

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 doing business as 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 McDonough, GA 30252 P.O. Box 1453 McDonough, GA 30253 Henry County Location of principal assets, if different from principal place of business

5. Debtor's website (URL)

6. Type of debtor Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP)) Partnership (excluding LLP) Other. Specify:

Debtor Guided Systems Technologies, Inc. Case number (if known) \_\_\_\_\_  
Name

7. Describe debtor's business

A. Check one:

- Health Care Business (as defined in 11 U.S.C. § 101(27A))
- Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))
- Railroad (as defined in 11 U.S.C. § 101(44))
- Stockbroker (as defined in 11 U.S.C. § 101(53A))
- Commodity Broker (as defined in 11 U.S.C. § 101(6))
- Clearing Bank (as defined in 11 U.S.C. § 781(3))
- None of the above

B. Check all that apply

- Tax-exempt entity (as described in 26 U.S.C. §501)
- Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. §80a-3)
- Investment advisor (as defined in 15 U.S.C. §80b-2(a)(11))

C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor.  
See <http://www.uscourts.gov/four-digit-national-association-naics-codes>.

\_\_\_\_\_

8. Under which chapter of the Bankruptcy Code is the debtor filing?

Check one:

- Chapter 7
- Chapter 9

Chapter 11. Check all that apply:

- Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,566,050 (amount subject to adjustment on 4/01/19 and every 3 years after that).
- The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). If the debtor is a small business debtor, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if all of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- A plan is being filed with this petition.
- Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
- The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the *attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11* (Official Form 201A) with this form.
- The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.

Chapter 12

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 number _____ |
| District _____ | When _____ | Case number _____ |

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 _____   | Relationship _____                     |
| District _____ | When _____ Case number, if known _____ |

Debtor Guided Systems Technologies, Inc. Case number (if known) \_\_\_\_\_  
 Name

11. Why is the case filed in this district? *Check all that apply:*

Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.

A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

12. Does the debtor own or have possession of any real property or personal property that needs immediate attention?

No

Yes. Answer below for each property that needs immediate attention. Attach additional sheets if needed.

**Why does the property need immediate attention?** *(Check all that apply.)*

It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.  
 What is the hazard? \_\_\_\_\_

It needs to be physically secured or protected 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?** \_\_\_\_\_  
 Number, Street, City, State & ZIP Code

**Is the property insured?**

No

Yes. Insurance agency \_\_\_\_\_  
 Contact name \_\_\_\_\_  
 Phone \_\_\_\_\_

**Statistical and administrative information**

13. Debtor's estimation of available funds *Check one:*

Funds will be available for distribution to unsecured creditors.

After any administrative expenses are paid, no funds will be available to unsecured creditors.

14. Estimated number of creditors

|  |  |  |
|--|--|--|
| <input checked="" type="checkbox"/> 1-49 | <input type="checkbox"/> 1,000-5,000   | <input type="checkbox"/> 25,001-50,000     |
| <input type="checkbox"/> 50-99           | <input type="checkbox"/> 5001-10,000   | <input type="checkbox"/> 50,001-100,000    |
| <input type="checkbox"/> 100-199         | <input type="checkbox"/> 10,001-25,000 | <input type="checkbox"/> More than 100,000 |
| <input type="checkbox"/> 200-999         |  |  |

15. Estimated Assets

|  |  |  |
|--|--|--|
| <input checked="" type="checkbox"/> \$0 - \$50,000 | <input type="checkbox"/> \$1,000,001 - \$10 million    | <input type="checkbox"/> \$500,000,001 - \$1 billion     |
| <input type="checkbox"/> \$50,001 - \$100,000      | <input type="checkbox"/> \$10,000,001 - \$50 million   | <input type="checkbox"/> \$1,000,000,001 - \$10 billion  |
| <input type="checkbox"/> \$100,001 - \$500,000     | <input type="checkbox"/> \$50,000,001 - \$100 million  | <input type="checkbox"/> \$10,000,000,001 - \$50 billion |
| <input type="checkbox"/> \$500,001 - \$1 million   | <input type="checkbox"/> \$100,000,001 - \$500 million | <input type="checkbox"/> More than \$50 billion          |

16. Estimated liabilities

|  |  |  |
|--|--|--|
| <input type="checkbox"/> \$0 - \$50,000          | <input checked="" type="checkbox"/> \$1,000,001 - \$10 million | <input type="checkbox"/> \$500,000,001 - \$1 billion     |
| <input type="checkbox"/> \$50,001 - \$100,000    | <input type="checkbox"/> \$10,000,001 - \$50 million           | <input type="checkbox"/> \$1,000,000,001 - \$10 billion  |
| <input type="checkbox"/> \$100,001 - \$500,000   | <input type="checkbox"/> \$50,000,001 - \$100 million          | <input type="checkbox"/> \$10,000,000,001 - \$50 billion |
| <input type="checkbox"/> \$500,001 - \$1 million | <input type="checkbox"/> \$100,000,001 - \$500 million         | <input type="checkbox"/> More than \$50 billion          |

Debtor Guided Systems Technologies, Inc. Case number (if known) \_\_\_\_\_  
Name

**Request for Relief, Declaration, and Signatures**

**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

**17. Declaration and signature of authorized representative of debtor**

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.  
I have been authorized to file this petition on behalf of the debtor.  
I have examined the information in this petition and have a reasonable belief that the information is true and correct.  
I declare under penalty of perjury that the foregoing is true and correct.  
Executed on June 2, 2017  
MM / DD / YYYY

/s/ Dr. J. Eric Corban  
Signature of authorized representative of debtor  
Title Founder & CTO

Dr. J. Eric Corban  
Printed name

**18. Signature of attorney**

/s/ David A. Geiger  
Signature of attorney for debtor

Date June 2, 2017  
MM / DD / YYYY

David A. Geiger  
Printed name

Geiger Law, LLC  
Firm name

1275 Peachtree Street, NE  
Suite 525  
Atlanta, GA 30309  
Number, Street, City, State & ZIP Code

Contact phone 404-815-0040 Email address david@geigerlawllc.com

288898  
Bar number and State

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 professional in said case: Geiger Law, LLC of Atlanta, Georgia. In connection therewith, the said 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



J. Eric Corban, Sole Director



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**





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.

A handwritten signature in black ink that reads '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**

| <b>ASSETS</b>                                     |                   |                   |
|---|-------------------|-------------------|
|   | <u>2014</u>       | <u>2013</u>       |
| <b>Current Assets</b>                             |                   |                   |
| Cash - operating                                  | \$ (640)          | \$ 123,565        |
| Advances - Officer                                | 9,050             | -                 |
| Prepaid expenses - patents                        | 3,184             | 3,184             |
| TOTAL CURRENT ASSETS                              | <u>11,594</u>     | 126,749           |
| <b>Property and Equipment</b>                     |                   |                   |
| Machinery and equipment                           | 145,193           | 140,793           |
| Computer equipment                                | 63,670            | 63,670            |
| Furniture and fixtures                            | 6,653             | 6,653             |
|   | <u>215,516</u>    | 211,116           |
| Less accumulated depreciation                     | <u>(215,516)</u>  | <u>(211,116)</u>  |
| TOTAL PROPERTY AND EQUIPMENT                      | -                 | -                 |
| <b>Other Assets</b>                               |                   |                   |
| Patents (net of amortization)                     | 119,559           | 136,791           |
| Deposits  | 4,525             | 4,525             |
| TOTAL OTHER ASSETS                                | <u>124,084</u>    | 141,316           |
| <b>TOTAL ASSETS</b>                               | <u>\$ 135,678</u> | <u>\$ 268,065</u> |
| <b>LIABILITIES AND STOCKHOLDER'S EQUITY</b>       |                   |                   |
| <b>Current Liabilities</b>                        |                   |                   |
| 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                         | <u>134,851</u>    | 72,268            |
| <b>Stockholder's Equity</b>                       |                   |                   |
| 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                        | <u>827</u>        | 195,797           |
| <b>TOTAL LIABILITIES AND STOCKHOLDER'S EQUITY</b> | <u>\$ 135,678</u> | <u>\$ 268,065</u> |

*See accountants' compilation report.*

**GUIDED SYSTEMS TECHNOLOGIES, INC.**

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

**December 31, 2014 and 2013**

|                                 | <u>2014</u>       | <u>%</u>     | <u>2013</u>       | <u>%</u>     |
|---------------------------------|-------------------|--------------|-------------------|--------------|
| <b>Revenue</b>                  |                   |              |                   |              |
| Contract fees                   | \$ 1,841,903      | 100.00       | \$ 2,117,115      | 100.00       |
| <b>Operating Expenses</b>       |                   |              |                   |              |
| Salaries - Officer              | 64,927            | 3.52         | 136,805           | 6.46         |
| Salaries and wages              | 765,294           | 41.55        | 833,195           | 39.36        |
| Auto expense                    | 4,392             | 0.24         | 5,988             | 0.28         |
| Depreciation                    | 4,400             | 0.24         | 28,684            | 1.35         |
| Amortization                    | 17,232            | 0.94         | 17,232            | 0.81         |
| Dues and subscriptions          | 1,938             | 0.11         | 2,896             | 0.14         |
| Engineering supplies            | 317,128           | 17.22        | 174,301           | 8.23         |
| Insurance - group               | 91,036            | 4.94         | 84,736            | 4.00         |
| Insurance                       | 39,573            | 2.15         | 38,601            | 1.82         |
| Interest                        | 3,659             | 0.20         | 5,538             | 0.26         |
| Legal and accounting            | 54,308            | 2.95         | 11,265            | 0.53         |
| Marketing and advertising       | 3,021             | 0.16         | 20,831            | 0.98         |
| Office expenses                 | 12,854            | 0.70         | 12,266            | 0.58         |
| Outside services                | 128,716           | 6.99         | 128,470           | 6.07         |
| Payroll service fees            | 11,696            | 0.63         | 13,866            | 0.65         |
| Postage and delivery            | 7,646             | 0.42         | 7,162             | 0.34         |
| Rent                            | 46,775            | 2.54         | 71,075            | 3.36         |
| Repairs and maintenance         | 1,841             | 0.10         | 6,416             | 0.30         |
| Supplies                        | 8,131             | 0.44         | 9,174             | 0.43         |
| Taxes - payroll                 | 61,178            | 3.32         | 66,424            | 3.14         |
| Taxes and licenses              | 3,577             | 0.19         | 10,992            | 0.52         |
| Technology expenses             | 8,566             | 0.47         | 9,036             | 0.43         |
| Telephone and communications    | 14,212            | 0.77         | 18,671            | 0.88         |
| Travel and lodging              | 9,518             | 0.52         | 15,293            | 0.72         |
| Meals and entertainment         | 550               | 0.03         | 2,358             | 0.11         |
| Utilities                       | 20,399            | 1.11         | 19,088            | 0.90         |
| <b>TOTAL OPERATING EXPENSES</b> | <u>1,702,567</u>  | <u>92.44</u> | <u>1,750,363</u>  | <u>82.68</u> |
| <b>NET INCOME</b>               | <u>\$ 139,336</u> | <u>7.56</u>  | <u>\$ 366,752</u> | <u>17.32</u> |

*See accountants' compilation report.*



**2015 TAX RETURN FILING INSTRUCTIONS**

U.S. INCOME TAX RETURN FOR AN S CORPORATION

FOR THE YEAR ENDING  
DECEMBER 31, 2015

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**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

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**TO BE SIGNED AND DATED BY:**

THE APPROPRIATE CORPORATE OFFICER(S).

