

Local 38 Watertown 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** _____
Prepared By _____ **Phone #** _____
Email: _____

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

NOTES:

	Rate	Hours/Wages	Total Due
H&W	\$ 8.54		
CNY Pension	\$ 1.80		
DC4 FTI	\$ 0.85		
IUPAT FTI	\$ 0.10		
IUPAT LMCI	\$ 0.10		
STAR	\$ 0.15		
CEA ASP	\$ 0.20		
IUPAT Annuity	\$ 4.00		
IUPAT Pension	\$ 10.07		
DC4 Org. Fund	\$ 0.05		
LU38 LMP	\$ 0.05		
Admin Dues	\$ 0.35		
Dues Check off Fringes	\$ 0.90		
Dues Check off Wages	3.5% gross wages		
	Total Payment Due		

Please make ONE check payable to

P.D.C. #4 Trust Funds and mail to

585 Aero Drive, Cheektowaga, NY 14225