IRONWORKERS LOCAL #22 WORKING DUES ASSESSMENT, INSURANCE TRUST FUND, IMPACT FUND, MARKET RECOVERY/TARGET FUND AND APPRENTICE FUND

5600 DIVIDEND RD. STE A
INDIANAPOLIS, IN 46241

TELEPHONE (317)243-8222
FAX (317)243-8352

JOB SITE_____REMITTANCE REPORT-MONTH OF_____20____

COVERING PAYROLL PERIODS ENDING 1 2 3 4 5

NAME OF EMPLOYEE ALPHABETICALLY	SOCIAL SECURITY NUMBER	GROSS WAGES	TOTAL HOURS	W.D.A. 3%	IMPACT .25/HR	I.T.F. .35/HR	MRTF .25/HR	APPRENTICE .30/HR
TOTALS								

NAME OF FIRM

ADDRESS

CITY ST. ZIP

TELEPHONE

E-MAIL

SUBMITTED BY TITLE/DATE

1. WORKING DUES DEDUCTION @ 3% OF GROSS WAGES

2. IMPACT FUND @ $.25 PER HOUR WORKED

3. I.T.F. @ .35 CENTS PER HRS WORKED

4. WORKED MARKET RECOVERY/TARGET FUND @ $.25 PER HRS. WORKED

5. APPRENTICE FUND @ .30 CENTS PER HRS (***SEND DIRECTLY TO APPRENTICESHIP***)

Total check amt: items 1-3
Payable to: IW22

$

Payable to:
IWLMCCI
PO BOX 42408

Payable to:
JATC,
5600 DIVIDEND
STE B

CHECKS ARE DUE THE 15TH OF THE MONTH FOLLOWING PAYROLL MONTH

REVISED SEPT 2008