2018 Local Association Dues Report Form

				_			•				
Local Association's Name & Address					Local Association		Date				
					ID No.		Page		of		
Dhona ()							Month(s) Covered				
					#						
Phone	()			_							
signators foremen,	Please discard all prior dues for to the National Service and N journeymen, servicemen, app \$960 per branch office.	Maintenance Agorentices, helpe	reement	Dues payme radesmen in yo	nts should be	calculat	ed by multiplyir For 2018, ma	ng .08 for each	UA labor hou	r for general fo	remen,
		Construction	NOTROCI	Construction	Service	JERVIC	Service	A+B			
MCAA Member	_	Hours Worked This		Dues	Hours Worked		Dues	Dues Payable This	Credit	Adjusted Credit	Balance
ID#	Contractor's Name	Period		(A)	This Period		(B)	Report	Balance	Balance	Due
			X .08=			X .08=					
			X .08=			X .08=					
			X .08=			X .08=					
		_		•	_		•		Subtota	Balance Due	
PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO: MCAA											
		NA/1 .*	Departme								
			shington, DC 20073-0749 ance address has changed.			Less Prepaid Estimate					
			ocated in Rock	Rockville, MD and you can or via fax at 301-990-9690.			Total Dues Payable This Report				
or busine	s of membership dues are dec ess expense. However, contril on is a Section 501(c) (6) non-	butions or gifts	to this or	ganization are	not deductibl	e as cha					

Or download more at www.mcaa.org/forms.

Name and Title