

# Registering Online for a new PAYE Scheme with HMRC

With reference to the previous issued to guidance issued to schools who are leaving the BCC Payroll Service between the 1<sup>st</sup> April to 31<sup>st</sup> August 2025 (inclusive).

Set out below is the supporting information and the various steps should be taken by the designated school officer:

- You cannot register more than two months before your first payday
- Go to <u>https://www.gov.uk/register-employer</u> HMRC online services page and click on the link Set up an account for HMRC online services
- This takes you to a new page describing the 3 different accounts you can set up scroll down and click on set up PAYE
- This will then take you to Register as an employer page. Do not click on the start button but scroll down to and click next.
- You will then be taken through three questions to be answered as shown below:
  - 1. Yes
  - 2. No
  - 3. Charity or committee-run organisation
- After answering the three questions you will be asked to call 0300 200 3200 or write to:

## National Insurance Contributions and Employers Office HM Revenue and Customs BX9 1BX

#### What you will need to provide

• When you phone or write, you will need to provide information about your company, including, the name, business address and phone number - the business address cannot be a PO box

#### • School Details

• The trading name if this is different.

#### • **N/A**

- The type of business, for example plumbing, investment, electrical engineering, Charity or community run organisation.
  - Charity
- The charity number (if applicable).
  - o **N/A**

## You will also need to provide

- Your name, email address and a telephone number HMRC can contact you on:
  - Person registering
- A postal address for correspondence if this is different to the company's address:
  - o School Details



## Finally, you will need to provide the following information about your employees

- The date of their first payday, or when you first provide <u>expenses or benefits</u> if this is earlier:
  - o DD/MM/YY
- How many people you are employing or expect to employ in this tax year:
  - o Staff Number
- Whether you'll be using any subcontractors in the <u>construction industry</u>:
  - o No
- Whether you will be operating an occupational pension scheme:
  - o Yes

### What happens next

Once you have registered, a letter will be sent out by HMRC containing your new PAYE and Accounts Office reference details (this is usually posted within 20 days)

You will then need to enrol for <u>PAYE Online for employers: Using PAYE Online - GOV.UK</u>. To do this, you will have to set up a government gateway account, just follow the instructions online, once you have registered all your school's details, you will then be sent an activation code (i.e. usually posted within 7 days), this pin number is entered to activate the account, If required, speak to your new provider for more guidance.