

PAYLESS SHOESOURCE LIMITADA & COMPAÑÍA LIMITADA
IMPUESTOS SOBRE VENTAS POR PAGAR A ALCALDÍAS
Feb-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	4,324,582.22	43,245.84		43,245.84	70.00	43,315.84
ST7827- CENTRO COMERCIAL MANANGUA	1,575,508.49	15,755.08		15,755.08	68.00	15,823.08
ST7828- CIUDAD JARDIN	2,479,416.19	24,794.16		24,794.16	68.00	24,862.16
ST7830- PLAZA INTER	2,037,218.21	20,372.18		20,372.18	68.00	20,440.18
ST7831- BELLO HORIZONTE	1,227,001.68	12,270.02		12,270.02	68.00	12,338.02
ST7834- PRICE SMART	2,358,843.86	23,588.44		23,588.44	68.00	23,656.44
ST7838- MULTICENTRO LAS AMERICAS	3,685,721.47	36,857.21		36,857.21	68.00	36,925.21
ST7839- GALERIAS SANTO DOMINGO	2,072,795.08	20,727.95		20,727.95	68.00	20,795.95
ST7842- LINDA VISTA	941,468.39	9,414.68		9,414.68	68.00	9,482.68
ST7846- MULTICENTRO LAS BRISAS	1,075,719.16	10,757.19		10,757.19	68.00	10,825.19
ST7849- PLAZA ONCE- TICUANTEPE	936,407.41	9,364.07		9,364.07	68.00	9,432.07
ALCALDIA DE MANAGUA	22,714,682.16	227,146.82	-	227,146.82	750.00	227,896.82
ST7829- LEON- CC PASEO REAL	1,348,443.18	13,484.43		13,484.43	719.00	14,203.43
ST7832- LEON- PLAZA SIGLO NUEVO	2,082,887.74	20,828.88		20,828.88	862.80	21,691.68
ALCALDIA DE LEON	3,431,330.92	34,313.31	-	34,313.31	1,581.80	35,895.11
ST7833- CHINANDEGA	2,404,117.95	24,041.18		24,041.18	1,500.00	25,541.18
ALCALDIA DE CHINANDEGA	2,404,117.95	24,041.18	-	24,041.18	1,500.00	25,541.18
ST7835- MASAYA	1,286,579.19	12,865.79		12,865.79	100.00	12,965.79
ST7847- PLAZA PASEO MASAYA	1,496,114.93	14,961.15		14,961.15	100.00	15,061.15
ALCALDIA DE MASAYA	2,782,694.12	27,826.94	-	27,826.94	200.00	28,026.94
ST7836- MATAGALPA	2,477,094.60	24,770.95		24,770.95	100.00	24,870.95
ALCALDIA DE MATAGALPA	2,477,094.60	24,770.95	-	24,770.95	100.00	24,870.95
ST7837- ESTELI	2,168,126.09	21,681.26		21,681.26	150.00	21,831.26
ALCALDIA DE ESTELÍ	2,168,126.09	21,681.26	-	21,681.26	150.00	21,831.26
ST7841- BLUEFIELDS	890,825.95	8,908.26		8,908.26	200.00	9,108.26
ALCALDIA DE BLUEFIELDS	890,825.95	8,908.26	-	8,908.26	200.00	9,108.26
ST7844- JUIGALPA	1,957,330.93	19,573.31		19,573.31	500.00	20,073.31
ALCALDIA DE JUIGALPA	1,957,330.93	19,573.31	-	19,573.31	500.00	20,073.31
ST7848- JINOTEPE - CARAZO	1,189,070.19	11,890.70		11,890.70	300.00	12,190.70
ALCALDIA DE JINOTEPE	1,189,070.19	11,890.70	-	11,890.70	300.00	12,190.70
TOTAL IMPUESTO MUNICIPAL	40,015,272.91	400,152.73	-	400,152.73	5,281.80	405,434.53