

TAX DEFERRALS & TIME TO PAY HELPLINE FACTSHEET

HMRC have announced automatic deferrals for VAT and Self Assessment Tax payments, and also set up a new Time To Pay Helpline to arrange deferrals and payment plans for other taxes.

VAT Deferral

VAT bills due to be paid between 20th March and 30th June 2020 can be deferred. Payment needs to be made by 31st March 2021.

This is an automatic deferral and no need to apply. Just make sure you cancel the DD so it doesn't get taken in error!

VAT returns need to be filed as normal. Refunds will be paid out as normal.

Does not apply to payments of VAT MOSS or import VAT.

Self Assessment Payment On Account

Payments on account for self assessment due by 31st July 2020 can be delayed until 31st January 2021 with no penalties.

As with VAT this is automatic, and no need to apply.

Time to Pay Helpline

There are no automatic deferrals for PAYE, CIS or Corporation Tax, however there is help available.

HMRC have set up a Time To Pay helpline to request deferrals and set up payment plans for other taxes.

All returns still need to be filed on time and we'd recommend calling the helpline as soon as possible after filing to arrange alternative payment.

The number to call is **0800 0159 559**

You can also request to defer or extend existing payment plans by calling the number on your plan confirmation letter.

Details correct as of 14th April 2020

