



# MAD ABOUT BOOK-KEEPING

## PAYING HMRC

HMRC accept payment by credit/debit card, BACS and DD.

Below are the bank details for BACS payments for the most common taxes you will need to pay.

### SELF ASSESSMENT

Sort Code	Account No	Account Name
08 32 10	12001039	HMRC Cumbernauld*
08 32 10	12001020	HMRC Shipley

Reference No : your Unique Taxpayer Reference (UTR)

### VAT

Sort Code	Account No	Account Name
08 32 00	11963155	HMRC VAT

Reference No : 9-digit VAT registration number

### PAYE

Sort Code	Account No	Account Name
08 32 10	12001039	HMRC Cumbernauld

Reference No : 13-character Accounts Office Number

### CORPORATION TAX

Sort Code	Account No	Account Name
08 32 10	12001039	HMRC Cumbernauld*
08 32 10	12001020	HMRC Shipley

Reference No: 17-character Corporation Tax UTR

\* Pay this account if you are not sure which one to use