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 sections 6057(b) and 6058(a) of the Internal Revenue Code (the Code).

2012

OMB Nos. 1210-0110

1210-0089

This Form is Open to Public Inspection

Р	ension Be	nefit Guaranty Corporation	▶ Complete all entries in acc	cordance	with the instruc	tions to the Form 550	0-SF.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Pá	art I	Annual Report I	Identification Information							
For	For calendar plan year 2012 or fiscal plan year beginning 01/01/2012 and ending 12/31/2012									
		nis return/report is for: X a single-employer plan a multiple-employer plan (not multiemploye						a one-particip	oant plan	
В	This ret	urn/report is:	the first return/report	H	nal return/report					
			an amended return/report	a shor	rt plan year return	/report (less than 12 m	onths)	_		
С	Check b	oox if filing under:	X Form 5558	auton	natic extension			DFVC progra	ım	
Pa	art II	Basic Plan Infor	rmation—enter all requested info	ormation						
	Name						1b	Three-digit		
S & F	STEEL	STEEL CORPORATION PROFIT SHARING PLAN						plan number		
								(PN) •	001	
							1c	Effective date of	•	
0-							01	01/01/		
		consor's name and add L CORPORATION	dress; include room or suite numbe	er (employ	er, if for a single-e	employer plan)	2b Employer Identification Number (EIN) 64-0851809			
							2c	Sponsor's telep	or's telephone number 601-932-0250	
POS	T OFFIC	CE BOX 54081								
JAC	(SON, N	MS 39288-4081					2d	see instructions)		
								00		
3a	Plan ad	dministrator's name and	d address XSame as Plan Spons	or Name	Same as Plan	Sponsor Address	3b	Administrator's I	EIN	
							30	Administrator's t	telephone number	
								Administrator 5	telephone number	
4	If the n	name and/or EIN of the	plan sponsor has changed since t	the last ret	urn/report filed fo	r this plan, enter the	4b EIN			
	name,	EIN, and the plan num	nber from the last return/report.				_			
		or's name					4c	PN		
5a	5a Total number of participants at the beginning of the plan year						5a	5a 1		
b	Total r	number of participants a	at the end of the plan year				5b		20	
C Number of participants with account balances as of the end of the plan year (defined benefit plans do not						5c		14		
62	complete this item)								X Yes No	
b		•	the annual examination and report	•	•	*			M 100 L 100	
			(See instructions on waiver eligibi						X Yes No	
	If you	answered "No" to eit	ther line 6a or line 6b, the plan c	annot use	Form 5500-SF a	and must instead use	Form	5500.		
Cau	ıtion: A	penalty for the late o	or incomplete filing of this return	n/report w	ill be assessed u	ınless reasonable cau	use is	established.		
			ner penalties set forth in the instruc							
		edule MB completed and crue, correct, and completed	id signed by an enrolled actuary, a	s well as t	he electronic vers	ion of this return/repor	t, and	to the best of my	knowledge and	
	01, 10 10 1	indo, contoct, and comp								
SIG		Filed with authorized/v	valid electronic signature.	0:	9/27/2013	DAVID S. HARRIS				
HEF	KE.	Signature of plan ad	lministrator	D	ate	Enter name of individ	lual siç	ning as plan adn	ninistrator	
SIG										
HEF	RE	Signature of employer/plan sponsor Date Enter name of ind		Enter name of individ	vidual signing as employer or plan sponsor					
Preparer's		ame (including firm name, if applicable) and address; include room or suite number (optional)				Preparer's telephone number (optional)				
							l .			

Form 5500-SF 2012 Page **2**

Dor	t III Financial Information		<u> </u>							
		(a) De alamina a (Mar	inning of Voca							
	Plan Assets and Liabilities	_		(a) Beginning of Year			(b) End of Year			
	Total plan assets	7a	7894	12	+		86262			
	Total plan liabilities	7b	700/	10	+		00000			
	Net plan assets (subtract line 7b from line 7a)	7c		78942			86262			
	Income, Expenses, and Transfers for this Plan Year Contributions received or receivable from:		(a) Amount				(b) Total			
а	(1) Employers	8a(1)								
	(2) Participants	8a(2)								
	(3) Others (including rollovers)	8a(3)								
b	Other income (loss)	. 8b	732	20						
	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c					7320			
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	. 8d								
е	Certain deemed and/or corrective distributions (see instructions)	. 8e								
f	Administrative service providers (salaries, fees, commissions)	8f								
g	Other expenses	8g								
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h					0			
i	Net income (loss) (subtract line 8h from line 8c)	8i					7320			
j	Transfers to (from) the plan (see instructions)	8j								
Par	Part IV Plan Characteristics									
9a										
b	If the plan provides welfare benefits, enter the applicable welfare fe	eature cod	les from the List of Plan Chara	cterist	ic Cod	les in t	he instructions:			
Part	V Compliance Questions									
10	•				Yes	No	Amount			
a	Was there a failure to transmit to the plan any participant contribu	During the plan year: Was there a failure to transmit to the plan any participant contributions within the time period described ir 29 CFR 2510.3-102? (See instructions and DOL's Voluntary Fiduciary Correction Program)								
b	· · · · · · · · · · · · · · · · · · ·	? (Do not	include transactions reported	10a 10b		Х				
					Χ		05000			
	Did the plan have a loss, whether or not reimbursed by the plan's			10c			25000			
	or dishonesty?		10d		X					
е	Were any fees or commissions paid to any brokers, agents, or oth insurance service or other organization that provides some or all cinstructions.)	efits under the plan? (See	10e		X					
f	Has the plan failed to provide any benefit when due under the pla			10f		X				
g	· · · · · · · · · · · · · · · · · · ·	Did the plan have any participant loans? (If "Yes," enter amount as of year end.)								
h		10g 10h		X						
i	If 10h was answered "Yes," check the box if you either provided the exceptions to providing the notice applied under 29 CFR 2520.10	10ii								
Dart				101						
11										
11a	Enter the amount from Schedule SB line 39									
12	Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code or section 302 of ERISA?									
	(If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.)									
а	If a waiver of the minimum funding standard for a prior year is beir granting the waiver.				and e	enter th Day	ne date of the letter ruling Year			
If	you completed line 12a, complete lines 3, 9, and 10 of Schedul	e MB (For	rm 5500), and skip to line 13.		-					
b	b Enter the minimum required contribution for this plan year									

