

REPÚBLICA DE COLOMBIA DIAN Dirección de Impuestos y Aduanas Nacionales		Declaración de Importación			Privada		500																																																										
1. Año 2024 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					4. Número de formulario 032024000967530-0																																																												
5. Número de Identificación Tributaria (NIT) 800091549		6. DV. 2	11. Apellidos y nombres o Razón Social IMPRESISTEM S A S																																																														
13. Dirección AUT MEDELLIN CL 80 KM 2		15. Teléfono 8766500	12. Cód. Admón. 03	16. Cód. Dpto 25	17. Cód. Ciudad Municipio 214																																																												
24. Número de Identificación Tributaria (NIT) 830122083		25. DV. 6	26. Razón social del declarante autorizado AGENCIA DE ADUANAS LATINOAMERICANA DE ADUANAS SAS NIVEL 2			27. Tipo usuario 26	28. Cód. usuario 459																																																										
29. Número documento de identificación 1023862658		30. Apellidos y nombres GONZALEZ ACERO KELLY JOHANNA																																																															
31. Clase Importador 02	32. Tipo declaración Inicial	33. Cod. 1	34. No. Formulario Anterior XXXXXXXXXXXXXXXXXX	35. Año - Mes - Día XXXX - XX - XX	36. Cod. Admón. XX	37. Declaración de Exportación No. XXXXXXXXXXXXXXXXXXXX	38. Año - Mes - Día XXXX - XX - XX	39. Cod. Admón. XX																																																									
40. Cod. lugar ingreso de las mercancías BOG	41. Cod. Depósito 26924	42. Manifiesto de carga No. 116575014575332		43. Año - Mes - Día 2024 - 07 - 14	44. Documento de transporte No. CTS142600		45. Año - Mes - Día 2024 - 07 - 12																																																										
46. Nombre exportador o proveedor en el exterior IMC INTERNATIONAL INC					47. Ciudad MIAMI		48. Cod. País Exportador 249																																																										
49. Dirección exportador o proveedor en el exterior 7707 NW 46 STREET MIAMI, FL 33166					50. E-mail 3059947965																																																												
51. No. de factura 21210	52. Año - Mes - Día 2024 - 07 - 11	53. Cod. país procedencia 351	54. Cod. Modo Transporte 4	55. Código de Bandera 827	56. Cod. Depto destino 0	57. Empresa transportadora TURKISH AIRLINES INC SUCURSAL COLOMBIA		58. Tasa de cambio \$ cvs. 3.968.87																																																									
59. Subpartida arancelaria 8517130000	60. Cod. Complementario XX	61. Cod. Suplementario XX	62. Cod. Modalidad C134	63. No. cuotas o meses XX	64. Valor cuota USD XXXX	65. Periodicidad del pago de la cuota XX	66. Cod. país de origen 215	67. Cod. Acuerdo XXX																																																									
68. Forma de pago de la importación 03	69. Tipo de importación 01	70. Cod. país compra 249	71. Peso bruto kgs. dcms. 345.04	72. Peso neto kgs. dcms. 310.53	73. Código embalaje PK	74. No. bultos 3	75. Subpartidas 1	76. Cod. unidad comercial U	77. Cantidad dcms. 840.00																																																								
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 0.00	83. Ajuste valor USD 0.00	84. Valor aduana USD	85. Código registro o licencia X	86. Número XXXXXXXXXXXX	87. Cod. oficina 99	88. Año XXXX	89. Programa No XXXXXXXXXXXX	90. Cód Interno del Producto 0																																																					
<table border="1"><thead><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></thead><tbody><tr><td>Arancel</td><td>0.00</td><td></td><td>0</td><td>0</td><td>0.00</td></tr><tr><td>IVA</td><td>0.00</td><td></td><td>0</td><td>0</td><td>0.00</td></tr><tr><td>Salvaguardia</td><td>0.00</td><td></td><td>0</td><td>0</td><td>0.00</td></tr><tr><td>Derechos Compensatorios</td><td>0.00</td><td></td><td>0</td><td>0</td><td>0.00</td></tr><tr><td>Derechos Antidumping</td><td>0.00</td><td></td><td>0</td><td>0</td><td>0.00</td></tr><tr><td>Sancion</td><td>0</td><td></td><td>0</td><td>0</td><td></td></tr><tr><td>Rescate</td><td>0</td><td></td><td>0</td><td>0</td><td></td></tr><tr><td colspan="3">Total</td><td>0</td><td>0</td><td>0.00</td></tr></tbody></table>												Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	Arancel	0.00		0	0	0.00	IVA	0.00		0	0	0.00	Salvaguardia	0.00		0	0	0.00	Derechos Compensatorios	0.00		0	0	0.00	Derechos Antidumping	0.00		0	0	0.00	Sancion	0		0	0		Rescate	0		0	0		Total			0	0	0.00
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Sancion	0		0	0																																																													
Rescate	0		0	0																																																													
Total			0	0	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 202430207 CODIGO / RESOLUCION OEA IMPORTADOR: OE0169; DECLARACION(1-2) 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. // DOCUMENTO DE VERIFICACION DE IMEI: DV-208957, FECHA: 2024-07-16. // FACTURA: 21210 FECHA: 2024-07-11 NOS ACOGEMO S AL DECRETO 1881 DEL 2021, NOS ACOGEMOS AL DECRETO 0925 DE MAYO 9 DEL 2013, MINISTERIO DE COMERCIO EXTERIOR, IMPORTACION EXENTA DE REGISTRO DE IMPORTACION.. CANT (300) UHOMOLOGACION DE EQUIPO MARCA REDMI MODELO: 2312CRNCCCL, RADICACION: 2024501192, FECHA: 2024-01-23. // TELEFONO CELULAR, K1062614 REDMI A3 MIDNIGHT BLACK 3GB RAM 64GB ROM. // ESPECIFICACIONES: PROC(continúa al respaldo)																																																																	
127. Valor pagos anteriores: 0			128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXXXXXXX			129. Fecha: XXXX XX XX																																																											
130. Espacio reservado DIAN - Actuación aduanera Estado de levante: Levante automático			131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores			132. No. Aceptación declaración 032024000967530																																																											
No hay declaración posterior			133. Fecha: 2024 07 17																																																														
134. Levante No. 032024000908687		135. Fecha 2024 - 07 - 17	Firma funcionario responsable 			136. Nombre Kelly Johanna Gonzalez Acero			137. C.C. No. C.C 1.023.862.658																																																								
Firma declarante 			997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción) Coloque el timbre de la máquina registradora al dorso de este formulario			980. Pago Total \$ 0			996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032405242261 Fecha presentación 2024-07-17 12:05:00 Valor pagado \$0.00																																																								



