## Case 17-59688 Doc 1 Filed 06/02/17 Entered 06/02/17 15:55:34 Desc Main Document Page 1 of 64

Fill in this information to identify your case:		
United States Bankruptcy Court for the:		
NORTHERN DISTRICT OF GEORGIA	_	
Case number (if known)	Chapter 11	
		Check if this an amended filing

# Official Form 201 Voluntary Petition for Non-Individuals Filing for Bankruptcy

4/16

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

1.	Debtor's name	Guided Systems Technologies, Inc.	
2.	All other names debtor used in the last 8 years		
	Include any assumed names, trade names and <i>doing business as</i> names		
3.	Debtor's federal Employer Identification Number (EIN)	58-2145332	
4.	Debtor's address	Principal place of business	Mailing address, if different from principal place of business
		618 Indian Cotton Trail	P.O. Box 1453
		McDonough, GA 30252	McDonough, GA 30253
		Number, Street, City, State & ZIP Code	P.O. Box, Number, Street, City, State & ZIP Code
		Henry	Location of principal assets, if different from principal
		County	place of business
			Number, Street, City, State & ZIP Code
5.	Debtor's website (URL)		
6.	Type of debtor	Corporation (including Limited Liability Compan	y (LLC) and Limited Liability Partnership (LLP))
		□ Partnership (excluding LLP)	
		Other. Specify:	

	Case 17-59	688 Doc 1	Fi	led 06/02/17 Document	Entered 06	5/02/17 15:55:34	Desc Main
Deb	Guided Systems Tec	hnologies, Inc.		Document		4 ase number ( <i>if known</i> )	
7.	Describe debtor's business	<ul> <li>Health Care Bu</li> <li>Single Asset R</li> <li>Railroad (as de</li> <li>Stockbroker (a</li> <li>Commodity Browner</li> </ul>	eal E efinec s defi oker ( (as d	ss (as defined in 11 state (as defined in I in 11 U.S.C. § 101( ined in 11 U.S.C. § 1 (as defined in 11 U.S.C. § efined in 11 U.S.C. §	11 U.S.C. § 101(5 <sup>-</sup> (44)) 101(53A)) S.C. § 101(6))		
		<ul> <li>Investment cor</li> <li>Investment adv</li> </ul>	ity (a npan ⁄isor	(as defined in 15 U.S	und or pooled inve S.C. §80b-2(a)(11)		
				can Industry Classifi urts.gov/four-digit-na		ligit code that best describe -naics-codes.	es debtor.
8.	Under which chapter of the Bankruptcy Code is the debtor filing?	Check one: Chapter 7 Chapter 9 Chapter 11. Cl	heck	all that apply			
				Debtor's aggregat	0		lebts owed to insiders or affiliates) 1/19 and every 3 years after that).
			•	business debtor, a	attach the most rec deral income tax re	ent balance sheet, stateme turn or if all of these docur	101(51D). If the debtor is a small ent of operations, cash-flow nents do not exist, follow the
				A plan is being file			
					e plan were solicite 1 U.S.C. § 1126(b)		nore classes of creditors, in
				Exchange Commi	ssion according to untary Petition for I	§ 13 or 15(d) of the Securi	and 10Q) with the Securities and ties Exchange Act of 1934. File the <i>ankruptcy under Chapter 11</i>
		Chapter 12		The debtor is a sh	ell company as de	fined in the Securities Excl	nange Act of 1934 Rule 12b-2.
9.	Were prior bankruptcy cases filed by or against the debtor within the last 8 years?	■ No. □ Yes.					
	If more than 2 cases, attach a separate list.	District			When	Case nu	mber
		District			When	Case nu	
10.	Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?	■ No □ Yes.					
	List all cases. If more than 1, attach a separate list	Debtor			\A/h a.e		·
		District			vvnen	Case nun	nber, if known

Debt	Case 17-5			Filed 06/02 Documer	/17 Enterent It Page 3	ed 06/02/17 15:55 3 of 64 Case number ( <i>if known</i> )	:34	Desc Main		
Debi	tor Guided Systems To Name	echnolog	jies, inc.							
11	Why is the case filed in	Check a	ll that apply:							
	this district?	_	,		nal place of busin	ass or principal assets in	this dis	trict for 180 days immediately		
						rt of such 180 days than in				
			bankruptcy	case concerning det	otor's affiliate, ger	neral partner, or partnershi	p is per	nding in this district.		
12.	Does the debtor own or	No								
	have possession of any real property or personal		Answer below for each property that needs immediate attention. Attach additional sheets if needed.							
	property that needs immediate attention?	<b>—</b> 100.	Why door	the property pood	immodiato atto	ntion? (Check all that appl	67)			
			_			ninent and identifiable haza		ublic health or safety.		
				the hazard?						
			It need	s to be physically se	cured or protecte	d from the weather.				
	It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).									
			□ Other							
			Where is	the property?						
			la tha pro	norty incured?	Number, Street	, City, State & ZIP Code				
				perty insured?						
				Insurance agency						
				Contact name						
				Phone						
	Statistical and admin	istrative i	nformation							
13.	Debtor's estimation of available funds	. 0	Check one:							
	available futius		Funds wil	l be available for dis	tribution to unsec	ured creditors.				
		[	After any	administrative exper	nses are paid, no	funds will be available to u	Insecur	ed creditors.		
14.	Estimated number of	<b>1</b> -49			□ 1,000-5,0	000		25,001-50,000		
	creditors	□ 50-99	)		5001-10	,000		50,001-100,000		
		□ 100-1			□ 10,001-2	25,000		More than100,000		
		□ 200-9	999							
15.	Estimated Assets	<b>\$</b> 0 - \$	50,000			001 - \$10 million		\$500,000,001 - \$1 billion		
			01 - \$100,0			,001 - \$50 million ,001 - \$100 million		\$1,000,000,001 - \$10 billion \$10,000,000,001 - \$50 billion		
			,001 - \$500, ,001 - \$1 mil			0,001 - \$500 million		More than \$50 billion		
		<i></i> ,	· · · · ·							
16.	Estimated liabilities	□ \$0 - \$		200		001 - \$10 million		\$500,000,001 - \$1 billion		
			001 - \$100,0 ,001 - \$500,			,001 - \$50  million ,001 - \$100 million		\$1,000,000,001 - \$10 billion \$10,000,000,001 - \$50 billion		
			,001 - \$1 mil			0,001 - \$500 million		More than \$50 billion		

Debtor		s Technologies, Inc.		Case number (if known)					
	Name								
	Dominant for Dollaf	Declaration and Connetones							
	Request for Relief	, Declaration, and Signatures							
WARNIN	IG Bankruptcy frau imprisonment fo	d is a serious crime. Making a false statement in co or up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 7	nnection with a 1519, and 3571.	bankruptcy case can result in fines up to \$500,000 or					
of au	aration and signatu Ithorized esentative of debtor	The debtor requests relief in accordance with t	The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.						
repr		I have been authorized to file this petition on behalf of the debtor.							
		I have examined the information in this petition	I have examined the information in this petition and have a reasonable belief that the information is trued and correct.						
		I declare under penalty of perjury that the foregoing is true and correct.							
		Executed on June 2, 2017							
		MM / DD / YYYY							
		X /s/ Dr. J. Eric Corban		Dr. J. Eric Corban					
		Signature of authorized representative of debto	or.	Printed name					
		Title Founder & CTO							
		X							
18. Sign	ature of attorney	X /s/ David A. Geiger		Date June 2, 2017					
		Signature of attorney for debtor		MM / DD / YYYY					
		David A. Geiger							
		Printed name							
		Coigor Low LLC							
		Geiger Law, LLC Firm name							
		1275 Peachtree Street, NE Suite 525							
		Atlanta, GA 30309							
		Number, Street, City, State & ZIP Code							
		Contact phone <b>404-815-0040</b>	Email address	david@geigerlawllc.com					
		288898							
		Bar number and State		-					

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#### UNANIMOUS CONSENT RESOLUTION OF MEMBERS

The undersigned, being the sole shareholder and sole member of the Board of Directors of Guided Systems Technologies, Inc., a Georgia corporation (the "Company"), hereby waives all notice requirements and gives his written consent (a) to the dispensation of a notice of a meeting of the shareholders of the Company; and (b) to the taking of the following actions, which actions could have been taken by him had said meeting been held:

NOW, THEREFORE, BE IT RESOLVED: That the officers of this Company be, and they hereby are, authorized on behalf of the Company to prepare, execute and file the Company's Voluntary Petition for Relief under Chapter 11 of Title 11 of the United States Code (the "Chapter 11 Case") and all of the necessary papers in connection therewith, in the United States Bankruptcy Court for the Northern District of Georgia, and further to such end, to do any other acts, execute all necessary documents and take any other steps in the name of and on behalf of the Company, necessary or appropriate to obtaining such relief, including the presentation of a Plan of Reorganization; and

BE IT FURTHER RESOLVED, that the Company shall retain the services of professionals to assist the Company in preparing and filing the Chapter 11 Case, and to represent and assist the Company in carrying out its duties in the Chapter 11 Case and the officers are hereby authorized and directed to take appropriate actions to retain said professionals and to execute appropriate retention agreements and pay appropriate retainers prior to the filing of the Chapter 11 Case, and immediately upon the filing of the Chapter 11 Case, to file, or cause to be filed, an appropriate application or applications with the Bankruptcy Court for authority to retain the services of professionals for said purpose. The said professionals consist of the following named firms, believed to be properly qualified to act as professionals are to be compensated for their services and expenses on the bases of prior agreements and/or their usual and customary fees and expenses including retainers, subject to approval of the Bankruptcy Court where necessary; and

BE IT FURTHER RESOLVED, that the officers are hereby authorized, upon consultation with such persons (including professionals), as the officers may deem appropriate and proper, to file or cause to be filed, applications for authority to retain the services of other professionals for specified purposes, including litigation and to compensate them at the rate of their usual fees and expenses, including retainers, subject to the approval of the Bankruptcy Court.

Dated this 19th day of October, 2016

que loba

J. Eric Corban, Sole Director

que loba

J. Eric Corban, Sole Shareholder

Guided Systems Technologies, Inc. Statement Pursuant to 11 U.S.C. § 1116(1)(B)

I, Dr. J. Eric Corban, declare under the penalty of perjury that the "Statements of Assets, Liabilities and Stockholder's Equity," of December 31, 2014, the "Statements of Revenue and Expenses" of December 31, 2014, and the 2015 federal income tax returns attached to the chapter 11 bankruptcy petition of Guided Systems Technologies, Inc. (the "Company") are the most recent balance sheet, cash-flow statement and federal tax return, respectively, of the Company. The Company has never prepared a statement of operations.

June 2, 2017

/s/ Dr. J. Eric Corban

Title: Founder and CTO to Guided Systems Technologies, Inc.

# **GUIDED SYSTEMS TECHNOLOGIES, INC.**

## FINANCIAL STATEMENTS (INCOME TAX BASIS)

For the Years Ended December 31, 2014 and 2013

with Accountants' Compilation Report



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6 Concourse Parkway, Suite 600 Atlanta, GA 30328-5351 770.396.1100 warrenaverett.com

## INDEPENDENT ACCOUNTANT'S COMPILATION REPORT

To the Board of Directors Guided Systems Technologies, Inc. Stockbridge, Georgia

We have compiled the accompanying statements of assets, liabilities and stockholder's equity income tax basis of Guided Systems Technologies, Inc. (an S corporation) as of December 31, 2014 and 2013, and the related statements of revenue and expenses - income tax basis for the years then ended. We have not audited or reviewed the accompanying financial statements and, accordingly, do not express an opinion or provide any assurance about whether the financial statements are in accordance with income tax basis of accounting.

Management is responsible for the preparation and fair presentation of the financial statements in accordance with the income tax basis of accounting and for designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the financial statements

Our responsibility is to conduct the compilation in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The objective of a compilation is to assist management in presenting financial information in the form of financial statements without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial statements.

Management has elected to omit substantially all of the disclosures ordinarily included in financial statements prepared in accordance with the income tax basis of accounting. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the company's assets, liabilities, equity, revenues and expenses. Accordingly, these financial statements are not designed for those who are not informed about such matters.

The Company, with the consent of its shareholder, has elected under the Internal Revenue Code to be an S corporation. In lieu of corporation income taxes, the shareholder of an S corporation is taxed on his proportionate share of the Company's taxable income. Therefore, no provision or liability for federal taxes has been included in these financial statements.

We are not independent with respect to Guided Systems Technologies, Inc.

Warren averett, LLC

WARREN AVERETT, LLC

October 15, 2015

## **GUIDED SYSTEMS TECHNOLOGIES, INC.**

# STATEMENTS OF ASSETS, LIABILITIES AND STOCKHOLDER'S EQUITY (INCOME TAX BASIS)

## December 31, 2014 and 2013

ASSETS		
	2014	2013
Current Assets		
Cash - operating	\$ (640)	\$ 123,565
Advances - Officer	9,050	-
Prepaid expenses - patents	3,184	3,184
TOTAL CURRENT ASSETS	11,594	126,749
Property and Equipment		
Machinery and equipment	145,193	140,793
Computer equipment	63,670	63,670
Furniture and fixtures	6,653	6,653
	215,516	211,116
Less accumulated depreciation	(215,516)	(211,116)
TOTAL PROPERTY AND EQUIPMENT	-	-
Other Assets		
Patents (net of amortization)	119,559	136,791
Deposits	4,525	4,525
TOTAL OTHER ASSETS	124,084	141,316
TOTAL ASSETS	\$ 135,678	\$ 268,065

### LIABILITIES AND STOCKHOLDER'S EQUITY

Current Liabilities		
Line of Credit - Bank of America	\$ 43,926	\$ 17,926
Line of Credit - Wells Fargo	7,118	13,584
Credit cards payable	43,807	-
Customer deposit	40,000	40,000
Payroll taxes payable	 -	758
TOTAL CURRENT LIABILITIES	134,851	72,268
Stockholder's Equity		
Common stock	500	500
Retained earnings	327	327
Accumulated earnings	194,970	190,218
Distributions	(334,306)	(362,000)
Net income	 139,336	366,752
TOTAL STOCKHOLDER'S EQUITY	 827	 195,797
TOTAL LIABILITIES AND STOCKHOLDER'S EQUITY	\$ 135,678	\$ 268,065

## **GUIDED SYSTEMS TECHNOLOGIES, INC.**

## STATEMENTS OF REVENUE AND EXPENSES (INCOME TAX BASIS)

## December 31, 2014 and 2013

	 2014	%	 2013	%
venue				
Contract fees	\$ 1,841,903	100.00	\$ 2,117,115	100.00
perating Expenses				
Salaries - Officer	64,927	3.52	136,805	6.4
Salaries and wages	765,294	41.55	833,195	39.3
Auto expense	4,392	0.24	5,988	0.2
Depreciation	4,400	0.24	28,684	1.3
Amortization	17,232	0.94	17,232	0.8
Dues and subscriptions	1,938	0.11	2,896	0.1
Engineering supplies	317,128	17.22	174,301	8.2
Insurance - group	91,036	4.94	84,736	4.0
Insurance	39,573	2.15	38,601	1.8
Interest	3,659	0.20	5,538	0.2
Legal and accounting	54,308	2.95	11,265	0.5
Marketing and advertising	3,021	0.16	20,831	0.9
Office expenses	12,854	0.70	12,266	0.5
Outside services	128,716	6.99	128,470	6.0
Payroll service fees	11,696	0.63	13,866	0.6
Postage and delivery	7,646	0.42	7,162	0.3
Rent	46,775	2.54	71,075	3.3
Repairs and maintenance	1,841	0.10	6,416	0.3
Supplies	8,131	0.44	9,174	0.4
Taxes - payroll	61,178	3.32	66,424	3.1
Taxes and licenses	3,577	0.19	10,992	0.5
Technology expenses	8,566	0.47	9,036	0.4
Telephone and communications	14,212	0.77	18,671	0.8
Travel and lodging	9,518	0.52	15,293	0.7
Meals and entertainment	550	0.03	2,358	0.1
Utilities	 20,399	1.11	 19,088	0.9
TOTAL OPERATING EXPENSES	 1,702,567	92.44	 1,750,363	82.6
ET INCOME	\$ 139,336	7.56	\$ 366,752	17.3

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WARREN AVERETT, LLC SIX CONCOURSE PARKWAY, SUITE 600 ATLANTA, GA 30328

> GUIDED SYSTEMS TECHNOLOGIES, INC. P.O. BOX 1453 MCDONOUGH, GA 30253-1453

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## 2015 TAX RETURN FILING INSTRUCTIONS

U.S. INCOME TAX RETURN FOR AN S CORPORATION.

#### FOR THE YEAR ENDING DECEMBER 31, 2015

#### PREPARED FOR:

GUIDED SYSTEMS TECHNOLOGIES, INC. P.O. BOX 1453 MCDONOUGH, GA 30253-1453

#### PREPARED BY:

WARREN AVERETT, LLC SIX CONCOURSE PARKWAY, SUITE 600 ATLANTA, GA 30328

TO BE SIGNED AND DATED BY: THE APPROPRIATE CORPORATE OFFICER(S).

. .....

#### AMOUNT OF TAX:

TOTAL TAX	\$ 0
LESS: PAYMENTS AND CREDITS	\$ 0
PLUS: INTEREST AND PENALTIES	\$ 0
NO PAYMENT REQUIRED	\$ 

#### OVERPAYMENT:

NOT APPLICABLE

MAKE CHECK PAYABLE TO: NOT APPLICABLE

#### MAIL TAX RETURN AND CHECK (IF APPLICABLE) TO:

DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE CENTER CINCINNATI, OH 45999-0013

RETURN MUST BE MAILED ON OR BEFORE: PLEASE SIGN AND MAIL AS SOON AS POSSIBLE.

