

PAYLESS SHOESOURCE LIMITADA & COMPAÑÍA LIMITADA
IMPUESTOS SOBRE VENTAS POR PAGAR A ALCALDÍAS
 Oct-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	4,449,117.55	44,491.18		44,491.18	70.00	44,561.18
ST7827- CENTRO COMERCIAL MANANGUA	1,735,959.21	17,359.59		17,359.59	68.00	17,427.59
ST7828- CIUDAD JARDIN	2,917,319.96	29,173.20		29,173.20	68.00	29,241.20
ST7830- PLAZA INTER	2,010,430.54	20,104.31		20,104.31	68.00	20,172.31
ST7831- BELLO HORIZONTE	1,356,171.17	13,561.71		13,561.71	68.00	13,629.71
ST7834- PRICE SMART	2,872,062.68	28,720.63		28,720.63	68.00	28,788.63
ST7838- MULTICENTRO LAS AMERICAS	3,828,440.37	38,284.40		38,284.40	68.00	38,352.40
ST7839- GALERIAS SANTO DOMINGO	2,295,354.64	22,953.55		22,953.55	68.00	23,021.55
ST7842- LINDA VISTA	1,046,777.85	10,467.78		10,467.78	68.00	10,535.78
ST7846- MULTICENTRO LAS BRISAS	1,081,887.14	10,818.87		10,818.87	68.00	10,886.87
ST7849- PLAZA ONCE- TICUANTEPE	899,692.28	8,996.92		- 8,996.92	68.00	9,064.92
ALCALDIA DE MANAGUA	24,493,213.39	244,932.14	-	244,932.14	750.00	245,682.14
ST7829- LEON- CC PASEO REAL	1,109,168.69	11,091.69	-	11,091.69	719.00	11,810.69
ST7832- LEON- PLAZA SIGLO NUEVO	1,894,006.38	18,940.06	-	18,940.06	862.80	19,802.86
ALCALDIA DE LEON	3,003,175.07	30,031.75	-	30,031.75	1,581.80	31,613.55
ST7833- CHINANDEGA	2,281,319.08	22,813.19	-	22,813.19	1,500.00	24,313.19
ALCALDIA DE CHINANDEGA	2,281,319.08	22,813.19	-	22,813.19	1,500.00	24,313.19
ST7835- MASAYA	1,212,284.58	12,122.85		12,122.85	100.00	12,222.85
ST7847- PLAZA PASEO MASAYA	1,565,474.74	15,654.75		15,654.75	100.00	15,754.75
ALCALDIA DE MASAYA	2,777,759.32	27,777.60	-	27,777.60	200.00	27,977.60
ST7836- MATAGALPA	2,457,245.61	24,572.46	-	24,572.46	100.00	24,672.46
ALCALDIA DE MATAGALPA	2,457,245.61	24,572.46	-	24,572.46	100.00	24,672.46
ST7837- ESTELI	2,184,663.67	21,846.64	-	21,846.64	150.00	21,996.64
ALCALDIA DE ESTELÍ	2,184,663.67	21,846.64	-	21,846.64	150.00	21,996.64
ST7841- BLUEFIELDS	958,030.44	9,580.30	-	9,580.30	200.00	9,780.30
ALCALDIA DE BLUEFIELDS	958,030.44	9,580.30	-	9,580.30	200.00	9,780.30
ST7844- JUIGALPA	2,230,477.44	22,304.77	-	22,304.77	500.00	22,804.77
ALCALDIA DE JUIGALPA	2,230,477.44	22,304.77	-	22,304.77	500.00	22,804.77
ST7848- JINOTEPE - CARAZO	1,251,738.79	12,517.39	-	12,517.39	300.00	12,817.39
ALCALDIA DE JINOTEPE	1,251,738.79	12,517.39	-	12,517.39	300.00	12,817.39
TOTAL IMPUESTO MUNICIPAL	41,637,622.81	416,376.24	-	416,376.24	5,281.80	421,658.04