

LU#677 Binghamton Glazier Apprentice Contribution Remittance Report  
585 Aero Drive, Cheektowaga, NY 14225 \* Phone (716) 565-0303 \* Fax (716) 565-0306  
This Form is Effective on wages paid January 1, 2026 through April 30, 2026

Employer \_\_\_\_\_

Address \_\_\_\_\_

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

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

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

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

Email \_\_\_\_\_

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

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

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Please check if no hours to report

Members Name	IUPAT Member ID	Program Code	Hours Worked	Local #677 Dues	Gross Wages
		1st Year Totals			
		2nd Year Totals			
		3rd Year Totals			
		4th Year Totals			
		Totals			

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
\$ 6.00	H&W 1st Yr		
\$ 7.00	H&W 1st Yr thru 2nd Yr		
\$ 5.00	IUPAT Annuity 2nd Yr		
\$ 6.00	IUPAT Annuity 3rd Yr		
\$ 7.00	IUPAT Annuity 4th Yr		
\$ 0.75	DC4 FTI		
\$ 0.10	IUPAT FTI		
\$ 0.10	IUPAT LMCI		
\$ 0.15	STAR		
\$ 6.12	IUPAT Pension		
\$ 0.05	NAGMA		
\$ 0.10	DC#4 Organizing		
\$9/wk	LU677 dues		
3% gross wages	LU677 DCO		
\$ 0.35	Admin. Dues		
\$ 0.33	DCO 1st Yr Fringes		
\$ 0.48	DCO 2nd Yr Fringes		
\$ 0.51	DCO 3rd Yr Fringes		
\$ 0.53	DCO 4th Yr Fringes		
2.5% gross wages	Dues Check Off		
Total Payment Due			

Fringe Benefits	
Employee Deductions	
Total	