


|  <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>                  |   |                       |      |                      |   |                       |         |      |            |   |   |      |        |      |            |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
|--|---|-----------------------------------|---|--|---|--|-----------------------------|---|-----------------------|------|----------------------|---|-----------------------|---------|------|------------|---|---|------|--------|------|------------|---|---|------|--------------|------|---|---|---|------|-------------------------|------|---|---|---|------|----------------------|------|---|---|---|------|---------|---|---|---|---|---|---------|---|---|---|---|---|--------------|--|--|---|---|------|
| 1. Año <b>2025</b><br>Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)   |   |                                   |   |  | 4. Número de formulario<br><b>032025000985664-6</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            |   |                       |      |                      |   |                       |         |      |            |   |   |      |        |      |            |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
|  | 29. Número documento de identificación        |                                   |   | 30. Apellidos y nombres  |   |  | 28. Cód. usuario            |   |                       |      |                      |   |                       |         |      |            |   |   |      |        |      |            |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 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         |   |                       |      |                      |   |                       |         |      |            |   |   |      |        |      |            |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 02   | Anticipada                                    | 3                                 | XXXXXXXXXXXXXX  | XXXX - XX - XX   | XX  | No. XXXXXXXXXXXXXXXX   | XXXX - XX - XX              |   |                       |      |                      |   |                       |         |      |            |   |   |      |        |      |            |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 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. 116575015617358   |  | 2025 - 05 - 24                                      |  | No. SHAN0389612             |   |                       |      |                      |   |                       |         |      |            |   |   |      |        |      |            |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 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  |   |                       |      |                      |   |                       |         |      |            |   |   |      |        |      |            |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 9103488773   |   | 2025 - 05 - 17                    | 855   | 4  | 169   | 0  | TAMPA CARGO S.A.S.          |   |                       |      |                      |   |                       |         |      |            |   |   |      |        |      |            |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 58. Tasa de cambio \$ cvs.   |   |                                   |   |  |   |  | 4.196.66                    |   |                       |      |                      |   |                       |         |      |            |   |   |      |        |      |            |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| S  | 59. Subpartida arancelaria                    |                                   | 60. Cod. Complementario   | 61. Cod. Suplementario   | 62. Cod. Modalidad                                  | 63. No. cuotas o meses   | 64. Valor cuota USD         |   |                       |      |                      |   |                       |         |      |            |   |   |      |        |      |            |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
|  | 8517130000                                    |                                   | XX  | XX   | C134  | XX   | XXXX                        |   |                       |      |                      |   |                       |         |      |            |   |   |      |        |      |            |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 65. Periodicidad del pago de la cuota  |   | 66. Cod. país de origen           | 67. Cod. Acuerdo  |  | 68. Forma de pago de la importación                 |  |                             |   |                       |      |                      |   |                       |         |      |            |   |   |      |        |      |            |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| XX   |   | 855                               | XXX   |  | 01  |  |                             |   |                       |      |                      |   |                       |         |      |            |   |   |      |        |      |            |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 69. Tipo de importación  |   | 70. Cod. país compra              | 71. Peso bruto kgs. dcms.   |  | 72. Peso neto kgs. dcms.                            |  | 73. Código embalaje         |   |                       |      |                      |   |                       |         |      |            |   |   |      |        |      |            |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 01   |   | 190                               | 18.50   |  | 10.62   |  | YY                          |   |                       |      |                      |   |                       |         |      |            |   |   |      |        |      |            |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 74. No. bultos   |   | 75. Subpartidas                   | 76. Cod. unidad comercial   | 77. Cantidad dcms.   |   |  |                             |   |                       |      |                      |   |                       |         |      |            |   |   |      |        |      |            |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 1  |   | 1                                 | U   | 30.00  |   |  |                             |   |                       |      |                      |   |                       |         |      |            |   |   |      |        |      |            |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 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>22.601.028</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>22.601.028</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 | 22.601.028 | 0 | 0 | 0.00 | I.V.A. | 0.00 | 22.601.028 | 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  | 22.601.028                        | 0   |  |   |  |                             | 0                                       | 0.00                  |      |                      |   |                       |         |      |            |   |   |      |        |      |            |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| I.V.A.   | 0.00  | 22.601.028                        | 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                  |      |                      |   |                       |         |      |            |   |   |      |        |      |            |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 4.996.85   | 388.45  |                                   |   |  |   |  |                             |   |                       |      |                      |   |                       |         |      |            |   |   |      |        |      |            |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 80. Valor Seguros USD  | 81. Valor Otros Gastos USD                    |                                   |   |  |   |  |                             |   |                       |      |                      |   |                       |         |      |            |   |   |      |        |      |            |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 0.18   | 0   |                                   |   |  |   |  |                             |   |                       |      |                      |   |                       |         |      |            |   |   |      |        |      |            |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 82. Sumatoria de fletes, seguros y otros gastos USD  |   | 83. Ajuste valor USD              |   |  |   |  |                             |   |                       |      |                      |   |                       |         |      |            |   |   |      |        |      |            |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 388.63   |   | 0.00                              |   |  |   |  |                             |   |                       |      |                      |   |                       |         |      |            |   |   |      |        |      |            |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 84. Valor aduana USD   | 85. Código registro o licencia                | 86. Número                        |   |  |   |  |                             |   |                       |      |                      |   |                       |         |      |            |   |   |      |        |      |            |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 5.385.48   | X   | XXXXXXXXXX                        |   |  |   |  |                             |   |                       |      |                      |   |                       |         |      |            |   |   |      |        |      |            |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 87. Cod. oficina   | 88. Año                                       | 89. Programa No                   |   |  |   |  |                             |   |                       |      |                      |   |                       |         |      |            |   |   |      |        |      |            |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 99   | XXXX  | XXXXXXXXXX                        |   |  |   |  |                             |   |                       |      |                      |   |                       |         |      |            |   |   |      |        |      |            |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 90. Cód Interno del Producto   |   |                                   |   |  |   |  |                             |   |                       |      |                      |   |                       |         |      |            |   |   |      |        |      |            |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 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: 558590-DECL: 1917332-DO: 893112489251- 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: 3089633136. ID DELIVERY: 6082065860. MERCANCIA MARCA: SAMSUNG REFERENCIA: SM-G556BZKDLK, PRODUCTO: TELEFONO CELULAR GALAXY XCOVER 7 DUOS (CON ACCESORIOS PARA USO Y NORMAL FUNCIONAMIENTO), COLOR: NEGR(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 032025000985664  |                             |   |                       |      |                      |   |                       |         |      |            |   |   |      |        |      |            |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| No hay declaración posterior   |   |                                   |   |  |   | 133. Feha: 202505 20   |                             |   |                       |      |                      |   |                       |         |      |            |   |   |      |        |      |            |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 134. Levante No. 032025000829604   |   | 135. Fecha                        |   | Firma funcionario responsable  |   | 136. Nombre  |                             |   |                       |      |                      |   |                       |         |      |            |   |   |      |        |      |            |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
|  |   | 2025 - 05 - 26                    |   |  |   | 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                          |  |   | 996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo)                       |                             |   |                       |      |                      |   |                       |         |      |            |   |   |      |        |      |            |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
|  |   |                                   |   |  |   | SYGA<br>Autoadhesivo 92032503877371<br>Fecha presentación 2025-05-20 13:46:35<br>Valor pagado \$0.00 |                             |   |                       |      |                      |   |                       |         |      |            |   |   |      |        |      |            |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |

