



## Retenciones Isr

| # | #Escritura | Folioint | Fechaemision | Foliofiscal                          | Nombrereceptor                    | Rfc Receptor  | Montoooperac |
|---|------------|----------|--------------|--------------------------------------|-----------------------------------|---------------|--------------|
| 1 | 46821      | R1-00096 | 2020-Feb-11  | E43D6BDE-2220-4CAC-9241-F10261CB48B0 | ISRAEL TORRES CASILLAS            | XAXX010101000 | 557956       |
| 2 | x46821     | R1-00095 | 2020-Feb-11  | 49253419-BC05-400B-B78B-CD58D688F7A7 | ISRAEL TORRES CASILLAS            | XAXX010101000 | 557956       |
| 3 | 48804      | R1-00094 | 2020-Feb-11  | 51DB3FF8-51CB-4F5E-8119-52BF35AAEABC | GUADALUPE RAMIREZ CASTILLO        | RACG790812C12 | 210000       |
| 4 | 45694      | R1-00093 | 2020-Feb-10  | 6F3112B8-FFFB-48A1-999D-12C5E207B125 | JUAN HUERTA RAMIREZ               | XAXX010101000 | 57834        |
| 5 | 46704      | R1-00092 | 2020-Feb-10  | 02CBBB05-9599-41D5-AD9E-A8E04A28A5D7 | MARIO ALEJANDRO MENDEZ AMEZCUA    | XAXX010101000 | 294858       |
| 6 | 45799      | R1-00091 | 2020-Feb-10  | 2965A7DF-F5AE-4C0F-B995-4904CC299C83 | SERAFIN OCHOA CUEVAS              | XAXX010101000 | 967          |
| 7 | 45799      | R1-00090 | 2020-Feb-10  | B16DFB77-E293-4960-9E0E-AD13AA4522D1 | MARTIN OCHOA CUEVAS               | XAXX010101000 | 967          |
| 8 | 47123      | R1-00089 | 2020-Feb-10  | 520154CD-2E98-4D2E-8F58-0E7A3F9409A4 | FRANCISCO JAVIER RODRIGUEZ ROMERO | XAXX010101000 | 83552        |
| 9 | 47132      | R1-00088 | 2020-Feb-10  | 80E18CA7-1351-4409-8785-E8829A3DCD20 | MARIA DE JESUS TORRES GARCIA      | XAXX010101000 | 11151        |

| #  | #Escritura | Folioint | Fechaemision | Foliofiscal                          | Nombrereceptor                   | Rfc Receptor  | Montoooperac |
|----|------------|----------|--------------|--------------------------------------|----------------------------------|---------------|--------------|
| 10 | 48642      | R1-00087 | 2020-Feb-10  | 8CEF26AF-3F69-4647-A510-F2C22EF96710 | ALBERTO MENA CAZARES             | MECA590504UN2 | 1014560      |
| 11 | 47074      | R1-00086 | 2020-Feb-10  | 4CEAE996-8BE2-44D0-A74C-B37A53FDAA83 | JULIA OCHOA OCHOA                | OOOJ751028ATA | 124678       |
| 12 | 49379      | R1-00085 | 2020-Jan-23  | B846B6AF-BAAE-4AA7-9D9C-5C1019BB27DF | JOSEFINA GARCIA ALVAREZ          | GAAJ560316JG1 | 1200000      |
| 13 | 48771      | R1-00084 | 2019-Dec-06  | A07CE31B-25F6-4F38-97BB-C14CBAE93672 | LUIS FELIPE QUINTERO GODINEZ     | QUGL560611S40 | 150000       |
| 14 | 46376      | R1-00083 | 2019-Nov-14  | D38CBE18-0530-469A-9D67-E6A6C6DFF536 | MA. DEL CARMEN JIMENEZ RODRIGUEZ | XAXX010101000 | 67500        |
| 15 | 46376      | R1-00082 | 2019-Nov-14  | BBA8B392-ED26-48A6-B192-D20EAE2799AF | MARIA JIMENEZ RODRIGUEZ          | XAXX010101000 | 67500        |
| 16 | 48061      | R1-00081 | 2019-Nov-06  | 9EEC28FF-B305-4A93-A214-CC17ACB0F2BC | CELIA MENDEZ CASILLAS            | MECC420927LV2 | 20000        |
| 17 | 48061      | R1-00080 | 2019-Nov-06  | 7686B36F-F15D-4102-9E24-036DF81D582E | EVELIA MENDEZ CASILLAS           | MECE4602023X6 | 20000        |
| 18 | 48061      | R1-00079 | 2019-Nov-06  | 7124328E-050F-41AF-A585-668C05285FAD | ELENA MENDEZ CASILLAS            | MECE390121MJ8 | 20000        |
| 19 | 48061      | R1-00078 | 2019-Nov-06  | 18E5B88B-1167-4511-A304-5D45A841BBBC | ELVA MENDEZ CASILLAS             | MECE500328KRA | 20000        |
| 20 | 48062      | R1-00077 | 2019-Nov-06  | 4272D092-260C-49F3-80F9-07D95F70787A | CELIA MENDEZ CASILLAS            | MECC420927LV2 | 20000        |