

1. Año 2026 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)	4. Número de formulario 032026000147578-7
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5. Número de Identificación Tributaria (NIT)	6. DV. 2	11. Apellidos y nombres o Razón Social
IM		
13. Dirección AUT MEDELLIN CL 80 KM 2	15. Teléfono 8766500	12. Cód. Admón. 03
16. Cód. Dpto. 25	17. Cód. Ciudad Municipio 214	

24. Número de Identificación Tributaria (NIT) 830122083	25. DV. 6	26. Razón social del declarante autorizado AGENCIA DE ADUANAS LATINOAMERICANA DE ADUANAS SAS NIVEL 2	27. Tipo usuario 26	28. Cód. usuario 459
29. Número documento de identificación 1023862658		30. Apellidos y nombres GONZALEZ ACERO KELLY JOHANNA		

31. Clase Importador 02	32. Tipo declaración Inicial	33. Cod. 1	34. No. Formulario Anterior XXXXXXXXXXXXXXXX	35. Año - Mes - Día XXXX - XX - XX	36. Cod. Admón. XX	37. Declaración de Exportación No. XXXXXXXXXXXXXXXX	38. Año - Mes - Día XXXX - XX - XX	39. Cod. Admón. XX
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40. Cod. lugar ingreso de las mercancías BOG	41. Cod. Depósito 26924	42. Manifiesto de carga No. 116575016573420	43. Año - Mes - Día 2026 - 01 - 25	44. Documento de transporte No. SZMI20260137	45. Año - Mes - Día 2026 - 01 - 19
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46. Nombre exportador o proveedor en el exterior	47. Ciudad MIAMI	48. Cod. País Exportador 249
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49. Dirección exportador o proveedor en el exterior 7707 NW 46 STREET MIAMI, FL 33166	50. E-mail 3059947965
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51. No. de factura 24157	52. Año - Mes - Día 2026 - 01 - 15	53. Cod. país procedencia 215	54. Cod. Modo Transporte 4	55. Código de Bandera 249	56. Cod. Depto. destino 0	57. Empresa transportadora UNITED AIR LINES INC SUCURSAL COLOMBIA	58. Tasa de cambio \$ cvs. 3.630.33
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S	59. Subpartida arancelaria 8517130000	60. Cod. Complementario XX	61. Cod. Suplementario XX	62. Cod. Modalidad C134	63. No. cuotas o meses XX	64. Valor cuota USD XXXX	65. Periodicidad del pago de la cuota XX	66. Cod. país de origen 215	67. Cod. Acuerdo XXX
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68. Forma de pago de la importación 03	69. Tipo de importación 01	70. Cod. país compra 249	71. Peso bruto kgs. dcms. 515.84	72. Peso neto kgs. dcms. 464.26	73. Código embalaje PK	74. No. bultos 4	75. Subpartidas 1	76. Cod. unidad comercial U	77. Cantidad dcms. 1.000.00
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78. Valor FOB USD	79. Valor fletes USD	Autoliquidación	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:30%;">Concepto</th> <th style="width:10%;">%</th> <th style="width:10%;">Base</th> <th style="width:10%;">Total Liquidado (\$)</th> <th style="width:10%;">Total a pagar con esta declaración (\$)</th> <th style="width:10%;">Total Liquidado (USD)</th> </tr> <tr> <td>Arancel</td> <td style="text-align: center;">0.00</td> <td></td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>I.V.A.</td> <td style="text-align: center;">0.00</td> <td></td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Salvaguardia</td> <td style="text-align: center;">0.00</td> <td></td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Derechos Compensatorios</td> <td style="text-align: center;">0.00</td> <td></td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Derechos Antidumping</td> <td style="text-align: center;">0.00</td> <td></td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Sancion</td> <td style="text-align: center;">0</td> <td></td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> </tr> <tr> <td>Rescate</td> <td style="text-align: center;">0</td> <td></td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> </tr> <tr> <td style="text-align: right;">Total</td> <td></td> <td></td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0.00</td> </tr> </table>	Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	Arancel	0.00		0	0	0.00	I.V.A.	0.00		0	0	0.00	Salvaguardia	0.00		0	0	0.00	Derechos Compensatorios	0.00		0	0	0.00	Derechos Antidumping	0.00		0	0	0.00	Sancion	0		0	0	0	Rescate	0		0	0	0	Total			0	0	0.00	80. Valor Seguros USD	81. Valor Otros Gastos USD 0	82. Sumatoria de fletes, seguros y otros gastos USD 0.00	83. Ajuste valor USD	84. Valor aduana USD	85. Código registro o licencia X	86. Número XXXXXXXXXXXX	87. Cod. oficina 99	88. Año XXXX	89. Programa No XXXXXXXXXXXX	90. Cód Interno del Producto 0
Concepto	%		Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)																																																														
Arancel	0.00			0	0	0.00																																																														
I.V.A.	0.00			0	0	0.00																																																														
Salvaguardia	0.00			0	0	0.00																																																														
Derechos Compensatorios	0.00			0	0	0.00																																																														
Derechos Antidumping	0.00			0	0	0.00																																																														
Sancion	0			0	0	0																																																														
Rescate	0			0	0	0																																																														
Total				0	0	0.00																																																														

