

REPÚBLICA DE COLOMBIA DIAN Dirección de Impuestos y Aduanas Nacionales		Declaración de Importación			Privada		500																																																																							
1. Año 2024					4. Número de formulario																																																																									
Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					032024000851005-6																																																																									
Importador	5. Número de Identificación Tributaria (NIT)			6. DV.	11. Apellidos y nombres o Razón Social																																																																									
	800091549			2	IMPRESISTEM S A S																																																																									
	13. Dirección			15. Teléfono	12. Cód. Admón.	16. Cód. Dpto	17. Cód. Ciudad Municipio																																																																							
	AUT MEDELLIN CL 80 KM 2			8766500	03	25	214																																																																							
Declarante	24. Número de Identificación Tributaria (NIT)		25. DV.	26. Razón social del declarante autorizado			27. Tipo usuario	28. Cód. usuario																																																																						
	830122083		6	AGENCIA DE ADUANAS LATINOAMERICANA DE ADUANAS SAS NIVEL2			26	459																																																																						
	29. Número documento de identificación			30. Apellidos y nombres																																																																										
	1024471947			SOLER CASAS JEIMY CAROLINA																																																																										
31. Clase Importador	32. Tipo declaración	33. Cod.	34. No. Formulario Anterior	35. Año - Mes - Día	36. Cod. Admón.	37. Declaración de Exportación	38. Año - Mes - Día	39. Cod. Admón.																																																																						
02	Inicial	1	XXXXXXXXXXXXXX	XXXX - XX - XX	XX	No. XXXXXXXXXXXXXXXX	XXXX - XX - XX	XX																																																																						
40. Cod. lugar ingreso de las mercancías		41. Cod. Depósito	42. Manifiesto de carga		43. Año - Mes - Día		44. Documento de transporte																																																																							
BOG		26924	No. 116575014508881		2024 - 06 - 22		No. 6105360173																																																																							
						45. Año - Mes - Día																																																																								
						2024 - 06 - 15																																																																								
46. Nombre exportador o proveedor en el exterior						47. Ciudad	48. Cod. País Exportador																																																																							
LENOVO (ASIA PACIFIC) LIMITED SUCURSAL COLOMBIA						BOGOTA	169																																																																							
49. Dirección exportador o proveedor en el exterior						50. E-mail																																																																								
CALLE 99 N°14-49, TORRE EAR PISO 5						313-8080																																																																								
51. No. de factura		52. Año - Mes - Día	53. Cod. país procedencia	54. Cod. Modo Transporte	55. Código de Bandera	56. Cod. Depto destino	57. Empresa transportadora																																																																							
OV2496		2024 - 06 - 17	351	4	249	0	UNITED PARCEL SERVICE CO SUCURSAL COLOMBIA																																																																							
								58. Tasa de cambio \$ cvs.																																																																						
								4.175.96																																																																						
S	59. Subpartida arancelaria		60. Cod. Complementario	61. Cod. Suplementario	62. Cod. Modalidad	63. No. cuotas o meses	64. Valor cuota USD	65. Periodicidad del pago de la cuota																																																																						
	8471300000		XX	XX	C134	XX	XXXX	XX																																																																						
66. Cod. país de origen		67. Cod. Acuerdo																																																																												
215		XXX																																																																												
68. Forma de pago de la importación		69. Tipo de importación	70. Cod. país compra	71. Peso bruto kgs.	dcms.	72. Peso neto kgs.	dcms.	73. Código embalaje																																																																						
03		01	169	1.350.50		1.215.45		PK																																																																						
74. No. bultos		75. Subpartidas	76. Cod. unidad comercial	77. Cantidad dcms.																																																																										
7		1	U	1.350.00																																																																										
78. Valor FOB USD		79. Valor fletes USD																																																																												
80. Valor Seguros USD		81. Valor Otros Gastos USD																																																																												
		0																																																																												
82. Sumatoria de fletes, seguros y otros gastos USD		83. Ajuste valor USD																																																																												
		0.00																																																																												
84. Valor aduana USD		85. Código registro o licencia	86. Número																																																																											
		X	XXXXXXXXXX																																																																											
87. Cod. oficina		88. Año	89. Programa No	90. Cód Interno del Producto																																																																										
