

| <b>REPÚBLICA DE COLOMBIA</b><br><b>DIAN</b><br><small>Dirección de Impuestos y Aduanas Nacionales</small>   |   | <b>Declaración de Importación</b> |   |  |   | Privada  | <b>500</b>                            |   |                       |   |                       |   |                       |            |      |            |      |        |      |            |      |            |      |              |      |              |      |   |      |                         |      |                         |      |   |      |                      |      |                      |      |   |      |         |      |         |   |   |   |         |   |         |   |   |   |              |   |              |   |   |      |                       |      |                            |  |
|---|---|-----------------------------------|---|--|---|--|---------------------------------------|---|-----------------------|---|-----------------------|---|-----------------------|------------|------|------------|------|--------|------|------------|------|------------|------|--------------|------|--------------|------|---|------|-------------------------|------|-------------------------|------|---|------|----------------------|------|----------------------|------|---|------|---------|------|---------|---|---|---|---------|---|---------|---|---|---|--------------|---|--------------|---|---|------|-----------------------|------|----------------------------|--|
| <b>1. Año 2025</b><br>Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)  |   |                                   |   |  | 4. Número de formulario<br><b>032025000980633-5</b> |  |                                       |   |                       |   |                       |   |                       |            |      |            |      |        |      |            |      |            |      |              |      |              |      |   |      |                         |      |                         |      |   |      |                      |      |                      |      |   |      |         |      |         |   |   |   |         |   |         |   |   |   |              |   |              |   |   |      |                       |      |                            |  |
| 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 Inicial      | 33. Cod. 1  | 34. No. Formulario Anterior  | 35. Año - Mes - Día                                 | 36. Cod. Admón.  | 37. Declaración de Exportación        |   |                       |   |                       |   |                       |            |      |            |      |        |      |            |      |            |      |              |      |              |      |   |      |                         |      |                         |      |   |      |                      |      |                      |      |   |      |         |      |         |   |   |   |         |   |         |   |   |   |              |   |              |   |   |      |                       |      |                            |  |
| 02  |   |                                   |   | XXXXXXXXXXXXXX   | XXXX - XX - XX                                      | XX   | No. XXXXXXXXXXXXXXXX                  |   |                       |   |                       |   |                       |            |      |            |      |        |      |            |      |            |      |              |      |              |      |   |      |                         |      |                         |      |   |      |                      |      |                      |      |   |      |         |      |         |   |   |   |         |   |         |   |   |   |              |   |              |   |   |      |                       |      |                            |  |
| 40. Cod. lugar ingreso de las mercancías  |   | 41. Cod. Depósito                 | 42. Manifiesto de carga   |  | 43. Año - Mes - Día                                 | 44. Documento de transporte  |                                       |   |                       |   |                       |   |                       |            |      |            |      |        |      |            |      |            |      |              |      |              |      |   |      |                         |      |                         |      |   |      |                      |      |                      |      |   |      |         |      |         |   |   |   |         |   |         |   |   |   |              |   |              |   |   |      |                       |      |                            |  |
| BOG   |   | 99900                             | No. 116575015593373   |  | 2025 - 05 - 18                                      | No. HKG0417402   |                                       |   |                       |   |                       |   |                       |            |      |            |      |        |      |            |      |            |      |              |      |              |      |   |      |                         |      |                         |      |   |      |                      |      |                      |      |   |      |         |      |         |   |   |   |         |   |         |   |   |   |              |   |              |   |   |      |                       |      |                            |  |
| 46. Nombre exportador o proveedor en el exterior  |   |                                   |   |  |   | 47. Ciudad   | 48. Cod. País Exportador              |   |                       |   |                       |   |                       |            |      |            |      |        |      |            |      |            |      |              |      |              |      |   |      |                         |      |                         |      |   |      |                      |      |                      |      |   |      |         |      |         |   |   |   |         |   |         |   |   |   |              |   |              |   |   |      |                       |      |                            |  |
