

Table with 3 columns: Description, Amount, and Balance. Rows include 300 ACTIVO, 310 ACTIVO CORRIENTE, 340 ACTIVO FIJO, and 350 ACTIVO FIJO TANGIBLE.

Table with 3 columns: Description, Amount, and Balance. Rows include 360 OTROS ACTIVOS, 400 PASIVO, 410 PASIVO CORRIENTE, and 420 PASIVO LARGO PLAZO.

Table with 3 columns: Description, Amount, and Balance. Rows include 430 PASIVO DIFERIDO, 440 PASIVO DIFERIDO, 450 PASIVO DIFERIDO, and 460 PASIVO DIFERIDO.

Table with 3 columns: Description, Amount, and Balance. Rows include 470 PASIVO DIFERIDO, 480 PASIVO DIFERIDO, 490 PASIVO DIFERIDO, and 500 PATRIMONIO NETO.

Table with 3 columns: Description, Amount, and Balance. Rows include 510 PATRIMONIO NETO, 520 PATRIMONIO NETO, 530 PATRIMONIO NETO, and 540 PATRIMONIO NETO.

Table with 3 columns: Description, Amount, and Balance. Rows include 550 PATRIMONIO NETO, 560 PATRIMONIO NETO, 570 PATRIMONIO NETO, and 580 PATRIMONIO NETO.

Table with 3 columns: Description, Amount, and Balance. Rows include 590 PATRIMONIO NETO, 600 PATRIMONIO NETO, 610 PATRIMONIO NETO, and 620 PATRIMONIO NETO.

Form section for 'IMPUESTO A LA RENTA' with fields for taxpayer name (Freddy Jácome), company name (Checo Pizzeria Cia. Ltda.), and tax amount (\$32.48). Includes a stamp from Paula Vera Garcia, Superintendenta de Contribuyentes.