

YOUR CLUB NEEDS YOUR SUPPORT



NEW CLUBHOUSE

DONATION PACK

WHY ARE WE LOOKING FOR SUPPORT?

- In order to provide the most modern facilities to our members and the community
- We, as a club, are "In the Community, For the Community"
- The shortfall for the build is €368,000 approx. and we need the full support of players, members and friends to help us raise the necessary funds and realise our ambition

WHEN DO WE NEED THE FUNDS?

ASAP

WHO DO YOU NEED TO CONTACT?

• Talk to any member of the Finance Committee, club treasurer (or a member of the executive)

Tony O'Brien 087 6498177 David Watson 086 0243058 Anthony Weldon 086 2207592 Joe McGuinness (Treasurer) 086 2663634 Dave Kelly 087 3662545 Ray Tobin 087 7965811 James Fanning 086 4027282

WHAT ARE YOUR PAYMENT OPTIONS?

- Ideally, as a once off payment as per the Donation Form attached note you can also donate online at www.skerriesharps.ie
- Should you be in a position to take out a loan with any financial institution, your repayments on a loan of €1,000 over say 2 years would be approx. €50 per month
- By monthly standing order see form attached
- If any donator is an Irish PAYE tax payer, under the Government's Tax Rebate Scheme to registered clubs, we can claim back tax already paid by you on your donation. In order to qualify for this scheme, your donation to the club in any one tax year must be €250 or more i.e. €250 would be required prior to 31.12.2014 in order to qualify for this year or a minimum monthly payment of €21 would be required in order to qualify for subsequent years. Attached is the form required for submission to the Revenue if appropriate.



NEW CLUBHOUSE DONATION FORM

(Please make sure you return this form so we can track donations and send you a receipt)

I / We would like to don	ate the amount of €	to Skerrie	es Harps GAA & C	Camogie Club.
Donor's Name		_		
Donor's address				
Donor's Phone No		_		
Donor's Email address		-		
Tax Status: Please tick one	PAYE worker		(Please c	omplete form SPR1 Cert)
	Self Employed			
	Company			
Payment Method Please tick one	Cheque / Bank Draft enclosed		Please er	nclose
	Standing Order form		Please co	omplete and enclose
	Online			
	Cash			ENCLOSE - T FINANCE COMMITTEE
	Finance Committee Contact De Tony O'Brien 087-6498 David Watson 086-0243 Anthony Weldon 086-2207 Joe McGuinness (Treasurer)	3177 3058	Dave Kelly Ray Tobin James Fanning	087-3662545 087-7965811 086-4027282

Skerries Harps New Clubhouse Donations - Tax benefits to the Club / You

	(who does not file an Income Tax Return each vear)
I E Vampia 1 - DAVE Warker	lwho does not tile an Income Lav Retiirn each vearl
ILVAILIDIE T - L'ALL MOLKEL	i willo does not life all illcolle lax netulli cacii veal i

If person making donation pays tax at marginal rate of 41% -

Cash Donation made €1,000

Tax refund claimed by Skerries Harps €695

Total Value of donation to Club €1,695

If person making donation pays tax at lower rate of 20% -

Cash Donation made €1,000

Tax refund claimed by Skerries Harps €250

Total Value of donation to Club €1,250

Although the cash donation is the same, the Club receives a high tax rebate thereby increasing the total amount of the donation if the marginal tax rate was paid.

Example 2 - Self employed or PAYE work who files Tax Return each year

If person making donation pays tax at marginal rate of 41% -

Cash Donation made €1,000

Tax deduction to be taked by tax payer €410

After tax cost of donation to tax payer €590

If person making donation pays tax at standard rate of 20% -

Cash Donation made €1,000

Tax deduction to be taken by tax payer €200

After tax cost of donation to tax payer €800

The Club receives the same amount of cash donation in these examples but the after tax cost is different due to the different tax rates applying.

If you have any queries in relation to this please ask a member of the finance committee or call Anthony Weldon on 086-2207592 on a confidential basis.



Standing Order Set Up Form

STANDING ORDERS CAN ALSO BE SET UP, AMENDED AND CANCELLED USING AIB INTERNET BANKING.



Please complete in BLOCK CAPITALS using black or blue pen

Do not write on barcon

Date (DD/MM/YYYY)		Affix brand here
/ /	Bank use only	ATTIX brand nere
1		
To the Manager	SV (please X)	
AIB Bank	Staff	
	Number	
I/We hereby authorise and request you to DEBIT	ny/our account	
Sender NSC	Sender Account Number	
9 3		
Sender Account Name		
Sender Account Name		
with the amount of	Amount in words	
€		
and to <u>CREDIT</u>		
Receiver Account Name		
Receiver NSC	Receiver Account Number	
Bank and Branch		
Receiver Reference (To show on Receiver's statem	ont	
receiver reference (10 show off receiver's statem	enty	
Please Allow 5 Working Days Prior To First F	avment	
	Frequency (please X box)	
Start Date (DD/MM/YYYY)	Weekly Fortn	ightly
/ /	Monthly Quart	terly Annually
Until Frontier Metics		
Until Further Notice Fi (please X box)	nal Payment Date (DD/MM/YYYY)	No of Payments
	1	
OR	/	OR
Signature	Signature	

It shall be understood that the Bank shall not be under any liability for damage or loss caused by any omission to make these payments



Change/Amend existing Standing Order

Bank of Ireland **⊗**

Why not do your banking at a time that suits you by logging on to 365 online (Personal Customers) / Business On Line (Business Customers). Personal customers can also ring 1890 365 365. For further information or to register, log on to www.bankofireland.com

Amending your Standing Order (S/O)

- · A separate form should be completed for each standing order you wish to amend. Neither photocopies nor use of a highlighter are acceptable.
- · All fields marked with * are mandatory. Incorrect, illegible and incomplete forms will be returned to you without your standing order being amended.
- Amendments cannot be made to the frequency of an existing standing order. Please close the existing standing order and set up a new one.
- This form should be completed in BLACK PEN and posted to Bank of Ireland, Standing Orders Unit, P.O. Box 365, Dublin 18. If the form is not received before the amendment due date, the amendment to your standing order will take effect from the next payment due date.
- This instruction will incur a charge for some Business accounts refer to Fees and Charges brochure for Business customers.