|   |   |                                   |   |  |   | 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            |   |                       |   |                       |   |                       |            |      |            |      |        |      |            |      |            |      |              |      |              |      |   |      |                         |      |                         |      |   |      |                      |      |                      |      |   |      |         |      |         |   |   |   |         |   |         |   |   |   |              |   |              |   |   |      |                       |      |                            |  |
| 6900363623  |   | 2025 - 05 - 08                    | 351   | 4  | 244   | 0  | EMIRATES SUCURSAL COLOMBIA            |   |                       |   |                       |   |                       |            |      |            |      |        |      |            |      |            |      |              |      |              |      |   |      |                         |      |                         |      |   |      |                      |      |                      |      |   |      |         |      |         |   |   |   |         |   |         |   |   |   |              |   |              |   |   |      |                       |      |                            |  |
| 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 |   |                       |   |                       |   |                       |            |      |            |      |        |      |            |      |            |      |              |      |              |      |   |      |                         |      |                         |      |   |      |                      |      |                      |      |   |      |         |      |         |   |   |   |         |   |         |   |   |   |              |   |              |   |   |      |                       |      |                            |  |
| S 8517130000  |   | XX                                | XX  | C134   | XX  | XXXX   | XX                                    |   |                       |   |                       |   |                       |            |      |            |      |        |      |            |      |            |      |              |      |              |      |   |      |                         |      |                         |      |   |      |                      |      |                      |      |   |      |         |      |         |   |   |   |         |   |         |   |   |   |              |   |              |   |   |      |                       |      |                            |  |
| 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                        |   |                       |   |                       |   |                       |            |      |            |      |        |      |            |      |            |      |              |      |              |      |   |      |                         |      |                         |      |   |      |                      |      |                      |      |   |      |         |      |         |   |   |   |         |   |         |   |   |   |              |   |              |   |   |      |                       |      |                            |  |
| 01  |   | 01                                | 190   | 109.00   | 81.30   | YY   | 1                                     |   |                       |   |                       |   |                       |            |      |            |      |        |      |            |      |            |      |              |      |              |      |   |      |                         |      |                         |      |   |      |                      |      |                      |      |   |      |         |      |         |   |   |   |         |   |         |   |   |   |              |   |              |   |   |      |                       |      |                            |  |
| 75. Subpartidas   |   | 76. Cod. unidad comercial         | 77. Cantidad dcms.  |  |   |  |                                       |   |                       |   |                       |   |                       |            |      |            |      |        |      |            |      |            |      |              |      |              |      |   |      |                         |      |                         |      |   |      |                      |      |                      |      |   |      |         |      |         |   |   |   |         |   |         |   |   |   |              |   |              |   |   |      |                       |      |                            |  |
| 1   |   | U                                 | 300.00  |  |   |  |                                       |   |                       |   |                       |   |                       |            |      |            |      |        |      |            |      |            |      |              |      |              |      |   |      |                         |      |                         |      |   |      |                      |      |                      |      |   |      |         |      |         |   |   |   |         |   |         |   |   |   |              |   |              |   |   |      |                       |      |                            |  |
| 78. Valor FOB USD   |   | 79. Valor fletes USD              |   | <table border="1" style="width:100%; border-collapse: collapse;"> <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>70.592.102</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>70.592.102</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>0</td> </tr> <tr> <td>Rescate</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td colspan="3" style="text-align: right;"><b>Total</b></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                  | 70.592.102 | 0    | 0          | 0.00 | I.V.A. | 0.00 | 70.592.102 | 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 | 0 | Rescate | 0 | 0       | 0 | 0 | 0 | <b>Total</b> |   |              | 0 | 0 | 0.00 | 80. Valor Seguros USD |      | 81. Valor Otros Gastos USD |  |
