

|   |                                       |  |   |   |  |   |   |                                |                                |                 |                                 |                                   |
|---|---------------------------------------|--|---|---|--|---|---|--------------------------------|--------------------------------|-----------------|---------------------------------|-----------------------------------|
| REPÚBLICA DE COLOMBIA<br><b>DIAN</b><br>Dirección de Impuestos y Aduanas Nacionales   |                                       | Declaración de Importación                     |   |   |  | Privada   |   | 500                            |                                |                 |                                 |                                   |
| 1. Año <b>2024</b><br>Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)  |                                       |  |   |   |  | 4. Número de formulario<br><b>032024001120459-3</b>   |   |                                |                                |                 |                                 |                                   |
| 5. Número de Identificación Tributaria (NIT)  |                                       | 6. DV.   | 11. Apellidos y nombres o Razón Social  |   |  |   |   |                                |                                |                 |                                 |                                   |
| 13. Dirección   |                                       | 15. Teléfono                                   |   | 12. Cód. Admón.                                     | 16. Cód. Dpto                              | 17. Cód. Ciudad Municipio   |   |                                |                                |                 |                                 |                                   |
| 24. Número de Identificación Tributaria (NIT)   |                                       | 25. DV.  | 26. Razón social del declarante autorizado  |   |  | 27. Tipo usuario  | 28. Cód. usuario                        |                                |                                |                 |                                 |                                   |
| 29. Número documento de identificación  |                                       | 30. Apellidos y nombres                        |   |   |  |   |   |                                |                                |                 |                                 |                                   |
| 31. Clase Importador<br>02  | 32. Tipo declaración<br>Inicial       | 33. Cod.<br>1                                  | 34. No. Formulario Anterior<br>XXXXXXXXXXXXXXXXXX   | 35. Año - Mes - Día<br>XXXX - XX - XX               | 36. Cod. Admón.<br>XX                      | 37. Declaración de Exportación<br>No. XXXXXXXXXXXXXXXXXXXX  | 38. Año - Mes - Día<br>XXXX - XX - XX   | 39. Cod. Admón.<br>XX          |                                |                 |                                 |                                   |
| 40. Cod. lugar ingreso de las mercancías<br>BOG   | 41. Cod. Depósito<br>13101            | 42. Manifiesto de carga<br>No. 116575014666686 |   | 43. Año - Mes - Día<br>2024 - 08 - 14               | 44. Documento de transporte<br>No. 8TS9890 |   | 45. Año - Mes - Día<br>2024 - 08 - 08   |                                |                                |                 |                                 |                                   |
| 46. Nombre exportador o proveedor en el exterior  |                                       |  |   |   | 47. Ciudad                                 |   | 48. Cod. País Exportador                |                                |                                |                 |                                 |                                   |
| 49. Dirección exportador o proveedor en el exterior   |                                       |  |   |   | 50. E-mail                                 |   |   |                                |                                |                 |                                 |                                   |
| 51. No. de factura<br>RY3IM2024080700074  | 52. Año - Mes - Día<br>2024 - 08 - 07 | 53. Cod. país procedencia<br>351               | 54. Cod. Modo Transporte<br>4   | 55. Código de Bandera<br>169                        | 56. Cod. Depto destino<br>0                | 57. Empresa transportadora<br>DHL AERO EXPRESO S A SUCURSAL COLOMBIA  | 58. Tasa de cambio \$ cvs.<br>4.100.79  |                                |                                |                 |                                 |                                   |
