3,279,265.37</b>	<b>32,792.65</b>	<b>-</b>	<b>32,792.65</b>	<b>100.00</b>	<b>32,892.65</b>
ST7837- ESTELI	2,744,887.38	27,448.87	-	27,448.87	150.00	27,598.87
<b>ALCALDIA DE ESTELÍ</b>	<b>2,744,887.38</b>	<b>27,448.87</b>	<b>-</b>	<b>27,448.87</b>	<b>150.00</b>	<b>27,598.87</b>
ST7841- BLUEFIELDS	1,486,460.88	14,864.61	-	14,864.61	200.00	15,064.61
<b>ALCALDIA DE BLUEFIELDS</b>	<b>1,486,460.88</b>	<b>14,864.61</b>	<b>-</b>	<b>14,864.61</b>	<b>200.00</b>	<b>15,064.61</b>
ST7844- JUIGALPA	3,137,410.99	31,374.11	-	31,374.11	500.00	31,874.11
<b>ALCALDIA DE JUIGALPA</b>	<b>3,137,410.99</b>	<b>31,374.11</b>	<b>-</b>	<b>31,374.11</b>	<b>500.00</b>	<b>31,874.11</b>
ST7848- JINOTEPE - CARAZO	1,646,928.74	16,469.29	-	16,469.29	300.00	16,769.29
<b>ALCALDIA DE JINOTEPE</b>	<b>1,646,928.74</b>	<b>16,469.29</b>	<b>-</b>	<b>16,469.29</b>	<b>300.00</b>	<b>16,769.29</b>
<b>TOTAL IMPUESTO MUNICIPAL</b>	<b>58,837,027.40</b>	<b>588,370.26</b>	<b>-</b>	<b>588,370.26</b>	<b>5,281.80</b>	<b>593,652.06</b>