

1. Año **2025**  
Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)  
4. Número de formulario **032025001556522-2**

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. 1	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.
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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
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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.
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Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)
Arancel	0.00	194.571.890	0	0	0.00
I.V.A.	0.00	194.571.890	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>			<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 CGI113826 PEDIDO PEDIDO 286-08-2025 DECLARACION 4 DE 7; FACTURA(S): TCO-COM250816A MERCANCIA NUEVA DE PRIMERA CALIDAD. NOS ACOGEMOS AL ESTATUTO TRIBUTARIO ART. 424, MODIFICADO POR LA LEY 1819 DE DICIEMBRE 29 DE 2016, ART. 175 NUMERAL 6 // FACTURA: TCO-COM250816A, FECHA: 16-08-2025, CERTIFICADO DE HOMOLOGACION NO. 2025512067 DEL 22-04-2025 CODIGO DE HOMOLOGACION TM-25-0343, DOCUMENTO DE VERIFICACION DE IMEI NO DV-239681 DE 23-08-2025, CODIGO: 10072500, PRODUCTO: TELEFONO MOVIL-TECNO SPARK GO 2KM4 128+4GB TURQUO ISE GREEN, MARCA: TECNO, MODELO: KM4, REFERENCIA: TECNO SPARK GO 2, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 352233143071364, 352233143441617, 352233143444553, 352233143446046, 352233143461524, (continúa al respaldo)

127. Valor pagos anteriores: 0	128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXXX	129. Fecha: XXXX XX XX
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130. Espacio reservado DIAN - Actuación aduanera Estado de levante: Después de insp.: levante No hay declaración posterior Acta de inspección No.: 03202500070682 Inicio: 2025-08-27 12:52:36 Finalizo: 2025-08-28 13:21:00	131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores	132. No. Aceptación declaración 032025001556522 133. Feha: 2025 08 27
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134. Levante No. 032025001309610	135. Fecha 2025 - 08 - 28	Firma funcionario responsable	136. Nombre ANDREA PAOLA GRAJALES GAVIRIA 137. C.C. No. 52902986
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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 \$ <b>0</b> 996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032506625367 Fecha presentación 2025-08-27 12:51:52 Valor pagado \$0.00
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105. Continuación descripción mercancías (Incluya marcas, seriales y otros)

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Espacio para uso exclusivo de la Entidad Recaudadora

032025001556522-2

