

How to Pay – Corporation Tax

Online

If using online banking to pay your tax liability, then the details required to make the payment are as follow:

Sort code: 08 32 10
Account no: 12001039
Account name: HMRC Cumbernauld

You will also need to provide your 17-character Corporation Tax payslip reference for the accounting period you are paying.

Debit / Credit Card

To pay using a debit or corporate credit card online you need to go to the following website: www.tax.service.gov.uk/pay-online/corporation-tax.

You will also need to provide your 17-character Corporation Tax payslip reference for the accounting period you are paying.

It should be noted that payment by credit card attracts a fee which typically ranges between 0.4% and 2.4% depending on which type of card is used. Personal credit cards can no longer be used.

By Post

HMRC no longer accept Corporation Tax payments by post.

Bank

If you receive a paper statement from HMRC with a payslip attached then you can use this to make the payment at any Bank.