#### SPECIAL INSTRUCTIONS:

IF YOU HAVE RECEIVED YOUR RETURN VIA USB DRIVE, YOUR PASSWORD IS THE LAST 4 DIGITS OF YOUR EMPLOYER IDENTIFICATION NUMBER (EIN).

....

1

IF YOU HAVE RECEIVED YOUR RETURN ELECTRONICALLY VIA SHAREFILE, PLEASE GO TO WARRENAVERETT.SHAREFILE.COM TO RETRIEVE YOUR RETURN. IF YOU SHOULD HAVE ANY OUESTIONS OR DIFFICULTY ACCESSING YOUR RETURN, PLEASE DO NOT HESITATE TO CONTACT US.

ENCLOSED IS A COPY OF SCHEDULE K-1 TO BE DISTRIBUTED TO THE SHAREHOLDER.

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Name

# Two-Year Comparison

2015 Employer Identification Mucher

name		Emplo	ryer Identification Number
GUIDED SYSTEMS TECHNOLOGIES, INC.			3-2145332
	Prior Year	Current Year	lnorease (Decrease)
ORDINARY BUSINESS INCOME (LOSS):			
INCOME :			
GROSS RECEIPTS OR SALES LESS RETURNS AND ALLOWANCES GROSS PROFITS TOTAL INCOME	1,841,903. 1,841,903. 1,841,903.	564,058.	-1,277,845 -1,277,845 -1,277,845
DEDUCTIONS:			
COMPENSATION OF OFFICERS SALARIES AND WAGES LESS	64,927.		
EMPLOYMENT CREDITS REPAIRS AND MAINTENANCE RENTS TAXES AND LICENSES INTEREST OTHER DEDUCTIONS	765,294. 1,841. 46,775. 64,755. 3,659. 744,300.	1,107. 30,809, 21,748. 7,777. 239,624.	-734 -15,966 -43,007 4,118 -504,676
TOTAL DEDUCTIONS	1,691,551.	549,937.	-1,141,614
ORDINARY BUSINESS INCOME (LOSS)	150,352.	14,121.	-136,231
S CORPORATION TAXES:			
PAYMENTS AND CREDITS:			· ·
BALANCE DUE OR REFUND:			
SCHBDULE K:			
INCOMÉ :			
ORDINARY BUSINESS INCOME (LOSS)	150,352.	14,121.	-136,231
DEDUCTIONS:			
SECTION 179 DEDUCTION	4,400.	0.	-4,400
INVESTMENT INTEREST:			
CREDITS:			
OTHER CREDITS	1,606.	3,365.	1,759
FOREIGN TAXES:			

# S. CORPORATION Two-Year Comparison

5

ZU 7

Nasrie			Employer	Identification Number
GUIDED SYSTEMS TECHNOLOGIES, INC.	58-2145332			
Description	Prior Year	Gurrent Year	· · · ·	linereasó (Desrease)
AMT ITEMS:		-		
OTHER SCHEDULE K ITEMS:				
NONDEDUCTIBLE EXPENSES PROPERTY DISTRIBUTIONS INCOME (LOSS) SCHEDULE M-1:	6,616. 334,306. 145,952.	1 13,9 14,1		-6,468. -320,333. -131,831.
NET INCOME (LOSS) PER BOOKS	139,336.	13,9	73.	-125,363.
TRAVEL & ENTERTAINMENT RECORDED ON BOOKS NOT INCLUDED ON SCHEDULE R OTHER EXPENSES RECORDED ON BOOKS	275.	1	48.	-127.
NOT INCLUDED ON SCHEDULE K TOTAL EXPENSES RECORDED ON BOOKS	6,341.		0.	-6,341.
NOT INCLUDED ON SCHEDULE K TOTAL OF LINES 1 THROUGH 3 INCOME (LOSS)	6,616. 145,952. 145,952.	1 14,1 14,1	1	-6,468. -131,831. -131,831.
SCHEDULE M-2:				
ACCUMULATED ADJUSTMENTS ACCOUNT:				
BALANCE AT BEGINNING OF TAX YEAR ORDINARY INCOME OTHER REDUCTIONS COMBINE LINES 1 THROUGH 5 DISTRIBUTIONS BALANCE AT END OF TAX YEAR	194,970, 150,352, 11,016, 334,306, 334,306, 0,	14,1: 14,1: 13,9 13,9	48. 73.	-194,970. -136,231. -10,868. -320,333. -320,333.
OTHER ADJUSTMENTS ACCOUNT:				
SHAREHOLDERS' UNDISTRIBUTED TAXABLE INCOME PREVIOUSLY TAXED:				

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Form <b>70</b> (Rav. December Dejectioned) of 8 Internal Revenue	2012) ho Treasury	Certain Business Inco File a	orne Tax, separate ap	e Extension of Time To File Information, and Other Returns disation for each return. ate instructions is at www.irs.gov/form7004	(334H No. 1545-	-0239
	Като			www.us.gowromnob4		
	l					
Print	GUIDED	SYSTEMS TECHNOLOGI	ES, I	NC.	<u>58-21</u> 4533	2
or		ind hyperar solve no. (II P.O. Sox, see institutions OV. 1400	.)			
Туре		OX 1453 StrifZIP and all a foreign address subscribe rea	vince of state a	sd connôy (follow lhe country's practice for subering		
	postel code]].	· · · · · · · · · · · · · · · · · · ·	**********	Control (Collary in a control of bracking in whether		
	MCDONOI	UGH, GA 30253-1453	۱.			
Note, <i>rile</i> o				extension is granted. Sop instructions before con	<u>·</u>	
Parti Au	utomatic 5-Monti	h Extension	r which <u>the</u>	extensions gramed. Soguinstructions before cog	ncietina this form.	
1a Enter the	f <u>orm cod</u> e for th	e reform that this application is for (see th	elow)	······		<u> </u>
Application		-	Form	Application		Form
is For;			Gode	Is For:	1	Code .
<u>Form 1065</u>			09	Forin 1041 (estaté other than a bark-upicy estate)		. 04
Form 8604			31	Form 1041 (trust)	<b>_</b>	05
Part II At	utomatic S-Mantl	h Extension			<b>.</b>	
b Enter Ne	torm cade for th	e return that this application is for (son he	slow}	·····		25
Application			Form	Application	1	Form
ts For:	_		Code	ls Far:	F	Cade
Form 706-6S	( <u>D)</u>	·	01	Form 1120-14D (section 4951 taxes)		20
Form 706-GS			02	Form \$120-PC		21
	aukruptov estate	only)	63	Form 1120-POL		22
<u>Form 1041-N</u>		····	06	<u>Form 1120-RFU</u>		28
Form 1041-06			07	Form 1120-RIC		24
Form 1042	<u></u>	<u>en a dia dia 11 dia m</u> eta dia minina	60	Form 1120S		25
Form 1065-8		· · · · · · · · · · · · · · · · · · ·	. 10	Form 1120-SF	· · · · · · · · · · · · · · · · · · ·	26
Form 1066	<u> </u>	· · · · · ·	. <u>1t.</u>	Farm 3520-A		27
Form 1120		·······	12	Form 8612		. 28
Form 1120-G		· · · · ·	34	Furna 8513		29
Form 1120-FS			16	Form 8725		30
form 1120-H		<u> </u>	<u>18</u> 17	Forer 8831	· · · ·	_ 32
Form 1120-1			18	Form 8924		38
Form 1120-NE	<u>.</u>	·· · · ·	19	Form 8928		35
			1 13	10111 8920		S6
3 If the orga	anization is a con	poration and is the common parent of a g	Noop Livat inte	f business in the Haltod Stales, check here nds to file a consulidated return, check here Non Number (EIN) for each member covered by this a		► □ ► []
·						
	Filers Must Con					
4 11 the orga 5 a Title applic	cation is a crop cation is for calan	nocation or parinership that qualifies unde nder yaar <u>2015</u> , or tax year beginn	er Regulation: ning	s saction 1.6081-5, check here, and ending	······ •	► Î
b Shortlar []   Ch:	year. If this laxy ange in accountin	year is less than 12 months, check the rea ng period Consolidated return		Differ (see distructions-altach explanation)		
6 I ontaliver	tolal lax			<u>a</u>		_0.
7 Tolel pays	ments and credit	s (see instructions)				Ο.
8 Balance d	iue. Subtract line	? from line 6 (see instructions)				0.
LHA Fas Prix	vacy Act and Pap	erwork Reduction Act Notice, see separ	ate instructio	<u>8</u> ля.	Ferm 7004 (Rev. 1	

559745 05-01-15

Farm	1120S		Document <b>me Tax Return</b> for Do not file this form unless the co	osporation has iller	l or ts			OMB No. 1545-0123
		<b>b</b>	aftsching Form 2553 to cleat to l					2015
	and of the Transfer		It Form 1120S and its separate in		*	3.		20 IJ
	Revenue Service		TENSION GRANTED					
	endar year 2015 or te oction effective data	AX year beginning Name		, and en	ding		Engla	
	/01/1995					Ľ	i esutini	yer Ideatrication na
	iness activity	GUIDBD S	YSTEMS TECHNOLOG	GIES. INC	•	- 1	51	8-2145332
code	e number i		aom or suite no. Iš a P.O. box, see			Ē		
10.00	instructions) 541330	H P.O. BOX	1453					2/02/1994
	ck ill Sch. M-3		province, constry, and ZIP or forei			F	Total a	issels (see instructi
	ched		H, GA 30253-14			ş	;	175,
			beginning with this tax year?					
	techt if: (1)			ange (4) 🛄 Am	ended roturn (5)		S election	on termination or re
<u>  †  </u> C	ter we number of sha	readiders was were share	holders during any part of the lax y	/##r		· · · · · · · · · · · · · · · · · · ·		
	T a Good woodup annow: Natifitie gallà	<u>1////////////////////////////////////</u>	no and axoan ses on lines 1a Estumand b allowances	mrough 21. See	the instructions i	ar ma	<u>re in for</u>	mation. 564,
		sold (attach Form 1125-A)					10	
ncome							3	564,
Ĕ	4 Net pain (loss)	from Form 4797. line 17					4	
			]				5	
	6 Total income {	lose). Add lines 3 through	<u> </u>			. 🕨	Б	564,
	7 Compensation	of officers (see instra all	ach Form 1125-F)				7	68,
Deductions (See instructions for limitations)	8 Salades and wa	ayas (less employment cre		8	180,			
E .	9 Repairs and ma	aintenence		9	1,			
E 1				10				
ē []	11 Rents			11	<u> </u>			
ŝ.	12 Taxes and licer 18 Interest .			12	<u> </u>			
췽			or elsewhere on retwin (attach )				13 14	1,
₩.	15 Decletion (1)4	not daduct oil and eas de	pletion.)	-0171 4302)			15	
.6. 9. 1	16 Advertising		······································				16	
<u>1</u> 2∐ 1	17 Pensian, profit						17	
불 1	18 Employee beac	lit geogeaens					18	
<u>t</u>							18	239,
		ons. Add lines 7 through 1				⊁	20	549,
<u> </u>			act line 20 from line 6				21	14,
			ure tax (see instructions)					
1	<ul> <li>b Tax from Schell</li> <li>c Add lines 22a a</li> </ul>			22b			226	
			Vorpayment medited to 2015	283		••••		
Tax and Payments							1	
Ĕ.		al tax paid on tucks (attac		230			f I	
E I	d - Add lines 23a t	hrough 23c .					23d	
- <del>X</del> 2	24 Estimated lax p	nnalty (see instructions). (	Check if Form 2220 is atlached 👘		🕨 [		24	
ž 2			the total of lines 22c and 24, enle				25	
2			he total of lines 22c and 24, enter a	amount overpaid 🚏	t	·	28	
2		rom line 26 Gredited to 20			Refunded	•	27	
Sign	belief, it is true, correct,	and complete. Conterate weather	d life return, induding zoompanying so нунин (ollier then laxpayer) is based on	mouses and statements all information of which	properer has easy ki weet	n nowier Heige	brz ego	Zalaro (Kar (C
aign Here			4	DEPEN	175177NTT			May the P this return preparer s
	Signature of off	ficer	Date		CINERAL C			—————————————————————————————————————
12								
11	и. (Луре редалет'я пате		Properaria signature		Date	(fines)	a	PTIN
			UTUR MONTAN		borneine	self	1 1	1 5001469
	IKE MORIAR	TY ARREN AVERET:	MIKE MORIART	1	10/26/16	i emplo	ved	]  P001462

J.VA	For Paperwork Reduction Act Notica, see separate instructions.
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12 28-15	

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	m 11205 (2015) GUIDED SYSTEM	AS_TECHNOLOG	IES, INC.		<u>58-2145</u>	332	Page 2
		instructions)				Yes	Na
	Check accounting method; (a) Cash (b)	Accrual (c) X	Other (specify) 🕨 🕨	HYBRID CAS	H		
2	See the instructions and enter the:		_				
	(a) Business activity <b>BIGINEERING</b>		Product or service 🕨 🗄		SERVIC		
8	At any time during the tax year, was any shareholder i					1	1 ·
	nomines of sherilar person7 if "Yes," attach Schedule i	B-1, Information on Certain	Shareholders of an S Co	arcoration			X
	At the end of the tax year, did the corporation:						
1	Dwn directly 20% or more, or ewn, directly or indirectly						
	tereign or comestic corporation? For rules of constru-	<u>clive ownership, see instru</u> (ii) Finployer			[iv] Percentage [ _ fi	n B Parcastina	X
	(1) Name of Corporation	Identification thumber	(iii) Co incorn	0111y 01 0131101	11.2	y D' Parcessiga A. Félar (Na Ba Dustriad St. Bal	ie (nany) a Ser S
	······································	(if any)			Orden Sit	kusista Subel Saun Heeson	Was Made
					1		
		· · ·					
	·		- · · · · · · · · · · · · · · · · · · ·				
					1		
	· · · ·	1	·	···			
t	Own directly an interest of 20% or more, or own, dire	ctly or indirectly, an interes	t of 50% or mare in the p	nolid, tess, or		1 .	
	capital latany toreign or domestic partnership (include	ng an entify treated as a pe	inthership) or in the banel				1 · · ·
	busi? For rules of constructive ownership, see instru-	tions. If Yes, complete (i)	) Unrough (v) below		<u></u> .		X
	(I) Name of Entity	(ii) Employer Identification Rumber	(iii) Type of Entity		ແກວງ ອໂ	(V) U. Second	ofallom Is Ownad in
		(it any)	(···) ···	Organ	lizztion		s, or Dapied
				1			
	·	·					
				}			
	·,,,		<b></b>				
6;	a At the end of the tax year, did the corporation have an	v autstanding shales of re-	t drittert stock?			<b>-</b>	x
	If 'yes' complete lines (i) and (ii) below	, eaceanaisig annies, in 10,					
				•		ŀ	
	(ii) Total shares of non-restricted stock			······ •		— <u> </u>	1.00
I	At the end of the tax year, did the corporation have an	y autstanding stock option	s, warrants, or similar ias	struments?			X
	If "yes" complete lines (4) and (ii) below						
	(I) . For all shares of stock outstanding at the end of the		·····	🕨		_   '	· · .
	(ii) Total shares of stock outstanding if all instruments	wore executed		🕨 🔛			
	Has this corporation filed, or is it required to file, Form						1
7	Check this hox if the corporation issued publicly officer	of debt lastronaents with o	riginal issue discond		È	_] .	1
n	If checked, the corporation may have to file Form 828	1, Information Return for I	'solicly Offered Original I	ssee Discount Instrum	ents.	· · ·	
8	<ul> <li>use corporation: (a) was a C corporation before it el with a basis determined by reference to the basis of th</li> </ul>	ected to be an S corporation a asset (or the basis of any	Million acquire the second second acquire the second second second second second second second second second s	uized an assel ands <b>ef a</b> C			1. 1.
	If the conversion: (a) was a C comporation before it el with a basis determined by reference to the basis of th corporation and (b) has net unrealized built-in gais in the net unrealized built-in gain reduced by net recogni-	excess of the rel receiptize	ed built-in gain from prior	years enter		1	
٥	Enter the accumulated samilings and profits of the coup	reo ouncai gun irom prof outifion al luc cost et iter i-	yeass	🟲 Ş		- [` ;	
	Does the corporation satisfy both of the following con		и усыг	🕨 \$			
	The cosporation's lotst receipts (see instructions) for t		<b>\$250</b> 000				1 · ·
Ì	The corporation's total assets at the end of the tax you	r webs less than \$250 000	(=,		·····	- <u> </u>	
	If "Yes," the corporation is not required to complete So	heáides Laint M-1			· · · · · · · · · · · · · · · · · · ·		<u></u>
11	During the lax year, did the corporation have any non-		cancelled, was forniven in	or had the			<u> </u>
	terms modified so as to reduce the principal amount o	the dabt?	and sorous may sorgered to			[	x
	If Yes," enter the amount of principal reduction			\$			
12	During the tax year, was a qualified subchapter S subs	l diaty election terminated (	ar revolkad? If "Yos," see ji	wstructions		ł	X
13:	Oid the corporation make any payments in 2015 that v	raald require it to tde Form	(s) 1099?				X
ĺ	If Yes," did the corporation file or with it file all required	1 Ferrns 1099?			······································		

Form 1120\$ (2015)