Fecha de Impresión: 2025-05-26 14:40:43



|  |   |                                   |                             |  |   |                                |                                       |  |                  |                           |                             |   |  |      |                              |  |  |
|--|---|-----------------------------------|-----------------------------|--|---|--------------------------------|---------------------------------------|--|------------------|---------------------------|-----------------------------|---|--|------|------------------------------|--|--|
| <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>032025001233277-6</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 | 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.   |                  |                           |                             |   |  |      |                              |  |  |
| 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 |                           |                             |   |  |      |                              |  |  |
|  | 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.          |   |  |      |                              |  |  |
| 78. Valor FOB USD  | 79. Valor fletes USD                          |                                   | <b>Autoliquidación</b>      |  | <b>Concepto</b>                                     |                                | <b>%</b>                              |  | <b>Base</b>      |                           | <b>Total Liquidado (\$)</b> |   | <b>Total a pagar con esta declaración (\$)</b> |      | <b>Total Liquidado (USD)</b> |  |  |
| 80. Valor Seguros USD  | 81. Valor Otros Gastos USD                    |                                   |                             |  | Arancel   | 92                             | 0.00                                  | 93   | 299.189.805      | 94                        | 0                           | 95  | 0  | 96   | 0.00                         |  |  |
| 82. Sumatoria de fletes, seguros y otros gastos USD  | 83. Ajuste valor USD                          |                                   |                             |  | I.V.A.  | 97                             | 0.00                                  | 98   | 299.189.805      | 99                        | 0                           | 100   | 0  | 101  | 0.00                         |  |  |
| 84. Valor aduana USD   | 85. Código registro o licencia                | 86. Número                        |                             |  | Salvaguardia  | 102                            | 0.00                                  | 103  | 0                | 104                       | 0                           | 105   | 0  | 106  | 0.00                         |  |  |
| 87. Cod. oficina   | 88. Año                                       | 89. Programa No                   |                             |  | Derechos Compensatorios                             | 107                            | 0.00                                  | 108  | 0                | 109                       | 0                           | 110   | 0  | 111  | 0.00                         |  |  |
| 90. Cód Interno del Producto   | 91. Descripción de las mercancías             |                                   |                             |  | Derechos Antidumping                                | 112                            | 0.00                                  | 113  | 0                | 114                       | 0                           | 115   | 0  | 116  | 0.00                         |  |  |
| 92. Descripción de las mercancías  |   | 93. Ajuste valor USD              |                             |  | Sancion   | 117                            | 0                                     | 118  | 0                | 119                       | 0                           | 120   | 0  | 121  | 0.00                         |  |  |
| 94. Valor aduana USD   |   | 95. Ajuste valor USD              |                             |  | Rescate   | 121                            | 0                                     | 122  | 0                | 123                       | 0                           | 124   | 0  | 125  | 0.00                         |  |  |
| 96. Valor aduana USD   |   | 97. Ajuste valor USD              |                             |  | <b>Total</b>  |                                | 125                                   | 0  | 126              | 0                         | 126                         | 0   | 126  | 0.00 |                              |  |  |
| 91. Descripción de las mercancías  |   |                                   |                             |  |   |                                |                                       |  |                  |                           |                             | 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)<br>NAC: 564016-DECL: 1931099-DO: 893116154251- 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. (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: 3092507272. ID DELIVERY: 6082887478. MERCANCIA MARCA: SAMSUNG REFERENCIA: SM-A165MZAGLTC, PRODUCTO: TELEFONO CELULAR GALAXY A16 DUOS (CON ACCESORIOS PARA USO Y NORMAL FUNCIONAMIENTO), COLOR: GRIS, MODELO: SM-A165M/DS, USO O DESTINO: PARA LA VENTA AL MAYOR Y AL (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   |   |                                   |                             | 131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores |   |                                |                                       | 132. No. Aceptación declaración  |                  |                           |                             |   |  |      |                              |  |  |
| 134. Levante No. 032025001004202   |   |                                   |                             | 135. Fecha   |   |                                |                                       | 136. Nombre  |                  |                           |                             |   |  |      |                              |  |  |
| 137. C.C. No.  |   |                                   |                             | Firma funcionario responsable  |   |                                |                                       | 133. Feha: 202507 03   |                  |                           |                             |   |  |      |                              |  |  |
| Firma declarante   |   |                                   |                             | 997. Espacio exclusivo para el sello de la entidad recaudadora           |   |                                |                                       | 980. Pago Total \$   |                  |                           |                             |   |  |      |                              |  |  |
| Firma declarante   |   |                                   |                             | 996. Espacio para autoadhesivo de la entidad recaudadora                 |   |                                |                                       | 0  |                  |                           |                             |   |  |      |                              |  |  |
| Firma declarante   |   |                                   |                             | Coloque el timbre de la máquina registradora al dorso de este formulario |   |                                |                                       | SYGA<br>Autoadhesivo 92032505051918<br>Fecha presentación 2025-07-03 13:35:04<br>Valor pagado \$0.00 |                  |                           |                             |   |  |      |                              |  |  |

