

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

nov-22

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- METROCENRO	7,089,771.06	70,897.70	-	70,897.70	70.00	70,967.70
ST7827- CENTRO COMERCIAL MANAGUA	2,400,205.37	24,002.05	-	24,002.05	68.00	24,070.05
ST7828- CIUDAD JARDIN	4,589,487.67	45,894.88	-	45,894.88	68.00	45,962.88
ST7830- PLAZA INTER	2,770,401.92	27,704.02	-	27,704.02	68.00	27,772.02
ST7831- BELLO HORIZONTE	1,440,857.79	14,408.58	-	14,408.58	68.00	14,476.58
ST7834- PRICE SMART	3,076,168.53	30,761.69	-	30,761.69	68.00	30,829.69
ST7838- MULTICENRO LAS AMERICAS	5,504,908.99	55,049.09	-	55,049.09	68.00	55,117.09
ST7839- GALERIAS SANTO DOMINGO	3,109,666.25	31,096.66	-	31,096.66	68.00	31,164.66
ST7842- LINDA VISTA	1,571,484.64	15,714.85	-	15,714.85	68.00	15,782.85
ST7846- MULTICENRO LAS BRISAS	1,794,184.72	17,941.85	-	17,941.85	68.00	18,009.85
ST7849- PLAZA ONCE- TICUANTEPE	1,954,516.37	19,545.16	-	19,545.16	68.00	19,613.16
ALCALDIA DE MANAGUA	35,301,653.31	353,016.53	-	353,016.53	750.00	353,766.53
ST7829- LEON- CC PASEO REAL	2,436,346.60	24,363.47	-	24,363.47	719.00	25,082.47
ST7832- LEON- PLAZA SIGLO NUEVO	4,112,849.43	41,128.49	-	41,128.49	862.80	41,991.29
ALCALDIA DE LEON	6,549,196.03	65,491.96	-	65,491.96	1,581.80	67,073.76
ST7833- CHINANDEGA	3,453,332.51	34,533.33	-	34,533.33	1,500.00	36,033.33
ALCALDIA DE CHINANDEGA	3,453,332.51	34,533.33	-	34,533.33	1,500.00	36,033.33
ST7835- MASAYA	1,776,696.66	17,766.97	-	17,766.97	100.00	17,866.97
ST7847- PLAZA PASEO MASAYA	2,234,524.27	22,345.24	-	22,345.24	100.00	22,445.24
ALCALDIA DE MASAYA	4,011,220.93	40,112.21	-	40,112.21	200.00	40,312.21
ST7836- MATAGALPA	2,680,260.92	26,802.61	-	26,802.61	100.00	26,902.61
ALCALDIA DE MATAGALPA	2,680,260.92	26,802.61	-	26,802.61	100.00	26,902.61
ST7837- ESTELI	2,327,908.10	23,279.08	-	23,279.08	150.00	23,429.08
ALCALDIA DE ESTELÍ	2,327,908.10	23,279.08	-	23,279.08	150.00	23,429.08
ST7841- BLUEFIELDS	1,472,458.09	14,724.58	-	14,724.58	200.00	14,924.58
ALCALDIA DE BLUEFIELDS	1,472,458.09	14,724.58	-	14,724.58	200.00	14,924.58
ST7844- JUIGALPA	3,212,088.84	32,120.89	-	32,120.89	500.00	32,620.89
ALCALDIA DE JUIGALPA	3,212,088.84	32,120.89	-	32,120.89	500.00	32,620.89
ST7848- JINOTEPE - CARAZO	1,766,087.08	17,660.87	-	17,660.87	300.00	17,960.87
ALCALDIA DE JINOTEPE	1,766,087.08	17,660.87	-	17,660.87	300.00	17,960.87
ST7843- PLAZA PASEO NICARAO - RIVAS	1,935,238.11	19,352.38	-	19,352.38	300.00	19,652.38
ALCALDIA DE RIVAS	1,935,238.11	19,352.38	-	19,352.38	300.00	19,652.38
ST7850- JINOTEGA	1,441,086.04	14,410.86	-	14,410.86	500.00	14,910.86
ALCALDIA DE JINOTEGA	1,441,086.04	14,410.86	-	14,410.86	500.00	14,910.86
TOTAL IMPUESTO MUNICIPAL	64,150,529.96	641,505.30	-	641,505.30	6,081.80	647,587.10