Declaración 0
de
Importación 8517130000

Aceptación :
032024000967530-

Subpartida :
8517130000

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

ESADOR: POWER FULL OCTA-CORE PROCESSOR, PANTALLA: 6.71 PULGADAS, MEMORIA: 3GB, DISCO DURO: 64 GB ROM, SISTEMA OPERATIVO: ANDROID 14 (GO EDITION), MIUI // EAN: 6941812765067 // REDMI A3 NEGRO OCASO 3GB RAM, 64GB ROM // ALIMENTACION: 5V-2A, AI DUAL CAMERA SYST EM, MASSIVE 500MAH (TYP) BATTERY, SECURE FINGER PRINT AND FACE UNLOCK // CONTIENE: TELEFONO CELULAR, ADAPTADOR, CABLE USB TIPO-C, LLAVE PARA SIM CARD, GUIA DE INICIO RAPIDO, TARJETA DE GARANTIA // PRODUCTO CON EMPAQUE TERMOSELLADO. // COD.: K1062614. PRODUCT O: TELEFONO CELULAR, MARCA: REDMI/MI, MODELO: 2312CRNCL, REFERENCIA: 53723/MZB0GCIUS, USO O DESTINO: COMUNICACIÓN, PARA ALMACENA MIENTO Y PROCESAMIENTO DE DATOS, SERIAL//IMEI NO. (CODIGO DE QUINCE -15- DIGITOS): 53723/64SK00268//866649073894062//866649073894 070, 53723/64SK00269//866649073900521//866649073900539, 53723/64SK00278//866649073884980//866649073884998, 53723/64SK00434//86664 9075199783//866649075199791, 53723/64SK00441//866649073876465//866649073876473, 53723/64SK00447//866649075701901//866649075701919 , 53723/64SK00555//866649073896141//866649073896158, 53723/64SK00566//866649073766864//866649073766872, 53723/64SK00576//86664907 3879600//866649073879618, 53723/64SK00577//866649073886860//866649073886878, 53723/64SK00594//866649073903848//866649073903855, 5 3723/64SK00600//866649073928282//866649073928290, 53723/64SK00622//866649073912781//866649073912799, 53723/64SK00623//86664907392 6724//866649073926732, 53723/64SK00769//866649073911148//866649073911155, 53723/64SK00776//866649073655901//866649073655919, 5372 3/64SK00785//866649073719723//866649073719731, 53723/64SK00793//866649073920925//866649073920933, 53723/64SK00794//86664907392530 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Espacio para uso exclusivo de la Entidad Recaudadora

