

**PAYLESS SHOESOURCE LIMITADA & COMPAÑÍA LIMITADA**  
**IMPUESTOS SOBRE VENTAS POR PAGAR A ALCALDÍAS**  
**Feb-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	5,148,024.49	51,480.24		51,480.24	70.00	51,550.24
ST7827- CENTRO COMERCIAL MANANGUA	1,692,997.83	16,929.98		16,929.98	68.00	16,997.98
ST7828- CIUDAD JARDIN	2,827,412.62	28,274.13		28,274.13	68.00	28,342.13
ST7830- PLAZA INTER	2,531,573.11	25,315.73		25,315.73	68.00	25,383.73
ST7831- BELLO HORIZONTE	1,448,154.33	14,481.54		14,481.54	68.00	14,549.54
ST7834- PRICE SMART	2,877,232.74	28,772.33		28,772.33	68.00	28,840.33
ST7838- MULTICENTRO LAS AMERICAS	3,933,751.62	39,337.52		39,337.52	68.00	39,405.52
ST7839- GALERIAS SANTO DOMINGO	2,505,299.71	25,053.00		25,053.00	68.00	25,121.00
ST7842- LINDA VISTA	1,246,408.34	12,464.08		12,464.08	68.00	12,532.08
ST7846- MULTICENTRO LAS BRISAS	1,295,601.43	12,956.01		12,956.01	68.00	13,024.01
ST7849- PLAZA ONCE- TICUANTEPE	906,018.25	9,060.18		9,060.18	68.00	9,128.18
<b>ALCALDIA DE MANAGUA</b>	<b>26,412,474.47</b>	<b>264,124.74</b>	<b>-00</b>	<b>264,124.74</b>	<b>750.00</b>	<b>264,874.74</b>
ST7829- LEON- CC PASEO REAL	1,493,995.84	14,939.96	-00	14,939.96	719.00	15,658.96
ST7832- LEON- PLAZA SIGLO NUEVO	2,441,691.80	24,416.92	-00	24,416.92	862.80	25,279.72
<b>ALCALDIA DE LEON</b>	<b>3,935,687.64</b>	<b>39,356.88</b>	<b>-00</b>	<b>39,356.88</b>	<b>1,581.80</b>	<b>40,938.68</b>
ST7833- CHINANDEGA	2,970,707.11	29,707.07	-00	29,707.07	1,500.00	31,207.07
<b>ALCALDIA DE CHINANDEGA</b>	<b>2,970,707.11</b>	<b>29,707.07</b>	<b>-00</b>	<b>29,707.07</b>	<b>1,500.00</b>	<b>31,207.07</b>
ST7835- MASAYA	1,398,542.06	13,985.42		13,985.42	100.00	14,085.42
ST7847- PLAZA PASEO MASAYA	1,646,815.56	16,468.16		16,468.16	100.00	16,568.16
<b>ALCALDIA DE MASAYA</b>	<b>3,045,357.62</b>	<b>30,453.58</b>	<b>-00</b>	<b>30,453.58</b>	<b>200.00</b>	<b>30,653.58</b>
ST7836- MATAGALPA	2,649,302.35	26,493.02	-00	26,493.02	100.00	26,593.02
<b>ALCALDIA DE MATAGALPA</b>	<b>2,649,302.35</b>	<b>26,493.02</b>	<b>-00</b>	<b>26,493.02</b>	<b>100.00</b>	<b>26,593.02</b>
ST7837- ESTELI	2,464,963.40	24,649.63	-00	24,649.63	150.00	24,799.63
<b>ALCALDIA DE ESTELÍ</b>	<b>2,464,963.40</b>	<b>24,649.63</b>	<b>-00</b>	<b>24,649.63</b>	<b>150.00</b>	<b>24,799.63</b>
ST7841- BLUEFIELDS	1,140,590.29	11,405.90	-00	11,405.90	200.00	11,605.90
<b>ALCALDIA DE BLUEFIELDS</b>	<b>1,140,590.29</b>	<b>11,405.90</b>	<b>-00</b>	<b>11,405.90</b>	<b>200.00</b>	<b>11,605.90</b>
ST7844- JUIGALPA	2,530,115.14	25,301.15	-00	25,301.15	500.00	25,801.15
<b>ALCALDIA DE JUIGALPA</b>	<b>2,530,115.14</b>	<b>25,301.15</b>	<b>-00</b>	<b>25,301.15</b>	<b>500.00</b>	<b>25,801.15</b>
ST7848- JINOTEPE - CARAZO	1,418,879.91	14,188.80	-00	14,188.80	300.00	14,488.80
<b>ALCALDIA DE JINOTEPE</b>	<b>1,418,879.91</b>	<b>14,188.80</b>	<b>-00</b>	<b>14,188.80</b>	<b>300.00</b>	<b>14,488.80</b>
<b>TOTAL IMPUESTO MUNICIPAL</b>	<b>46,568,077.93</b>	<b>465,680.77</b>	<b>-00</b>	<b>465,680.77</b>	<b>5,281.80</b>	<b>470,962.57</b>