

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

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

**Prepared By** \_\_\_\_\_ **Email:** \_\_\_\_\_

**Total Payment** \_\_\_\_\_ **Check #** \_\_\_\_\_ ☐ Please check if you have no hours to report

Members Name	IUPAT Member ID#	Hours Worked	Wages

NOTES:

FOR OFFICE USE ONLY

Employee Deductions

	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