

| CORTE AL 30 DE JUNIO DE 2021 | | | | | | | | | | | | | | |
|--|------|-------------|---|--------------|---------------|--------------|----------|--------------------------|------|---------|--------------|-----------|----------|-------------------------|
| RELACION DE CONTRIBUYENTES QUE HAN INTERPUESTO JUICIO DE LO CONTENCIOSO ADMINISTRATIVO O AMPARO EN CONTRA DEL PAGO DE CONTRIBUCION POR CESION (DEL 7%-17%) DE AREA AL MUNICIPIO , CUYA SENTENCIA FUE RESUELTA A SU FAVOR Y HAYA PROCEDIDO ALGUNA DEVOLUCION DE LA CANTIDAD PAGADA | | | | | | | | | | | | | | |
| NOMBRE | AÑO | EXPEDIENTES | | IMPUESTO | ACTUALIZACION | INTERESES | RECARGOS | INTERESES FINANCIAMIENTO | G.E. | SANCION | TOTAL | AMPARO | NULIDAD | FECHA DEV |
| DE LA FUENTE IGLESIAS HERNAN | 2001 | 13-027-001 | 1 | 64,952.00 | 4,481.69 | 31,939.49 | - | - | - | - | 101,373.18 | | 185/2000 | |
| FERRARA KROPPACH MARCO | 2004 | 05-107-017 | 1 | 354,740.68 | 33,984.16 | 97,181.21 | - | - | - | - | 485,906.05 | 141/2003 | | |
| DE LA FUENTE IGLESIAS JORGE | 2005 | | 1 | 103,125.79 | 2,031.57 | 15,773.60 | - | - | - | - | 120,930.96 | | 70/2005 | 30 de noviembre de 2005 |
| GONZALEZ PUENTE ADRIANA | 2005 | 10-000-834 | 1 | 206,202.00 | 3,277.93 | 17,482.49 | 330.38 | 14,977.14 | - | - | 242,269.94 | 702/2004 | | 12/05/05 Y 25/05/05 |
| MILMO SANTOS FERNANDA | 2005 | 09-014-016 | 1 | 1,506,609.72 | 71,675.98 | 331,440.00 | - | - | - | - | 1,909,725.70 | 262/2004 | | |
| SERVICIOS INTEGRALES SAN PEDRO,S.A. DE C.V. | 2005 | 11-011-046 | 1 | 724,448.34 | 9,417.82 | 88,063.93 | - | - | - | - | 821,930.09 | 388/2005 | | 20 de sep de 2006 |
| GARZA ELIZONDO MARIA ALICIA | 2007 | 10-000-666 | 1 | 162,634.44 | 3,480.37 | 22,425.49 | - | - | - | - | 188,540.30 | 889/2006 | | 26 de julio de 2007 |
| GARZA ELIZONDO MARIA ALICIA | 2007 | 10-000-665 | 1 | 215,766.99 | 3,646.46 | 26,329.61 | - | - | - | - | 245,743.06 | 889/2006 | | 26 de julio de 2007 |
| HASBUN CASSIS MARIA DAISY ABDALA | 2008 | 11-011-070 | 1 | 273,010.12 | 13,159.09 | 42,925.38 | - | - | - | - | 329,094.59 | 845/2007 | | 17 de abril de 2007 |
| KARREN CORDOVA DAVID | 2008 | 07-056-021 | 1 | 994,441.16 | 113,764.07 | 448,823.12 | - | - | - | - | 1,557,028.35 | 565/2006 | | 16 de octubre de 2008 |
| GARZA ELIZONDO MARIA CRISTINA | 2009 | 10-000-068 | 1 | 522,834.54 | 18,717.48 | 56,862.96 | - | - | - | - | 598,414.98 | 1232/2008 | | 20 de abril de 2009 |
| INMOBILIARIA HL, S.A. DE C.V. | 2009 | 09-013-055 | 1 | 2,157,757.20 | 532,495.23 | 2,529,145.73 | - | - | - | - | 5,219,398.16 | | 263/2006 | 23 de octubre de 2009 |
| ANCIRA ELIZONDO MANUEL ARTURO | 2010 | 10-000-626 | 1 | 1,793,066.50 | 71,184.74 | 223,710.15 | - | - | - | - | 2,087,961.39 | 455/2009 | | 22/03/2010 |
