

**Elmira Drywall Taper 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, 2024 through April 30, 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#	Program Code	Hours Worked	Wages
		1A		
		1A		
		1A		
		1B		
		1B		
		1B		
		2A		
		2A		
		2A		
		2B		
		2B		
		2B		
		3A		
		3A		
		3A		
		3B		
		3B		
		3B		
		<b>Totals</b>		

**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:

Rate		Hours/Wages	Total Due
\$ 4.65	H&W 1A		
\$ 5.65	H&W 1B		
\$ 6.65	H&W 2A		
\$ 7.35	H&W 2B		
\$ 8.25	H&W 3A & 3B		
\$ 0.50	IUPAT Pension 1A - 2A		
\$ 1.60	IUPAT Pension 2B		
\$ 3.00	IUPAT Pension 3A & 3B		
\$ 0.10	IUPAT Annuity 2B		
\$ 0.80	IUPAT Annuity 3A		
\$ 1.53	IUPAT Annuity 3B		
\$ 0.80	DC4 FTI		
\$ 0.15	STAR		
3% gross wages	Dues Check off		
\$ 0.05	PAT		
\$ 0.10	IUPAT Admin Dues		
\$ 0.05	DC#4 Organizing		
	<b>Total Payment Due</b>		