

Paying VAT by Direct Debit



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In order to accommodate the next stage of Making Tax Digital, HMRC are currently in the process of upgrading their current IT systems.

Unfortunately, this means for any clients not currently signed up for Making Tax Digital, any direct debit arrangement they currently have in place will not be transferred across to the new HMRC IT system.

Want to continue paying VAT liabilities via direct debit?

Please call your account manager at the office in order to get your direct debit connection to HMRC restored.



HMRC will not need any excuse to charge you a late payment surcharge and so are unlikely to accept any excuse about not knowing the direct debit has been cancelled, especially when HMRC are currently in the process of writing to all VAT registered businesses to inform them of this.

If you are unsure of your current Making Tax Digital status, then give your account manager at the office a call who will be able to clarify this for you.



Are you already signed up to Making Tax Digital?

You will be unaffected. Any clients who signed up for direct debits to HMRC VAT deferral scheme will also be unaffected.



If you still require further information regarding this please contact us at:

Rugeley office: 01889 583211

Uttoxeter office: 01889 562028

Stone office: 01785 748740