

PAYLESS SHOESOURCE LIMITADA & COMPAÑIA LIMITADA
IMPUESTOS SOBRE VENTAS POR PAGAR A ALCALDÍAS
Mar-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	3,529,866.49	35,298.67		35,298.67	70.00	35,368.67
ST7827- CENTRO COMERCIAL MANANGUA	962,099.05	9,620.99		9,620.99	68.00	9,688.99
ST7828- CIUDAD JARDIN	2,106,845.73	21,068.46		21,068.46	68.00	21,136.46
ST7830- PLAZA INTER	1,588,562.93	15,885.63		15,885.63	68.00	15,953.63
ST7831- BELLO HORIZONTE	659,384.40	6,593.84		6,593.84	68.00	6,661.84
ST7834- PRICE SMART	2,138,293.01	21,382.93		21,382.93	68.00	21,450.93
ST7838- MULTICENTRO LAS AMERICAS	3,136,015.28	31,360.15		31,360.15	68.00	31,428.15
ST7839- GALERIAS SANTO DOMINGO	1,470,101.09	14,701.01		14,701.01	68.00	14,769.01
ST7842- LINDA VISTA	522,547.13	5,225.47		5,225.47	68.00	5,293.47
ST7846- MULTICENTRO LAS BRISAS	951,570.80	9,515.71		9,515.71	68.00	9,583.71
ST7849- PLAZA ONCE- TICUANTEPE	519,276.05	5,192.76		5,192.76	68.00	5,260.76
ALCALDIA DE MANAGUA	17,584,561.96	175,845.62	-	175,845.62	750.00	176,595.62
ST7829- LEON- CC PASEO REAL	1,174,119.20	11,741.19		11,741.19	719.00	12,460.19
ST7832- LEON- PLAZA SIGLO NUEVO	1,826,215.32	18,262.15		18,262.15	862.80	19,124.95
ALCALDIA DE LEON	3,000,334.52	30,003.34	-	30,003.34	1,581.80	31,585.14
ST7833- CHINANDEGA	1,950,368.35	19,503.68		19,503.68	1,500.00	21,003.68
ALCALDIA DE CHINANDEGA	1,950,368.35	19,503.68	-	19,503.68	1,500.00	21,003.68
ST7835- MASAYA	856,186.37	8,561.86		8,561.86	100.00	8,661.86
ST7847- PLAZA PASEO MASAYA	1,253,426.61	12,534.27		12,534.27	100.00	12,634.27
ALCALDIA DE MASAYA	2,109,612.98	21,096.13	-	21,096.13	200.00	21,296.13
ST7836- MATAGALPA	1,682,637.22	16,826.37		16,826.37	100.00	16,926.37
ALCALDIA DE MATAGALPA	1,682,637.22	16,826.37	-	16,826.37	100.00	16,926.37
ST7837- ESTELI	1,487,433.03	14,874.33		14,874.33	150.00	15,024.33
ALCALDIA DE ESTELÍ	1,487,433.03	14,874.33	-	14,874.33	150.00	15,024.33
ST7841- BLUEFIELDS	926,652.24	9,266.52		9,266.52	200.00	9,466.52
ALCALDIA DE BLUEFIELDS	926,652.24	9,266.52	-	9,266.52	200.00	9,466.52
ST7844- JUIGALPA	1,778,866.08	17,788.66		17,788.66	500.00	18,288.66
ALCALDIA DE JUIGALPA	1,778,866.08	17,788.66	-	17,788.66	500.00	18,288.66
ST7848- JINOTEPE - CARAZO	903,310.81	9,033.11		9,033.11	300.00	9,333.11
ALCALDIA DE JINOTEPE	903,310.81	9,033.11	-	9,033.11	300.00	9,333.11
TOTAL IMPUESTO MUNICIPAL	31,423,777.19	314,237.76	-	314,237.76	5,281.80	319,519.56