

PAYLESS SHOESOURCE LIMITADA & COMPAÑIA LIMITADA
IMPUESTOS SOBRE VENTAS POR PAGAR A ALCALDÍAS
Aug-20

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	4,577,047.59	45,770.49		45,770.49	70.00	45,840.49
ST7827- CENTRO COMERCIAL MANANGUA	1,871,810.09	18,718.10		18,718.10	68.00	18,786.10
ST7828- CIUDAD JARDIN	3,050,651.21	30,506.51		30,506.51	68.00	30,574.51
ST7830- PLAZA INTER	2,060,223.15	20,602.23		20,602.23	68.00	20,670.23
ST7831- BELLO HORIZONTE	1,448,945.33	14,489.45		14,489.45	68.00	14,557.45
ST7834- PRICE SMART	2,712,282.69	27,122.83		27,122.83	68.00	27,190.83
ST7838- MULTICENTRO LAS-AMERICAS	3,967,543.30	39,675.43		39,675.43	68.00	39,743.43
ST7839- GALERIAS SANTO DOMINGO	2,255,050.26	22,550.50		22,550.50	68.00	22,618.50
ST7842- LINDA VISTA	1,187,035.14	11,870.35		11,870.35	68.00	11,938.35
ST7846- MULTICENTRO LAS BRISAS	1,356,500.16	13,565.00		13,565.00	68.00	13,633.00
ST7849- PLAZA ONCE- TICUANTEPE	975,297.71	9,752.98		9,752.98	68.00	9,820.98
ALCALDIA DE MANAGUA	25,462,386.63	254,623.87	-	254,623.87	750.00	255,373.87
ST7829- LEON- CC PASEO REAL	1,458,372.76	14,583.73		14,583.73	719.00	15,302.73
ST7832- LEON- PLAZA SIGLO NUEVO	2,321,031.70	23,210.32		23,210.32	862.80	24,073.12
ALCALDIA DE LEON	3,779,404.46	37,794.05	-	37,794.05	1,581.80	39,375.85
ST7833- CHINANDEGA	2,597,866.83	25,978.67		25,978.67	1,500.00	27,478.67
ALCALDIA DE CHINANDEGA	2,597,866.83	25,978.67	-	25,978.67	1,500.00	27,478.67
ST7835- MASAYA	1,335,840.27	13,358.40		13,358.40	100.00	13,458.40
ST7847- PLAZA PASEO MASAYA	1,723,363.56	17,233.64		17,233.64	100.00	17,333.64
ALCALDIA DE MASAYA	3,059,203.83	30,592.04	-	30,592.04	200.00	30,792.04
ST7836- MATAGALPA	2,545,065.36	25,450.65		25,450.65	100.00	25,550.65
ALCALDIA DE MATAGALPA	2,545,065.36	25,450.65	-	25,450.65	100.00	25,550.65
ST7837- ESTELI	2,182,120.88	21,821.21		21,821.21	150.00	21,971.21
ALCALDIA DE ESTELÍ	2,182,120.88	21,821.21	-	21,821.21	150.00	21,971.21
ST7841- BLUEFIELDS	1,236,996.98	12,369.97		12,369.97	200.00	12,569.97
ALCALDIA DE BLUEFIELDS	1,236,996.98	12,369.97	-	12,369.97	200.00	12,569.97
ST7844- JUIGALPA	2,353,350.17	23,533.50		23,533.50	500.00	24,033.50
ALCALDIA DE JUIGALPA	2,353,350.17	23,533.50	-	23,533.50	500.00	24,033.50
ST7848- JINOTEPE - CARAZO	1,212,173.70	12,121.74		12,121.74	300.00	12,421.74
ALCALDIA DE JINOTEPE	1,212,173.70	12,121.74	-	12,121.74	300.00	12,421.74
TOTAL IMPUESTO MUNICIPAL	44,428,568.84	444,285.70	-	444,285.70	5,281.80	449,567.50