

**CARPENTER (CENTRAL MISSOURI AREA 6)**  
**MILLWRIGHT & PILEDRIVERS COMMERCIAL, LATHER & RESIDENTIAL**  
**RATES EFFECTIVE APRIL 1, 2010**

- ① In a separate letter attached to this report, list the names, social security numbers, and total number of days lost in payroll periods covered by this report for all Carpenter Employees receiving Workers' Compensation disability payments. To comply with COBRA, list on separate sheets the names and social security numbers for any Carpenter Employees who, to your knowledge, died or attained age 65 during the time period covered by this report.
- ② For internal accounting purposes and in determining the accuracy of contributions, list the counties worked in by each individual Carpenter Employee. In listing the counties, use the following four-letter codes.

**MISSOURI**

ADAM Adair	CHAM Chariton	LINM Linn	MORM Morgan	SCHM Schuyler
AUDM Audrain <i>West of Hwy 19</i>	COLM Cole	MACM Macon	OSAM Osage	SHEM Shelby
BENM Benton	COOM Cooper	MILM Miller	PETM Pettis	SULM Sullivan
BOOM Boone	HOWM Howard	MAUM Moniteau	PUTM Putnam	
CWYM Callaway	KNOX Knox	MONM Monroe	RANM Randolph	

- ③ **A number symbol (#) is to be placed in front of the last name of all Carpenter Employees who are Probationary Registered Carpenter Apprentices (see ⑦ below). An asterisk (\*) is to be placed in front of the last name of all Carpenter Employees who have supplied a written authorization to withhold dues and the dollar amount of dues withheld is to be placed in the column provided for each Carpenter Employee for whom dues were withheld (see ⑧ below).**
- ③ For each individual, enter separately total hours, including overtime hours, for each individual employee.
- ③a Prevailing Wage Rate Work: For those employers remitting supplemental dues check-off, please indicate in column ③a the number of hours included in column(s) ③ that were worked by each employee on federal, state, and local prevailing wage projects.
- ④ Each column is to be added and totaled in the spaces provided. Hours are to be totaled separately for all Carpenter Employees **EXCEPT PROBATIONARY REGISTERED CARPENTER APPRENTICES** and shown opposite ⑥. For all Probationary Registered Carpenter Apprentices, show totals opposite ⑦.
- ⑤ For the Total Hours All Pages column, indicate the total number of hours, for each classification, for all pages used for this report.
- ⑥ Multiply total hours for all Carpenter Employees **EXCEPT PROBATIONARY REGISTERED CARPENTER APPRENTICES** by the contribution rate shown, or the current contribution rate called for by the current collective Bargaining Agreement (if different) for hourly paid Carpenter Employees.
- ⑦ Multiply total hours by the contribution rate shown, or the current contribution rate called for by the current Collective Bargaining Agreement (if different) for all Probationary Registered Carpenter Apprentices (if any) marked by a number symbol (#). **To verify if a Carpenter Employee is, currently a Probationary Registered Carpenter Apprentice, contact the Carpenter Joint Apprentice Committee 573/556-6040.**
- ⑧ Employers who have received written authorization, or verification of such written authorization, from their Carpenter Employees to withhold dues from their checks shall contribute the rate shown, or the current rate called for by the current Collective Bargaining Agreement (if different) multiplied by the number of hours for all Carpenter Employees marked by an asterisk (\*). **To verify if a Carpenter Employee has current written authorization to withhold dues, contact Carpenters District Council Kansas City and vicinity at 816/931-3414.**
- ⑨ Enter the total amount which will be shown on remittance check. This figure will reflect the total Employer Contribution. Type or print name and title of person signing this remittance report in spaces provided. Reports and remittances are due and payable on or before the 10th of the month following the month covered by this report. Reports and/or remittances submitted after this date are subject to a Liquidated Damages charge of Five Percent (5%) of the total amount of contributions due. Reports and/or remittances more than two months past due are subject to a Liquidated Damages charge of Six Percent (6%); three months, Eight percent (8%); four months, Eleven percent (11%); five months, Fifteen percent (15%); and six months, Twenty Percent (20%).

**In addition, interest will be charged at current IRS Interest per month for each and every month past due.**

Any Liquidated Damages charges, interest or adjustment for overpayments or underpayments will be communicated to you by the Funds' Administrator and resolved separately from this remittance report.