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**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

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**RETURN MUST BE MAILED ON OR BEFORE:**

PLEASE SIGN AND MAIL AS SOON AS POSSIBLE.

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**SPECIAL INSTRUCTIONS:**

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

IF YOU HAVE RECEIVED YOUR RETURN ELECTRONICALLY VIA SHAREFILE, PLEASE GO TO [WARRENAVERETT.SHAREFILE.COM](http://WARRENAVERETT.SHAREFILE.COM) TO RETRIEVE YOUR RETURN. IF YOU SHOULD HAVE ANY QUESTIONS 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.

S. CORPORATION  
Two-Year Comparison

2015

| Name  |            | Employer Identification Number |                     |
|---|------------|--------------------------------|---------------------|
| GUIDED SYSTEMS TECHNOLOGIES, INC.                                   |            | 58-2145332                     |                     |
| Description   | Prior Year | Current Year                   | Increase (Decrease) |
| ORDINARY BUSINESS INCOME (LOSS):                                    |            |                                |                     |
| INCOME:   |            |                                |                     |
| GROSS RECEIPTS OR SALES LESS RETURNS AND ALLOWANCES                 | 1,841,903. | 564,058.                       | -1,277,845.         |
| GROSS PROFITS   | 1,841,903. | 564,058.                       | -1,277,845.         |
| TOTAL INCOME  | 1,841,903. | 564,058.                       | -1,277,845.         |
| DEDUCTIONS:   |            |                                |                     |
| COMPENSATION OF OFFICERS SALARIES AND WAGES LESS EMPLOYMENT CREDITS | 64,927.    | 68,786.                        | 3,859.              |
| REPAIRS AND MAINTENANCE   | 765,294.   | 180,086.                       | -585,208.           |
| RENTS   | 1,841.     | 1,107.                         | -734.               |
| TAXES AND LICENSES  | 46,775.    | 30,809.                        | -15,966.            |
| INTEREST  | 64,755.    | 21,748.                        | -43,007.            |
| OTHER DEDUCTIONS  | 3,659.     | 7,777.                         | 4,118.              |
| TOTAL DEDUCTIONS  | 744,300.   | 239,624.                       | -504,676.           |
| ORDINARY BUSINESS INCOME (LOSS)                                     | 1,691,551. | 549,937.                       | -1,141,614.         |
| S CORPORATION TAXES:  |            |                                |                     |
| PAYMENTS AND CREDITS:   |            |                                |                     |
| BALANCE DUE OR REFUND:  |            |                                |                     |
| SCHEDULE K:   |            |                                |                     |
| INCOME:   |            |                                |                     |
| 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

2015

Name: GUIDED SYSTEMS TECHNOLOGIES, INC. Employer Identification Number: 58-2145332

| Description   | Prior Year | Current Year | Increase (Decrease) |
|---|------------|--------------|---------------------|
| AMT ITEMS:  |            |              |                     |
| OTHER SCHEDULE K ITEMS:   |            |              |                     |
| NONDEDUCTIBLE EXPENSES  | 6,616.     | 148.         | -6,468.             |
| PROPERTY DISTRIBUTIONS  | 334,306.   | 13,973.      | -320,333.           |
| INCOME (LOSS)   | 145,952.   | 14,121.      | -131,831.           |
| SCHEDULE M-1:   |            |              |                     |
| NET INCOME (LOSS) PER BOOKS   | 139,336.   | 13,973.      | -125,363.           |
| TRAVEL & ENTERTAINMENT RECORDED ON BOOKS NOT INCLUDED ON SCHEDULE K | 275.       | 148.         | -127.               |
| OTHER EXPENSES RECORDED ON BOOKS NOT INCLUDED ON SCHEDULE K         | 6,341.     | 0.           | -6,341.             |
| TOTAL EXPENSES RECORDED ON BOOKS NOT INCLUDED ON SCHEDULE K         | 6,616.     | 148.         | -6,468.             |
| TOTAL OF LINES 1 THROUGH 3  | 145,952.   | 14,121.      | -131,831.           |
| INCOME (LOSS)   | 145,952.   | 14,121.      | -131,831.           |
| SCHEDULE M-2:   |            |              |                     |
| ACCUMULATED ADJUSTMENTS ACCOUNT:                                    |            |              |                     |
| BALANCE AT BEGINNING OF TAX YEAR                                    | 194,970.   | 0.           | -194,970.           |
| ORDINARY INCOME   | 150,352.   | 14,121.      | -136,231.           |
| OTHER REDUCTIONS  | 11,016.    | 148.         | -10,868.            |
| COMBINE LINES 1 THROUGH 5   | 334,306.   | 13,973.      | -320,333.           |
| DISTRIBUTIONS   | 334,306.   | 13,973.      | -320,333.           |
| BALANCE AT END OF TAX YEAR  | 0.         | 0.           |                     |
| OTHER ADJUSTMENTS ACCOUNT:  |            |              |                     |
| SHAREHOLDERS' UNDISTRIBUTED TAXABLE INCOME PREVIOUSLY TAXED:        |            |              |                     |

Form **7004**  
 (Rev. December 2012)  
 Department of the Treasury  
 Internal Revenue Service

**Application for Automatic Extension of Time To File  
 Certain Business Income Tax, Information, and Other Returns**

OMB No. 1545-0039

▶ File a separate application for each return.  
 ▶ Information about Form 7004 and its separate instructions is at [www.irs.gov/form7004](http://www.irs.gov/form7004).

|                              |  |   |
|------------------------------|--|---|
| <b>Print<br/>or<br/>Type</b> | Name<br><b>GUIDED SYSTEMS TECHNOLOGIES, INC.</b>   | Identifying number<br><b>58-2145332</b> |
|                              | Number, street, and room or suite no. (if P.O. box, see instructions.)<br><b>P.O. BOX 1453</b>   |   |
|                              | City, town, state, and ZIP code (if a foreign address, give city, province or state, and country (follow the country's practice for entering postal code)).<br><b>MCDONOUGH, GA 30253-1453</b> |   |

**Note.** File request for extension by the due date of the return for which the extension is granted. See instructions before completing this form.

**Part I Automatic 6-Month Extension**

**1a** Enter the form code for the return that this application is for (see below)

| Application Is For: | Form Code | Application Is For:                               | Form Code |
|---------------------|-----------|---|-----------|
| Form 1065           | 09        | Form 1041 (estate other than a bankruptcy estate) | 04        |
| Form 8804           | 31        | Form 1041 (trust)                                 | 05        |

**Part II Automatic 6-Month Extension**

**b** Enter the form code for the return that this application is for (see below)

| Application Is For:                | Form Code | Application Is For:               | Form Code |
|------------------------------------|-----------|-----------------------------------|-----------|
| Form 706-BS(D)                     | 01        | Form 1120-MD (section 4951 taxes) | 20        |
| Form 706-GS(D)                     | 02        | Form 1120-PC                      | 21        |
| Form 1041 (bankruptcy estate only) | 03        | Form 1120-POL                     | 22        |
| Form 1041-N                        | 06        | Form 1120-RFII                    | 23        |
| Form 1041-OFT                      | 07        | Form 1120-RIC                     | 24        |
| Form 1042                          | 08        | Form 1120-S                       | 25        |
| Form 1065-B                        | 10        | Form 1120-SF                      | 26        |
| Form 1066                          | 11        | Form 3520-A                       | 27        |
| Form 1120                          | 12        | Form 8512                         | 28        |
| Form 1120-G                        | 14        | Form 8513                         | 29        |
| Form 1120-F                        | 15        | Form 8725                         | 30        |
| Form 1120-FSC                      | 16        | Form 8831                         | 32        |
| Form 1120-H                        | 17        | Form 8876                         | 33        |
| Form 1120-L                        | 18        | Form 8924                         | 35        |
| Form 1120-NB                       | 19        | Form 8928                         | 36        |

- 2 If the organization is a foreign corporation that does not have an office or place of business in the United States, check here
- 3 If the organization is a corporation and is the common parent of a group that intends to file a consolidated return, check here   
 If checked, attach a statement, listing the name, address, and Employer Identification Number (EIN) for each member covered by this application.

**Part III All Filers Must Complete This Part**

4 If the organization is a corporation or partnership that qualifies under Regulations section 1.6081-5, check here

5a The application is for calendar year **2015**, or tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

b Short tax year. If this tax year is less than 12 months, check the reason:  
 Change in accounting period     Consolidated return to be filed     Initial return     Final return  
 Other (see instructions-attach explanation)

|   |   |    |
|---|---|----|
| 6 Tentative total tax   | 6 | 0. |
| 7 Total payments and credits (see instructions)               | 7 | 0. |
| 8 Balance due. Subtract line 7 from line 6 (see instructions) | 8 | 0. |

Form **1120S**

**U.S. Income Tax Return for an S Corporation**

OMB No. 1545-0123

Department of the Treasury  
Internal Revenue Service

▶ Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation.  
▶ Information about Form 1120S and its separate instructions is at [www.irs.gov/form1120s](http://www.irs.gov/form1120s).  
**EXTENSION GRANTED TO 09/15/16**

**2015**

For calendar year 2015 or tax year beginning \_\_\_\_\_ and ending \_\_\_\_\_

|   |  |  |
|---|--|--|
| <b>A</b> S election effective date<br><b>01/01/1995</b>   | Name<br><b>GUIDED SYSTEMS TECHNOLOGIES, INC.</b>   | <b>D</b> Employer identification number<br><b>58-2145332</b>   |
| <b>B</b> Business activity code number (see instructions)<br><b>541330</b>  | Number, street, and room or suite no. If a P.O. box, see instructions.<br><b>P.O. BOX 1453</b>             | <b>E</b> Date incorporated<br><b>02/02/1994</b>                |
| <b>C</b> Check if Sch. M-3 attached <input type="checkbox"/>  | City or town, state or province, county, and ZIP or foreign postal code<br><b>MCDONOUGH, GA 30253-1453</b> | <b>F</b> Total assets (see instructions)<br><b>\$ 175,160.</b> |
| <b>G</b> Is the corporation electing to be an S corporation beginning with this tax year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," attach Form 2553 if not already filed   |  |  |
| <b>H</b> Check if: (1) <input type="checkbox"/> Final return (2) <input type="checkbox"/> Name change (3) <input type="checkbox"/> Address change (4) <input type="checkbox"/> Amended return (5) <input type="checkbox"/> S election termination or revocation |  |  |
| Enter line number of shareholders who were shareholders during any part of the tax year <b>1</b>  |  |  |

