

## Tax Insights Newsletter / June 18th, 2024

In specific

**The new version 3.1 of the Carta Porte Addendum has been released**

In detail

The Tax Administration Service (SAT) announced on its website the new version 3.1 of the Carta Porte Addendum, which will come into effect on July 17, 2024.

### Key Points

#### Effective Date

On June 17, 2024, the SAT published on its website the new version 3.1 of the Carta Porte Addendum, which will come into effect on July 17, 2024. Therefore, we suggest verifying that invoices received with the Carta Porte Addendum version 3.0 will remain valid until July 16, 2024.

#### General Changes

The main changes include the following:

- Catalogs of the Addendum were modified with new codes and descriptions to be used in filling out the CFDI with the Carta Porte Addendum.
- Frequently asked questions about the use of the Carta Porte Addendum were updated.
- Filling out instructions for the Addendum were updated for:
  - Road Transport.
  - Maritime Transport.
  - Air Transport.
  - Rail Transport.

Details of Key Changes by Section

| Section                 | Update  |
|-------------------------|---|
| Carta Porte             | The value of the "version" field is modified from "3.0" to "3.1". |
| Custom Regimes          | This new section is added.  |
| Goods                   | The "TariffFraction" field changes from "required" to "optional". |
| Vehicule Identification | The description of the "Gross Vehicle Weight" field is updated.   |
| Container               | The "CCP Trailers" node is added                                  |

## Compliance

To ensure that the required data in the Carta Porte Addendum is properly filled out, it is necessary to review the corresponding instruction manual according to the type of transportation to be used. For detailed information and specific guides, you can consult the SAT's website:

[http://omawww.sat.gob.mx/tramitesyservicios/Paginas/complemento\\_carta\\_porte.htm](http://omawww.sat.gob.mx/tramitesyservicios/Paginas/complemento_carta_porte.htm)

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