

PAYLESS SHOESOURCE LIMITADA & COMPAÑÍA LIMITADA
IMPUESTOS SOBRE VENTAS POR PAGAR A ALCALDÍAS
Mar-19

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	5,355,456.14	53,554.57		53,554.57	70.00	53,624.57
ST7827- CENTRO COMERCIAL MANANGUA	1,848,040.83	18,480.41		18,480.41	68.00	18,548.41
ST7828- CIUDAD JARDIN	3,208,442.50	32,084.43		32,084.43	68.00	32,152.43
ST7830- PLAZA INTER	2,930,690.94	29,306.91		29,306.91	68.00	29,374.91
ST7831- BELLO HORIZONTE	1,289,016.28	12,890.16		12,890.16	68.00	12,958.16
ST7834- PRICE SMART	3,314,537.84	33,145.38		33,145.38	68.00	33,213.38
ST7838- MULTICENTRO LAS AMERICAS	4,995,781.15	49,957.81		49,957.81	68.00	50,025.81
ST7839- GALERIAS SANTO DOMINGO	2,443,739.44	24,437.39		24,437.39	68.00	24,505.39
ST7842- LINDA VISTA	1,136,830.36	11,368.30		11,368.30	68.00	11,436.30
ST7846- MULTICENTRO LAS BRISAS	1,469,789.28	14,697.89		14,697.89	68.00	14,765.89
ST7849- PLAZA ONCE- TICUANTEPE	748,807.43	7,488.07		7,488.07	68.00	7,556.07
ALCALDIA DE MANAGUA	28,741,132.19	287,411.32	-00	287,411.32	750.00	288,161.32
ST7829- LEON- CC PASEO REAL	1,835,345.94	18,353.46	-00	18,353.46	719.00	19,072.46
ST7832- LEON- PLAZA SIGLO NUEVO	3,147,527.15	31,475.27	-00	31,475.27	862.80	32,338.07
ALCALDIA DE LEON	4,982,873.09	49,828.73	-00	49,828.73	1,581.80	51,410.53
ST7833- CHINANDEGA	3,137,917.26	31,379.17	-00	31,379.17	1,500.00	32,879.17
ALCALDIA DE CHINANDEGA	3,137,917.26	31,379.17	-00	31,379.17	1,500.00	32,879.17
ST7835- MASAYA	1,420,571.97	14,205.72		14,205.72	100.00	14,305.72
ST7847- PLAZA PASEO MASAYA	1,932,601.10	19,326.01		19,326.01	100.00	19,426.01
ALCALDIA DE MASAYA	3,353,173.07	33,531.73	-00	33,531.73	200.00	33,731.73
ST7836- MATAGALPA	2,444,044.37	24,440.44	-00	24,440.44	100.00	24,540.44
ALCALDIA DE MATAGALPA	2,444,044.37	24,440.44	-00	24,440.44	100.00	24,540.44
ST7837- ESTELI	2,457,908.40	24,579.08	-00	24,579.08	150.00	24,729.08
ALCALDIA DE ESTELÍ	2,457,908.40	24,579.08	-00	24,579.08	150.00	24,729.08
ST7841- BLUEFIELDS	1,360,195.86	13,601.96	-00	13,601.96	200.00	13,801.96
ALCALDIA DE BLUEFIELDS	1,360,195.86	13,601.96	-00	13,601.96	200.00	13,801.96
ST7844- JUIGALPA	2,680,745.19	26,807.45	-00	26,807.45	500.00	27,307.45
ALCALDIA DE JUIGALPA	2,680,745.19	26,807.45	-00	26,807.45	500.00	27,307.45
ST7848- JINOTEPE - CARAZO	1,412,240.78	14,122.41	-00	14,122.41	300.00	14,422.41
ALCALDIA DE JINOTEPE	1,412,240.78	14,122.41	-00	14,122.41	300.00	14,422.41
TOTAL IMPUESTO MUNICIPAL	50,570,230.21	505,702.29	-00	505,702.29	5,281.80	510,984.09