

PAYLESS SHOESOURCE LIMITADA & COMPAÑIA LIMITADA
 IMPUESTOS SOBRE VENTAS POR PAGAR A ALCALDÍAS
 Feb-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	5,758,864.69	57,588.65		57,588.65	70.00	57,658.65
ST7827- CENTRO COMERCIAL MANANGUA	1,613,805.56	16,138.06		16,138.06	68.00	16,206.06
ST7828- CIUDAD JARDIN	3,133,991.18	31,339.91		31,339.91	68.00	31,407.91
ST7830- PLAZA INTER	2,381,975.70	23,819.76		23,819.76	68.00	23,887.76
ST7831- BELLO HORIZONTE	1,246,792.12	12,467.92		12,467.92	68.00	12,535.92
ST7834- PRICE SMART	2,922,958.25	29,229.58		29,229.58	68.00	29,297.58
ST7838- MULTICENTRO LAS AMERICAS	4,672,510.51	46,725.11		46,725.11	68.00	46,793.11
ST7839- GALERIAS SANTO DOMINGO	2,328,873.14	23,288.73		23,288.73	68.00	23,356.73
ST7842- LINDA VISTA	1,061,499.47	10,614.99		10,614.99	68.00	10,682.99
ST7846- MULTICENTRO LAS BRISAS	1,391,672.36	13,916.72		13,916.72	68.00	13,984.72
ST7849- PLAZA ONCE- TICUANTEPE	1,015,316.68	10,153.17		10,153.17	68.00	10,221.17
ALCALDIA DE MANAGUA	27,528,259.66	275,282.60		275,282.60	750.00	276,032.60
ST7829- LEON- CC PASEO REAL	1,651,710.39	16,517.10		16,517.10	719.00	17,236.10
ST7832- LEON- PLAZA SIGLO NUEVO	2,532,182.51	25,321.83		25,321.83	862.80	26,184.63
ALCALDIA DE LEON	4,183,892.90	41,838.93		41,838.93	1,581.80	43,420.73
ST7833- CHINANDEGA	2,740,383.18	27,403.83		27,403.83	1,500.00	28,903.83
ALCALDIA DE CHINANDEGA	2,740,383.18	27,403.83		27,403.83	1,500.00	28,903.83
ST7835- MASAYA	1,526,920.13	15,269.20		15,269.20	100.00	15,369.20
ST7847- PLAZA PASEO MASAYA	1,953,723.40	19,537.23		19,537.23	100.00	19,637.23
ALCALDIA DE MASAYA	3,480,643.53	34,806.43		34,806.43	200.00	35,006.43
ST7836- MATAGALPA	2,565,341.60	25,653.42		25,653.42	100.00	25,753.42
ALCALDIA DE MATAGALPA	2,565,341.60	25,653.42		25,653.42	100.00	25,753.42
ST7837- ESTELI	2,563,631.99	25,636.32		25,636.32	150.00	25,786.32
ALCALDIA DE ESTELI	2,563,631.99	25,636.32		25,636.32	150.00	25,786.32
ST7841- BLUEFIELDS	1,172,074.17	11,720.74		11,720.74	200.00	11,920.74
ALCALDIA DE BLUEFIELDS	1,172,074.17	11,720.74		11,720.74	200.00	11,920.74
ST7844- JUIGALPA	2,510,540.44	25,105.40		25,105.40	500.00	25,605.40
ALCALDIA DE JUIGALPA	2,510,540.44	25,105.40		25,105.40	500.00	25,605.40
ST7848- JINOTEPE- CARAZO	1,573,119.51	15,731.20		15,731.20	300.00	16,031.20
ALCALDIA DE JINOTEPE	1,573,119.51	15,731.20		15,731.20	300.00	16,031.20
TOTAL IMPUESTO MUNICIPAL	48,317,886.98	483,178.87		483,178.87	5,281.80	488,460.67