Caution: Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.

|   |   |                           |
|---|---|---------------------------|
| Income  | <b>1 a</b> Gross receipts or sales <b>564,058.</b> <small>Exemptions and allowances</small> | <b>1c</b> <b>564,058.</b> |
|   | <b>2</b> Cost of goods sold (attach Form 1125-A)  | <b>2</b>                  |
|   | <b>3</b> Gross profit. Subtract line 2 from line 1c   | <b>3</b> <b>564,058.</b>  |
|   | <b>4</b> Net gain (loss) from Form 4797, line 17 (attach Form 4797)                         | <b>4</b>                  |
|   | <b>5</b> Other income (loss) (attach statement)   | <b>5</b>                  |
|   | <b>6</b> Total income (loss). Add lines 3 through 5   | <b>6</b> <b>564,058.</b>  |
| Deductions (See instructions for limitations)   | <b>7</b> Compensation of officers (see instrs. - attach Form 1125-F)                        | <b>7</b> <b>68,786.</b>   |
|   | <b>8</b> Salaries and wages (less employment credits)                                       | <b>8</b> <b>180,086.</b>  |
|   | <b>9</b> Repairs and maintenance  | <b>9</b> <b>1,107.</b>    |
|   | <b>10</b> Bad debts   | <b>10</b>                 |
|   | <b>11</b> Rents   | <b>11</b> <b>30,809.</b>  |
|   | <b>12</b> Taxes and licenses <b>STATEMENT 1</b>   | <b>12</b> <b>21,748.</b>  |
|   | <b>13</b> Interest  | <b>13</b> <b>7,777.</b>   |
|   | <b>14</b> Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562) | <b>14</b>                 |
|   | <b>15</b> Depletion (Do not deduct oil and gas depletion.)                                  | <b>15</b>                 |
|   | <b>16</b> Advertising   | <b>16</b>                 |
|   | <b>17</b> Pension, profit-sharing, etc., plans  | <b>17</b>                 |
| Tax and Payments  | <b>18</b> Employee benefit programs   | <b>18</b>                 |
|   | <b>19</b> Other deductions (attach statement) <b>STATEMENT 2</b>                            | <b>19</b> <b>239,624.</b> |
|   | <b>20</b> Total deductions. Add lines 7 through 19  | <b>20</b> <b>549,937.</b> |
|   | <b>21</b> Ordinary business income (loss). Subtract line 20 from line 6                     | <b>21</b> <b>14,121.</b>  |
|   | <b>22 a</b> Excess net passive income or LIFO recapture tax (see instructions)              | <b>22a</b>                |
|   | <b>b</b> Tax from Schedule B (Form 1120S)   | <b>22b</b>                |
|   | <b>c</b> Add lines 22a and 22b  | <b>22c</b>                |
|   | <b>28 a</b> 2015 estimated tax payments and 2014 overpayment (credited to 2015)             | <b>28a</b>                |
|   | <b>b</b> Tax deposited with Form 7004   | <b>23b</b>                |
|   | <b>c</b> Credit for federal tax paid on fuels (attach Form 4130)                            | <b>23c</b>                |
| <b>d</b> Add lines 23a through 23c  | <b>23d</b>  |                           |
| <b>24</b> Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>                   | <b>24</b>   |                           |
| <b>25</b> Amount owed. If line 23d is smaller than the total of lines 22c and 24, enter amount owed                           | <b>25</b>   |                           |
| <b>26</b> Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid                        | <b>26</b>   |                           |
| <b>27</b> Enter amount from line 26 Credited to 2015 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/> | <b>27</b>   |                           |

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Preparer's signature (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer: \_\_\_\_\_ Date: \_\_\_\_\_ Title: **PRESIDENT**

Use the IRS e-file or this return with the preparer shown below (see instr.)  Yes  No

|   |  |                         |   |                          |
|---|--|-------------------------|---|--------------------------|
| Type preparer's name<br><b>MIKE MORIARTY</b>                                    | Preparer's signature<br><b>MIKE MORIARTY</b> | Date<br><b>10/26/16</b> | Check if self-employed <input type="checkbox"/> | PTIN<br><b>P00146253</b> |
| Firm's name<br><b>WARREN AVERETT, LLC</b>                                       | Firm's EIN<br><b>45-4084437</b>              |                         | Phone no.<br><b>770-396-1100</b>                |                          |
| Firm's address<br><b>SIX CONCOURSE PARKWAY, SUITE 600<br/>ATLANTA, GA 30328</b> |  |                         |   |                          |



| Schedule B Other Information (see instructions)  |  |                                |                                |  | Yes | No |
|--|--|--------------------------------|--------------------------------|--|-----|----|
| 1 Check accounting method: (a) <input type="checkbox"/> Cash (b) <input type="checkbox"/> Accrual (c) <input checked="" type="checkbox"/> Other (specify) <b>► HYBRID CASH</b>   |  |                                |                                |  |     |    |
| 2 See the instructions and enter the:<br>(a) Business activity <b>► ENGINEERING SERVIC</b> (b) Product or service <b>► ENGINEERING SERVIC</b>  |  |                                |                                |  |     |    |
| 3 At any time during the tax year, was any shareholder in the corporation a disregarded entity, a trust, an estate, or a nominee or similar person? If "Yes," attach Schedule B-1, Information on Certain Shareholders of an S Corporation   |  |                                |                                |  | X   |    |
| 4 At the end of the tax year, did the corporation:<br>a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total stock issued and outstanding of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below  |  |                                |                                |  |     | X  |
| (i) Name of Corporation  | (ii) Employer Identification Number (if any) | (iii) Country of Incorporation | (iv) Percentage of Stock Owned | (v) Percentage owned by 10% or less related persons (attach Schedule S-1 Subsidiary Election Yes/No) |     |    |
|  |  |                                |                                |  |     |    |
|  |  |                                |                                |  |     |    |
|  |  |                                |                                |  |     |    |
|  |  |                                |                                |  |     |    |
| b Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below  |  |                                |                                |  |     | X  |
| (i) Name of Entity   | (ii) Employer Identification Number (if any) | (iii) Type of Entity           | (iv) Country of Organization   | (v) Maximum Percentage Owned in Profit, Loss, or Capital   |     |    |
|  |  |                                |                                |  |     |    |
|  |  |                                |                                |  |     |    |
|  |  |                                |                                |  |     |    |
|  |  |                                |                                |  |     |    |
| 6a At the end of the tax year, did the corporation have any outstanding shares of restricted stock? If "yes" complete lines (i) and (ii) below   |  |                                |                                |  |     | X  |
| (i) Total shares of restricted stock <b>►</b> _____  |  |                                |                                |  |     |    |
| (ii) Total shares of non-restricted stock <b>►</b> _____   |  |                                |                                |  |     |    |
| b At the end of the tax year, did the corporation have any outstanding stock options, warrants, or similar instruments? If "yes" complete lines (i) and (ii) below   |  |                                |                                |  |     | X  |
| (i) Total shares of stock outstanding at the end of the tax year <b>►</b> _____  |  |                                |                                |  |     |    |
| (ii) Total shares of stock outstanding if all instruments were exercised <b>►</b> _____  |  |                                |                                |  |     |    |
| 6 Has this corporation filed, or is it required to file, Form 8918, Material Advisor Disclosure Statement, to provide info. on any reportable transaction? <input type="checkbox"/>  |  |                                |                                |  |     |    |
| 7 Check this box if the corporation issued publicly offered debt instruments with original issue discount. If checked, the corporation may have to file Form 8281, Information Return for Publicly Offered Original Issue Discount Instruments. <input type="checkbox"/>   |  |                                |                                |  |     |    |
| 8 If the corporation: (a) was a C corporation before it elected to be an S corporation or the corporation acquired an asset with a basis determined by reference to the basis of the asset (or the basis of any other property) in the hands of a C corporation and (b) has net unrealized built-in gain in excess of the net recognized built-in gain from prior years, enter the net unrealized built-in gain reduced by net recognized built-in gain from prior years <b>►</b> \$ _____ |  |                                |                                |  |     |    |
| 9 Enter the accumulated earnings and profits of the corporation at the end of the tax year <b>►</b> \$ _____   |  |                                |                                |  |     |    |
| 10 Does the corporation satisfy both of the following conditions?<br>a The corporation's total receipts (see instructions) for the tax year were less than \$250,000<br>b The corporation's total assets at the end of the tax year were less than \$250,000<br>If "Yes," the corporation is not required to complete Schedules L and M-1  |  |                                |                                |  |     | X  |
| 11 During the tax year, did the corporation have any non-shareholder debt that was cancelled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt? If "Yes," enter the amount of principal reduction <b>►</b> \$ _____  |  |                                |                                |  |     | X  |
| 12 During the tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions   |  |                                |                                |  |     | X  |
| 13a Did the corporation make any payments in 2015 that would require it to file Form(s) 1099?  |  |                                |                                |  |     | X  |
| b If "Yes," did the corporation file or will it file all required Form(s) 1099?  |  |                                |                                |  |     |    |

Form 1120S (2015)

GUIDED SYSTEMS TECHNOLOGIES, INC.