| 59. Subpartida arancelaria<br>8517130000  | 60. Cod. Complementario<br>XX         | 61. Cod. Suplementario<br>XX                   | 62. Cod. Modalidad<br>C134  | 63. No. cuotas o meses<br>XX                        | 64. Valor cuota USD<br>XXXX                | 65. Periodicidad del pago de la cuota<br>XX   | 66. Cod. país de origen<br>215          | 67. Cod. Acuerdo<br>XXX        |                                |                 |                                 |                                   |
| 68. Forma de pago de la importación<br>01   | 69. Tipo de importación<br>01         | 70. Cod. país compra<br>244                    | 71. Peso bruto kgs. dcms.<br>724.79   | 72. Peso neto kgs. dcms.<br>594.53                  | 73. Código embalaje<br>YY                  | 74. No. bultos<br>5   | 75. Subpartidas<br>2                    | 76. Cod. unidad comercial<br>U | 77. Cantidad dcms.<br>1.500.00 |                 |                                 |                                   |
| 78. Valor FOB USD   | 79. Valor fletes USD                  | 80. Valor Seguros USD                          | 81. Valor Otros Gastos USD<br>0   | 82. Sumatoria de fletes, seguros y otros gastos USD | 83. Ajuste valor USD<br>0.00               | 84. Valor aduana USD  | 85. Código registro o licencia<br>X     | 86. Número XXXXXXXXXXXX        | 87. Cod. oficina<br>99         | 88. Año<br>XXXX | 89. Programa No<br>XXXXXXXXXXXX | 90. Cód Interno del Producto<br>0 |
|   |                                       | <b>Autoliquidación</b>                         | 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                                     | 121                            | 0                              |                 |                                 |                                   |
|   |                                       | Rescate  | 121   | 0   | 122  | 123   | 124                                     | 125                            | 0                              |                 |                                 |                                   |
|   |                                       | <b>Total</b>                                   | 125   | 0   | 126  | 127   | 128                                     | 129                            | 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 BB7G0001305-001 DECLARACION(2-2) DOCUMENTO DE VERIFICACION NO. DV-211212 DE 2024-08-15. FACTURA: RY3IM2024080700074 FECHA: 2024-08-07 PRODUCTO: TELEFONO INTELIGENTE (CELULAR), MARCA: HONOR, MODELO: WDY-LX3, REFERENCIA: 5109ATMJ, USO O DESTINO: EQUIPO TERMINAL MOVIL PARA TELECOMUNICACION, DESCARGA DE APLICACIONES, NAVEGACION EN INTERNET Y TOMA DE FOTOGRAFIAS ENTRE OTROS, IMEI NO. (CODIGO DE QUINCE -15- DIGITOS): 860404074762694/860404075462690 860404074762728/860404075462724 860404074762892/860404075462898 860404074781991/860404075481997 860404074762801/860404075462807 860404074752653/860404075452659 860404074763049/860404075463045 860404074761159/860404075461155 860404074763312/860404075463318 860404074763098/860404075463094 86040407475490 (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 Estado de levante: Levante automático  |                                       |  | 131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores  |   |  | 132. No. Aceptación declaración<br>032024001120459  |   |                                |                                |                 |                                 |                                   |
| No hay declaración posterior  |                                       |  |   |   |  | 133. Feha: 2024 08 15   |   |                                |                                |                 |                                 |                                   |
| 134. Levante No. 032024001053010  |                                       | 135. Fecha<br>2024 - 08 - 15                   | Firma funcionario responsable   |   |  | 136. Nombre<br>137. C.C. No.  |   |                                |                                |                 |                                 |                                   |
| Firma declarante<br>  |                                       |  | 997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)<br><br>Coloque el timbre de la máquina registradora al dorso de este formulario |   |  | 980. Pago Total \$<br>0<br><br>996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo)<br>SYGA<br>Autoadhesivo 92032406037571<br>Fecha presentación 2024-08-15 17:34:25<br>Valor pagado \$0.00 |   |                                |                                |                 |                                 |                                   |
| Fecha de Impresión: 2024-08-15 17:37:44   |                                       |  |   |   |  |   |   |                                |                                |                 |                                 |                                   |







