

**PAYLESS SHOESOURCE LIMITADA & COMPAÑÍA LIMITADA**  
**IMPUESTOS SOBRE VENTAS POR PAGAR A ALCALDÍAS**  
**Apr-21**

<b>IMPUESTO MUNICIPAL</b>	<b>VENTAS TOTALES</b>	<b>IMPUESTO MUNICIPAL 1% S/VTAS</b>	<b>MENOS RET. MUNICIPAL 1% S/VTAS</b>	<b>IMP. S/VTAS POR PAGAR SALDO</b>	<b>SERVICIO RECOLECC. DE BASURA</b>	<b>TOTAL A PAGAR</b>
ST7826- METROCENTRO	4,804,306.11	48,043.06		48,043.06	70.00	48,113.06
ST7827- CENTRO COMERCIAL MANANGUA	1,712,595.74	17,125.96		17,125.96	68.00	17,193.96
ST7828- CIUDAD JARDIN	2,822,380.66	28,223.81		28,223.81	68.00	28,291.81
ST7830- PLAZA INTER	2,038,241.40	20,382.41		20,382.41	68.00	20,450.41
ST7831- BELLO HORIZONTE	1,351,693.11	13,516.93		13,516.93	68.00	13,584.93
ST7834- PRICE SMART	2,463,458.13	24,634.58		24,634.58	68.00	24,702.58
ST7838- MULTICENTRO LAS AMERICAS	4,203,359.57	42,033.60		42,033.60	68.00	42,101.60
ST7839- GALERIAS SANTO DOMINGO	2,353,718.34	23,537.18		23,537.18	68.00	23,605.18
ST7842- LINDA VISTA	1,050,357.69	10,503.58		10,503.58	68.00	10,571.58
ST7846- MULTICENTRO LAS BRISAS	1,171,785.89	11,717.86		11,717.86	68.00	11,785.86
ST7849- PLAZA ONCE- TICUANTEPE	916,054.14	9,160.54		9,160.54	68.00	9,228.54
<b>ALCALDIA DE MANAGUA</b>	<b>24,887,950.78</b>	<b>248,879.51</b>	<b>-</b>	<b>248,879.51</b>	<b>750.00</b>	<b>249,629.51</b>
ST7829- LEON- CC PASEO REAL	1,610,056.16	16,100.56	-	16,100.56	719.00	16,819.56
ST7832- LEON- PLAZA SIGLO NUEVO	2,261,304.62	22,613.05	-	22,613.05	862.80	23,475.85
<b>ALCALDIA DE LEON</b>	<b>3,871,360.78</b>	<b>38,713.61</b>	<b>-</b>	<b>38,713.61</b>	<b>1,581.80</b>	<b>40,295.41</b>
ST7833- CHINANDEGA	2,658,308.52	26,583.09	-	26,583.09	1,500.00	28,083.09
<b>ALCALDIA DE CHINANDEGA</b>	<b>2,658,308.52</b>	<b>26,583.09</b>	<b>-</b>	<b>26,583.09</b>	<b>1,500.00</b>	<b>28,083.09</b>
ST7835- MASAYA	1,223,898.91	12,238.99		12,238.99	100.00	12,338.99
ST7847- PLAZA PASEO MASAYA	1,733,117.26	17,331.17		17,331.17	100.00	17,431.17
<b>ALCALDIA DE MASAYA</b>	<b>2,957,016.17</b>	<b>29,570.16</b>	<b>-</b>	<b>29,570.16</b>	<b>200.00</b>	<b>29,770.16</b>
ST7836- MATAGALPA	2,520,707.97	25,207.08	-	25,207.08	100.00	25,307.08
<b>ALCALDIA DE MATAGALPA</b>	<b>2,520,707.97</b>	<b>25,207.08</b>	<b>-</b>	<b>25,207.08</b>	<b>100.00</b>	<b>25,307.08</b>
ST7837- ESTELI	2,149,295.18	21,492.95	-	21,492.95	150.00	21,642.95
<b>ALCALDIA DE ESTELÍ</b>	<b>2,149,295.18</b>	<b>21,492.95</b>	<b>-</b>	<b>21,492.95</b>	<b>150.00</b>	<b>21,642.95</b>
ST7841- BLUEFIELDS	986,813.42	9,868.13	-	9,868.13	200.00	10,068.13
<b>ALCALDIA DE BLUEFIELDS</b>	<b>986,813.42</b>	<b>9,868.13</b>	<b>-</b>	<b>9,868.13</b>	<b>200.00</b>	<b>10,068.13</b>
ST7844- JUIGALPA	1,997,219.58	19,972.20	-	19,972.20	500.00	20,472.20
<b>ALCALDIA DE JUIGALPA</b>	<b>1,997,219.58</b>	<b>19,972.20</b>	<b>-</b>	<b>19,972.20</b>	<b>500.00</b>	<b>20,472.20</b>
ST7848- JINOTEPE - CARAZO	1,219,786.03	12,197.86	-	12,197.86	300.00	12,497.86
<b>ALCALDIA DE JINOTEPE</b>	<b>1,219,786.03</b>	<b>12,197.86</b>	<b>-</b>	<b>12,197.86</b>	<b>300.00</b>	<b>12,497.86</b>
<b>TOTAL IMPUESTO MUNICIPAL</b>	<b>43,248,458.43</b>	<b>432,484.59</b>	<b>-</b>	<b>432,484.59</b>	<b>5,281.80</b>	<b>437,766.39</b>