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Form 1	1205	(2015) GUIDED SYSTEMS TECHNOLOGIES, INC.	58	-2145332 Page 3
Sch	edi	itë K Shareholders' Pro Rata Share Items		Total amount
	1	Ordinary business income (loss) (page 1, line 21)	1	14,121.
	2	Net rentel real estate Income (less) (attach Form 8825)	2	
	3a	Other gross rental income (loss)		
	ь	Expenses from other rental activities (attach statement)	1	
~	c	Other net rental income (loss). Subtract line 3b from line 3a	85	
922	4	latorost laconae	4	
income (Loss)		Dividends; a Ordinary dividends	5a	
Ĕ	[	b Qualified dividends		
ĕ	6	Royallies	1 6	]
-	7	Net short-term capital gain (loss) (attach Schedule D (Forun 11203))		
	8a	Net long-term capital gain (loss) (attach Schedule D (Form 1120S))	Ba	
		Collectibles (26%) gain (toss)		
	1 0	Unrecaptured section 1250 gain (attach statement)	<b>1</b> · .	
	t g	Net sneden, 1231 nain (less) (altach Frien 4797)	9	
	10	Che knows (basis) (book can a ta ory (Saa babbelare)	10	
	11		11	
Deductions	12 a	Charilzble contributions	12a	
2	ŀъ	Avastment Interest expense	120	
edt	i e	Section 52(a)(2) aspenditures (1) Lypo		
Б	Ł	(2) Amalus 🍽	120(2)	
		Duhor Beductoons fiima Podotiicfa voji Type	12d	
	13a	Low-income housing credit (section 42())(5))	13£	
	b	Low-income housing credit (ether)	131	
12	łc	Qualified rehabilitation expenditures (rematical estate) (attach Form 3466)	_18c	
Credits	1 1	Dharrantal real seluta unals (cas inclusizing) Type .	1Sd	
ð		(zioszenia) credits (see ki Szunitsás) – Type 🕨	13e	
	1	Bioluel preducer credit (attach Form 6478)	13/	
		(scenational Type > STATEMENT 3	130	3,365.
		Name of country or U.S. possession 🕨	· .	
		Gross Income Trom all sources	145	
	c	Gross income sourced at shareholder level	140	
		Foreign gross freeme sourceul at comporate level		
5		Passive category	14₫	
gn Transactions		Ceneral calegory	148	
臣	1	Other (attach statement )	10	
SUB		Defluctions allocated and apportioned at shareholder taxes	·	
Ĕ		Interest expense	140	
а.	h		141	
Fareig	Ι.	Deviations allocated and apportioned at corporate level to foreign source income	· · ·	
-		Passive category	14i	
	l '	General category	141	
	ĸ	Other (attach statement)	14*	
	Ι.	Other information Tiolal Ioreign Jaxes (check one): 🕨 🔛 Paid 👘 Accrued		
		Heduction in taxes (order one):      The line of the line line of the line of the line of the line line line of the line	<u>[4</u> ]	· · · · · ·
			14m	· · · · · · · · · · · · · · · · · · ·
	1	Olives foreign tax information (attach statement) Rest- 1996 depresention adjustment	41.	· · · · ·
"ă:	1.50	Post-1986 depreciation adjustment	15a 15b	
- ties		Adjusted gain or toss		·
Alternative Minimum Tax /AMTI Heme	ہ ا	Dil, gas, and geotherate properties - gross iscome	15c	
422		Cil	154	· ·
12-	, ז ו	Direr AMT itams (attach statement)	15a 15f	
D.	16.4	Tax-exempt interest lacoma	18 188	· · · · ·
di.	-~~a	Diter tax-exempt income	165	·
an a		Kondadustible expenses	160	148.
A S C		Distributions (attach statement if required)	160	13,973.
tems Affecting Shareholder Recie		Repayment of Loavs from strarefroiders	16e	
-	- <del>,</del>			·

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		TEMS TECHNOLOG	IES, INC.		58-	-2145332 Page 4
⊡S(	chedule K Shareholders' Pro Rata Shar	e Items (continued)				Tolal amount
	§ 17a bivestment income	··· -			17a	
Other	binvestment oxpansas			<b>.</b>	175	
ŧ	6 Gividead distributions paid from accurs	pulated carnings and profils			176	
	🚊 🔄 d OUrev items and amounts (attach state)	nent)				
Ł					Ē	
econ-	🖥 18 Income/loss reconciliation, Camblue	the amounts on lines 1 through	10 in the far right column.		ļ ļ	
<u> </u>	🖸 👔 👘 From the result, subtract the sum of th	e ammuals on lines 11 through	12d and 14		16	14,121.
S	chedule L. Balance Sheets per Books	Beginning c	d lax year		End of G	
	Assets	(a)	(6)	(6)		(d)
1	Cash					35,512.
	Trade notes and accounts receivable					
	Less allowance for bad debts					
з	Inventories			• • • •		
	U.S. government obligations			· · · ·	· · · · · [	
5	fax-exeanpt securities			· · · ·	· · .[	
6	Other current assets (all, stori,)	STATEMENT 5	<u>12,</u> 234.			31,118.
7	Loans to shareholders				· · · ·	
В	Morigage and real estate toans			· · · · · · · ·		
9	Other investments (all, stirit,)		•		·	
10 a	Buildings and other depreciable assets	215,516.		215,	516	
b	Liss accumulated depreciation	215,516.	0.	215,	516.	0.
t1 a	Depletable assets					
	liess accornulated depletion					
f2	Land (set of any amortization)			•	X	
13 a	intangible assets (amortizable only)	262,046.		262,0	046.	· · · · · · · · · · · · · · · · · · ·
b	Less accumulated amortization	142,487.	119,559.	158,0		104,005.
	Other assets (att. simi.)	STATEMENT 6	4,525.		. <u>.</u>	4,525.
	Tolal assets		136,318.	4 1	: . ·	175,160.
	Liabilities and Shareholders' Equity	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			· . · ·	
16	Accounts payable					•
17	Mortgegee, votes, boards payable in less than 1 year		134,851.		· · · ·	99,988.
18	Other current liabilities (att. stml.)	STATEMENT 7	640.		• •.	74,345.
19	Loans from shereholders			· · · · · · · · ·	. • • • *	
	Mortgages, notes, bonds payable in 1 year or norm			· · · ·	: '	
21	Other liabilities (alt. stmL)				· · · [	
22	Capital stock	··· · [	500.		. · [	500.
28	Additional paid-in capital				· . [	
	Retained earnings	STATEMENT 8	327.		. : [	327.
	Adjustmants to shareholders' equity (sit, etmt.)				· · : [	
26	Less cost of treasury stock	ta di seta 👔	)		ं ।	)
	Total liaulities and shareholders' equity		136,318,	<u> </u>	· · [	175,160.
0.025						34000

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Form 1120S (2015)

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farm 11205 (2015) GUIDED SYSTEMS TECHNO		E0 0146700
Schedule M-1 Reconciliation of Income (Loss)	per Books With Income (Loss) per Ret	<u>58-2145332</u> Page ( urn
Note: The corporation pray be required to file So	inedule M-3 (see instructions)	
1 Natincome (foss) per books 13, 9	73. 5 Income recorded on books this year not	
<ol> <li>Lecome included on Scherker K, Bres 1, 2, 35, 4, 55,</li> </ol>	included on Schedule X, lines 1 through	
6.7, 6a, 9, and 70, not recorded on books this year	10 (Hensize):	
(hexatow)	a Tax-exeropt interest S	İ
3 Expenses recorded on books this year not	6 Deductions included on Schediele K, littes 1	
included on Schoolde K, Enes 1 through 12	through 12 and 141, not charged against	
and 14I (itemize):	book income this year (item/ze);	
a Depreciation 💲	a Depreciation \$	
b Traveland milleteline sets148 .		<b>—</b> —
	48. 7 Add lines 5 and 6	
4 Add lines ( through 3	21 B Income (loss) (Schoolvie K, Ilue 16). Line 4 Koss line 7	
Analysis of Accumulated Adjust	nents Account, Other Adjustments Acc able income Previously Taxed (see instru	count, and
	(a) Accumulated (b) Other adjustm adjustments account account	
1 Balance at beginning of lax year		
2 Ordinary income from page 1, line 21	14,121.	
3 Other additions		
4 Luss from page 1, line 21	( · · · · · · · · · · · · · · · · · · ·	ter de la construir de la const
5 Other reductions STATEMENT 9	( 148.)	
6 Combine lines 1 through 5	13,973.	· · · · · · ·
5 Distributions attacked distribution descent and a second structures.	10 000	

.....

13,973.

Ο.

8 Balance at end of tax year. Subtract line 7 from live 6 **JWA** 

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7 Distillutions other than dividend distributions

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Form 1120S (2015)

Case 17-59688 Doc 1

#### Filed 06/02/17 Entered 06/02/17 15:55:34 Desc Main Page 21 of 64 Document

Form 1125-E

(Roy, December 2013) Department of the Treasury Indexed Revenue Service Namo **Compensation of Officers** 

Attach to Form 1120, 1120-C, 1120-F, 1120-REIT, 1120-RIC, or 1120S. Information about Form 1125-E and its separate instructions is at www.irs.gov/form1125e. OMB No. 1645-2225

Employer Jacob realien number 58-2145332

Note. Complete Form 1125-E only if total receipts are \$500,000 or more. See Instructions for definition of total receipts,

GUIDED SYSTEMS TECHNOLOGIES, INC.

(a) Name of officer	(b) Social security	(C) Percent of time devotes to	Percent of s	tock owned	(f) Amount of	
Lai seane or orden	redmus	lime devotes (o basibass	(d) Comman	. (e) Profeired	(f) Amount of compensation	
J. BRIC CORBAN	427-15-6659	100%	100.00%		68,786.	
		-				
		-				
			· .			
					· -··	
		-				
					<u>.</u>	
2 I otal congrensation of officers	I	<u> </u>		2	58,786.	
<ol> <li>Compensation of officers claimed on Form 1125-A of</li> </ol>	r eisewitere on tetura					
<ol> <li>Subtract live 3 from live 2. Folar the result here and appropriate live of your tax return</li> </ol>	un Form 1120, page 1, Jina 12 or the				68,786.	
For Paperwork Reduction Act Notice, see separate last					Form 1125-E (Rev. 12-2013)	

Forur 1125-E (Rev. 12-2013)

Case 17-59688 Doo			ered 06/02/1 22 of 64	15:55	:34 C	Desc Main
4562		iation and A			<b>F</b>	OMB No. 1555-0172
	• –	Information on L Attach to your fax:		) OTHE	R	2015
Department of the Treasury Internal Revenue Konace (99) Information		2 and its separate inst		w.irs.gov/forr	n <b>4</b> 562.	Attackment Sequence No. 179
Name(s) shown on return			usiness or activity to whic			Identitying sumber
GUIDED SYSTEMS TECHNOL	OGIES, IN	rc. by	THER DEPRE	CIATIO	N	58-2145332
Part I Election To Expense Certain Prope	-					
1 Maximum amount (see instructions)	-				1	
2 Total cost of section 179 property plac		ndnuctions)			2	
3 Threshold cost of section 179 property place	,	• • • • • • • • • • • • • • • • • • • •			···	
					··· ···	
4 Reduction in limitation. Subtract line 3						
5 Dollar limitation for tax year. Subtract line 4 from line	-					
E (a) Description of pr	operiy	(a) Cast (a	usiness use only]	(c) Elected	i cost	
7 Listed property. Enter the amount from	tine 29	· · · · · · · · · · · · · · · · · · ·				····
8 Total elected cost of section 179 propa	rty. Add amounts	in column (c), lines 6 a	nd 7 7 bn		. 8	
9 Tentative deduction. Enter the smaller	of line 5 or line 8				Ð	
10 Carryover of disallowed deduction from						
11 Business income limitation. Enter the s	-				11	
12 Section 179 expense deduction. Add li	nes 9 and 10, but	do not enter more than	line 11		12	
13 Canyover of disallowed deduction to 2			▶ 13			
Note: Do not use Part II or Part III bolow for						••••••
Part II Special Depreciation Allows			clude listed croper	tv i		
14 Special depreciation allowance for qua					1	
	men property tom	er man naren finoper gi	provident in security of	nun i		
the lax year					. 14	
15 Property subject to section 166(f)(1) eld					. 15	···
16 Other depreciation (including ACRS) Part III   MACRS Depreciation (Do no		nn subu V (Dess instructio		·····	16	
MACHS Depreciation (Do no	at incabae iistea pr	Section A	ma.y			
17 MACRS deductions for assets placed i				· · · · · · · · · · · · · · · · · · ·		<b>.</b>
18 If you are electing to growthery assess placed to say				<b>P</b>		· ·
Section B - Assets	· · · · ·	e During 2015 Tax Yea	ar Using the Gene	ral Deprecia	tion Syste	m
(a) Class Skalion of property	(b) Montin east gear gtacad to sendica	ic) Santa far dependation (Dusiness/Investment use ordy i see instructions)	(d) Recovery period	[⊌} ConvenSon	(I) Method	(g) Depreciation deduction
19a 3-year property	_ • • . <u>P</u> S		1		i	
b 5-year property						
c 7-year properly	$\exists : \cdot = \{$		-			
d 10-year property						
e 15 year property	- · · · · · · · · · · · · · · · · · · ·		-			
f 20-year property	<u>-</u> , , , , , , , , , , , , , , , , , , ,					
g 25-year property			25 y/s.		SAL	
g zo year property	1 1		27.5 yrs.	MM	SAL	
b Residential rental property						
			27.5 yrs.	MiM	SAL	
<ul> <li>Nonresidential real property</li> </ul>				MM	SAL .	
				MM	SAL	
Section C - Assets I	Placed in Service	During 2015 Tax Year	Using the Alterna	itive Depreci	ation Syst	lem
20a Class life	·			<b>.</b>	SAL	
b 12-year			12 yrs.		S/L	
<u>c 40-year</u>	/ /		40 yrs.	MM	S/L	t
Part IV Summary (See instructions.)						
21 Listed property. Enter amount from line	e 28				. 21	
22 Total. Add amounts from line 12, lines	14 through 17, En	es 19 and 20 in column	ι (g), and line 21.			
Enter here and on the appropriate lines						[
23 For assets shown above and placed in	-					in de l'autor la co
portion of the basis attributable to sec						· . · · · · · · · · · · · · · · · · · ·

12-28-15 LHA For Paperwork Reduction Act Notice, see separate instructions.

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Form 4562 (2015)	GUI	DED SYS	TEMS	TECH	INOL(	OGIES	5, 3	NÇ.			58-	2145	332	Page 2
	Hy (include au	itomobiles, ce	rtain eth	ier vehicl	es, cert	ain aircra	aft, cer	tain comp	uters, an	d prope	aty used	s far enti	ertaänmei	nt, İ
recreation, or Note: For any		nich vou are u	sina the	standard	l mileao	e rate or	dedu	ctino lease	extrems	e, comp	lete on	dy 24a. j	24b. cołu	anns
(a) through (c)	of Section A.	all of Section	<u>B, and S</u>	Section C	if appli	cable.								
	<ul> <li>Depreciatio</li> </ul>				ilion: S	see the fr	Isbuct	tions for th	nits for p	азынд	a auton	(.selicton		
24a. En yau have evidence to			nt use cta	imed?	<u>Ц Ү</u>	es [	No	24b if "Y	es, is th	e evide	ice writt	en?	Ves	<u> </u>
(a)	(b) : Date	(c) Businass/	ł	(d)	Вия	(e) isford-gen	e:lelinae	(1)		9)		(h)		(i) sted
Type of property (list vehicles first)	placed in	igvestgreat		Cost or her basis		siness/mvo:	stmeent	Recovery period	Мец Солус	had.' Ention		uciation Belion		n 179
	service	use percentag	e i		1	use only	-			1			60	)st
26 Special depreciation el		-	property	placed h	n servic	e during	the ta:	x year and	I					•
used more than 50% in							<u></u>	<u></u> .		25			<u> </u>	
28 Property used more the	an 50% una qu		-										<del></del>	
			<u> </u>				<u>-</u>						<u> </u>	
			6		_								1	
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27 Property used 50% or 1	casin a qualif													
	+ • • •		ล						S/L·				l · ː ·	···
	1 :		6		+				S/L·				ŧ	
	1 : :		6					L	[5/L		ļ		<b>↓</b> • • . `	÷.;.
28 Add amounts in colum		-				page 1	· · <b></b> ··	····· -···		28		1	ie	
29 Add amounts in column	n (), line 25. E								<u></u>	<u></u>		28	<u>i</u>	
				8 - Inforr										
Complete this section for v														
o your employees, first en:	swer the ques	tions in Sectio	n C to s	iea if you	meet a	u oxeebj	lion to	completin	ig this se	clion fo	r Unuse v	vohicles.		
							<del>.</del>						<del>,</del>	
			1 (	e) (e	(	6)		(c)	10	i)	6	e}	( (I	Ŋ
30 Total business/investment	t miles driven di	uring the	Vel	nicte	Vel	hicle	<u>  v</u>	<u>'ehicle</u>	Veh	icle	Vel	ticle	Veh	ide
year (do not include con	nnthing miles)		1								1		$\vdash$	
31 Total commuting miles	driven during	the year 🔤	<u> </u>											
32 Total other personal (n	លាខលាឆា(រៅវាទ្)	) miles	]				]				{			
driven			<b> </b>				1		<u> </u>		1		$\vdash$	
33 Total miles driven durk							1				1			
Add lines 30 through 3	2		<u> </u>											
34 Was the vehicle availal	-		Ycs	No	Yes	No	Yes	No.	Yes	No	Yes	No	Yes	No
during off-duty hours?								_			-			
35 Was the vehicle used p	orimarily by a r	stori				[		ł						
than 5% owner or relat	ed person?					[		_			1			
36 Is another vehicle avail	able for perso	nal				[	1							
use?			:			·					1			
		- Questions t		-										
Answer these questions to	determine if y	ou meet an e:	ception	to comp	leting S	Section E	for ve	shicles use	d by om	ployeas	who a	re not л	nore than	5%
owners or related persons.														
37 Do you maintain a writ	ten policy stat	ement that pr	ohibits a	ill person	al use o	f vehicle	s, incl	uding coa	muting,	by your			Yes	No
employees?														<u> </u>
38 Do you maintain a writ	ten policy stat	ement that pr	chibits p	ersonal u	use of v	ehicles,	except	l commuti	ng, by yo	บเ				
employees? See the in	structions for	vehicles used	by corp	orate offi	icers, di	rectors,	or 1%	о пюто о	whors				. 🔔	
39 Do you treat all use of														<u> </u>
40 Do you provide more ti							уош е	an <b>pi</b> oyees	about					
the use of the vehicles	, and retain th	e information i	received	!?										<u> </u>
41 Do you meet the regul														<u> </u>
Note: If your answer to	37, 38, 39, 4	<u>0, or 41 is 'Ýe</u>	s, do n	ot compl	ete Sec	tion B fo	or the o	covered ve	nicles.				1. A	÷.,
Part VI Amortization			<b>.</b>	·										
(2)			(b)		(c)	<b>_</b> 1_		(d)		(e)			(1)	
Description	GF COS15	1 (Jale	amorf/sKan 10403	·	Arnoitiza	518 t		Code section	:	Seint. Arobere		^Å	kno tizztian or this year	
42 Amortization of costs t	hat begins du	ring your 2019	i tax yea	v:										
			. :						1					
			i											
43 Amortization of costs t	hat began bei	fore your 2015	tax yea	J							43		15,	554.
44 Total, Add amounts in	-	•									44			554.
516252 12-28-15			,									· .	Form <b>456</b>	

