

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)

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: 31 Mar 2019 - Live Search

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
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"

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: 31 Mar 2019 - Live Search

Accounting period ending 31 Mar 2019

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[How to pay](#)

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- Corporation Tax
- At a glance
- About your organisation
- View account
 - Your balance
 - Accounting periods**
 - Payments on account
 - Find a payment
- File a return and accounts
- How to pay
- FAQs
- Business help and education emails



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

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](#).

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Corporation Tax

Corporation Tax Unique Taxpayer Reference 0123456789

Your returns

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[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](#)



Select Direct Debit (one-off payment)
Press **Continue**

The screenshot shows a web browser window with the URL tax.service.gov.uk/pay/choose-a-way-to-pay?traceld=45384898. The page header includes the GOV.UK logo, the title "Pay your Corporation Tax", and a "Sign out" link. A "Back" link is visible on the left, and language options for "English" and "Cymraeg" are on the right. The main heading is "Choose a way to pay". Three radio button options are listed: "Direct Debit (one-off payment)", "Bank transfer", and "Debit card or corporate credit card". The "Direct Debit" option is highlighted with a red rectangular border. Below the options is a green "Continue" button. At the bottom, there is a link for "Get help with this page." and a footer containing the Royal Coat of Arms, the "MG" logo, and links for "Cookies", "Privacy policy", "Terms and conditions", "Help using GOV.UK", and "Accessibility statement".

Choose a way to pay - Pay your C x +

tax.service.gov.uk/pay/choose-a-way-to-pay?traceld=45384898

GOV.UK Pay your Corporation Tax Sign out

Back English | Cymraeg

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**
There is no fee for personal debit cards. Corporate credit and debit cards are charged a fee.

Continue

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Select Direct Debit (one-off payment)

Press **Continue**

Choose a way to pay - Pay your Corporation Tax

tax.service.gov.uk/pay/choose-a-way-to-pay?traceld=45384898

GOV.UK Pay your Corporation Tax Sign out

[Back](#) English | [Cymraeg](#)

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**
There is no fee for personal debit cards. Corporate credit and debit cards are charged a fee.

Continue

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Press [Continue](#)

Pay by Direct Debit (one-off pay) x +

tax.service.gov.uk/pay/pay-by-one-off-direct-debit?traceld=45384898

 **GOV.UK** **Pay your Corporation Tax** [Sign out](#)

[← Back](#) English | [Cymraeg](#)

Pay by Direct Debit (one-off payment)

You can make a single, one-off Direct Debit payment for your Corporation Tax return. This is not a recurring payment.

Allow at least 3 working days before your payment is due, or it will not be taken from your bank in time. If you have not set up a Direct Debit before, allow 5 working days.

[Continue](#)

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Press Set up Direct Debit payment

HMRC: Welcome to Direct Debit | x +

tax.service.gov.uk/directdebits/welcome

HM Revenue & Customs Home Contact HMRC Help Sign out

Your HMRC services

Main menu

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- Your account
- Direct Debit payment**
- FAQs
- Tools & Calculators

Welcome to Direct Debit payment

Paying by Direct Debit

✓ You can use Direct Debit to:

- make a single payment for one of a number of taxes
- start a budget payment plan for Self Assessment
- repay a Tax Credit overpayment over 12 months
- set up a variable payment plan for Machine Games Duty (MGD)

To set up a Direct Debit you must:

- use a UK bank/building society account
- have authority to set up a Direct Debit Instruction on the bank account

You will need details of:

- your bank/building society sort code and account number
- the Payment reference or Registration Number
- how much you wish to pay and the payment date (not needed for variable payment plans)

You are protected by the Direct Debit Scheme rules as explained in The Direct Debit Guarantee.

✗ You cannot set up a Direct Debit online unless:

- your bank/building society account requires only one authorised signature to authorise a Direct Debit

To be able to set up a Direct Debit online you must be able to authorise Direct Debits from the bank/building society on your own. If the account that you intend to make payments from requires more than one signature HM Revenue & Customs (HMRC) recommends that you speak to your bank/building society to see if they would accept authorisation from just one signatory to set up a Direct Debit Instruction/payment in favour of HMRC. You would then be able to do this online.

If your bank/building society will not give approval please use one of the alternative payment options by following the link [Paying HMRC](#).

To set up your Direct Debit please follow the 'Set up Direct Debit payment' link below.

Please note: Once you have set up your Direct Debit you will not be able to see it online for up to 36 hours.

