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).

2016

This Form is Open to Public Inspection

OMB Nos. 1210-0110

1210-0089

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

Part I		Identification Information								
For calenda	For calendar plan year 2016 or fiscal plan year beginning 01/01/2016 and ending 12/31/2016									
∆ This ret	This return/report is for: a single-employer plan a multiple-employer plan (not multiemployer) (Filers checking this box must attach a list of participating employer information in accordance with the form instructions.)									
A mister	a one-participant plan a foreign plan									
B This retu	nis return/report is the first return/report the final return/report									
		an amended return/report	a short plan year retur	short plan year return/report (less than 12 months)						
C Check b	oox if filing under:	Form 5558	automatic extension	tension DFVC program						
Part II	Pacia Blan Info	special extension (enter descr	• •							
1a Name		prmation—enter all requested inf	ormation		1b Three-digit					
		. PROFIT SHARING PLAN			plan numb					
					1c Effective date of plan					
	` '	oyer, if for a single-employer plan)) Payl		2b Employer le	dentification Number				
City or		m, apt., suite no. and street, or P.C ee, country, and ZIP or foreign post		ructions)	(EIN) 11-2485621 2c Sponsor's telephone number					
						3-345-8900 ode (see instructions)				
756 LINCOLI NEW YORK,						621111				
3a Plan administrator's name and address X Same as Plan Sponsor. 3b A						3b Administrator's EIN				
						3c Administrator's telephone number				
		e plan sponsor has changed since mber from the last return/report.	the last return/report filed f	or this plan, enter the	4b EIN					
a Sponso		mber from the last return/report.			4c PN					
5a Total number of participants at the beginning of the plan year			5a	5						
b Total number of participants at the end of the plan year				5b	5					
		account balances as of the end of			5c	5				
		rticipants at the beginning of the plant			5d(1)	4				
d(2) Tota	al number of active pa	articipants at the end of the plan year	ar		5d(2)	4				
Number of participants that terminated employment during the plan year with accrued benefits that were less than 100% vested					5e					
		or incomplete filing of this return								
SB or Sche		her penalties set forth in the instruc nd signed by an enrolled actuary, a plete.								
0.0.0	Filed with authorized/	valid electronic signature.	04/11/2017	MAAN SALUJA						
HERE	Signature of plan a	ndministrator	Date	Enter name of individ	lual signing as pla	n administrator				
SIGN										
HERE Signature of employer/plan sponsor Date Enter name of individual signing as employer or plate Preparer's name (including firm name, if applicable) and address (include room or suite number) Preparer's telephone number										
Preparers	name (including firm r	name, ir applicable) and address (in	iciuae room or suite numbe	er)	Preparer's telep	none number				