2015 DEPRECIATION AND AMORTIZATION REPORT OTHER DEPRECIATION
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				Docui	ment	Page 24	of 64				
	Current Ytar Ceduction	0	0 0	• •	0	• •	0	0	• •	00	zation Deduction
	Current Soc 179		· · · · ·				· · · · ·				nercial Revitali
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Ö	Basis fo: Depreciation			1,304. 563.	551.	5,000.	13,203.	10,000.	739.		Section 179. Salv
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	Bus % Excl		· · ·			· · · · · · · · · · · · · · · · · · ·		• •			
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	Description	SOUND SYSTEM EQUIPMENT - FIELD TRACTOR	GENTRY CRANE VIDEO TRANSMITTER & RECRIVER		THERMOCOUPLES - SHIFLDED GPS ANTENNA & RECEIVER	9 MODEL HELICOPTER 10 RELICOPTER PARTS	TRAILER STORAGE/	HOT ALK SOLDER 13 STATION 14 HELICOPTER PARTS	CONFEREN ROTOR HI BLADED	10.5 HP GASOLINE 17 ENGINGE (3W) 18 TENT	
	Aaoo: Na.	H 8	n 4	ŋ ¢	r- 89	9 10	11 12	13 14	15 16	17 18	528127 544.01445

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2015 DEPRECIATION AND AMORTIZATION REPORT OTHER DEPRECIATION

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Current Year Deduction	0	.0	0	•	0 \$09	978. 1,661.	118.	0 0	0. 0.
Current Sec 179			· · · · · · · · · · · · · · · · · · ·	· · ·					
OTTAKK Accumulated Jepreciation				12,553.	250. 3,650.	7,580. 12,735.	624. 1,061.		
Basis For Depreciation			· ·· . ·	12,553.	250. 7,921.	16,626. 28,240.	624. 2,000.		
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Unad usted Cost Dr Basis	6, 615 2, 102	2,046. 680.	3,500. 1,387.	1,010. 12,553.	250. 7,921.	16,626. 28,240	624. 2,000.	839.	1,200. 1,576.
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Description	DAS GENERATORS (2 POOL CASE (2)	BMM CAMCORDER IV/VCR - TRADE SHO	23 POWER SUPPLY (3) 071.496200DB5 VCR(3) & TV(2) FOR 082996200DB5 24 PRAILER 082996200DB5	25 WINCH 26 EQUIPMENT	27 ORGANIZATION COSTS 020294248 6 28 PATENT - GB2423376 032107197 2	29 PATENT - GB2423377 30 PATENT - 7218973	BLECTRONIC TEST SQUIP PATENT 6757570	33UTLITY TRAILER 34 AIR COMPRESSOR	35 СОМРИТЕК - УК Збраць сомритек
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(D) - Asset disposed

ITC, Section 178, Salvage. Bonus, Commercial Revitalization Deduction

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		00000	DOCI	Docur	nent	Page 26	of 64	.7 10.00.	<b>0</b> 4 DC.	SC Main	
	Current Year Deduction	•	0	0	153	•0	• •	0 0	0. 922.	0. 758.	zation Deduction
	Gurrent Sec 179										nercial Revalati
OTHER	Accumulated Depreciation				3,662				10,138.	7,582.	- ITC. Section 179, Salvage, Bonus, Commercial Reviailization Deduction
ō	Basis For Depreciation.				5,492.	· · · · · · · · · · · · · · · · · · ·			15, 666	12,890.	Section 179, Salv
	Reduction in Basis	2,166. 546.	757. 466.	1,750. 6,505.	1,908.	1,095. 11,139.	2,398.	1,538. 1,654.	525.	414.	- TTC.
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ł	а Ц	5.00 7.00	7.00	00	7.00 36M	5.00	7.00	5.00	37.00 204M	5.00 204M	
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	Description	DELL COMPUTER - DELL COMPUTER - DELL	WALL CABINETS METAL STORAGE CABINET (42")	41 HOVER CAGE 42 TRACTOR - USED	43 EQUIPMENT CAD SOFTWARE - 44501 TDWORKS	45 DELL COMPUTER - RAM 46 GPS EQUIPMENT	47 TRAILER 48 BURNER - EPROM	49 COMPUTER EQUIP 50 COMPUTER	51 TOOL CHEST 52 PATENT 6618631	53 DATA LINKS - PROXIM 54 PATENT - 2399894	
	Apet No.	5 8 8	39 40	41 42	43 44	45 46	47 48	49 50	51 52	53	528*02 04-0*-15

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The state of the stat		Current Year Deduction	1.525.	41	03	2 30	70 <b>4</b> . 225.	37		0	0.
Andmode         Life         Mass         Bassis Ford         Accuration		Carrent Sec 179							· · · · · · · · · · · · · · · · · · ·		
Method         Life         Visa Cari Or Bass         Bass Factor         Bass Factor           05197         204M         43         25,917         25,917         25,917           05197         204M         43         25,917         25,917         25,917           05197         204M         43         25,917         25,917         25,917           05197         204M         43         24,123         24,123         24,123           05200DB5.00         17         2,029         2,029         2,039         24,123           05200DB5.00         17         2,029         2,252         2,252         2,349           05197         204M         43         24,123         2,252         2,252         2,252           05197         204M         43         25,323         2,252         2,252         3,243           05197         204M         43         15,349         10,653         10,653         10,653         2,252         3,243           07197         204M         43         3,213         2,734         3,243           07197         204M         43         2,735         3,486         3,486           07197         204M	THER	Accumutated Depreciation	N .	с. С		N 4	51 99	193			
Image         Image <th< td=""><td>٥</td><td>Basis Por Depreciation</td><td>5,91</td><td>4.12</td><td>5,349</td><td>322</td><td>, 975 , 821</td><td>г,</td><td>· · ·</td><td></td><td></td></th<>	٥	Basis Por Depreciation	5,91	4.12	5,349	322	, 975 , 821	г,	· · ·		
Method         Life         Ma         Unadjuster           05197         204M         43         25.917.           05197         204M         43         25.917.           05197         204M         43         25.917.           05197         204M         43         2.25.917.           06200055.00         17         2.252.           05197         204M         43         2.4,123.           05197         204M         43         2.353.           05197         204M         43         11.975.           05197         204M         43         11.975.           07197         204M         43         11.975.           07197         204M         43         11.975.           07197         204M         43         15.32.           07197         204M         43         130.653.           07197         204M         43         11.975.           08197         204M         43         11.975.           08200055.00         17         3.436.           08200055.00         17         3.436.           08200055.00         17         3.710. <tr td="">         3.710.</tr>		Reduction In Basis	[ · · •		· · · · · ·			2,315.	4.273. 444.		3,710. 3,349.
Monthod         Life         Wine         Unadilates           05197         204M         43         25,917           05197         204M         43         25,917           06200DB7.00         17         2,029           06200DB5.00         17         2,029           06200DB5.00         17         2,029           06200DB5.00         17         2,323           06197         204M         43         25,322           06197         204M         43         10,653           07197         204M         43         11,975           07197         204M         43         11,975           07197         204M         43         3,821           07197         204M         43         11,975           08200DB5.00         17         4,244           08200DB5.00         17         4,244           08200DB5.00         17         4,44           08200DB5.00         17 <td< td=""><td></td><td>Bus % Excl</td><td></td><td></td><td></td><td>· · · · · · · · · · · · · · · · · · ·</td><td></td><td></td><td>· · · · · · · · · · · · · · · · · · ·</td><td></td><td></td></td<>		Bus % Excl				· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·		
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Method         Method           05197         05197           05197         05197           05197         05197           05197         05197           05197         05197           05197         05197           05197         05197           05197         05197           05197         05197           05197         05197           05197         05197           082000B         082000B           082000B         082000B           082000B         082000B           082000B         082000B		Life	204M	204M 5.00	5.00 204M	204M 204M	204M 204M	204M 5.00	0 0	000	
2015 DEPRECIATION AND AMORTIZATION REPORT OTHER DESPRECIATIONDue Due Due DoscriptionDue AcquiredAmut 55 PATENTDoscriptionAcquired Acquired55 PATENT69 0442206 070555 PATENT69 0442206 070557 PATENT69 0442206 070558 PHONEEQUITPMENT12140659 TESTINGEQUITPMENT12140659 TESTINGFOULPMENT12140659 TESTINGFOULPMENT12140659 TESTINGFOULPMENT12140659 TESTINGFOULPMENT12141059 TESTINGFOULPMENT12141059 TESTINGFOULPMENT12141059 TESTINGFOULPMENT12141059 TESTINGFOULPMENT12141059 TESTINGFOULPMENT776970350 PATENT776970308031050 FATENT77533812141050 FATENT77533812141050 FATENT77533812141051 FATENT775333812141052 FATENT775333808031058 LINELTFRINTER05280859 COMPUTERNEW EGG05300870 DEMLAL LAPTOPESNEW EGG05300871 (2)71 (2)063008		Method	197 2000B	197 2000e	200DF		197	197 2000B	200DB 200DB	200DB	200DB
2015 DEPRECIATION AND AMORTIZATIONAuntDoscription55 PATENT690442255 FATENT690442255 FATENT690442256 FHONEEQUIPMENT57 PATENT691442258 COMPUTER717771059 FESTING EQUIPMENT717771059 FESTING EQUIPMENT717771050 PATENT717771051 PATENT717771052 PATENT717771053 PATENT716970354 PATENT716970355 PATENT716970356 PATENT716970357 PATENT716970358 COMPUTER718,43259 FENT776970351 PATENT776970352 PATENT77533858 INKJET PRINTER77533859 COMPUTER785333850 COMPUTER78533851 COMPUTER7005551 12315152 2000 FUTER7005553 2000 FUTER7005553 215155 2000 FUTER7005557 2000 FUTER7005557 2000 FUTER7157 2000 FUTER7157 2000 FUTER7157 2000 FUTER7157 2000 FUTER5000 FUTER57	REPORT	Date Acquirsd	060705 051206	012508 101105	1.21406 010105	050206 021307	082608 08 <b>0</b> 310	121410 071207	043008 082798	052808 063 <b>008</b>	
	RECIATION AND AMORTIZATION F R DEPRECTATION	Description	PATENT - 6904422 PHONE EQUIPMENT	PATENT - GB2412976 COMPUTER	TESTING EQUIPMENT	PATENT (10/806,501) PATENT - 717710	~	PATENT - 7853338 OMPUTER - PRATUL	FENT COVER INKJET PRINTER	COMPUTER - APPLE DELL LAPTOPS (3)	71 (2) 72 VIDBO CAMERA
	2015 DEP OTHEI	/wuat Nici,	ທ. ທີ່ ທີ່ກໍ່	5 8	6 9 9	61	6 3 I 6 4 I	9 19 9 19	5 8 9	20 <u>1</u>	71 (

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TC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

(D) - Asset disposed

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	Current Year Deduction	1,193.	0	0	0	15,554.				ization Deduction
	Current Spc 179									mercial Revital
OTHER	Accumulated	17,304. 19,374				187,024.				age, Bonus. Com
	Basis For Depreciation	20,289. 31,874.				312,075.				ITC, Section 179, Salvage, Bonus. Commercial Revitalization Deduction
•	Reduction In Basis	-	3,445. 2,401.	21,721.	2,920. 4,400.	165,487.		· · ·		·IIC
2	Bus % Excl									
	Unadiuste: Cost Or Bas.s	20,289. 31,874.	3,445. 2,401.	21,721. 1,642.	2,920. 4,400.	477,562.				(D) • Asset disposed
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MOTIFICATION VALUE	Description	73 PATENT - 6092919 74 PATENT - 2379285 montted - 2379285	Ö		PRINTER - CUBIFY SECURITY CONTAINER	* TOTAL OTHER DEPRECIATION & AMOR				
	Assol NG.	73 74	9 2 2	<b>6</b>	79 10					528102 04-01-15

2015 DEPRECIATION AND AMORTIZATION REPORT OTHER DEPRECIATION

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Case 17-59688 Doc	1 Filed 0 Docu		ed 06/02/1 29 of 64	15:55:	34 C	esc Main
AFCO BOOK	Depreci	ation and Am	ortizatio	n		GMB No. 1515-0172
Frem 4562	(Including	Information on Lis	ted Property		R	2015
Department of the Transmy		Attach to your Lax reliance		- /*	4550	Attachment Seguence No. 179
Internal Revenue Service (99) Information Name(s) shown on return	about Form 4562	<u>t and its separate instru</u> Bosi	l <u>Ctionsisat ww</u> westre dN3ytuwi3:	<u>hwurs, govillorn</u> hitis form refetae	74562.	identifying number
CUTTER OVEREME RECEIVED	OCTRC IN	с о <del>л</del>	IER DEPRE		т	58-2145332
GUIDED SYSTEMS TECHNOL						
Part I Election To Expense Certain Proper	•					500,000.
<ol> <li>Maximum amount (see instructions)</li> </ol>						500,000.
2 Total cost of section 179 property plac						2 800 800
<ol><li>Threshold cost of section 179 property</li></ol>				· ·· ····		2,000,000.
4 Reduction in limitation. Subtract line 3	from line 2. If zero	or less, enter -0-				
5 Dellar Frontation for tax year. Subtract line 4 from line					5	· · · · · · · · · · · · · · · · · · ·
6 (a) Description of pr	sine pr	(b) Cast (busi	ness use only)	(s) Elected	casi	
					-	
7 Listed property. Enter the amount from	line 29		7			
8 Total elected cost of section 179 props					8	
9 Tentative deduction. Enter the smaller	•	,				
<ol> <li>Garryover of disallowed deduction from</li> </ol>		•				
11 Business income limitation. Enter the s			red or line 6			
		•			12	
12 Section 179 expense deduction, Add li					14	
13 Carryover of disallowed deduction to 2						
Note: Do not use Part II or Part III below for						
Part II Special Depreciation Allows						
14 Special depreciation allowance for qua	lified property (oth	er than listed property) p	laced in service (	duning		
the tax year					14	
15 Property subject to section 168(f)(1) ele	ection		····		15	
16 Other depreciation (including ACRS)					16	
Part III MACRS Depreciation (Do no	at include listed pr	operty.) (See instruction	i.)			
		Section A				
17 MACRS deductions for assets placed i	n service in tax <b>y</b> ea	trs beginning before 201	5		17	4,555.
18 B you are cleating to group any assets placed in 24 y	ice delog the tax year to	lo ona or m <u>ore general asset acc</u>	sunte, check here	► 🗔	<u>  </u> -	
Section B - Assets	Placed in Service	a During 2015 Tax Year	Using the Gene	aral Depreciat	tion Syste	m
(c) Classification of property	(a) Month and your placed in service	(c) Basis for depreciation (Latabas/Grassbrant uso only - see instructions)	(iý Ressery) ptriod	(c) Convertion	(I) Method	(q) Depreciation deduction
19a 3-year property			1			
b Syear property						
		•	-			
d 10-year property	-			1		· ···-
e 15-year property	-   · _		•			
f 20-year property	-		-			
g 25-year property			25 yrs.		5/L	<u>.</u>
h Residential rontal property			27.5 yrs.	<u>MM</u>	<u></u>	
	1 /		27.5 yrs.	MM	<u>S/L</u>	
j Nonresidential real property	1		39 yrs.	MM	SAL	
j Nonresidential real property	1 1			MM 1	SAL	
Section C - Assets	Placed in Service	During 2015 Tax Year L	Ising the Altern	ative Depreci	ation Sys	tem
20 a Class life				1	S/L	
b 12-year		-	12 yrs.		SAL	
c 40-year	1		40 yrs.	MM	SAL	
Part N Summary (See instructions.)	. ,		1			
· · · · · · · · · · · · · · · · · · ·	0.7D				21	
21 Listed property. Enter amount from the		an 3D and 2D /s column i			···   <del>- '</del>	
22 Total. Add amounts from line 12, fines Enter here and on the appropriate lines	s of your return. Pa	ntnerships and S corpore			. 22	4,555.
23 For assets shown above and placed in particle of the bools of bibritable to see	_	-	23			
portion of the basis attributable to sec	101 200P 00515					<u> </u>

56551 19-28-15 LHA For Paperwork Reduction Act Notice, see separate instructions.