[Set up Direct Debit payment](#)



Enter your:
Name
Account number
Sort Code
confirm the boxes and press Next

HMRC: Set up Direct Debit payment x +

tax.service.gov.uk/directdebits/setup

HM Revenue & Customs Home Contact HMRC Help Sign out

▲ Your HMRC services

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Set up Direct Debit payment

Enter bank details

Please enter the required information below, then click 'Next' to proceed.
* indicates required information

Account holder(s) name: *

Account number: *
eg 00123456

Bank sort code: *
eg 010203

To set up a Direct Debit online you must be able to confirm both of the following statements:

- I confirm that I am either the account holder or an authorised signatory to the account.*
- I confirm that I am able to authorise debits from the account, either as the account holder or on behalf of the multiple signatories to the account.*

If you can not confirm both of the statements above, HM Revenue & Customs (HMRC) suggest that you speak to your bank/building society to see if they would allow just one of the signatories to set up a Direct Debit Instruction/payment in favour of HMRC. You would then be able to set up and view your payments online.

If your bank/building society will not give approval please use another electronic payment method. You can find details of the alternative payment options by following the link [Paying HMRC](#).

When setting up your Direct Debit payment you need to complete the online Direct Debit Instruction (DDI) at least 5 bank working days before the date you want your payment to be collected. Bank working days are Monday to Friday excluding bank holidays.

For a subsequent payment which reuses the same DDI you need to allow at least 3 bank working days before the date you want your payment to be collected.

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Confirm your details shown on screen
Press Next

HM Revenue & Customs | Home | Contact HMRC | Help | Sign out

▲ Your HMRC services

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- ▶ Tools & Calculators

Set up Direct Debit payment

Confirm bank details

Please check that the following details are correct, then click 'Next' to set up your payment plan.

The earliest date HM Revenue & Customs can collect payments from your account is 18 Nov 2020.

Account holder(s) name:
Account number:
Bank sort code:

Bank name:
Bank address:

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Select Corporation Tax
Press Next

HM Revenue & Customs | Home | Contact HMRC | Help | Sign out

HMRC: Set up Direct Debit payment | tax.service.gov.uk/directdebits/setup

Your HMRC services

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- FAQs
- Tools & Calculators

Set up Direct Debit payment

You can set up a Direct Debit payment for any of the following, however only one option can be selected on this page. If you wish to set up further payments, you will need to set up additional plans. Please indicate what you want to pay, then click 'Next' to proceed.

Please select

- Corporation Tax (CT)
- Machine Games Duty (MGD)
- National Insurance Contributions (NIC) - Deficiency Notice
- Other Liability (Payment reference beginning with 'X')
- Pay As You Earn (PAYE)
- Self Assessment (SA)
- Stamp Duty Land Tax (SDLT)
- Tax Credits (TC)
- Value Added Tax (VAT)

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From the previous section enter your payment reference number and amount.
Enter the earliest payment date shown.
Press Next

The screenshot shows a web browser window with two tabs: 'HMRC: Set up Direct Debit paym...' and 'HMRC: Accounting periods'. The address bar shows 'tax.service.gov.uk/directdebits/setup'. The page header includes the HM Revenue & Customs logo and navigation links: Home, Contact HMRC, Help, Sign out.

Set up Direct Debit payment
Single payment plan for Corporation Tax

Please enter the required information below, then click 'Next' to proceed.
* indicates required information

Payment reference: * ⓘ
eg 1234567890A00108A

Payment amount: * £
eg 1000.00

The earliest date you can enter as your Payment date is

Payment date: * ⓘ
eg dd/mm/yyyy

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Confirm the details and enter the Date.
Scroll down to Press Next

HMRC: Set up Direct Debit paym... HMRC: Accounting periods

tax.service.gov.uk/directdebits/setup#pageError.enterPaymentPlanDetailsCT

HM Revenue & Customs Home Contact HMRC Help Sign out

▲ Your HMRC services

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Set up Direct Debit payment

Single payment plan for Corporation Tax

Please check the information you have provided is correct, then click 'Next' to submit the Direct Debit Instruction (DDI) and payment plan. For security reasons you may be asked to re-authenticate your details.

