

PAYLESS SHOESOURCE LIMITADA & COMPAÑÍA LIMITADA
IMPUESTOS SOBRE VENTAS POR PAGAR A ALCALDÍAS

Jan-21

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	7,333,792.38	73,337.92		73,337.92	70.00	73,407.92
ST7827- CENTRO COMERCIAL MANANGUA	2,860,056.07	28,600.56		28,600.56	68.00	28,668.56
ST7828- CIUDAD JARDIN	5,629,501.01	56,295.01		56,295.01	68.00	56,363.01
ST7830- PLAZA INTER	3,136,567.30	31,365.67		31,365.67	68.00	31,433.67
ST7831- BELLO HORIZONTE	2,513,588.65	25,135.89		25,135.89	68.00	25,203.89
ST7834- PRICE SMART	3,796,876.78	37,968.77		37,968.77	68.00	38,036.77
ST7838- MULTICENTRO LAS AMERICAS	5,569,142.81	55,691.43		55,691.43	68.00	55,759.43
ST7839- GALERIAS SANTO DOMINGO	3,355,913.08	33,559.13		33,559.13	68.00	33,627.13
ST7842- LINDA VISTA	1,543,618.00	15,436.18		15,436.18	68.00	15,504.18
ST7846- MULTICENTRO LAS BRISAS	1,893,797.28	18,937.97		18,937.97	68.00	19,005.97
ST7849- PLAZA ONCE- TICUANTEPE	1,712,452.07	17,124.52		17,124.52	68.00	17,192.52
ALCALDIA DE MANAGUA	39,345,305.43	393,453.05	-	393,453.05	750.00	394,203.05
ST7829- LEON- CC PASEO REAL	2,430,944.15	24,309.44		24,309.44	719.00	25,028.44
ST7832- LEON- PLAZA SIGLO NUEVO	4,119,478.73	41,194.79		41,194.79	862.80	42,057.59
ALCALDIA DE LEON	6,550,422.88	65,504.23	-	65,504.23	1,581.80	67,086.03
ST7833- CHINANDEGA	4,401,650.86	44,016.51		44,016.51	1,500.00	45,516.51
ALCALDIA DE CHINANDEGA	4,401,650.86	44,016.51	-	44,016.51	1,500.00	45,516.51
ST7835- MASAYA	2,438,634.28	24,386.34		24,386.34	100.00	24,486.34
ST7847- PLAZA PASEO MASAYA	2,357,219.29	23,572.19		23,572.19	100.00	23,672.19
ALCALDIA DE MASAYA	4,795,853.57	47,958.53	-	47,958.53	200.00	48,158.53
ST7836- MATAGALPA	4,132,796.01	41,327.96		41,327.96	100.00	41,427.96
ALCALDIA DE MATAGALPA	4,132,796.01	41,327.96	-	41,327.96	100.00	41,427.96
ST7837- ESTELI	4,214,769.49	42,147.69		42,147.69		42,147.69
ALCALDIA DE ESTELI	4,214,769.49	42,147.69	-	42,147.69	-	42,147.69
ST7841- BLUEFIELDS	1,548,357.45	15,483.57		15,483.57	200.00	15,683.57
ALCALDIA DE BLUEFIELDS	1,548,357.45	15,483.57	-	15,483.57	200.00	15,683.57
ST7844- JUIGALPA	3,910,187.78	39,101.88		39,101.88	500.00	39,601.88
ALCALDIA DE JUIGALPA	3,910,187.78	39,101.88	-	39,101.88	500.00	39,601.88
ST7848- JINOTEPE - CARAZO	2,233,024.04	22,330.24		22,330.24	300.00	22,630.24
ALCALDIA DE JINOTEPE	2,233,024.04	22,330.24	-	22,330.24	300.00	22,630.24
TOTAL IMPUESTO MUNICIPAL	71,132,367.51	711,323.66	-	711,323.66	5,131.80	716,455.46