

**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 \_\_\_\_\_

\_\_\_\_\_

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

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

Email \_\_\_\_\_

Total Payment \_\_\_\_\_

Check # \_\_\_\_\_

☐

Please check if you have no hours to report

Members Name	IUPAT Member ID#	Hours Worked	LU#677 Dues	Gross Wages
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

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	