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

2017

This Form is Open to Public Inspection

Part I	Annual Report	Identification Information	1					
For calend	ar plan year 2017 or fi	scal plan year beginning 01/01/2	2017	and ending 12	2/31/2017			
A This re	turn/report is for:	x a single-employer plan		oyer) (Filers checking this box must attach a n in accordance with the form instructions.)				
5		a one-participant plan	a foreign plan					
B This ret	urn/report is	the first return/report	the final return/report	t				
		an amended return/report	a short plan year return/report (less than 12 months)					
C Check	box if filing under:	Form 5558	automatic extension	ı	DFVC progra	m		
		special extension (enter desc	·					
Part II	Basic Plan Info	ormation—enter all requested in	formation					
1a Name PARKER TE	•	MENT C 401 K PROFIT SHARING	S PLAN TRUST		1b Three-digingler plan number (PN) ▶			
						late of plan 03/01/2001		
		oyer, if for a single-employer plan)			2b Employer	Identification Number		
		m, apt., suite no. and street, or P.C ce, country, and ZIP or foreign pos		structions)	(EIN) 64-0702025			
•	RACTOR & IMPLEMEN		, , , , , , , , , , , , , , , , , , ,	,	2c Sponsor's telephone number 662-363-2622			
					2d Business	code (see instructions)		
PO BOX 278 TUNICA, MS					424910			
TOTALO7 I, IME	, 666, 6							
3a Plan a	dministrator's name ar	nd address X Same as Plan Spo	nsor.		3b Administra	itor's EIN		
					3c Administra	itar'a talanhana numbar		
					3C Administra	tor's telephone number		
		e plan sponsor or the plan name h			4b EIN			
this plan, enter the plan sponsor's name, EIN, the plan name and the plan number from the last return/report. a Sponsor's name PARKER TRACTOR IMPLEMENT CO					4d PN			
C Plan N	lame							
5a Total number of participants at the beginning of the plan year				5a	34			
b Total number of participants at the end of the plan year				5b	31			
C Number of participants with account balances as of the end of the plan year (only defined contribution plans complete this item)				5c	17			
d(1) Total number of active participants at the beginning of the plan year				5d(1)	33			
d(2) Total number of active participants at the end of the plan year			5d(2)	30				
Number of participants who terminated employment during the plan year with accrued benefits that were less than 100% vested			5e					
Caution: A	A penalty for the late	or incomplete filing of this retur	n/report will be assesse	d unless reasonable cau				
SB or Sche		ther penalties set forth in the instru nd signed by an enrolled actuary, plete.						
SIGN	Filed with authorized	/valid electronic signature.	06/25/2018	CHARLES B. GRAVE	RAVES III			
HERE	Signature of plan a	dministrator	Date	Enter name of individ	ual signing as pla	an administrator		
SIGN								
HERE	Signature of emplo	oyer/plan sponsor	Date	Enter name of individ	vidual signing as employer or plan sponsor			

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6a	Were all of the plan's assets during the plan year invested in eligible assets? (See instructions.)						. X Yes No			
b	b Are you claiming a waiver of the annual examination and report of an independent qualified public accountant (IQPA)						V v. □ N.			
	under 29 CFR 2520.104-46? (See instructions on waiver eligibility and conditions.)					. X Yes No				
_	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						—			
	If "Yes" is checked, enter the My PAA confirmation number from the	ie PBGC p	remium filing for this p	lan yea	r			(See instructions.)		
Pa	rt III Financial Information									
7	Plan Assets and Liabilities		(a) Beginning (of Voor			(h) En	d of Year		
'		70		63352			(6) E11	1128604		
	Total plan assets	. 7a	110	0			0			
	Total plan liabilities	. 7b	444	-			1128604			
	Net plan assets (subtract line 7b from line 7a)	. 7c		1163352						
8	Income, Expenses, and Transfers for this Plan Year		(a) Amoun	it			(b)	Total		
а	Contributions received or receivable from: (1) Employers	. 8a(1)		21903						
	(2) Participants	8a(2)	,	50949						
	(3) Others (including rollovers)	8a(3)	4.	0						
	Other income (loss)	. 8b	12	23490						
	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	. 8c					196342			
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)		23	30514						
е	Certain deemed and/or corrective distributions (see instructions)			0						
f	Administrative service providers (salaries, fees, commissions)	ervice providers (salaries, fees, commissions) 8f 576								
g										
h	h Total expenses (add lines 8d, 8e, 8f, and 8g)							231090		
ī							-34748			
÷	j Transfers to (from) the plan (see instructions)							01110		
, De										
	rt IV Plan Characteristics If the plan provides pension benefits, enter the applicable pension	footure co	dee from the Liet of DI	on Cho	ro otor:	atia Ca	daa in tha in	atrustiana.		
9a	2E 2F 2G 2J 2K 2T 3D	leature co	des nom the List of Pi	an Ona	iacien	Silc Co	ides in the in	Structions.		
b										
Par	t V Compliance Questions									
10	During the plan year:				Yes	No		Amount		
a		ıtions withi	n the time period					, mount		
	described in 29 CFR 2510.3-102? (See instructions and DOL's V	oluntary F	iduciary Correction	40-						
	Program)			10a		X				
	Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.)				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	,									
	carrier, insurance service, or other organization that provides som the plan? (See instructions.)			10e	X			6184		
f				10f		X				
9	g Did the plan have any participant loans? (If "Yes," enter amount as of year-end.)			10g	Х			94876		
h	h If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)			10h		X				
i	If 10h was answered "Yes," check the box if you either provided the			1011						
	exceptions to providing the notice applied under 29 CFR 2520.10			10i	<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 Sci (Form 5500) and line 11a below)	nedule S	B	[] Y	′es X No
11a	Enter 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?	n 302 o	f 	Y	′es X No
а	If a waiver of the minimum funding standard for a prior year is being amortized in this plan year, see instructions, ar granting the waiver			of the lette Year _	r ruling
lf y	you completed line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line 13.				
b Enter the minimum required contribution for this plan year					
C Enter the amount contributed by the employer to the plan for this plan year					
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)					
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 control of the PBGC?		Yes X No		
С	If, during this plan year, any assets or liabilities were transferred from this plan to another plan(s), identify the plan(s) which assets or liabilities were transferred. (See instructions.)) to			
1	13c(1) Name of plan(s): 13c(2)			13c(3) PN(s)	