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.

OMB Nos. 1210-0110 1210-0089

2016

This Form is Open to Public Inspection

For calenda		rt Identification Information							
	ar plan year 2016 or	fiscal plan year beginning 08/01/2	2016	and ending 1	2/31/2016				
_		🛚 a single-employer plan	plan (not multiemployer) (
A This ret	turn/report is for:	a one-participant plan	ccordance with the	form instructions.)					
		a one-participant plan	a foreign plan						
R This retu	urn/report is	the first return/report	the final return/report	rt					
5 11115 1610	arri/report to	curn/report (less than 12 m	(months)						
•		an amended return/report			_				
C Check I	box if filing under:	X Form 5558	automatic extension	า	DFVC program				
		special extension (enter desc	• •						
Part II		formation—enter all requested in	formation		T 41 =				
1a Name ROYAL HEI					1b Three-digit plan numbe				
KOTALTILK	SITIO INC				(PN)	001			
					1c Effective da	e of plan			
-					0	8/01/2016			
		oloyer, if for a single-employer plan) from, apt., suite no. and street, or P.C) Pov)		2b Employer Identification Number				
		nce, country, and ZIP or foreign pos		structions)	(=::1)	1-1386107			
ROYAL HEIC	SHTS INC				2c Sponsor's telephone number 410-746-6215				
					2d Business code (see instructions)				
	EARWATER AVE				311400				
KENNEWICH	K, WA 99336								
20 Dlan a	ducinistratordo o ocos	and address V Carra as Dian Car			2b Administrate				
Ja Plan a	aministrator's name	and address X Same as Plan Spo	nsor.		3b Administrate	I S EIN			
					3c Administrate	r's telephone number			
		the plan sponsor has changed since	the last return/report file	d for this plan, enter the	4b EIN				
	, EIN, and the pian n or's name	number from the last return/report.			4c PN				
		ts at the beginning of the plan year.			5a				
_	•	ts at the end of the plan year			5b				
		h account balances as of the end of							
					5c				
d(1) Total number of active participants at the beginning of the plan year			5d(1)						
d(2) Total number of active participants at the end of the plan year				. ,	•				
4(2) 100	e Number of participants that terminated employment during the plan year with accrued benefits that were less				5d(2)				
e Numb		at terminated employment during the	e plan year with accrued	benefits that were less	5d(2)				
e Numb	100% vested	at terminated employment during the	e plan year with accrued	benefits that were less	5d(2) 5e				
e Numb than Caution: A	100% vested A penalty for the late alties of perjury and	at terminated employment during the e or incomplete filing of this retur other penalties set forth in the instru	e plan year with accrued n/report will be assesse ctions, I declare that I ha	benefits that were less ed unless reasonable ca ve examined this return/re	5d(2) 5e use is established eport, including, if a	oplicable, a Schedule			
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6a Were all of the plan's assets during the plan year invested in eligi	ble assets?	(See instructions.)					X Y	es No
b Are you claiming a waiver of the annual examination and report of an independent qualified public a under 29 CFR 2520.104-46? (See instructions on waiver eligibility and conditions.)							XY	es \square No
If you answered "No" to either line 6a or line 6b, the plan can		,					Ц	ш
c If the plan is a defined benefit plan, is it covered under the PBGC	insurance p	orogram (see ERISA se	ection 4	021)?		Yes	No Not d	etermined
Part III Financial Information								
7 Plan Assets and Liabilities		(a) Beginning	of Year				b) End of Year	
a Total plan assets	7a						344	97
b Total plan liabilities	7b							
C Net plan assets (subtract line 7b from line 7a)	7c		C)			344	97
8 Income, Expenses, and Transfers for this Plan Year		(a) Amour	nt				(b) Total	
a Contributions received or receivable from:	6.40		10400					
(1) Employers	8a(1)		24000					
(2) Participants	8a(2)		24000					
(3) Others (including rollovers)	8a(3) 8b		97					
C Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c						344	.97
d Benefits paid (including direct rollovers and insurance premiums	80							
to provide benefits)	8d							
e 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				34497			
j Transfers 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 2K 2T 3D	n feature co	odes from the List of Pl	an Cha	racteri	stic Co	odes in	the instructions:	
b If the plan provides welfare benefits, enter the applicable welfare	feature cod	des from the List of Pla	n Chara	acteris	tic Cod	des in t	ne instructions:	
Part V Compliance Questions								
10 During the plan year:				Yes	No	N/A	Amoui	nt
a Was there a failure to transmit to the plan any participant contrib								
described in 29 CFR 2510.3-102? (See instructions and DOL's Program)		•	10a		X			
b Were there any nonexempt transactions with any party-in-interes			100		V			
	reported on line 10a.)			X	X			100
C Was the plan covered by a fidelity bond?			10c	^				100
	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			
Were any fees or commissions paid to any brokers, agents, or o carrier, insurance service, or other organization that provides so								
the plan? (See instructions.)			10e		X			
f Has the plan failed to provide any benefit when due under the pl	f Has the plan failed to provide any benefit when due under the plan?				Χ			
g Did the plan have any participant loans? (If "Yes," enter amount	g Did the plan have any participant loans? (If "Yes," enter amount as of year-end.)				X			
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 exceptions to providing the notice applied under 29 CFR 2520.10	the require	d notice or one of the	10i					
exceptions to providing the notice applied under 29 CFR 2520.10	υ1 - 3		101	<u> </u>	<u> </u>			

