

HANFENG 瀚锋 | AMERIGROUP

Mexico HS Code & Tariff Handbook

Common product codes · reference duties · 2026 attention level · NOMs · classification · tax calculation

Guangzhou Hanfeng Supply Chain Co., Ltd. · Focused on Mexico, delivering the best international logistics solutions

Current as of November 2026 · China Customs filing No. 17428 · Strategic partner: Amerigroup

PART 01

Common product HS codes and duty reference

> 26 product categories commonly shipped from China to Mexico. Rates are reference ranges; the current TIGIE text and the 10-digit code (8-digit line + 2-digit NICO) prevail.

All imports also pay **IVA (VAT) 16%** and **DTA processing fee (usually 0.8%)**; some Chinese-origin goods carry anti-dumping duties. "2026 attention" reflects exposure to the 2026 tariff changes and compliance scrutiny.

Product	HS (first 6)	Reference duty (IGI)	2026 attention	Main requirements
Smartphones	8517.13	Usually 0%	Low	IFT wireless certification; NOM-024 label
Laptops	8471.30	Usually 0%	Low	NOM-019 safety; NOM-024 label
Headphones / Bluetooth speakers	8518.30 / 8518.22	approx. 0%–15%	Low	IFT (wireless); NOM-024 label
Power banks / lithium batteries	8507.60	approx. 0%–15%	Medium	UN38.3, MSDS; dangerous goods rules
LED lamps and fixtures	9405.xx / 8539.52	approx. 10%–20%	Medium	NOM-030/031-ENER efficiency; label
Small appliances (hair dryers, kettles)	8516.31 / 8516.79	approx. 0%–20%	Medium	NOM-003-SCFI safety certificate; efficiency
Knitted apparel	61xx	up to approx. 35%	High	NOM-004-SE-2021; sector register; IMMEX restricted
Woven apparel	62xx	up to approx. 35%	High	NOM-004-SE-2021; sector register
Home textiles (bedding, towels)	63xx	up to approx. 35%	High	NOM-004-SE-2021; sector register
Fabrics	Ch. 50–60	approx. 10%–35%	High	Sector register; NOM-004 where applicable
Footwear	64xx	approx. 25%–35%	High	NOM-020-SCFI label; sector register

Product	HS (first 6)	Reference duty (IGI)	2026 attention	Main requirements
Bags and luggage	4202.xx	approx. 20%–35%	High	NOM-020 / NOM-050 label
Toys	9503.00	approx. 15%–35%	High	NOM-015-SCFI label; hazardous substance limits
Furniture	9401 / 9403	approx. 15%–35%	High	NOM-050 label
Auto parts	8708.xx	approx. 0%–50%	High	Key 2026 adjustment area — check each line
Motorcycles / e-bikes	8711.xx	up to approx. 50%	High	Safety and labelling — check each line
Steel articles	Ch. 72 / 73	up to approx. 35%–50%	High	Sector register; some anti-dumping duties
Aluminium articles	Ch. 76	approx. 15%–35%	High	Some anti-dumping or special measures
Plastic household goods	3924 / 3926	approx. 10%–35%	Medium	NOM-050 label
Cosmetics	3304.xx	approx. 0%–15%	Medium	COFEPRIS requirements; NOM-141 label
Power tools	8467.xx	approx. 0%–15%	Medium	NOM-003-SCFI safety certificate
Hand tools	8203–8205	approx. 0%–15%	Low	NOM-050 label
Solar modules	8541.43	Usually 0%	Low	Certification depends on use
General machinery	Ch. 84	approx. 0%–15%	Low	IMMEX / PROSEC may apply
Paper and packaging	Ch. 48	approx. 5%–35%	Medium	Some lines in the 2026 changes
Glassware	Ch. 70	approx. 10%–35%	Medium	NOM-050 label

PART 02

Classifying HS Codes Correctly: China and Mexico Code Systems and Common Mistakes

> China uses 10 digits, Mexico 8+2; the first 6 are international. Misclassification is the No. 1 cause of inspections, back-taxes and fines.

1. Code structure

System	Digits	Structure
International HS	6	Chapter (2) + heading (4) + subheading (6), used worldwide
China customs code	10	HS 6 + 4 national digits
Mexico tariff (TIGIE)	8 + 2 NICO	8-digit tariff line (fracción arancelaria) + 2-digit statistical code (NICO)

China and Mexico **usually share the first 6 digits**; beyond that they differ. A Chinese 10-digit code cannot simply be copied onto a Mexican pedimento.

2. Classification principles

1. Classify by the **heading texts and section/chapter notes** (General Interpretative Rule 1);
2. Consider **material, function, use and degree of processing**;
3. Sets and multi-function products follow their essential character;
4. When uncertain, request an advance ruling from Mexican customs (Consulta de clasificación arancelaria).

