

FORMULARIO 101 RESOLUCION 9179164 DSER-0716 IMPORTEANTE: SENSAP S.A.S. 100 IDENTIFICACION DE LA DECLARACION No. 0052177

200 IDENTIFICACION DEL CONTRIBUYENTE ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO), sub-account (e.g., 310 ACTIVO CORRIENTE), description, and amount. Includes '310 ACTIVO CORRIENTE' and '340 ACTIVO FIJO'.

Table with columns for account type (e.g., 400 PASIVO), sub-account (e.g., 410 PASIVO CORRIENTE), description, and amount. Includes '410 PASIVO CORRIENTE' and '440 OTROS PASIVOS'.

Table with columns for account type (e.g., 500 INGRESOS), sub-account (e.g., 510 INGRESOS), description, and amount. Includes '510 INGRESOS' and '520 COSTOS Y GASTOS'.

Table with columns for account type (e.g., 600 GASTOS), sub-account (e.g., 610 GASTOS), description, and amount. Includes '610 GASTOS' and '620 GASTOS'.

Table with columns for account type (e.g., 700 GASTOS), sub-account (e.g., 710 GASTOS), description, and amount. Includes '710 GASTOS' and '720 GASTOS'.

Table with columns for account type (e.g., 800 GASTOS), sub-account (e.g., 810 GASTOS), description, and amount. Includes '810 GASTOS' and '820 GASTOS'.

Table with columns for account type (e.g., 900 GASTOS), sub-account (e.g., 910 GASTOS), description, and amount. Includes '910 GASTOS' and '920 GASTOS'.

Table with columns for account type (e.g., 950 GASTOS), sub-account (e.g., 951 GASTOS), description, and amount. Includes '951 GASTOS' and '952 GASTOS'.

DETALLE DE NOTAS DE CREDITO DETALLE DE COMPENSACIONES