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	6a Were all of the plan's assets during the plan year invested in eligible assets? (See instructions.)							10		
b	b 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.)									
	If you answered "No" to either line 6a or line 6b, the plan cannot use Form 5500-SF and must instead use Form 5500.									
С	c If the plan is a defined benefit plan, is it covered under the PBGC insurance program (see ERISA section 4021)? Yes ☐ No ☐ Not determined								d	
Pa	rt III Financial Information									
7	Plan Assets and Liabilities		(a) Beginning	of Year			((b) End of Year		
<u>a</u>	Total plan assets	7a		148149		148974				
b	Total plan liabilities	7b		0		0				
C	Net plan assets (subtract line 7b from line 7a)	7c		148149				148974		
8	Income, Expenses, and Transfers for this Plan Year		(a) Amoun	ıt				(b) Total		
а	Contributions received or receivable from: (1) Employers	8a(1)		0						
-	(2) Participants	8a(2)		0						
	(3) Others (including rollovers)	8a(3)		0						
b	Other income (loss)	8b		5165						
	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c						5165		
d	Benefits paid (including direct rollovers and insurance premiums									
	to provide benefits)	8d		4340						
<u>e</u>	Certain deemed and/or corrective distributions (see instructions).	8e		0						
f	Administrative service providers (salaries, fees, commissions)	8f								
<u>g</u>	Other expenses			0			4240			
<u>h</u>	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h				4340 825				
-	Net income (loss) (subtract line 8h from line 8c)	8i		0				625		
J	J Transfers to (from) the plan (see instructions)									
	Part IV Plan Characteristics									
Уa	9a If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Characteristic Codes in the instructions: 2E 3D									
b	If the plan provides welfare benefits, enter the applicable welfare f	eature cod	des from the List of Pla	n Chara	cterist	ic Cod	les in t	he instructions:		
Par										
10	During the plan year:				Yes	No	N/A	Amount		
	Was there a failure to transmit to the plan any participant contribu	ıtions withi	in the time period		103	110	147	Amount		
	described in 29 CFR 2510.3-102? (See instructions and DOL's \	oluntary F	Fiduciary Correction	100		X				
b	Program) Were there any nonexempt transactions with any party-in-interes			10a		.,			_	
	reported on line 10a.)			10b		X				
	C Was the plan covered by a fidelity bond?			10c		X				
d	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				10f		X			_	
	g Did the plan have any participant loans? (If "Yes," enter amount as of year-end.)			10g		X				
h	n If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR			10h		X				
i	2520.101-3.)	he require	d notice or one of the	10n 10i						
	5.00 pilotioning the house applied dilder 20 Of It 2020.10	. •		. 01						

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Part	VI	Pension Funding Compliance						
11		s a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and con 5500) and line 11a below)						Yes X No
		the unpaid minimum required contributions for all years from Schedule SB (Form 5500) line 40			11a			
12	12 Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code or sect ERISA?						│	Yes X No
	(lf "\	es," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.)						
	grant	aiver of the minimum funding standard for a prior year is being amortized in this plan year, see ins ing the waiver	/lonth _	s, and	d enter t Day		of the lette Year _	er ruling
If	you co	empleted line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line	13.	1		T		
<u>b</u>	Enter	the minimum required contribution for this plan year			12b			
С	Enter	he amount contributed by the employer to the plan for this plan year			12c			
d		act the amount in line 12c from the amount in line 12b. Enter the result (enter a minus sign to the l ive amount)			12d			
		ne 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	s X N	lo
	If "Ye	s," enter the amount of any plan assets that reverted to the employer this year			13a			
b		all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brougol of the PBGC?		er the			Yes	No
С		ring this plan year, any assets or liabilities were transferred from this plan to another plan(s), identi n assets or liabilities were transferred. (See instructions.)	ify the p	olan(s)) to			
	13c(1)	Name of plan(s):	1	3c(2)	EIN(s)		13c(3	3) PN(s)
Part	VIII	Trust Information						
14a	Name	of trust			14b ⁻	Trust's E	EIN	
14c Name of trustee or custodian				14d Trustee's or custodian's telephone number				
Par	t IX	IRS Compliance Questions						
15a	Is the	plan a 401(k) plan? If "No," skip b		Yes			No	
			ign-based "Prior year" AD test			ear" ADP		
				"Curre	ent year test	"	N/A	
16a What testing method was used to satisfy the coverage requirements under section 410(b) for the plan year? Check all that apply:			— Average —			□ N/A		
16b Did the plan satisfy the coverage and nondiscrimination requirements of sections 410(b) and 401(a)(4) for the plan year by combining this plan with any other plan under the permissive aggregation rules?								
17a If the plan is a master and prototype plan (M&P) or volume submitter plan that received a favorable IRS opinion letter or advisory letter, enter the date of the letter/								
17b If the plan is an individually-designed plan that received a favorable determination letter from the IRS, enter the date of the most recent determination letter/								
18	Were	ed Benefit Plan or Money Purchase Pension Plan Only: any distributions made during the plan year to an employee who attained age 62 and had not sepa e?		rom	Ye	s [No	
19	19 Was any plan participant a 5% owner who had attained at least age 70 ½ during the prior plan year?							