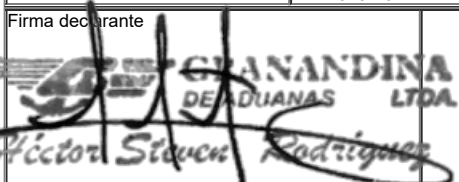
 Declaración de Importación		Privada	500																																																						
2025 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)		4. Número de formulario 032025000810795-1																																																							
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 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.		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																																																							
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 58. Tasa de cambio \$ cvs.		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																																																							
68. Forma de pago de la importación 69. Tipo de importación 70. Cod. país compra 71. Peso bruto kgs. dcm. 72. Peso neto kgs. dcm. 73. Código embalaje 74. No. bultos 75. Subpartidas 76. Cod. unidad comercial 77. Cantidad dcm.		78. Valor FOB USD 79. Valor fletes USD 80. Valor Seguros USD 81. Valor Otros Gastos USD 82. Sumatoria de fletes, seguros y otros gastos USD 83. Ajuste valor USD 84. Valor aduana USD 85. Código registro o licencia 86. Número 87. Cod. oficina 88. Año 89. Programa No 90. Cód Interno del Producto																																																							
<table border="1"> <thead> <tr> <th>Concepto</th> <th>%</th> <th>Base</th> <th>Total Liquidado (\$)</th> <th>Total a pagar con esta declaración (\$)</th> <th>Total Liquidado (USD)</th> </tr> </thead> <tbody> <tr> <td>Arancel</td> <td>0.00</td> <td>446.207.937</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>446.207.937</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>Total</td> <td></td> <td></td> <td>0</td> <td>0</td> <td>0.00</td> </tr> </tbody> </table>		Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	Arancel	0.00	446.207.937	0	0	0.00	I.V.A.	0.00	446.207.937	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	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)	
Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)																																																				
Arancel	0.00	446.207.937	0	0	0.00																																																				
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Rescate	0	0	0	0																																																					
Total			0	0	0.00																																																				
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 133. Feha: 2025 04 14																																																							
134. Levante No. 032025000538727 135. Fecha 2025 - 04 - 14 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) 996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032502902817 Fecha presentación 2025-04-14 11:58:52 Valor pagado \$0.00																																																							

Fecha de Impresión: 2025-04-14 12:00:45



Declaración de Importación

Acceptación : 032025000810795-1
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025000810795-1



Declaración de Importación

Acceptación : 032025000810795-1
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

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