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 Repoi	t identification information									
For calenda	ar plan year 2017 or	fiscal plan year beginning 01/01/2	2017	and ending 12	2/31/2017						
A This ret	turn/report is for:	x a single-employer plan		-employer plan (not multiemployer) (Filers checking this box must attach a rticipating employer information in accordance with the form instructions.)							
		a one-participant plan	a foreign plan								
B This retu	urn/report is	the first return/report	the final return/repor								
		an amended return/report	a short plan year ret	urn/report (less than 12 m	onths)						
C Check I	box if filing under:	X Form 5558	automatic extension	n	DFVC progra	am					
D1 II	Desir Blee In	special extension (enter desc	. ,								
Part II		formation—enter all requested in	formation			. 1					
1a Name PARMET & 2	•	PROFIT SHARING PLA & TRUST			1b Three-dig plan num (PN) ▶						
					1c Effective	date of plan 01/01/2008					
		loyer, if for a single-employer plan) oom, apt., suite no. and street, or P.0	D. Box)		2b Employer Identification Number (EIN) 20-5740260						
City or PARMET & 2	, , , , , , , , , , , , , , , , , , ,	nce, country, and ZIP or foreign pos	tal code (if foreign, see in:	structions)	2c Sponsor's telephone number 212-819-0555						
						code (see instructions)					
60 E 42ND S NEW YORK,						541110					
3a Plan a	dministrator's name	and address X Same as Plan Spo	nsor.		3b Administra	ator's EIN					
					3c Administra	ator's telephone number					
		he plan sponsor or the plan name h			4b EIN						
	ian, enter the pian sp or's name	oonsor's name, EIN, the plan name	and the plan number from	i the last return/report.	4d PN						
C Plan N											
5a Total i	number of participan	ts at the beginning of the plan year.			5a	5					
_		ts at the end of the plan year			5b	4					
C Numb	er of participants wit	h account balances as of the end of	the plan year (only define	ed contribution plans	5c	4					
	•	participants at the beginning of the p			E 1/4)						
d(2) Tot	al number of active p	participants at the end of the plan ye	ar		5d(2)	2					
		no terminated employment during th			5e	0					
Caution: A	penalty for the late	e or incomplete filing of this retur	n/report will be assesse	ed unless reasonable cau							
SB or Sche		other penalties set forth in the instru and signed by an enrolled actuary,									
SIGN		ed/valid electronic signature.	07/24/2018	LANLAN ZHOU							
HERE	Signature of plan	administrator	Date	Enter name of individ	ual signing as pl	an administrator					
SIGN											
HERE	Signature of emp	lover/plan sponsor	Date	Enter name of individ	ual signing as er	mnlover or plan sponsor					

Form 5500-SF 2017 Page **2**

6a b	 Were all of the plan's assets during the plan year invested in eligible assets? (See instructions.) 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.) 							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. 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 PBGC premium filing for this plan year								rmined	
Pa	rt III Financial Information	1								
7	Plan Assets and Liabilities		(a) Beginning	of Year			(b) End	of Year		
a	Total plan assets	7a	120	69191				1616659		
b	Total plan liabilities	7b		0				0		
С	Net plan assets (subtract line 7b from line 7a)			69191				1616659		
8	Income, Expenses, and Transfers for this Plan Year		(a) Amoun	ıt			(b) -	Total		
a	Contributions received or receivable from: (1) Employers	8a(1)		69827						
	(2) Participants	8a(2)	(61022						
	(3) Others (including rollovers)	8a(3)		0						
b	Other income (loss)	8b	24	41858						
	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c						372707		
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d		1500						
е	Certain deemed and/or corrective distributions (see instructions)	and/or corrective distributions (see instructions) 8e 0								
f	Administrative service providers (salaries, fees, commissions) 8f			23739						
g	Other expenses									
<u>h</u>	Total expenses (add lines 8d, 8e, 8f, and 8g)							25239		
<u> </u>	Net income (loss) (subtract line 8h from line 8c)							347468		
j_	Transfers to (from) the plan (see instructions)	8j		0						
Pa	t IV Plan Characteristics									
9a	If the plan provides pension benefits, enter the applicable pension 2E 2F 2G 2J 2R 3B 3D 2K 2T	feature co	des from the List of Pl	an Cha	racteris	stic Co	odes in the ins	tructions:		
b	If the plan provides welfare benefits, enter the applicable welfare for	eature cod	les from the List of Pla	n Chara	acterist	ic Cod	les in the instr	uctions:		
Par	t V Compliance Questions									
10	During the plan year:				Yes	No		Amount		
а	Was there a failure to transmit to the plan any participant contributed described in 29 CFR 2510.3-102? (See instructions and DOL's V	oluntary F	iduciary Correction	100		X				
b	Program) Were there any nonexempt transactions with any party-in-interest reported on line 10a.)	? (Do not	include transactions	10a 10b		X				
С				10c	X			1650	00	
d	Did the plan have a loss, whether or not reimbursed by the plan's by fraud or dishonesty?	fidelity bo	nd, that was caused	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	Has the plan failed to provide any benefit when due under the plan	n?		10f		Χ				
g			-	10g		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 the exceptions to providing the notice applied under 29 CFR 2520.10			10i						

