

**PAYLESS SHOESOURCE LIMITADA & COMPAÑÍA LIMITADA**  
**IMPUESTOS SOBRE VENTAS POR PAGAR A ALCALDÍAS**  
 oct-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	5,342,649.94	53,426.50		53,426.50	70.00	53,496.50
ST7827- CENTRO COMERCIAL MANANGUA	1,784,929.82	17,849.30		17,849.30	68.00	17,917.30
ST7828- CIUDAD JARDIN	2,697,842.11	26,978.42		26,978.42	68.00	27,046.42
ST7830- PLAZA INTER	2,096,187.97	20,961.88		20,961.88	68.00	21,029.88
ST7831- BELLO HORIZONTE	996,250.14	9,962.50		9,962.50	68.00	10,030.50
ST7834- PRICE SMART	2,415,674.40	24,156.74		24,156.74	68.00	24,224.74
ST7838- MULTICENTRO LAS AMERICAS	4,556,700.23	45,567.00		45,567.00	68.00	45,635.00
ST7839- GALERIAS SANTO DOMINGO	2,399,899.23	23,998.99		23,998.99	68.00	24,066.99
ST7842- LINDA VISTA	1,180,624.37	11,806.24		11,806.24	68.00	11,874.24
ST7846- MULTICENTRO LAS BRISAS	1,555,105.58	15,551.06		15,551.06	68.00	15,619.06
ST7849- PLAZA ONCE- TICUANTEPE	1,173,850.66	11,738.51		11,738.51	68.00	11,806.51
<b>ALCALDIA DE MANAGUA</b>	<b>26,199,714.45</b>	<b>261,997.14</b>		<b>261,997.14</b>	<b>750.00</b>	<b>262,747.14</b>
ST7829- LEON- CC PASEO REAL	1,718,729.70	17,187.30		17,187.30	719.00	17,906.30
ST7832- LEON- PLAZA SIGLO NUEVO	2,512,706.00	25,127.06		25,127.06	862.80	25,989.86
<b>ALCALDIA DE LEON</b>	<b>4,231,435.70</b>	<b>42,314.36</b>		<b>42,314.36</b>	<b>1,581.80</b>	<b>43,896.16</b>
ST7833- CHINANDEGA	2,357,611.85	23,576.12		23,576.12	1,500.00	25,076.12
<b>ALCALDIA DE CHINANDEGA</b>	<b>2,357,611.85</b>	<b>23,576.12</b>		<b>23,576.12</b>	<b>1,500.00</b>	<b>25,076.12</b>
ST7835- MASAYA	1,365,418.18	13,654.18		13,654.18	100.00	13,754.18
ST7847- PLAZA PASEO MASAYA	1,763,023.04	17,630.23		17,630.23	100.00	17,730.23
<b>ALCALDIA DE MASAYA</b>	<b>3,128,441.22</b>	<b>31,284.41</b>		<b>31,284.41</b>	<b>200.00</b>	<b>31,484.41</b>
ST7836- MATAGALPA	2,144,500.28	21,445.00		21,445.00	100.00	21,545.00
<b>ALCALDIA DE MATAGALPA</b>	<b>2,144,500.28</b>	<b>21,445.00</b>		<b>21,445.00</b>	<b>100.00</b>	<b>21,545.00</b>
ST7837- ESTELI	1,853,005.28	18,530.05		18,530.05	150.00	18,680.05
<b>ALCALDIA DE ESTELÍ</b>	<b>1,853,005.28</b>	<b>18,530.05</b>		<b>18,530.05</b>	<b>150.00</b>	<b>18,680.05</b>
ST7841- BLUEFIELDS	860,277.41	8,602.77		8,602.77	200.00	8,802.77
<b>ALCALDIA DE BLUEFIELDS</b>	<b>860,277.41</b>	<b>8,602.77</b>		<b>8,602.77</b>	<b>200.00</b>	<b>8,802.77</b>
ST7844- JUIGALPA	2,203,822.48	22,038.22		22,038.22	500.00	22,538.22
<b>ALCALDIA DE JUIGALPA</b>	<b>2,203,822.48</b>	<b>22,038.22</b>		<b>22,038.22</b>	<b>500.00</b>	<b>22,538.22</b>
ST7848- JINOTEPE - CARAZO	1,188,400.96	11,884.01		11,884.01	300.00	12,184.01
<b>ALCALDIA DE JINOTEPE</b>	<b>1,188,400.96</b>	<b>11,884.01</b>		<b>11,884.01</b>	<b>300.00</b>	<b>12,184.01</b>
ST7843- PLAZA PASEO NICARAO - RIVAS	1,135,902.80	11,359.03		11,359.03	300.00	11,659.03
<b>ALCALDIA DE RIVAS</b>	<b>1,135,902.80</b>	<b>11,359.03</b>		<b>11,359.03</b>	<b>300.00</b>	<b>11,659.03</b>
ST7850- JINOTEGA	943,811.71	9,438.12		9,438.12	500.00	9,938.12
<b>ALCALDIA DE JINOTEGA</b>	<b>943,811.71</b>	<b>9,438.12</b>		<b>9,438.12</b>	<b>500.00</b>	<b>9,938.12</b>
<b>TOTAL IMPUESTO MUNICIPAL</b>	<b>46,246,924.14</b>	<b>462,469.23</b>		<b>462,469.23</b>	<b>6,081.80</b>	<b>468,551.03</b>