

## 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 CRA

- **ONLINE WITH A DEBIT CARD** – Go to <https://www.canada.ca/en/revenue-agency/services/e-services/payment-save-time-pay-online.html> and click on “Pay Now Using My Payment”. This link is also the first option when you Google “CRA My Payment”. Please note that Interac debit cards do not work.
- **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 PYPAL** – Pay online through a third-party service provider. [www.paysimply.ca](http://www.paysimply.ca) accepts Visa, MasterCard, Amex, Union Pay and PayPal.
- **PRE-AUTHORIZED DEBIT** – Provide us with a VOID cheque filled in with the date and amount to be paid.
- **CHEQUE** – You can send a cheque to CRA or we can send it on your behalf. Make the cheque payable to **RECEIVER GENERAL FOR CANADA** for the amount owing and on the memo include your Business Number and program account (e.g. 123456789RC0001)  
**Canada Revenue Agency**  
**PO Box 3800 STN A**  
**Sudbury ON P3A 0C3**
- **AT CANADA POST** – Go to [www.paysimply.ca/payinperson](http://www.paysimply.ca/payinperson) to generate a QR, then take the QR code to a Canada Post location and pay by cash or debit. Service fees will apply.