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Form 4562 (2015)		DED SYS											<u>332 1</u>	
Part V Listed Property		rtomobiles, ce	dain oth	er venici	es, cerla	ain aireat	aft, cen	tain comp	uters, ac	id prope	erty used	for enti	edaiamer	ıt,
recreation, or an Note: For any v		nich you are da	sino the	slandard	<b>i</b> miload	o rate or	deđu	cting lease	expensi	e, comp	lote on	w 24a, 2	246. calu	ກຸດຣ
(a) through (c) o	f Section A,	all of Section	B, and S	Section C	if appli	cable.								
		n and Other I		,	ition: S	ce the in	istruct	tions for <b>l</b> i	nits for p	asseng	er autom	oblies.)		
24a. Do you have evidence to si	upport the bus	iness/investme	at use cla	imed?	<u> </u>	es	No	24b lf "Y	es, is th	e evider	nce writt	en7 🚺	Yes	No
(2)	(b) Date	(c)		(d)		(e)		ា	6	8)		h}		9
Type of property (list vohicles first)	placed in	Business/ investment		Cost or		is fun depre anesa/inves		Recovery period		had? ention		ciation Sclian	Eloc sectio	
(nat vinnara raai)	SERVICE	use percentag	28	her basis		use raily	)	penou	, GUINA	6461010	0201		60	
25 Special depreciation allo						-		•					·	: · ·
used more than 50% in a										25			• •••	
26 Property used more than	150% in a qu	ralified busine	ss use:											
			6								L			
	: :	9	5				:	1			1			
		' y	6											
27 Property used 50% or lea	se in a qualit	ied business L	ise:											
	: 2	9	6						S/L		1		· · ·	
	: :	. 4	6						SAL		ł		]	
	: :	9	6					· · ·	S/L ·				1	· ·
28 Add amounts in column	ຫ), lines 25	inrough 27. E	nter here	end on	tine 21.	page 1		•		28			1 : . <sup>.</sup>	· ·
29 Add amounts in column												29		
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nn. Talut han berefanne beread a		11	Ľ	a) ⊎olo	1 -	<b>b)</b> blola	Ι.	(c) Inhiolo	· ·	1) tala		e) Joša	(3 11-5-1	
30 Total trasiness/investment in		-	VEI	aƙn	WC1	alala		/chicle	Vch	:CAC	: VUF	Acte	Vehi	1.443
year (do not include comm					-		-		:		<u> </u>			
31 Total commuting miles d			<u> </u>				<u> </u>		!		[			
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driven							<b>!</b>		í					
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Add lines 30 through 32			<b></b>			1	<u> </u>				<b> </b>	1	<b>I</b> ,	
34 Was the vahicle available	-		Yes.	Na	Yes	No	Yes	i Na	¥ <del>a</del> a	No	Yes	No	Yes	Na
during off-duty hours?							<u> </u>							
35 Was the vehicle used pri							Į	1						
than 5% owner or related														
36 is another vehicle availab	ble for perso	nal		[ ]								l	1	
use7												:		
	Section C	- Questions f	or Empl	oyers W	ho Prov	vide Veh	licles (	for Use by	/ Their E	mploye	es			
Answer these questions to d	letermine it y	ou mest an e	ception	to comp	ieting 8	ection B	s for ve	shicles use	d by em	playees	<b>W</b> 10 ສ	re not n	nore then	5%
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38 Do you maintain a writte	n policy stat	oment that on	ahinits o	orsonal	use of v	chicles.	except	Leonnuß	na, lov ve					
employees? See the inst			-			-								]
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the use of the vehicles, a	and retain <b>t</b> h		d autom	oune ben								• • • • •		
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2015 DEPRECIATION AND AMORTIZATION REPORT OTHER DEPRECIATION	
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Current Year Deduction	•0	0	0	•••	•0	•		••	•0
Current Spc 179		· · · · · · · · · · · · · · · · · · ·							
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Basis For Depreciation	1,700. 6,796,	2,066. 1,523.	1,304. 563.	551. 431.	5,000.	18.774. 10,788.	.999. 10,000.	713. 739	1,623. 4,717.
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Cescription	LSOUND SYSTEM EQUIEMENT - FIELD PRACTOR	GENTRY CRANE VIDEO TRANSMITTER & IRECEIVER	SBOARD SUIBRATION ISOLATOR	THERMOCOUPLES - 78HIELDED CPS ANTENNA & 8 RECEIVER	9 MODEL HELICOPTER 10 HELICOPTER PARTS	11 TRAILER 12 STORAGE/TOOL BOXES	HOT AIR SOLDER 13STATION 14 HELICOPTER PARTS	CONFEREN ROTOR HI BLADED	17ENGINGE (3W) 18Frwr
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528102 54-01-15

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

(D) - Asset disposed

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Gurrent Year Deduction	•0	0	• •	•	0. 466.	978. 1.661.	0. 118.	- o	0
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Description	GAS GENERATORS (2) TOOL CASE (2) - TRAILER	21 BMM CAMCORDER 051 6962000B5 22 TV/VCR - TRADE SHOW 0701962000B5	POWER SUPPLY (3) VCR(3) & TV(2) FOR TRAILER	25 WINCH 26 EQUIPMENT	27 ORGANIZATION COSTS 020294248 28 PATENT - GB2423376 032107197	29 PATENT - GB2423377 30 PATENT - 7218973	BOUIP BOUIP - 6757570	33 UTILITY TRAILER 34 AIR COMPERSSOR	35 COMPUTER YK 36 DELL COMPUTER
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ITC, Section 179. Salvage, Bonus, Commercial Revitatization Deduction.

(D) · Asset disposed

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Cate         Method         Life         Vie           Acquired         Method         Life         Vie         000           0.30995200087.00         17         0.30995200087.00         17         00           0.30995200087.00         17         0.30995200087.00         17           0.30995200087.00         17         0.3797200087.00         17           0.31999200087.00         17         0.3797200087.00         17           0.31999200087.00         17         0.42603200087.00         17           0.42603200087.00         17         17         17           0.42695200087.00         17         17         17           0.42695200087.00         17         17         17           0.42695200087.00         17         17         17           0.42695200087.00         17         17         17           0.42695200087.00         17         17         17           0.111512200085.00         17         0         17           0.111512200085.00         17         0         17           0.111512200085.00         17         0         17           0.111494200085.00         17         0         17 <td< th=""><th></th><th></th><th></th><th>Docun</th><th>hent F</th><th>age 33</th><th>OT 64</th><th></th><th></th><th></th></td<>				Docun	hent F	age 33	OT 64			
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DELL COMPUTER - LC       7 DELL COMPUTER - LC       8 GRINDER / BUFFER - LC       9 WALL CABINETS       9 WALL CABINETS       9 WALL CABINET (42")       1 HOVER CAGE       1 HOVER CAGE       1 HOVER CAGE       1 HOVER CAGE       2 TRACTOR - USED       2 TRACTOR - USED       3 EQUIPMENT       4 SOLIDWORKS       5 BELL COMPUTER - RAM       6 GPS EQUIPMENT       6 GPS EQUIPMENT       7 TRAILER       7 TRAILER       8 URNER - EPROM       8 URNER - 6618631       1 TOOL CHEST	Method	2000B5	2005B7 2005B7	2000B7 2000B7	2	200DB5	2000B7	200DB5	00.000	12000B5
DELL COMPUTER       7 DELL COMPUTER       9 WALL COMPUTER       9 WALL COMPUTER       9 WALL CABINETS       9 WALL CABINET       1 HOVER CAGE       1 HOVER CAGE       2 TRACTOR USE       2 TRACTOR USE       3 SQUIPMENT       3 SQUIPMENT       6 SULDWORKS       4 SOLIDWORKS       4 SOLIDWORKS       5 DELL COMPUTER       6 SULIDWORKS       8 URNER CAGE       8 URNER COMPUTER       1 TOOL CHEST       1 DATA LINKS	Date Acquired	218110 230995	022597 022797	070597 0313999	042603 011.812	042712	111512 042695	070106		01010
2 2 2 2 2 2 2 2 2 2 2 2 2	Description		WALL CABINETS METAL STORAGE CABINET (42")	HOVER CAGE TRACTOR - USED	ROUTPMENT CAD SOFTWARE - SOLIDWORKS	22 1	BURNER - EPROM	COMPUTER BOUIP	TOOL CHEST PATENT - 6618631	53 DATA LINKS - PROXIM 54 PATENT - 2399894
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(D) - Asset disposed

RECIATION AND AMORTIZATION REPOR	R DEPRECIATION
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2015 DEPRECIA	OTHER

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225 . 903 0 J. -. . . 1,419. , 525. ė ,490. 627 704 537. ø Current Year Deduction : t-1 :: : 3 Current Sec 175 2 2,193. 12,911. 4,962, 2,315 4,707.4 349 . 4,900. 3,486. 2,029 4,273. 9,933. 2, 252 9,029 6 - 1 - 6 663 144 3,710 Accumulated Depreciation 14,611 'n 4 25,322. 3,710. 349 2, 252, 10,653. 25,917. 9,130. 3,486. 4,707. 4,900. 273 2,029 15,349 544 11,975 2,315 24,123 3,821 Basis For Depreciation <del>.</del> Ċ. ż 드 Reduction | Basis ... .. -------. . . ÷ ÷ Bus % Excl -2,252 15,349. 10 653 3.82I. 9,130 2,315. 3,486. 4 707 25,917. 2,029 24,123 4,900. 444 , 710 , 349. 11,975 4,273 25,322 Unadjusted Cost Or Bas s ണ 5 r. r**r**-1 Å2 r n S Ω, e G 1 5 2 ŋ Ŀ, r, ۴ţ-. 00 204M 04M 204M 204M 00 04M204M 204M 204M 00 80, 8 8 8 6200DB5.00 6200DB5.00 07112072000B5.00 Lfe 052808200DB5 090508200085 798200095 051206200087 04300820008 0.65.00.82.00.03 63008200DB Method с 6 П 01.97 0197 0607054.97 6 ĥ 021307197 0826081197 0126081 010105 050206 Date Acquired 12141 1.01.10 1.214008031 80 E C C C C C C C C C C C C C C C (10/806,501) GB2412976 7,418,432 - PRATUL - VARIOUS THESTING BOULPMENT 7177710 APPLE 7853338 6904422 7769703  $\widehat{\mathbb{C}}$ NEM 56PHONE EQUIPMENT LUKJET PRINTER 70 DELL LAPTOPS CAMERA Description 1 1 COVER COMPUTERS COMPUTER ï í COMPUTER ţ Ι. I L COMPUTER 60 PATENTS PATENT PATENT SPATENT PATENT PATENT 64 PATENT PATENT VIDEO TENT 3 68 72 57 99 50 67 0 р С 69 67 69 61 71 ഹ 2000 19 ŕ : · •• Y

· · -.

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529102 04-01-15

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(D) - Asset disposed

170, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2015 DEPRECIATION AND AMORTIZATION OTHER DEPRECIATION
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			Docur	nent	Page 35 c	of 64		
Current Year Seduction	1,193. 1.875.	0. 461.	3,218, 315,	562.	20,109.			
Current Sec 179					0			
Accumulated Depreciation	17,304. 19,374.	3,445. 1,248.	16,894. 854.	1,518.	339,941.			
Basis For Depreclation	20,289.	3,445. 2,401.	21,721. 1,642.	2,920.	473,162.			
Reduction Ir. Basis				4,400.	4,400.			
Bus % Excl						· · · · ·		
Unadiusted Cost Cr Basis	20,289.	3,445. 2,401	21,721. 1,642.	2,920.	477.562.			
0412 120	ີ	11	17 17					
Life	204M 204M	7.00 5.00	3.00 5.00	5.00 7.00				
Method		200DE 200DE	2000E	200DE 200DE	· · · · ·			
Date Acquired	070100197 090804197	110811200DB7 041513200DB5	080213200DB3 111413200DB5	123113200DB5 081414200DB7				
Description	PATENT - 6092919 PATENT - 2379285	LON COMPUTER	77 SOLIDWORKS 78 PC - RRIC	PRINTER - CUBLEY SECURITY CONTAINER	* TOTAL OTHER DEPRECIATION & AMOR			
An∎at Nko,	73	76	77 78	0 <b>8</b>				

ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

(D) - Asset disposed

528102 06-01-15

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		Document	Page 36 of 64	

Form	6765				
Department of the Treasury Internal Revenue Karvico					
Namo(s) shown on return					

# **Credit for Increasing Research Activities**

Attach to your tax return.

Information about Form 6785 and its separate instructions is at www.irs.gov/form6765\_\_\_\_\_

OMB ND. 1545-0619 2015 Alsoftminist Segrescy No. 81 Seculitying acousts

58-2145332

CUIDED	<b>CVSTEMS</b>	TECHNOLOGIES,	TNC.
GULDDD	SIDICHO	IECHNOLOGIED,	TT1.7

Section A - Regular Credit. Skip this section and go to Section B if you are electing or previously elected (and are not revoking) the alternative simplified credit.

				. 1	
1	Cortain amounts paid or incurred to energy consortia	1 1			
2	Basic research payments to qualified organizations	.2			
3	Qualified organization base period amount	3		. '	
-	Subtract line 3 from line 2. If zero or lass, enter -O-	F		4	
5	Wages for qualiting services (do not include wages used in figuring the	1 1		· •	
	wark appartually credit)	6		·	
6	Cost of supplies				
7	Restal or lease costs of computers	7		•	
8	Enter the applicable percentage of contract research expenses	88			
9	Total qualified research expenses. Add lines 5 through 8				
10	Entar fixed-base percentage, but not more than 16% (0.36)	10	<u> </u>		
11	Enter avarage annual gross receipts	11			
12	Meltiply line £1 by the percentage on line 10	1 . 1			
13	Subtract line 12 from line 9. If zero or lass, enfor -O-	13			
14	Multiply line 9 by 50% (0.51)	14			
15	Fritat the smaller of line 13 or line 14			15	
16	Add lines 1, 4, and 15			16	
17	Are you alacting the reduced credit under section 280C? 🕨 Yes 🔄 🛛 No 🔛				
	If "Yes," multiply line 16 by 13% (0.13). If "No," multiply line 16 by 20% (0.20) and see the	instructions M	or the statement		
	that must be attached. Members of controlled groups or businesses wider common controlled	ol: see instruc	tions for the		
	sistement that must be allached			17	
Sect	on B - Atternative Simplified Credit. Skip this section if you are completing Se	iction A		. <u> </u>	
18	Certain amounts paid or incurred to energy consortia			18	
19	Basic research payments to qualified or pavizations	19		<u> </u>	
20	Qualified organization base period amount	20			
21	Subtract line 20 from Five 19, 11 zero or less, enter -0-	·	·····	21	0.
22	Add fines 18 aud 21			22	0.
23	Multiply line 22 by 20% (0.20)			23	0.
24	Wages for qualified services (do not include wages used in figuring the				
	work opportunity credit)	24	86,283.		
25	Cost al supplies				
25	Rental or fease costs of compitters				
27	Enter the applicable percentage of contract research expenses				
28	Total qualified research expanses. And Enes 24 through 27		86,283.	]:	
29	Enter your total qualified research expenses for the prior 3 tax years. If you had no			]. • [	
	qualitied research expenses in any one of those years, skip lines 30 and 31	29	118,691.	[ · . ]	
30	Divide line 29 by 6.0				
31	Subiract line 30 from line 28. If zero er less, enter -0-			] .	
32	Multiply line 31 by 11% (0.14). If you skipped lines 30 and 31, multiply line 28 by 6% (0.			32	5,1 <u>77.</u>
	For Paperwork Reduction Act Notice, see separate instructions.				Form 6765 (2015)

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Farn	16765 (2015) GUIDED SYSTEMS TECHNOLOGIES, INC.	58-2145332	. Page 2
800	tton B - Alternative Simplified Credit. (continued)		
33	Add lines 23 and 32		5,177.
34	Are you electing the reduced credit under social 2800? 🕨 Yes [ 🗶 📔 🕺 🛛 📔		
	If "Yes," multiply line 33 by 65% (0.65). If "No," enter the amount from line 33 and see the line 17		
	instructions for the statement that must be atlacted. Members of controlled groups or businesses		
	under common control; see instructions for the state <u>ment that must be alloched</u>		3,365.
Sec	tion C - Summary		
35	Enter the portion of the credit from Form 8932, film 2, that is attributable to wages that were also		
	used to figure the credit on line 17 or fine 34 (whichever applies)	35	
36	Subtract line 35 from line 17 or line 34 (whickever applies), 15 zero or less, enter -0-		3,365.
37	Gredet for increasing research activities from partnerships, S corporations, estates, and trusts	37	
38	Add lines 36 and 37. Estates and trusts, go to line 39. Partnerships and 5 corporations, stop here and report this		
	arrought on Schedule K. All others, stop here and report this amount on Form 3800, Part III, line 16	38	3,365.
39	Amount allocated to beneficiaries of the estate or trust	39	
40	Estates and busis, subtract line 39 from line 38. Report the amount on Farm 3800, Part III, line 1g	1 1	

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Form 6765 (2015)

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SECTION 1.263(A)-1(F) DE MINIMIS SAFE HARBOR ELECTION

GUIDED SYSTEMS TECHNOLOGIES, INC. P.O. BOX 1453 MCDONOUGH, GA 30253-1453

EMPLOYER IDENTIFICATION NUMBER: 58-2145332

FOR THE YEAR ENDING DECEMBER 31, 2015

GUIDED SYSTEMS TECHNOLOGIES, INC. IS MAKING THE DE MINIMIS SAFE HARBOR ELECTION UNDER REG. SEC. 1.263(A)-1(F).

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GUIDED SYSTEMS TECHNOLOGIES, INC.

58-2145332

FORM 1120S	TAXES AND LICENSES	STATEMENT 1
DESCRIPTION		AMOUNT
TAXES - PAYROLL TAXES & LICENSES		20,333. 1,415.
TOTAL TO FORM 1120S, PAGE :	1, LINE 12	21,748.