99		XXXX	XXXXXXXXXX	0																																																																										
<table><tr><th>Concepto</th><th>%</th><th>Base</th><th>Total Liquidado (\$)</th><th>Total a pagar con esta declaración (\$)</th><th>Total Liquidado (USD)</th></tr><tr><td>Arancel</td><td>92</td><td>0.00</td><td>93</td><td>94</td><td>95</td><td>96</td><td>0.00</td></tr><tr><td>IVA</td><td>97</td><td>0.00</td><td>98</td><td>99</td><td>100</td><td>101</td><td>0.00</td></tr><tr><td>Salvaguardia</td><td>102</td><td>0.00</td><td>103</td><td>104</td><td>105</td><td>106</td><td>0.00</td></tr><tr><td>Derechos Compensatorios</td><td>107</td><td>0.00</td><td>108</td><td>109</td><td>110</td><td>111</td><td>0.00</td></tr><tr><td>Derechos Antidumping</td><td>112</td><td>0.00</td><td>113</td><td>114</td><td>115</td><td>116</td><td>0.00</td></tr><tr><td>Sancion</td><td>117</td><td>0</td><td>118</td><td>119</td><td>120</td><td></td><td></td></tr><tr><td>Rescate</td><td>121</td><td>0</td><td>122</td><td>123</td><td>124</td><td></td><td></td></tr><tr><td colspan="3">Total</td><td>125</td><td></td><td>126</td><td></td><td>0.00</td></tr></table>									Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	Arancel	92	0.00	93	94	95	96	0.00	IVA	97	0.00	98	99	100	101	0.00	Salvaguardia	102	0.00	103	104	105	106	0.00	Derechos Compensatorios	107	0.00	108	109	110	111	0.00	Derechos Antidumping	112	0.00	113	114	115	116	0.00	Sancion	117	0	118	119	120			Rescate	121	0	122	123	124			Total			125		126		0.00
Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)																																																																									
Arancel	92	0.00	93	94	95	96	0.00																																																																							
IVA	97	0.00	98	99	100	101	0.00																																																																							
Salvaguardia	102	0.00	103	104	105	106	0.00																																																																							
Derechos Compensatorios	107	0.00	108	109	110	111	0.00																																																																							
Derechos Antidumping	112	0.00	113	114	115	116	0.00																																																																							
Sancion	117	0	118	119	120																																																																									
Rescate	121	0	122	123	124																																																																									
Total			125		126		0.00																																																																							
91. Descripción de las mercancías(No inicie la descripción de las mercancías a importar con lo señalado en el arancel de aduanas en la subpartida arancelaria - Incluya marcas, seriales y otros) (Si el campo es insuficiente, continúe al respaldo de este formulario)																																																																														
DO 202429974 CODIGO / RESOLUCION OEA IMPORTADOR: OE0169; DECLARACION(1-1) NOS ACOGEMOS AL ART 424 DEL ESTATUTO TRIBUTARIO MODIFICADO POR LEY 1819 DE 29 DE DICIEMBRE 2016, NUEVA REFORMA TRIBUTARIA, ART 175 PARA COMPUTADORES PORTATILES, DE ESCRITORIO TABLETAS Y CELULARES.. FACTURA: OV2496 FECHA: 2024-06-17 NOS ACOGEMOS AL DECRETO 1881 DEL 30 DE DICIEMBRE DEL 2021. NOS ACOGEMOS AL DECRET O 0925 DE MAYO 9 DEL 2013, MINISTERIO DE COMERCIO EXTERIOR, IMPORTACIÓN EXENTA DE REGISTRO DE IMPORTACIÓN.. CANT (340) U HOMOLOGA CION DE EQUIPO MARCA REDMI MODELO: TB328XU, RADICACION: 2022502849. FECHA: 2022-01-31 // TABLET, TB328XU ACC 4G+64GGR-CO-PKG // E SPECIFICACIONES: PROCESADOR: Unisoc T610, MEMORIA: 4GB, DISCO DURO: 64GB, PANTALLA: 10.1 INCH 1920X1200 TDD(continúa al respaldo)																																																																														
127. Valor pagos anteriores: 0			128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXXX			129. Fecha: XXXX XX XX																																																																								
130. Espacio reservado DIAN - Actuación aduanera			131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores			132. No. Aceptación declaración																																																																								
Estado de levante: Levante automático						032024000851005																																																																								
No hay declaración posterior						133. Feha: 2024 06 25																																																																								
134. Levante No. 032024000809959		135. Fecha	Firma funcionario responsable			136. Nombre																																																																								
		2024 - 06 - 25				Jeimy Soler																																																																								
						cc 1024471947																																																																								
Firma declarante			997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)			980. Pago Total \$																																																																								
						0																																																																								
						996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo)																																																																								
						SYGA																																																																								
						Autoadhesivo 92032404662721																																																																								
						Fecha presentación 2024-06-25 16:26:42																																																																								
						Valor pagado \$0.00																																																																								
Fecha de Impresión: 2024-06-25 16:29:46																																																																														



