

**LU#660 Buffalo 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 \_\_\_\_\_

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

Address \_\_\_\_\_

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

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

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

Email \_\_\_\_\_

Total Payment \_\_\_\_\_ Check # \_\_\_\_\_

☐ Please check if no hours to report

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

FOR OFFICE USE ONLY

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

NOTES:

Employee  
Deductions

Rate		Hours/Wages	Total Due
\$ 6.00	H&W 1st Yr		
\$ 7.00	H&W 2nd thru 4th Yr		
\$ 0.50	660 Annuity 1st Yr		
\$ 1.00	660 Annuity 2nd Yr		
\$ 1.50	660 Annuity 3rd Yr		
\$ 2.00	660 Annuity 4th Yr		
\$ 1.00	IUPAT Pension 1st Yr		
\$ 2.00	IUPAT Pension 2nd Yr		
\$ 3.00	IUPAT Pension 3rd Yr		
\$ 4.00	IUPAT Pension 4th Yr		
\$ 0.75	DC4 FTI		
\$ 0.10	IUPAT FTI		
\$ 0.10	IUPAT LMCi		
\$ 0.15	STAR		
\$ 0.05	NAGMA		
\$ 0.10	DC#4 Organizing		
\$ 0.04	BBTDCO		
\$ 0.35	Admin. Dues		
\$ 0.22	1st Yr DCO Fringes		
\$ 0.28	2nd Yr DCO Fringes		
\$ 0.32	3rd Yr DCO Fringes		
\$ 0.35	4th Yr DCO Fringes		
2.5% gross wages	Dues check off		
Total Payment Due			