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.

2016

OMB Nos. 1210-0110

1210-0089

This Form is Open to **Public Inspection**

Annual Report Identification Information For calendar plan year 2016 or fiscal plan year beginning and ending X 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** This return/report is for: a one-participant plan a foreign plan the final return/report B This return/report is the first return/report an amended return/report a short plan year return/report (less than 12 months) C Check box if filing under: DFVC program Form 5558 automatic extension special extension (enter description) Part II Basic Plan Information—enter all requested information 1a Name of plan 1b Three-digit EDDIE MAS M.D., PC PROTOTYPE STANDARDIZED PROFIT SHARING PLAN plan number 003 (PN) • 1c Effective date of plan 01/01/2000 2a Plan sponsor's name (employer, if for a single-employer plan) **2b** Employer Identification Number Mailing address (include room, apt., suite no. and street, or P.O. Box) (EIN) 16-1462621 City or town, state or province, country, and ZIP or foreign postal code (if foreign, see instructions) Sponsor's telephone number **EDDIE MAS MD PC** 716-823-3300 2d Business code (see instructions) 172 SLADE AVENUE **172 SLADE AVENUE** 621111 WEST SENECA, NY 14224-1946 WEST SENECA, NY 14224-1946 **3a** Plan administrator's name and address X Same as Plan Sponsor. 3b Administrator's EIN 3c Administrator's telephone number If the name and/or EIN of the plan sponsor has changed since the last return/report filed for this plan, enter the 4b EIN name, EIN, and the plan number from the last return/report. 4c PN a Sponsor's name 5a 3 5a Total number of participants at the beginning of the plan year 3 5b **b** 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 (only defined contribution plans 3 5c complete this item)..... 5d(1) d(1) Total number of active participants at the beginning of the plan year..... 5d(2) d(2) Total number of active participants at the end of the plan year..... Number of participants that terminated employment during the plan year with accrued benefits that were less than 100% vested

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 boliof it is true correct and complete

DCIICI, It is t	ide, correct, and complete.						
SIGN	Filed with authorized/valid electronic signature.	07/19/2017	EDDIE MAS, MD				
HERE	Signature of plan administrator	Date	Enter name of individual signing as plan administrator				
SIGN HERE	Filed with authorized/valid electronic signature.	07/19/2017	EDDIE MAS, MD				
	Signature of employer/plan sponsor	Date	Enter name of individual signing as employer or plan spo				
Preparer's name (including firm name, if applicable) and address (include room or suite number)				Preparer's telephone number			
·			,	·			