Aceptación :
032024000851005-6

Declaración
de
Importación **8471300000**

105. Continuación descripción mercancías (Incluya marcas, seriales y otros)

I LCD, SISTEMA OPERATIVO: Android 12 // LENOVO TAB M10 (3RD GEN) + FOLIO CORSE PORTABLE TABLET COMPUTER ,CPU: UNISCOL T610 COLOR STROM GREY RAM: 4GB ROM: 64GB, BATTERY: 5100 MAH / 19.7 WH (TYP) 5000 MAH / 19.3WH (MIN) CPU FREQUENCY: OCTA CORE 2XA75 1.8GHZ + 6X A55 1.8GHZ.OCTA-CORE PROCESSOR DUAL SPEAKERS PRODUCTO TERMOSELLADO. COD: 1060721; PRODUCTO: TABLET, MARCA: LENOVO, MODELO: TB3 28XU, REFERENCIA: ZAAF0071CO, USO O DESTINO: ALMACENAMIENTO Y PROCESAMIENTO DE DATOS, SERIAL // IMEI: HA1Y47V6//865569070213440, HA1Y4YBF//865569070192412, HA1Y5XB8//865569070192875, HA1Y65VD//865569070192958, HA1Y65W1//865569070192917, HA1Y65ZC//865569070193170, HA1Y681B//865569070195811, HA1Y6ECS//865569070195704, HA1Y6GGZ//865569070193105, HA1Y6PA4//865569070194020, HA1Y6PPW//865569070195779, HA1Y720R//865569070210396, HA1YG78R//865569070105117, HA1YG7AA//865569070105109, HA1YG7AJ//865569070105075, HA1YG7AM//865569070105430, HA1YG7AV//865569070105059, HA1YG9DS//865569070105497, HA1YG9FD//865569070105091, HA1YG9G9//865569070105018, HA1YG9GC//865569070105067, HA1YGBJ3//865569070105133, HA1YGBJE//865569070105034, HA1YGBKM//865569070104987, HA1YGBM3//865569070104995, HA1YGBMJ//865569070105141, HA1YGL1J//865569070105125, HA1YHRBA//865569070106198, HA1YHTGD//865569070106024, HA1YHTGN//865569070105950, HA1YHWMDD//865569070106180, HA1YJBME//865569070106156, HA1YJBQ6//865569070213044, HA1YJFVE//865569070106719, HA1YJL3K//865569070104714, HA1YJNA5//865569070105745, HA1YJNAS//865569070106081, HA1YJQF4//865569070105646, HA1YJSH1//865569070104904, HA1YJSJS//865569070106222, HA1YJVP4//865569070105414, HA1YJVPZ//865569070106172, HA1YJZVS//865569070105596, HA1YJZX0//865569070105422, HA1YJZX5//865569070104748, HA1YJZXC//865569070104615, HA1YJZYB//865569070106065, HA1YK20S//865569070105489, HA1YK22A//865569070106313, HA1YK23Q//865569070106008, HA1YK23X//865569070105570, HA1YKCZD//865569070106826, HA1YKD1J//865569070104813, HA1YKEHG//865569070105653, HA1YKEJF//865569070106347, HA1YKG93//865569070105729, HA1YKG9A//865569070105679, HA1YKGA//865569070105638, HA1YKGB1//865569070105703, HA1YKJ3S//865569070106149, HA1YKJ4Z//865569070105687, HA1YKJ5Z//865569070105737, HA1YKJ6A//865569070105349, HA1YKJ6G//865569070105786, HA1YKJ6P//865569070106164, HA1YKLA4//865569070105711, HA1YKL5R//865569070105869, HA1YKLV6//865569070105893, HA1YKL6W//865569070106073, HA1YKL72//865569070105364, HA1YKRET//865569070105604, HA1YKREV//865569070105661, HA1YKRFD//865569070105927, HA1YKR8//865569070105620, HA1YKRTV//865569070106099, HA1YKRW7//865569070106107, HA1YKRWC//865569070104656, HA1YKRWS//865569070105612, HA1YKRX5//865569070104854, HA1YKRXN//865569070106362, HA1YKRYE//865569070107139, HA1YKRYH//865569070105588, HA1YKRYR//865569070107113, HA1YKS89//865569070106461, HA1YKSA7//865569070105935, HA1YKSBM//865569070104557, HA1YKSBT//865569070105992, HA1YKSGW//865569070104524, HA1YKSHH//865569070105455, HA1YKSHV//865569070105851, HA1YKSJ4//865569070106982, HA1YKSJH//865569070104573, HA1YKSJT//865569070105984, HA1YKSKE//865569070105976, HA1YKSKG//865569070104771, HA1YKSLB//865569070104540, HA1YKSLP//865569070107030, HA1YKSRH//865569070106628, HA1YKSS5//865569070105802, HA1YKSSB//865569070107089, HA1YKST3//865569070106685, HA1YKSTF//865569070106032, HA1YKSTG//865569070104