

PAYLESS SHOESOURCE LIMITADA & COMPAÑÍA LIMITADA
IMPUESTOS SOBRE VENTAS POR PAGAR A ALCALDÍAS
 May-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 | 5,842,552.22 | 58,425.52 | - | 58,425.52 | 70.00 | 58,495.52 |
| ST7827- CENTRO COMERCIAL MANAGUA | 2,331,436.48 | 23,314.36 | - | 23,314.36 | 68.00 | 23,382.36 |
| ST7828- CIUDAD JARDIN | 2,968,140.78 | 29,681.41 | - | 29,681.41 | 68.00 | 29,749.41 |
| ST7830- PLAZA INTER | 2,070,834.05 | 20,708.34 | - | 20,708.34 | 68.00 | 20,776.34 |
| ST7831- BELLO HORIZONTE | 1,436,566.27 | 14,365.66 | - | 14,365.66 | 68.00 | 14,433.66 |
| ST7834- PRICE SMART | 2,916,374.88 | 29,163.75 | - | 29,163.75 | 68.00 | 29,231.75 |
| ST7838- MULTICENTRO LAS AMERICAS | 5,533,056.87 | 55,330.57 | - | 55,330.57 | 68.00 | 55,398.57 |
| ST7839- GALERIAS SANTO DOMINGO | 2,604,984.30 | 26,049.84 | - | 26,049.84 | 68.00 | 26,117.84 |
| ST7842- LINDA VISTA | 1,269,675.79 | 12,696.76 | - | 12,696.76 | 68.00 | 12,764.76 |
| ST7846- MULTICENTRO LAS BRISAS | 1,815,136.06 | 18,151.36 | - | 18,151.36 | 68.00 | 18,219.36 |
| ST7849- PLAZA ONCE- TICUANTEPE | 1,616,525.77 | 16,165.26 | - | 16,165.26 | 68.00 | 16,233.26 |
| ALCALDIA DE MANAGUA | 30,405,283.47 | 304,052.83 | - | 304,052.83 | 750.00 | 304,802.83 |
| ST7829- LEON- CC PASEO REAL | 1,992,779.18 | 19,927.79 | - | 19,927.79 | 719.00 | 20,646.79 |
| ST7832- LEON- PLAZA SIGLO NUEVO | 3,089,582.68 | 30,895.83 | - | 30,895.83 | 862.80 | 31,758.63 |
| ALCALDIA DE LEON | 5,082,361.86 | 50,823.62 | - | 50,823.62 | 1,581.80 | 52,405.42 |
| ST7833- CHINANDEGA | 2,801,477.26 | 28,014.77 | - | 28,014.77 | 1,500.00 | 29,514.77 |
| ALCALDIA DE CHINANDEGA | 2,801,477.26 | 28,014.77 | - | 28,014.77 | 1,500.00 | 29,514.77 |
| ST7835- MASAYA | 1,361,382.31 | 13,613.82 | - | 13,613.82 | 100.00 | 13,713.82 |
| ST7847- PLAZA PASEO MASAYA | 2,252,093.22 | 22,520.93 | - | 22,520.93 | 100.00 | 22,620.93 |
| ALCALDIA DE MASAYA | 3,613,475.53 | 36,134.75 | - | 36,134.75 | 200.00 | 36,334.75 |
| ST7836- MATAGALPA | 2,659,135.37 | 26,591.35 | - | 26,591.35 | 100.00 | 26,691.35 |
| ALCALDIA DE MATAGALPA | 2,659,135.37 | 26,591.35 | - | 26,591.35 | 100.00 | 26,691.35 |
| ST7837- ESTELI | 2,384,913.49 | 23,849.13 | - | 23,849.13 | 150.00 | 23,999.13 |
| ALCALDIA DE ESTELÍ | 2,384,913.49 | 23,849.13 | - | 23,849.13 | 150.00 | 23,999.13 |
| ST7841- BLUEFIELDS | 1,046,353.48 | 10,463.53 | - | 10,463.53 | 200.00 | 10,663.53 |
| ALCALDIA DE BLUEFIELDS | 1,046,353.48 | 10,463.53 | - | 10,463.53 | 200.00 | 10,663.53 |
| ST7844- JUIGALPA | 2,866,742.46 | 28,667.42 | - | 28,667.42 | 500.00 | 29,167.42 |
| ALCALDIA DE JUIGALPA | 2,866,742.46 | 28,667.42 | - | 28,667.42 | 500.00 | 29,167.42 |
| ST7848- JINOTEPE - CARAZO | 1,463,791.27 | 14,637.91 | - | 14,637.91 | 300.00 | 14,937.91 |
| ALCALDIA DE JINOTEPE | 1,463,791.27 | 14,637.91 | - | 14,637.91 | 300.00 | 14,937.91 |
| ST7843- PLAZA PASEO NICARAO - RIVAS | 1,444,676.86 | 14,446.77 | - | 14,446.77 | 300.00 | 14,746.77 |
| ALCALDIA DE RIVAS | 1,444,676.86 | 14,446.77 | - | 14,446.77 | 300.00 | 14,746.77 |
| ST7850- JINOTEGA | 1,453,803.40 | 14,538.03 | - | 14,538.03 | 500.00 | 15,038.03 |
| ALCALDIA DE JINOTEGA | 1,453,803.40 | 14,538.03 | - | 14,538.03 | 500.00 | 15,038.03 |
| TOTAL IMPUESTO MUNICIPAL | 55,222,014.45 | 552,220.11 | - | 552,220.11 | 6,081.80 | 558,301.91 |