

		Declaración de Importación			Privada	500																																																														
1. Año 2026 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					4. Número de formulario 032026000505443-8																																																															
5. Número de Identificación Tributaria (NIT) 860533331		6. DV. 9	11. Apellidos y nombres o Razón Social HAPO CUSTOMS AGENCIA DE ADUANAS SAS NIVEL 2																																																																	
13. Dirección 19283449		15. Teléfono	12. Cód. Admón. 03	16. Cód. Dpto 11	17. Cód. Ciudad Municipio 001																																																															
24. Número de Identificación Tributaria (NIT) 860533331		25. DV. 0	26. Razón social del declarante autorizado HAPO CUSTOMS AGENCIA DE ADUANAS SAS NIVEL 2			27. Tipo usuario 26	28. Cód. usuario 0013																																																													
29. Número documento de identificación 19283449		30. Apellidos y nombres PEÑALOZA ACUÑA LUIS ENRIQUE																																																																		
31. Clase Importador 02	32. Tipo declaración Corrección	33. Cod. 4	34. No. Formulario Anterior 032026000493546	35. Año - Mes - Día 2026 - 04 - 06	36. Cod. Admón. 03	37. Declaración de Exportación No. XXXXXXXXXXXXXXXX	38. Año - Mes - Día XXXX - XX - XX	39. Cod. Admón. XX																																																												
40. Cod. lugar ingreso de las mercancías BOG	41. Cod. Depósito 26954	42. Manifiesto de carga No. 116575016832794		43. Año - Mes - Día 2026 - 03 - 25		44. Documento de transporte No. 906-13354891		45. Año - Mes - Día 2026 - 03 - 24																																																												
46. Nombre exportador o proveedor en el exterior						47. Ciudad MIAMI	48. Cod. País Exportador 249																																																													
49. Dirección exportador o proveedor en el exterior						50. E-mail 786-6227820																																																														
51. No. de factura 76	52. Año - Mes - Día 2026 - 03 - 24	53. Cod. país procedencia 249	54. Cod. Modo Transporte 4	55. Código de Bandera 169	56. Cod. Depto destino 11		57. Empresa transportadora LINEA AEREA CARGUERA DE COLOMBIA S.A.	58. Tasa de cambio \$ cvs. 3.660.10																																																												
59. Subpartida arancelaria S 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																																																												
68. Forma de pago de la importación 08	69. Tipo de importación 01	70. Cod. país compra 249	71. Peso bruto kgs. dcms. 637.00		72. Peso neto kgs. dcms. 573.30		73. Código embalaje PK	74. No. bultos 2	75. Subpartidas 2	76. Cod. unidad comercial U	77. Cantidad dcms.																																																									
78. Valor FOB USD		79. Valor fletes USD 164.63																																																																		
80. Valor Seguros USD 455.70		81. Valor Otros Gastos USD 0																																																																		
82. Sumatoria de fletes, seguros y otros gastos USD 620.33		83. Ajuste valor USD 0.00																																																																		
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																																																																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;"></th> <th style="width: 15%;">Concepto</th> <th style="width: 10%;">%</th> <th style="width: 15%;">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> </thead> <tbody> <tr> <td rowspan="7" style="text-align: center; vertical-align: middle;">Autoliquidación</td> <td>Arancel</td> <td style="text-align: center;">0.00</td> <td style="text-align: right;">335.851.984</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 style="text-align: right;">335.851.984</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 style="text-align: right;">0</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 style="text-align: right;">0</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 style="text-align: right;">0</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 style="text-align: right;">0</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 style="text-align: right;">0</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></td> <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> </tbody> </table>													Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	Autoliquidación	Arancel	0.00	335.851.984	0	0	0.00	I.V.A.	0.00	335.851.984	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)																																																														
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	Sancion	0	0	0	0	0																																																														
	Rescate	0	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-CUS-03-2026-2056-NO REQUIERE REGISTRO DE IMPORTACION SEGUN DECRETO 0925 DE MAYO 9 DEL 2013,NOS ACOGEMOS AL DECRETO 272 DE FEBRERO 13 DEL 2018, REDUCCION DE GRAVAMEN ARANCELARIO AL 0%, DV-255454 DE MARZO 25/2026,HOMOLOGACION TM-25-0916,PRODUCTO: (1302) TELEFONOS CELULARES, MARCA: ITEL, MODELO: A6611L,REFERENCIA: ITEL A100C 3+128GB,USO:PERSONAL Y COMUNICACIONES,VARIOS COLORTES, MADE IN CHINA, IMEI:354553701815094, 354553701812877, 354553701780413, 354553701764532, 354553701761033, 354553701743403, 354553701736167, 354553701735482, 354553701719361, 354553701697666, 354553701697211, 354553701693368, 354553701689226, 354553701682916, 354553701668436, 354553701657371, 354553701651499, 354553701638967, 354553701627333, 354553701619587, 354553701605370, 35455370 (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: Después de insp.: levante No hay declaración posterior Acta de inspección No.: 03202600044606 Inicio: 2026-04-07 20:24:56 Finalizo: 2026-04-09 10:50:00			131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores				132. No. Aceptación declaración 032026000505443 133. Feha: 2026 04 07																																																													
134. Levante No. 032026000474967		135. Fecha 2026 - 04 - 09		Firma funcionario responsable				136. Nombre JUAN EVELIO ROBLEDO BLANCO 137. C.C. No. 19457992																																																												
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 92032606905290 Fecha presentación 2026-04-07 20:23:39 Valor pagado \$No se aplicó el pago																																																													

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032026000505443-8

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

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Espacio para uso exclusivo de la Entidad Recaudadora

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	<p>Declaración de Importación</p>	<p>Aceptación: 032026000505443-8 Subpartida: 8517130000</p> <p style="text-align: right;">Página 3 de 5</p>
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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

032026000505443-8

 REPÚBLICA DE COLOMBIA	 MUISCA	Declaración de Importación	Aceptación: 032026000505443-8 Subpartida: 851710000
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105. Continuación descripción mercancías (Incluya marcas, señales y otros)

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