

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Rows include capital suscrito, reservas legales, and other financial metrics.

Table with 2 columns: 300 ACTIVO and 600 INGRESOS. Rows include current assets, investments, and various income sources like local sales and exports.

Table with 2 columns: 310 ACTIVO CORRIENTE and 700 COSTOS Y GASTOS. Rows include cash, receivables, payables, and various operating expenses.

Table with 2 columns: 320 ACTIVO FIJO and 800 INGRESOS. Rows include tangible and intangible fixed assets, and income from property and other sources.

Table with 2 columns: 330 ACTIVO DIFERIDO and 900 GASTOS. Rows include deferred assets and various expenses like depreciation and amortization.

Table with 2 columns: 400 PASIVO and 950 GASTOS. Rows include current liabilities, long-term liabilities, and various expenses like interest and taxes.

Table with 2 columns: 410 PASIVO CORRIENTE and 960 GASTOS. Rows include current liabilities and expenses like interest, taxes, and other costs.

Table with 2 columns: 420 PASIVO LARGO PLAZO and 970 GASTOS. Rows include long-term liabilities and expenses like interest and taxes on long-term debt.

Table with 2 columns: 430 PASIVO DIFERIDO and 980 GASTOS. Rows include deferred liabilities and expenses like interest and taxes on deferred items.

Form section containing tax calculation details, including 'CÁLCULO DEL IMPUESTO A LA RENTA', 'IMPUESTO A LA RENTA', and 'TOTAL IMPUESTO A PAGAR'. Includes a stamp for 'PROFESOR DE COMPTON' and a signature area.