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» Tax Code

» Tax Code - Monthly - Data Entry

What can I find on this page?

On this page, you can make the monthly payment of SUA through the information contained in the tax code.

How can I obtain the information I am interested in?

The page consists of the following sections:

1. Accounts

- Withdrawal account:

In the filter *Account type* choose one of the following options: Checks, Cuenta Maestra, Cards and Revolving Credits PYME

Choose from the *Withdrawal Account* selection list, the account you would like to use to make the tax payment. This list contains the ten more frequently used accounts.

If you do not find any of your accounts, click on *See all the accounts*; this option opens a window in which all the accounts are displayed, and where you can search by name, alias, branch or account number.

In this window, you can only select one account.

2. Payment information

In this section you must enter the following information:

- Employer Registration Number
- Folio SUA
- Period
- Check digit 1
- Check digit 2
- Fee 4 Insurances MXN

3. Additional options

- Schedule for a future date: By selecting this option, the following information will be displayed:
 - Date: Using a calendar you can choose the date to apply the operation. This calendar only allows the selection of one date.
 - Schedule: Two selection lists are displayed, one to indicate the hour, with the values "00" to "23"; and another to indicate the minutes, with the values "00", "15", "30" and "45".

By clicking "Continue", the Confirmation screen will be displayed.

» Tax code - Monthly - Confirmation

What can I find on this page?

On this page, you can make the monthly payment of SUA through the information contained in the tax code.

How can I obtain the information I am interested in?

The page consists of the following sections:

1. Accounts

Withdrawal account: It consists of the alias, the account and the balance.

2. Payment information

- Employer Registration Number
- Folio SUA
- Period
- Check digit 1
- Check digit 2
- Fee 4 Insurances
- Application date:
- Total amount MXN

By clicking "Return", the Entry screen will be displayed with the information previously entered.

By clicking "Accept", a window where you should enter your Challenge number to apply your operation will be displayed.

» Tax code - Monthly - Application

What can I find on this page?

On this page, you can see, through an authorization folio, the application of the SUA monthly payment.

How can I obtain the information I am interested in?

The page consists of the following sections:

1. Accounts

- Withdrawal account: It consists of the alias, the account and the balance.

2. Payment information

- Employer Registration Number
- Folio SUA
- Period

- Application date:
- User 1
- User 2
- Loan to IMSS account
- Loan to AFORE account
- Loan to INFONAVIT account
- Total

» Tax code - Bimonthly - Data Entry

What can I find on this page?

On this page, you can make the bimonthly payment of SUA through the information contained in the tax code.

How can I obtain the information I am interested in?

The page consists of the following sections:

1. Accounts

- Withdrawal account:

In the filter *Account type* choose one of the following options: Checks, Cuenta Maestra, Cards and Revolving Credits PYME

Choose from the *Withdrawal Account* selection list, the account you would like to use to make the tax payment. This list contains the ten more frequently used accounts.

If you do not find any of your accounts, click on *See all the accounts*; this option opens a window in which all the accounts are displayed, and where you can search by name, alias, branch or account number.

In this window, you can only select one account.

2. Payment information

In this section you have to enter the following information:

- Employer Registration Number
- Folio SUA
- Period
- Check digit 1
- Check digit 2
- RCV
- Housing
- ACV

3. Additional options

Schedule for a future date: By selecting this option, the following information will be displayed:

- Date: Using a calendar you can choose the date to apply the operation. This calendar only allows the selection of one date.
- Schedule: Two selection lists are displayed, one to indicate the hour, with the values "00" to "23"; and another to indicate the minutes, with the values "00", "15", "30" and "45".

By clicking "Continue", the Confirmation screen will be displayed.

» Tax code - Bimonthly - Confirmation

What can I find on this page?

On this page, you can confirm your bimonthly payment of SUA through the information contained in the tax code.

How can I obtain the information I am interested in?

The page consists of the following sections:

1. Accounts

- Withdrawal account: It consists of the alias, the account and the balance.

2. Payment information

- Employer Registration Number
- Folio SUA
- Period
- Check digit 1
- RCV
- Contribution
- Loan repayment
- Check digit 2
- Application date:
- Total amount MXN

By clicking "Return", you will be sent to the Entry screen with the information previously entered.

By clicking "Accept", a window where you should enter your Challenge number to apply your operation will be displayed.

» Tax code - Bimonthly - Application

What can I find on this page?

On this page, you can see, through an authorization folio, the application of the payment.

How can I obtain the information I am interested in?

The page consists of the following sections:

1. Accounts

- Withdrawal account: It consists of the alias, the account and the balance.

2. Payment information

- Employer Registration Number
- Folio SUA
- Period
- Application date:
 - User 1
 - User 2
- Loan to IMSS account
- Loan to AFORE account
- Loan to INFONAVIT account
- Total