58-2145332 Page 3

| Schedule K Shareholders' Pro Rata Share Items   |   | Total amount |         |
|---|---|--------------|---------|
| Income (Loss)   | 1 Ordinary business income (loss) (page 1, line 21)                             | 1            | 14,121. |
|   | 2 Net rental real estate income (loss) (attach Form 8825)                       | 2            |         |
|   | 3a Other gross rental income (loss)   | 3a           |         |
|   | b Expenses from other rental activities (attach statement)                      | 3b           |         |
|   | c Other net rental income (loss). Subtract line 3b from line 3a                 | 3c           |         |
|   | 4 Interest income   | 4            |         |
|   | 5 Dividends: a Ordinary dividends   | 5a           |         |
|   | b Qualified dividends   | 5b           |         |
|   | 6 Royalties   | 6            |         |
|   | 7 Net short-term capital gain (loss) (attach Schedule D (Form 1120S))           | 7            |         |
| Deductions  | 8a Net long-term capital gain (loss) (attach Schedule D (Form 1120S))           | 8a           |         |
|   | b Collectibles (28%) gain (loss)  | 8b           |         |
|   | c Unrecaptured section 1250 gain (attach statement)                             | 8c           |         |
|   | 9 Net section 1231 gain (loss) (attach Form 4797)                               | 9            |         |
|   | 10 Other income (loss) (see instructions) Type ▶                                | 10           |         |
|   | 11 Section 179 deduction (attach Form 4562)                                     | 11           |         |
| Credits   | 12a Charitable contributions  | 12a          |         |
|   | b Investment interest expense   | 12b          |         |
|   | c Section 56(a)(2) expenditures (1) Type ▶                                      | (2) Amount ▶ | 12c(2)  |
|   | d Other deductions (see instructions) Type ▶                                    | 12d          |         |
| Foreign Transactions  | 13a Low-income housing credit (section 42(j)(5))                                | 13a          |         |
|   | b Low-income housing credit (other)   | 13b          |         |
|   | c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468) | 13c          |         |
|   | d Other credits (see instructions) Type ▶                                       | 13d          |         |
|   | e Other credits (see instructions) Type ▶                                       | 13e          |         |
|   | f Biodiesel producer credit (attach Form 6478)                                  | 13f          |         |
|   | g Other credits (see instructions) Type ▶                                       | 13g          | 3,365.  |
|   | 14a Name of country or U.S. possession ▶  | 14a          |         |
|   | b Gross income from all sources   | 14b          |         |
|   | c Gross income sourced at shareholder level                                     | 14c          |         |
| d Passive category  | 14d   |              |         |
| e General category  | 14e   |              |         |
| f Other (attach statement)  | 14f   |              |         |
| g Interest expense  | 14g   |              |         |
| h Other   | 14h   |              |         |
| i Deductions allocated and apportioned at shareholder level                                       | 14i   |              |         |
| j Passive category  | 14j   |              |         |
| k Other (attach statement)  | 14k   |              |         |
| l Other information   | 14l   |              |         |
| m Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued | 14m   |              |         |
| n Other foreign tax information (attach statement)  | 14n   |              |         |
| Alternative Minimum Tax (AMT) Items   | 15a Post-1986 depreciation adjustment   | 15a          |         |
|   | b Adjusted gain or loss   | 15b          |         |
|   | c Depletion (other than oil and gas)  | 15c          |         |
|   | d Oil, gas, and geothermal properties - gross income                            | 15d          |         |
|   | e Oil, gas, and geothermal properties - deductions                              | 15e          |         |
|   | f Other AMT items (attach statement)  | 15f          |         |
| Items Affecting Shareholder Basis   | 16a Tax-exempt interest income  | 16a          |         |
|   | b Other tax-exempt income   | 16b          |         |
|   | c Non-deductible expenses   | 16c          | 148.    |
|   | d Distributions (attach statement if required)                                  | 16d          | 13,973. |
|   | e Repayment of loans from shareholders  | 16e          |         |

| <b>Schedule K</b> Shareholders' Pro Rata Share Items (continued) |  | Total amount |         |
|--|--|--------------|---------|
| Other Information  | 17a Investment income  | 17a          |         |
|  | b Investment expenses  | 17b          |         |
|  | c Dividend distributions paid from accumulated earnings and profits  | 17c          |         |
|  | d Other items and amounts (attach statement)   |              |         |
| Reconciliation   | 18 Income/loss reconciliation. Combine the amounts on lines 1 through 10 in the far right column. From the result, subtract the sum of the amounts on lines 11 through 12d and 14! | 18           | 14,121. |

| Schedule L                                  | Balance Sheets per Books                            | Beginning of tax year |          | End of tax year |          |
|---|---|-----------------------|----------|-----------------|----------|
|   |   | (a)                   | (b)      | (c)             | (d)      |
| <b>Assets</b>                               |   |                       |          |                 |          |
| 1   | Cash  |                       |          |                 | 35,512.  |
| 2   | Trade notes and accounts receivable                 |                       |          |                 |          |
| b   | Less allowance for bad debts                        |                       |          |                 |          |
| 3   | Inventories   |                       |          |                 |          |
| 4   | U.S. government obligations                         |                       |          |                 |          |
| 5   | Tax-exempt securities                               |                       |          |                 |          |
| 6   | Other current assets (att. stmt.)                   | STATEMENT 5           | 12,234.  |                 | 31,118.  |
| 7   | Loans to shareholders                               |                       |          |                 |          |
| 8   | Mortgage and real estate loans                      |                       |          |                 |          |
| 9   | Other investments (att. stmt.)                      |                       |          |                 |          |
| 10  | a Buildings and other depreciable assets            | 215,516.              |          | 215,516.        |          |
| b   | Less accumulated depreciation                       | 215,516.              | 0.       | 215,516.        | 0.       |
| 11  | a Depletable assets                                 |                       |          |                 |          |
| b   | Less accumulated depletion                          |                       |          |                 |          |
| 12  | Land (net of any amortization)                      |                       |          |                 |          |
| 13  | a Intangible assets (amortizable only)              | 262,046.              |          | 262,046.        |          |
| b   | Less accumulated amortization                       | 142,487.              | 119,559. | 158,041.        | 104,005. |
| 14  | Other assets (att. stmt.)                           | STATEMENT 6           | 4,525.   |                 | 4,525.   |
| 15  | Total assets  |                       | 136,318. |                 | 175,160. |
| <b>Liabilities and Shareholders' Equity</b> |   |                       |          |                 |          |
| 16  | Accounts payable                                    |                       |          |                 |          |
| 17  | Mortgages, notes, bonds payable in less than 1 year |                       | 134,851. |                 | 99,988.  |
| 18  | Other current liabilities (att. stmt.)              | STATEMENT 7           | 640.     |                 | 74,345.  |
| 19  | Loans from shareholders                             |                       |          |                 |          |
| 20  | Mortgages, notes, bonds payable in 1 year or more   |                       |          |                 |          |
| 21  | Other liabilities (att. stmt.)                      |                       |          |                 |          |
| 22  | Capital stock                                       |                       | 500.     |                 | 500.     |
| 23  | Addition of paid-in capital                         |                       |          |                 |          |
| 24  | Retained earnings                                   | STATEMENT 8           | 327.     |                 | 327.     |
| 25  | Adjustments to shareholders' equity (att. stmt.)    |                       |          |                 |          |
| 26  | Less cost of treasury stock                         |                       |          |                 |          |
| 27  | Total liabilities and shareholders' equity          |                       | 136,318. |                 | 175,160. |

JWA

Form 1120S (2015)

**Schedule M-1: Reconciliation of Income (Loss) per Books With Income (Loss) per Return**

Note: The corporation may be required to file Schedule M-3 (see instructions)

|  |         |   |         |
|--|---------|---|---------|
| 1 Net income (loss) per books  | 13,973. | 5 Income recorded on books this year not included on Schedule K, lines 1 through 10 (itemize):<br>a Tax-exempt interest \$                |         |
| 2 Income included on Schedule K, lines 1, 2, 3a, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize)   |         | 6 Deductions included on Schedule K, lines 1 through 12 and 14, not charged against book income this year (itemize):<br>a Depreciation \$ |         |
| 3 Expenses recorded on books this year not included on Schedule K, lines 1 through 12 and 14 (itemize):<br>a Depreciation \$<br>b Travel and entertainment \$ 148. | 148.    | 7 Add lines 5 and 6   |         |
| 4 Add lines 1 through 3  | 14,121. | 8 Income (loss) (Schedule K, line 18), Line 1 less line 7   | 14,121. |

**Schedule M-2: Analysis of Accumulated Adjustments Account, Other Adjustments Account, and Shareholders' Undistributed Taxable Income Previously Taxed** (see instructions)

|   | (a) Accumulated adjustments account | (b) Other adjustments account | (c) Shareholders' undistributed taxable income previously taxed |
|---|-------------------------------------|-------------------------------|---|
| 1 Balance at beginning of tax year                        |                                     |                               |   |
| 2 Ordinary income from page 1, line 21                    | 14,121.                             |                               |   |
| 3 Other additions   |                                     |                               |   |
| 4 Less from page 1, line 21                               |                                     |                               |   |
| 5 Other reductions <b>STATEMENT 9</b>                     | 148.                                |                               |   |
| 6 Combine lines 1 through 5                               | 13,973.                             |                               |   |
| 7 Distributions other than dividend distributions         | 13,973.                             |                               |   |
| 8 Balance at end of tax year. Subtract line 7 from line 6 | 0.                                  |                               |   |

JWA



Form **4562**  
 Department of the Treasury  
 Internal Revenue Service (99)

**Depreciation and Amortization**  
 (including information on Listed Property) OTHER  
 Attach to your tax return.

OMB No. 1545-0172

**2015**  
 Attachment  
 Sequence No. 179

Information about Form 4562 and its separate instructions is at [www.irs.gov/form4562](http://www.irs.gov/form4562).

Name(s) shown on return: **GUIDED SYSTEMS TECHNOLOGIES, INC.**  
 Business or activity to which this form relates: **OTHER DEPRECIATION**  
 Identifying number: **58-2145332**

**Part I** Election To Expense Certain Property Under Section 179. Note: If you have any listed property, complete Part V before you complete Part I.

|    |   |                              |
|----|---|------------------------------|
| 1  | Maximum amount (see instructions)   | 1                            |
| 2  | Total cost of section 179 property placed in service (see instructions)   | 2                            |
| 3  | Threshold cost of section 179 property before reduction in limitation   | 3                            |
| 4  | Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-  | 4                            |
| 5  | Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter 0. If married filing separately, see instructions | 5                            |
| 6  | (a) Description of property   | (b) Cost (business use only) |
|    |   | (c) Elected cost             |
| 7  | Listed property. Enter the amount from line 29  | 7                            |
| 8  | Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7  | 8                            |
| 9  | Tentative deduction. Enter the smaller of line 5 or line 8  | 9                            |
| 10 | Carryover of disallowed deduction from line 13 of your 2014 Form 4562   | 10                           |
| 11 | Business income limitation. Enter the smaller of business income (not less than zero) or line 5                                       | 11                           |
| 12 | Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11   | 12                           |
| 13 | Carryover of disallowed deduction to 2016. Add lines 9 and 10, less line 12   | 13                           |

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

**Part II** Special Depreciation Allowance and Other Depreciation (Do not include listed property.)

|    |  |    |
|----|--|----|
| 14 | Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year | 14 |
| 15 | Property subject to section 166(f)(1) election   | 15 |
| 16 | Other depreciation (including ACRS)  | 16 |

**Part III** MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

|    |  |    |
|----|--|----|
| 17 | MACRS deductions for assets placed in service in tax years beginning before 2015   | 17 |
| 18 | If you are electing to group property assets placed in service during the tax year in Section A and to report those amounts, check this box <input type="checkbox"/> |    |