| Concepto  | %   | Base                              | Total Liquidado (\$)  |  |   | Total a pagar con esta declaración (\$)  | Total Liquidado (USD)                 |   |                       |   |                       |   |                       |            |      |            |      |        |      |            |      |            |      |              |      |              |      |   |      |                         |      |                         |      |   |      |                      |      |                      |      |   |      |         |      |         |   |   |   |         |   |         |   |   |   |              |   |              |   |   |      |                       |      |                            |  |
| Arancel   | 0.00  | 70.592.102                        | 0   | 0  | 0.00  |  |                                       |   |                       |   |                       |   |                       |            |      |            |      |        |      |            |      |            |      |              |      |              |      |   |      |                         |      |                         |      |   |      |                      |      |                      |      |   |      |         |      |         |   |   |   |         |   |         |   |   |   |              |   |              |   |   |      |                       |      |                            |  |
| I.V.A.  | 0.00  | 70.592.102                        | 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  | 0   |  |                                       |   |                       |   |                       |   |                       |            |      |            |      |        |      |            |      |            |      |              |      |              |      |   |      |                         |      |                         |      |   |      |                      |      |                      |      |   |      |         |      |         |   |   |   |         |   |         |   |   |   |              |   |              |   |   |      |                       |      |                            |  |
| Rescate   | 0   | 0                                 | 0   | 0  | 0   |  |                                       |   |                       |   |                       |   |                       |            |      |            |      |        |      |            |      |            |      |              |      |              |      |   |      |                         |      |                         |      |   |      |                      |      |                      |      |   |      |         |      |         |   |   |   |         |   |         |   |   |   |              |   |              |   |   |      |                       |      |                            |  |
| <b>Total</b>  |   |                                   | 0   | 0  | 0.00  |  |                                       |   |                       |   |                       |   |                       |            |      |            |      |        |      |            |      |            |      |              |      |              |      |   |      |                         |      |                         |      |   |      |                      |      |                      |      |   |      |         |      |         |   |   |   |         |   |         |   |   |   |              |   |              |   |   |      |                       |      |                            |  |
| 15.959.36   |   | 861.10                            |   | 0  |   | 0  |                                       |   |                       |   |                       |   |                       |            |      |            |      |        |      |            |      |            |      |              |      |              |      |   |      |                         |      |                         |      |   |      |                      |      |                      |      |   |      |         |      |         |   |   |   |         |   |         |   |   |   |              |   |              |   |   |      |                       |      |                            |  |
| 82. Sumatoria de fletes, seguros y otros gastos USD   |   | 83. Ajuste valor USD              |   | <table border="1" style="width:100%; border-collapse: collapse;"> <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>70.592.102</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>70.592.102</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>0</td> </tr> <tr> <td>Rescate</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td colspan="3" style="text-align: right;"><b>Total</b></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 | 70.592.102 | 0    | 0      | 0.00 | I.V.A.     | 0.00 | 70.592.102 | 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       | 0 | Rescate | 0 | 0 | 0 | 0            | 0 | <b>Total</b> |   |   | 0    | 0                     | 0.00 |                            |  |
| Concepto  | %   | Base                              | Total Liquidado (\$)  |  |   |  |                                       | Total a pagar con esta declaración (\$) | Total Liquidado (USD) |   |                       |   |                       |            |      |            |      |        |      |            |      |            |      |              |      |              |      |   |      |                         |      |                         |      |   |      |                      |      |                      |      |   |      |         |      |         |   |   |   |         |   |         |   |   |   |              |   |              |   |   |      |                       |      |                            |  |
| Arancel   | 0.00  | 70.592.102                        | 0   | 0  | 0.00  |  |                                       |   |                       |   |                       |   |                       |            |      |            |      |        |      |            |      |            |      |              |      |              |      |   |      |                         |      |                         |      |   |      |                      |      |                      |      |   |      |         |      |         |   |   |   |         |   |         |   |   |   |              |   |              |   |   |      |                       |      |                            |  |
