

 <b>DIAN</b> <small>Dirección de Impuestos y Aduanas Nacionales</small>	<b>Declaración de Importación</b>	Privada	500																																																								
<b>1. Año 2025</b> Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)		4. Número de formulario <b>032025000722180-5</b>																																																									
Importador	5. Número de Identificación Tributaria (NIT)	6. DV. 2	11. Apellidos y nombres o Razón Social																																																								
	13. Dirección AUT MEDELLIN CL 80 KM 2	15. Teléfono 8766500	12. Cód. Admón. 03 16. Cód. Dpto. 25 17. Cód. Ciudad Municipio 214																																																								
Declarante	24. Número de Identificación Tributaria (NIT) 830122083	25. DV. 6	26. Razón social del declarante autorizado AGENCIA DE ADUANAS LATINOAMERICANA DE ADUANAS SAS NIVEL2																																																								
	29. Número documento de identificación 1024471947	30. Apellidos y nombres SOLER CASAS JEIMY CAROLINA																																																									
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																																																								
			38. Año - Mes - Día XXXX - XX - XX																																																								
			39. Cod. Admón. XX																																																								
40. Cod. lugar ingreso de las mercancías BOG	41. Cod. Depósito 26924	42. Manifiesto de carga No. 116575015388865	43. Año - Mes - Día 2025 - 03 - 22																																																								
			44. Documento de transporte No. 41N0709550																																																								
			45. Año - Mes - Día 2025 - 03 - 15																																																								
46. Nombre exportador o proveedor en el exterior			47. Ciudad MIAMI																																																								
49. Dirección exportador o proveedor en el exterior 7707 NW 46 STREET MIAMI, FL 33166			48. Cod. País Exportador 249																																																								
51. No. de factura 22078			50. E-mail 3059947965																																																								
52. Año - Mes - Día 2025 - 03 - 15	53. Cod. país procedencia 351	54. Cod. Modo Transporte 4	55. Código de Bandera 169																																																								
			56. Cod. Depto destino 0																																																								
			57. Empresa transportadora EMIRATES SUCURSAL COLOMBIA																																																								
			58. Tasa de cambio \$ cvs. 4.187.72																																																								
<b>S</b> 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 03	69. Tipo de importación 01	70. Cod. país compra 249	71. Peso bruto kgs. dcms. 492.42																																																								
			72. Peso neto kgs. dcms. 443.18																																																								
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			77. Cantidad dcms. 900.00																																																								
78. Valor FOB USD	79. Valor fletes USD																																																										
80. Valor Seguros USD	81. Valor Otros Gastos USD																																																										
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82. Sumatoria de fletes, seguros y otros gastos USD	83. Ajuste valor USD																																																										
	0.00																																																										
84. Valor aduana USD	85. Código registro o licencia X	86. Número XXXXXXXXXX																																																									
87. Cod. oficina 99	88. Año XXXX	89. Programa No XXXXXXXXXX	90. Cód Interno del Producto 0																																																								
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:5%;"></th> <th style="width:15%;">Concepto</th> <th style="width:5%;">%</th> <th style="width:15%;">Base</th> <th style="width:15%;">Total Liquidado (\$)</th> <th style="width:15%;">Total a pagar con esta declaración (\$)</th> <th style="width:15%;">Total Liquidado (USD)</th> </tr> </thead> <tbody> <tr> <td rowspan="10" style="writing-mode: vertical-rl; transform: rotate(180deg); text-align: center; font-weight: bold;">Autoliquidación</td> <td>Arancel</td> <td>0.00</td> <td></td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>V.A.</td> <td>0.00</td> <td></td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>Salvaguardia</td> <td>0.00</td> <td></td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>Derechos Compensatorios</td> <td>0.00</td> <td></td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>Derechos Antidumping</td> <td>0.00</td> <td></td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>Sancion</td> <td>0</td> <td></td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Rescate</td> <td>0</td> <td></td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td><b>Total</b></td> <td></td> <td></td> <td><b>0</b></td> <td><b>0</b></td> <td><b>0.00</b></td> </tr> </tbody> </table>					Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	Autoliquidación	Arancel	0.00		0	0	0.00	V.A.	0.00		0	0	0.00	Salvaguardia	0.00		0	0	0.00	Derechos Compensatorios	0.00		0	0	0.00	Derechos Antidumping	0.00		0	0	0.00	Sancion	0		0	0	0	Rescate	0		0	0	0	<b>Total</b>			<b>0</b>	<b>0</b>	<b>0.00</b>
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	Derechos Antidumping	0.00		0	0	0.00																																																					
	Sancion	0		0	0	0																																																					
	Rescate	0		0	0	0																																																					
	<b>Total</b>			<b>0</b>	<b>0</b>	<b>0.00</b>																																																					
	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 202533052 CODIGO / RESOLUCION OEA IMPORTADOR: OE0169; DECLARACION(1-2) NOS ACOGEMOS AL ART 424 DEL ESTATUTO TRIBUTARIO MODIFICADO POR LEY 1819 DE 29 DE DICIEMBRE 2016, NUEVA REFORMA TRIBUTARIA, ART 175 PARA COMPUTADORES PORTATILES, DE ESCRITORIO TABLETAS Y CELULARES.// HOMOLOGACION DE EQUIPO MARCA REDMI MODELO: 24117RN76LG, RADICACION: 2024533857, FECHA: 2024-10-30// DOCUMENTO DE VERIFICACION DE IMEI: DV-227628 FECHA: 2025-03-19//. FACTURA: 22078 FECHA: 2025-03-15 NOS ACOGEMOS AL DECRETO 1881 DEL 2021, NOS ACOGEMOS AL DECRETO 0925 DE MAYO 9 DEL 2013, MINISTERIO DE COMERCIO EXTERIOR, IMPORTACION EXENTA DE REGISTRO DE IMPORTACION.. CANT (100) UND TELEFONO CELULAR, 1065248 REDMI NOTE 14 OCEAN BLUE 8 RAM 256 ROM.// ESPECIFICACIONES: PROCESADOR(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 032025000722180																																																								
No hay declaración posterior			133. Feha: 2025 03 27																																																								
134. Levante No. 032025000455644	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)	980. Pago Total \$ <b>0</b>																																																								
		Coloque el timbre de la máquina registradora al dorso de este formulario	996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032502410162 Fecha presentación 2025-03-27 17:20:31 Valor pagado \$0.00																																																								





Declaración de Importación

Aceptación: 032025000722180-5  
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025000722180-5



Declaración de Importación

Aceptación : 032025000722180-5  
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025000722180-5



Declaración de Importación

Acceptación : 032025000722180-5  
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora



Declaración de Importación

Aceptación : 032025000722180-5  
Subpartida : 8517130000

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

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