

| REPÚBLICA DE COLOMBIA DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small> | | Declaración de Importación | | | | Privada | 500 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|-----------------------------------|---|--|---|--|---------------------------------------|---|-----------------------|------|----------------------|---|-----------------------|---------|------|-------------|---|---|------|--------|------|-------------|---|---|------|--------------|------|---|---|---|------|-------------------------|------|---|---|---|------|----------------------|------|---|---|---|------|---------|---|---|---|---|---|---------|---|---|---|---|---|--------------|--|--|---|---|------|
| 1. Año 2025 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones) | | | | | 4. Número de formulario 032025002186331-8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | 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. 116575016449383 | | 2025 - 12 - 20 | | No. SHAN0452429 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9104006073 | | 2025 - 12 - 16 | 855 | 4 | 169 | 0 | TAMPA CARGO S.A.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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| S 8517130000 | | XX | XX | C134 | XX | XXXX | XX | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 66. Cod. país de origen | | 67. Cod. Acuerdo | | 68. Forma de pago de la importación | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | 157.00 | | 144.44 | | YY | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 74. No. bultos | | 75. Subpartidas | 76. Cod. unidad comercial | 77. Cantidad dcms. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | 1 | U | 500.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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>175.301.005</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>175.301.005</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;">Total</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> </tbody> </table> | | | | Concepto | % | Base | Total Liquidado (\$) | Total a pagar con esta declaración (\$) | Total Liquidado (USD) | Arancel | 0.00 | 175.301.005 | 0 | 0 | 0.00 | I.V.A. | 0.00 | 175.301.005 | 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 | Total | | | 0 | 0 | 0.00 |
| Concepto | % | Base | Total Liquidado (\$) | | | | | Total a pagar con esta declaración (\$) | Total Liquidado (USD) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Arancel | 0.00 | 175.301.005 | 0 | | | | | 0 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| I.V.A. | 0.00 | 175.301.005 | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total | | | 0 | | | | | 0 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 44.595.28 | 1.402.01 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 80. Valor Seguros USD | 81. Valor Otros Gastos USD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1.52 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 82. Sumatoria de fletes, seguros y otros gastos USD | | 83. Ajuste valor USD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1.403.53 | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 84. Valor aduana USD | 85. Código registro o licencia | 86. Número | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 45.998.81 | X | XXXXXXXXXX | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 87. Cod. oficina | 88. Año | 89. Programa No | 90. Cód Interno del Producto | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 99 | XXXX | XXXXXXXXXX | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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: 584698-DECL: 1984262-DO: 893131268251- 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: 3105398183. ID DELIVERY: 6086203990. MERCANCIA MARCA: SAMSUNG REFERENCIA: SM-A165MZKILTC, PRODUCTO: TELEFONO CELULAR GALAXY A16 DUOS (CON ACCESORIOS PARA USO Y NORMAL FUNCIONAMIENTO), COLOR: NEGRO, MO(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 032025002186331 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| No hay declaración posterior | | | | | | 133. Feha: 202512 17 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 134. Levante No. 032025001907033 | | 135. Fecha | Firma funcionario responsable | | | 136. Nombre | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 2025 - 12 - 22 | | | | 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 | | | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | SYGA Autoadhesivo 92032502004367 Fecha presentación 2025-12-17 21:05:17 Valor pagado \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Fecha de Impresión: 2025-12-22 14:12:35

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

DELO: SM-A165M/DS, USO O DESTINO: PARA LA VENTA AL MAYOR Y AL DETAL/ /MOBILE,SM-A165M/DS,BLACK,LTC(QTY. 500,00 u)(500,00 PCE);
IMEIS: 356927262383163/358318112383165. 356927262383197/358318112383199. 356927262383270/358318112383272. 356927262383379/358318112383371. 356927262424405/358318112424407. 356927262424447/358318112424449. 356927262424454/358318112424456. 356927262424884/358318112424886. 356927262425089/358318112425081. 356927262425105/358318112425107. 356927262425139/358318112425131. 356927262425147/358318112425149. 356927262425162/358318112425164. 356927262425188/358318112425180. 356927262425204/358318112425206. 356927262425203/358318112425305. 356927262425311/358318112425313. 356927262425337/358318112425339. 356927262425345/358318112425347. 356927262425362/358318112425364. 356927262425386/358318112425388. 356927262425394/358318112425396. 356927262425428/358318112425420. 356927262425436/358318112425438. 356927262425451/358318112425453. 356927262425469/358318112425471. 356927262425477/358318112425479. 356927262425485/358318112425487. 356927262425587/358318112425589. 356927262425915/358318112425917. 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