2024 Local Association Dues Report Form

Local A	Association's Name & Address	3									
				_	Local Association ID No.		Date				
				_			Page of				
					:		Month(s) Covered				
Phone	()										
as signat foremen,	Please discard all prior dues for tors to the National Service an foremen, journeymen, service inimum dues are \$1,080 per b	nd Maintenance emen, apprention oranch office.	Agreeme	ent. Dues pay ers, and trade	ments should	be calc	ulated by multips' employ. For	olying .09 for ea	ich UA labor l	nour for genera	l
		Construction	10111001	Construction	Service	OLIVIC	Service	A+B			
MCAA Member ID#	Contractor's Name	Hours Worked This Period		Dues (A)	Hours Worked This Period		Dues (B)	Dues Payable This Report	Credit Balance	Adjusted Credit Balance	Balance Due
	Contractor 5 Nume	1 CHOC	X .09=	(^)	THIS T CHOU	X .09=	(5)	Порон	Daidrice	Balarioc	Duc
			X .09=		1	X .09=					
			X .09=			X .09=					
									Subtotal	l Balance Due	
PLEASE MAKE CHECKS PAYABLE					_		Subtotal Balance of All Continuation Forms				
Washington, DC 20073-0749									paid Estimate		
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.								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.