

Remittance Address





2016 Local Association Dues Report Form

Local Association's Name & Address	Local Association ID No.	Date Page of
Phone ()	#	Month(s) Covered

NOTE: Please discard all prior dues forms. This form should be submitted by local associations to report dues for their MCAA, PCA and MSCA contractors as well as signators to the National Service and Maintenance Agreement. Dues payments should be calculated by multiplying .07 for each UA man-hour for general foremen, foremen, journeymen, servicemen, apprentices, helpers, and tradesmen in your members' employ. For 2016, maximum dues are \$17,500 per branch office; minimum dues are \$840 per branch office.

	-	CONSTRUCTION				SERVICE		TOTAL			
MCAA Member ID #	Contractor's Name	Construction Hours Worked This Period		Construction Dues (A)	Service Hours Worked This Period		Service Dues (B)	A+B Dues Payable This Report	Credit Balance	Adjusted Credit Balance	Balance Due
		x	.07=			X .07=					
		X	.07=			X .07=					
		X	.07=			X .07=					
	F	PLEASE MAKE CHEC	CKS PA	YABLE TO A	ND MAIL TO: Departme		:	Subtotal Balance		Balance Due Juation Forms	

Less Prepaid Estimate

Total Dues Payable This Report

Payments of membership dues are deductible for most members of a trade association under section 162 of the Internal Revenue code as ordinary and necessary trade or business expense. However, contributions or gifts to this organization are not deductible as charitable contributions for federal income tax purposes, since your association is a Section 501(c) (6) non-taxable entity under the Internal Revenue Service code.

Washington, DC 20073-0749

Only our remittance address has changed. We are still located in Rockville, MD and you can

still reach us at 301-869-5800 or via fax at 301-990-9690.

Please check if you need more forms.	🗌 Form C	
Or download more at <u>www.mcaa.org/forms</u> .		Name and Title
	ACE DETUDN /	

PLEASE RETURN A COPY OF THIS REPORT FORM WITH YOUR PAYMENT