



## GIFT AID DECLARATION

To: ALL SAINTS CHURCH, CROWBOROUGH

Charity no 1134795

Please treat as Gift Aid donations all qualifying gifts of money made from the date of this declaration and in the past four years. I confirm that I have paid, or will pay, an amount of Income Tax and/or Capital Gains Tax for each year (6<sup>th</sup> April to 5<sup>th</sup> April) that is at least equal to the amount of tax that all the charities (including churches) and Community Amateur Sports Clubs that I donate to will reclaim on my gifts.

I understand that other taxes, such as VAT and Council Tax, do not qualify.

I understand the charity will reclaim 25p of tax on every £1 that I give and that it is my responsibility to pay the difference should I no longer pay sufficient tax.

Full Name .....

Address .....

.....Post Code .....

Signature ..... Date .....

### NOTES

- Please notify the church if you:
  - wish to cancel this declaration
  - change your name or home address
  - no longer pay sufficient tax on your income and/or capital gains
- Higher rate taxpayers can claim back the different between basic rate and higher rate or additional rate tax. If you pay Income Tax at the higher or additional rate and want to receive the additional tax relief due to you, you must include all your Gift Aid donations on your Self-Assessment tax return or ask HM Revenue and Customs to adjust your tax code

Please return this completed form to:

The Giving Administrator, All Saints Church, Chapel Green, Crowborough, TN6 1ED

Or scan to [giving@allsaintscrowborough.org](mailto:giving@allsaintscrowborough.org)



STANDING ORDER FORM

Please enter the name and address of your Bank / Building Society here:

To: The Manager .....
.....
.....

Post Code .....

Please pay to the All Saints Church Parochial Voluntary Fund at
Lloyds Bank Plc, The Regent, The Broadway, Crowborough, East Sussex, TN6 1DA
Sort Code 30 – 98 – 77 Account Number 01860081

The sum of £ ..... (figures) ..... (words)

On the ..... / ..... / ..... (date of first payment) and thereafter MONTHLY / ANNUALLY /
OTHER (please delete two) until further notice, and debit my account with each payment
made:

Account Name .....

Account Number .....

Sort Code .....

(you can find the account name, number and sort code on your cheques)

Delete or complete the following as appropriate:

This order replaces existing instructions dated ..... for £ .....

Signature ..... Date .....

Please take or post this form to your Bank/Building Society