FORM 1120S	THER DEDUCTIONS	STATEMENT 2
DESCRIPTION		AMOUNT
AMORTIZATION EXPENSE		15,554.
AUTO EXPENSE		2,329.
BANK SERVICE CHARGES		2,839.
ENGINEERING SUPPLIES		57,251.
INSURANCE		19,564.
INSURANCE - GROUP		74,766.
LEGAL & ACCOUNTING		931.
MEALS AND ENTERTAINMENT		149.
MEETINGS & SEMINARS		890.
OFFICE EXPENSES	•	1,227.
OUTSIDE SERVICES		18,125.
PAYROLL SERVICE FEES		6,610.
POSTAGE & DELIVERY		4,026.
SUPPLIES		1,898.
TECHNOLOGY EXPENSES		3,095.
TELEPHONE & COMMUNICATIONS		11,908.
TRAVEL & LODGING		892.
UTILITIES		17,570.
TOTAL TO FORM 1120S, PAGE 1, LI	NE 19	239,624.

SCHEDULE X	OTHER CREDITS	STATEMENT 3
DESCRIPTION		AMOUNT
CREDIT FOR INCREASING RESEARCH	ACTIVITIES (FORM 6765)	3,365.
TOTAL TO SCHEDULE K, LINE 13G		3,365.

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Document GUIDED SYSTEMS TECHNOLOGIES, INC.

58-2145332

SCHEDULE K	NONDEDUCTIBLE EXPENSES	STATEMENT 4
DESCRIPTION		AMOUNT
EXCLUDED MEALS AND ENTER	TAINMENT EXPENSES	148.
TOTAL TO SCHEDULE K, LIN	E 16C	148.

SCHEDULE L	OTHER	CURRENT	ASSETS		STATEMENT 5
DESCRIPTION				BEGINNING OF TAX YEAR	END OF TAX YEAR
ADVANCE - OFFICER PREPAID EXPENSES - PATENTS			-	9,050. 3,184.	27,934. 3,184.
TOTAL TO SCHEDULE L, LINE 6			-	12,234.	31,118.
SCHEDULE L	O'	THER ASS	ETS		STATEMENT 6
DESCRIPTION			·	BEGINNING OF TAX YEAR	END OF TAX YEAR
DEPOSIT			-	4,525.	4,525.
TOTAL TO SCHEDULE L, LINE 14	ł		•	4,525.	4,525.

SCHEDULE L	OTHER	CURRENT	LIABILITIES	STATEMENT 7
DESCRIPTION			BEGINNING OF TAX YEAR	END OF TAX YEAR
CASH OVERDRAFT LOC - BANK OF AMERICA LOC - WELLS FARGO			640.	<b>47</b> ,953. 26,392.
TOTAL TO SCHEDULE L, LINE	18		640.	74,345.

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GUIDED SYSTEMS TECHNOLOGIES, INC.

58-2145332

SCHEDULE L	ANALYSIS	OF TOTAL	RETAINED	EARNINGS	PER BOOKS	STATEMENT 8
DESCRIPTION						AMOUNT
BALANCE AT BEG NET INCOME PER DISTRIBUTIONS OTHER INCREASE	BOOKS					327 13,973 -13,973
BALANCE AT ENI	) OF YEAR -	SCHEDULE	L, LINE	24, COLUM	N (D)	327

SCHEDULE M-2	ACCUMULATED	ADJUSTMENTS	ACCOUNT-	OTHER	REDUCTIONS	STATEMENT 9
DESCRIPTION						AMOUNT
NONDEDUCTIBLE	EXPENSES					148
TOTAL TO SCHE	DULE M-2, LI	NE 5 - COLUM	N (A)			148

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Schedule K-1	2015	, <u> </u>	Final X-1			
(Form 1120S)	2015	P٤	ort III	Shareholder's Share Deductions, Gredita		_
Department of Bia Treasury Internat Revenue: Service	For extender year 2015, or tax	1	ford nacy buy	iness income (less)		Credils
	yeas beginning	<u>}</u>	012.112-7 471	14,121.		3,365.
	ខាស់អាជ្ញ	2	Net rental re	al estate inc (loss)		
Sharehoider's Shar Credits, etc. ►s	e of Income, Deductions,	8	(lihar net res	ttal income (loss)		
Part E Inform	ation About the Corporation	4	Interest loco	363		
A Corporation's employe	r identification number	5a	Ordinary div			
B Corporation's name, at	ddress, city, state, and ZIP code	51	Qualifical div	idends	14 :	Foreign transactions
GUIDED SYSTE P.O. BOX 145	MS TECHNOLOGIES, INC.	6	Royalties			
	FA 30253-1453	7	Net short-te	rm capital gala (loss)		
C IRS Center where corp CINCINNATI,		Ba	Net long-ter	rn capital gain (loss)		
-	ation About the Shareholder	\$b	Collectibles	(28%) gain (foss)		
0 Shareholder's Identifyi 427-15-6659	ud enwoer	87	Uprecepture	ed sec 1250 gabi		
	Adress, city, state and ZIP code	9	Net sortion	1231 gain ( <b>1</b> 058)	1	
J. ERIC CORE 618 INDIAN (	BAN COTTON TRAIL	10	Other incon	ac (loss)	15	
MCDONOUGH, (	GA 30252	Ł			·	· ·
<ul> <li>F Shatchröder's percent ownership for tax year</li> </ul>	zge ol sløsk100.00000%	 				
· · · · ·	·				+	
-		11	Section 179	deduction	16 C*	liens affecting shareholder basis 148
		12	Other dedu	ctions	D	13,973.
		-				
Aluo						
For IRS Use Only		-	1			
For IR					17	Other internation
		F	<u> </u>		1	
					it f <u>or a</u>	uditional information.
51 #271 10 20-15 JWA For Pape	erwork Reduction Act Notice, see instructions for Form 112	208.	<b> </b> B3	Sgavitorm 1120s		Schedule K-1 (Form 11206) 201

Case 17-59688 Doc 1 Filed 06/ Docum	06/02/17 15:55:34 Desc Main of 64				
GUIDED SYSTEMS TECHNOLOGIES, INC.	58-2145332				
SCHEDULE K-1 NONDEDUCTIBLE EXPENSES, BOX 16, CODE C					
DESCRIPTION	AMOUNT	SHAREHOLDER FILING INSTRUCTIONS			
EXCLUDED MEALS AND ENTERTAINMENT EXPENSES	148.	SEE SHAREHOLDERS INSTRUCTIONS			
TOTAL	148.				

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#### Schedule K-1 (Form 1120S) 2015

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58. 55. 4. × 84. 18. 18.

Bc.

9.

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11.

12.

13,

This list identifies the codes used on Schedule K-1 for all shareholders and provides summarized reporting Information for shareholders who tile Form 1840. For detailed reporting and filing information, see the separate Shareholder's instructions for Schedule K-1 and the Instructions for your income tax roture. Report on Ceds

1. O dinary buances assess (loss). Determine whether the increase (loss) is passive or nonpassive and enter on your return as follows:

		0		anenbóy end Medicara Taxos	See the Stelleholde
		Report on		O Dackup withholding	
	Passivo loss	Saa the Shareholder's Instructions		P Diher wents	}
	Pesalve incoma	Scheitzer F, fin + 28, column (g)		• • • • • • • • • • • • • • • • • • • •	-
	Nonpassive loss	Scheduls I, ins 26, column (h)		The last strength of the stren	
	Nanpassivo moomo	Schedule H, Lina 28, column ()	F1.	Freeign locase/Sera	~
•	Natirental real estato income (loss)	See l'er Shaleholdar's instructions		<ul> <li>Mame of country or U.S. possession</li> </ul>	
ι.	Other networkshincome (loss)			B Gries herms trem at sources	o Form 1116, Park I
	Netiocome	Schedule E, line 28, column (4)		<ul> <li>Gross income sourced at shareholder</li> </ul>	f
	Natioss	See the Starcholder's Instructions Ferm 1040, has the		IAV6	ļ
h-	Interest income	Form 1040, line ba			
<b>I</b> .	OrsEnary (Evidentia	Frant 1040, tate 61 Frant 1040, tate 60		Foreign gress income sourced at corporate leve	4
).	Cusited dvidends	Schodule E, line 4		D Passive ontegory	7
<u>۱</u> .	Royallas	Scheikte D, ine 5		E General category	Form 1176, Part I
-	Net short-term capital gain [loss]	Schedule D, June 12		F Other	J
	Net long-term capital gain (loss) College for (2021) units (loss)	98% Hata Gain Worksheet, hso 4		Deductions allocated and approximent stational	Colise Jevel
	Collectinfes (28%) gain [hass)	(Schedule [] lash actions]		G Interest expenses	Form LECS, Part I
	Unreceptored section 1250 gate	See the Stated-able 's instructions		H ()that	Form 1946, Paul J
1.	Not section 3231 gain (loss)	See the Shareholder's Instructional			
).	Offeet Income [Inss]			Technikars allocated and apportuned at corporation	rato sevel ta foreigia siburce
	Gase			Income	<u> </u>
	AQBowQBoss (Joss)	See the Shareholder's Instructions		I Passivo calegory	5 Furni 1116, Part J
	B. Involvelay conversions	See the Shareholder's Instructions		J Ganara calogory	1
	C Sec. 1265 contrasts & stradilles	Free 6761, Dae 1		X Obe	,
	D Mining appleration costs recepture	See Pub. 525		Oltar Information	
	E Office investore (IO34)	See the Shareholder's Instructions		L Totel A weign lenses paid	Corns 1115, Part II
				M Fotal foreign teses excount	Farth 1115, Part B
	Sector 1/9 deduction	See the Slowincider's Instructions		N Reduction in taxes available for another in taxes available for another in taxes and a set of the set o	Franci 1118, Box 12
-	•			oreda O - Franks: beding gross receives	Form 6873
Ζ.	Other deductions			P Extremely growing growine events	Form 53/3
		<		O Other foreign transactions	See the Shereholde
	A Cash crub Mettines (5095)	1			0
	13 Cash contributions (30%)		1.5	Afternative meanrum tax (ASAT) doms	
	<ul> <li>G Noncesh contributions (50%)</li> <li>D Noncesh contributions (30%)</li> </ul>	See the Shareholder's heblichone		A Poxi-1956 depreciation adjustment	Seatte
	E Capital gain property to a 50%	See the Statenchine a resolution of		Ω Adjusted gain or loss	Stoneholdet 'n
	rayanbabon (80%)			F. Depleton (other than e-i & gas)	<ul> <li>Instructions and</li> </ul>
	E Cepital gain grapheray (2016)			O OS ges, & geothermal - gross income	the instructions (ar
	G Cantriactions (1005)	J		E OR gree, R geothernes - decuetions 5 Other ALEX is an an an an an an an an an an an an an	¥orm 6861
	It Investment interest expanse	- Fran, 4852 Illia 1		C Other AMT items	,
	Deductions - royalty income	Schedule E, Frie #A	16.	thems affecting shareholder basis	
	<ul> <li>Section 60(e)(2) extenditures</li> </ul>	See the Shareholder's locituotions		<ul> <li>Tex-exercipt soferest incoma</li> </ul>	Form \$040, Free 60
	K Deductions - partfolia (256 floor)	Srehedulo A. Ima 23		D Other base-shelling allocation	)
	L Deductions - portfolio (office)	Schedula A, lina 28		D Nondedectible expenses	The line line as headed
	M Preproductive period sapansas	Sea tha Shareholder's Instructions		D Disblighters	5 Fee the Shareholds
	N Commercial revite isstion			E Ropayment of Joans from	
	derktichten 2014 rental roal	See Forth 8582 Instructions		starcholders.	2
	estate activities	See Forth BSS2 Instructions			
	<ul> <li>Saturestation copense alaritation</li> </ul>	Sea the Sharehold of Stashustons	17.	Otherusternation	
	P Domestic production activities	.,		A I how-schoed income	Form 4652, line 4a
	rdormation	See Form 6900 inet ustions		B frywed ward expensional	Farm 4852, line 5
	Q Qualified production activities income	Form 6900, Pres 70		<ul> <li>Occ2fied rehebilitation expension e-s.</li> </ul>	
	Si Filigifeyer's Form W-2 wages	F.07m 8903, Iune 17		(other than cental real estate) 71 - Mary of comparison scoredar	See the Sharshröht
	S Other de Michaels	See the Shereholder's Instructions		<ul> <li>Basis of energy property</li> <li>Recepture of low-income basising</li> </ul>	See the Sherehold.
				aredit (section 12()(5))	Form 6811, fore 8
				<ul> <li>Recepture at fow-income housing</li> </ul>	
э,	Cansta .			स्टब्स्टीर्ग (२ <sup>9</sup> १२)	Fram 8511, CRe 8
	A Low-loome toosing credit (sestion	1		G Recepture of a weathrent credit	See Form 4855
	42(3(5)) from pre-2008 lesEdings			H Hecapture of other credits	See the Sharehold
	H Low moome housing credit (after)	· ·		<ol> <li>Look-back interest - completed</li> </ol>	
	from gev-2008 heridings			long-term contracte	See Frank 8597
	C Low-arcome housing credit (section			<ul> <li>Look-forck interest – locus valoradast</li> </ul>	C F H942
	49(j(E)) from past 200 ( buildings	See the Sharehalder's		m.ethod	See Form 6666
	D Low-boxenel satisfing credit (other)	Instructions		X DequalBrsta of property with contine 430 similar form	)
	from post-2007 av 35 Maja			section 179 (AvMitting) Demokration 170 (AvMitting)	]
	E Qualmed reheabilitation			L Recaptors of section 179 deficition Section 45 WIG Information	
	sopenditures (contaireat estate)			M Section 453()(3) information N Section 453A(c) information	1
	F Other register called the called the second se	1		<ul> <li>Section 4-sample mormation</li> <li>Section 1290(b) in formation</li> </ul>	
	<ol> <li>(Knærrentz) gredits</li> <li>H. The Greditation multiplication gredit</li> </ol>	J Form ≤C40, €as 71; box a		P Interest allocable to production	See the Sherahold
	H – Undisvibuled orgalivit gains crarkt i – Biotech producer cracit	Norm 5040, tell 11, 8002		econd to we	Instructiona
	i Biotuci prodecer credit J Wark opparturyty credit			<ul> <li>GCF //os/grammed wothdrowels</li> </ul>	
	<ul> <li>K Fibud:[ad Access credit</li> </ul>	See ins Shareholder's		<ul> <li>Contraction and account west and a set of a</li></ul>	
	<ul> <li>Empoworment zone employment</li> </ul>	fraguetions		S Reserved	
	wedit	J		T Section 108(i) intermetion	ł
	<ul> <li>a man and a</li> </ul>	-		U Net invastment income	F
				U NES ETVESUTENL'IGONE	ŧ

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Other enformation

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See the Shareholder's Instructions

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## 2015 TAX RETURN FILING INSTRUCTIONS

GEORGIA FORM 600S

#### FOR THE YEAR ENDING DECEMBER 31, 2015

PREPARED FOR:

GUIDED SYSTEMS TECHNOLOGIES, INC. P.O. BOX 1453 MCDONOUGH, GA 30253-1453

#### PREPARED BY:

WARREN AVERETT, LLC SIX CONCOURSE PARKWAY, SUITE 600 ATLANTA, GA 30328

#### TO BE SIGNED AND DATED BY:

THE APPROPRIATE CORPORATE OFFICER(S).

## AMOUNT OF TAX:

FOTAL TAX	\$ 10
LESS: PAYMENTS AND CREDITS	\$ 140
PLUS: OTHER AMOUN1	\$ <b>D</b> .
PLUS: INTEREST AND PENALTIES	\$ 0
OVERPAYMENT	\$ 130

## OVERPAYMENT:

## MAKE CHECK PAYABLE TO:

NOT APPLICABLE

#### MAIL TAX RETURN TO:

GEORGIA DEPARTMENT OF REVENUE PROCESSING CENTER P.O. BOX 740391 ATLANTA, GEORGIA 30374-0391

# RETURN MUST BE MAILED ON OR BEFORE:

PLEASE MAIL AS SOON AS POSSIBLE.

#### SPECIAL INSTRUCTIONS:

ENCLOSED IS A COPY OF SCHEDULE K-1 TO BE DISTRIBUTED TO THE SHAREHOLDER.

