

DECLARACION ANUAL DE RENDIMIENTOS Y GASTOS No. 10069067

IMPORTE: BRASA LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE

RAZON SOCIAL O DENOMINACION: BRASA LEER S.A. AÑO: 2012

ESTADO DE RESULTADOS

ESTADO DE SITUACION

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amount. Includes sub-sections like 310 ACTIVO CORRIENTE and 320 ACTIVO FIJO.

Table with columns for account type (e.g., 320 ACTIVO FIJO), description, and amount. Includes sub-sections like 320 ACTIVO FIJO TANGIBLE and 320 ACTIVO FIJO INTANGIBLE.

Table with columns for account type (e.g., 370 ACTIVO DIFERIDO), description, and amount. Includes sub-sections like 370 ACTIVO DIFERIDO and 380 OTROS ACTIVOS.

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Includes sub-sections like 410 PASIVO CORRIENTE and 420 PASIVO A LARGO PLAZO.

Table with columns for account type (e.g., 470 PASIVO DIFERIDO), description, and amount. Includes sub-sections like 470 PASIVO DIFERIDO and 480 OTROS PASIVOS.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and amount. Includes sub-sections like 500 PATRIMONIO NETO and 510 PATRIMONIO NETO.

Table with columns for account type (e.g., 600 INGRESOS), description, and amount. Includes sub-sections like 600 INGRESOS and 610 INGRESOS.

Table with columns for account type (e.g., 700 COSTOS Y GASTOS), description, and amount. Includes sub-sections like 700 COSTOS Y GASTOS and 710 COSTO DE VENTAS.

Table with columns for account type (e.g., 800 CONCILIACION TRIBUTARIA), description, and amount. Includes sub-sections like 800 CONCILIACION TRIBUTARIA and 810 CONCILIACION TRIBUTARIA.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 900 VALORES A PAGAR Y FORMA DE PAGO and 910 PASO PREVIO.

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 600 INGRESOS), description, and amount. Includes sub-sections like 600 INGRESOS and 610 INGRESOS.

Table with columns for account type (e.g., 700 COSTOS Y GASTOS), description, and amount. Includes sub-sections like 700 COSTOS Y GASTOS and 710 COSTO DE VENTAS.

Table with columns for account type (e.g., 780 GASTOS DE ADMINISTRACION Y VENTAS), description, and amount. Includes sub-sections like 780 GASTOS DE ADMINISTRACION Y VENTAS and 790 GASTOS NO OPERACIONALES.

Table with columns for account type (e.g., 790 GASTOS NO OPERACIONALES), description, and amount. Includes sub-sections like 790 GASTOS NO OPERACIONALES and 791 GASTOS NO OPERACIONALES.

Table with columns for account type (e.g., 800 CONCILIACION TRIBUTARIA), description, and amount. Includes sub-sections like 800 CONCILIACION TRIBUTARIA and 810 CONCILIACION TRIBUTARIA.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 900 VALORES A PAGAR Y FORMA DE PAGO and 910 PASO PREVIO.

Table with columns for account type (e.g., 910 PASO PREVIO), description, and amount. Includes sub-sections like 910 PASO PREVIO and 920 TOTAL IMPUESTO A PAGAR.

Table with columns for account type (e.g., 920 TOTAL IMPUESTO A PAGAR), description, and amount. Includes sub-sections like 920 TOTAL IMPUESTO A PAGAR and 930 INTERES POR MORA.

Table with columns for account type (e.g., 930 INTERES POR MORA), description, and amount. Includes sub-sections like 930 INTERES POR MORA and 940 MULTAS.

Table with columns for account type (e.g., 940 MULTAS), description, and amount. Includes sub-sections like 940 MULTAS and 950 TOTAL PAGADO.

Handwritten signature and stamp area. Includes a circular stamp with the date '1 MAR 2014' and the name 'BRASA LEER S.A.'.