

Main tax form table with columns for account codes, descriptions, and monetary values. Includes sections for 'ESTADO DE RESULTADOS' and 'ESTADO DE PATRIMONIO NETO'.

Summary table with columns for 'DETALLE DE FORMA DE CRÉDITO' and 'DETALLE DE COMPENSACIONES'. Includes rows for 'TOTAL IMPUESTO A PAGAR' and 'TOTAL PAGADO'.