

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

Nov-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	8,942,084.76	89,420.84	-	89,420.84	70.00	89,490.84
ST7827- CENTRO COMERCIAL MANANGUA	3,238,591.94	32,385.92	-	32,385.92	68.00	32,453.92
ST7828- CIUDAD JARDIN	6,173,396.07	61,733.96	-	61,733.96	68.00	61,801.96
ST7830- PLAZA INTER	4,708,835.95	47,088.36	-	47,088.36	68.00	47,156.36
ST7831- BELLO HORIZONTE	2,430,978.50	24,309.79	-	24,309.79	68.00	24,377.79
ST7834- PRICE SMART	4,316,458.56	43,164.59	-	43,164.59	68.00	43,232.59
ST7838- MULTICENTRO LAS AMERICAS	7,727,846.26	77,278.46	-	77,278.46	68.00	77,346.46
ST7839- GALERIAS SANTO DOMINGO	3,791,297.89	37,912.98	-	37,912.98	68.00	37,980.98
ST7842- LINDA VISTA	1,923,854.93	19,238.55	-	19,238.55	68.00	19,306.55
ST7846- MULTICENTRO LAS BRISAS	2,614,238.07	26,142.38	-	26,142.38	68.00	26,210.38
ST7849- PLAZA ONCE- TICUANTEPE	1,484,400.32	14,844.00	-	14,844.00	68.00	14,912.00
ALCALDIA DE MANAGUA	47,351,983.25	473,519.83	-	473,519.83	750.00	474,269.83
ST7829- LEON- CC PASEO REAL	3,006,332.29	30,063.32	-	30,063.32	719.00	30,782.32
ST7832- LEON- PLAZA SIGLO NUEVO	5,010,464.19	50,104.64	-	50,104.64	862.80	50,967.44
ALCALDIA DE LEON	8,016,796.48	80,167.96	-	80,167.96	1,581.80	81,749.76
ST7833- CHINANDEGA	5,598,778.36	55,987.78	-	55,987.78	1,500.00	57,487.78
ALCALDIA DE CHINANDEGA	5,598,778.36	55,987.78	-	55,987.78	1,500.00	57,487.78
ST7835- MASAYA	2,754,110.74	27,541.11	-	27,541.11	100.00	27,641.11
ST7847- PLAZA PASEO MASAYA	3,152,547.21	31,525.47	-	31,525.47	100.00	31,625.47
ALCALDIA DE MASAYA	5,906,657.95	59,066.58	-	59,066.58	200.00	59,266.58
ST7836- MATAGALPA	4,375,628.20	43,756.28	-	43,756.28	100.00	43,856.28
ALCALDIA DE MATAGALPA	4,375,628.20	43,756.28	-	43,756.28	100.00	43,856.28
ST7837- ESTELI	3,332,718.31	33,327.18	-	33,327.18	150.00	33,477.18
ALCALDIA DE ESTELÍ	3,332,718.31	33,327.18	-	33,327.18	150.00	33,477.18
ST7841- BLUEFIELDS	2,630,881.60	26,308.82	-	26,308.82	200.00	26,508.82
ALCALDIA DE BLUEFIELDS	2,630,881.60	26,308.82	-	26,308.82	200.00	26,508.82
ST7844- JUIGALPA	4,697,533.56	46,975.34	-	46,975.34	500.00	47,475.34
ALCALDIA DE JUIGALPA	4,697,533.56	46,975.34	-	46,975.34	500.00	47,475.34
ST7848- JINOTEPE - CARAZO	2,554,057.07	25,540.57	-	25,540.57	300.00	25,840.57
ALCALDIA DE JINOTEPE	2,554,057.07	25,540.57	-	25,540.57	300.00	25,840.57
TOTAL IMPUESTO MUNICIPAL	84,465,034.78	844,650.34	-	844,650.34	5,281.80	849,932.14