

MONTHLY REMITTANCE REPORT - WORKING ASSESSMENT CHECK - OFF

Remit To

Iron Workers Local 48
1044 SW 22nd St
Oklahoma City OK 73109-1637
Phone: 405-632-6154 Fax: 405-632-1551

Send More Forms

No Employees This Month

Final Report

Month Of _____

Gross Wages-Pay Period Ending

Name Of Employee	Social Security Number	Date	Date	Date	Date	Date	Total Hours	Total Wages	Total Wrk Assessment Withheld

Total wages reported on all pages \$ _____ Total amount submitted @ 7% of gross wages \$ _____
Send original copy of report to Iron Workers Local 48. The employer agrees to withhold from all of its employees employed as Iron Workers within the Jurisdiction of Local 48, the sum of (7%) of the gross wages and remit same on separate check. Make check payable to Iron Workers Local 48, and submit by the 15th of the following month covering this report.

Name of Employer _____

Submitted by _____

Address _____

Date _____