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).

▶ Complete all entries in accordance with the instructions to the Form 5500-SF.

1210-0089

OMB Nos. 1210-0110

2015

This Form is Open to Public Inspection

Part I	Annual Repo	rt Identification Information	1						
For calend	lar plan year 2015 or	fiscal plan year beginning 01/01/2	<u>2015</u>	and ending 12	2/31/2015				
A This re	eturn/report is for:	X a single-employer plan☐ a one-participant plan	a multiple-employer plan (not multiemployer) (Filers checking this box must list of participating employer information in accordance with the form instructing a foreign plan						
B This ret	urn/report is	the first return/report	the final return/repor						
		an amended return/report	urn/report (less than 12 mo	months)					
C Check	box if filing under:	Form 5558	automatic extension	ı	☐ DFVC p	rogram			
Dowt II	Decis Dien In	special extension (enter desc	• •						
Part II 1a Name KPCWAN	of plan	formation—enter all requested in PROFIT SHARING PLAN TRUST	formation		1b Three-digit plan number (PN) ▶	. 001			
					1c Effective dat	e of plan 11/01/2014			
2a Plan sponsor's name (employer, if for a single-employer plan) Mailing address (include room, apt., suite no. and street, or P.O. Box) City or town, state or province, country, and ZIP or foreign postal code (if foreign, see instructions) K&P CW AND LUBE INC				structions)	2b Employer Identification Number (EIN) 46-5676809 2c Sponsor's telephone number 267-738-6364				
1095 E TRE BRONX, NY						de (see instructions)			
3a Plan a	administrator's name	and address ⊠Same as Plan Spon	sor.		3b Administrato 3c Administrato	r's EIN r's telephone number			
name	name, EIN, and the plan number from the last return/report.				4b EIN				
	sor's name				4c PN	1			
_		its at the beginning of the plan year.		Ī	5a				
 Total number of participants at the end of the plan year Number of participants with account balances as of the end of the plan year (defined benefit plans do not complete this item) 				*	5b 5c	6			
d(1) Tot	tal number of active	participants at the beginning of the p	lan year		5d(1)	7			
d(2) Total number of active participants at the end of the plan year				Ĩ	5d(2)	3			
Number of participants that terminated employment during the plan year with accrued benefits that were less than 100% vested				penefits that were less	. 5e				
Under pen SB or Scho	alties of perjury and	e or incomplete filing of this retur other penalties set forth in the instru and signed by an enrolled actuary, mplete.	ctions, I declare that I hav	e examined this return/rep	oort, including, if ap	plicable, a Schedule			
SIGN HERE		ed/valid electronic signature.	08/01/2016	ANDREW KIM	ANDREW KIM Enter name of individual signing as plan administrator				
	Signature of plar	administrator	Date	Enter name of individu					
SIGN									
HERE		oloyer/plan sponsor	Date	Enter name of individu					
Preparer's	name (including firm	n name, if applicable) and address (i	nclude room or suite num	ber)	Preparer's telepho	one number			

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b Ar un If y	Were all of the plan's assets during the plan year invested in eligible assets? (See instructions.)					5500.	X Yes No				
	he plan is a defined benefit plan, is it covered under the PBGC ir	nsurance p	orogram (see ERISA se	ection 4	021)?		Yes	No	X	lot dete	rmined
Part I	II Financial Information	1	<u> </u>			1					
7 Pla	an Assets and Liabilities		(a) Beginning					(b) E	nd of		
	tal plan assets	. 7a		14	508					31	809
	tal plan liabilities	7b	0			0					
	t plan assets (subtract line 7b from line 7a)	7c	(-) A	14508			31809				
	come, Expenses, and Transfers for this Plan Year entributions received or receivable from:		(a) Amou	ınt				(r) Tot	aı	
	Employers	8a(1)			735						
(2)	Participants	8a(2)		180							
(3)	Others (including rollovers)	8a(3)		0							
b Ot	her income (loss)	8b		-1434							
	tal income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c								17	'301
	nefits paid (including direct rollovers and insurance premiums provide benefits)	. 8d			0						
	rtain deemed and/or corrective distributions (see instructions)	8e		0							
f Ad	ministrative service providers (salaries, fees, commissions)	8f			0						
g Ot	her expenses	. 8g			0						
h To	tal expenses (add lines 8d, 8e, 8f, and 8g)	8h									0
<u>i</u> Ne	t income (loss) (subtract line 8h from line 8c)	. 8i						17301			
j Tra	ansfers to (from) the plan (see instructions)	8j			0						
Part I											
	the plan provides pension benefits, enter the applicable pension 2E 2F 2G 2J 2K 2S 2T 3D	feature co	odes from the List of Pla	an Cha	racteri	stic Co	des in t	the ins	tructio	ns:	
	the plan provides welfare benefits, enter the applicable welfare f	eature cod	les from the List of Pla	n Chara	acterist	ic Cod	les in th	ne instr	uction	ns:	
Part V	Compliance Questions										
	During the plan year:				Yes	No	N/A		P	moun	t
	Vas there a failure to transmit to the plan any participant contribudescribed in 29 CFR 2510.3-102? (See instructions and DOL's Vergram)	oluntary F	iduciary Correction	10a		X					
	Vere there any nonexempt transactions with any party-in-interest										
	eported on line 10a.)			10b		X					
C \	Nas the plan covered by a fidelity bond?			10c		X					
	Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty?					X					
С	carrier, insurance service, or other organization that provides some or all of the benefits under			10e	X						245
	las the plan failed to provide any benefit when due under the pla			10f		Χ					
				10g		Χ					
h II	If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR			10g 10h		X					
i If	i If 10h was answered "Yes," check the box if you either provided the required notice or one of the			10ii							
	Did the plan trust incur unrelated business taxable income?			10i 10j							
Part V	Pension Funding Compliance			,							
11 Is	s this a defined benefit plan subject to minimum funding requirem 500) and line 11a below)									☐ Ye	s X No
	inter the unpaid minimum required contribution for all years from						11a	<u> </u>			<u> </u>
	s this a defined contribution plan subject to the minimum funding		, , , , , , , , , , , , , , , , , , , ,					RISA	2	Ye	s X No

