

REPÚBLICA DE COLOMBIA DIAN Dirección de Impuestos y Aduanas Nacionales		Declaración de Importación			Privada		500			
1. Año 2025 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					4. Número de formulario 032025000721978-0					
Importador	5. Número de Identificación Tributaria (NIT) 830028931			6. DV. 5	11. Apellidos y nombres o Razón Social SAMSUNG ELECTRONICS COLOMBIA S.A.					
	13. Dirección CR 7 113 43 OF 607			15. Teléfono 4870707	12. Cód. Admón. 03	16. Cód. Dpto 11	17. Cód. Ciudad Municipio 001			
Declarante	24. Número de Identificación Tributaria (NIT) 860536003		25. DV. 3	26. Razón social del declarante autorizado AGENCIA DE ADUANAS ABC REPECEV S.A.S. NIVEL 1			27. Tipo usuario 26	28. Cód. usuario 99		
	29. Número documento de identificación 1022943854			30. Apellidos y nombres CARLOS ANDRES ROJAS MATAJUDIOS						
31. Clase Importador 02	32. Tipo declaración Inicial	33. Cod. 1	34. No. Formulario Anterior XXXXXXXXXXXXXX		35. Año - Mes - Día XXXX - XX - XX	36. Cod. Admón. XX	37. Declaración de Exportación No. XXXXXXXXXXXXXXXX			
40. Cod. lugar ingreso de las mercancías BOG		41. Cod. Depósito 99900	42. Manifiesto de carga No. 116575015401398		43. Año - Mes - Día 2025 - 03 - 26		44. Documento de transporte No. T61725Q0501			
46. Nombre exportador o proveedor en el exterior SAMSUNG ELECTRONICS CO., LTD							47. Ciudad GYEONGGI-DO	48. Cod. País Exportador 190		
49. Dirección exportador o proveedor en el exterior 129, SAMSUNG-RO, YEONGTONG-GU SUWON 16677						50. E-mail 010-8705-6749				
51. No. de factura 6900350588		52. Año - Mes - Día 2025 - 03 - 17	53. Cod. país procedencia 215	54. Cod. Modo Transporte 4	55. Código de Bandera 580	56. Cod. Depto destino 0	57. Empresa transportadora DHL AERO EXPRESO S A SUCURSAL COLOMBIA			
							58. Tasa de cambio \$ cvs. 4.187.72			
S	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 01		69. Tipo de importación 01	70. Cod. país compra 190	71. Peso bruto kgs. dcms. 111.00		72. Peso neto kgs. dcms. 79.20		73. Código embalaje YY		
						74. No. bultos 1	75. Subpartidas 1	76. Cod. unidad comercial U		
								77. Cantidad dcms. 300.00		
78. Valor FOB USD 28.197.58		79. Valor fletes USD 947.94		Autoliquidación	Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)
80. Valor Seguros USD 1.41		81. Valor Otros Gastos USD 0			Arancel	0.00	122.059.182	0	0	0.00
82. Sumatoria de fletes, seguros y otros gastos USD 949.35		83. Ajuste valor USD 0.00			I.V.A.	0.00	122.059.182	0	0	0.00
84. Valor aduana USD 29.146.93		85. Código registro o licencia X	86. Número XXXXXXXXXXXX		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)										
NAC: 551987-DECL: 1899517-D0: 893107064251- DECL 1 DE 1.- //NOS ACOGEMOS AL ARTICULO 424 DEL ESTATUTO TRIBUTARIO MODIFICADO POR LA 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 HOMOLOGACIÓN) // NOS ACOGEMOS: AL DECRETO 0925 DE 2013, MERCANCIA QUE NO REQUIERE REGISTRO DE IMPORTACION.SAMSUNG ELECTRONICS COLOMBIA S.A. OEA COD. 0E0001. . PEDIDOS: 3085520196. ID DELIVERY: 6081082199. MERCANCIA MARCA: SAMSUNG REFERENCIA: SM-A057MZKHLTC, PRODUCTO: TELEFONO CELULAR GALAXY A05S DUOS (CON ACCESORIOS PARA USO Y NORMAL FUNCIONAMIENTO), COLOR: NEGRO, M(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 032025000721978		
No hay declaración posterior								133. Feha: 202503 27		
134. Levante No. 032025000454810		135. Fecha 2025 - 03 - 27		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 92032502409043 Fecha presentación 2025-03-27 17:02:05 Valor pagado \$0.00		

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

ODELO: SM-A057M/DS, USO O DESTINO: PARA LA VENTA AL MAYOR Y AL DETAL/ /MOBILE,SM-A057M/DS,BLACK,LTC(QTY. 300,00 u)(300,00 PCE);
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