

PAYLESS SHOESOURCE LIMITADA & COMPAÑÍA LIMITADA
IMPUESTOS SOBRE VENTAS POR PAGAR A ALCALDÍAS
Jun-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	2,525,803.93	25,258.04		25,258.04	70.00	25,328.04
ST7827- CENTRO COMERCIAL MANANGUA	1,061,904.16	10,619.04		10,619.04	68.00	10,687.04
ST7828- CIUDAD JARDIN	1,544,199.32	15,441.99		15,441.99	68.00	15,509.99
ST7830- PLAZA INTER	1,475,117.28	14,751.17		14,751.17	68.00	14,819.17
ST7831- BELLO HORIZONTE	862,783.78	8,627.84		8,627.84	68.00	8,695.84
ST7834- PRICE SMART	1,697,513.87	16,975.14		16,975.14	68.00	17,043.14
ST7838- MULTICENTRO LAS AMERICAS	2,439,117.15	24,391.17		24,391.17	68.00	24,459.17
ST7839- GALERIAS SANTO DOMINGO	1,051,935.90	10,519.36		10,519.36	68.00	10,587.36
ST7842- LINDA VISTA	722,757.91	7,227.58		7,227.58	68.00	7,295.58
ST7846- MULTICENTRO LAS BRISAS	867,716.57	8,677.17		8,677.17	68.00	8,745.17
ST7849- PLAZA ONCE- TICUANTEPE	625,274.67	6,252.75		6,252.75	68.00	6,320.75
ALCALDIA DE MANAGUA	14,874,124.54	148,741.25	-	148,741.25	750.00	149,491.25
ST7829- LEON- CC PASEO REAL	991,910.96	9,919.11	-	9,919.11	719.00	10,638.11
ST7832- LEON- PLAZA SIGLO NUEVO	1,345,045.18	13,450.45	-	13,450.45	862.80	14,313.25
ALCALDIA DE LEON	2,336,956.14	23,369.56	-	23,369.56	1,581.80	24,951.36
ST7833- CHINANDEGA	1,680,056.90	16,800.57	-	16,800.57	1,500.00	18,300.57
ALCALDIA DE CHINANDEGA	1,680,056.90	16,800.57	-	16,800.57	1,500.00	18,300.57
ST7835- MASAYA	726,700.19	7,267.00		7,267.00	100.00	7,367.00
ST7847- PLAZA PASEO MASAYA	1,102,162.96	11,021.63		11,021.63	100.00	11,121.63
ALCALDIA DE MASAYA	1,828,863.15	18,288.63	-	18,288.63	200.00	18,488.63
ST7836- MATAGALPA	1,488,039.45	14,880.39	-	14,880.39	100.00	14,980.39
ALCALDIA DE MATAGALPA	1,488,039.45	14,880.39	-	14,880.39	100.00	14,980.39
ST7837- ESTELI	1,217,127.14	12,171.27	-	12,171.27	150.00	12,321.27
ALCALDIA DE ESTELÍ	1,217,127.14	12,171.27	-	12,171.27	150.00	12,321.27
ST7841- BLUEFIELDS	585,693.39	5,856.93	-	5,856.93	200.00	6,056.93
ALCALDIA DE BLUEFIELDS	585,693.39	5,856.93	-	5,856.93	200.00	6,056.93
ST7844- JUIGALPA	1,196,590.65	11,965.91	-	11,965.91	500.00	12,465.91
ALCALDIA DE JUIGALPA	1,196,590.65	11,965.91	-	11,965.91	500.00	12,465.91
ST7848- JINOTEPE - CARAZO	815,023.55	8,150.24	-	8,150.24	300.00	8,450.24
ALCALDIA DE JINOTEPE	815,023.55	8,150.24	-	8,150.24	300.00	8,450.24
TOTAL IMPUESTO MUNICIPAL	26,022,474.91	260,224.75	-	260,224.75	5,281.80	265,506.55