91. Descripción de las mercancías (No inicie la descripción de las mercancías a importar con lo señalado en el arancel de aduanas en la subpartida arancelaria - Incluya marcas, seriales y otros) (Si el campo es insuficiente, continúe al respaldo de este formulario)
 DO 202636895 CODIGO / RESOLUCION OEA IMPORTADOR: OE0169; DECLARACION(1-2) DOCUMENTO DE VERIFICACION DE IMEI NO. DV-251015, FECHA: 2026-01-20...HOMOLOGACIÓN DEL EQUIPO, MARCA: REDMI MODELO: 25062RN2DL, RADICACION: 2025519715, FECHA: 2025-06-27...NOS ACOGEMOS A LA LEY 1819 DE 29 DE DICIEMBRE 2016, NUEVA REFORMA TRIBUTARIA, ART 175 PARA COMPUTADORES PORTATILES, DE ESCRITORIO, TABLETAS Y CELULARES PARA LA EXCLUSION TOTAL DE IVA... FACTURA: 24157 FECHA: 2026-01-15 NOS ACOGEMOS AL DECRETO 1881 DEL 2021, NOS ACOGEMOS AL DECRETO 0925 DE MAYO 9 DEL 2013, MINISTERIO DE COMERCIO EXTERIOR, IMPORTACIÓN EXENTA DE REGISTRO DE IMPORTACIÓN.. CANT (400) U TELEFONO CELULAR, 1066719 REDMI 15 Sandy Purple 8G RAM 256G ROM //ESPECIFICACIONES: PROCESADOR QUALCOMM 6S (continúa al respaldo)

127. Valor pagos anteriores: 0	128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXXX	129. Fecha: XXXX XX XX
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130. Espacio reservado DIAN - Actuación aduanera Estado de levante: Inspección física No hay declaración posterior	131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores	132. No. Aceptación declaración 032026000147578 133. Feha: 2026 01 29
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134. Levante No.	135. Fecha	Firma funcionario responsable	136. Nombre 137. C.C. No.
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Firma declarante	997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción) Coloque el timbre de la máquina registradora al dorso de este formulario	980. Pago Total \$ 0 996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032605039412 Fecha presentación 2026-01-29 17:08:37 Valor pagado \$0.00
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Declaración de Importación

Aceptación : 032026000147578-7
Subpartida : 8517130000

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

GEN 3 (6NM), PANTALLA FHD + INMERSIVA 6,9 (17,53 CM) PULGADAS, MEMORIA 8 GB + 8 CON EXTENSIÓN, ALMACENAMIENTO 256GB, SISTEMA OPERATIVO: ANDROID // EAN: 6932554450113 REDMI 15 MORADO ARENA 8 GB RAM 256 GB ROM ALIMENTACION: 5V = 3A / 3.6-11C = 3A (33W MAX) BATERIA 7000 MAH (TIP) 50 MPAI DUAL CAMERA - SYSTEM, POWERFUL SNAPDRAGIN 685, EN LA CAJA: TELEFONO CELULAR, ADAPTADOR DE CORRIENTE, CABLE USB TIPO-C, LLAVE PARA SIM CARD, CARCASA PROTECTORA, GUIA DE INICIO RAPIDO, Y TARJETA DE GARANTIA, PRODUCTO TERMOSELLADO COD: 1066719. PRODUCTO: TELEFONO CELULAR, MARCA: REDMI/MI, MODELO: 25062RN2DL, REFERENCIA: 68272/MZBOL1EUS, USO O DESTINO: COMUNICACIÓN, PARA ALMACENAMIENTO Y PROCESAMIENTO DE DATOS, SERIAL/ IMEI NO. (CODIGO DE QUINCE -15- DIGITOS): 68272/652600036//860176076476560//860176076476578, 68272/652600037//860176076476581//860176076476594, 68272/652600039//860176076476628//860176076476636, 68272/652600040//860176076476644//860176076476651, 68272/652600043//860176076476701//860176076476719, 68272/652600046//860176076476768//860176076476776, 68272/652600057//860176076476982//860176076476990, 68272/652600061//860176076477063//860176076477071, 68272/652600062//860176076477089//860176076477097, 68272/652600065//860176076477127//860176076477154, 68272/652600067//860176076477188//860176076477196, 68272/652600069//860176076477220//860176076477238, 68272/652600074//860176076477386//860176076477394, 68272/652600093//860176076477766//860176076477774, 68272/652600261//860176076566162//860176076566170, 68272/652600266//860176076566261//860176076566279, 68272/652600323//860176076483624//860176076483632, 68272/652600339//860176076483947//860176076483954, 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Espacio para uso exclusivo de la Entidad Recaudadora

032026000147578-7



Declaración de Importación

Aceptación : 032026000147578-7
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032026000147578-7



Declaración de Importación

Aceptación: 032026000147578-7
Subpartida: 8517130000

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

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EN LA CAJA: TELEFONO CELULAR, ADAPTADOR DE CORRIENTE, CABLE USB TIPO-C, LLAVE PARA SIM CARD, CARCASA PROTECTORA, GUIA DE INICIO RAPIDO, Y TARJETA DE GARANTIA, PRODUCTO TERMOSELLADO COD.1066720; PRODUCTO: TELEFONO CELULAR, MARCA: REDMI/MI, MODELO: 25062RN2DL, REFERENCIA: 68289/MZB0LIVUS, USO O DESTINO: COMUNICACIÓN, PARA ALMACENAMIENTO Y PROCESAMIENTO DE DATOS, SERIAL/ IMEI NO. 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Espacio para uso exclusivo de la Entidad Recaudadora

032026000147578-7



Declaración de Importación

Aceptación: 032026000147578-7
Subpartida: 8517130000

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

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032026000147578-7



Declaración de Importación

Aceptación: 032026000147578-7
Subpartida: 8517130000

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

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