Instruction to your Bank or Building Society to pay by Direct Debit

HM Revenue & Customs (HMRC)
HMRC Accounts Office
Direct Debit Section
Cumbernauld
Glasgow G67 1YZ

Service User Number

Direct Debit reference

Account holder(s) name

To the manager

Account number

Bank sort code

Instructions to your Bank or Building Society

Please pay HM Revenue & Customs (HMRC) Direct Debits from the account detailed in this instruction subject to the safeguards assured by the Direct Debit Guarantee. I understand that this instruction may remain with HMRC and, if so, details will be passed electronically to my Bank/Building Society.

Date

The Direct Debit Guarantee

- This Guarantee is offered by all banks and building Societies that accept instructions to pay Direct Debits.
- If there are any changes to the amount, date or frequency of your Direct Debit HM Revenue & Customs will notify you 10 working days in advance of your account being debited or as otherwise agreed. If you request HM Revenue & Customs to collect a payment, confirmation of the amount and date will be given to you at the time of the request.
- If an error is made in the payment of your Direct Debit by HM Revenue & Customs or your bank or building society you are entitled to a full and immediate refund of the amount paid from your bank or building society.
- If you receive a refund you are not entitled to, you must pay it back when HM Revenue & Customs asks you to.
- You can cancel a Direct Debit at any time by simply contacting your bank or building society. Written confirmation may be required. Please also notify us.