Section B - Assets Placed in Service During 2015 Tax Year Using the General Depreciation System

| (a) Classification of property | (b) Month and year placed in service | (c) Basis for depreciation (business investment use only - see instructions) | (d) Recovery period | (e) Convention | (f) Method | (g) Depreciation deduction |
|--------------------------------|--------------------------------------|--|---------------------|----------------|------------|----------------------------|
| 19a                            | 3-year property                      |  |                     |                |            |                            |
| b                              | 5-year property                      |  |                     |                |            |                            |
| c                              | 7-year property                      |  |                     |                |            |                            |
| d                              | 10-year property                     |  |                     |                |            |                            |
| e                              | 15-year property                     |  |                     |                |            |                            |
| f                              | 20-year property                     |  |                     |                |            |                            |
| g                              | 25-year property                     |  | 25 yrs.             |                | SL         |                            |
| h                              | Residential rental property          | /  | 27.5 yrs.           | MM             | SL         |                            |
| i                              | Nonresidential real property         | /  | 39 yrs.             | MM             | SL         |                            |

Section C - Assets Placed in Service During 2015 Tax Year Using the Alternative Depreciation System

|     |            |   |         |    |    |  |
|-----|------------|---|---------|----|----|--|
| 20a | Class life |   |         |    | SL |  |
| b   | 12-year    |   | 12 yrs. |    | SL |  |
| c   | 40-year    | / | 40 yrs. | MM | SL |  |

**Part IV** Summary (See instructions.)

|    |  |    |
|----|--|----|
| 21 | Listed property. Enter amount from line 28   | 21 |
| 22 | Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr. | 22 |
| 23 | For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs  | 23 |



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**GUIDED SYSTEMS TECHNOLOGIES, INC.**

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**Part V** Listed Property (Include automobiles, certain other vehicles, certain aircraft, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

**Section A - Depreciation and Other Information** (Caution: See the instructions for limits for passenger automobiles.)

| 24a. Do you have evidence to support the business/investment use claimed?  |                                  | Yes  |                               | No   |                           | 24b. If "Yes," is the evidence written? |                                  | Yes                                   |  | No |  |
|--|----------------------------------|--|-------------------------------|--|---------------------------|---|----------------------------------|---------------------------------------|--|----|--|
| (a)<br>Type of property<br>(list vehicles first)   | (b)<br>Date placed in<br>service | (c)<br>Business/<br>investment<br>use percentage | (d)<br>Cost or<br>other basis | (e)<br>Basis for depreciation<br>(business/investment<br>use only) | (f)<br>Recovery<br>period | (g)<br>Method/<br>Convention            | (h)<br>Depreciation<br>deduction | (i)<br>Elected<br>section 179<br>cost |  |    |  |
| 25. Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. |                                  |  |                               |  |                           |   |                                  | 25                                    |  |    |  |
| 26. Property used more than 50% in a qualified business use:   |                                  |  |                               |  |                           |   |                                  |                                       |  |    |  |
|  |                                  | %  |                               |  |                           |   |                                  |                                       |  |    |  |
|  |                                  | %  |                               |  |                           |   |                                  |                                       |  |    |  |
|  |                                  | %  |                               |  |                           |   |                                  |                                       |  |    |  |
| 27. Property used 50% or less in a qualified business use:   |                                  |  |                               |  |                           |   |                                  |                                       |  |    |  |
|  |                                  | %  |                               |  |                           | S/L -                                   |                                  |                                       |  |    |  |
|  |                                  | %  |                               |  |                           | S/L -                                   |                                  |                                       |  |    |  |
|  |                                  | %  |                               |  |                           | S/L -                                   |                                  |                                       |  |    |  |
| 28. Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1  |                                  |  |                               |  |                           |   |                                  | 28                                    |  |    |  |
| 29. Add amounts in column (i), line 26. Enter here and on line 7, page 1   |                                  |  |                               |  |                           |   |                                  | 29                                    |  |    |  |

**Section B - Information on Use of Vehicles**

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

|   | (a)<br>Vehicle |    | (b)<br>Vehicle |    | (c)<br>Vehicle |    | (d)<br>Vehicle |    | (e)<br>Vehicle |    | (f)<br>Vehicle |    |
|---|----------------|----|----------------|----|----------------|----|----------------|----|----------------|----|----------------|----|
|   | Yes            | No | Yes            | No | Yes            | No | Yes            | No | Yes            | No | Yes            | No |
| 30. Total business/investment miles driven during the year (do not include commuting miles) |                |    |                |    |                |    |                |    |                |    |                |    |
| 31. Total commuting miles driven during the year  |                |    |                |    |                |    |                |    |                |    |                |    |
| 32. Total other personal (noncommuting) miles driven  |                |    |                |    |                |    |                |    |                |    |                |    |
| 33. Total miles driven during the year.<br>Add lines 30 through 32                          |                |    |                |    |                |    |                |    |                |    |                |    |
| 34. Was the vehicle available for personal use during off-duty hours?                       |                |    |                |    |                |    |                |    |                |    |                |    |
| 35. Was the vehicle used primarily by a more than 5% owner or related person?               |                |    |                |    |                |    |                |    |                |    |                |    |
| 36. Is another vehicle available for personal use?  |                |    |                |    |                |    |                |    |                |    |                |    |

**Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees**

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

|  | Yes | No |
|--|-----|----|
| 37. Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?  |     |    |
| 38. Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners |     |    |
| 39. Do you treat all use of vehicles by employees as personal use?   |     |    |
| 40. Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?   |     |    |
| 41. Do you meet the requirements concerning qualified automobile demonstration use?  |     |    |

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

**Part VI** Amortization

| (a)<br>Description of costs  | (b)<br>Date amortization<br>begins | (c)<br>Amortizable<br>amount | (d)<br>Code<br>section | (e)<br>Amortization<br>period or percentage | (f)<br>Amortization<br>for this year |         |
|--|------------------------------------|------------------------------|------------------------|---|--------------------------------------|---------|
| 42. Amortization of costs that begins during your 2015 tax year:               |                                    |                              |                        |   |                                      |         |
|  |                                    |                              |                        |   |                                      |         |
| 43. Amortization of costs that began before your 2015 tax year                 |                                    |                              |                        |   | 43                                   | 15,554. |
| 44. Total. Add amounts in column (f). See the instructions for where to report |                                    |                              |                        |   | 44                                   | 15,554. |

2015 DEPRECIATION AND AMORTIZATION REPORT  
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| Asset No. | Description                                 | Date Acquired | Method | Life | Inv No. | Unadjusted Cost Or Basis | Bus. % Excl. | Reduction In Basis | Basis For Depreciation | Accumulated Depreciation | Current Soc. 79 | Current Year Deduction |
|-----------|---|---------------|--------|------|---------|--------------------------|--------------|--------------------|------------------------|--------------------------|-----------------|------------------------|
| 1         | SOUND SYSTEM EQUIPMENT - FIELD TRACTOR      | 110602200DB   | 7.00   | 17   |         | 1,700.                   |              | 1,700.             |                        |                          |                 | 0.                     |
| 2         |   | 050103200DB   | 7.00   | 17   |         | 6,796.                   |              | 6,796.             |                        |                          |                 | 0.                     |
| 3         | GENTRY CRANE VIDEO TRANSMITTER & RECEIVER   | 060503200DB   | 7.00   | 17   |         | 2,066.                   |              | 2,066.             |                        |                          |                 | 0.                     |
| 4         | PIP VIDEO MIXING BOARD                      | 041299200DB   | 5.00   | 17   |         | 1,523.                   |              | 1,523.             |                        |                          |                 | 0.                     |
| 5         |   | 100495200DB   | 5.00   | 17   |         | 1,304.                   |              |                    | 1,304.                 | 1,304.                   |                 | 0.                     |
| 6         | VIBRATION ISOLATOR THERMOCOUPLES - SHIELDED | 101195200DB   | 5.00   | 17   |         | 563.                     |              |                    | 563.                   | 563.                     |                 | 0.                     |
| 7         | GPS ANTENNA & RECEIVER                      | 111395200DB   | 5.00   | 17   |         | 551.                     |              |                    | 551.                   | 551.                     |                 | 0.                     |
| 8         |   | 111494200DB   | 5.00   | 17   |         | 431.                     |              | 431.               |                        |                          |                 | 0.                     |
| 9         | MODEL HELICOPTER                            | 122094200DB   | 5.00   | 17   |         | 5,000.                   |              | 5,000.             |                        |                          |                 | 0.                     |
| 10        | HELICOPTER PARTS                            | 020695200DB   | 5.00   | 17   |         | 5,000.                   |              |                    | 5,000.                 | 5,000.                   |                 | 0.                     |
| 11        | TRAILER                                     | 021795200DB   | 7.00   | 17   |         | 18,774.                  |              | 5,571.             | 13,203.                | 13,203.                  |                 | 0.                     |
| 12        | STORAGE/TOOL BOXES HOT AIR SOLDER           | 111103200DB   | 7.00   | 17   |         | 10,788.                  |              | 10,788.            |                        |                          |                 | 0.                     |
| 13        | STATION                                     | 042795200DB   | 7.00   | 17   |         | 899.                     |              | 899.               |                        |                          |                 | 0.                     |
| 14        | HELICOPTER PARTS                            | 042895200DB   | 5.00   | 17   |         | 10,000.                  |              |                    | 10,000.                | 10,000.                  |                 | 0.                     |
| 15        | CONFERENCE TABLE ROTOR HEAD - 5             | 012595200DB   | 7.00   | 17   |         | 713.                     |              | 713.               |                        |                          |                 | 0.                     |
| 16        | BLADED 10.5 HP GASOLINE ENGINE (3W)         | 090895200DB   | 5.00   | 17   |         | 739.                     |              |                    | 739.                   | 739.                     |                 | 0.                     |
| 17        |   | 042396200DB   | 7.00   | 17   |         | 1,623.                   |              | 1,623.             |                        |                          |                 | 0.                     |
| 18        | TENT  | 031703200DB   | 7.00   | 17   |         | 4,717.                   |              | 4,717.             |                        |                          |                 | 0.                     |

