

REPÚBLICA DE COLOMBIA DIAN Dirección de Impuestos y Aduanas Nacionales		Declaración de Importación		Privada		500																																																										
1. Año2025 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)				4. Número de formulario 032025000212864-6																																																												
Importador	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																																																									
Declarante	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	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		13101	No. 116575015248982		2025 - 02 - 10		No. 41N0701558																																																									
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		52. Año - Mes - Día	53. Cod. país procedencia	54. Cod. Modo Transporte	55. Código de Bandera	56. Cod. Depto destino	57. Empresa transportadora																																																									
RY3IM2025020500055		2025 - 02 - 05	351	4	169	0	AEROVIAS DEL CONTINENTE AMERICANO S.A.																																																									
59. Subpartida arancelaria		60. Cod. Complementario	61. Cod. Suplementario	62. Cod. Modalidad		63. No. cuotas o meses	64. Valor cuota USD	58. Tasa de cambio \$ cvs.																																																								
S 8517130000		XX	XX	C134		XX	XXXX	4.150.99																																																								
65. Periodicidad del pago de la cuota		66. Cod. país de origen	67. Cod. Acuerdo																																																													
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																																																								
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74. No. bultos		75. Subpartidas	76. Cod. unidad comercial	77. Cantidad dcms.																																																												
6		1	U	700.00																																																												
78. Valor FOB USD		79. Valor fletes USD																																																														
42.864.35		2.499.24																																																														
80. Valor Seguros USD		81. Valor Otros Gastos USD																																																														
1.61		0																																																														
82. Sumatoria de fletes, seguros y otros gastos USD		83. Ajuste valor USD																																																														
2.500.85		0.00																																																														
84. Valor aduana USD		85. Código registro o licencia	86. Número																																																													
45.365.20		X	XXXXXXXXXX																																																													
87. Cod. oficina		88. Año	89. Programa No	90. Cód Interno del Producto																																																												
99		XXXX	XXXXXXXXXX	0																																																												
<table><tr><td rowspan="8">Auto liquidación</td><td>Concepto</td><td>%</td><td>Base</td><td>Total Liquidado (\$)</td><td>Total a pagar con esta declaración (\$)</td><td>Total Liquidado (USD)</td></tr><tr><td>Arancel</td><td>0.00</td><td>188.310.492</td><td>0</td><td>0</td><td>0.00</td></tr><tr><td>I.V.A.</td><td>0.00</td><td>188.310.492</td><td>0</td><td>0</td><td>0.00</td></tr><tr><td>Salvaguardia</td><td>0.00</td><td>0</td><td>0</td><td>0</td><td>0.00</td></tr><tr><td>Derechos Compensatorios</td><td>0.00</td><td>0</td><td>0</td><td>0</td><td>0.00</td></tr><tr><td>Derechos Antidumping</td><td>0.00</td><td>0</td><td>0</td><td>0</td><td>0.00</td></tr><tr><td>Sancion</td><td>0</td><td>0</td><td>0</td><td>0</td><td></td></tr><tr><td>Rescate</td><td>0</td><td>0</td><td>0</td><td>0</td><td></td></tr><tr><td colspan="2">Total</td><td></td><td></td><td>0</td><td></td><td>0.00</td></tr></table>									Auto liquidación	Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	Arancel	0.00	188.310.492	0	0	0.00	I.V.A.	0.00	188.310.492	0	0	0.00	Salvaguardia	0.00	0	0	0	0.00	Derechos Compensatorios	0.00	0	0	0	0.00	Derechos Antidumping	0.00	0	0	0	0.00	Sancion	0	0	0	0		Rescate	0	0	0	0		Total				0		0.00
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	Arancel	0.00	188.310.492	0	0	0.00																																																										
	I.V.A.	0.00	188.310.492	0	0	0.00																																																										
	Salvaguardia	0.00	0	0	0	0.00																																																										
	Derechos Compensatorios	0.00	0	0	0	0.00																																																										
	Derechos Antidumping	0.00	0	0	0	0.00																																																										
	Sancion	0	0	0	0																																																											
	Rescate	0	0	0	0																																																											
Total				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 2502475 PEDIDO TRAMITE: ROV20250206000211 DECLARACION(1-1) NO REQUIERE REGISTRO DE IMPORTACION SEGUN DECRETO 925 2013; (ITEM 1) DV-224964, CODIGO HOMOLOGACION:TM-24-0463; PRODUCTO: TELÃFONO INTELIGENTE, MARCA: HONOR, MODELO: JDY-LX3P, REFERENCIA: 5109BHP X, USO O DESTINO: TELECOMUNICACION MOVIL, TRATAMIENTO DE DATOS, SERIAL: NO TIENE, IMEI: 865630078867874, 865630078867932, 865630078842463, 865630078851134, 865630078842323, 865630078842299, 865630078850607, 865630078867643, 865630078857537, 865630078848114, 865630078857230, 865630078868153, 865630078867882, 865630078859202, 865630078850722, 865630078859442, 865630078850771, 865630078850458, 865630078859400, 865630078850250, 865630078859053, 865630078859103, 865630078850599, 865630078850292 (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 No hay declaración posterior			131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores			132. No. Aceptación declaración 032025000212864 133. Feha: 2025 02 13																																																										
134. Levante No. 032025000204666		135. Fecha 2025 - 02 - 13		Firma funcionario responsable		136. Nombre 137. C.C. No.																																																										
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 92032501198531 Fecha presentación 2025-02-13 10:34:32 Valor pagado \$0.00																																																											



Declaración
de
Importación

Aceptación :
032025000212864-6
Subpartida :
8517130000

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

, 865630078851050, 865630078848130, 865630078846274, 865630078868062, 865630078859178, 865630078868013, 865630078855416, 865630078850573, 865630078840251, 865630078848981, 865630078872650, 865630078868021, 865630078850631, 865630078850276, 865630078858881, 865630078842406, 865630078859269, 865630078839006, 865630078846373, 865630078867775, 865630078867890, 865630078840343, 865630078840293, 865630078865589, 865630078863808, 865630078867866, 865630078851142, 865630078846969, 865630078850938, 865630078850649, 865630078859558, 865630078842281, 865630078842174, 865630078850920, 865630078850409, 865630078847108, 865630078851019, 865630078850888, 865630078859491, 865630078867858, 865630078862255, 865630078848270, 865630078848031, 865630078857453, 865630078857388, 865630078869862, 865630078850813, 865630078842141, 865630078842000, 865630078858873, 865630078850987, 865630078851209, 865630078851159, 865630079173561, 865630078850904, 865630078842539, 865630078868112, 865630078868047, 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Espacio para uso exclusivo de la Entidad Recaudadora