| CABALLERO ELIZONDO ANA BARBARA | 2010 | 09-015-163 | 1 | 665,677.29 | 18,905.24 | 112,956.11 | - | - | - | - | 797,538.64 | 701/2009 | | 21/09/2010 |
| FORJA SIEMPRE, S.A. DE C.V. | 2010 | 10-000-737 | 1 | 471,176.35 | 20,873.11 | 59,045.94 | - | - | - | - | 551,095.40 | 530/2009 | | 20/04/2010 |
| BARRAGAN TREVIÑO JUAN MANUEL | 2011 | 09-013-043 | 1 | 1,133,260.13 | 38,791.49 | 228,550.07 | - | - | - | - | 1,400,601.69 | 658/2010 | | 30/09/2011 |
| ARTURO MARCELO CABALLERO SADA Y EUGENIO CABALLERO SADA | 2011 | 09-015-043 | 1 | 1,096,240.31 | 31,462.10 | 169,155.36 | - | - | - | - | 1,296,857.77 | 375/2010 | | 11/02/2011 |
| ELIZONDO GUTIERREZ POLICARPO | 2012 | 08-043-017 | 1 | 1,105,000.00 | 21,105.50 | 152,024.24 | - | - | - | - | 1,278,129.74 | 165/2012 | | 13/11/2012 |
| GONZALEZ SANCHEZ GLORIA CATALINA | 2012 | 11-128-002 | 1 | 1,115,200.00 | 42712.16 | 208,424.19 | - | - | - | - | 1,366,336.35 | 719/2011 | | 07/08/2012 |
| GRUPO ONIX DESARROLLOS INMOBILIARIOS, S.A. DE C.V. | 2013 | 07-062-022 | 1 | 3,494,493.60 | 133,140.21 | 544,145.07 | - | - | - | - | 4,171,778.88 | 438/2012 | | 21/03/2012 |
| LEONARDO CASTAÑON ANTONIO | 2013 | 09-016-008 | 1 | 2,956,363.92 | 113,524.37 | 460,483.24 | - | - | - | - | 3,530,371.53 | 594/2012 | | 09/05/2013 |
| GOMEZ ELIZONDO ALFREDO JOSE Y OTROS (1/2) | 2014 | 13-159-018 | 1 | 347,854.37 | 16,035.71 | 61133.53 | - | - | - | - | 425,023.61 | 1698/2013 | | 08/10/2014 |
| KALIFA ASSAD JOSE DE JESUS | 2014 | 09-013-059 | 1 | 599,231.46 | 21,290.69 | 65,154.83 | - | - | - | - | 685,676.98 | 1377/2013 | | 11/02/2014 |
| ALMAGUER PEREZ DIEGO | 2015 | 09-009-107 | 1 | 3,857,622.40 | 176,820.45 | 738,303.04 | - | - | - | - | 4,772,745.89 | 1950/2013 | | 23/02/2015 |
| GARZA AYALA DAVILA LAZARO GERERDO | 2015 | 09-008-040 | 1 | 3,326,806.42 | 86,097.75 | - | - | - | - | - | 3,412,904.17 | 1608/2014 | | 20/07/2015 |
| GOMEZ ELIZONDO ALFREDO JOSE Y OTROS (2/2) | 2015 | 13-159-018 | 1 | 243,498.15 | 15,964.49 | 56043.93 | - | - | - | - | 315,506.57 | 1698/2013 | | 30/01/2015 |
| HAUSER ETERNOD ALBERTO Y CANALES GARZA MIRTHALA | 2015 | 07-059-008 | 1 | 2,976,162.00 | 364,877.46 | 1593675.82 | - | - | - | - | 4,934,715.28 | | 623/2012 | 23/04/2015 |
| HUERTA LOZANO ADRIAN EUGENIO | 2015 | 10-001-419 | 1 | 550,338.70 | 17,941.04 | 95,471.00 | - | - | - | - | 663,750.74 | 579/2014 | | 23/03/2015 |
| BULNES GONZALEZ OSCAR | 2016 | 10-001-416 | 1 | 548,707.86 | 8,416.85 | 66,854.97 | - | - | - | - | 623,979.68 | 1444/2015 | | 23/08/2016 |
| GARZA RODRIGUEZ HOMERO ROLANDO | 2016 | 07-046-015 | 1 | 1,182,939.63 | 27,245.96 | - | - | - | - | - | 1,210,185.59 | 1551/2015 | | 10/10/2016 |

