

**PAYLESS SHOESOURCE LIMITADA & COMPAÑIA LIMITADA**  
**IMPUESTOS SOBRE VENTAS POR PAGAR A ALCALDÍAS**  
**Oct-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	5,299,678.43	52,996.79		52,996.79	70.00	53,066.79
ST7827- CENTRO COMERCIAL MANANGUA	1,840,973.96	18,409.74		18,409.74	68.00	18,477.74
ST7828- CIUDAD JARDIN	3,505,058.45	35,050.58		35,050.58	68.00	35,118.58
ST7830- PLAZA INTER	2,778,575.18	27,785.75		27,785.75	68.00	27,853.75
ST7831- BELLO HORIZONTE	1,269,929.49	12,699.29		12,699.29	68.00	12,767.29
ST7834- PRICE SMART	3,252,454.15	32,524.54		32,524.54	68.00	32,592.54
ST7838- MULTICENTRO LAS AMERICAS	4,562,311.53	45,623.12		45,623.12	68.00	45,691.12
ST7839- GALERIAS SANTO DOMINGO	2,332,468.88	23,324.69		23,324.69	68.00	23,392.69
ST7842- LINDA VISTA	1,148,310.90	11,483.11		11,483.11	68.00	11,551.11
ST7846- MULTICENTRO LAS BRISAS	1,429,206.49	14,292.06		14,292.06	68.00	14,360.06
ST7849- PLAZA ONCE- TICUANTEPE	858,658.53	8,586.59		8,586.59	68.00	8,654.59
<b>ALCALDIA DE MANAGUA</b>	<b>28,277,625.99</b>	<b>282,776.26</b>	<b>-00</b>	<b>282,776.26</b>	<b>750.00</b>	<b>283,526.26</b>
ST7829- LEON- CC PASEO REAL	1,507,140.02	15,071.40	-00	15,071.40	719.00	15,790.40
ST7832- LEON- PLAZA SIGLO NUEVO	2,866,869.56	28,668.70	-00	28,668.70	862.80	29,531.50
<b>ALCALDIA DE LEON</b>	<b>4,374,009.58</b>	<b>43,740.10</b>	<b>-00</b>	<b>43,740.10</b>	<b>1,581.80</b>	<b>45,321.90</b>
ST7833- CHINANDEGA	2,413,057.63	24,130.58	-00	24,130.58	1,500.00	25,630.58
<b>ALCALDIA DE CHINANDEGA</b>	<b>2,413,057.63</b>	<b>24,130.58</b>	<b>-00</b>	<b>24,130.58</b>	<b>1,500.00</b>	<b>25,630.58</b>
ST7835- MASAYA	1,267,654.86	12,676.55		12,676.55	100.00	12,776.55
ST7847- PLAZA PASEO MASAYA	1,804,643.85	18,046.44		18,046.44	100.00	18,146.44
<b>ALCALDIA DE MASAYA</b>	<b>3,072,298.71</b>	<b>30,722.99</b>	<b>-00</b>	<b>30,722.99</b>	<b>200.00</b>	<b>30,922.99</b>
ST7836- MATAGALPA	2,608,365.66	26,083.66	-00	26,083.66	100.00	26,183.66
<b>ALCALDIA DE MATAGALPA</b>	<b>2,608,365.66</b>	<b>26,083.66</b>	<b>-00</b>	<b>26,083.66</b>	<b>100.00</b>	<b>26,183.66</b>
ST7837- ESTELI	2,056,627.71	20,566.28	-00	20,566.28	150.00	20,716.28
<b>ALCALDIA DE ESTELÍ</b>	<b>2,056,627.71</b>	<b>20,566.28</b>	<b>-00</b>	<b>20,566.28</b>	<b>150.00</b>	<b>20,716.28</b>
ST7841- BLUEFIELDS	1,326,600.66	13,266.01	-00	13,266.01	200.00	13,466.01
<b>ALCALDIA DE BLUEFIELDS</b>	<b>1,326,600.66</b>	<b>13,266.01</b>	<b>-00</b>	<b>13,266.01</b>	<b>200.00</b>	<b>13,466.01</b>
ST7844- JUIGALPA	2,720,711.79	27,207.12	-00	27,207.12	500.00	27,707.12
<b>ALCALDIA DE JUIGALPA</b>	<b>2,720,711.79</b>	<b>27,207.12</b>	<b>-00</b>	<b>27,207.12</b>	<b>500.00</b>	<b>27,707.12</b>
ST7848- JINOTEPE - CARAZO	1,346,568.21	13,465.68	-00	13,465.68	300.00	13,765.68
<b>ALCALDIA DE JINOTEPE</b>	<b>1,346,568.21</b>	<b>13,465.68</b>	<b>-00</b>	<b>13,465.68</b>	<b>300.00</b>	<b>13,765.68</b>
<b>TOTAL IMPUESTO MUNICIPAL</b>	<b>48,195,865.94</b>	<b>481,958.68</b>	<b>-00</b>	<b>481,958.68</b>	<b>5,281.80</b>	<b>487,240.48</b>