

B452433

PAYLESS SHOESOURCE LIMITADA & COMPAÑÍA LIMITADA
IMPUESTOS SOBRE VENTAS POR PAGAR A ALCALDÍAS
May-20

| 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 | 2,193,800.49 | 21,938.02 | | 21,938.02 | 70.00 | 22,008.02 |
| ST7827- CENTRO COMERCIAL MANANGUA | 716,802.39 | 7,168.02 | | 7,168.02 | 68.00 | 7,236.02 |
| ST7828- CIUDAD JARDIN | 1,295,876.99 | 12,958.77 | | 12,958.77 | 68.00 | 13,026.77 |
| ST7830- PLAZA INTER | 1,057,242.98 | 10,572.43 | | 10,572.43 | 68.00 | 10,640.43 |
| ST7831- BELLO HORIZONTE | 571,487.97 | 5,714.88 | | 5,714.88 | 68.00 | 5,782.88 |
| ST7834- PRICE SMART | 1,690,619.33 | 16,906.19 | | 16,906.19 | 68.00 | 16,974.19 |
| ST7838- MULTICENTRO LAS AMERICAS | 2,014,155.28 | 20,141.55 | | 20,141.55 | 68.00 | 20,209.55 |
| ST7839- GALERIAS SANTO DOMINGO | 746,070.74 | 7,460.71 | | 7,460.71 | 68.00 | 7,528.71 |
| ST7842- LINDA VISTA | 491,617.21 | 4,916.17 | | 4,916.17 | 68.00 | 4,984.17 |
| ST7846- MULTICENTRO LAS BRISAS | 901,173.37 | 9,011.73 | | 9,011.73 | 68.00 | 9,079.73 |
| ST7849- PLAZA ONCE- TICUANTEPE | 587,628.94 | 5,876.29 | | 5,876.29 | 68.00 | 5,944.29 |
| ALCALDIA DE MANAGUA | 12,266,475.69 | 122,664.76 | - | 122,664.76 | 750.00 | 123,414.76 |
| ST7829- LEON- CC PASEO REAL | 876,518.19 | 8,765.18 | - | 8,765.18 | 719.00 | 9,484.18 |
| ST7832- LEON- PLAZA SIGLO NUEVO | 1,483,462.00 | 14,834.62 | - | 14,834.62 | 862.80 | 15,697.42 |
| ALCALDIA DE LEON | 2,359,980.19 | 23,599.80 | - | 23,599.80 | 1,581.80 | 25,181.60 |
| ST7833- CHINANDEGA | 1,345,163.52 | 13,451.64 | - | 13,451.64 | 1,500.00 | 14,951.64 |
| ALCALDIA DE CHINANDEGA | 1,345,163.52 | 13,451.64 | - | 13,451.64 | 1,500.00 | 14,951.64 |
| ST7835- MASAYA | 545,108.90 | 5,451.09 | | 5,451.09 | 100.00 | 5,551.09 |
| ST7847- PLAZA PASEO MASAYA | 881,727.56 | 8,817.28 | | 8,817.28 | 100.00 | 8,917.28 |
| ALCALDIA DE MASAYA | 1,426,836.46 | 14,268.37 | - | 14,268.37 | 200.00 | 14,468.37 |
| ST7836- MATAGALPA | 1,583,499.66 | 15,835.00 | - | 15,835.00 | 100.00 | 15,935.00 |
| ALCALDIA DE MATAGALPA | 1,583,499.66 | 15,835.00 | - | 15,835.00 | 100.00 | 15,935.00 |
| ST7837- ESTELI | 1,351,375.86 | 13,513.76 | - | 13,513.76 | 150.00 | 13,663.76 |
| ALCALDIA DE ESTELI | 1,351,375.86 | 13,513.76 | - | 13,513.76 | 150.00 | 13,663.76 |
| ST7841- BLUEFIELDS | 562,185.31 | 5,621.85 | - | 5,621.85 | 200.00 | 5,821.85 |
| ALCALDIA DE BLUEFIELDS | 562,185.31 | 5,621.85 | - | 5,621.85 | 200.00 | 5,821.85 |
| ST7844- JUIGALPA | 1,374,795.62 | 13,747.96 | - | 13,747.96 | 500.00 | 14,247.96 |
| ALCALDIA DE JUIGALPA | 1,374,795.62 | 13,747.96 | - | 13,747.96 | 500.00 | 14,247.96 |
| ST7848- JINOTEPE - CARAZO | 684,956.10 | 6,849.56 | - | 6,849.56 | 300.00 | 7,149.56 |
| ALCALDIA DE JINOTEPE | 684,956.10 | 6,849.56 | - | 6,849.56 | 300.00 | 7,149.56 |
| TOTAL IMPUESTO MUNICIPAL | 22,955,268.41 | 229,552.70 | - | 229,552.70 | 5,281.80 | 234,834.50 |