

**LU#677 Rochester GW/Fabricator/Shop Contribution Remittance Report**  
**585 Aero Drive, Cheektowaga, NY 14225 \* Phone (716) 565-0303 \* Fax (716) 565-0306**  
**This Form is Effective on wages paid May 1, 2025 through December 31, 2025**

**Employer** \_\_\_\_\_

**Period Beginning** \_\_\_\_\_

**Address** \_\_\_\_\_

**Period Ending** \_\_\_\_\_

**Prepared By** \_\_\_\_\_

**Phone #** \_\_\_\_\_

**Email** \_\_\_\_\_

**Total Payment** \_\_\_\_\_

**Check #** \_\_\_\_\_

☐ **Please check if you have no hours to report**

Members Name	IUPAT Member ID#	Hours Worked	LU#677 Dues	Wages

**NOTES:**

**Please make ONE check payable to  
P.D.C. #4 Trust Funds and mail to  
585 Aero Drive, Cheektowaga, NY 14225**

**FOR OFFICE USE ONLY**

Employee  
Deductions

Rate		Hours/Wages	Total Due
\$ 7.43	H&W		
\$ 0.10	DC4 FTI		
\$ 0.10	IUPAT FTI		
\$ 0.10	IUPAT LMCI		
\$ 0.15	STAR		
\$ 6.11	IUPAT Annuity		
\$ 4.35	IUPAT Pension		
\$ 0.05	NAGMA		
\$ 0.10	DC#4 Org. Fund		
\$ 0.25	Admin Dues		
\$9.00/wk.	LU#677 dues		
3% gross wages	Dues check off		
<b>Total Payment Due</b>			