



Main tax declaration table with columns for codes, descriptions, and amounts. Includes sections for 'DEBITOS', 'CREDITOS', and 'TOTAL PATRIMONIO NETO'.



Summary table with columns: IMPUESTO, RETENED, IVA, MULTA, TOTAL. Includes 'TOTAL PATRIMONIO NETO' and 'TOTAL PATRIMONIO'.

Detalle de Notas de Crédito and Detalle de Compensaciones table with columns for various credit and compensation codes and amounts.