Your Account Details (Details of the account from which payments are being paid)				
Account Name:*				
IBAN:*	I E B O F I			
Existing Beneficiary Detail	Is (Details of the account to which payments are being sent)			
S/O Number (Branch Use Only):				
Account Name:*				
IBAN:*				
Amendment Details				
Existing Amount:*				
New Amount:*				
New amount in words:				
Effective date:*	D D M M 2 0 Y Y			
Please clearly state any other ame	andments in the box below.			
Customer Signature(s):*				
Sign here	Sign here Date:* D D M M 2 0 Y Y			

Post to: Bank of Ireland, Standing Orders Unit, P.O. Box 365, Dublin 18

Internal Use Only		
Account Verification: Personally Known	ID / PIN Verified Signature(s) checked against mandate	Branch Brand
Taken by:	Staff Signature:	
	Staff Number:	
Actioned by:		

Bank of Ireland - The Governor and Company of the Bank of Ireland, incorporated by charter in Ireland with limited liability. A tied agent of New Ireland Assurance Company plc. trading as Bank of Ireland Life. Bank of Ireland is regulated by the Central Bank of Ireland.

Registered No. C-1. Registered Office and Head Office, 40 Mespil Road, Dublin 4, Ireland.

Bank of Ireland Group



TAX RELIEF FOR DONATIONS TO AN APPROVED SPORTS BODY



"Appropriate Certificate" for the purposes of Section 847A TCA 1997 (To be completed by donors who are solely PAYE taxpayers)

(BLOCK LETTERS PLEASE)

Date

to SKERRIES HARPS GAA & CAMOGIE CLUB (Approved Sports Body - see Note 1 overline in the sum of (in work)	
in the sum of (in word	leaf)
, in the second	rds)
€ (total amount donated)	
in the year ended 31 December (the relevant year of assessment) and the	that:
♦ I was resident in the State for the relevant year of assessment,	
♦ The donation was made in money,	
♦ I have paid income tax of an amount equal to income tax for the above year on the grossed up amount of the donation (see Note 2 overleaf),	
♦ I am not self-assessed for tax purposes,	
 Neither I nor any person connected with me have received or will receive a benefit in consequence of having made this donation including the right to membership of the approved sports body or a right to use the facilities of that body, 	
The donation was not subject to a condition as to repayment nor conditional on, or associated with, the acquisition of property by the approved sports body other than by w of gift, from me or a person connected with me.	vay
PPS No.	
Signature	
Address	

NOTE: This certificate should be completed by donors who pay tax under the PAYE tax system ONLY.

Telephone No.

A donor who is taxed under the self-assessment system but who may also pay some tax under the PAYE system should claim tax relief in his/her own self-assessment tax return.

When you have completed this certificate, **please forward it to the Approved Sports Body** to which you made your donation.

SPR1 Cert

NOTES

- 1. An Approved Sports Body means a body which is in possession of:
 - ◆ a certificate from the Revenue Commissioners stating that in their opinion the body is a body to which Section 235 TCA 1997 applies and,
 - a valid tax clearance certificate.

but does not include a body to whom the Revenue Commissioners have given notice under Section 235(1) TCA 1997.

2. The phrase "grossed up amount of the donation" means the amount, which after deducting income tax leaves the amount of the donation.

Examples of Donations for the 2010 tax year:

- ◆ On the **standard rate** of 20%, the grossed up amount of a donation of €250 is €312.50 (i.e. €250 x 100 ÷ 80). The tax associated with the donation is €62.50.
- On the **higher rate** of 41%, the grossed up amount of a donation of €250 is €423.73 (i.e. €250 x 100 ÷ 59). The tax associated with the donation is €173.73.

Repayment of tax to the Approved Sports Body

For repayment purposes, the details contained in the Appropriate Certificates must subsequently be forwarded by approved sports bodies to Revenue at the end of the tax year in an agreed format together with a completed **Form 847A Donations Scheme**, available on Revenue's website **www.revenue.ie** or from any Revenue office.

All repayment claims should be sent to your local Revenue office.

Further Information

You can obtain further information on the Donations Scheme by contacting your local Revenue office.

Contact details for all Revenue offices are available on Revenue's website www.revenue.ie



STANDING ORDER SETUP

If you wish to set up a standing order, please complete the one of the standing order mandates for the bank with which you bank. (AIB, Bank of Ireland).

If you have access to online banking with your bank, it is quicker and easier to setup the standing order online.

If you bank with Permanent TSB, you can set up a standing order by going into a branch, online or by telephone by calling 1890-500121.

Our Bank Account Details

Account Name: Skerries Harps GAA & Camogie Club

Bank: AIB Bank, Skerries, Co. Dublin

IBAN: IE81AIBK93224801335609

BIC: AIBKIE2D

NB: PLEASE PUT <u>YOUR OWN NAME</u> AS THE REFERENCE FOR THE STANDING ORDER SO WE KNOW WHO THE TRANFER IS FROM

If you have any queries, please contact a member of the Finance Committee or the club treasurer