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	_ `	s," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.)							
а		aiver of the minimum funding standard for a prior year is being amortized in this plan year, see inc ng the waiver		enter the Day	date of t	he letter rul Year	ing		
lf		mpleted line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line		Duy_		1 oui			
b	Enter t	ne minimum required contribution for this plan year		12b					
С	Enter th	ne amount contributed by the employer to the plan for this plan year		12c					
d		ct the amount in line 12c from the amount in line 12b. Enter the result (enter a minus sign to the		12d					
		ve amount)e minimum funding amount reported on line 12d be met by the funding deadline?		П	Yes	No 🗌	N/A		
Part		Plan Terminations and Transfers of Assets			100	110	1471		
		resolution to terminate the plan been adopted in any plan year?			Yes	s X No			
		s," 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 brough	ght under the co	ontrol	ntrol Yes X No				
С	If duri	ng this plan year, any assets or liabilities were transferred from this plan to another plan(s), identiassets or liabilities were transferred. (See instructions.)							
•	13c(1) N	lame of plan(s):	13c(2)) EIN(s) 13c(3			PN(s)		
Part	: VIII	Trust Information							
14a	Name o	f trust		14b Trust's EIN					
14c	Name	of trustee or custodian		14d Trustee's or custodian's					
	rianio	of tubics of suctorial		telephone number					
Par	t IX	IRS Compliance Questions							
15a	Is the	plan a 401(k) plan?		. Yes No					
15b		"how does the 401(k) plan satisfy the nondiscrimination requirements for employee deferrals an ng contributions (as applicable) under sections 401(k)(3) and 401(m)(2)?	Design- based safe ADP/ACP harbor test method						
15c	testing method" for nonhighly compensated employees (Treas. Reg sections 1.401(k)-2(a)(2)(ii) and 1.401(m)-2(a)(2)(ii))?					Yes No			
16a	6a Check the box to indicate the method used by the plan to satisfy the coverage requirements under section 410(b):					Ratio Average benefit			
16b	16b Does the plan satisfy the coverage and nondiscrimination tests of sections 410(b) and 401(a)(4) by combining this plan with any other plans under the permissive aggregation rules?					No			
17a	Has the	e plan been timely amended for all required tax law changes?		Ye	S	No	N/A		
17b Date the last plan amendment/restatement for the required tax law changes was adopted// Enter the applicable code (See instruction for tax law changes and codes).						tructions			
17c If the plan sponsor is an adopter of a pre-approved master and prototype (M&P) or volume submitter plan that is subject to a favorable IRS opinion or advisory letter, enter the date of that favorable letter / and the letter's serial number									
17d	17d If the plan is an individually-designed plan and received a favorable determination letter from the IRS, enter the date of the plan's last favorable determination letter/								
18	Is the Plan maintained in a U.S. territory (i.e., Puerto Rico (if no election under ERISA section 1022(i)(2) has been made), American Samoa, Guam, the Commonwealth of the Northern Mariana Islands or the U.S. Virgin Islands)?				5	No			
19	Were in-service distributions made during the plan year?				s	No			
	If "Yes," enter amount								
20	Were required minimum distributions made to 5% owners who have attained age 70 ½ (regardless of whether or not retired), as required under section 401(a)(9)?					No	N/A		