Form 5500-SF

Department of the Treasury Internal Revenue Service

Department of Labor Employee Benefits Security Administration Pension Benefit Guaranty Corporation

Short Form Annual Return/Report of Small Employee **Benefit Plan**

This form is required to be filed under sections 104 and 4065 of the Employee Retirement Income Security Act of 1974 (ERISA), and section 6058(a) of the Internal Revenue Code (the Code).

2010

OMB Nos. 1210-0110 1210-0089

This Form is Open to Public Inspection

P	ension Benefit Guaranty Corporation	▶ Complete all entries in accord	rdance wit	h the instructions to the Form 550	0-SF.				
Pa	art I Annual Report Id	lentification Information							
For	calendar plan year 2010 or fisc	al plan year beginning 01/01/201	10	and ending 1	2/31/2	2010			
Α -	This return/report is for:	single-employer plan	multiple-e	employer plan (not multiemployer)		one-participa	ant plan		
	This return/report is for:	first return/report	final retur	n/report					
		an amended return/report	short plar	year return/report (less than 12 mor	nths)				
C	Check box if filing under:	Form 5558	automatio	extension		DFVC progra	am		
Pa	rt II Basic Plan Inform	mation—enter all requested inform	nation						
1a	Name of plan	·			1b	Three-digit			
WAT	ERSIDE DENTAL GROUP PC	401 K PROFIT SHARING PLAN TR	UST			plan number	001		
					4-	(PN) •			
					10	Effective date of 01/01/2			
2a	Plan sponsor's name and addr	ess (employer, if for single-employe	r plan)		2b	Employer Ident		ımber	
WAT	ERSIDE DENTAL GROUP PC		. ,		(EIN) 13-3733528				
10 W	ATERSIDE PLAZA				2c Plan sponsor's telephone number 212-683-6260				
LOBE	BY LEVEL YORK, NY 10010				2d	Business code	(see instru	ctions)	
INLVV	TORK, NT 10010					621510			
	Plan administrator's name and ERSIDE DENTAL GROUP PC	address (if same as Plan sponsor, e	enter "Same	e") A	3b	3b Administrator's EIN 13-3733528			
		LOBBY LEV NEW YORK			3c	3c Administrator's telephone number			
		NEW TORK	., 141 10010			212-68	3-6260		
		an sponsor has changed since the la		port filed for this plan, enter the	4b	EIN			
ı	iame, Em, and the plan numbe	er from the last return/report. Spons	or s name		4c	PN			
5a	Total number of participants at	t the beginning of the plan year			5a	5a 4			
b	Total number of participants at		5b			3			
С	Total number of participants w	ith account balances as of the end o	of the plan y	rear (defined benefit plans do not				0	
	complete this item)				5c			0	
	•	0 , ,		(See instructions.)			^ Ye	s No	
a	Are you claiming a waiver of the annual examination and report of an independent qualified public accountant (IQPA) under 29 CFR 2520.104-46? (See instructions on waiver eligibility and conditions.)							s \square No	
				SF and must instead use Form 55					
Pa	rt III Financial Inform								
7	Plan Assets and Liabilities			(a) Beginning of Year	(b) End of		of Year		
а	Total plan assets		7a	158498	3	302		30217	
b	Total plan liabilities		7b	C)			0	
C	Net plan assets (subtract line 7	7b from line 7a)	7c	158498	3			30217	
8	Income, Expenses, and Trans	fers for this Plan Year		(a) Amount		(b) Total			
а	Contributions received or rece		90(4)						
	, , , ,		` '						
	• •)				
h	, ,	Others (including rollovers) 8a(3) er income (loss) 8b		9					
C	,	8a(2), 8a(3), and 8b)				4199			
d		rollovers and insurance premiums		10000					
			8d	132360					
е		ain deemed and/or corrective distributions (see instructions) 8e)					
f	Administrative service provide	rs (salaries, fees, commissions)		120					
g	•			(7			122400	
h		8e, 8f, and 8g)						132480	
į :		e 8h from line 8c)						-128281	
J	rransiers to (from) the plan (se	ee instructions)	8i		J				

Form 5500-SF 2010 Page 2-					
ar	t IV Plan Characteristics				
-	If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Chara	acteris	tic Co	des in	the instructions:
	2E 2G 2J 2T 3D	oto riot	io Cod	ر ا ما ما	the inetrustions.
J	If the plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Chara	ciensi	iic Coc	ies in t	ine instructions.
art	V Compliance Questions				
)	During the plan year:		Yes	No	Amount
а	Was there a failure to transmit to the plan any participant contributions within the time period described in 29 CFR 2510.3-102? (See instructions and DOL's Voluntary Fiduciary Correction Program)	10a		X	
b	Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.)	10b		X	
С	Was the plan covered by a fidelity bond?	10c	X		20000
d	Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty?	10d		X	
е	Were any fees or commissions paid to any brokers, agents, or other persons by an insurance carrier, insurance service or other organization that provides some or all of the benefits under the plan? (See instructions.)	10e		X	
f	Has the plan failed to provide any benefit when due under the plan?	10f		X	
g	Did the plan have any participant loans? (If "Yes," enter amount as of year end.)	10g		X	
h	If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)	10h		X	
i	If 10h was answered "Yes," check the box if you either provided the required notice or one of the exceptions to providing the notice applied under 29 CFR 2520.101-3	10i			
rt	VI Pension Funding Compliance				
1	Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and com 5500))	•			·
2	Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code	or se	ction 3	302 of I	ERISA? Yes 🖺 No
	(If "Yes," complete 12a or 12b, 12c, 12d, and 12e below, as applicable.)				
а	If a waiver of the minimum funding standard for a prior year is being amortized in this plan year, see instructions, and enter the date of the letter ruling granting the waiver				
lf :	you completed line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line 13.		T		
b	Enter the minimum required contribution for this plan year		L	12b	
С	Enter the amount contributed by the employer to the plan for this plan year				

e Will the minimum funding amount reported on line 12d be met by the funding deadline? Part VII Plan Terminations and Transfers of Assets

d Subtract the amount in line 12c from the amount in line 12b. Enter the result (enter a minus sign to the left of a

negative amount)

b Were all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brought under the control of the PBGC?....

If during this plan year, any assets or liabilities were transferred from this plan to another plan(s), identify the plan(s) to which assets or liabilities were transferred. (See instructions.)

 13c(1) Name of plan(s):
 13c(2) EIN(s)
 13c(3) PN(s)

12d

N/A

No

No

Yes

Yes X No

Caution: A penalty for the late or incomplete filing of this return/report will be assessed unless reasonable cause is established.

Under penalties of perjury and other penalties set forth in the instructions, I declare that I have examined this return/report, including, if applicable, a Schedule SB or Schedule MB completed and signed by an enrolled actuary, as well as the electronic version of this return/report, and to the best of my knowledge and belief, it is true, correct, and complete.

SIGN	Filed with authorized/valid electronic signature.	06/16/2011	WATERSIDE DENTAL GROUP PC				
HERE	Signature of plan administrator	Date	Enter name of individual signing as plan administrator				
SIGN							
HERE	Signature of employer/plan sponsor	Date	Enter name of individual signing as employer or plan sponsor				