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

032024001386056-0

Importador

5 . Número de Identificación Tributaria (NIT)	6 . DV.	11 . Apellidos y nombres o Razón Social
830028931	5	SAMSUNG ELECTRONICS COLOMBIA S.A.

13 . Dirección	15 . Teléfono	12 . Cód. Admón.	16 . Cód. Dpto	17 . Cód. Ciudad Municipio
CR 7 113 43 OF 607	4870707	03	11	001

Declarante

24 . Número de Identificación Tributaria (NIT)	25 . DV.	26 . Razón social del declarante autorizado	27 . Tipo usuario	28 . Cód. usuario
860536003	3	AGENCIA DE ADUANAS ABC REPECEV S.A.S. NIVEL 1	26	99

29 . Número documento de identificación	30 . Apellidos y nombres
102294385	CARLOS ANDRES ROJAS MATAJUDIOS

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	Anticipada	3	XXXXXXXXXXXXXX	XXXX - XX - XX	XX	No. XXXXXXXXXXXXXXX	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	45 . Año - Mes - Día
BOG	99900	No. 116575014856759	2024 - 10 - 08	No. HKG0380774	2024 - 10 - 02

46 . Nombre exportador o proveedor en el exterior	47 . Ciudad	48 . Cod.País Exportador
SAMSUNG ELECTRONICS CO., LTD	GYEONGGI-DO	190

49 . Dirección exportador o proveedor en el exterior	50 . E-mail
129, SAMSUNG-RO, YEONGTONG-GU SUWON 16677	010-8705-6749

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	58 . Tasa de cambio $ cvs.
6900304258	2024 - 09 - 25	351	4	244	0	EMIRATES SUCURSAL COLOMBIA	4.188.11

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	66 . Cod. país de origen	67 . Cod. Acuerdo
	8517130000	XX	XX	C134	XX	XXXX	XX	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	74 . No. bultos	75 . Subpartidas	76 . Cod. unidad comercial	77 . Cantidad dcms.
01	01	190	127.00	97.56	YY	1	1	U	360.00

78 .Valor FOB USD	79 . Valor fletes USD	
16.042.47	844.55	
80 . Valor Seguros USD	81 . Valor Otros Gastos USD	
0.82	0	
82 . Sumatoria de fletes, seguros y otros gastos USD	83 . Ajuste valor USD	
845.37	0.00	
84 . Valor aduana USD	85 . Código registro o licencia	86 . Número
16.887.84	X	XXXXXXXXXX
87 . Cod. oficina	88 . Año	89 . Programa No
99	XXXX	XXXXXXXXXX
90 . Cód Interno del Producto		
0		

Autoliquidación

Concepto	%	Base	Total Liquidado ($)	Total a pagar con esta declaración ($)	Total Liquidado (USD)
Arancel	92 0.00	93 70.728.132	94 0	95 0	96 0.00
I.V.A.	97 0.00	98 70.728.132	99 0	100 0	101 0.00
Salvaguardia	102 0.00	103 0	104 0	105 0	106 0.00
Derechos Compensatorios	107 0.00	108 0	109 0	110 0	111 0.00
Derechos Antidumping	112 0.00	113 0	114 0	115 0	116 0.00
Sancion	117 0	118 0	119 0	120 0	
Rescate	121 0	122 0	123 0	124 0	
		Total	125 0		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)

NAC: 533210-DECL: 1845269-DO: 893123467241- DECL 1 DE 1.- //NOS ACOGEMOS AL ARTICULO 424 DEL ESTATUTO TRIBUTARIO MODIFICADO POR L A LEY 1819DEL 29/12/2016 ARTÍCULO 175 NUMERAL 6 (EXCLUSIÓN DEL IVA). // NOS ACOGEMOS AL ARTÍCULO 2.8.3.1 ORDINAL 2.8.3.1.4 DE LA RESOLUCIÓN 5050 DEL 10 DE NOVIEMBRE DE 2016. EMITIDO POR LA COMISIÓN DE REGULACIÓN DE COMUNICACIONES (ANEXAMOS CERTIFICADO DE HOM OLOGACIÓN) // NOS ACOGEMOS: AL DECRETO 0925 DE 2013, MERCANCIA QUE NO REQUIERE REGISTRO DE IMPORTACION.SAMSUNG ELECTRONICS COLOMB IA S.A. OEA COD. OE0001. . PEDIDOS: 3074289971. ID CONTENEDOR: 6078309379. MERCANCIA MARCA: SAMSUNG REFERENCIA:SM-A055MLGDLTC, PR ODUCTO: TELEFONO CELULAR GALAXY A05 DUOS (CON ACCESORIOS PARA USO Y NORMAL FUNCIONAMIENTO), COLOR: VERDE CL(continúa al respaldo)

127 . Valor pagos anteriores:	128 . Recibo oficial de pago anterior No.:	129. Fecha:
0	XXXXXXXXXXXXXXX	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 No hay declaración posterior		032024001386056 133. Feha: 202410 04

134 . Levante No.	135 . Fecha	Firma funcionario responsable	136 . Nombre 137 . C.C. No.
032024001322856	2024 - 10 - 09		

Firma declarante	997 . Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)	**980 . Pago Total $**
	Coloque el timbre de la máquina registradora al dorso de este formulario	**0** 996 . Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032407418586 Fecha presentación 2024-10-04 14:49:57 Valor pagado $0.00

Fecha de Impresión: 2024-10-09 13:18:21

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

ARO, MODELO: SM-A055M/DS, USO O DESTINO: PARA LA VENTA AL MAYOR Y AL DETAL/ /MOBILE,SM-A055M/DS,LIGHT G REEN,LTC(QTY. 360,00 u)
(360,00 PCE); IMEIS: 351864758526028/354706948526029. 351864758526135/354706948526136. 351864758526150/354706948526151. 351864758
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Espacio para uso exclusivo de la Entidad Recaudadora

032024001386056-0

DIAN — Dirección de Impuestos y Aduanas Nacionales REPÚBLICA DE COLOMBIA	**Declaración de Importación**	Aceptación : **032024001386056-0** Subpartida : **8517130000** Página 2 de 2

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

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