Form 5500-SF 2017	Page 3- 1
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Part	VI Pension Funding Compliance								
11	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)								
11a Enter the unpaid minimum required contributions for all years from Schedule SB (Form 5500) line 40									
12 Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code or section 302 of ERISA?									
а	a If a waiver of the minimum funding standard for a prior year is being amortized in this plan year, see instructions, and enter the date of the letter ruling granting the waiver. Month Day Year								
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	12b							
С	Enter the amount contributed by the employer to the plan for this plan year	12c							
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)	12d							
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				
C If, during this plan year, any assets or liabilities were transferred from this plan to another plan(s), identify the plan(s) to which assets or liabilities were transferred. (See instructions.)									
1	3c(1) Name of plan(s): 13c(2)	EIN(s)		13c(3)	PN(s)				

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).

2017

OMB Nos. 1210-0110

1210-0089

This Form is Open to **Public Inspection**

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

Part I		t Identification Informatio										
For calend	dar plan year 2017 or f	fiscal plan year beginning 01/01/20	017		and ending 12/3	1/2017						
	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 one-participant plan	a fo	oreign plan	W.							
B This ref	turn/report is	the first return/report	the	final return/report								
		an amended return/report	ast	nort plan year retur	n/report (less than 12 m	onths)						
C Check	box if filing under:	X Form 5558		tomatic extension	P N	DFVC progr	am					
		special extension (enter des										
Part II	Basic Plan Info	ormation—enter all requested i	informatio	n								
1a Name PARMET &	,	PROFIT SHARING PLA & TRUST				1b Three-dig plan num (PN) ▶						
						1c Effective 01/01/20	7					
Mailin	a address (include roo	loyer, if for a single-employer plan) om, apt., suite no. and street, or P	.O. Box)		v. ooran arabana		r Identification Number -5740260					
	r town, state or provin ZHOU, PLLC	nce, country, and ZIP or foreign por	stal code	(if foreign, see instr	ructions)	2c Sponsor's telephone number (212) 819-0555						
						2d Business	code (see instructions)					
60 E 42ND	ST, 40TH FL					541110						
NEWYORK	(N)/ 10165											
	(, NY 10165	and address V Same as Plan Sn	onsor			3b Administrator's EIN						
3a Plan administrator's name and address X Same as Plan Sponsor.												
						3c Administrator's telephone number						
			Process 10 4 20 20 20 20 20 20 20 20 20 20 20 20 20			Ab EN						
4 If the this p	name and/or EIN of the plan, enter the plan spe	he plan sponsor or the plan name onsor's name, EIN, the plan name	has chang and the p	ged since the last re plan number from th	ne last return/report.	4b EIN						
	sor's name					4d PN						
C Plan	Name											
5a Total	number of participant	ts at the beginning of the plan year	r			5a	5					
		ts at the end of the plan year				5b	4					
C Num	ber of participants with	n account balances as of the end o	of the plan	year (only defined	contribution plans	5c	4					
		articipants at the beginning of the				5d(1)	4					
		participants at the end of the plan y				5d(2)	2					
e Num	the of participants wh	no terminated employment during t	the plan ye	ear with accrued be	enefits that were less	5e	0					
than	100% vested											
Caution:	A penalty for the late	e or incomplete filing of this retu other penalties set forth in the instr	urn/report	declare that I have	examined this return/re	port, including.	if applicable, a Schedule					
SB or Sch	edule MB completed a true, correct, and con	and signed by an enrolled actuary	, as well a	as the electronic ver	rsion of this return/repor	t, and to the be	st of my knowledge and					
SIGN	1			7/24/18	Lanlan Zhou							
HERE	Signature of plan	administrator		Date	Enter name of individual signing as plan administrator							
SIGN	120	170		7/24/18								
HERE	Signature of empl	loyer/plan sponsor		Date	Enter name of individ	ual signing as e	employer or plan sponsor					
			-00 05				Form 5500-SF (2017)					

