As an Employer it is your responsibility to report all hours worked and paid accurately. Deductions taken out for Credit Union, 401(k) and additional HRA must be remitted in full. Note: You are urged to contribute at least the 401(k) deferrals by the 15th business day of the month following the work month. By returning the enclosed ECR Form(s), the Employer certifies under the penalty of perjury that the information contained herein is correct, that all hours worked or paid during the period covered are reported herein. Failure to pay the full amount due will result in the assessment of liquidated damages and other potential penalties.

Special points of interest:
- Employer Responsibility
- Apprentice Advancements
- HRA Contributions
- Supplemental 401(k) Retirement Plan Classification
- Due Date and Delinquent Date
- Wire Transfers and ACH

APPRENTICE ADVANCEMENTS EFFECTIVE JULY 1ST-REMINDER

Apprentices may be eligible to advance to the next level on July 1st. Dispatches will be issued for these advancements by UA Local 342. Please review NEXT month’s ECR Forms carefully and contact our office for assistance regarding incorrect Apprentice classifications. You may be referred to UA Local 342. It is important to first contact our office regarding incorrect Apprentice classifications prior to submitting your ECR Forms to avoid processing delays and errors.

HEALTH REIMBURSEMENT ACCOUNT (HRA) CONTRIBUTIONS ARE TAX EXEMPT-REMINDER

HRA is paid at Straight Time, Time and One-Half, and Double Time rates. HRA contributions are excluded for all tax purposes.
Please ensure you are properly processing Supplemental 401(k) Retirement classifications. An employee's Supplemental 401(k) Retirement classification is listed on their dispatch. Please contact our office for assistance in correcting Supplemental 401(k) Retirement errors prior to submitting your ECR Forms to avoid processing delays and errors. For reporting deadlines please refer to the paragraph below.

**DUE DATE AND DELINQUENT DATE BASED ON RECEIPT AT BANK NOT POSTMARK**

As a reminder, reports and contributions are due and payable at the bank by the 15th of the month following the work month and are delinquent if not received at the bank by the 20th (you are urged to contribute at least the 401(k) deferrals by the 15th business day). Failure to report and pay timely, or issuance of a non-sufficient funds check, will result in assessment of Liquidated Damages and Interest Charges. Receipt at the bank is what determines when your contributions were “received”, the postmark is not a factor. Please be mindful and allow sufficient time for mail service and delivery. The mailing address is also provided on the reverse side of the ECR Forms for your reference.

**WIRE TRANSFER OR ACH YOUR MONTHLY CONTRIBUTION PAYMENT**

We accept Wire Transfers and ACH payments as a form of payment for contributions. If you would like to submit your payment via Wire Transfer or ACH, contact us at 925/356-8921 Ext. 713 or via email at tfo@ncpttf.com.

---

**July 2023**

<table>
<thead>
<tr>
<th>Sun</th>
<th>Mon</th>
<th>Tue</th>
<th>Wed</th>
<th>Thu</th>
<th>Fri</th>
<th>Sat</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>3</td>
<td>4</td>
<td>5</td>
<td>6</td>
<td>7</td>
<td>8</td>
</tr>
<tr>
<td>9</td>
<td>10</td>
<td>11</td>
<td>12</td>
<td>13</td>
<td>14</td>
<td>15</td>
</tr>
<tr>
<td>16</td>
<td>17</td>
<td>18</td>
<td>19</td>
<td>20</td>
<td>21</td>
<td>22</td>
</tr>
<tr>
<td>23</td>
<td>24</td>
<td>25</td>
<td>26</td>
<td>27</td>
<td>28</td>
<td>29</td>
</tr>
<tr>
<td>30</td>
<td>31</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Reports & Contributions Due:**
7/15/2023

**Delinquent if Not Received By:**
7/20/2023

Our Office, UA Local 342 and the Credit Union will be closed on 7/4/23 in observance of Independence Day.

If you have any questions, please contact the Employer Compliance Department at 925/356-8921 Ext. 713 or via email at tfo@ncpttf.com. Thank you.