<ol> <li>Total value of properly owned (Total assets from Federal balance sheet)</li> <li>Gross receipts from business</li> <li>Totals (Line 1 + 2)</li> <li>Georgia ratio (Divide time 3A by SB)</li> </ol> COMPUTATION OF NET WORTH TAX <ol> <li>Total Capital stock issued</li> <li>Paid in or Capital surplus</li> <li>Total Retained earnings</li> <li>Net Worth (Total of Lines 1, 2, and 3)</li> <li>Ratio (GA, and Dom, For, Corp100%) (Foreign Corp1 ine 4, Sch. 2)</li> <li>Net Worth Taxable by Georgia (Line 4 x Line 5)</li> </ol>	2. 3. 4. (ROUND TO NEAREST DOLLAR) SCHEDULE 3 1. 500 2. 3. 327 4. 827 5. 1.000000
2. Gross receipts from husiness 3. Totals (Line 1 + 2) 4. Georgla ratio (Divide Line 3A by SB) COMPUTATION OF NET WORTH TAX  1. Total Capital stock issued 2. Paid in or Capital surplus 3. Total Retained earnings	I.         Sector           2.         3.           4.         4.           (ROUND TO NEAREST DOLLAR)         SCHEDULE 3           1.         500           2.         3.           3.         3.27           3.         3.27
2. Gross receipts from business 3. Totals (Line 1 + 2) 4. Georgla ratio (Divide Line 3A by SB) COMPUTATION OF NET WORTH TAX 1. Total Capital stock issued	I.         I. <thi.< th="">         I.         I.         I.<!--</td--></thi.<>
2. Gross receipts from business 3. Totals (Line 1 + 2) 4. Georgia ratio (Divide Line 3A by 3B)	I.         I.           2.         3.           4.         4.           (ROUND TO NEAREST DOLLAR)         SCHEDULE 3
2. Gross receipts from business 3. Totals (Line 1 + 2) 4. Georgia ratio (Divide Line 3A by 3B)	1.
2. Gross receipts from husiness 3. Totals (Line 1 + 2)	1. 2. 3.
	1.
4. Totol volus of property owned (Total parate from Enderal Infance check).	DHAMALS
	DO NOT ROUND
COMPUTATION OF NET WORTH RATIO (to he used by Foreign Corporations with)	G. BA Pabe (WB)
1. Georgia Taxable Income (See instructions) 2. Fax - 6% x Line 1	2.
COMPUTATION OF GEORGIA TAXABLE INCOME AND TAX	
	(ROUND TO NEAREST DOLLAR) SCHEDULE 1
Q. Total Shareholders R. Total Nomesident Shareholders T. Indicate the latest taxable year adjusted by IRS	U. And when reported to Georgia
MCDONOUGH GA 404 406 66	
N. Location of Books for Audit (City) & (State) O. Telephone Number	
541330 02-02-1994 GA	02-02-1994
MCDONOUGH J. NAICS Code K. Date of Incorporation L. Incorporated under	GA 30253 r laws of what state M. Date admitted into GA
E. GA. Salos Tax Reg. Number F, City or Town	G. State H. ZiP Code J. Foreign Country Name
C. GA, Withholding Tax Acct. Number D. Business Address (Number and Payroll WH Number Nonresident WH Number P.O. BOX 1453	a Street)
58-2145332 GUIDED SYSTEMS TEC	
A. Federal Employer I.D. Number B. Name (Corporate Glic) Please g	
Beginning 01-01-2016 Amended due to IRS Audit Ending 12-31-2016 Final Return (Attach explanation	Initial Net Worth G Corp Last Year Composite
	unt of nonresident withholding tax paid: nd to nearest dollar) UET Annualization Exception attached X Extension
2015 Income Tax Return	Page 1
Georgia Form 600 <b>S</b> (Rev. 9/18/15) Corporation fax Return Georgia Dapartment of Revenue (Approved software version)	
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(Corporation) Name GUIDED SYSTEMS TECHNOLO	GIES, I	FEIN	58-21 <u>45332</u>	
COMPUTATION OF TAX OUE OR OVERPAYMENT	(ROUND TO NE)	VRËST DOLLAR) S(	CHEDULE 4	
<ol> <li>Total Tax (Schedule 1, Line 2 and Schedule 3, Line 7)</li> <li>Credits and payments of estimated tax</li> <li>Credits used from Schedule 10*</li> <li>Withholding Credits (G2A, G2-LP and/or G2-HP)</li> </ol>	e ga er de la ter	B. Net Worth Tax 1.01. 2. 3.	C. Tolal	10 140
<ol> <li>Balance of tax due (Line 1, less Lines 2, 3 and 4)</li> <li>Amount of overpayment (Lines 2, 3 and 4 less Line 3)</li> </ol>				130
7. Interest due (See Instructions)     3. Form 600 UET (Estimated lax penalty)     9. Other penalty due (See Instructions)	• .	. B. 9.		
10. Balance of tax, interest and penalty due with return		10. 130 Refunded 🕨		

\*NOTE: Any tax credits from Schedule 10 may be applied against income tax liability only, not net worth tax liability.

## DIRECT DEPOSIT OPTIONS, SEE PAGE 3 - SIGNATURE SECTION

ADDITIONS TO FEDERAL		(ROUND TO NEAREST DOLLAR)	SCHEDULE 5	
<ol> <li>State and manipulational bond in</li> </ol>	terest (other than Georgia or polit	tical subdivision thereof)	1.	
		as other than Georgia	2.	
<ol> <li>Expense attributable to tax of</li> </ol>	exempt income		3.	
<ol> <li>Fedoral deduction for incom</li> </ol>	e attributable to domestic produc	tion activities (IRC Section 199)	4.	
<ol><li>Intangible expenses and relationships</li></ol>	ted interest costs		5.	
<ol><li>Captive REIT expenses and</li></ol>	costs	· ··· · · · · · · · · · · · · · · · ·	6.	
<ol><li>Other Additions (Attach Sch</li></ol>	edule)		7.	
<ol><li>TOTAL - Enter here and on I</li></ol>	ine 8, Schodule 8		8.	

	SUBTRACTIONS FROM FEDERAL TAXABLE INCOME [ROUN	ID TO NEAREST DOLLAR	SCHEDULE 8
1.	interest on obligations of United States (must be reduced by direct and indin	act interest expense) 1.	
2.	Exception to intangible expenses and related interest costs (Attach IT-Addba	.ck) 2.	
8.	Exception to captive REIT expenses and costs (Altach IT-REIT)	З.	
4.	Other Subtractions (Must Attach Schedule)		
5.	TOTAL - Enter here and on Line 10, Schedule 8		

APPORTIONMENT OF INCOME		SCHEDULE 7	
	A. WITHIN GEORGIA	B. EVERYWHERE	C. DO NOT ROUND COL (A)/ COL (B) COMPUTE TO SIX DECIMALS
<ol> <li>Gross receipts from business</li> <li>Georgia Ratio (Divide Column A by Column B)</li> </ol>			1.000000

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(Corporation) Name <u>GUIDED</u>	SYSTEMS TECHNOLOGIES, I	FEIN 58-2145332	
COMPUTATION OF TOTAL IN	COME FOR GEORGIA PURPOSES [ROUND TO NEAREST DOLLAR)	SCHEDULE 8	
1. Ordinary income (loss) per Fed-	eral return	1.	14121
	al estate activities	2.	
	ntal activities	··. · · · ·	
b, Less: expenses			· · .
c. Net business income from a	ther rontal activities (Line 3a less Line 3b)	3c.	
<ol> <li>PortíoEo income (loss):</li> </ol>	a. Interest income	4a.	
	b. Dividend Income	4b.	
	c. Reyalty income	4c.	
	d. Net short-term capital gain (loss)	4d.	
	e. Net lang-terra capital gain (loss)	4e.	
	1. Other portfalio income (loss)	4f.	
5. Net gain (loss) under section 12	231	5.	
6. Other Income (loss)		6.	
7. Total Federal Income (Add Line	es 1 through 6)	7.	14121
8. Additions to Federal Income (S	chedule 5)	8.	
9. Total (Add Lines 7 & 8)	······	9,	14121
10. Subtractions from Federal Inco	me (Schadule 6)	íû.	
11. Total Income for Georgia purpe	oses (Subtract Line 10 from Line 9)	11,	14121

A Copy of the Federal Relum and supporting Schedules must be attached, otherwise this return shall be deemed incomplete. No extension of time for filing will be allowed unless a copy of the request for a Federal entension or Form (T-303 is attached to this return.

Make check payable to: Georgia Oppartment of Revenue

Mail to: Georgia Department of Revenue, Processing Center, PO Box 740391, Allanta, Georgia 30374-0391

DIRECT DEPOSIT OPTIONS				
A. Cirect Deposit (For U.S. Accounts Only) Son booker for further instructions . If Direct Deposit is not selected, a paper check will be issued.				
Type: Checking Savings Routing Number				
Aceaunt - Number				
and to the best of my/our knowledge and beliet, it is true, correct, a based on all information of which the preparer has knowledge. Geo lawful money of the United States, free of any expense to the State	ave examined this return (including accompanying schedules and statements) ind complete, if prepared by a person other than the taxpayer, this declaration is rgta Public Revenue Code Section 48-2-31 stipulates that taxes shall be paid in of Georgia.			
<b>X</b> Check the box to authorize the Georgia Department of Revenue to	Discuss like contents of this tax return with the named propercy.			
SIGNATURE OF OFFICER SIGNATURE OF INDIVIDUAL ON FRIM PREPARING THE RETURN				
PRESIDENT WARREN AVERETT, LLC				
	FIRM PREPARING THE RETUTIN			
	45-4084437			
DATE	DEATERCATION OR SOCIAL SEGURITY NUMBER			
546403 69-22-15				

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#### Page 4

Desc Main

(Corporation) Name GUIDED SYSTEMS TECHNOLOGIES, IN	FEIN 58-214	5332
COMPUTATION OF GEORGIA NET INCOME (ROUND TO NEAREST DOLLAR)	SCHED	
1. Total Income for Georgia purposes (Line 11, Schedula 8)	3.	14121
2. Income allocated everywhere (Must Attach Schedule) 3. Business income subject to apportionment (Line 1 less Line 2)	2, 3.	14121
4. 1.000000     4. 1.000000     5. Net business income apportioned to Georgia (Line 3 x Line 4)	5.	14121
<ol> <li>Net income allocated to Georgia (Atlach Schedule)</li> <li>Totat Georgia net income (Add Line 5 and Line 6)</li> </ol>	6. 7.	14121
CREDIT USAGE AND CARRYOVER (ROUND TO NEAREST DOLLA	NR)	SCHEDULE 10

1. Complete a separate schedule for each Gredit Type Code.

2. Total the amounts on Line 12 of each schedule and enter the total on the credit line of the return.

3. See the tax booklet for a list of credit type codes.

4. See the relevant forms, statutes, and regulations to detormine how the credit is allocated to the owners, to determine when carryovers expire, and to see if the credit is limited to a certain percentage of tax.

5. If the credit for a particular credit code originated with more than one person or company, enter separate information on Lines 2 through 8 below.

6. The credit certificate number is issued for credits that are proapproved. If applicable, please enter the credit certificate number where indicated.

7. Before the Line 15 carryover is applied to the next year, the amount must be reduced by any amounts elected to be applied to withholding in 2015 and by any carryovers that have expired.

For the credit generated this year, list the Company Name, ID number, Credit Certificate number, if applicable, and % of credit (purchased credits and credits received from an assignment should also be included). If the credit originated with this taxpayer, enter this taxpayer's name and ID# below and 100% for the percentage.

		112
Credit Type Code (Enter here and on Page 5)     Company Name     GUIDED SYSTEMS TECHNOLOGI		10 Number 58-2145332
Gredit Certificate #	% of Cred#t 1.00	Credit Generated in 2015 6964 -
3. Company Name		ið Number
Credit Certificate #	% of Credit	Credit Generated in 2015
4. Company Narae		ID Number
Credit Certificate #	% of Credit	Credit Generated in 2015
5. Company Namé		(D Number
Gredit Gertificate #	% of Credit	Credit Generaled in 2015
6. Company Name		ID Number
Credit Certillcate #	% of Credit	Credit Generated in 2015
7. Company Name		ID Number
Gredit Certificate #	% of Gredit	Gredit Generated in 2015
B. Company Name		ID Number
Credit Certificate #	% of Credit	Gredit Generated in 2015

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Corporation) NameGUIDED_SYSTEMS_TECHNO	LOGIES, IN	FEIN <u>58-2145332</u>	
CREDIT USAGE AND CARRYOVER (continued)	(ROUND TO NEAREST DOLLAR)	SCHEDULE 10	
Credit Type Gode from Page 4 Schodule 10 Line 1.		112	
9. Total available credit for 2015 (sum of Lines 2 through 8)			6964
10. Enter the amount assigned to attillated entities (See Sched	(ule 12)		
11. Enter the amount of the credit sold (Conservation and Film	Tax Credita)		
<ol> <li>Credit Used in 2015 (Only when income tax is paid by the !</li> </ol>	S Corporation)		
13. Total allocated to owners on Schedule 11	· ·		6964
14. Conservation of FIIm Tax Credits not sold or allocated to o	wnars from previous years (do not		
include amounts elected to be applied to withholding)	nd 12 plus line 14)		
<ol> <li>Potential carryovar to 2016 (Line 9 less Lines 10,11, 12, ar</li> </ol>	nd 13 plus Line 14)		
CREDIT ALLOCATION TO OWNERS	(ROUND TO NEAREST DOLL/	VI) SCHEDULE 11	

 CREDIT ALLOCATION TO OWNERS
 (HOUND TO NEAREST DOLLAR)
 SCHEDULE 11

 List the details regarding the amounts allocated to the owners for each credit type code. More than one credit type code can be entered on this schedule. However, additional schedules can be attached as needed.
 Schedule attached as needed.

I	Oredit Type Code		Na	nte of Owner	ID Number of Owner	Algount Allocated	Credit Contiticate # (if applicable)
1. 2. 3. 4. 5. 5. 7. 8. 9. 10. 1. 12. 3. 4. 16. 17. 18. 19. 20.	Credit Type Code 112	J.		CORBAN	IE Nomber of Owner 427-15-6659	Alacated Allacated <b>69</b> 6	(if applicable)
20. 21. 22.							
23. 24. 25.							
23.							

		Document	Page 51 c	of 64
Amount Used for			Amount Used for	
Amount Used for			Amount Used for	
Arrount Used for			Amount Used for	
Amount Used for			Amount Used for	
			Amount Used for	
Name of Oradits			Amount	
	H TAX CREDIT		Arrount Used for	
Credit Type Code	112 ABSEARCH		Amount Lised for	
Amount Carried Over	8		Amount Used for	
TECHNOLOGIES			Amount Used for	
Name: GUIDED 9Y\$72845 TECHNOLOGIES, Year Original Current Year Origi- Credit Amount nated Amount Used	9		Amount Used for	
Name: G Year Origi- nated	5112 110 110			

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<sup>545621</sup> 04-01-15

Case 17-59688	Do
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GEORGIA	Shareholder'	's Information	
FORM 6008	For Calendar Year	2015, or Fis <del>c</del> al Year	2015
SCHEDULE K-1		, and Ending	···· ·
EQUIVALENT	Beginning	, and chomy	
Shareholder's Name, Addro	ss and ZIP Code	Shareholder's Social Security or	
Grascinoidal a rearrey hoore		Employer Identification Number	
J. ERIC CORB	AN	427-15-6659	
618 INDIAN C			
MCDONOUGH, G			
Corporation's Name, Addre		Corporation's Identifying Number	
		58-2145332	
GUIDED SYSTE	MS TECHNOLOGIES, INC.		
P.O. BOX 145	3	Shareholder's Percentage of	
	A 3025 <u>3-1453</u>	St <u>ock Ownership</u> 100.00000 %	
			14121
	urposes		14121
ADDITIONS			
State and municipal bond i	atemst other then Georgia or political subdivision thereof	·····	
	axes imposed by taxing jurisdictions other than Geologia		
	x exempt încome		
	lated interest costs		
•••••••••••••••••••••••••••••••••••••••			
	· · · · · · · · · · · · · · · · · · ·		
· · · · · · · · · · · · · · · · · · ·			
			<u> </u>
SUBTRACTIONS			
Interest on obligations of t	he United States		
-	eases and related interest costs		
Exception to captive RE10	napenses and costs	······	
Other subtractions			
	• • • • • • • • • • • • • • • • • • •		
			_
CREDITS		······································	
Georgia business crockt	SEE STATEMENT		6964
-			
NONRESIDENT S	HAREHOLDERS		
Income allocated everywh	BLG	······································	
	n appolitionment		
		· · · · · · · · · · · · · · · · · · ·	
	n lioned to Georgia		
Net income allocated to G	-		
-	·····		

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GUIDED SYSTEMS TECHNOLOGIES, INC.

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58-2145332

GA SCHED	JLE K-1 EQUIVALENT GE	ORGIA CREDIT	5	
CREDIT TYPE	CORFORATION	FEIN	8	AMOUNT
112	GUIDED SYSTEMS TECHNOLOGI	58-2145332	100%	6964
TOTAL CR	EDITS TO SCHEDULE K-1 EQUIVA	LENT		6964

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	Docu	ment Page	54 Of	64		GA	
	Depreci	ation and A	norti	zation	)	•	OM20 No. 1545-0372
<b> 4562</b>	Including	Information on L	isted P	roperty)	OTHER	ł	2015
	· ·	Attach to your tax i		,			
Department of the Treasury Internal Revenue Service (99) <b>Information</b>		and its separate inst		is at www	rirs.covfform	4562	Sequence No. 179
Naine(s) shown on return		8:	isiness or ac	Evily to which	This form relates		(dentitiying sumber
GUIDED SYSTEMS TECHNOL	OGTES. IN	c. by	THER	DEPRE	CIATION	F	58-2145332
Part I Election To Expense Certain Proper	the linder Section 17						u complete Part I.
					-	1 1 1	
<ol> <li>Maximum amount (see instructions)</li> <li>2 Total cost of section 179 property place</li> </ol>	od in spruise (see it					I – I	
3 Threshold cost of section 179 property place							
4 Reduction in Emitation. Subtract line 3							
<ul> <li>4 Reduction in entration. Subtract line 4 from line</li> <li>5 Doter limitation for two year. Rubback line 4 from line</li> </ul>						5	
			usiness use		(c) Elected	cost	
6 (a) Cosalipuon en pr	0,007						
		<del></del> ·					
	_			<del>-  </del> -		<u></u> ł	
		·				{	
				┰╶┿─			
7 Listed property. Enter the amount from	1 line 25			7			
B Total elected cost of section 179 prope						I _ I	
9 Tentative deduction. Enter the smaller							
10 Carryover of disallowed deduction from						10	· · · · · · · · · · · · · · · · · · ·
11 Business income limitation. Enter the s							
12 Section 179 expense deduction. Add I					····· · ···	12	
13 Carryover of disallowed deduction to 2	2016. A <u>dd lines 9 a</u>	nd 10, loss line <u>12</u>	•	13			
Note: Do not use Part II or Part III below for	or Ested property. Is	nstead, use Part V.					
Part II Special Depreciation Allowa							
14 Special depreciation allowance for our	lified property (ath	er than listed property)	) placed i	n service d	uring	1	
the tax year						. 14	
15 Property subject to section 168(f)(1) el-	ection					15	
16 Other depreciation (including ACRS)	·					16	
Part III MACRS Depreciation (Do no	ot include listed pr	operty.) (See instruction	ыs.)				
		Section A					<u> </u>
17 MACRS deductions for assets placed	in service in tax ye	ars beginning before 2	015		<u></u>	17	
18_it you are electing to proop way assorts placed in ser	vice during the tax year in	to one or more general assess	eccun <u>is, ch</u>	odkhove	🕨 🗌		
Section B - Asset	s Placed in Servic	e During 2015 Tax Ye	ar Using	the Gener	ral Depreciat	tion Syste	m
(a) (Reservation of property	(b) Month and year pizcesi in setVice	(e) Hasis for depreciation [businessGmeetment] អង ចក]y - អមម ListUctions]		) Респолу рекоб	(c) Convention	() Methad	(g) Depression deduction
19a S-year property	·						
b 5-year property	<b>-</b>		-1-				
c 7-year property							
	- <u>.</u>				1		
	- 1 · <sup>1</sup> · 2 · 1				1		
	<b> </b> ·		1		1		
	┥		<u> </u>	25 yrs.		SAL	
g 25-year property				27.5 yrs.	MM	SA.	•
h Residential rental property	/	·		27.5 yrs.	MM	S/L	
	- /		<u> </u>		MM	S/L	·
I Nonresidential real property	/			39 yrs.	- <u> </u>	51.	
• • • • •	/				MM Depres		1 <u></u>
	Placed in Service	During 2015 Tax Yes		ine Anerna	idve Depred	r —	
20a Class life		ļ				S/L	
b 12-year	· · · ·			12 yrs.	<u> </u>	SAL_	· · · · · · · · · · · · · · · · · · ·
c 40-year	1	<u> </u>		40 yrs	MM	SAL	
Part IV Summary (See instructions.)					-	·	···
21 Listed property. Enter amount from lit	ue 28				··· · ··· ···	21	1
22 Total. Add amounts from line 12, line	s 14 through 17, lir	tes 19 and 20 in colum	ාත (g), නාම	d fine 21.		]	
Enter here and on the appropriate line				- şee instr.		22	
23 For assets shown above and placed in	n service during th	e current year, enfer th	ıé				
portion of the basis <u>attributable to see</u>	ction 263A costs			23			The second second second

5(622) 12-23-15 LHA For Paperwork Reduction Act Notice, see separate instructions.

