

Region 1 (Buffalo, Niagara Falls, Olean) Painter/Drywall 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 May 1, 2026 through December 31, 2026

Employer _____
 Address _____

 Prepared By _____

Period Beginning _____
 Period Ending _____
 Phone# _____
 Email: _____

Total Payment _____ Check # _____ Please check if you have no hours to report

Members Name	IUPAT Member ID#	Program Code	Hours Worked	Gross Wages
		1A		
		1A		
		1B		
		1B		
		2A		
		2A		
		2B		
		2B		
		3A		
		3A		
		3B		
		3B		
		4A		
		4A		
		4B		
		4B		
		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

sure to enter the hours next to the correct program code in order for this form to calculate prop

Rate		Hours/Wages	Total Due
\$ 1.90	H&W 1A		
\$ 3.90	H&W 1B		
\$ 4.90	H&W 2A		
\$ 5.15	H&W 2B		
\$ 5.65	H&W 3A		
\$ 6.15	H&W 3B		
\$ 6.65	H&W 4A		
\$ 6.90	H&W 4B		
\$ 0.80	DC4 FTI		
\$ 0.15	STAR		
\$ 0.50	1A - 2A Yr Pension		
\$ 0.75	2B - 4th Yr Pension		
\$ 0.08	1A DCO Fringes		
\$ 0.13	1B DCO Fringes		
\$ 0.16	2A DCO Fringes		
\$ 0.17	2B DCO Fringes		
\$ 0.18	3A DCO Fringes		
\$ 0.20	3B DCO Fringes		
\$ 0.21	4A DCO Fringes		
\$ 0.22	4B DCO Fringes		
2.5% Gross Wages	DCO		
\$ 0.04	BBTDCO		
\$ 0.35	Admin Dues		
\$ 0.05	DC#4 Organizing		
Total Payment Due			

Fringe Benefits	\$	-
Employee Deductions	\$	-
Total	\$	-