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Declaración de Importación

Aceptación : 032025001233277-6
Subpartida : 8517130000

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

DETAL/ /MOBILE,SM-A165M/DS,GRAY,LTC( QTY. 700,00 u )(700,00 PCE); IMEIS: 352042195347675/356542825347678. 352042195353343/356542825353346. 352042195353350/356542825353353. 352042195359449/356542825359442. 352042195359456/356542825359459. 352042195359464/356542825359467. 352042195359621/356542825359624. 352042195359662/356542825359665. 352042195359761/356542825359764. 352042195359779/356542825359772. 352042195360033/356542825360036. 352042195360108/356542825360101. 352042195360116/356542825360119. 352042195360207/356542825360200. 352042195360348/356542825360341. 352042195360363/356542825360366. 352042195360397/356542825360390. 352042195360405/356542825360408. 352042195360454/356542825360457. 352042195360488/356542825360481. 352042195360496/356542825360499. 352042195360504/356542825360507. 352042195360520/356542825360523. 352042195360546/356542825360549. 352042195360579/356542825360572. 352042195360587/356542825360580. 352042195360637/356542825360630. 352042195360652/356542825360655. 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105. Continuación descripción mercancías (Incluya marcas, seriales y otros)

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| <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>032025001226783-2</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                      |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
|  | 29. Número documento de identificación        |                                   |   | 30. Apellidos y nombres  |   |   | 28. Cód. usuario                      |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 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                   |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 02   | Anticipada                                    | 3                                 | XXXXXXXXXXXXXX  | XXXX - XX - XX           | XX  | No. XXXXXXXXXXXXXXXX                    | XXXX - XX - XX                        |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 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. 116575015769492   |                          | 2025 - 07 - 05  |   | No. SHAN0404830                       |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 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.            |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 9103591863   | 2025 - 06 - 29                                | 855                               | 4   | 169                      | 0   | TAMPA CARGO S.A.S.                      | 4.042.87                              |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 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 |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
|  | 8517130000                                    | XX                                | XX  | C134                     | XX  | XXXX                                    | XX                                    |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 66. Cod. país de origen  | 67. Cod. Acuerdo                              | 71. Peso bruto kgs. dcms.         |   | 72. Peso neto kgs. dcms. |   | 73. Código embalaje                     | 74. No. bultos                        |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 855  | XXX   | 299.00                            |   | 266.00                   |   | YY                                      | 1                                     |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 68. Forma de pago de la importación  | 69. Tipo de importación                       | 70. Cod. país compra              | 75. Subpartidas   |                          | 76. Cod. unidad comercial   | 77. Cantidad dcms.                      |                                       |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 01   | 01  | 190                               | 1   |                          | U   | 1.000.00                                |                                       |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 78. Valor FOB USD  | 79. Valor fletes USD                          |                                   | Auto liquidación  |                          | <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>427.413.995</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>427.413.995</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: center;"><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 | 427.413.995 | 0 | 0 | 0.00 | I.V.A. | 0.00 | 427.413.995 | 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  | 427.413.995                       |   |                          | 0   | 0                                       | 0.00                                  |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| I.V.A.   | 0.00  | 427.413.995                       |   |                          | 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                                  |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 103.336.91   | 2.380.04                                      |                                   | 92  | 93                       | 94  | 95                                      | 96                                    |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 80. Valor Seguros USD  | 81. Valor Otros Gastos USD                    |                                   | 97  | 98                       | 99  | 100                                     | 101                                   |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 3.49   | 0   |                                   | 0.00  | 0.00                     | 427.413.995   | 0                                       | 0                                     |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 82. Sumatoria de fletes, seguros y otros gastos USD  | 83. Ajuste valor USD                          |                                   | 102   | 103                      | 104   | 105                                     | 106                                   |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 2.383.53   | 0.00  |                                   | 0.00  | 0                        | 0   | 0                                       | 0                                     |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 84. Valor aduana USD   | 85. Código registro o licencia                | 86. Número                        | 107   | 108                      | 109   | 110                                     | 111                                   |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 105.720.44   | X   | XXXXXXXXXX                        | 0   | 0                        | 0   | 0                                       | 0                                     |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 87. Cod. oficina   | 88. Año                                       | 89. Programa No                   | 112   | 113                      | 114   | 115                                     | 116                                   |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 99   | XXXX  | XXXXXXXXXX                        | 0   | 0                        | 0   | 0                                       | 0                                     |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
|  |   | 90. Cód Interno del Producto      | 117   | 118                      | 119   | 120                                     | 121                                   |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
|  |   | 0                                 | 0   | 0                        | 0   | 0                                       | 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)  |   |                                   |   |                          | 122   | 123                                     | 124                                   |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| NAC: 563861-DECL: 1930845-DO: 893116167251- 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: 3092508063. ID DELIVERY: 6082883967. MERCANCIA MARCA: SAMSUNG REFERENCIA: SM-A165MZAGLTC, PRO DUCTO: TELEFONO CELULAR GALAXY A16 DUOS (CON ACCESORIOS PARA USO Y NORMAL FUNCIONAMIENTO), COLOR: GRIS, MOD(continúa al respaldo) |   |                                   |   |                          | 125   | 126                                     | 127                                   |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 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 032025001226783   |   |                                       |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| No hay declaración posterior   |   |                                   |   |                          | 133. Feha: 202507 02  |   |                                       |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 134. Levante No. 032025001020948   |   | 135. Fecha                        | Firma funcionario responsable   |                          |   | 136. Nombre                             | 137. C.C. No.                         |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
|  |   | 2025 - 07 - 07                    |   |                          |   |   |                                       |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 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 92032505018386<br>Fecha presentación 2025-07-02 15:19:31<br>Valor pagado \$0.00  |   |                                       |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |

Fecha de Impresión: 2025-07-07 14:20:18



Declaración de Importación

Aceptación : 032025001226783-2
Subpartida : 8517130000

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

ELO: SM-A165M/DS, USO O DESTINO: PARA LA VENTA AL MAYOR Y AL DETAL/ /MOBILE,SM-A165M/DS,GRAY,LTC ( QTY. 1000,00 u ) (1000,00 PCE);
IMEIS: 352042195359415/356542825359418. 352042195359423/356542825359426. 352042195359431/356542825359434. 352042195359472/356542825359475. 352042195359498/356542825359491. 352042195359506/356542825359509. 352042195359530/356542825359533. 352042195359548/356542825359551. 352042195359555/356542825359558. 352042195359597/356542825359590. 352042195359605/356542825359608. 352042195359613/356542825359616. 352042195359639/356542825359632. 352042195359647/356542825359640. 352042195359654/356542825359657. 352042195359670/356542825359673. 352042195359696/356542825359699. 352042195359720/356542825359723. 352042195359738/356542825359741. 352042195359780/356542825359783. 352042195359803/356542825359806. 352042195359811/356542825359814. 352042195359829/356542825359832. 352042195359837/356542825359840. 352042195359845/356542825359848. 352042195359852/356542825359855. 352042195359860/356542825359863. 352042195359878/356542825359881. 352042195359886/356542825359889. 352042195359894/356542825359897. 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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

