

Main tax declaration table with columns for code, description, and amount. Includes sections for 'ESTADO DE RESULTADOS' and 'ESTADO DE PASIVO'.

Signature area with names AB. MIGUEL MACIAS and ING. ROSARIO LAM, and a circular stamp from the Superintendencia de Compañías.

Summary table with columns for 'ESTADO DE RESULTADOS' and 'ESTADO DE PASIVO' totals, including rows for 'TOTAL PASIVO', 'TOTAL ACTIVO', and 'TOTAL PATRIMONIO'.

Final summary rows and footer information including 'TOTAL IMPUESTO A PAGAR' and 'TOTAL IMPUESTO'.