

PAYLESS SHOESOURCE LIMITADA & COMPAÑIA LIMITADA
IMPUESTOS SOBRE VENTAS POR PAGAR A ALCALDÍAS
Oct-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	4,973,047.37	49,730.48		49,730.48	70.00	49,800.48
ST7827- CENTRO COMERCIAL MANANGUA	1,724,603.33	17,246.03		17,246.03	68.00	17,314.03
ST7828- CIUDAD JARDIN	3,255,526.95	32,555.27		32,555.27	68.00	32,623.27
ST7830- PLAZA INTER	2,658,561.84	26,585.62		26,585.62	68.00	26,653.62
ST7831- BELLO HORIZONTE	1,372,005.29	13,720.05		13,720.05	68.00	13,788.05
ST7834- PRICE SMART	3,524,766.14	35,247.66		35,247.66	68.00	35,315.66
ST7838- MULTICENTRO LAS AMERICAS	4,203,445.87	42,034.46		42,034.46	68.00	42,102.46
ST7839- GALERIAS SANTO DOMINGO	2,614,667.30	26,146.67		26,146.67	68.00	26,214.67
ST7842- LINDA VISTA	1,287,701.93	12,877.02		12,877.02	68.00	12,945.02
ST7846- MULTICENTRO LAS BRISAS	1,091,198.45	10,911.98		10,911.98	68.00	10,979.98
ST7849- PLAZA ONCE- TICUANTEPE	403,109.83	4,031.10		4,031.10	68.00	4,099.10
ALCALDIA DE MANAGUA	27,108,634.30	271,086.34	-00	271,086.34	750.00	271,836.34
ST7829- LEON- CC PASEO REAL	1,515,642.58	15,156.43	-00	15,156.43	719.00	15,875.43
ST7832- LEON- PLAZA SIGLO NUEVO	2,519,447.59	25,194.48	-00	25,194.48	862.80	26,057.28
ALCALDIA DE LEON	4,035,090.17	40,350.91	-00	40,350.91	1,581.80	41,932.71
ST7833- CHINANDEGA	2,518,047.83	25,180.48	-00	25,180.48	1,500.00	26,680.48
ALCALDIA DE CHINANDEGA	2,518,047.83	25,180.48	-00	25,180.48	1,500.00	26,680.48
ST7835- MASAYA	1,662,922.05	16,629.22		16,629.22	100.00	16,729.22
ST7847- PLAZA PASEO MASAYA	1,682,969.53	16,829.70		16,829.70	100.00	16,929.70
ALCALDIA DE MASAYA	3,345,891.58	33,458.92	-00	33,458.92	200.00	33,658.92
ST7836- MATAGALPA	2,771,898.89	27,718.99	-00	27,718.99	100.00	27,818.99
ALCALDIA DE MATAGALPA	2,771,898.89	27,718.99	-00	27,718.99	100.00	27,818.99
ST7837- ESTELI	2,571,406.84	25,714.07	-00	25,714.07	150.00	25,864.07
ALCALDIA DE ESTELÍ	2,571,406.84	25,714.07	-00	25,714.07	150.00	25,864.07
ST7841- BLUEFIELDS	1,196,937.77	11,969.38	-00	11,969.38	200.00	12,169.38
ALCALDIA DE BLUEFIELDS	1,196,937.77	11,969.38	-00	11,969.38	200.00	12,169.38
ST7844- JUIGALPA	2,831,876.86	28,318.77	-00	28,318.77	500.00	28,818.77
ALCALDIA DE JUIGALPA	2,831,876.86	28,318.77	-00	28,318.77	500.00	28,818.77
ST7848- JINOTEPE - CARAZO	1,315,815.57	13,158.16	-00	13,158.16	300.00	13,458.16
ALCALDIA DE JINOTEPE	1,315,815.57	13,158.16	-00	13,158.16	300.00	13,458.16
TOTAL IMPUESTO MUNICIPAL	47,695,599.81	476,956.02	-00	476,956.02	5,281.80	482,237.82