

How to pay corporation tax

You can pay your corporation tax by online or telephone banking, DD, debit or corporate credit card, or at your bank.

You can't pay by cheque.

To pay by online banking, you will need the following details:

HMRC Cumbernauld – Sort code 08 32 10, Account number 1200 1039

HMRC Shipley – Sort code 08 32 10, Account number 1200 1020

Reference – This is a 17-character reference.

How do you know if you should pay Cumbernauld or Shipley? – If you receive a payslip from HMRC, it will tell you who to pay. If you do not receive a payslip, use Cumbernauld.

Your reference increments by 1 each year. If you receive a payslip, it will contain your reference. If you do not receive a payslip, use last year's reference incremented by 1.

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