3. Common mistakes

- Vague descriptions such as "parts", "gifts" or "samples";
- Ignoring material: plastic, metal and textile versions of a product have different codes;
- Classifying sets item by item;
- Deliberately choosing a lower-duty code that doesn't fit — that is misdeclaration and heavily penalised.

> Download our "Mexico HS Code & Tariff Handbook" or use the online lookup on the Compliance page. Hanfeng's customs team reviews every SKU before filing.

PART 03

How Mexican Import Taxes Are Calculated (With a Worked Example)

> Import duty (IGI), customs processing fee (DTA), 16% VAT (IVA) — one formula for your landed cost so your pricing holds up.

1. Main duties and taxes

Item	Notes	Base
IGI import duty	Rate depends on the 10-digit code (0%–50%)	Customs value
DTA processing fee	Usually 0.8% for definitive imports	Customs value
IVA (VAT)	16%	Customs value + IGI + DTA (+ IEPS)
IEPS excise	Only specific goods (sugary drinks, alcohol, tobacco, fuel, etc.)	Varies
Anti-dumping duties (Cuotas Compensatorias)	Some Chinese-origin steel, chemicals, etc.	Per ruling
PRV pre-validation and similar	Small fixed amounts	Per entry

The **customs value** is based on the transaction value plus freight and insurance to the Mexican point of entry.

2. Worked example

Goods USD 10,000, freight USD 1,500, insurance USD 50, duty rate 20%, no IEPS or anti-dumping:

Step	Calculation	Amount (USD)
① Customs value	10,000 + 1,500 + 50	11,550.00
② IGI duty	11,550 × 20%	2,310.00
③ DTA	11,550 × 0.8%	92.40
④ IVA	(11,550 + 2,310 + 92.40) × 16%	2,232.38
Total taxes	② + ③ + ④	**4,634.78**

Even at a 20% duty rate, taxes reach about **46%** of the goods value. That is why "ultra-low all-in" prices can't last: **compliant taxes are a number you can calculate — any price below it carries risk somewhere else.**

3. Can the VAT be credited?

When a Mexican-registered company imports compliantly and receives proper tax documents, import VAT can generally be credited under Mexican tax law — a hidden advantage of compliant imports over "all-in" schemes. Consult a Mexican tax adviser for specifics.

> Send your product list and values — Hanfeng will prepare an **itemised landed-cost sheet**.

PART 04

Do It Yourself: Using Mexico's Official Tariff and Regulatory Documents

> Our Official Document Library holds the original Customs Law, full tariff (TIGIE) and RGCE 2026 annexes. Three ways to look up codes, sector registers and pedimentos.

There is plenty of advice about Mexican customs, but **the final authority is always the official text**. Our Downloads page hosts original laws and regulations published by the Mexican and Chinese governments. Here are the three most useful lookups.

1. Tariff line and duty rate: the LIGIE tariff (TIGIE)

1. Identify the international HS first 4—6 digits (from our HS lookup or your Chinese export declaration);
2. Open the LIGIE / TIGIE PDF on a computer and search (Ctrl+F) the first 4 digits, e.g. "6109";
3. Within that heading, find the **8-digit tariff line (fracción)** that best matches material and use — the import duty rate is on the same row.

The tariff is in Spanish; "Ex." marks exception rates. The full 10-digit code adds the 2-digit NICO, available on SNICE.

2. Sector register needed? RGCE Annex 10

Search your 8-digit line in Annex 10. If it is listed, the importer needs the matching **sector-specific importer registration** in addition to the basic register, or the goods cannot be cleared.

3. Reading the pedimento: RGCE Annex 22

Hanfeng provides a pedimento for every shipment. Annex 22 is the official completion guide; its appendices explain every code, for example:

- Customs office codes (Aduana);
- Document type codes (Clave de pedimento), e.g. "A1" for definitive import;
- Tax codes (IGI, IVA, DTA) and payment methods.

4. Label self-check: NOM-050 and Annex 26

NOM-050 sets the mandatory content of Spanish labels for general goods; Annex 26 lists label data customs treats as omitted or inaccurate. Read together, they cover most label checks.

5. Which version applies?

Mexican rules take effect through publication in the **Official Gazette (DOF)**. The files in our library are the official texts in force when downloaded (date shown on the library page). Rules change often — confirm the latest version before filing, or let Hanfeng's customs team check for you.

> Rather not do it yourself? Send us your product list for **free feedback within one business day** on codes, rates, sector registers and NOMs.

Prepared by Guangzhou Hanfeng Supply Chain Co., Ltd. Information current as of November 2026 and provided for business reference only; it is not legal advice. Mexican and Chinese customs rules, tariff rates and regulatory requirements change frequently. Always rely on the latest publications in Mexico's Official Gazette (DOF), from SAT / ANAM, and from China's General Administration of Customs. For a classification, duty and compliance review of your specific goods, contact the Hanfeng customs team — it is free.

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Get a free compliance check before you ship

Send your product list (description, material, use, value) — within one business day the Hanfeng customs team
returns HS codes, landed duties and NOM requirements.

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