| I.V.A.  | 0.00  | 70.592.102                        | 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  | 0   |  |                                       |   |                       |   |                       |   |                       |            |      |            |      |        |      |            |      |            |      |              |      |              |      |   |      |                         |      |                         |      |   |      |                      |      |                      |      |   |      |         |      |         |   |   |   |         |   |         |   |   |   |              |   |              |   |   |      |                       |      |                            |  |
| Rescate   | 0   | 0                                 | 0   | 0  | 0   |  |                                       |   |                       |   |                       |   |                       |            |      |            |      |        |      |            |      |            |      |              |      |              |      |   |      |                         |      |                         |      |   |      |                      |      |                      |      |   |      |         |      |         |   |   |   |         |   |         |   |   |   |              |   |              |   |   |      |                       |      |                            |  |
| <b>Total</b>  |   |                                   | 0   | 0  | 0.00  |  |                                       |   |                       |   |                       |   |                       |            |      |            |      |        |      |            |      |            |      |              |      |              |      |   |      |                         |      |                         |      |   |      |                      |      |                      |      |   |      |         |      |         |   |   |   |         |   |         |   |   |   |              |   |              |   |   |      |                       |      |                            |  |
| 861.66  |   | 0.00                              |   |  |   |  |                                       |   |                       |   |                       |   |                       |            |      |            |      |        |      |            |      |            |      |              |      |              |      |   |      |                         |      |                         |      |   |      |                      |      |                      |      |   |      |         |      |         |   |   |   |         |   |         |   |   |   |              |   |              |   |   |      |                       |      |                            |  |
| 84. Valor aduana USD  |   | 85. Código registro o licencia    | 86. Número  | <table border="1" style="width:100%; border-collapse: collapse;"> <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>70.592.102</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>70.592.102</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>0</td> </tr> <tr> <td>Rescate</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td colspan="3" style="text-align: right;"><b>Total</b></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 | 70.592.102 | 0    | 0      | 0.00 | I.V.A.     | 0.00 | 70.592.102 | 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       | 0 | Rescate | 0 | 0 | 0 | 0            | 0 | <b>Total</b> |   |   | 0    | 0                     | 0.00 |                            |  |
| Concepto  | %   | Base                              | Total Liquidado (\$)  |  |   |  |                                       | Total a pagar con esta declaración (\$) | Total Liquidado (USD) |   |                       |   |                       |            |      |            |      |        |      |            |      |            |      |              |      |              |      |   |      |                         |      |                         |      |   |      |                      |      |                      |      |   |      |         |      |         |   |   |   |         |   |         |   |   |   |              |   |              |   |   |      |                       |      |                            |  |
| Arancel   | 0.00  | 70.592.102                        | 0   | 0  | 0.00  |  |                                       |   |                       |   |                       |   |                       |            |      |            |      |        |      |            |      |            |      |              |      |              |      |   |      |                         |      |                         |      |   |      |                      |      |                      |      |   |      |         |      |         |   |   |   |         |   |         |   |   |   |              |   |              |   |   |      |                       |      |                            |  |
| I.V.A.  | 0.00  | 70.592.102                        | 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  | 0   |  |                                       |   |                       |   |                       |   |                       |            |      |            |      |        |      |            |      |            |      |              |      |              |      |   |      |                         |      |                         |      |   |      |                      |      |                      |      |   |      |         |      |         |   |   |   |         |   |         |   |   |   |              |   |              |   |   |      |                       |      |                            |  |
| Rescate   | 0   | 0                                 | 0   | 0  | 0   |  |                                       |   |                       |   |                       |   |                       |            |      |            |      |        |      |            |      |            |      |              |      |              |      |   |      |                         |      |                         |      |   |      |                      |      |                      |      |   |      |         |      |         |   |   |   |         |   |         |   |   |   |              |   |              |   |   |      |                       |      |                            |  |
