



IRONWORKERS LOCAL 290 CHECK-OFF FUND
BUILDING TRADES, IPEF CHECK-OFF FUND
CLUB CHECK-OFF FUND
IRONWORKERS LOCAL 290 DUES CHECK-OFF



Name of Company

Job Site

Address

20 18
Remittance Report Month of -

City State Zip

Payroll Period Ending
1 2 3 4 5

Submitted By: _____ Phone _____

Put Date Below

Name of Employee	Soc. Sec. No.	Number of Hours Worked -- By Pay Period					A Total Hours	B Gross Wages	C Working Dues Withheld
		1	2	3	4	5			
		0	0	0	0	0	0	\$ -	
		0	0	0	0	0	0	\$ -	
		0	0	0	0	0	0	\$ -	
		0	0	0	0	0	0	\$ -	
		0	0	0	0	0	0	\$ -	
		0	0	0	0	0	0	\$ -	
		0	0	0	0	0	0	\$ -	
		0	0	0	0	0	0	\$ -	
		0	0	0	0	0	0	\$ -	
		0	0	0	0	0	0	\$ -	
		0	0	0	0	0	0	\$ -	
		0	0	0	0	0	0	\$ -	
		0	0	0	0	0	0	\$ -	
		0	0	0	0	0	0	\$ -	
		0	0	0	0	0	0	\$ -	
		0	0	0	0	0	0	\$ -	
		0	0	0	0	0	0	\$ -	
Total Number of Hours This Page								0	
Total Gross Wages on This Page								\$ -	

Check One : First Report <input type="checkbox"/> Final Report <input type="checkbox"/>	1	Building Trades IPEf Check Off (\$.10 / Hour)	\$ -
	2	Training Fund (\$.05 / Hour)	\$ -
	3	Insurance Trust Fund (\$.35 / Hour)	\$ -
	4	Industry Fund (\$.02 / hour)	\$ -

Check Should Reach Us by the 15th of the Month Following the Month Covered by this Report Total \$ -

Please Make One Check Payable to Ironworkers Local 290
Send to: 4191 State Route 40, Tipp City, Ohio 45371