

4400 Deer Path Road, Suite 106, Harrisburg, PA 17110 Phone: 717-234-8055 Fax: 717-234-7955 Website: www.nucapa.org

Memorandum

To: All NUCA PA Contractors

From: Brenda Reigle, Executive Director

Date: December 2, 2021

Re: Important Tax Information for the Year 2022

This notice of your 2022 NUCA Membership investment tax deduction eligibility is provided to NUCA members annually. Because the Omnibus Budget Reconciliation Act of 1993 eliminated the tax deductibility of lobbying expenses and introduced new rules affecting tax-exempt organizations that conduct lobbying and political activities, NUCA must estimate the percentage of dues income that will be expended on lobbying activities during 2022. This amount becomes taxable for federal income tax purposes. If our estimates are low, the association could incur penalties.

We have calculated both the NUCA PA and NUCA dues income for 2022 that will be spent on lobbying activities. Therefore, in accordance with the Act, 15% of your NUCA PA and 29% of your NUCA National membership investment will not be deductible for 2022 income tax purposes.

Contractor Dues Level	Total Yearly Dues	NUCA PA & NUCA IRS Total
		Non-Deductible Amount
Level 4 Contractor	\$7,425.00	\$1,444.15
Level 3 Contractor	\$5,825.00	\$1,157.25
Level 2 Contractor	\$4,662.00	\$933.80
Level 1 Contractor	\$2,695.00	\$540.75
Level 1 < \$1 Million Discount	\$1,835.00	\$411.75
Specialty Contractor - Level 0	\$2,350.00	\$440.70
Level 0 < \$1 Million Discount	\$1,470.00	\$311.70

Give this flyer to the person in your office that will submit your company's One Call Invoice to NUCA PA

4 SIMPLE STEPS TO

SAVE \$125

I've placed an excavation notification with the Pennsylvania One Call System, Inc., and received a \$125 invoice.





RECEIVE AN INVOICE

After you place the first dig notification for the year



EMAIL OR FAX YOUR INVOICE TO:

NUCA of Pennsylvania 4400 Deer Path Rd, Ste. 106 Harrisburg, PA 17110 Phone: 717-234-8055 Fax: 717-234-7955 Email: events@nucapa.org





MEMBERSHIP VERIFIED

NUCA PA sends the invoice to
PA One Call System
and you'll receive a confirmation notice
via email from NUCA PA



NO PAYMENT REQUIRED

Your account will be credited with the PA One Call System



YOU ARE GOOD TO GO!

DIG SAFE