(D) - Asset disposed

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



2015 DEPRECIATION AND AMORTIZATION REPORT  
OTHER DEPRECIATION

OTHER

| Asset No. | Description                | Date Acquired | Method | Life | Line No. | Unadjusted Cost Or Basis | Bus % Excl | Reduction In Basis | Basis For Depreciation | Accumulated Depreciation | Current Sec 179 | Current Year Deduction |
|-----------|----------------------------|---------------|--------|------|----------|--------------------------|------------|--------------------|------------------------|--------------------------|-----------------|------------------------|
| 19        | GAS GENERATORS (2)         | 051915200DB   | 7.00   | 17   | 6,615.   |                          | 6,615.     |                    |                        |                          |                 | 0.                     |
| 20        | TOOL CASE (2)              | 070995200DB   | 7.00   | 17   | 2,102.   |                          | 2,102.     |                    |                        |                          |                 | 0.                     |
| 20        | TRAILER                    |               |        |      |          |                          |            |                    |                        |                          |                 |                        |
| 21        | 8MM CAMCORDER              | 051696200DB   | 5.00   | 17   | 2,046.   |                          | 2,046.     |                    |                        |                          |                 | 0.                     |
| 22        | TV/VCR - TRADE SHOW        | 070196200DB   | 5.00   | 17   | 680.     |                          | 680.       |                    |                        |                          |                 | 0.                     |
|           | UNINTERRUPTABLE            |               |        |      |          |                          |            |                    |                        |                          |                 |                        |
| 23        | POWER SUPPLY (3)           | 071496200DB   | 5.00   | 17   | 3,500.   |                          | 3,500.     |                    |                        |                          |                 | 0.                     |
| 24        | VCR(3) & TV(2) FOR TRAILER | 082996200DB   | 5.00   | 17   | 1,387.   |                          | 1,387.     |                    |                        |                          |                 | 0.                     |
| 25        | WINCH                      | 121796200DB   | 7.00   | 17   | 1,010.   |                          | 1,010.     |                    |                        |                          |                 | 0.                     |
| 26        | EQUIPMENT                  | 020294200DB   | 5.00   | 17   | 12,553.  |                          |            | 12,553.            | 12,553.                | 12,553.                  |                 | 0.                     |
| 27        | ORGANIZATION COSTS         | 020294248     | 60M    | 43   | 250.     |                          |            | 250.               | 250.                   | 250.                     |                 | 0.                     |
| 28        | PATENT - GB2423376         | 032107197     | 204M   | 43   | 7,921.   |                          |            | 7,921.             | 7,921.                 | 3,650.                   |                 | 466.                   |
| 29        | PATENT - GB2423377         | 041807197     | 204M   | 43   | 16,626.  |                          |            |                    | 16,626.                | 7,580.                   |                 | 978.                   |
| 30        | PATENT - 7218973           | 051507197     | 204M   | 43   | 28,240.  |                          |            |                    | 28,240.                | 12,735.                  |                 | 1,661.                 |
|           | ELECTRONIC TEST            |               |        |      |          |                          |            |                    |                        |                          |                 |                        |
| 31        | EQUIP                      | 091295200DB   | 5.00   | 17   | 624.     |                          |            |                    | 624.                   | 624.                     |                 | 0.                     |
| 32        | PATENT - 6757570           | 062904197     | 204M   | 43   | 2,000.   |                          |            |                    | 2,000.                 | 1,061.                   |                 | 118.                   |
| 33        | UTILITY TRAILER            | 041598200DB   | 7.00   | 17   | 839.     |                          |            | 839.               |                        |                          |                 | 0.                     |
| 34        | AIR COMPRESSOR             | 041598200DB   | 7.00   | 17   | 795.     |                          |            | 795.               |                        |                          |                 | 0.                     |
| 35        | COMPUTER - YK              | 113007200DB   | 5.00   | 17   | 1,200.   |                          |            | 1,200.             |                        |                          |                 | 0.                     |
| 36        | DELL COMPUTER              | 080405200DB   | 5.00   | 17   | 1,576.   |                          |            | 1,576.             |                        |                          |                 | 0.                     |

578-02 04-01-5 (D) - Asset disposed \* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2016 DEPRECIATION AND AMORTIZATION REPORT  
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| Asset No. | Description                 | Date Acquired | Method | Life | Use No. | Unadjusted Cost Or Basis | Bus % Excl | Reduction In Basis | Basis For Depreciation | Accumulated Depreciation | Current Sec 179 | Current Year Deduction |
|-----------|-----------------------------|---------------|--------|------|---------|--------------------------|------------|--------------------|------------------------|--------------------------|-----------------|------------------------|
| 37        | DELL COMPUTER - LC          | 0118121200    | DB     | 5.00 | 17      | 2,166.                   |            | 2,166.             |                        |                          |                 | 0.                     |
| 38        | GRINDER/BUFFER              | 0309952000    | DB     | 7.00 | 17      | 546.                     |            | 546.               |                        |                          |                 | 0.                     |
| 39        | WALL CABINETS METAL STORAGE | 0225972000    | DB     | 7.00 | 17      | 757.                     |            | 757.               |                        |                          |                 | 0.                     |
| 40        | CABINET (42")               | 0227972000    | DB     | 7.00 | 17      | 466.                     |            | 466.               |                        |                          |                 | 0.                     |
| 41        | HOVER CAGE                  | 0705972000    | DB     | 7.00 | 17      | 1,750.                   |            | 1,750.             |                        |                          |                 | 0.                     |
| 42        | TRACTOR - USED              | 0319992000    | DB     | 7.00 | 17      | 6,505.                   |            | 6,505.             |                        |                          |                 | 0.                     |
| 43        | EQUIPMENT                   | 0426032000    | DB     | 7.00 | 17      | 1,908.                   |            | 1,908.             |                        |                          |                 | 0.                     |
| 44        | CAD SOFTWARE - SOLIDWORKS   | 011812167     |        | 36M  | 43      | 5,492.                   |            |                    | 5,492.                 | 3,662.                   |                 | 153.                   |
| 45        | DELL COMPUTER - RAM         | 0427122000    | DB     | 5.00 | 17      | 1,095.                   |            | 1,095.             |                        |                          |                 | 0.                     |
| 46        | GPS EQUIPMENT               | 1111042000    | DB     | 5.00 | 17      | 11,139.                  |            | 11,139.            |                        |                          |                 | 0.                     |
| 47        | TRAILER                     | 1115122000    | DB     | 7.00 | 17      | 2,398.                   |            | 2,398.             |                        |                          |                 | 0.                     |
| 48        | BURNER - EPROM              | 0426952000    | DB     | 7.00 | 17      | 1,055.                   |            | 1,055.             |                        |                          |                 | 0.                     |
| 49        | COMPUTER EQUIP              | 0701062000    | DB     | 5.00 | 17      | 1,538.                   |            | 1,538.             |                        |                          |                 | 0.                     |
| 50        | COMPUTER                    | 0720062000    | DB     | 5.00 | 17      | 1,654.                   |            | 1,654.             |                        |                          |                 | 0.                     |
| 51        | TOOL CHEST                  | 0225972000    | DB     | 7.00 | 17      | 525.                     |            | 525.               |                        |                          |                 | 0.                     |
| 52        | PATENT - 6618631            | 011504197     |        | 204M | 43      | 15,666.                  |            |                    | 15,666.                | 10,138.                  |                 | 922.                   |
| 53        | DATA LINKS - PROXIM         | 1114942000    | DB     | 5.00 | 17      | 414.                     |            | 414.               |                        |                          |                 | 0.                     |
| 54        | PATENT - 2399894            | 010105197     |        | 204M | 43      | 12,890.                  |            |                    | 12,890.                | 7,582.                   |                 | 758.                   |

(D) - Asset disposed

(D) - Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2015 DEPRECIATION AND AMORTIZATION REPORT  
OTHER DEPRECIATION

OTHER

| Asset No. | Description             | Date Acquired | Method | Life | Line No. | Unadjusted Cost Or Basis | Bus % Excl | Reduction In Basis | Basis For Depreciation | Accumulated Depreciation | Current Sec 179 | Current Year Deduction |
|-----------|-------------------------|---------------|--------|------|----------|--------------------------|------------|--------------------|------------------------|--------------------------|-----------------|------------------------|
| 55        | PATENT - 6904422        | 060705197     | 204M   | 43   | 25,917.  |                          |            |                    | 25,917.                | 14,611.                  |                 | 1,525.                 |
| 56        | PHONE EQUIPMENT         | 051206200DB   | 7.00   | 17   | 2,029.   |                          | 2,029.     |                    |                        |                          |                 | 0.                     |
| 57        | PATENT - GB2412976      | 012608197     | 204M   | 43   | 24,123.  |                          |            |                    | 24,123.                | 9,933.                   |                 | 1,419.                 |
| 58        | COMPUTER                | 101106200DB   | 5.00   | 17   | 2,252.   |                          | 2,252.     |                    |                        |                          |                 | 0.                     |
| 59        | TESTING EQUIPMENT       | 121406200DB   | 5.00   | 17   | 4,900.   |                          | 4,900.     |                    |                        |                          |                 | 0.                     |
| 60        | PATENTS - VARIOUS       | 010105197     | 204M   | 43   | 15,349.  |                          |            |                    | 15,349.                | 9,029.                   |                 | 903.                   |
| 61        | PATENT (10/806,501)     | 050206197     | 204M   | 43   | 25,322.  |                          |            |                    | 25,322.                | 12,911.                  |                 | 1,490.                 |
| 62        | PATENT - 7177710        | 021307197     | 204M   | 43   | 10,653.  |                          |            |                    | 10,653.                | 4,962.                   |                 | 627.                   |
| 63        | PATENT - 7,418,432      | 082608197     | 204M   | 43   | 11,975.  |                          |            |                    | 11,975.                | 4,519.                   |                 | 704.                   |
| 64        | PATENT - 7769703        | 080310197     | 204M   | 43   | 3,821.   |                          |            |                    | 3,821.                 | 993.                     |                 | 225.                   |
| 65        | PATENT - 7853338        | 121410197     | 204M   | 43   | 9,130.   |                          |            |                    | 9,130.                 | 2,193.                   |                 | 537.                   |
| 66        | COMPUTER - PRATUL       | 071207200DB   | 5.00   | 17   | 2,315.   |                          | 2,315.     |                    |                        |                          |                 | 0.                     |
| 67        | TENT COVER              | 043008200DB   | 7.00   | 17   | 4,273.   |                          | 4,273.     |                    |                        |                          |                 | 0.                     |
| 68        | INKJET PRINTER          | 082798200DB   | 5.00   | 17   | 444.     |                          | 444.       |                    |                        |                          |                 | 0.                     |
| 69        | COMPUTER - APPLE        | 052808200DB   | 5.00   | 17   | 3,486.   |                          | 3,486.     |                    |                        |                          |                 | 0.                     |
| 70        | DELL LAPTOPS (3)        | 063008200DB   | 5.00   | 17   | 4,707.   |                          | 4,707.     |                    |                        |                          |                 | 0.                     |
| 71        | COMPUTERS - NEW EGG (2) | 063008200DB   | 5.00   | 17   | 3,710.   |                          | 3,710.     |                    |                        |                          |                 | 0.                     |
| 72        | VIDEO CAMERA            | 090508200DB   | 5.00   | 17   | 3,349.   |                          | 3,349.     |                    |                        |                          |                 | 0.                     |

