REPÚBLICA DE COLOMBIA

DIAN

Dirección de Impuestos y Aduanas Nacionales

# 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 **032026000784018-6**

**Importador**

| 5 . Número de Identificación Tributaria (NIT) | 6 . DV. | 11 . Apellidos y nombres o Razón Social |
|---|---|---|
| 900204088 | 9 | NEW TURBO SAS |

| 13 . Dirección | 15 . Teléfono | 12 . Cód. Admón. | 16 . Cód. Dpto | 17 . Cód. Ciudad Municipio |
|---|---|---|---|---|
| CL 22 D 127 84 BG 5 CC EL DORAD | 7460759 | 03 | 11 | 001 |

**Declarante**

| 24 . Número de Identificación Tributaria (NIT) | 25 . DV. | 26 . Razón social del declarante autorizado | 27 . Tipo usuario | 28 . Cód. usuario |
|---|---|---|---|---|
| 830098132 | 6 | AGENCIA DE ADUANAS INTERLOGISTICA S.A. NIVEL 1 | 26 | 442 |

| 29 . Número documento de identificación | 30 . Apellidos y nombres |
|---|---|
| 80151061 | PINEDA CETINA EDWIN ROBERTO |

| 31 . Clase Importador | 32 . Tipo declaración | 33 . Cod. | 34 .No.Formulario Anterior | 35 . Año - Mes - Día | 36 . Cod. Admón. | 37 . Declaración de Exportación | 38 . Año - Mes - Día | 39 . Cod. Admón. |
|---|---|---|---|---|---|---|---|---|
| 02 | Inicial | 1 | XXXXXXXXXXXXXX | XXXX - XX - XX | XX | No. XXXXXXXXXXXXXXX | XXXX - XX - XX | XX |

| 40 . Cod. lugar ingreso de las mercancías | 41 . Cod. Depósito | 42 . Manifiesto de carga | 43 . Año - Mes - Día | 44 . Documento de transporte | 45 . Año - Mes - Día |
|---|---|---|---|---|---|
| BOG | 13907 | No. 9194753770 | 2026 - 05 - 23 | No. YTNRDC26030087 | 2026 - 03 - 25 |

| 46 . Nombre exportador o proveedor en el exterior | 47 . Ciudad | 48 . Cod.País Exportador |
|---|---|---|
| [redacted] | [redacted] | 215 |

| 49 . Dirección exportador o proveedor en el exterior | 50 . E-mail |
|---|---|
| [redacted] | [redacted] |

| 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. |
|---|---|---|---|---|---|---|---|
| RC2503 | 2026 - 03 - 09 | 215 | 1 | 169 | 0 | [redacted] | [redacted] |

| 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 |
|---|---|---|---|---|---|---|---|---|---|
| | 8516310000 | XX | XX | C200 | XX | XXXX | XX | 215 | XXX |

| 68 . Forma de pago de la importación | 69 . Tipo de importación | 70 . Cod. país compra | 71 . Peso bruto kgs. dcms. | 72 . Peso neto kgs. dcms. | 73 . Código embalaje | 74 . No. bultos | 75 . Subpartidas | 76 . Cod. unidad comercial | 77 . Cantidad dcms |
|---|---|---|---|---|---|---|---|---|---|
| 03 | 01 | 215 | [redacted] | [redacted] | YY | 1.087 | 10 | U | [redacted] |

| 78 .Valor FOB USD | 79 . Valor fletes USD |
|---|---|
| [redacted] | [redacted] |

| 80 . Valor Seguros USD | 81 . Valor Otros Gastos USD |
|---|---|
| [redacted] | 0 |

| 82 . Sumatoria de fletes, seguros y otros gastos USD | 83 . Ajuste valor USD |
|---|---|
| [redacted] | 0.00 |

| 84 . Valor aduana USD | 85 . Código registro o licencia | 86 . Número |
|---|---|---|
| [redacted] | X | XXXXXXXXXX |

| 87 . Cod. oficina | 88 . Año | 89 . Programa No | 90 . Cód Interno del Producto |
|---|---|---|---|
| 99 | XXXX | XXXXXXXXXX | 0 |

