

PAYLESS SHOESOURCE LIMITADA & COMPAÑÍA LIMITADA
IMPUESTOS SOBRE VENTAS POR PAGAR A ALCALDÍAS
Aug-18

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	5,124,399.50	51,244.01		51,244.01	70.00	51,314.01
ST7827- CENTRO COMERCIAL MANAGUA	1,757,744.40	17,577.44		17,577.44	68.00	17,645.44
ST7828- CIUDAD JARDIN	3,470,287.47	34,702.87		34,702.87	68.00	34,770.87
ST7830- PLAZA INTER	2,484,557.61	24,845.58		24,845.58	68.00	24,913.58
ST7831- BELLO HORIZONTE	1,514,131.89	15,141.32		15,141.32	68.00	15,209.32
ST7834- PRICE SMART	3,589,292.58	35,892.93		35,892.93	68.00	35,960.93
ST7838- MULTICENTRO LAS AMERICAS	3,530,356.82	35,303.57		35,303.57	68.00	35,371.57
ST7839- GALERIAS SANTO DOMINGO	2,511,705.39	25,117.05		25,117.05	68.00	25,185.05
ST7842- LINDA VISTA	1,106,038.35	11,060.38		11,060.38	68.00	11,128.38
ST7846- MULTICENTRO LAS BRISAS	1,300,855.20	13,008.55		13,008.55	68.00	13,076.55
ST7849- PLAZA ONCE- TICUANTEPE	531,282.48	5,312.82		5,312.82	68.00	5,380.82
ALCALDIA DE MANAGUA	26,920,651.69	269,206.52	-00	269,206.52	750.00	269,956.52
ST7829- LEON- CC PASEO REAL	1,481,931.15	14,819.31	-00	14,819.31	719.00	15,538.31
ST7832- LEON- PLAZA SIGLO NUEVO	2,628,497.07	26,284.97	-00	26,284.97	862.80	27,147.77
ALCALDIA DE LEON	4,110,428.22	41,104.28	-00	41,104.28	1,581.80	42,686.08
ST7833- CHINANDEGA	2,370,908.72	23,709.09	-00	23,709.09	1,500.00	25,209.09
ALCALDIA DE CHINANDEGA	2,370,908.72	23,709.09	-00	23,709.09	1,500.00	25,209.09
ST7835- MASAYA	72,669.90	726.70		726.70	100.00	826.70
ST7847- PLAZA PASEO MASAYA	2,142,853.54	21,428.54		21,428.54	100.00	21,528.54
ALCALDIA DE MASAYA	2,215,523.44	22,155.24	-00	22,155.24	200.00	22,355.24
ST7836- MATAGALPA	3,067,619.75	30,676.20	-00	30,676.20	100.00	30,776.20
ALCALDIA DE MATAGALPA	3,067,619.75	30,676.20	-00	30,676.20	100.00	30,776.20
ST7837- ESTELI	2,954,396.41	29,543.96	-00	29,543.96	150.00	29,693.96
ALCALDIA DE ESTELÍ	2,954,396.41	29,543.96	-00	29,543.96	150.00	29,693.96
ST7841- BLUEFIELDS	1,504,689.94	15,046.90	-00	15,046.90	200.00	15,246.90
ALCALDIA DE BLUEFIELDS	1,504,689.94	15,046.90	-00	15,046.90	200.00	15,246.90
ST7844- JUIGALPA	2,658,447.20	26,584.47	-00	26,584.47	500.00	27,084.47
ALCALDIA DE JUIGALPA	2,658,447.20	26,584.47	-00	26,584.47	500.00	27,084.47
ST7848- JINOTEPE - CARAZO	1,322,259.39	13,222.59	-00	13,222.59	300.00	13,522.59
ALCALDIA DE JINOTEPE	1,322,259.39	13,222.59	-00	13,222.59	300.00	13,522.59
TOTAL IMPUESTO MUNICIPAL	47,124,924.76	471,249.25	-00	471,249.25	5,281.80	476,531.05