

**Local 178 Ithaca & 103 Binghamton Painter/Taper 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 you have no hours to report

| Members Name | IUPAT Member ID# | Hours Worked | Gross Wages |
|--------------|------------------|--------------|-------------|
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NOTES:

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

Employee  
Deductions

FOR OFFICE USE ONLY

|                        | Rate             | Hours/Wages | Total Due |
|------------------------|------------------|-------------|-----------|
| H&W                    | \$ 9.05          |             |           |
| DC4 FTI                | \$ 0.85          |             |           |
| IUPAT FTI              | \$ 0.10          |             |           |
| IUPAT LMCI             | \$ 0.10          |             |           |
| STAR                   | \$ 0.15          |             |           |
| IUPAT Annuity          | \$ 4.76          |             |           |
| IUPAT Pension          | \$ 9.97          |             |           |
| DC4 Org. Fund          | \$ 0.05          |             |           |
| Admin Dues             | \$ 0.35          |             |           |
| Dues Check off Fringes | \$ 0.87          |             |           |
| Dues Check off Wages   | 3.5% gross wages |             |           |
| Total Payment Due      |                  |             |           |

|                     |  |
|---------------------|--|
| Fringe Benefits     |  |
| Employee Deductions |  |
| Total               |  |