| <b>Total</b>  |   |                                   | 0   | 0  | 0.00  |  |                                       |   |                       |   |                       |   |                       |            |      |            |      |        |      |            |      |            |      |              |      |              |      |   |      |                         |      |                         |      |   |      |                      |      |                      |      |   |      |         |      |         |   |   |   |         |   |         |   |   |   |              |   |              |   |   |      |                       |      |                            |  |
| 16.821.02   |   | X                                 | XXXXXXXXXX  |  |   |  |                                       |   |                       |   |                       |   |                       |            |      |            |      |        |      |            |      |            |      |              |      |              |      |   |      |                         |      |                         |      |   |      |                      |      |                      |      |   |      |         |      |         |   |   |   |         |   |         |   |   |   |              |   |              |   |   |      |                       |      |                            |  |
| 87. Cod. oficina  | 88. Año                                       | 89. Programa No                   | 90. Cód Interno del Producto  | <table border="1" style="width:100%; border-collapse: collapse;"> <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>70.592.102</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>70.592.102</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>0</td> </tr> <tr> <td>Rescate</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td colspan="3" style="text-align: right;"><b>Total</b></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 | 70.592.102 | 0    | 0      | 0.00 | I.V.A.     | 0.00 | 70.592.102 | 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       | 0 | Rescate | 0 | 0 | 0 | 0            | 0 | <b>Total</b> |   |   | 0    | 0                     | 0.00 |                            |  |
| Concepto  | %   | Base                              | Total Liquidado (\$)  |  |   |  |                                       | Total a pagar con esta declaración (\$) | Total Liquidado (USD) |   |                       |   |                       |            |      |            |      |        |      |            |      |            |      |              |      |              |      |   |      |                         |      |                         |      |   |      |                      |      |                      |      |   |      |         |      |         |   |   |   |         |   |         |   |   |   |              |   |              |   |   |      |                       |      |                            |  |
| Arancel   | 0.00  | 70.592.102                        | 0   | 0  | 0.00  |  |                                       |   |                       |   |                       |   |                       |            |      |            |      |        |      |            |      |            |      |              |      |              |      |   |      |                         |      |                         |      |   |      |                      |      |                      |      |   |      |         |      |         |   |   |   |         |   |         |   |   |   |              |   |              |   |   |      |                       |      |                            |  |
| I.V.A.  | 0.00  | 70.592.102                        | 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  | 0   |  |                                       |   |                       |   |                       |   |                       |            |      |            |      |        |      |            |      |            |      |              |      |              |      |   |      |                         |      |                         |      |   |      |                      |      |                      |      |   |      |         |      |         |   |   |   |         |   |         |   |   |   |              |   |              |   |   |      |                       |      |                            |  |
| Rescate   | 0   | 0                                 | 0   | 0  | 0   |  |                                       |   |                       |   |                       |   |                       |            |      |            |      |        |      |            |      |            |      |              |      |              |      |   |      |                         |      |                         |      |   |      |                      |      |                      |      |   |      |         |      |         |   |   |   |         |   |         |   |   |   |              |   |              |   |   |      |                       |      |                            |  |
| <b>Total</b>  |   |                                   | 0   | 0  | 0.00  |  |                                       |   |                       |   |                       |   |                       |            |      |            |      |        |      |            |      |            |      |              |      |              |      |   |      |                         |      |                         |      |   |      |                      |      |                      |      |   |      |         |      |         |   |   |   |         |   |         |   |   |   |              |   |              |   |   |      |                       |      |                            |  |
| 99  | XXXX  | XXXXXXXXXX                        | 0   |  |   |  |                                       |   |                       |   |                       |   |                       |            |      |            |      |        |      |            |      |            |      |              |      |              |      |   |      |                         |      |                         |      |   |      |                      |      |                      |      |   |      |         |      |         |   |   |   |         |   |         |   |   |   |              |   |              |   |   |      |                       |      |                            |  |
