

LU#677 Rochester GW/Fabricator/Shop 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 _____

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Prepared By _____

Email

Check #

1

Please check if you have no hours to report

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
\$ 7.43	H&W		
\$ 0.10	DC4 FTI		
\$ 0.10	IUPAT FTI		
\$ 0.10	IUPAT LMCI		
\$ 0.15	STAR		
\$ 6.11	IUPAT Annuity		
\$ 4.35	IUPAT Pension		
\$ 0.05	NAGMA		
\$ 0.10	DC#4 Org. Fund		
\$ 0.35	Admin Dues		
\$9.00/wk.	LU#677 Dues		
\$ 0.46	Dues Check Off		
2.5% gross wages	Dues Check Off		
Total Payment Due			

Fringe Benefits	
Employee Deductions	
Total	