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Part	VI	Pension Funding Compliance						
11	Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and complete Schedule SB (Form 5500) and line 11a below)							es No
11a	Ente	er the unpaid minimum required contributions for all years from Schedule SB (Form 5500) line 40			11a			
12 Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code or section ERISA?					I I Yes I			es X No
		Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.) vaiver of the minimum funding standard for a prior year is being amortized in this plan year, see inst	ruotior	20.000	d ontor t	ho data	of the letter	ruling
	gran	ting the waiver	onth _	15, and	_ Day		Year _	
		ompleted line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line 1			406			
<u> </u>	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 leastive 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 X No)
	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 brouging of the PBGC?					Yes X	No
С		uring this plan year, any assets or liabilities were transferred from this plan to another plan(s), identifich assets or liabilities were transferred. (See instructions.)	y the p	plan(s)) to			
1	3c(1)	Name of plan(s):		13c(2)	EIN(s)		13c(3)	PN(s)
Part	VIII	Trust Information						
14a	Name	of trust			14b ⁻	Trust's E	EIN	
14c	Name	e of trustee or custodian					s or custodi ne number	an's
Part	: IX	IRS Compliance Questions						
15a	Is the	plan a 401(k) plan? If "No," skip b		Yes		[No	
		did the plan satisfy the nondiscrimination requirements for employee deferrals under section)(3) for the plan year? Check all that apply:		Desig safe h	n-based narbor	^t [l "Prior ye test	ar" ADP
		,,,,, p ,		"Curre	ent year test	,,	N/A	
				ntage Average N/A benefit test 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?					☐ 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/								
	letter		ter the	e date	of the m	nost rece	ent determir	nation
	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 sepace?		from	Ye	s [No	
19	Was	any plan participant a 5% owner who had attained at least age 70 $^{1\!\!/}_{2}$ during the prior plan year?			Ye	s [No	

Royal Heights Inc

10121 W Clearwater Ave.

Kennewick, WA 99336

November 28th 2017

Department of the Treasury

Internal Revenue Service

Dear Sir/ Madam

RE: Form 5500 2016

We are submitting the form 5500 for 2016 late for the following reasons:

- 1) The plan sponsor, Mr Hari Singla had medical issues in June 2017 when he found his kidney was operating at 10% level. It created other medical conditions keeping him in & out of the hospital for dialysis . He will be getting his kidney transplant in February 2018 until his condition is stable to accept the kidney.
 - 2) This is also the first time for the submission of 5500 form

We are requesting you to please abate any proposed penalties related to late submission.

Thanks for your help

Sincerely

Manjit Singh

Plan Administrator