(D) - Asset disposed

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

2015 DEPRECIATION AND AMORTIZATION REPORT  
OTHER DEPRECIATION

OTHER

| Asset No. | Description  | Date Acquired | Method | Life | Use Mo. | Unadjusted Cost Or Basis | Bus % Excl | Reduction In Bases | Basis For Depreciation | Accumulated Depreciation | Current Sec 179 | Current Year Deduction |
|-----------|--|---------------|--------|------|---------|--------------------------|------------|--------------------|------------------------|--------------------------|-----------------|------------------------|
| 73        | PATENT - 6092919   | 070100        | 197    | 204M | 43      | 20,289.                  |            |                    | 20,289.                | 17,304.                  |                 | 1,193.                 |
| 74        | PATENT - 2379285<br>TRAILER - MACON                        | 090804        | 197    | 204M | 43      | 31,874.                  |            |                    | 31,874.                | 19,374.                  |                 | 1,875.                 |
| 75        | CUSTOM   | 110811        | 200DB7 | 00   | 17      | 3,445.                   |            | 3,445.             |                        |                          |                 | 0.                     |
| 76        | SIMULATION COMPUTER SOFTWARE -                             | 041513        | 200DB5 | 00   | 17      | 2,401.                   |            | 2,401.             |                        |                          |                 | 0.                     |
| 77        | SOLIDWORKS   | 080213        | 200DB3 | 00   | 17      | 21,721.                  |            | 21,721.            |                        |                          |                 | 0.                     |
| 78        | PC - ERIC  | 111413        | 200DB5 | 00   | 17      | 1,642.                   |            | 1,642.             |                        |                          |                 | 0.                     |
| 79        | PRINTER - CUBIFY   | 123113        | 200DB5 | 00   | 17      | 2,920.                   |            | 2,920.             |                        |                          |                 | 0.                     |
| 80        | SECURITY CONTAINER<br>* TOTAL OTHER<br>DEPRECIATION & AMOR | 081414        | 200DB7 | 00   | 17      | 4,400.                   |            | 4,400.             |                        |                          |                 | 0.                     |
|           |  |               |        |      |         | 477,562.                 |            | 165,487.           | 312,075.               | 187,024.                 |                 | 15,554.                |

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

(D) - Asset disposed

Form **4562** **BOOK Depreciation and Amortization** (Including information on Listed Property) **OTHER** GMB No. 1515-0172  
 Department of the Treasury Internal Revenue Service (99) **2015** Attachment Sequence No. 179  
 Name(s) shown on return: **GUIDED SYSTEMS TECHNOLOGIES, INC.** Business or other identifying number: **58-2145332**  
 Attach to your tax return. Information about Form 4562 and its separate instructions is at [www.irs.gov/form4562](http://www.irs.gov/form4562).

**Part I Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I.

|    |   |                              |                  |
|----|---|------------------------------|------------------|
| 1  | Maximum amount (see instructions)   | 1                            | 500,000.         |
| 2  | Total cost of section 179 property placed in service (see instructions)   | 2                            |                  |
| 3  | Threshold cost of section 179 property before reduction in limitation   | 3                            | 2,000,000.       |
| 4  | Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-  | 4                            |                  |
| 5  | Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If partial filing separately, see instructions | 5                            |                  |
| 6  | (a) Description of property   | (b) Cost (business use only) | (c) Elected cost |
| 7  | Listed property. Enter the amount from line 29  | 7                            |                  |
| 8  | Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7  | 8                            |                  |
| 9  | Tentative deduction. Enter the smaller of line 5 or line 8  | 9                            |                  |
| 10 | Carryover of disallowed deduction from line 13 of your 2014 Form 4562   | 10                           |                  |
| 11 | Business income limitation. Enter the smaller of business income (not less than zero) or line 5   | 11                           |                  |
| 12 | Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11   | 12                           |                  |
| 13 | Carryover of disallowed deduction to 2016. Add lines 9 and 10, less line 12   | 13                           |                  |

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)**

|    |  |    |  |
|----|--|----|--|
| 14 | Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year | 14 |  |
| 15 | Property subject to section 168(f)(1) election   | 15 |  |
| 16 | Other depreciation (including ACRS)  | 16 |  |

**Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**

**Section A**

|    |  |    |        |
|----|--|----|--------|
| 17 | MACRS deductions for assets placed in service in tax years beginning before 2015   | 17 | 4,555. |
| 18 | If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/> |    |        |

**Section B - Assets Placed in Service During 2015 Tax Year Using the General Depreciation System**

| (a) Classification of property | (b) Month and year placed in service | (c) Basis for depreciation (business/investment use only - see instructions) | (d) Recovery period | (e) Convention | (f) Method | (g) Depreciation deduction |
|--------------------------------|--------------------------------------|--|---------------------|----------------|------------|----------------------------|
| 19a 3-year property            |                                      |  |                     |                |            |                            |
| b 5-year property              |                                      |  |                     |                |            |                            |
| c 7-year property              |                                      |  |                     |                |            |                            |
| d 10-year property             |                                      |  |                     |                |            |                            |
| e 15-year property             |                                      |  |                     |                |            |                            |
| f 20-year property             |                                      |  |                     |                |            |                            |
| g 25-year property             |                                      |  | 25 yrs.             |                | S/L        |                            |
| h Residential rental property  | /                                    |  | 27.5 yrs.           | MM             | S/L        |                            |
| i Nonresidential real property | /                                    |  | 39 yrs.             | MM             | S/L        |                            |
|                                |                                      |  |                     | MM             | S/L        |                            |

**Section C - Assets Placed in Service During 2015 Tax Year Using the Alternative Depreciation System**

|                |   |  |         |    |     |  |
|----------------|---|--|---------|----|-----|--|
| 20a Class life |   |  |         |    | S/L |  |
| b 12-year      |   |  | 12 yrs. |    | S/L |  |
| c 40-year      | / |  | 40 yrs. | MM | S/L |  |

**Part IV Summary (See instructions.)**

|    |  |    |        |
|----|--|----|--------|
| 21 | Listed property. Enter amount from line 28   | 21 |        |
| 22 | Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr. | 22 | 4,555. |
| 23 | For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs  | 23 |        |



Form 4562 (2015)

**GUIDED SYSTEMS TECHNOLOGIES, INC.**

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**Part V. Listed Property** (include automobiles, certain other vehicles, certain aircraft, certain computers, and property used for entertainment, recreation, or amusement.)  
 Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

**Section A - Depreciation and Other Information** (Caution: See the instructions for limits for passenger automobiles.)

| 24a Do you have evidence to support the business/investment use claimed?   |                               | Yes                                       |                            | No   |                        | 24b If "Yes," is the evidence written? |                               | Yes                             |    | No |  |
|--|-------------------------------|---|----------------------------|--|------------------------|--|-------------------------------|---------------------------------|----|----|--|
| (a)<br>Type of property<br>(list vehicles first)   | (b)<br>Date placed in service | (c)<br>Business/investment use percentage | (d)<br>Cost or other basis | (e)<br>Basis for depreciation (business/investment use only) | (f)<br>Recovery period | (g)<br>Method/Convention               | (h)<br>Depreciation deduction | (i)<br>Elected section 179 cost |    |    |  |
| 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use |                               |   |                            |  |                        |  |                               | 25                              |    |    |  |
| 26 Property used more than 50% in a qualified business use:  |                               |   |                            |  |                        |  |                               |                                 |    |    |  |
|  |                               | %   |                            |  |                        |  |                               |                                 |    |    |  |
|  |                               | %   |                            |  |                        |  |                               |                                 |    |    |  |
|  |                               | %   |                            |  |                        |  |                               |                                 |    |    |  |
| 27 Property used 50% or less in a qualified business use:  |                               |   |                            |  |                        |  |                               |                                 |    |    |  |
|  |                               | %   |                            |  |                        | SA -                                   |                               |                                 |    |    |  |
|  |                               | %   |                            |  |                        | SA -                                   |                               |                                 |    |    |  |
|  |                               | %   |                            |  |                        | SA -                                   |                               |                                 |    |    |  |
| 28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1   |                               |   |                            |  |                        |  |                               | 28                              |    |    |  |
| 29 Add amounts in column (i), line 26. Enter here and on line 7, page 1  |                               |   |                            |  |                        |  |                               |                                 | 29 |    |  |

**Section B - Information on Use of Vehicles**

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

|  | (a)<br>Vehicle |    | (b)<br>Vehicle |    | (c)<br>Vehicle |    | (d)<br>Vehicle |    | (e)<br>Vehicle |    | (f)<br>Vehicle |    |
|--|----------------|----|----------------|----|----------------|----|----------------|----|----------------|----|----------------|----|
|  | Yes            | No | Yes            | No | Yes            | No | Yes            | No | Yes            | No | Yes            | No |
| 30 Total business/investment miles driven during the year (do not include commuting miles) |                |    |                |    |                |    |                |    |                |    |                |    |
| 31 Total commuting miles driven during the year  |                |    |                |    |                |    |                |    |                |    |                |    |
| 32 Total other personal (noncommuting) miles driven  |                |    |                |    |                |    |                |    |                |    |                |    |
| 33 Total miles driven during the year. Add lines 30 through 32                             |                |    |                |    |                |    |                |    |                |    |                |    |
| 34 Was the vehicle available for personal use during off-duty hours?                       |                |    |                |    |                |    |                |    |                |    |                |    |
| 35 Was the vehicle used primarily by a more than 5% owner or related person?               |                |    |                |    |                |    |                |    |                |    |                |    |
| 36 Is another vehicle available for personal use?  |                |    |                |    |                |    |                |    |                |    |                |    |

**Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees**

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

|   | Yes | No |
|---|-----|----|
| 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?  |     |    |
| 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners |     |    |
| 39 Do you treat all use of vehicles by employees as personal use?   |     |    |
| 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?   |     |    |
| 41 Do you meet the requirements concerning qualified automobile demonstration use?  |     |    |

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

**Part VI Amortization**

| (a)<br>Description of costs   | (b)<br>Date amortization begins | (c)<br>Annual amortizable amount | (d)<br>Costs used in | (e)<br>Amortization period or percentage | (f)<br>Amortization for this year |         |
|---|---------------------------------|----------------------------------|----------------------|--|-----------------------------------|---------|
| 42 Amortization of costs that begins during your 2015 tax year:               |                                 |                                  |                      |  |                                   |         |
|   |                                 |                                  |                      |  |                                   |         |
| 43 Amortization of costs that began before your 2015 tax year                 |                                 |                                  |                      |  | 43                                | 15,554. |
| 44 Total. Add amounts in column (f). See the instructions for where to report |                                 |                                  |                      |  | 44                                | 15,554. |

