

HOW TO PAY YOUR CORPORATION TAX ONLINE

PRESENTED BY MG ACCOUNTING



1. Click on "View your Corporation Tax Statement"

English | [Cymraeg](#)

View and access your business taxes in one place

Business tax summary

Add a tax to your account to [get online access to a tax, duty or scheme](#).

Payments will take up to 7 working days to show, depending on how you pay. After you complete your return your tax calculation will take up to 2 days.

These processing times do not apply to PAYE for employers. [View processing times for PAYE for employers](#)

Corporation Tax

Corporation Tax Unique Taxpayer Reference 0123456789

Your returns

You may have returns to complete.

[Complete Corporation Tax return](#)

[More details about your Corporation Tax](#)

Your balance

You owe **£7,527.04**.

[View your Corporation Tax statement](#)

[Make a Corporation Tax payment](#)



2. Click on the period you owe Corporation Tax for.

HMRC: Your balance

tax.service.gov.uk/corporation-tax/org/ /account/balanceperiods?lang=eng

HM Revenue & Customs Home Cymraeg Contact HMRC Help Sign out

Information as at

Tax Reference Number:

Your balance

Corporation Tax account position

Amount due: £7,527.04 (see details below)

Accounting periods affecting account balance

Please note: To view a breakdown of a specific accounting period, follow the link in the accounting period ending column.

Accounting period ending	Status	Amount (£)
31 Mar 2020	Live	0.00
31 Mar 2019	Live	7,527.04
31 Mar 2018	Live	0.00
31 Mar 2017	Live	0.00
31 Mar 2016	Live	0.00

You can also view other [accounting periods](#) not listed here.

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3. Copy this Payment reference number (Ctrl + C)

The screenshot shows the HMRC website interface for 'Accounting periods'. The page title is 'Accounting periods' and the sub-section is 'Accounting period overview'. The user has selected the accounting period ending '31 Mar 2019 - Live'. A 'Please note' section states that the payment reference number '0000000000A000000A' should be quoted when making a payment. A table below shows the breakdown of the tax amount for this period.

Information as at
Tax Reference Number:

Accounting periods

Accounting period overview

Select an accounting period from the drop-down menu and click 'Search'.

Accounting period ending:

Accounting period ending 31 Mar 2019

If you wish to print this information for your records, please use the print facility on your browser.

Please note: To view a breakdown of an amount, follow the link in the description column.

When making a payment for this accounting period please quote the payment reference number **0000000000A000000A**

[How to pay](#)

Description	Amount (£)
Tax	7,527.04
Interest	0.00
Penalties	0.00
Sub total	7,527.04
Less paid	0.00
Repayments/Reallocations	0.00
Adjustments	0.00
Total	7,527.04



4. Click on, "Your HMRC Services"

HMRC: Accounting periods

tax.service.gov.uk/corporation-tax/org/account/period/7

HM Revenue & Customs Home Cymraeg Contact HMRC Help Sign out

Your HMRC services Information as at

Tax Reference Number:

Accounting periods

Accounting period overview

Select an accounting period from the drop-down menu and click 'Search'.

Accounting period ending:

Accounting period ending 31 Mar 2019

If you wish to print this information for your records, please use the print facility on your browser.

Please note: To view a breakdown of an amount, follow the link in the description column.

When making a payment for this accounting period please quote the payment reference number 0000000000A00000A

[How to pay](#)

Description	Amount (£)
Tax	7,527.04
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Repayments/Reallocations	0.00
Adjustments	0.00
Total	7,527.04

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5. Click on, "Make a Corporation Tax payment"

English | [Cymraeg](#)

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Corporation Tax

Corporation Tax Unique Taxpayer Reference 0123456789

Your returns

You may have returns to complete.

[Complete Corporation Tax return](#)

[More details about your Corporation Tax](#)

Your balance

You owe **£7,527.04**.

[View your Corporation Tax statement](#)

[Make a Corporation Tax payment](#)



6. Click on, "Debit card or corporate card".

[← Back](#)

[Sign out](#)

Choose a way to pay

- Direct Debit (one-off payment)**
A single, one-off Direct Debit payment. You are covered by the Direct Debit guarantee
- Bank transfer**
Get HMRC's bank details to make your payment using your bank's website, app or at a branch
- Debit card or corporate credit card**
Credit card payments are charged a non-refundable fee. There is no fee for debit card payments

[Continue](#)

[Get help with this page.](#)



7. Press [Continue](#).

[← Back](#)

[Sign out](#)

Choose a way to pay

- Direct Debit (one-off payment)**
A single, one-off Direct Debit payment. You are covered by the Direct Debit guarantee
- Bank transfer**
Get HMRC's bank details to make your payment using your bank's website, app or at a branch
- Debit card or corporate credit card**
Credit card payments are charged a non-refundable fee. There is no fee for debit card payments

[Continue](#)

[Get help with this page.](#)



8. Press [Continue](#).

[← Back](#)

[Sign out](#)

Pay by debit card or corporate credit card

There is no fee if you pay by debit card, [Direct Debit \(one-off payment\)](#) or [bank transfer](#).

Credit card payments are charged a non-refundable fee.

You cannot pay using a personal credit card.

Allow 3 working days for your payment to reach HMRC's bank account.

[Continue](#)

[Get help with this page.](#)



9. Enter your Payslip reference, that you copied earlier.

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[Sign out](#)

Payment details

Payslip reference

[▶ Where to find it](#)

Amount to pay

Pay £7,527.04

Pay a different amount

[Continue](#)

[Get help with this page.](#)



10. Press the pay £XXXX.XX button showing the Corporation Tax amount, the press [Continue](#).

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[Sign out](#)

Payment details

Payslip reference

0123456789A01234A

[▶ Where to find it](#)

Amount to pay

Pay £7,527.04

Pay a different amount

[Continue](#)

[Get help with this page.](#)



11. Follow Payment Instructions, and make the payment.

12. Save the receipt for future reference.

That's it.

In case there is an issue with your corporation tax or if you have any questions about how much you owe, you can contact HMRC on 0300 200 3410.