Form 5500-SF 2016 Page **2**

b A	Were all of the plan's assets during the plan year invested in eligible. Are you claiming a waiver of the annual examination and report of the annual examination and the annual	an indepe	ndent qualified public a	account	ant (IC	PA)			X Yes	
	under 29 CFR 2520.104-46? (See instructions on waiver eligibility f you answered "No" to either line 6a or line 6b, the plan canr							•••••		□ 140
	the plan is a defined benefit plan, is it covered under the PBGC ir					_	_	No	Not dete	rmined
Part	III Financial Information									
7 F	Plan Assets and Liabilities		(a) Beginning	of Year				(b) End	of Year	
a T	otal plan assets	7a		117530					1260925	
b T	otal plan liabilities	7b								
C N	Net plan assets (subtract line 7b from line 7a)	7c	1	117530	1				1260925	
8 Ir	ncome, Expenses, and Transfers for this Plan Year		(a) Amour	nt				(b) T	otal	
	Contributions received or receivable from:	0-(4)		30000						
	1) Employers	8a(1)		46780	_					
	2) Participants	8a(2)		40700						
	3) Others (including rollovers)	8a(3) 8b		86352						
	otal income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c							163132	
	Benefits paid (including direct rollovers and insurance premiums	80								
	o provide benefits)	8d		6209	1					
e 0	Certain deemed and/or corrective distributions (see instructions).	8e								
f A	Administrative service providers (salaries, fees, commissions)	8f		13528						
g (Other expenses	8g								
<u>h</u> T	otal expenses (add lines 8d, 8e, 8f, and 8g)	8h							19737	
<u>i</u> N	Net income (loss) (subtract line 8h from line 8c)	8i							143395	
<u>j</u> ⊺	ransfers to (from) the plan (see instructions)	8j								
Part	IV Plan Characteristics									
9a	If the plan provides pension benefits, enter the applicable pension 2E 2F 2G 2J 2R 3D	feature co	odes from the List of Pl	an Cha	racteri	stic Co	odes in	the inst	ructions:	
b	If the plan provides welfare benefits, enter the applicable welfare f	feature cod	les from the List of Pla	n Chara	acteris	tic Cod	des in t	he instru	ictions:	
Part	V Compliance Questions									
10	During the plan year:				Yes	No	N/A		Amount	
а	Was there a failure to transmit to the plan any participant contributescribed in 29 CFR 2510.3-102? (See instructions and DOL's \Program)	Voluntary F	Fiduciary Correction	10a		X				
b	Were there any nonexempt transactions with any party-in-interest reported on line 10a.)			10b		X				
С	C Was the plan covered by a fidelity bond?			10c	X					260000
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	e 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	g Did the plan have any participant loans? (If "Yes," enter amount as of year-end.)			10g		Χ				
h	If this is an individual account plan, was there a blackout period? 2520.101-3.)			10h		X				
i	If 10h was answered "Yes," check the box if you either provided t exceptions to providing the notice applied under 29 CFR 2520.10	the require	d notice or one of the	10i		X				

Form	5500	-SF	201	6
LOIIII	5500	-SF	2U I	U

Page 3-	1	
---------	---	--

Part	VI	Pension Funding Compliance							
11		is a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and c m 5500) and line 11a below)						Yes X No	
	11a Enter the unpaid minimum required contributions for all years from Schedule SB (Form 5500) line 40							0	
12		nis a defined contribution plan subject to the minimum funding requirements of section 412 of the Co				f		Yes X No	
	(If "	SA? Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.)							
а		vaiver of the minimum funding standard for a prior year is being amortized in this plan year, see insting the waiver.		s, and	d enter t Day		of the lette Year _	er ruling	
lf	you c	ompleted line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line 1	13.	1		1			
b	Enter	the minimum required contribution for this plan year			12b				
С	Enter	the amount contributed by the employer to the plan for this plan year			12c				
d		ract the amount in line 12c from the amount in line 12b. Enter the result (enter a minus sign to the lative amount)			12d				
<u>e</u>	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	s <mark>X</mark> N	Ю	
	If "Y	es," enter the amount of any plan assets that reverted to the employer this year			13a				
b		e all the plan assets distributed to participants or beneficiaries, transferred to another plan, or broug rol of the PBGC?					Yes	No	
С		uring this plan year, any assets or liabilities were transferred from this plan to another plan(s), identi th assets or liabilities were transferred. (See instructions.)	fy the p	lan(s)) to				
1	13c(1)	Name of plan(s):	1	3c(2)	EIN(s)		13c(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				
Part	t IX	IRS Compliance Questions		<u> </u>					
15a	Is the	plan a 401(k) plan? If "No," skip b		Yes			No		
15b How did the plan satisfy the nondiscrimination requirements for employee deferrals under section 401(k)(3) for the plan year? Check all that apply:			safe r		rbor U test				
"Curr ADP				ent year test					
16a What testing method was used to satisfy the coverage requirements under section 410(b) for the plan year? Check all that apply:			entage	Average N/A benefit test					
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?						☐ No			
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	18 Defined Benefit Plan or Money Purchase Pension Plan Only: Were any distributions made during the plan year to an employee who attained age 62 and had not separated from service? Yes No								
19	19 Was any plan participant a 5% owner who had attained at least age 70 ½ during the prior plan year?								