

MCAA

MSCA

PCA

2025 MEMBERSHIP DUES REPORT FORM

Contractor's Name & Address

Membership
ID No.

Date _____

Month(s) Covered _____

Phone () _____

NOTE: Please discard all prior dues forms. This form should be submitted by all MCAA, PCA and MSCA contractors, as well as signators to the National Service and Maintenance Agreement. Dues payments should be calculated by multiplying .10 for all UA labor hours (*that your local MCA is not paying on your behalf*) for general foremen, foremen, journeymen, servicemen, apprentices, helpers and tradesmen in your employ working in any UA jurisdiction. For 2025, maximum dues are \$30,000 per branch office; minimum dues are \$1,200 per branch office. Please submit this form even if you have no UA labor hours to report this period.

CONSTRUCTION

SERVICE

TOTAL

All Construction Hours Worked This Period		Construction Dues (A)	All Service Hours Worked This Period		Service Dues (B)	A + B Dues Payable This Report
	X .10 =			X .10 =		

Remittance
Address

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO: **MCAA**
Department 0749
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.

Credit Balance (if any) - \$

Adj. Credit Balance or Balance Due \$

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.

Downloadable digital copies of this form
are available at www.mcaa.org/forms.

Name and Title

PLEASE RETURN A COPY OF THIS REPORT FORM WITH YOUR PAYMENT

Form A