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

032024001269483-1

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. 116575014777721	2024 - 09 - 15	No. HKG0364323	2024 - 09 - 08

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.
6900296196	2024 - 09 - 02	351	4	249	0	EMIRATES SUCURSAL COLOMBIA	4.172.50

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	172.00	132.00	YY	1	1	U	500.00

78 .Valor FOB USD	79 . Valor fletes USD
34.760.51	1.143.80

80 . Valor Seguros USD	81 . Valor Otros Gastos USD
1.74	0

82 . Sumatoria de fletes, seguros y otros gastos USD	83 . Ajuste valor USD
1.145.54	0.00

84 . Valor aduana USD	85 . Código registro o licencia	86 . Número
35.906.05	X	XXXXXXXXXX

87 . Cod. oficina	88 . Año	89 . Programa No	90 . Cód Interno del Producto
99	XXXX	XXXXXXXXXX	0

Autoliquidación

Concepto	%	Base	Total Liquidado ($)	Total a pagar con esta declaración ($)	Total Liquidado (USD)
Arancel	92 0.00	93 149.817.994	94 0	95 0	96 0.00
I.V.A.	97 0.00	98 149.817.994	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: 530556-DECL: 1838509-DO: 893121202241- 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: 3072680945. ID CONTENEDOR: 6077886370. MERCANCIA MARCA: SAMSUNG REFERENCIA:SM-A057MZSHLTC, PR ODUCTO: TELEFONO CELULAR GALAXY A05s DUOS (CON ACCESORIOS PARA USO Y NORMAL FUNCIONAMIENTO), COLOR: PLATA, (continúa al respaldo)

127 . Valor pagos anteriores: 0	128 . Recibo oficial de pago anterior No.: XXXXXXXXXXXXXX	129. Fecha: XXXX XX XX
130 . Espacio reservado DIAN - Actuación aduanera Estado de levante: Levante automático No hay declaración posterior	131 . Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores	132 . No. Aceptación declaración 032024001269483 133. Feha: 202409 12

134 . Levante No. 032024001205354	135 . Fecha	Firma funcionario responsable	136 . Nombre 137 . C.C. No.
	2024 - 09 - 16		

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 92032406814808 Fecha presentación 2024-09-12 20:23:06 Valor pagado $0.00

Fecha de Impresión: 2024-09-16 14:29:49

DIAN
Dirección de Impuestos y Aduanas Nacionales
REPÚBLICA DE COLOMBIA

Declaración de Importación

Aceptación : **032024001269483-1**
Subpartida : **8517130000**

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

MODELO: SM-A057M/DS, USO O DESTINO: PARA LA VENTA AL MAYOR Y AL DETAL./ /MOBILE,SM-A057M/DS,SILVER,LTC(QTY. 500,00 u)(500,00 PCE); IMEIS: 350290618215548/355253228215543. 350290618215563/355253228215568. 350290618215571/355253228215576. 350290618215597/355253228215592. 350290618215605/355253228215600. 350290618215621/355253228215626. 350290618215639/355253228215634. 350290618215647/355253228215642. 350290618215654/355253228215659. 350290618215670/355253228215675. 350290618215688/355253228215683. 350290618215696/355253228215691. 350290618215720/355253228215725. 350290618215753/355253228215758. 350290618215761/355253228215766. 350290618215779/355253228215774. 350290618215795/355253228215790. 350290618215803/355253228215808. 350290618215811/355253228215816. 350290618215824/355253228215824. 350290618215837/355253228215832. 350290618215845/355253228215840. 350290618215852/355253228215857. 350290618215860/355253228215865. 350290618215878/355253228215873. 350290618215894/35525322821589 9. 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Espacio para uso exclusivo de la Entidad Recaudadora

032024001269483-1

DIAN
Dirección de Impuestos y Aduanas Nacionales
REPÚBLICA DE COLOMBIA

Declaración de Importación

Aceptación : **032024001269483-1**
Subpartida : **8517130000**

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

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Espacio para uso exclusivo de la Entidad Recaudadora