

1. Año **2025**

Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)

4. Número de formulario

032025001602380-0

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		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	XXXXXXXXXXXXXXXXXX		XXXX - XX - XX		XX	No. XXXXXXXXXXXXXXXXX	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		13907	No. 9194598182		2025 - 09 - 03		No. 235-92495071		2025 - 08 - 26																																																								
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																																																										
FLAT N. 16/F., BLOCK B, UNIVERSAL INDUSTRIAL CENTR							hello@infinixmobility.com																																																										
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.																																																							
CI-BOG250823LMY03		2025 - 08 - 25		351	4	827	70	TURKISH AIRLINES INC SUCURSAL COLOMBIA		4.019.09																																																							
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		C201		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.																																																					
08		01	351	323.60		291.24		CT	8	8	U	620.00																																																					
78. Valor FOB USD		79. Valor fletes USD																																																															
89.280.00		2.792.33																																																															
80. Valor Seguros USD		81. Valor Otros Gastos USD																																																															
11.68		0																																																															
82. Sumatoria de fletes, seguros y otros gastos USD		83. Ajuste valor USD																																																															
2.804.01		0.00																																																															
84. Valor aduana USD		85. Código registro o licencia		86. Número																																																													
92.084.01		X		XXXXXXXXXXXX																																																													
87. Cod. oficina		88. Año	89. Programa No		90. Cód Interno del Producto																																																												
99		XXXX	XXXXXXXXXXXX		0																																																												
<table border="1"> <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>370.093.924</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>370.093.924</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></td> </tr> <tr> <td>Rescate</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td colspan="3">Total</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	370.093.924	0	0	0.00	I.V.A.	0.00	370.093.924	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		Rescate	0	0	0	0		Total			0	0	0.00
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Rescate	0	0	0	0																																																													
Total			0	0	0.00																																																												
<p>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)</p> <p>DO CGI113961 PEDIDO PEDIDO OLA: 296-09-2025 DECLARACION 4 DE 8; FACTURA(S):CI-BOG250823LMY03 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: C I-BOG250823LMY03, FECHA: 25-08-2025, CERTIFICADO DE HOMOLOGACION NO. 2025519405 DE 26/06/2025, CODIGO DE HOMOLOGACION TM-25-0511, DOCUMENTO DE VERIFICACION DE IMEI NO. DV-240125 DEL 2025-08-30, MATERIAL :10080178, PRODUCTO: TELEFONO MOVIL-INFINIX X6886 J1 M ISTY VIOLET CO YYS 256+8 US, MARCA: INFINIX, MODELO: X6886, REFERENCIA: INFINIX HOT 60 PRO+, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 354131550707447, 354131550703313, 354131550708882, 354131550 (continúa al respaldo)</p>																																																																	
127. Valor pagos anteriores: 0				128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXXXX				129. Fecha: XXXX XX XX																																																									
130. Espacio reservado DIAN - Actuación aduanera Estado de levante: Después de insp.: levante				131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores				132. No. Aceptación declaración 032025001602380																																																									
No hay declaración posterior Acta de inspección No.: 03202500075499 Inicio: 2025-09-04 11:58:10 Finalizo: 2025-09-05 12:45:00								133. Feha: 2025 09 04																																																									
134. Levante No. 032025001352355		135. Fecha		Firma funcionario responsable				136. Nombre JOSE AFRIANO PALMA LOZANO																																																									
		2025 - 09 - 05						137. C.C. No. 19451811																																																									
Firma declarante				997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)				980. Pago Total \$																																																									
								0																																																									
				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 92032506875587 Fecha presentación 2025-09-04 11:57:06 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

032025001602380-0