**Declaración  
de  
Importación**

Aceptación :  
**032024001120459-**

Subpartida :  
**8517130000**

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

IA: 5109BHNN, USO O DESTINO: EQUIPO TERMINAL MOVIL PARA TELECOMUNICACION, DESCARGA DE APLICACIONES, NAVEGACION EN INTERNET Y TOMA DE FOTOGRAFIAS ENTRE OTROS, IMEI NO. (CODIGO DE QUINCE -15- DIGITOS): 865630070599814/865630070899818 865630070600448/865630070900442 865630070603855/865630070903859 865630070591357/865630070891351 865630070630817/865630070930811 865630070608193/865630070908197 865630070631021/865630070931025 865630070631245/865630070931249 865630070615693/865630070915697 865630070630445/865630070930449 865630070629850/865630070929854 865630070630726/865630070930720 865630070632086/865630070932080 865630070630692/865630070930696 865630070613672/865630070913676 865630070623143/865630070923147 865630070630551/865630070930555 865630070610165/865630070910169 865630070601180/865630070901184 865630070630056/865630070930050 865630070630155/865630070930159 865630070630304/865630070930308 865630070601222/865630070901226 865630070602295/865630070902299 865630070628183/865630070928187 865630070626021/865630070926025 865630070601578/865630070901572 865630070603780/865630070903784 865630070628241/865630070928245 865630070591175/865630070891179 865630070634132/865630070934136 865630070622988/865630070922982 865630070622897/865630070922891 865630070591597/865630070891591 865630070591290/865630070891294 865630070596661/865630070896665 865630070596745/865630070896749 865630070634488/865630070934482 865630070634256/865630070934250 865630070608441/865630070908445 865630070628241/865630070928245 865630070591175/865630070891179 865630070591456/865630070891450 865630070633415/865630070933419 865630070634355/865630070934359 865630070634504/865630070934508 865630070597487/865630070897481 865630070608672/865630070908676 865630070617764/865630070917768 865630070591282/865630070891286 865630070591365/865630070891369 865630070596612/865630070896616 865630070634397/865630070934391 865630070634496/865630070934490 865630070634389/865630070934383 865630070608250/865630070908254 865630070623028/865630070923022 865630070591167/865630070891161 865630070597024/865630070897028 865630070605579/865630070905573 865630070596992/865630070896996 865630070596604/865630070896608 865630070634157/865630070934151 865630070628316/865630070928310 865630070591480/865630070891484 865630070634512/865630070934516 865630070597453/865630070897457 865630070596596/865630070896590 865630070597016/865630070897010 865630070599442/865630070899446 865630070597008/865630070897002 865630070597040/865630070897044 865630070634439/865630070934433 865630070614456/865630070914450 86563007061381/865630070914385 865630070623200/865630070923204 865630070591555/865630070891559 865630070634413/865630070934417 86563007063422/865630070934326 865630070614712/865630070914716 865630070634199/865630070934193 865630070634215/865630070934219 86563007059598/865630070899370 865630070591373/865630070891377 865630070622954/865630070922958 865630070605306/865630070905300 865630070606130/865630070906134 865630070634165/865630070934169 865630070634223/865630070934227 865630070634249/865630070934243 865630070591530/865630070891534 865630070591399/865630070891393 865630070632524/865630070932528 865630070613458/865630070913452 865630070612484/865630070912488 865630070613664/865630070913668 865630070617723/865630070917727 865630070628043/865630070928047 865630070628100/865630070928104 865630070591514/865630070891518 865630070591316/865630070891310 865630070608201/865630070908205 865630070608268/865630070908262 865630070599319/865630070899313 865630070623275/865630070923279 865630070599624/865630070899628 865630070627953/865630070927957 865630070617863/865630070917867 865630070599327/865630070899321 865630070599640/865630070899644 865630070599541/865630070899545 865630070608425/865630070908429 865630070599720/865630070899724 865630070614100/865630070914104 865630070604366/865630070904360 865630070613938/865630070913932 865630070604762/865630070904766 865630070604325/865630070904329 865630070595697/865630070895691 865630070614357/865630070914351 865630070604911/865630070904915 865630070605108/865630070905102 865630070633092/865630070933096 865630070633175/865630070933179 865630070596265/865630070896269 865630070633126/865630070933120 865630070633365/865630070933369 865630070614001/865630070914005 865630070604606/865630070904600 865630070613888/865630070913882 865630070613797/865630070913791 865630070632748/865630070932742 865630070595812/865630070895816 865630070604655/865630070904659 865630070603954/865630070903958 865630070633316/865630070933310 865630070633084/865630070933088 865630070595937/865630070895931 865630070596299/865630070896293 865630070595903/865630070895907 865630070595770/865630070895774 865630070595911/865630070895915 865630070614209/865630070914203 865630070614118/865630070914112 865630070633050/865630070933054 865630070633282/865630070933286 865630070604465/865630070904469 865630070614308/865630070914302 865630070604663/865630070904667 865630070614225/865630070914229 865630070613821/865630070913825 865630070604432/865630070904436 865630070604515/865630070904519 865630070632326/865630070932320 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Espacio para uso exclusivo de la Entidad Recaudadora





