2024 MEMBERSHIP DUES REPORT FORM

Contractor's Name & Add	ress					
			Membership ID No.	Date		
			#	Month(s)	Covered	
Phone ()						
and Maintenance Agreeme general foremen, foremen,	nt. Dues payr journeymen, s	ments should be calculated servicemen, apprentices, h	bmitted by all MCAA, PCA ard by multiplying .09 for all UA selpers and tradesmen in you branch office. Please submit	labor hours r employ wo	(that your local MCA is not price in any UA jurisdiction.	<i>paying on your behalf</i>) for For 2024, maximum
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 .09 =			× .09 =		
	PLEASE N	TO AND MAIL TO: MCAA		Credit Balance (if any)	-\$	
Remittance		Wa	Department 0749 ashington, DC 20073-0749	Adj. Cre	dit Balance or Balance Due	\$
Address	Only our remittance address has change We are still located in Rockville, MD and you ca still reach us at 301-869-5800 or via fax at 301-990-969					
trade or business expense.	However, co	ntributions or gifts to this o	a trade association under se organization are not deductible e Internal Revenue Service co	e as charitat		
Downloadable digital copies of this form are available at www.mcaa.org/forms.			Name and Tit	le		