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| Asset No. | Description                        | Date Acquired | Method | Life | Inv No. | Unadjusted Cost Or Basis | Bus % Excl | Reduction In Basis | Basis For Depreciation | Accumulated Depreciation | Current Sec 179 | Current Year Deduction |
|-----------|------------------------------------|---------------|--------|------|---------|--------------------------|------------|--------------------|------------------------|--------------------------|-----------------|------------------------|
| 1         | SOUND SYSTEM EQUIPMENT - FIELD     | 110602200DB   | 7.00   | 17   | 1,700.  |                          |            |                    | 1,700.                 | 1,700.                   |                 | 0.                     |
| 2         | TRACTOR                            | 050103200DB   | 7.00   | 17   | 6,796.  |                          |            |                    | 6,796.                 | 6,796.                   |                 | 0.                     |
| 3         | CENTRY CRANE VIDEO TRANSMITTER &   | 060503200DB   | 7.00   | 17   | 2,066.  |                          |            |                    | 2,066.                 | 2,066.                   |                 | 0.                     |
| 4         | RECEIVER PIP VIDEO MIXING          | 041299200DB   | 5.00   | 17   | 1,523.  |                          |            |                    | 1,523.                 | 1,523.                   |                 | 0.                     |
| 5         | BOARD                              | 100495200DB   | 5.00   | 17   | 1,304.  |                          |            |                    | 1,304.                 | 1,304.                   |                 | 0.                     |
| 6         | VIBRATION ISOLATOR THERMOCOUPLES - | 101195200DB   | 5.00   | 17   | 563.    |                          |            |                    | 563.                   | 563.                     |                 | 0.                     |
| 7         | SHIELDED GPS ANTENNA &             | 111395200DB   | 5.00   | 17   | 551.    |                          |            |                    | 551.                   | 551.                     |                 | 0.                     |
| 8         | RECEIVER                           | 111494200DB   | 5.00   | 17   | 431.    |                          |            |                    | 431.                   | 431.                     |                 | 0.                     |
| 9         | MODEL HELICOPTER                   | 122094200DB   | 5.00   | 17   | 5,000.  |                          |            |                    | 5,000.                 | 5,000.                   |                 | 0.                     |
| 10        | HELICOPTER PARTS                   | 020695200DB   | 5.00   | 17   | 5,000.  |                          |            |                    | 5,000.                 | 5,000.                   |                 | 0.                     |
| 11        | TRAILER                            | 021795200DB   | 7.00   | 17   | 18,774. |                          |            |                    | 18,774.                | 18,774.                  |                 | 0.                     |
| 12        | STORAGE/TOOL BOXES HOT AIR SOLDER  | 111103200DB   | 7.00   | 17   | 10,788. |                          |            |                    | 10,788.                | 10,788.                  |                 | 0.                     |
| 13        | STATION                            | 042795200DB   | 7.00   | 17   | 899.    |                          |            |                    | 899.                   | 899.                     |                 | 0.                     |
| 14        | HELICOPTER PARTS                   | 042695200DB   | 5.00   | 17   | 10,000. |                          |            |                    | 10,000.                | 10,000.                  |                 | 0.                     |
| 15        | CONFERENCE TABLE ROTOR HEAD - 5    | 012595200DB   | 7.00   | 17   | 713.    |                          |            |                    | 713.                   | 713.                     |                 | 0.                     |
| 16        | BLADED 10.5 HP GASOLINE            | 090895200DB   | 5.00   | 17   | 739.    |                          |            |                    | 739.                   | 739.                     |                 | 0.                     |
| 17        | ENGINE (3W)                        | 042396200DB   | 7.00   | 17   | 1,623.  |                          |            |                    | 1,623.                 | 1,623.                   |                 | 0.                     |
| 18        | TENT                               | 031703200DB   | 7.00   | 17   | 4,717.  |                          |            |                    | 4,717.                 | 4,717.                   |                 | 0.                     |

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| Asset No. | Description                            | Date Acquired | Method | Life | Line No. | Unadjusted Cost Or Basis | Bos % Excl | Reduction in Basis | Basis For Depreciation | Accumulated Depreciation | Current Sec 179 | Current Year Deduction |
|-----------|--|---------------|--------|------|----------|--------------------------|------------|--------------------|------------------------|--------------------------|-----------------|------------------------|
| 19        | GAS GENERATORS (2)                     | 053195200     | DB     | 7.00 | 17       | 6,615.                   |            |                    | 6,615.                 | 6,615.                   |                 | 0.                     |
| 20        | TOOL CASE (2)                          | 070995200     | DB     | 7.00 | 17       | 2,102.                   |            |                    | 2,102.                 | 2,102.                   |                 | 0.                     |
| 21        | 16MM CAMCORDER                         | 051696200     | DB     | 5.00 | 17       | 2,046.                   |            |                    | 2,046.                 | 2,046.                   |                 | 0.                     |
| 22        | TV/VCR - TRADE SHOW UNINTERRUPTABLE    | 070196200     | DB     | 5.00 | 17       | 680.                     |            |                    | 680.                   | 680.                     |                 | 0.                     |
| 23        | POWER SUPPLY (3)                       | 071496200     | DB     | 5.00 | 17       | 3,500.                   |            |                    | 3,500.                 | 3,500.                   |                 | 0.                     |
| 24        | VCR(3) & TV(2) FOR TRAILER             | 082996200     | DB     | 5.00 | 17       | 1,387.                   |            |                    | 1,387.                 | 1,387.                   |                 | 0.                     |
| 25        | WINCH                                  | 121796200     | DB     | 7.00 | 17       | 1,010.                   |            |                    | 1,010.                 | 1,010.                   |                 | 0.                     |
| 26        | EQUIPMENT                              | 020294200     | DB     | 5.00 | 17       | 12,553.                  |            |                    | 12,553.                | 12,553.                  |                 | 0.                     |
| 27        | ORGANIZATION COSTS                     | 020294248     |        | 60M  | 43       | 250.                     |            |                    | 250.                   | 250.                     |                 | 0.                     |
| 28        | PATENT - GB2423376                     | 032107197     |        | 204M | 43       | 7,921.                   |            |                    | 7,921.                 | 3,650.                   |                 | 466.                   |
| 29        | PATENT - GB2423377                     | 041807197     |        | 204M | 43       | 16,626.                  |            |                    | 16,626.                | 7,580.                   |                 | 978.                   |
| 30        | PATENT - 7218973 ELECTRONIC TEST EQUIP | 051507197     |        | 204M | 43       | 28,240.                  |            |                    | 28,240.                | 12,735.                  |                 | 1,661.                 |
| 31        | EQUIP                                  | 091295        |        | 5.00 |          | 624.                     |            |                    | 624.                   | 624.                     |                 | 0.                     |
| 32        | PATENT - 6757570                       | 062904197     |        | 204M | 43       | 2,000.                   |            |                    | 2,000.                 | 1,061.                   |                 | 118.                   |
| 33        | UTILITY TRAILER                        | 041598200     | DB     | 7.00 | 17       | 839.                     |            |                    | 839.                   | 839.                     |                 | 0.                     |
| 34        | AIR COMPRESSOR                         | 041598200     | DB     | 7.00 | 17       | 795.                     |            |                    | 795.                   | 795.                     |                 | 0.                     |
| 35        | COMPUTER - YK                          | 113007200     | DB     | 5.00 | 17       | 1,200.                   |            |                    | 1,200.                 | 1,200.                   |                 | 0.                     |
| 36        | DELL COMPUTER                          | 080405200     | DB     | 5.00 | 17       | 1,576.                   |            |                    | 1,576.                 | 1,576.                   |                 | 0.                     |

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

(C) - Asset disposed



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| Asset No. | Description                 | Date Acquired | Method | Life | Line No. | Unadjusted Cost Or Basis | Bus % Excl | Reduction In Basis | Basis For Depreciation | Accumulated Depreciation | Current Sec 179 | Current Year Deduction |
|-----------|-----------------------------|---------------|--------|------|----------|--------------------------|------------|--------------------|------------------------|--------------------------|-----------------|------------------------|
| 37        | DELL COMPUTER - LC          | 011812200DB   | 5.00   | 17   | 2,166.   |                          |            |                    | 2,166.                 | 2,166.                   |                 | 0.                     |
| 38        | GRINDER/BUFFER              | 030995200DB   | 7.00   | 17   | 546.     |                          |            |                    | 546.                   | 546.                     |                 | 0.                     |
| 39        | WALL CABINETS METAL STORAGE | 022597200DB   | 7.00   | 17   | 757.     |                          |            |                    | 757.                   | 757.                     |                 | 0.                     |
| 40        | CABINET (42")               | 022797200DB   | 7.00   | 17   | 466.     |                          |            |                    | 466.                   | 466.                     |                 | 0.                     |
| 41        | HOVER CAGE                  | 070597200DB   | 7.00   | 17   | 1,750.   |                          |            |                    | 1,750.                 | 1,750.                   |                 | 0.                     |
| 42        | TRACTOR - USED              | 031999200DB   | 7.00   | 17   | 6,505.   |                          |            |                    | 6,505.                 | 6,505.                   |                 | 0.                     |
| 43        | EQUIPMENT CAD SOFTWARE -    | 042603200DB   | 7.00   | 17   | 1,908.   |                          |            |                    | 1,908.                 | 1,908.                   |                 | 0.                     |
| 44        | SOLIDWORKS                  | 011812167     | 36M    | 43   | 5,492.   |                          |            |                    | 5,492.                 | 3,662.                   |                 | 153.                   |
| 45        | DELL COMPUTER - RAM         | 042712200DB   | 5.00   | 17   | 1,095.   |                          |            |                    | 1,095.                 | 1,095.                   |                 | 0.                     |
| 46        | GPS EQUIPMENT               | 111104200DB   | 5.00   | 17   | 11,139.  |                          |            |                    | 11,139.                | 11,139.                  |                 | 0.                     |
| 47        | TRAILER                     | 111512200DB   | 7.00   | 17   | 2,398.   |                          |            |                    | 2,398.                 | 2,398.                   |                 | 0.                     |
| 48        | BURNER - EPROM              | 042695200DB   | 7.00   | 17   | 1,055.   |                          |            |                    | 1,055.                 | 1,055.                   |                 | 0.                     |
| 49        | COMPUTER EQUIP              | 070106200DB   | 5.00   | 17   | 1,538.   |                          |            |                    | 1,538.                 | 1,538.                   |                 | 0.                     |
| 50        | COMPUTER                    | 072006200DB   | 5.00   | 17   | 1,654.   |                          |            |                    | 1,654.                 | 1,654.                   |                 | 0.                     |
| 51        | TOOL CHEST                  | 022597200DB   | 7.00   | 17   | 525.     |                          |            |                    | 525.                   | 525.                     |                 | 0.                     |
| 52        | PATENT - 6618631            | 011504197     | 204M   | 43   | 15,666.  |                          |            |                    | 15,666.                | 10,138.                  |                 | 922.                   |
| 53        | DATA LINKS - PROXIM         | 111494200DB   | 5.00   | 17   | 414.     |                          |            |                    | 414.                   | 414.                     |                 | 0.                     |
| 54        | PATENT - 2399894            | 010105197     | 204M   | 43   | 12,890.  |                          |            |                    | 12,890.                | 7,582.                   |                 | 758.                   |

(D) - