

We recommend that you pay electronically.

This is safer, more secure and very efficient.

You can pay electronically by:

- Direct Debit
- BillPay (Debit or Credit Card over the Internet)
- Internet or telephone banking.

For more information go to www.hmrc.gov.uk and under quick links select [Paying HMRC](#).

If you choose to post your payment to HMRC please use the computer-printed payslip we issue whenever possible. If you do not have your computer-printed payslip, please complete the boxes below, print this page off and send the complete page with your cheque payment.

Make your cheque payable to 'HM REVENUE & CUSTOMS ONLY' followed by your SA reference, also known as a Unique Taxpayer Reference (UTR). If you are waiting for a UTR to be issued please provide your National Insurance number.

Send the payslip and your cheque to HM Revenue & Customs (in the return envelope, if provided). A stamp for the correct postage is required.

If you do not have a return envelope, please send your cheque to:

HM Revenue & Customs
BRADFORD
BD98 1YY

You can check your SA reference [here](#).

Please use our computer payslip wherever possible

Please complete the boxes below.

Note: This payment slip is **not** suitable for payment at a bank or Post Office.

SA Payment due on or before <i>Select the month and enter the year</i>	
<input type="text" value="31/"/> / <input type="text" value=""/>	
SA Reference 10 digits and a 'K'	
<input type="text" value=""/> K	
National insurance number (<i>New customers only</i>)	Amount
<input type="text"/>	<input type="text"/>
Customer name	Contact Phone number
<input type="text"/>	<input type="text"/>