946, HA1YKSVB//865569070106917, HA1YKSCV//865569070105943, HA1YKSVQ//865569070105760, HA1YKT2L//865569070104508, HA1YKT39//865569070105885, HA1YKT3E//865569070104920, HA1YKT3V//865569070104722, HA1YKT46//865569070104847, HA1YKT4B//865569070106636, HA1YKT4N//865569070104821, HA1YKT51//865569070105836, HA1YKT53//865569070105778, HA1YKTEE//865569070105307, HA1YKTEW//865569070105380, HA1YKTEX//865569070105406, HA1YKTFE//865569070104953, HA1YKTFZ//865569070104805, HA1YKTG1//865569070105554, HA1YKTGL//865569070106446, HA1YKTGN//865569070104797, HA1YKTGR//865569070105810, HA1YKTJ4//865569070105794, HA1YKTHJH//865569070106487, HA1YKTTQ//865569070106263, HA1YKTV3//865569070105919, HA1YKTV5//865569070104581, HA1YKTVA//865569070104730, HA1YKTVB//865569070105901, HA1YKTVQ//865569070105265, HA1YKTVT//865569070105877, HA1YKTWB//865569070106859, HA1YKTWH//865569070105752, HA1YKTTW//865569070104599, HA1YKTXD//865569070104870, HA1YKTXQ//865569070106545, HA1YKTXR//865569070106453, HA1YKTY5//865569070106644, HA1YKTY6//865569070106727, HA1YKV3B//865569070104631, HA1YKV3J//865569070104649, HA1YKV3K//865569070104896, HA1YKV3S//865569070105323, HA1YKV43//865569070104607, HA1YKV46//865569070106776, HA1YKV4N//865569070105216, HA1YKV53//865569070104979, HA1YKV59//865569070104482, HA1YKV67//865569070105299, HA1YKV68//865569070105828, HA1YKV6E//865569070104490, HA1YKV6K//865569070105190, HA1YKV77//865569070106651, HA1YKV7B//865569070105695, HA1YKVC2//865569070104961, HA1YKVCG//865569070106248, HA1YKVCH//865569070106495, HA1YKVCB//865569070105513, HA1YKVCV//865569070105372, HA1YKVD7//865569070106594, HA1YKVDJ//865569070104565, HA1YKVDN//865569070104516, HA1YKVDV//865569070104623, HA1YKVDX//865569070105273, HA1YKVE3//865569070106404, HA1YKVEC//865569070106271, HA1YKVET//865569070104839, HA1YKVEZ//865569070105505, HA1YKVFY//865569070104680, HA1YKVG7//865569070106677, HA1YKVLQ//865569070104698, HA1YKVM1//865569070105471, HA1YKVM6//865569070104706, HA1YKVM7//865569070106420, HA1YKVMJ//865569070104938, HA1YKVMR//865569070106974, HA1YKVMN2//865569070105521, HA1YKVNA//865569070105208, HA1YK VND//865569070106800, HA1YKVNH//865569070106289, HA1YKVNS//865569070106669, HA1YKVN X//865569070106479, HA1YKVP7//865569070105281, HA1YKVP9//865569070106206, HA1YKVPB//865569070106230, HA1YKVPC//865569070106560, HA1YKVPN//865569070106370, HA1YKVPR//865569070105315, HA1YKVPT//865569070105562, HA1YKVQG//865569070107055, HA1YKVQK//865569070105463, HA1YKVQX//865569070105539, HA1YKVR2//865569070106552, HA1YKW5F//865569070104664, HA1YKW5G//865569070105240, HA1YKW5H//865569070106842, HA1YKW5Q//865569070105257, HA1YKW6H//865569070105182, HA1YKW6N//865569070106693, HA1YKW72//865569070106578, HA1YKW78//865569070106792, HA1YKW7F//865569070105224, HA1YKW7L//865569070106768, HA1YKW7Q//865569070105232, HA1YKW7T//865569070107105, HA1YKW82//865569070106602, HA1YKW86//865569070106529, HA1YKW8A//865569070107022, HA1YKW8K//865569070105398, HA1YKW8V//865569070106834, HA1YKW90//865569070104672, HA1YKW9C//865569070106388, HA1YKWPL//865569070106784, HA1YKWQB//865569070106511, 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Espacio para uso exclusivo de la Entidad Recaudadora



Declaración de Importación	Aceptación :
	032024000851005-6
	Subpartida :
	8471300000

105. Continuación descripción mercancías (Incluya marcas, seriales y otros)

[illegible]

Espacio para uso exclusivo de la Entidad Recaudadora

032024000851005-6