**Autoliquidación**

| Concepto | % | Base | Total Liquidado ($) | Total a pagar con esta declaración ($) | Total Liquidado (USD) |
|---|---|---|---|---|---|
| Arancel | 92 [redacted] | [redacted] | [redacted] | 95 0 | 96 0.00 |
| I.V.A. | 97 [redacted] | [redacted] | [redacted] | 100 0 | 101 0.00 |
| Salvaguardia | 102 0.00 | 103 0 | 104 0 | 105 0 | 106 0.00 |
| Derechos Compensatorios | 107 0.00 | 108 0 | 109 0 | 110 0 | 111 0.00 |
| Derechos Antidumping | 112 0.00 | 113 0 | 114 0 | 115 0 | 116 0.00 |
| Sancion | 117 0 | 118 0 | 119 0 | 120 0 | |
| Rescate | 121 0 | 122 0 | 123 0 | 124 0 | |
| | | Total | 125 [redacted] | | 126 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 BOGI0270541-001 DECLARACION(17-17) NO APLICA REGISTRO DE IMPORTACION SEGUNDECRETO 0925 DEL 2013. FACTURA: RC2503 FECHA: 2026-03-09 PRODUCTO: CEPILLO SECADOR (NT-GALAXY), MARCA: TURBOX, MODELO: NT-GALAXY, REFERENCIA: NT-GALAXY, USO O DESTINO: SECADO Y ALISADO DEL CABELLO, SERIAL: NO TIENE, DESCRIPCION SEGÚN FACTURA HOT AIR BRUSH NT GALAXY HOT AIR BRUSH,ACCESORIOS PARA SU NORMAL FUNCIONAMIENTO E INSTALACION, COMPONENTES: SPARE PARTS NT GALAXY PLASTIC HOURSIING, SPARE PARTS NT GALAXY MOTOR, SPARE PARTS NT GALAXY PCB, SPARE PARTS NT GALAXY HEATER, SPARE PARTS NT GALAXY SWITCH, SPARE PARTS NT GALAXY FAN, SPARE PARTS NT GALAXY IM, SPARE PARTS NT GALAXY WC, SPARE PARTS NT GALAXY PAPER CARD, SPARE PARTS NT GALAXY POUCH, PAIS ORIGEN: CHINA - 215. C(continúa al respaldo)

| 127 . Valor pagos anteriores: 0 | 128 . Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXX | 129. Fecha: XXXX XX XX |
|---|---|---|
| 130 . Espacio reservado DIAN - Actuación aduanera<br>Estado de levante: Levante automático<br>No hay declaración posterior | 131 . Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores | 132 . No. Aceptación declaración<br>032026000784018<br>133. Feha: 2026 05 27 |

| 134 . Levante No. 032026000725917 | 135 . Fecha | Firma funcionario responsable | 136 . Nombre<br>137 . C.C. No. |
|---|---|---|---|
| | 2026 - 05 - 27 | | |

| Firma declarante | 997 . Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción) | 980 . Pago Total $ 0 |
|---|---|---|
| | Coloque el timbre de la máquina registradora al dorso de este formulario | 996 . Espacio para Número autoadhesivo<br>**91003050571174** |

Fecha de Impresión: 2026-05-27 12:30:51

| DIAN<br>Dirección de Impuestos y Aduanas Nacionales<br>REPÚBLICA DE COLOMBIA | MUISCA | **Declaración de Importación** | Aceptación : **032026000784018-6**<br>Subpartida : **8516310000**<br><br>Página 1 de 1 |
| --- | --- | --- | --- |

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

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| **032026000784018-6** | Espacio para uso exclusivo de la Entidad Recaudadora |