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

2017

OMB Nos. 1210-0110

1210-0089

This Form is Open to **Public Inspection**

Annual Report Identification Information For calendar plan year 2017 or fiscal plan year beginning and ending a multiple-employer plan (not multiemployer) (Filers checking this box must attach a a single-employer plan list of participating employer information in accordance with the form instructions.) **A** This return/report is for: a one-participant plan a foreign plan B This return/report is the first return/report the final 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) Basic Plan Information—enter all requested information Part II 1a Name of plan **1b** Three-digit G.S.B. PRINTING INDUSTRIES, INC. PROFIT SHARING PLAN plan number (PN) ▶ 001 1c Effective date of plan 01/01/1985 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) 13-3673683 City or town, state or province, country, and ZIP or foreign postal code (if foreign, see instructions) **2c** Sponsor's telephone number G. S. B. PRINTING INDUSTRIES, INC. 845-398-2200 2d Business code (see instructions) **87 HUNT ROAD** 323100 **ORANGEBURG, NY 10962-2517** 3b Administrator's EIN **3a** Plan administrator's name and address X Same as Plan Sponsor. 3c Administrator's telephone number If the name and/or EIN of the plan sponsor or the plan name has changed since the last return/report filed for 22-2604753 this plan, enter the plan sponsor's name, EIN, the plan name and the plan number from the last return/report. Sponsor's name G.S.B. PRINTING INDUSTRIES, INC. **4d** PN 001 C Plan Name 5a 5a Total number of participants at the beginning of the plan year 5_b 0 **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 0 5c complete this item)..... 5d(1) d(1) Total number of active participants at the beginning of the plan year..... 11 5d(2) d(2) Total number of active participants at the end of the plan year..... \cap Number of participants who terminated employment during the plan year with accrued benefits that were less \cap 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 belief, it is true, correct, and complete

10/09/2018

Date

Date

JONATHAN GUSTAVE

Enter name of individual signing as plan administrator

Enter name of individual signing as employer or plan sponsor

Filed with authorized/valid electronic signature

Signature of plan administrator

Signature of employer/plan sponsor

SIGN **HERE**

SIGN HERE Form 5500-SF 2017 Page **2**

	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.) If you answered "No" to either line 6a or line 6b, the plan cannot use Form 5500-SF and must instead use Form 5500.							10 10	
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							Yes No Not determined		
Pa	rt III Financial Information								
<u>7</u>	Plan Assets and Liabilities		(a) Beginning o	of Year			(b) End of Year		
a	Total plan assets	. 7a	235	57574		0			
b	Total plan liabilities	. 7b		0		0			
С	Net plan assets (subtract line 7b from line 7a)	. 7c	235	57574		0			
8	Income, Expenses, and Transfers for this Plan Year		(a) Amoun	t		(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	10	04669					
	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	. 8c				104669			
	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	. 8d	246	62243					
е	Certain deemed and/or corrective distributions (see instructions)	8e		0					
f	Administrative service providers (salaries, fees, commissions)	. 8f		0					
q	Other expenses	. 8g		0					
h	Total expenses (add lines 8d, 8e, 8f, and 8g)					2462243			
Ŧ	Net income (loss) (subtract line 8h from line 8c)					-2357574			
ī	Transfers to (from) the plan (see instructions)	- 8j		0					
Part IV Plan Characteristics							_		
9a									
b									
Par	t V Compliance Questions								
10	During the plan year:				Yes	No	Amount		
a	Was there a failure to transmit to the plan any participant contributed described in 29 CFR 2510.3-102? (See instructions and DOL's Verogram)	oluntary F	iduciary Correction	10a		X	0		
b	Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.)			10b		X	0		
С	Was the plan covered by a fidelity bond?			10c		X	0		
d				10d		Х	0		
е				10e		X	0		
f	Has the plan failed to provide any benefit when due under the plan?			10f		Χ	0	_	
g				10g		X	0		
	If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 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			10i					

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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 Sche (Form 5500) and line 11a below)		В	Yes 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?		Yes X	No		
а	If a waiver of the minimum funding standard for a prior year is being amortized in this plan year, see instructions, and granting the waiver	d enter t Day		of the letter ruling Year		
lf y	rou 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				
C	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 \	/II Plan Terminations and Transfers of Assets					
13a	Has a resolution to terminate the plan been adopted in any plan year?		X Yes No			
	If "Yes," enter the amount of any plan assets that reverted to the employer this year	13a			C	
b	Were all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brought under the control of the PBGC?			X Yes 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				
13c(1) Name of plan(s): 13c(2)				EIN(s) 13c(3) PN(s)		

Form **5558** (Rev. August 2012)

Department of the Treasury Internal Revenue Service

to prepare this application.

Signature ▶

Application for Extension of Time To File Certain Employee Plan Returns

► For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Information about Form 5558 and its instructions is at www.irs.gov/form5558

OMB No. 1545-0212

File With IRS Only

Pa	rt I Identification								
Α	Name of filer, plan administrator, or plan sponsor (see instructions)	B Filer's identifying number (see instructions) Employer identification number (EIN) (9 digits XX-XXXXXXX)							
	Number, street, and room or suite no. (If a P.O. box, see instructions)								
	City or town, state, and ZIP code	Social security number (SSN) (9 digits XXX-XX-XXXX)							
С	Plan name	Plan		an year ending –					
		number	ММ	DD	YYYY				
Pa	rt II Extension of Time To File Form 5500 Series, and/or Form 89)55-99A							
Га									
1	Check this box if you are requesting an extension of time on line 2 to file the in Part 1, C above.	e first Form 550	0 series return/r	eport for the	plan listed				
2	I request an extension of time until/ /to file Form 5500 series (see instructions).								
	Note. A signature IS NOT required if you are requesting an extension to file For	m 5500 series.							
3	I request an extension of time until / / to file Form	8955-SSA (see	instructions).						
	Note. A signature IS NOT required if you are requesting an extension to file Form 8955-SSA.								
	The application is automatically approved to the date shown on line 2 and/or the normal due date of Form 5500 series, and/or Form 8955-SSA for which and/or line 3 (above) is not later than the 15th day of the third month after the n	this extension	is requested, a						
Par	t III Extension of Time To File Form 5330 (see instructions)								
4	I request an extension of time until/ to file Form You may be approved for up to a 6 month extension to file Form 5330, after the		ate of Form 533	0.					
a	a Enter the Code section(s) imposing the tax	▶ a							
k	Enter the payment amount attached		•	b					
c	For excise taxes under section 4980 or 4980F of the Code, enter the reversion/	amendment da	ite ▶	С					
5	State in detail why you need the extension:								

Under penalties of perjury, I declare that to the best of my knowledge and belief, the statements made on this form are true, correct, and complete, and that I am authorized

Date ▶