	Form 5500-SF 2012 Page 3 - 1									
	Enter the amount contributed by the employer to the plan for this plan year	12c								
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)	12d								
е	Will the minimum funding amount reported on line 12d be met by the funding deadline?		Yes	No N/A						
Part	VII Plan Terminations and Transfers of Assets									
13a	Has a resolution to terminate the plan been adopted in any plan year?		Yes X No							
	If "Yes," enter the amount of any plan assets that reverted to the employer this year	. 13a								
b	Were all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brought under the of the PBGC?	control		Yes X No						
С	C 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.)									
1	3c(1) Name of plan(s):	3c(2) EIN(s)		13c(3) PN(s)						
Part	VIII Trust Information (optional)									
	Name of trust	14b Trust's EIN								

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

OMB Nos. 1210-0110 1210-0089

2012

This Form is Open to Public Inspection

P	ension Be	enent Guaranty Corporation	1	▶ Complete all entries in ac	cordance with the instru	ctions to the Form 550	0-SF.		•		
	art I			ntification Information							
For	calend	ar plan year 2012 or	fiscal p	olan year beginning	01/01/2012	and ending		12/31/201	L2	N	
Α -	This ret	urn/report is for:	olan (not multiemployer)	er) a one-participant plan							
В -	This ret	urn/report is:		the first return/report	the final return/report						
	an amended return/report a short plan year return/report (less than 12 months)										
C	Check I	oox if filing under:	X	Form 5558	automatic extension		☐ DFVC program				
				special extension (enter desc	ription)						
Pa	rt II	Basic Plan In	forma	ition —enter all requested inf	ormation						
1a	1a Name of plan							Three-digit			
1	S & 1	H STEEL CORP	ORAT	ION PROFIT SHARING	3 PLAN		İ	plan number (PN) ▶	0.0	11	
							10	Effective date o	L	/ 1.	
							'	5			
		onsor's name and a		s; include room or suite numbe	er (employer, if for a single-	-employer plan)	2b	Employer Identification Number (EIN) 64-0851809			
							2c	Sponsor's telephone number (601) 932-0250			
]	POST	OFFICE BOX	5408	1			2d Business code (see instr			ctions)	
	JACK	SON			MS	39288-4081		331200		•	
3a	Plan a	dministrator's name	and ad	dress XSame as Plan Spons	or Name Same as Plan	Sponsor Address	3b	Administrator's	EIN		
							3c Administrator's telephone numl			number	
							The first of the prior to the p				
							(601) 932-0250				
4				n sponsor has changed since the form the last return/report.	he last return/report filed to	or this plan, enter the	4b EIN				
a		or's name	i di i i i di	none are total in opera.			4c	PN			
5a	Total r	number of participan	ts at th	e beginning of the plan year			5a	18			
b	Total r	number of participan	ts at th	e end of the plan year			5b	2			
С	Number of participants with account balances as of the end of the plan year (defined benefit plans do not complete this item)						5c			14	
									No		
	Are yo	u claiming a waiver	of the a	annual examination and repor	t of an independent qualifie	ed public accountant (IQ	PA)				
				e instructions on waiver eligibi					X Yes	∐No	
				line 6a or line 6b, the plan c							
		<u> </u>		complete filing of this return					. 1.1 0 . 1.		
SB o	or Sche	of perjury and dule MB completed rue, correct, and co	and sig	enalties set forth in the instruc	s well as the electronic vers	examined this return/report	ort, ir , and	to the best of my	abie, a Sch knowledge	edule and	
SIGN	V	1/1/2	1.6	Salagais		DAVID S. HARRI	RIS				
HERE		Signature of plan	admin	istrator	Date 9/25/13	Enter name of individual signing as plan administrator					
SIGN	V				77						
HER		Signature of employer/plan sponsor Date Enter name of individe					idual signing as employer or plan sponsor				
Prep	arer's i			if applicable) and address; in				parer's telephone			
•				•							
										1	