

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

<b>IMPUESTO MUNICIPAL</b>	<b>VENTAS TOTALES</b>	<b>IMPUESTO MUNICIPAL 1% S/VTAS</b>	<b>MENOS RET. MUNICIPAL 1% S/VTAS</b>	<b>IMP. S/VTAS POR PAGAR SALDO</b>	<b>SERVICIO RECOLECC. DE BASURA</b>	<b>TOTAL A PAGAR</b>
ST7826- METROCENTRO	4,554,937.35	45,549.36		45,549.36	70.00	45,619.36
ST7827- CENTRO COMERCIAL MANANGUA	1,645,593.53	16,455.94		16,455.94	68.00	16,523.94
ST7828- CIUDAD JARDIN	2,795,198.87	27,951.99		27,951.99	68.00	28,019.99
ST7830- PLAZA INTER	2,460,282.68	24,602.83		24,602.83	68.00	24,670.83
ST7831- BELLO HORIZONTE	1,181,626.77	11,816.27		11,816.27	68.00	11,884.27
ST7834- PRICE SMART	3,204,972.43	32,049.72		32,049.72	68.00	32,117.72
ST7838- MULTICENTRO LAS AMERICAS	4,315,991.82	43,159.92		43,159.92	68.00	43,227.92
ST7839- GALERIAS SANTO DOMINGO	2,224,432.71	22,244.33		22,244.33	68.00	22,312.33
ST7842- LINDA VISTA	1,027,241.38	10,272.41		10,272.41	68.00	10,340.41
ST7846- MULTICENTRO LAS BRISAS	1,307,507.62	13,075.08		13,075.08	68.00	13,143.08
ST7849- PLAZA ONCE- TICUANTEPE	802,191.57	8,021.92		8,021.92	68.00	8,089.92
<b>ALCALDIA DE MANAGUA</b>	<b>25,519,976.73</b>	<b>255,199.77</b>	<b>-00</b>	<b>255,199.77</b>	<b>750.00</b>	<b>255,949.77</b>
ST7829- LEON- CC PASEO REAL	1,636,149.71	16,361.50	-00	16,361.50	719.00	17,080.50
ST7832- LEON- PLAZA SIGLO NUEVO	2,954,778.39	29,547.78	-00	29,547.78	862.80	30,410.58
<b>ALCALDIA DE LEON</b>	<b>4,590,928.10</b>	<b>45,909.28</b>	<b>-00</b>	<b>45,909.28</b>	<b>1,581.80</b>	<b>47,491.08</b>
ST7833- CHINANDEGA	3,081,983.44	30,819.83	-00	30,819.83	1,500.00	32,319.83
<b>ALCALDIA DE CHINANDEGA</b>	<b>3,081,983.44</b>	<b>30,819.83</b>	<b>-00</b>	<b>30,819.83</b>	<b>1,500.00</b>	<b>32,319.83</b>
ST7835- MASAYA	1,398,722.08	13,987.22		13,987.22	100.00	14,087.22
ST7847- PLAZA PASEO MASAYA	1,765,175.71	17,651.76		17,651.76	100.00	17,751.76
<b>ALCALDIA DE MASAYA</b>	<b>3,163,897.79</b>	<b>31,638.98</b>	<b>-00</b>	<b>31,638.98</b>	<b>200.00</b>	<b>31,838.98</b>
ST7836- MATAGALPA	2,726,310.76	27,263.11	-00	27,263.11	100.00	27,363.11
<b>ALCALDIA DE MATAGALPA</b>	<b>2,726,310.76</b>	<b>27,263.11</b>	<b>-00</b>	<b>27,263.11</b>	<b>100.00</b>	<b>27,363.11</b>
ST7837- ESTELI	2,296,950.77	22,969.51	-00	22,969.51	150.00	23,119.51
<b>ALCALDIA DE ESTELÍ</b>	<b>2,296,950.77</b>	<b>22,969.51</b>	<b>-00</b>	<b>22,969.51</b>	<b>150.00</b>	<b>23,119.51</b>
ST7841- BLUEFIELDS	1,241,014.28	12,410.14	-00	12,410.14	200.00	12,610.14
<b>ALCALDIA DE BLUEFIELDS</b>	<b>1,241,014.28</b>	<b>12,410.14</b>	<b>-00</b>	<b>12,410.14</b>	<b>200.00</b>	<b>12,610.14</b>
ST7844- JUIGALPA	2,583,397.45	25,833.97	-00	25,833.97	500.00	26,333.97
<b>ALCALDIA DE JUIGALPA</b>	<b>2,583,397.45</b>	<b>25,833.97</b>	<b>-00</b>	<b>25,833.97</b>	<b>500.00</b>	<b>26,333.97</b>
ST7848- JINOTEPE - CARAZO	1,388,106.15	13,881.06	-00	13,881.06	300.00	14,181.06
<b>ALCALDIA DE JINOTEPE</b>	<b>1,388,106.15</b>	<b>13,881.06</b>	<b>-00</b>	<b>13,881.06</b>	<b>300.00</b>	<b>14,181.06</b>
<b>TOTAL IMPUESTO MUNICIPAL</b>	<b>46,592,565.47</b>	<b>465,925.65</b>	<b>-00</b>	<b>465,925.65</b>	<b>5,281.80</b>	<b>471,207.45</b>