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

032025000839529-5

Importador

5 . Número de Identificación Tributaria (NIT)	6 . DV.	11 . Apellidos y nombres o Razón Social
	5	

13 . Dirección	15 . Teléfono	12 . Cód. Admón.	16 . Cód. Dpto	17 . Cód. Ciudad Municipio
CR 7 113 43 OF 607	4870707	03	11	001

Declarante

24 . Número de Identificación Tributaria (NIT)	25 . DV.	26 . Razón social del declarante autorizado	27 . Tipo usuario	28 . Cód. usuario
860536003	3	AGENCIA DE ADUANAS ABC REPECEV S.A.S. NIVEL 1	26	99

29 . Número documento de identificación	30 . Apellidos y nombres
1022943854	CARLOS ANDRES ROJAS MATAJUDIOS

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. XXXXXXXXXXXXXXX	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	45 . Año - Mes - Día
BOG	99900	No. 116575015486618	2025 - 04 - 20	No. 41N0699791	2025 - 04 - 15

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	58 . Tasa de cambio $ cvs.
6900357910	2025 - 04 - 10	351	4	169	0	TAMPA CARGO S.A.S.	4.329.90

S	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
	8517130000	XX	XX	C134	XX	XXXX	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	74 . No. bultos	75 . Subpartidas	76 . Cod. unidad comercial	77 . Cantidad dcms.
01	01	190	132.00	102.98	YY	1	1	U	380.00

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
20.303.75	963.60	1.03	0	964.63	0.00	21.268.38	X	XXXXXXXXXX	99	XXXX	XXXXXXXXXX	0

Autoliquidación

Concepto	%	Base	Total Liquidado ($)	Total a pagar con esta declaración ($)	Total Liquidado (USD)
Arancel	92 0.00	93 92.089.959	94 0	95 0	96 0.00
I.V.A.	97 0.00	98 92.089.959	99 0	100 0	101 0.00
Salvaguardia	102 0.00	103 0	104 0	105 0	106 0.00
Derechos Compensatorios	107 0.00	108 0	109 0	110 0	111 0.00
Derechos Antidumping	112 0.00	113 0	114 0	115 0	116 0.00
Sancion	117 0	118 0	119 0	120 0	
Rescate	121 0	122 0	123 0	124 0	
		Total	125 0		126 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: 554882-DECL: 1907371-DO: 893109621251- DECL 1 DE 1.- //NOS ACOGEMOS AL ARTICULO 424 DEL ESTATUTO TRIBUTARIO MODIFICADO POR L A 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 HOM OLOGACIÓN) // NOS ACOGEMOS: AL DECRETO 0925 DE 2013, MERCANCIA QUE NO REQUIERE REGISTRO DE IMPORTACION.SAMSUNG ELECTRONICS COLOMB IA S.A. OEA COD. OE0001. . PEDIDOS: 3087436374. ID DELIVERY: 6081551002. MERCANCIA MARCA: SAMSUNG REFERENCIA: SM-A055MZSDLTC, PRO DUCTO: TELEFONO CELULAR GALAXY A05 DUOS (CON ACCESORIOS PARA USO Y NORMAL FUNCIONAMIENTO), COLOR: PLATA, MO(continúa al respaldo)

127 . Valor pagos anteriores: 0	128 . Recibo oficial de pago anterior No.: XXXXXXXXXXXXXX	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 032025000839529 133. Feha: 202504 21

134 . Levante No. 032025000597334	135 . Fecha	Firma funcionario responsable	136 . Nombre 137 . C.C. No.
	2025 - 04 - 21		

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 92032503080868 Fecha presentación 2025-04-21 20:31:09 Valor pagado $0.00

Fecha de Impresión: 2025-04-21 20:31:16

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

DELO: SM-A055M/DS, USO O DESTINO: PARA LA VENTA AL MAYOR Y AL DETAL/ /MOBILE,SM-A055M/DS,SILVER,LTC(QTY. 380,00 u)(380,00 PCE); IMEIS: 351641246196147/351847826196148. 351641246196154/351847826196155. 351641246196162/351847826196163. 351641246196170/351847826196171. 351641246196188/351847826196189. 351641246196196/351847826196197. 351641246196204/351847826196205. 351641246196212/351847826196213. 351641246196220/351847826196221. 351641246196238/351847826196239. 351641246196246/351847826196247. 351641246196253/351847826196254. 351641246196261/351847826196262. 351641246196279/351847826196270. 351641246196287/351847826196288. 351641246196295/351847826196296. 351641246196303/351847826196304. 351641246196311/351847826196312. 351641246196329/351847826196320. 351641246196337/351847826196338. 351641246196345/351847826196346. 351641246196352/351847826196353. 351641246196360/351847826196361. 351641246196378/351847826196379. 351641246196386/351847826196387. 351641246196394/351847826196395. 3 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Espacio para uso exclusivo de la Entidad Recaudadora

032025000839529-5

REPÚBLICA DE COLOMBIA

Declaración de Importación

Aceptación : **032025000839529-5**
Subpartida : **8517130000**

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

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