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Form	2200	-SF	201	- 1

	Were all of the plan's assets during the plan year invested in eligib	le assets?	(See instructions.)					. X Yes	No
h	Are you claiming a waiver of the annual examination and report of a	an indeper	ndent qualified public a	ccount	ant (IQ	PA)			□ No
	under 29 CFR 2520.104-46? (See instructions on waiver eligibility a lift you answered "No" to either line 6a or line 6b, the plan cann	and condit	rm 5500-SF and must	instea	d use	Form	5500.	. [103	
	If the plan is a defined benefit plan, is it covered under the PBGC in							☐ Not dete	rmined
C	If "Yes" is checked, enter the My PAA confirmation number from the								
		o, 500 p							
Pai	t III Financial Information		2 N 22 X X	1023-0176			227274		
7	Plan Assets and Liabilities		(a) Beginning of	District Colors	701		(b) En	d of Year	0
	Total plan assets	7a		126919	-			161665	0
	Total plan liabilities	7b		400040	0			161665	
	Net plan assets (subtract line 7b from line 7a)	7c		126919	1				9
	Income, Expenses, and Transfers for this Plan Year		(a) Amoun	t	-		(b)	Total	-
а	Contributions received or receivable from: (1) Employers	8a(1)		6982					
	(2) Participants	8a(2)	 	6102	-				
	(3) Others (including rollovers)	8a(3)			0				
b	Other income (loss)	8b		24185	8				
	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c			_			37270	7
	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d		1,5,500	1500				
е	Certain deemed and/or corrective distributions (see instructions)	8e		0					
f	Administrative service providers (salaries, fees, commissions)	8f		2373	19				
g	Other expenses	8g		0					
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h						2523	9
	Net income (loss) (subtract line 8h from line 8c)	8i					34746	8	
	Transfers to (from) the plan (see instructions)	8j							
Par	t IV Plan Characteristics								
9a	If the plan provides pension benefits, enter the applicable pension 2E 2F 2G 2J 2R 3B 3D 2K 2T	feature co	des from the List of Pla	an Cha	racteri	stic Co	des in the in	structions:	
b	If the plan provides welfare benefits, enter the applicable welfare for	eature cod	les from the List of Plan	n Chara	acterist	ic Cod	es in the ins	tructions:	
Par	t V Compliance Questions								
10	During the plan year:				Yes	No		Amount	
а	Was there a failure to transmit to the plan any participant contribu descr bed in 29 CFR 2510.3-102? (See instructions and DOL's V Program)	oluntary F	iduciary Correction	10a		х			
b		? (Do not	include transactions	10b		Х			
С	Was the plan covered by a fidelity bond?			10c	Х				165000
d	Did the plan have a loss, whether or not reimbursed by the plan's by fraud or dishonesty?	fidelity bo	nd, that was caused	10d		Х			
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		х			
f	Has the plan failed to provide any benefit when due under the pla	n?		10f		Х			
g				10g		Х			
h	2520.101-3.)			10h		Х	-		
i	If 10h was answered "Yes," check the box if you either provided the exceptions to providing the notice applied under 29 CFR 2520.10	he require 1-3	d notice or one of the	10i					

Page 3-

Form 5500-SF 2017

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)							
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 302 of ERISA? (If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.)								
	If a waiver of the minimum funding standard for a prior year is being amortized in this plan year, see instruction granting the waiver	s, an	d enter Da	the date	of the le	tter ruli	ing	
lf :	you completed line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line 13.							
	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	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)		12d					
е	e Will the minimum funding amount reported on line 12d be met by the funding deadline?						V/A	
Part '	VII Plan Terminations and Transfers of Assets							
13a	Has a resolution to terminate the plan been adopted in any plan year?			Ye	s X	No		
	If "Yes," enter the amount of any plan assets that reverted to the employer this year		13a					
b							0	
С	If, during this plan year, any assets or liabilities were transferred from this plan to another plan(s), identify the which assets or liabilities were transferred. (See instructions.)	an(s) to					
1	13c(1) Name of plan(s):				130	(3) PN	l(s)	