

PAYLESS SHOESOURCE LIMITADA & COMPAÑÍA LIMITADA
IMPUESTOS SOBRE VENTAS POR PAGAR A ALCALDÍAS
Jun-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	4,662,212.54	46,622.13		46,622.13	70.00	46,692.13
ST7827- CENTRO COMERCIAL MANANGUA	1,787,470.45	17,874.70		17,874.70	68.00	17,942.70
ST7828- CIUDAD JARDIN	2,530,863.45	25,308.63		25,308.63	68.00	25,376.63
ST7830- PLAZA INTER	1,724,181.19	17,241.81		17,241.81	68.00	17,309.81
ST7831- BELLO HORIZONTE	1,120,925.90	11,209.26		11,209.26	68.00	11,277.26
ST7834- PRICE SMART	1,576,823.18	15,768.23		15,768.23	68.00	15,836.23
ST7838- MULTICENTRO LAS AMERICAS	4,235,688.53	42,356.89		42,356.89	68.00	42,424.89
ST7839- GALERIAS SANTO DOMINGO	2,090,854.44	20,908.54		20,908.54	68.00	20,976.54
ST7842- LINDA VISTA	1,134,216.70	11,342.17		11,342.17	68.00	11,410.17
ST7846- MULTICENTRO LAS BRISAS	1,393,575.38	13,935.75		13,935.75	68.00	14,003.75
ST7849- PLAZA ONCE- TICUANTEPE	1,060,476.73	10,604.77		10,604.77	68.00	10,672.77
ALCALDIA DE MANAGUA	23,317,288.49	233,172.88	-	233,172.88	750.00	233,922.88
ST7829- LEON- CC PASEO REAL	1,588,067.54	15,880.68		15,880.68	719.00	16,599.68
ST7832- LEON- PLAZA SIGLO NUEVO	2,099,478.43	20,994.78		20,994.78	862.80	21,857.58
ALCALDIA DE LEON	3,687,545.97	36,875.46	-	36,875.46	1,581.80	38,457.26
ST7833- CHINANDEGA	1,851,827.01	18,518.27		18,518.27	1,500.00	20,018.27
ALCALDIA DE CHINANDEGA	1,851,827.01	18,518.27	-	18,518.27	1,500.00	20,018.27
ST7835- MASAYA	1,011,599.94	10,116.00		10,116.00	100.00	10,216.00
ST7847- PLAZA PASEO MASAYA	1,605,008.59	16,050.09		16,050.09	100.00	16,150.09
ALCALDIA DE MASAYA	2,616,608.53	26,166.09	-	26,166.09	200.00	26,366.09
ST7836- MATAGALPA	2,089,941.41	20,899.41		20,899.41	100.00	20,999.41
ALCALDIA DE MATAGALPA	2,089,941.41	20,899.41	-	20,899.41	100.00	20,999.41
ST7837- ESTELI	1,848,122.21	18,481.22		18,481.22	150.00	18,631.22
ALCALDIA DE ESTELÍ	1,848,122.21	18,481.22	-	18,481.22	150.00	18,631.22
ST7841- BLUEFIELDS	1,031,476.51	10,314.77		10,314.77	200.00	10,514.77
ALCALDIA DE BLUEFIELDS	1,031,476.51	10,314.77	-	10,314.77	200.00	10,514.77
ST7844- JUIGALPA	1,889,576.45	18,895.76		18,895.76	500.00	19,395.76
ALCALDIA DE JUIGALPA	1,889,576.45	18,895.76	-	18,895.76	500.00	19,395.76
ST7848- JINOTEPE - CARAZO	1,104,337.29	11,043.37		11,043.37	300.00	11,343.37
ALCALDIA DE JINOTEPE	1,104,337.29	11,043.37	-	11,043.37	300.00	11,343.37
ST7843- PLAZA PASEO NICARAO - RIVAS	983,161.44	9,831.61		9,831.61	300.00	10,131.61
ALCALDIA DE RIVAS	983,161.44	9,831.61	-	9,831.61	300.00	10,131.61
ST7850- JINOTEGA	1,222,325.36	12,223.25		12,223.25	500.00	12,723.25
ALCALDIA DE JINOTEGA	1,222,325.36	12,223.25	-	12,223.25	500.00	12,723.25
TOTAL IMPUESTO MUNICIPAL	41,642,210.67	416,422.09	-	416,422.09	6,081.80	422,503.89

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