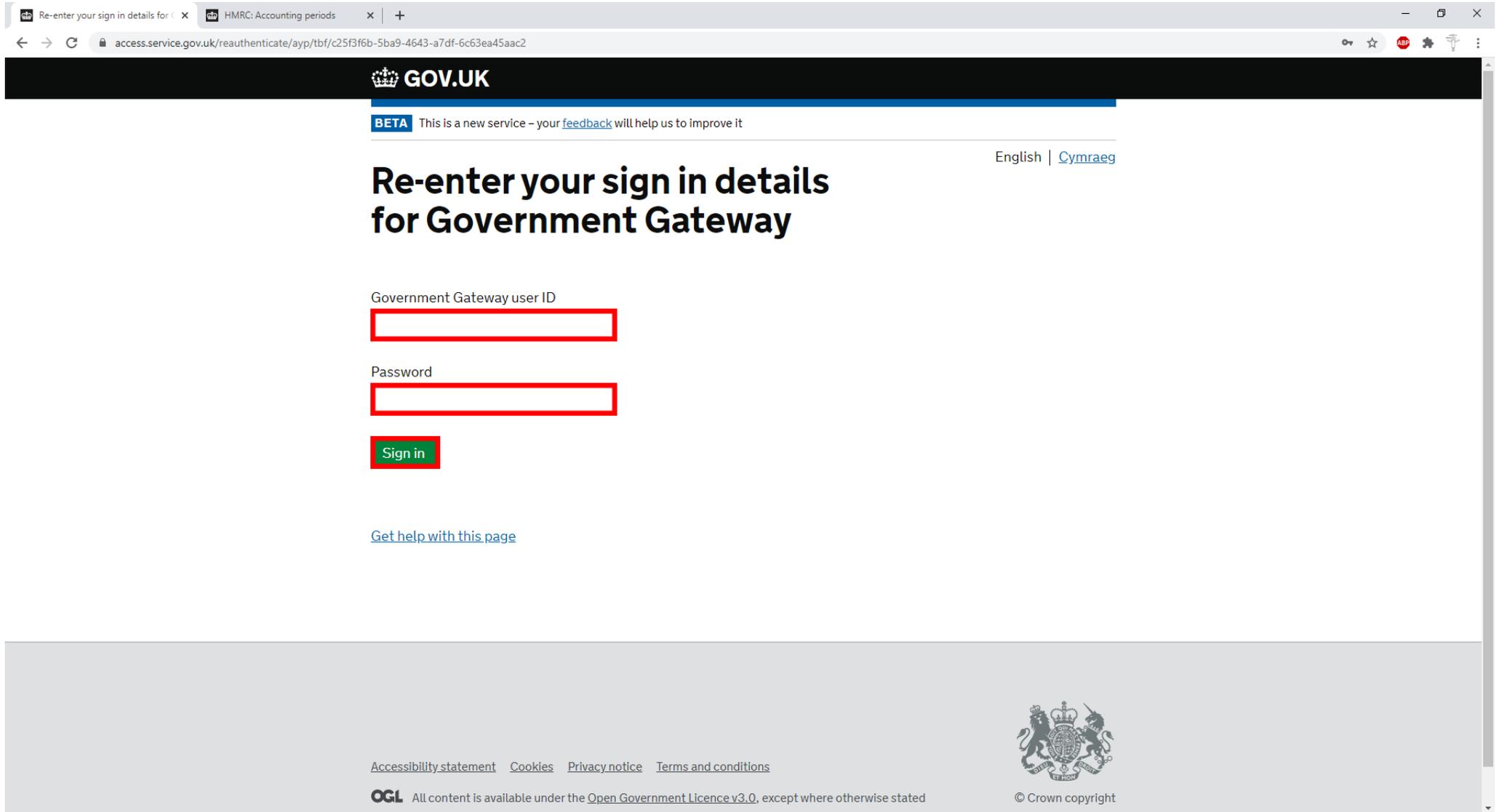
Payment plan details

Payment reference:

MG

Scroll Down

Enter your Government Gateway user ID and Password
Press [Sign in](#)



The screenshot shows a web browser window with two tabs: "Re-enter your sign in details for C" and "HMRC: Accounting periods". The address bar shows the URL "access.service.gov.uk/reauthenticate/ayp/tbf/c25f3f6b-5ba9-4643-a7df-6c63ea45aac2". The page header features the GOV.UK logo and a "BETA" notice: "This is a new service – your [feedback](#) will help us to improve it". Language options "English | [Cymraeg](#)" are visible. The main heading is "Re-enter your sign in details for Government Gateway". Below this are two input fields: "Government Gateway user ID" and "Password", both highlighted with red rectangles. A green "Sign in" button is positioned below the password field. A link "Get help with this page" is located below the button. The footer contains links for "Accessibility statement", "Cookies", "Privacy notice", and "Terms and conditions", the OGL logo with the text "All content is available under the [Open Government Licence v3.0](#), except where otherwise stated", the Royal Coat of Arms, and the text "© Crown copyright".

Re-enter your sign in details for C × HMRC: Accounting periods × +

access.service.gov.uk/reauthenticate/ayp/tbf/c25f3f6b-5ba9-4643-a7df-6c63ea45aac2

GOV.UK

BETA This is a new service – your [feedback](#) will help us to improve it

English | [Cymraeg](#)

Re-enter your sign in details for Government Gateway

Government Gateway user ID

Password

[Sign in](#)

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If you see the green box with a tick that means you have set up the payment for your Corporation Tax

HMRC: Set up Direct Debit paym x HMRC: Accounting periods x +

tax.service.gov.uk/directdebits/setup

HM Revenue & Customs Home Contact HMRC Help Sign out

Information as of 11 Nov 2020 at 13.00 pm

Set up Direct Debit payment

Summary of your HMRC Direct Debit payment

✔ Your submission was successful. This is confirmation of your Direct Debit and Advance Notice of your payment.

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

HM Revenue & Customs (HMRC)
HMRC Accounts Office
Direct Debit Section
Cumbernauld
Glasgow G67 1YZ



Date of issue: 11 Nov 2020
Arrangement to pay on: 18 Nov 2020
Amount to be collected:

This notification confirms the details of your Direct Debit payment(s). Please check that the following details are correct.

Account holder(s) name:
Account number:
Bank sort code:

Your payment will be collected as follows: on 18 Nov 2020
If any of these details are incorrect please telephone: HMRC Accounts Office on 0300 200 3822

HMRC will apply to your Bank or Building Society for payment on or after the date shown above. Please make sure you have enough money in your account to meet the payment in full. Payment will be collected by HMRC under Service User Number 919342 using the Direct Debit reference shown below.

Direct Debit reference:

Please make a note of your Direct Debit reference, as you will need it if you contact HMRC. To help HMRC improve customer service, please provide a daytime telephone number in any correspondence.

The Direct Debit Guarantee



- This Guarantee is offered by all banks and building Societies that accept instructions to pay Direct Debits.
- If there are any changes to the amount, date or frequency of your Direct Debit HM Revenue & Customs will notify you 10 working days in advance of your account being debited or as otherwise agreed. If you request HM Revenue & Customs to collect a payment, confirmation of the amount and date will be given to you at the time of the request.
- If an error is made in the payment of your Direct Debit by HM Revenue & Customs or your bank or building society you are entitled to a full and immediate refund of the amount paid from your bank or building society.
- If you receive a refund you are not entitled to, you must pay it back when HM Revenue & Customs asks you to.
- You can cancel a Direct Debit at any time by simply contacting your bank or building society. Written confirmation may be required. Please also notify us.

