

0 0056557

IMPORTANTE: FIRME LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

ARO 2001 No. FORMULARIO QUE SE RECTIFICA

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 19913853170 RAZON SOCIAL O DENOMINACION GALONI S.A EXPEDIENTE 76920

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Main financial statement table with columns for account codes (e.g., 300 ACTIVO, 400 PASIVO), descriptions, and monetary values. Includes sub-sections for current assets, fixed assets, and liabilities.

Summary table for tax calculation, including '800 CONCLICACION TRIBUTARIA' and '800 VALORES A PAGAR Y FORMA DE PAGO' with calculated amounts.

Table for 'DETALLE DE NOTAS DE CREDITO' and 'DETALLE DE COMPENSACIONES' with columns for N/C No., USD, and Resol. No.