032024000967530-0



Aceptación : 032024000967530-

Declaración 0 de Importación 8517130000

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

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5V-2A, 5000MAH (TYP) BATTERY, 50MP AI TRIPLE CAMERA. // CONTIENE: TELEFONO CELULAR, ADAPTADOR, CABLE USB TIPO-C, LLAVE PARA SIM CARD, GUIA DE INICIO RAPIDO, TARJETA DE GARANTIA. // PRODUCTO CON EMPAQUE TERMOSELLADO// COD.: K1061422. PRODUCTO: TELEFONO CELULAR, MARCA: REDMI/MI, MODELO: 23100RN82L, REFERENCIA: 51624/MZBOFTPUS, USO ODESTINO: COMUNICACIÓN, PARA ALMACENAMIENTO Y PROCESAMIENTO DE DATOS, SERIAL//IMEI NO. (CODIGO DE QUINCE -15- DIGITOS) : 51624/64TU02504//860515074605946//860515074605953, 51624/64TU02505//860515074682168//860515074682176, 51624/64TU02506//860515074638426//860515074638434, 51624/64TU02508//860515074639903//860515074639911, 51624/64TU02509//860515074640208//860515074640216, 51624/64TU02518//860515074596368//860515074596376, 51624/64TU02519//860515074633864//860515074633872, 51624/64TU02522//860515074603743//860515074603750, 51624/64TU02549//860515074628542//860515074628559, 51624/64TU02575//860515074652500//860515074652518, 51624/64TU02578//860515074695525//860515074695533, 51624/64TU02589//860515074685229//860515074685237, 51624/64TU02614//860515074599602//860515074599610, 51624/64TU02636//860515074625506//860515074625514, 51624/64TU02703//860515074630241//860515074630258, 51624/64TU02724//860515074602281//860515074602299, 51624/64TU02742//860515074612561//860515074612579, 51624/64TU02787//860515074671823//860515074671831, 51624/64TU02845//860515074680865//860515074680873, 51624/64TU02848//860515074606068//860515074606076, 51624/64TU02852//860515074620564//860515074620572, 51624/64TU02865//860515074641602//860515074641610, 51624/64TU02873//860515074636982//860515074636990, 51624/64TU02874//860515074624228//860515074624236, 51624/64TU02879//860515074606043//860515074606050, 51624/64TU02883//860515074612306//860515074612314, 51624/64TU02887//860515074654522//860515074654530, 51624/64TU02888//860515074634003//860515074634011, 51624/64TU02893//860515074668365//860515074668373, 51624/64TU02898//860515074640000//860515074640018, 51624/64TU02899//860515074596947//860515074596954, 51624/64TU02903//860515074609468//860515074609476, 51624/64TU02931//860515074648789//860515074648797, 51624/64TU02993//860515074642824//860515074642832, 51624/64TU03026//860515074678208//860515074678216, 51624/64TU03029//860515074681442//860515074681459, 51624/64TU03031//860515074651387//860515074651395, 51624/64TU03037//860515074601689//860515074601697, 51624/64TU03049//860515074606449//860515074606456, 51624/64TU03050//860515074670189//860515074670197, 51624/64TU03081//860515074631389//860515074631397, 51624/64TU03110//860515074633880//860515074633898, 51624/64TU03118//860515074596020//860515074596038, 51624/64TU03120//860515074670981//860515074670999, 51624/64TU03126//860515074652740//860515074652757, 51624/64TU03139//860515074603362//860515074603370, 51624/64TU03146//860515074609245//860515

Espacio para uso exclusivo de la Entidad Recaudadora

032024000967530-0



Declaración 0
de
Importación 851713000

Aceptación :
032024000967530-

Subpartida :
851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024000967530-0



Aceptación : **032024000967530-**
 Declaración **0**
 de
 Importación **8517130000**

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

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PRODUCTO: TELEFONO CELULAR, MARCA: REDMI/MI, MODELO: 23100RN82L, REFERENCIA: 51613/MZB0FTEUS, USO O DESTINO: COMUNICACION, PARA ALMACENAMIENTO Y PROCESAMIENTO DE DATO S, SERIAL//IMEI NO. 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