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| NOMBRE | AÑO | EXPEDIENTES | | IMPUESTO | ACTUALIZACION | INTERESES | RECARGOS | INTERESES FINANCIAMIENTO | G.E. | SANCION | TOTAL | AMPARO | NULIDAD | FECHA DEV |
| GUGO SERVICIOS INMOBILIARIOS, S.A. DE C.V. | 2016 | 10-000-088 | 1 | 1,519,840.97 | 208,218.21 | 1,093,861.46 | - | - | - | - | 2,821,920.64 | 946/2012 | | 27/10/2016 |
| HACIENDA SAN PATRICIO, S.A. DE C.V. | 2016 | 11-012-001 | 1 | 4,257,220.28 | 49,298.61 | - | - | - | - | - | 4,306,518.89 | 1490/2015 | | 22/06/2016 |
| TREVIÑO MARTINEZ CELINA AIDE | 2016 | 07-058-005 | 1 | 1,707,713.52 | 34,495.82 | 229,971.63 | - | - | - | - | 1,972,180.97 | 475/2015 | | 09/02/2016 |
| CASTELLANOS LEAL HECTOR DE JESUS | 2017 | 09-015-042 | 1 | 997,589.38 | 33,849.30 | 99,018.12 | - | - | - | - | 1,130,456.80 | 615/2016 | | 21/07/2017 |
| ASSAD CAVAZOS EDUARDO | 2018 | 10-000-270 | 1 | 1,251,185.04 | - | - | - | - | - | - | 1,251,185.04 | 2302/2016 | | 11/07/2018 |
| ASSAD CAVAZOS EDUARDO | 2018 | 10-000-270 | 1 | - | 105,971.07 | - | - | - | - | - | 105,971.07 | 2302/2016 | | 23/08/2018 |
| HAYEK DIECK MARIA ESTHER | 2018 | 10-000-753 | 1 | 1,827,909.11 | - | - | - | - | - | - | 1,827,909.11 | 747/2016 | | 12/02/2018 |
| HAYEK DIECK MARIA ESTHER (2) | 2018 | 10-000-753 | 1 | 15,249.29 | 1,754.62 | - | - | - | - | - | 17,003.91 | 747/2016 | | 19/04/2018 |
| INMOBILIARIA NIVEL CINCO CERO DOS, S.A DE C.V. | 2018 | 08-002-062 | 1 | 2,013,920.85 | - | - | - | - | - | - | 2,013,920.85 | 1039/2016 | | 11/05/2018 |
| INMOBILIARIA NIVEL CINCO CERO DOS, S.A DE C.V. | 2018 | 08-002-062 | 0 | - | 221,531.15 | - | - | - | - | - | 221,531.15 | 1039/2016 | | 05/12/2018 |
| RODRIGUEZ SALDAÑA OCTAVIO GERARDO | 2018 | 05-106-033 | 1 | 900,311.73 | 317,036.26 | - | - | - | - | - | 1,217,347.99 | 2130/2016 | | 08/05/2018 |
| CANALES LANKENAU MARIA FERNANDA | 2019 | 10-000-242 | 1 | 3,579,056.94 | 313,525.06 | 980,931.00 | - | - | - | - | 4,873,513.00 | 1251/2017 | | 14/01/2019 |
| HAYEK DIECK MARIA ESTHER | 2019 | 10-000-753 | 1 | - | 210,210.00 | - | - | - | - | - | 210,210.00 | 747/2016 | | 14/02/2019 |
| PEREZ GAMEZ YOLANDA | 2019 | 13-158-004 | 1 | 745,041.15 | 70,629.90 | 244,701.32 | - | - | - | - | 1,060,372.37 | 1000/2017 | | 22/03/2019 |
| BAZAN ALANIS MARIANA | 2021 | 09-007-054 Y 09-007-055 | 2 | 2,372,312.90 | 154,121.75 | - | - | - | - | - | 2,526,434.65 | 1506/2019 | | 11/05/2021 |
| GABRIEL GONZALEZ GARZA | 2021 | 11-050-032 | 1 | 5,440,221.54 | 289,280.78 | 825,048.33 | - | - | - | - | 6,554,550.65 | 639/2020 | | 17/06/2021 |
| GUTIERREZ GARZA ENRIQUE ALFONSO | 2021 | 09-015-067 | 1 | 4,957,737.82 | 322,088.72 | 1,140,442.53 | - | - | - | - | 6,420,269.07 | 17/2020 | | 08/06/2021 |
