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 May 1, 2026 through December 31, 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

NOTES:

FOR OFFICE USE ONLY

Employee Deductions

	Rate	Hours/Wages	Total Due
H&W	$ 9.04		
CNY Pension	$ 1.80		
DC4 FTI	$ 0.85		
IUPAT FTI	$ 0.10		
IUPAT LMCI	$ 0.10		
STAR	$ 0.15		
CEA ASP	$ 0.25		
IUPAT Annuity	$ 4.25		
IUPAT Pension	$ 10.17		
DC4 Org. Fund	$ 0.05		
LU38 LMP	$ 0.05		
Admin Dues	$ 0.35		
Dues Check off Fringes	$ 0.93		
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