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IMPORTANTE: SIRVA SE LEER INSTRUCCIONES AL REVERSO

IDENTIFICACION DE LA DECLARACION

2006

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 0990610786001 RAZON SOCIAL O DENOMINACION MOWAM S.A. EXERCENTE 70930

ESTADO DE SITUACION

Table with columns for account types (e.g., 310 ACTIVO CORRIENTE, 340 ACTIVO FIJO) and their respective balances.

ESTADO DE RESULTADOS

Table with columns for income types (e.g., 600 INGRESOS) and their respective amounts.

Table with columns for cost and expense types (e.g., 700 COSTOS Y GASTOS) and their respective amounts.

Table with columns for deferred income types (e.g., 570 OTROS ACTIVOS DIFERIDOS) and their respective amounts.

Table with columns for long-term asset types (e.g., 410 PASIVO CORRIENTE) and their respective amounts.

Table with columns for long-term liability types (e.g., 440 PASIVO LARGO PLAZO) and their respective amounts.

Table with columns for other liability types (e.g., 480 OTROS PASIVOS) and their respective amounts.

Table with columns for tax and other adjustments (e.g., 800 CONGLIJACION TRIBUTARIA) and their respective amounts.

Table with columns for tax and other adjustments (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO) and their respective amounts.

DECLARACION DE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS. POR LO QUE ASUMO LAS RESPONSABILIDADES LEGALES QUE DE ELLOS SE DERIVAN. (Art. 101 de la Constitución y Art. 10 de la Ley N° 27090).

Signature and name of the taxpayer: JOHN FERRERES, JOSE VALENZUELA.