

1. Año **2025** Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones) 4. Número de formulario **032025001549591-1**

5. Número de Identificación Tributaria (NIT) 6. DV. 11. Apellidos y nombres o Razón Social CC 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. 1 34. No. Formulario Anterior XXXXXXXXXXXXXXXX 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 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. dcms. 72. Peso neto kgs. dcms. 73. Código embalaje 74. No. bultos 75. Subpartidas 76. Cod. unidad comercial 77. Cantidad dcms.

Table with columns: Valor FOB USD, Valor fletes USD, Valor Seguros USD, Valor Otros Gastos USD, Sumatoria de fletes, seguros y otros gastos USD, Valor aduana USD, Cód. registro o licencia, Número, Cod. oficina, Año, Programa No, Cód Interno del Producto, Concepto, %, Base, Total Liquidado (\$), Total a pagar con esta declaración (\$), Total Liquidado (USD)

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)

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: Después de insp.: levante No hay declaración posterior Acta de inspección No.: 03202500069817 Inicio: 2025-08-26 13:53:04 Finalizo: 2025-08-27 13:49:00 131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores 132. No. Aceptación declaración 032025001549591 133. Feha: 2025 08 26

134. Levante No. 032025001302125 135. Fecha 2025 - 08 - 27 Firma funcionario responsable 136. Nombre JUAN EVELIO ROBLEDO BLANCO 137. C.C. No. 19457992

Firma declarante 997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción) 980. Pago Total \$ 0 996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032506587906 Fecha presentación 2025-08-26 13:50:06 Valor pagado \$0.00

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025001549591-1

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

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

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