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100 IDENTIFICACION DE LA DECLARACION

AÑO 1997 No. FORMULARIO QUE SE RECTIFICA

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 0990670439001 RAZON SOCIAL GALIAS S. A.

EXPEDIENTE 41179

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Table with columns for asset categories (300 ACTIVO CORRIENTE, 300 ACTIVO FIJO, 300 ACTIVO NO CORRIENTE) and their respective values in thousands of dollars.

Table with columns for income categories (600 INGRESOS, 700 COSTO DE VENTAS) and their respective values in thousands of dollars.

Table with columns for liability categories (400 PASIVO CORRIENTE, 410 PASIVO LARGO PLAZO) and their respective values in thousands of dollars.

Table with columns for expense categories (700 GASTOS DE ADMINISTRACION Y VENTAS, 770 GASTOS NO OPERACIONALES) and their respective values in thousands of dollars.

Table with columns for net assets (500 PATRIMONIO NETO) and their respective values in thousands of dollars.

Table with columns for reconciliation for 15% workers (800 CONCILIACION PARA EL CALCULO DEL 15% TRABAJADORES) and their respective values.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (Art. 99, Ley 99)

Signature area for legal representative and accountant, including names and identification numbers.

15% PARTICIPACION TRABAJADORES

Table with columns for reconciliation for income tax (CONCILIACION PARA EL CALCULO DEL IMPUESTO A LA RENTA) and their respective values.

Table with columns for payment methods (800 VALORES A PAGAR Y FORMA DE PAGO) and their respective values.

Table with columns for tax credit notes (NOTA DE CREDITO DOLARES) and compensation in dollars (COMPENSACION DOLARES).