

IMPORTANTE: SERVIRSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

9803 No. FORMULARIO QUE SE RECTIFICA

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC. 0991368922001 RAZON SOCIAL O DENOMINACION FEVALRI S.A

EXPEDIENTE 5968-96

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Main financial statement table with columns for account codes (e.g., 100 ACTIVO, 300 PASIVO), descriptions, and monetary values. Includes sub-sections for current assets, fixed assets, and liabilities.

Summary table for 'VALORES A PAGAR Y FORMA DE PAGO' (Values to be paid and form of payment), including fields for 'PAGO PREVIO', 'TOTAL IMPUESTO A PAGAR', and 'TOTAL PAGADO'.

Table for 'DETALLE DE NOTAS DE CREDITO' (Details of credit notes) with columns for N/C No., USD, and Resol. No.

Handwritten notes and stamps at the bottom left, including dates like '04/08/2006' and '01 Irivades'.