

## Do You Have a Balance Owing?

All money owing to the CRA on your corporate tax return is due three months after your fiscal year end.  
If paid after this date, interest and penalties may be applied.

### WAYS TO PAY

- **ONLINE** – go to [www.canada.ca/en/revenue-agency/services/e-services/payment-save-time-pay-online](http://www.canada.ca/en/revenue-agency/services/e-services/payment-save-time-pay-online) and click on “Pay Now”, this link is also the first option when you Google “CRA My Payment”.
- **ONLINE BANKING** – sign in to your business bank’s online service (You may need to navigate to a tax payment service within your online banking account, this is slightly different for each financial institution) and under “Add a payee” look for an option such as: “Federal – Corporation Tax Payments – TXINS” or “Federal – GST/HST Payment – GST-P”. Select one and enter your Business Number as your CRA account number.
- **CREDIT CARD OR PAYPAL** – pay online through a third party service provider. [www.paysimply.ca](http://www.paysimply.ca) accepts Visa, MasterCard, Amex, Union Pay and PayPal. [www.plastiq.com/cra](http://www.plastiq.com/cra) accepts Visa, MasterCard and Amex (service fee will apply).
- **PRE-AUTHORIZED DEBIT** – provide us with a VOID cheque filled in with the date & amount to be paid
- **CHEQUE** – on your behalf, we can courier your cheque made out to **RECEIVER GENERAL FOR CANADA** for the amount owing (remember to include your Business Number)
- **AT CANADA POST** – go to [www.paysimply.ca/payinperson](http://www.paysimply.ca/payinperson) to generate a QR code then take the QR code to a Canada Post location and pay by cash or debit (service fee will apply).