**032025001226783-2**



| <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>2025</b><br>Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones) |   |   |   |  | 4. Número de formulario<br><b>032025001257694-8</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                          | 33. Cod.  | 34. No. Formulario Anterior   | 35. Año - Mes - Día                        | 36. Cod. Admón.                                     | 37. Declaración de Exportación | 38. Año - Mes - Día                   |                  |                      |   |                       |   |                       |         |      |            |      |     |      |        |      |            |   |              |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 02  | Anticipada                                    | 3   | XXXXXXXXXXXXXXX   | XXXX - XX - XX                             | XX  | No. XXXXXXXXXXXXXXXXX          | XXXX - XX - XX                        |                  |                      |   |                       |   |                       |         |      |            |      |     |      |        |      |            |   |              |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 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. 116575015782272   |  | 2025 - 07 - 09                                      |                                | No. SHAN040914                        |                  |                      |   |                       |   |                       |         |      |            |      |     |      |        |      |            |   |              |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 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.            |                  |                      |   |                       |   |                       |         |      |            |      |     |      |        |      |            |   |              |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 9103603624  | 2025 - 07 - 04                                | 855   | 4   | 169  | 0   | TAMPA CARGO S.A.S.             | 3.974.37                              |                  |                      |   |                       |   |                       |         |      |            |      |     |      |        |      |            |   |              |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 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 |                  |                      |   |                       |   |                       |         |      |            |      |     |      |        |      |            |   |              |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
|   | 8471300000                                    | XX  | XX  | C134                                       | XX  | XXXX                           | XX                                    |                  |                      |   |                       |   |                       |         |      |            |      |     |      |        |      |            |   |              |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 66. Cod. país de origen   | 67. Cod. Acuerdo                              | 71. Peso bruto kgs. dcms.   |   | 72. Peso neto kgs. dcms.                   |   | 73. Código embalaje            | 74. No. bultos                        |                  |                      |   |                       |   |                       |         |      |            |      |     |      |        |      |            |   |              |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 855   | XXX   | 70. Cod. país compra  |   | 70.50                                      |   | YY                             | 1                                     |                  |                      |   |                       |   |                       |         |      |            |      |     |      |        |      |            |   |              |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 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                       |                  |                      |   |                       |   |                       |         |      |            |      |     |      |        |      |            |   |              |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 01  | 01  | 190   | 70.50   | 59.52                                      | YY  | 1                              | 1                                     |                  |                      |   |                       |   |                       |         |      |            |      |     |      |        |      |            |   |              |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 76. Cod. unidad comercial   | 77. Cantidad dcms.                            | <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>80.747.593</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>80.747.593</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><b>Total</b></td> <td></td> <td></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 | 80.747.593 | 0    | 0   | 0.00 | I.V.A. | 0.00 | 80.747.593 | 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  |   |   |  |   |                                |                                       | 80.747.593       | 0                    | 0                                       | 0.00                  |   |                       |         |      |            |      |     |      |        |      |            |   |              |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| I.V.A.  | 0.00  |   |   |  |   |                                |                                       | 80.747.593       | 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                  |   |                       |         |      |            |      |     |      |        |      |            |   |              |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 76. Cod. unidad comercial   | 77. Cantidad dcms.                            |   |   |  |   |                                |                                       |                  |                      |   |                       |   |                       |         |      |            |      |     |      |        |      |            |   |              |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| U   | 80.00   |   |   |  |   |                                |                                       |                  |                      |   |                       |   |                       |         |      |            |      |     |      |        |      |            |   |              |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 78. Valor FOB USD   | 79. Valor fletes USD                          |   |   |  |   |                                |                                       |                  |                      |   |                       |   |                       |         |      |            |      |     |      |        |      |            |   |              |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 19.700.94   | 615.47  |   |   |  |   |                                |                                       |                  |                      |   |                       |   |                       |         |      |            |      |     |      |        |      |            |   |              |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 80. Valor Seguros USD   | 81. Valor Otros Gastos USD                    |   |   |  |   |                                |                                       |                  |                      |   |                       |   |                       |         |      |            |      |     |      |        |      |            |   |              |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 0.67  | 0   |   |   |  |   |                                |                                       |                  |                      |   |                       |   |                       |         |      |            |      |     |      |        |      |            |   |              |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 82. Sumatoria de fletes, seguros y otros gastos USD   | 83. Ajuste valor USD                          |   |   |  |   |                                |                                       |                  |                      |   |                       |   |                       |         |      |            |      |     |      |        |      |            |   |              |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 616.14  | 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 colspan="2">Auto liquidación</th> </tr> </thead> <tbody> <tr> <td>92</td> <td>0.00</td> </tr> <tr> <td>97</td> <td>0.00</td> </tr> <tr> <td>102</td> <td>0.00</td> </tr> <tr> <td>107</td> <td>0.00</td> </tr> <tr> <td>112</td> <td>0.00</td> </tr> <tr> <td>117</td> <td>0</td> </tr> <tr> <td>121</td> <td>0</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total</b></td> </tr> <tr> <td colspan="2"></td> </tr> <tr> <td colspan="2"></td> </tr> </tbody> </table> |  |   |                                |                                       | Auto liquidación |                      | 92                                      | 0.00                  | 97                                      | 0.00                  | 102     | 0.00 | 107        | 0.00 | 112 | 0.00 | 117    | 0    | 121        | 0 | <b>Total</b> |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| Auto liquidación  |   |   |   |  |   |                                |                                       |                  |                      |   |                       |   |                       |         |      |            |      |     |      |        |      |            |   |              |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 92  | 0.00  |   |   |  |   |                                |                                       |                  |                      |   |                       |   |                       |         |      |            |      |     |      |        |      |            |   |              |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 97  | 0.00  |   |   |  |   |                                |                                       |                  |                      |   |                       |   |                       |         |      |            |      |     |      |        |      |            |   |              |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 102   | 0.00  |   |   |  |   |                                |                                       |                  |                      |   |                       |   |                       |         |      |            |      |     |      |        |      |            |   |              |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 107   | 0.00  |   |   |  |   |                                |                                       |                  |                      |   |                       |   |                       |         |      |            |      |     |      |        |      |            |   |              |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 112   | 0.00  |   |   |  |   |                                |                                       |                  |                      |   |                       |   |                       |         |      |            |      |     |      |        |      |            |   |              |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 117   | 0   |   |   |  |   |                                |                                       |                  |                      |   |                       |   |                       |         |      |            |      |     |      |        |      |            |   |              |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 121   | 0   |   |   |  |   |                                |                                       |                  |                      |   |                       |   |                       |         |      |            |      |     |      |        |      |            |   |              |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| <b>Total</b>  |   |   |   |  |   |                                |                                       |                  |                      |   |                       |   |                       |         |      |            |      |     |      |        |      |            |   |              |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
|   |   |   |   |  |   |                                |                                       |                  |                      |   |                       |   |                       |         |      |            |      |     |      |        |      |            |   |              |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
|   |   |   |   |  |   |                                |                                       |                  |                      |   |                       |   |                       |         |      |            |      |     |      |        |      |            |   |              |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 20.317.08   | X   | XXXXXXXXXX  |   |  |   |                                |                                       |                  |                      |   |                       |   |                       |         |      |            |      |     |      |        |      |            |   |              |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 87. Cod. oficina  | 88. Año                                       | 89. Programa No   | 90. Cód Interno del Producto  |  |   |                                |                                       |                  |                      |   |                       |   |                       |         |      |            |      |     |      |        |      |            |   |              |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 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: 564540-DECL: 1932081-DO: 893116620251- 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). //NO REQUIERE CERTIFICADO DE HOMOLOGACIÓN YA QUE SON DE TIPO WI-FI// NOS ACOGEMOS: AL DECRETO 0925 DE 2013, MERCANCIA QUE NO REQUIERE REGISTRO DE IMPORTACION .SAMSUNG ELECTRONICS COLOMBIA S .A. OEA COD. OE0001. . PEDIDOS: 3093047443. ID DELIVERY: 6083027704. MERCANCIA MARCA: SAMSUNG REFERENCIA: SM-X520NLBACOO, PRODUCTO : TABLET GALAXY TAB S10 FE WI/FI (CON ACCESORIOS PARA USO Y NORMAL FUNCIONAMIENTO), COLOR: AZUL CLARO, MODELO: SM-X520, USO O DESTINO: PARA LA VENTA AL MAYOR Y AL DETAL/ /TABLET,SM-X520,LIGHT BLUE,COO( QTY. 80,00 u )(80,00 PCE); SERIALE(continúa al respaldo)

|   |   |  |
|---|---|--|
| 127. Valor pagos anteriores: <b>0</b>   | 128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXXXX                                       | 129. Fecha: XXXX XX XX   |
| 130. Espacio reservado DIAN - Actuación aduanera<br>Estado de levante: Después de insp.: levante                                    | 131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores                          | 132. No. Aceptación declaración<br>032025001257694   |
| No hay declaración posterior<br>Acta de inspección No.: 03202500048878<br>Inicio: 2025-07-10 12:39:02 Finalizó: 2025-07-10 17:20:00 |   | 133. Feha: 202507 08   |
| 134. Levante No. 032025001044655  | 135. Fecha<br>2025 - 07 - 10  | Firma funcionario responsable  |
|   |   | 136. Nombre ALVAREZ MORALES EDUARDO ALFONS<br>137. C.C. No. 91252935                                 |
| Firma declarante  | 997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción) | 980. Pago Total \$ <b>0</b>  |
|   | Coloque el timbre de la máquina registradora al dorso de este formulario                          | 996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo)                       |
|   |   | SYGA<br>Autoadhesivo 92032505187493<br>Fecha presentación 2025-07-08 13:27:37<br>Valor pagado \$0.00 |

Fecha de Impresión: 2025-07-10 17:28:10