| PEREZ GARCIA ESTHELA | 2021 | 09-015-052 | 1 | 926,170.12 | 59,274.97 | 295,633.52 | - | - | - | - | 1,281,078.61 | | 69/2019 | 12/01/2021 |
| ROMERO VILLARREAL HUGO | 2021 | 13-146-013 | 1 | 2,890,322.13 | 177,120.39 | 588,948.96 | - | - | - | - | 3,656,391.48 | 1464/2019 | | 28/04/2021 |
| VALDES RAIG LAURA CAROLINA | 2021 | 09-016-066 | 1 | 1,078,760.56 | 77,465.80 | 0 | - | - | - | - | 1,156,226.36 | 484/2019 | | 17/03/2021 |
| Total devoluciones del 2001 al 2004 | | | 2 | 419,692.68 | 38,465.85 | 129,120.70 | - | - | - | - | 587,279.23 | | | |
| Total devoluciones del año 2005 | | | 4 | 2,540,385.85 | 86,403.30 | 452,760.02 | 330.38 | 14,977.14 | - | - | 3,094,856.69 | | | |
| Total devoluciones del año 2007 | | | 2 | 378,401.43 | 7,126.83 | 48,755.10 | - | - | - | - | 434,283.36 | | | |
| Total devoluciones del año 2008 | | | 2 | 1,267,451.28 | 126,923.16 | 491,748.50 | - | - | - | - | 1,886,122.94 | | | |
| Total devoluciones del año 2009 | | | 1 | 2,680,591.74 | 551,212.71 | 2,586,008.69 | - | - | - | - | 5,817,813.14 | | | |
| Total devoluciones del año 2010 | | | 3 | 2,929,920.14 | 110,963.09 | 395,712.20 | - | - | - | - | 3,436,595.43 | | | |
| Total devoluciones del año 2011 | | | 2 | 2,229,500.44 | 70,253.59 | 397,705.43 | - | - | - | - | 2,697,459.46 | | | |
| Total devoluciones del año 2012 | | | 1 | 2,220,200.00 | 63,817.66 | 360,448.43 | - | - | - | - | 2,644,466.09 | | | |
| Total devoluciones del año 2013 | | | 2 | 6,450,857.52 | 246,664.58 | 1,004,628.31 | - | - | - | - | 7,702,150.41 | | | |

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| NOMBRE | AÑO | EXPEDIENTES | | IMPUESTO | ACTUALIZACION | INTERESES | RECARGOS | INTERESES FINANCIAMIENT O | G.E. | SANCION | TOTAL | AMPARO | NULIDAD | FECHA DEV |
| Total devoluciones del año 2014 | | | 2 | 947,085.83 | 37,326.40 | 126,288.36 | - | - | - | - | 1,110,700.59 | | | |
| Total devoluciones del año 2015 | | | 5 | 10,954,427.67 | 661,701.19 | 2,483,493.79 | - | - | - | - | 14,099,622.65 | | | |
| Total devoluciones del año 2016 | | | 5 | 9,216,422.26 | 327,675.45 | 1,390,688.06 | - | - | - | - | 10,934,785.77 | | | |
| Total devoluciones del año 2017 | | | 1 | 997,589.38 | 33,849.30 | 99,018.12 | - | - | - | - | 1,130,456.80 | | | |
| Total devoluciones del año 2018 | | | 6 | 6,008,576.02 | 646,293.10 | - | - | - | - | - | 6,654,869.12 | | | |
| Total devoluciones del año 2019 | | | 3 | 4,324,098.09 | 594,364.96 | 1,225,632.32 | - | - | - | - | 6,144,095.37 | | | |
| Total devoluciones del año 2021 | | | 7 | 17,665,525.07 | 1,079,352.41 | 2,850,073.34 | - | - | - | - | 21,594,950.82 | | | |