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

2018

This Form is Open to Public Inspection

Part I	Annual Report	Identification Information	<u>1 </u>								
For calend	lar plan year 2018 or fi	scal plan year beginning 01/01/2	2018		and ending 12	2/31/2018					
A This return/report is for: a single-employer plan a multiple-employer plan (not multiemployer) (Filers checking this box must attach list of participating employer information in accordance with the form instructions.											
	·	a one-participant plan	a foreign plan								
B This ret	urn/report is	the first return/report	the t	final return/report							
		an amended return/report	a sh	nort plan year return	plan year return/report (less than 12 months)						
C Check	box if filing under:	X Form 5558	auto	omatic extension	DFVC program						
		special extension (enter desc	cription)								
Part II	Basic Plan Info	ormation—enter all requested in	nformation	n							
1a Name		,				1b Three	a-digit				
	•	PROFIT SHARING PLAN					number	001			
						1c Effec	tive date of 01/01	f plan I/1999			
		oyer, if for a single-employer plan)				2b Empl	oyer Identif	fication Number			
		m, apt., suite no. and street, or P.C		(if foreign see instru	uctions)	(EIN) 11-3152341					
City or town, state or province, country, and ZIP or foreign postal code (if foreign, see instructions) MIDWOOD DENTAL HEALTH PC						2c Sponsor's telephone number 718-434-3131					
						2d Business code (see instructions)					
315 WEST 70 ST., APT. 11B					621210						
NEW YORK	, NY 10023										
3a Plan a	administrator's name a	nd address 🛛 Same as Plan Spo	nsor			3b Admi	nistrator's E				
Ju Tian c		dances A came as rian ope	711301.			OD / tallil	inotrator o E	-114			
						3c Administrator'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				e last return/report.	4d PN						
C Plan Name											
5a Total number of participants at the beginning of the plan year					5a		1				
b Total number of participants at the end of the plan year			5b		1						
C Number of participants with account balances as of the end of the plan year (only defined contribution plans complete this item)				-	5c		1				
d(1) Total number of active participants at the beginning of the plan year					5d(1)		1				
d(2) Total number of active participants at the end of the plan year			5d(2)		1						
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 retur	rn/report	will be assessed u	unless reasonable cau	use is estat	lished.				
SB or Scho		her penalties set forth in the instru nd signed by an enrolled actuary, a plete.									
SIGN		/valid electronic signature.		10/13/2019 MARVIN BRODY							
HERE	Signature of plan a	ndministrator		Date	Enter name of individ	ninistrator					
SIGN											
HERE	Signature of emplo	yer/plan sponsor		Date	Enter name of individ	individual signing as employer or plan sponsor					

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6a	a Were all of the plan's assets during the plan year invested in eligible assets? (See instructions.)							X Yes No	
	Are you claiming a waiver of the annual examination and report of an independent qualified public accountant (
	under 29 CFR 2520.104-46? (See instructions on waiver eligibility and conditions.)								
c	If the plan is a defined benefit plan, is it covered under the PBGC in					_		Not determined	
U	If "Yes" is checked, enter the My PAA confirmation number from the							. (See instructions.)	
_				,				(66666	
Pa	rt III Financial Information								
	Plan Assets and Liabilities	_	(a) Beginning ((b) En	d of Year	
	Total plan assets	7a 	5	17157				475409	
	Total plan liabilities	7b		17157		475400			
	Net plan assets (subtract line 7b from line 7a)	7c			-	475409			
<u>8</u> a	Income, Expenses, and Transfers for this Plan Year Contributions received or receivable from:		(a) Amoun	it		(b) Total		lotal	
	(1) Employers	8a(1)							
	(2) Participants	8a(2)							
	(3) Others (including rollovers)	8a(3)							
b	Other income (loss)	8b	-4	41748					
	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c				-41748			
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d							
е	Certain deemed and/or corrective distributions (see instructions)	8e							
	Administrative service providers (salaries, fees, commissions)	8f							
a	Other expenses	8g							
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h						0	
	Net income (loss) (subtract line 8h from line 8c)	8i					-41748		
j	Transfers to (from) the plan (see instructions)	8j							
Par	t IV Plan Characteristics								
9a	If the plan provides pension benefits, enter the applicable pension 2A 2E 2J 3D	feature co	des from the List of Pla	an Chai	racteri	stic Co	odes in the in	structions:	
	If the plan provides welfare benefits, enter the applicable welfare fe	eature cod	les from the List of Pla	n Chara	octoric	tic Coc	lee in the inet	ructions:	
D	in the plan provides wellare benefits, enter the applicable wellare is	eature coc	les nom the List of Fila	ii Onaic	acteris.			ructions.	
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								
	described in 29 CFR 2510.3-102? (See instructions and DOL's V Program)	•	•	10a		X			
b	Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.)		include transactions	10b		X			
				10c	X			250000	
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		250000		
—е	Were any fees or commissions paid to any brokers, agents, or oth			100					
	carrier, insurance service, or other organization that provides some	ne or all of	the benefits under	40-		X			
	the plan? (See instructions.)			10e 10f					
	f Has the plan failed to provide any benefit when due under the plan?					X			
	g Did the plan have any participant loans? (If "Yes," enter amount as of year-end.)			10g		X			
n	h If this is an individual account plan, was there a blackout period? (See instructions an 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					
	,,								

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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 (Form 5500) and line 11a below)			Yes 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 se ERISA?		f	Yes X No
	(If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.)			
а	If a waiver of the minimum funding standard for a prior year is being amortized in this plan year, see instructions, granting the waiver	and enter Da		of the letter ruling 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	s 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 control of the PBGC?	he		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 which assets or liabilities were transferred. (See instructions.)	n(s) to		
1	3c(1) Name of plan(s):	(2) EIN(s)		13c(3) PN(s)