

PAYLESS SHOESOURCE LIMITADA & COMPAÑÍA LIMITADA
IMPUESTOS SOBRE VENTAS POR PAGAR A ALCALDÍAS
 May-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	4,406,378.45	44,063.77		44,063.77	75.00	44,138.77
ST7827- CENTRO COMERCIAL MANAGUA	1,739,762.57	17,397.63		17,397.63	75.00	17,472.63
ST7828- CIUDAD JARDIN	2,574,390.04	25,743.90		25,743.90	75.00	25,818.90
ST7830- PLAZA INTER	2,521,223.98	25,212.24		25,212.24	75.00	25,287.24
ST7831- BELLO HORIZONTE	1,586,298.99	15,862.99		15,862.99	75.00	15,937.99
ST7834- PRICE SMART	3,481,782.23	34,817.82		34,817.82	75.00	34,892.82
ST7838- MULTICENTRO LAS AMERICAS	3,480,550.74	34,805.51		34,805.51	75.00	34,880.51
ST7839- GALERIAS SANTO DOMINGO	1,918,479.62	19,184.80		19,184.80	75.00	19,259.80
ST7842- LINDA VISTA	606,473.97	6,064.74		6,064.74	75.00	6,139.74
ST7846- MULTICENTRO LAS BRISAS	1,931,114.69	19,311.15		19,311.15	75.00	19,386.15
ALCALDIA DE MANAGUA	24,246,455.28	242,464.55	-	242,464.55	750.00	243,214.55
ST7829- LEON- CC PASEO REAL	1,897,885.71	18,978.86	-	18,978.86	719.00	19,697.86
ST7832- LEON- PLAZA SIGLO NUEVO	2,890,806.34	28,908.06	-	28,908.06	862.80	29,770.86
ALCALDIA DE LEON	4,788,692.05	47,886.92	-	47,886.92	1,581.80	49,468.72
ST7833- CHINANDEGA	3,287,776.13	32,877.76	-	32,877.76	1,500.00	34,377.76
ALCALDIA DE CHINANDEGA	3,287,776.13	32,877.76	-	32,877.76	1,500.00	34,377.76
ST7835- MASAYA	910,758.76	9,107.59		9,107.59	100.00	9,207.59
ST7847- PLAZA PASEO MASAYA	1,468,099.84	14,681.00		14,681.00	100.00	14,781.00
ALCALDIA DE MASAYA	2,378,858.60	23,788.59	-	23,788.59	200.00	23,988.59
ST7836- MATAGALPA	2,460,788.21	24,607.88	-	24,607.88	-100.00	24,707.88
ALCALDIA DE MATAGALPA	2,460,788.21	24,607.88	-	24,607.88	100.00	24,707.88
ST7837- ESTELI	2,441,466.87	24,414.67	-	24,414.67	150.00	24,564.67
ALCALDIA DE ESTELÍ	2,441,466.87	24,414.67	-	24,414.67	150.00	24,564.67
ST7841- BLUEFIELDS	1,325,359.00	13,253.59	-	13,253.59	200.00	13,453.59
ALCALDIA DE BLUEFIELDS	1,325,359.00	13,253.59	-	13,253.59	200.00	13,453.59
ST7844- JUIGALPA	1,710,046.32	17,100.46	-	17,100.46	500.00	17,600.46
ALCALDIA DE JUIGALPA	1,710,046.32	17,100.46	-	17,100.46	500.00	17,600.46
ST7848- JINOTEPE - CARAZO	1,593,639.37	15,936.39	-	15,936.39	300.00	16,236.39
ALCALDIA DE JINOTEPE	1,593,639.37	15,936.39	-	15,936.39	300.00	16,236.39
TOTAL IMPUESTO MUNICIPAL	44,233,081.83	442,330.81	-	442,330.81	5,281.80	447,612.61