| 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: 558406-DECL: 1916882-DO: 893112167251- DECL 1 DE 1.- //NOS ACOGEMOS AL ARTICULO 424 DEL ESTATUTO TRIBUTARIO MODIFICADO POR LA LEY 1819 DEL 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. OE0001. . PEDIDOS: 3088797348. ID DELIVERY: 6082028967. MERCANCIA MARCA: SAMSUNG REFERENCIA: SM-A055MLGACOM, PRODUCTO: TELEFONO CELULAR GALAXY A05 (CON ACCESORIOS PARA USO Y NORMAL FUNCIONAMIENTO), COLOR: VERDE CLARO, MODE (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 032025000980633  |                                       |   |                       |   |                       |   |                       |            |      |            |      |        |      |            |      |            |      |              |      |              |      |   |      |                         |      |                         |      |   |      |                      |      |                      |      |   |      |         |      |         |   |   |   |         |   |         |   |   |   |              |   |              |   |   |      |                       |      |                            |  |
| No hay declaración posterior  |   |                                   |   |  |   | 133. Feha: 202505 19   |                                       |   |                       |   |                       |   |                       |            |      |            |      |        |      |            |      |            |      |              |      |              |      |   |      |                         |      |                         |      |   |      |                      |      |                      |      |   |      |         |      |         |   |   |   |         |   |         |   |   |   |              |   |              |   |   |      |                       |      |                            |  |
| 134. Levante No. 032025000791315  |   | 135. Fecha                        | Firma funcionario responsable   |  |   | 136. Nombre  |                                       |   |                       |   |                       |   |                       |            |      |            |      |        |      |            |      |            |      |              |      |              |      |   |      |                         |      |                         |      |   |      |                      |      |                      |      |   |      |         |      |         |   |   |   |         |   |         |   |   |   |              |   |              |   |   |      |                       |      |                            |  |
|   |   | 2025 - 05 - 19                    |   |  |   | 137. C.C. No.  |                                       |   |                       |   |                       |   |                       |            |      |            |      |        |      |            |      |            |      |              |      |              |      |   |      |                         |      |                         |      |   |      |                      |      |                      |      |   |      |         |      |         |   |   |   |         |   |         |   |   |   |              |   |              |   |   |      |                       |      |                            |  |
| Firma declarante  |   |                                   | 997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción) |  |   | 980. Pago Total \$   |                                       |   |                       |   |                       |   |                       |            |      |            |      |        |      |            |      |            |      |              |      |              |      |   |      |                         |      |                         |      |   |      |                      |      |                      |      |   |      |         |      |         |   |   |   |         |   |         |   |   |   |              |   |              |   |   |      |                       |      |                            |  |
|   |   |                                   | Coloque el timbre de la máquina registradora al dorso de este formulario                          |  |   | 0  |                                       |   |                       |   |                       |   |                       |            |      |            |      |        |      |            |      |            |      |              |      |              |      |   |      |                         |      |                         |      |   |      |                      |      |                      |      |   |      |         |      |         |   |   |   |         |   |         |   |   |   |              |   |              |   |   |      |                       |      |                            |  |
|   |   |                                   |   |  |   | 996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo)                       |                                       |   |                       |   |                       |   |                       |            |      |            |      |        |      |            |      |            |      |              |      |              |      |   |      |                         |      |                         |      |   |      |                      |      |                      |      |   |      |         |      |         |   |   |   |         |   |         |   |   |   |              |   |              |   |   |      |                       |      |                            |  |
|   |   |                                   |   |  |   | SYGA<br>Autoadhesivo 92032503853656<br>Fecha presentación 2025-05-19 17:02:08<br>Valor pagado \$0.00 |                                       |   |                       |   |                       |   |                       |            |      |            |      |        |      |            |      |            |      |              |      |              |      |   |      |                         |      |                         |      |   |      |                      |      |                      |      |   |      |         |      |         |   |   |   |         |   |         |   |   |   |              |   |              |   |   |      |                       |      |                            |  |

Fecha de Impresión: 2025-05-19 17:03:26

