## 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. 1210-0089

OMB Nos. 1210-0110

2017

This Form is Open to **Public Inspection** 

Part I		rt Identification Information							
For calend	lar plan year 2017 or	fiscal plan year beginning 01/01/	2018	and ending	10/31/2018				
A This re	turn/report is for:	a single-employer plan	lan a multiple-employer plan (not multiemployer) (Filers checking this box must attach a list of participating employer information in accordance with the form instructions.)						
R This rat	urn/report is	a one-participant plan	a foreign plan						
<b>B</b> This return/report is		the first return/report							
C Check	box if filing under:	an amended return/report			_	_			
• Oncor	box ii iiiiiig dildei.	Form 5558 special extension (enter desc	automatic extens	ion	DFVC program				
Part II	Basic Plan Inf	formation—enter all requested in							
1a Name		ontor an requested in	- Communication		1b Three-digit				
	S DENTAL EMPLOY	EE SAVINGS PLAN			plan number				
					(PN) ▶	001			
		1c Effective date of plan 01/01/2006							
Mailin	g address (include ro	loyer, if for a single-employer plan) om, apt., suite no. and street, or P.0			<b>2b</b> Employer Identification Number (EIN) 27-0035551				
-	r town, state or provir S DENTAL, PC.	nce, country, and ZIP or foreign pos	tal code (if foreign, see	instructions)		2c Sponsor's telephone number 718-253-2300			
					2d Business code (see instructions)				
2016 AVENU					621210				
BROOKLYN	I, NY 11210								
<b>3a</b> Plan administrator's name and address X Same as Plan Sponsor.				<b>3b</b> Administrator's	<b>3b</b> Administrator's EIN				
					<b>3c</b> Administrator's	telephone number			
						·			
4 If the name and/or EIN of the plan sponsor or the plan name has changed since the last return/report filed for this plan, enter the plan sponsor's name, EIN, the plan name and the plan number from the last return/report.					4b EIN				
<b>a</b> Spons	sor's name	·	·	·	4d PN				
C Plan Name									
5a Total number of participants at the beginning of the plan year					5a	<b>5a</b> 12			
<b>b</b> Total	number of participan	ts at the end of the plan year			5b	0			
C Number of participants with account balances as of the end of the plan year (only defined contribution plans complete this item)					5c	i <b>c</b> 0			
d(1) Total number of active participants at the beginning of the plan year									
d(2) Total number of active participants at the end of the plan year					5d(2)	0			
Number of participants who terminated employment during the plan year with accrued benefits that were less than 100% vested				5e	0				
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.									
SIGN		ed/valid electronic signature.	11/20/2018	RON DEUTSCH					
HERE	Signature of plan	administrator	Date	Enter name of indiv	ndividual signing as plan administrator				
SIGN									

Date

Signature of employer/plan sponsor

**HERE** 

Enter name of individual signing as employer or plan sponsor

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.									
	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							Not determined . (See instructions.)		
Pa	rt III Financial Information		Г							
_7	Plan Assets and Liabilities		(a) Beginning (	of Year (b)			(b) En	) End of Year		
a	Total plan assets	7a	16	165919			0			
<u>b</u>	Total plan liabilities	7b								
C	Net plan assets (subtract line 7b from line 7a)	7c	16	165919			0			
8	Income, Expenses, and Transfers for this Plan Year		(a) Amoun	(a) Amount		(b) Total				
a	Contributions received or receivable from: (1) Employers	8a(1)		0						
	(2) Participants	8a(2)		0						
	(3) Others (including rollovers)	8a(3)								
b	Other income (loss)	8b		7685						
С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c						7685		
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d	173604							
<u>e</u>	Certain deemed and/or corrective distributions (see instructions)	8e								
f	Administrative service providers (salaries, fees, commissions)	8f								
g	Other expenses	8g								
<u>h</u>	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h						173604		
<u>i</u>	Net income (loss) (subtract line 8h from line 8c)	8i						-165919		
j	j Transfers to (from) the plan (see instructions)									
Pai	Part IV Plan Characteristics									
9a	If the plan provides pension benefits, enter the applicable pension 2A 2E 2J 2K 2F 2G 2R 3D	feature co	odes from the List of Pla	an Cha	racteri	stic Co	odes in the in	structions:		
b	<b>b</b> If the plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Characteristic Codes in the instructions:									
Par	t V Compliance Questions									
10						No		Amount		
а	Was there a failure to transmit to the plan any participant contributions within the time period described in 29 CFR 2510.3-102? (See instructions and DOL's Voluntary Fiduciary Correction Program)			10a		X				
b	Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.)			10b		X				
С	C Was the plan covered by a fidelity bond?			10c	X			25000		
d	<b>d</b> 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	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	f Has the plan failed to provide any benefit when due under the plan?			10f		X				
	g Did the plan have any participant loans? (If "Yes," enter amount as of year-end.)			10g		Χ				
h	<b>h</b> 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 exceptions to providing the notice applied under 29 CFR 2520.10			10i						

Form 5500-SF 2017	Page <b>3</b> - 1	
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Part '	/I Pension Funding Compliance						
11	Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and complete Sch (Form 5500) and line 11a below)	edule S	В	Ye	s 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?  (If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.)	n 302 o	f 	Ye	s X No		
а	<b>a</b> 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						
lf y	ou 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?		X Yes	s 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?			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					
1	<b>3c(1)</b> Name of plan(s): 13c(2)	) EIN(s)		13c(3) F	PN(s)		