

STATEMENT OF RECEIPTS & PAYMENTS FORM



HOME

SHEET DISTRIBUTION

1 x The FA

1 x Opponents

1 x Retained

PLEASE COMPLETE IN BLOCK LETTERS

(Please write in ink)

THE FA SUNDAY CUP/ THE FA INTER-LEAGUE CUP

CLUB:

DATE OF MATCH:

ROUND:

MATCH NO:

MATCH (Home Team) v (Away Team).....

VENUE

ATTENDANCE

Paying

+

Complimentary

=

Total

RECEIPTS	£	p	PROFIT	£	p
Receipts from Terraces, Stands Enclosures			All Rounds prior to Final:- 50% Home Club 50% Visiting Club		
LESS: VAT					
TOTAL RECEIPTS					
PAYMENTS *(Exclusive of VAT)	£	p	Notes When a "loss" occurs in the balance for distribution section, the Visiting Club must receive their travelling expenses, less their half share of the loss. For example: Receipts £40 (turnstile entry or programme sales) Payments £200 (comprising Match Officials £100, Visiting Club travelling expenses £100) Loss £160 Loss shared 50/50 £80 <i>The visiting Club then to receive £20 made up as follows:</i> Travelling Expenses of £100 less half share of the loss of £80 leaves £20		
Fee and Expenses of Match Officials					
Travelling Expenses of Visiting Club					
TOTAL PAYMENTS					
BALANCE FOR DISTRIBUTION	£	p			
Profit					
Loss (Shared)					
Loss: Visiting Club receive travelling expenses less their 1/2 (half) of loss					

This account to be sent to The FA Competitions Department within FOURTEEN days of the match.
Please fax to 0844 980 0611 or email competition.results@thefa.com
*These VAT adjustments are only necessary if your Club is registered for VAT.

Date Signed Club