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Form 4562 (2015)	GUI	DED SYS	TEMS	TEC	HNOI	OGIE	<u>s,</u> :	INC.			<u>58</u> -	<u>2145</u>	<u>33</u> 2	Page :
Part V Listed Proper recreation, or a	ty (include at musement )	utomobiles, co	atain ot	her vehic	los, ce	rtain airci	raĦ, c <del>e</del> i	rtain comp	outers, a	nd prop	erty use	d for ent	ertainme	int,
			ւմոր եւ	: standar	rd milea	ige rate o	r dedu	cting leas	e exiden:	SB. COM	olete es	<b>iv</b> 245	24b. coli	anne
Note: For any (a) through (c)	of Section A	all of Section	B, and	Section	C if app	able.								111113
		on and Other					_	-					1	
24a Do you have evidence to s	1		nt use d	aimed?	1 1	Yes	-	<u>246 ff "Y</u>			nce wit	ten?	Yes [	No
(a) Type of property	[b] Date	(c) Business/		(d)	В	(e) Note for depr		0		(g)		(h)		(I) sated
(list vehicles tirst)	planed in	invastment		Cost or Vier basis	(m)	เหมือระจะจำการ	estroent	Recovery perior		shod/ veation		ecialion luction		on 1/9
	service	USE percenta	act			use on)			:				<u> </u>	ost
25 Special depreciation all														
used more than 50% in	a qualified by		<u></u>						····	_ 25			<u> </u>	· · · · · ·
26 Property used more that							_						<b>F</b>	
			<u>%  </u>		-+				ļ				<del> </del>	
	: .	1	<u>к</u>						1					
er Deservices d FOM as la	<u>l. : ;</u>		%										<u> </u>	
27 Property used 50% or la	iss in a gualil T								1	_				
·	: :		<u> </u>						<u>S/L ·</u>					
	: :		na						SAL				· · · · · · · · · · · · · · · · · · ·	• • • •
		1	K5						SAL		ļ			
28 Add amounts in column	(h), lines 25	lbrough 27. E	nterher	e and on	line 21	, page 1				28				
29 Add amounts in column	()), line 26, E											29	1	
		-				on Use								
Complete this section for ve	hicles used t	by a sole prop	rictor, p	artner, o	r other	more in	ວກ 5% i	owner, a	related	person.	lf you p	rovided	Vuhicles	
to your employees, first ans	wer the quas	tions in Sectin	n G to a	see if you	r meet :	an excep	lion to	completin	g this se	ection ic	n <b>li</b> nose '	vehicles.		
					1									
				(a)	F	{b}		(c)	1 (	d)	1	e)	0	ŋ.
30 Tetal busicass/investment		-	Ve	hide	Vi	shicle	<u>v</u>	enicle	Vet	ricle	Ve.	hicle	Vch	licie
year ( <b>do not</b> include comr			<u> </u>	_							[			
S1 Total commuting miles of			<u> </u>								L			
32. Total other personal (no	-						1				ł			
driven			Į				<u> </u>				<u> </u>			
33 Total miles driven during			1								1			
Add lines 30 through 32											<u> </u>			
34 Was the vehicle availabl	•		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
during off-duty hours?			·			1	ļ			<u> </u>	<b>.</b>	<u> </u>		í
35 Was the vehicle used pr		6107E								[	]			i
than 5% owner or relate	-				<u> </u>	4						<u> </u>		í
36 Is another vehicle availa	ble for persoi	nai						1		1	1			
use?						1	Í.,					·	<u> </u>	
		<ul> <li>Questions f</li> </ul>												
Answer these questions to c	letermine if y	ou meet an o	Ception	to comp	oleting	Section D	) for ve	hicles use	d by em	ployees	who a	re not m	iore than	5%
awners or related persons.												-		
37 Do you maintain a writte													Yes	No
employees?			· · <b></b> · · · · · · ·											<u> </u>
38. Do you maintain a writte										iur.				ļ.
employees? See the ins					icers, d	iectors,	or 196 (	or more or	MILEIS					$\downarrow$
39 Do you treat all use of ve	-													<u> </u>
40 Do you provide more the						tion from	your e	mployces	about					1
the use of the vehicles, a								· · · · · · · · · · · · · · · · · · ·			· · · <b> ·</b> · · · · ·			
41 Do you meet the require														
Note: If your answer to 3	<u>37, <b>38</b>, </u> 39, 40	0, or 41 is "Ye	s." do n	ot compl	lete Sec	ction 🗄 to	r the ra	overed ve	hicles.					· ·
Part VI Amertization							_							
(e) Deservation of	make	<sub>D31</sub>	<b>(b)</b> ar: trivelina		(C) Anomites	1.1	1	(d)		(e)			(0	
			t sgirs	1	A000000			Codo scoban		<u>עילי א</u> גע periodici per			norbization in this year	
42 Amortization of costs the	at begins dur	ring your 2015	tax yea	<i>и</i> г										
			i. :											
			: :	•										
43 Amortization of costs the	at began befo	ore your 2015	lax yea	г <u></u>							43		15,3	554.
44 Total. Add amounts [g c					roport						44		15,	
616262 12-28-15				-	_							F	urin 4562	

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Fill in	this i	nformation	to identify	the case.

Debtor name Guided Systems Technologies, Inc. United States Bankruptcy Court for the: NORTHERN DISTRICT OF GEORGIA

Case number (if known):

□ Check if this is an

amended filing

## Official Form 204 Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	claim is partially securation value of collateral or	red, fill in total claim amou	fill in only unsecured claim amount. If n total claim amount and deduction for calculate unsecured claim.			
		and government contracts)		Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim			
Aethon 2186 Coldwater Street Burlington Ontario, L7L 7K2		Credit Facility - Bridge Loan				\$25,000.00			
Alston & Bird One Atlantic Center 1201 West Peachtree Street Suite 4900 Atlanta, GA 30309-3424	(404) 881-7000	Legal Services				\$160,000.00			
AMEX Global Collections P.O. Box 360001 Fort Lauderdale, FL 33336-0001	1-877-443-0144					\$40,997.44			
Anthony Calise 8009 Woodgate Circle Collegeville, PA 19426	610-539-2671	Wages/Consulting Fees				\$200,000.00			
Bank of America 101 N. Tryon St. Charlotte, NC 28255	Joshua Lowrey joshua.lowery@ba nkofamerica.com 980-218-1117	Comercial Loan				\$53,217.64			
Bank of America Business Card P.O. Box 982238 El Paso, TX 79998-2238	1-800-673-1044					\$15,092.31			
Cody Anderson 145 Thorn Hedge Way Hampton, GA 30228	cdande3@gmail.co m	Vendor Services				\$14,665.60			

Official form 204

Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured claims

page 1

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#### Debtor Guided Systems Technologies, Inc. Name

Case number (if known)

Name, telephone number	Nature of claim	Indicate if claim	Amount of claim	ourod fill in only uncome	od claim amount. If		
creditor contact	debts, bank loans,	unliquidated, or	claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.				
	,	alopatoa	Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim		
Jandark Kerolus	Patent Annuity				\$41,111.88		
	Service						
jkerolus@cpagloba							
I.com							
(1) 571 227 7028							
	Wages				\$156,803.40		
m							
	Wagaa				\$15,000.00		
	wayes				\$15,000.00		
	Wages				\$96,332.92		
iared.salzmann@g	inagoo				<i><i>vvvvvvvvvvvvv</i></i>		
	Wages				\$29,352.96		
monster8@gmail.c	-						
om							
	Wages				\$23,317.00		
jf@guidedsys.com							
	Wages				\$20,430.00		
	Deefult luderment				¢070 570 00		
•	Dearuit Judgment				\$279,579.29		
President							
916-635-3050							
	Wages				\$34,366.44		
rsattigeri@gmail.co	inagoo				<b>v</b> , , , , , , , , , , , , , , , , , , ,		
m							
Hans M. Broder, Jr.	Secured Note and		\$51,654.30	\$0.00	\$27,186.00		
	Release						
770-389-9200							
	Wages				\$75,502.81		
					1		
	and email address of creditor contact Jandark Kerolus jkerolus@cpagloba l.com (1) 571 227 7028 ec@guidedsys.co m jared.salzmann@g uidedsys.com jf@guidedsys.com jf@guidedsys.com michael.stearns@g uidedsys.com L.Wade Goins, President 916-635-3050 rsattigeri@gmail.co m	and email address of creditor contact(for example, trade debts, bank loans, professional services, serviceJandark Kerolus jkerolus@cpagloba l.com (1) 571 227 7028Patent Annuity Serviceec@guidedsys.co mWagesjared.salzmann@g uidedsys.comWagesjf@guidedsys.comWagesjf@guidedsys.comWagesjf@guidedsys.comWagesjf@guidedsys.comWagesjf@guidedsys.comWagesjf@guidedsys.comWagesjf@guidedsys.comWagesjf@guidedsys.comWagesjf@guidedsys.comWagesjf@guidedsys.comWagesjf@guidedsys.comWagesjf@guidedsys.comWagesjfe.635-3050Deafult JudgmentpresidentWagesj16-635-3050Wagesrsattigeri@gmail.co mWagesHans M. Broder, Jr.Secured Note and Release	and email address of creditor contact(for example, trade debts, bank loans, professional services, professional services, 	and enail address of creditor contact(for example, trade dots, bank hoans, professional services, infiguidated, or disputedIf the claim is fully unsympt claim is partially secured infiguidated, or artial securedJandark Kerolus jkerolus@cpagloba Lcom (1) 571 227 7028Patent Annuity ServiceIf the claim is fully unsympt rotalie of collateral or satisfies Total claim, if partially securedWages ec@guidedsys.com mWagesIf the claim is fully unsympt trade of collateral or satisfies servicejared.salzmann@guidedsys.com monster8@gmail.c omWagesIf the claim is fully unsympt trade of collateral or satisfies servicejared.salzmann@guidedsys.com michael.stearns@guidedsys.comWagesIf the claim is fully unsympt trade of collateral or satisfies servicejf@guidedsys.com michael.stearns@g uidedsys.comWagesIf the claim is fully unsympt trade of collateral or satisfies serviceservice stattigeri@gmail.co mWagesIf the claim is fully unsympt service916-635-3050 mWagesIf the claim is fully unsympt servicestattigeri@gmail.co mWagesIf the claim is fully unsympt serviceHans M. Broder, Jr. Pro-389-9200Secured Note and ReleaseS51,654.30	and email address of creditor contact       (for example, trade professional services, professional services, profession services, professional services, professional		

Official form 204

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#### Debtor Guided Systems Technologies, Inc. Name

Case number (if known)

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	If the claim is fully unsecured, fill in only unsecured claim amount. If				
Suraj Unnikrishnan 32 Horseshoe Ridge Road Sandy Hook, CT 06482	aerosuraj@gmail.c om	Wages				\$27,594.00		
Wells Fargo Business Direct P.O. Box 29482 Phoenix, AZ 85038-8650						\$23,193.50		

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## United States Bankruptcy Court Northern District of Georgia

In re	Guided Systems Technologies, Inc.		Case No.	
		Debtor(s)	Chapter	11

## **VERIFICATION OF CREDITOR MATRIX**

I, the Founder & CTO of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and

correct to the best of my knowledge.

Date: June 2, 2017

/s/ Dr. J. Eric Corban Dr. J. Eric Corban/Founder & CTO Signer/Title Advanced Disposal 11701 Belcher Road Suite 110 Largo, FL 33773

Aethon 2186 Coldwater Street Burlington Ontario, L7L 7K2

Aethon 2186 Coldwater Street Burlington

Alston & Bird One Atlantic Center 1201 West Peachtree Street Suite 4900 Atlanta, GA 30309-3424

American Express Business Management 80 Minuteman Rd Andover, MA 01810-1008

AMEX Global Collections P.O. Box 360001 Fort Lauderdale, FL 33336-0001

Anthony Calise 8009 Woodgate Circle Collegeville, PA 19426

B&B Systems, Inc. 216 County Line Road Jenkinsburg, GA 30234

Bank of America 101 N. Tryon St. Charlotte, NC 28255

Bank of America Business Card P.O. Box 982238 El Paso, TX 79998-2238

Cody Anderson 145 Thorn Hedge Way Hampton, GA 30228

CPA Global 2318 Mill Road, 12th Floor Alexandria, VA 22314

Credence Resource Management, LLC P.O. Box 2268 Southgate, MI 48195-4268 Eric Corban 618 Indian Cotton Trail McDonough, GA 30252

Eric Johnson School of Aerospace Engineering, MS 0150 Georgia Institute of Technology 270 Ferst Drive Atlanta, GA 30332-0150

Georgia Department of Revenue Compliance Division 314 E. Main Street, Suite 150 Cartersville, GA 30120

Georgia Department of Revenue Compliance Division 314 E. Main Street, Suite 150 Cartersville, GA 30120

Harford Financial Services Group P.O. Box 59838 Schaumburg, IL 60159-0838

Henry Co Occupational Tax Division 140 Henry Parkway McDonough, GA 30253

Henry County Tax Commissioner 140 Henry Parkway McDonough, GA 30253

Henry County Tax Commissioner 140 Henry Parkway McDonough, GA 30253

IRS Internal Revenue Service Cincinnati, OH 45999-0039

J. E. Corban 618 Indian Cotton Trail McDonough, GA 30252

Jared Salzman 306 Newcastle Vista McDonough, GA 30253

Jesse Sheridan 420 W. Smith Street Apt. 220 Kent, WA 98032 Jimmy Carter Southern Belle Farm 1658 Turner Church Road McDonough, GA 30252

Jin Ha 3789 Baxley Ridge Drive Suwanee, GA 30024

John Corban 618 Indian Cotton Trail McDonough, GA 30252

Josh Frizzell 865 Mill Road McDonough, GA 30253

Lawrence Corban 618 Indian Cotton Trail McDonough, GA 30252

Michael Stearns 1252 Francis Street Atlanta, GA 30318

Morris, Manning & Martin, LLP 1600 Atlanta Financial Center 3343 Peachtree Road, NE Atlanta, GA 30326-1044

Patents & Licensing, LLC 28 Barrington Bourne Barrington, IL 60010-9605

Polarity 11294 Sunrise Park Dr. Rancho Cordova, CA 95742

Premier Expediters, Inc. 598 Red Oak Road Stockbridge, GA 30281

Ramachandra Sattigeri 3721 Macintosh Drive Warrenton, VA 20187

Red Oak Rental 565 Red Oak Road Stockbridge, GA 30281

Scott Vinson 200 Overland Trail McDonough, GA 30252 Suraj Unnikrishnan 32 Horseshoe Ridge Road Sandy Hook, CT 06482

University of Pennsylvania Penn Center for Innovation Attn: Kathryn Harris 3160 Chestnut Street, Suite 200 Philadelphia, PA 19104-6283

URS/CH2M Oak Ridge, LLC P.O. Box 4699 K-1007, MS-7060 Oak Ridge, TN 37831-7060

VersaTOL, LLC P.O. Box 3271 McDonough, GA 30253

Warren Averett 2500 Acton Road Birmingham, AL 35243

Wayne Raye 3 Cessna Lane Stockbridge, GA 30281

Wells Fargo P.O. Box 6995 Portland, OR 97228-6995

Wells Fargo Business Direct P.O. Box 29482 Phoenix, AZ 85038-8650 Case 17-59688 Doc 1 Filed 06/02/17 Entered 06/02/17 15:55:34 Desc Main Document Page 64 of 64

## United States Bankruptcy Court Northern District of Georgia

In re Guided Systems Technologies, Inc.

Debtor(s)

Case No. Chapter

11

#### CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for <u>Guided Systems Technologies, Inc.</u> in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1: **Eric Corban** 

□ None [*Check if applicable*]

June 2, 2017

Date

/s/ David A. Geiger

David A. Geiger

Signature of Attorney or Litigant Counsel for Guided Systems Technologies, Inc. Geiger Law, LLC 1275 Peachtree Street, NE Suite 525 Atlanta, GA 30309 404-815-0040 Fax:404-549-4312 david@geigerlawllc.com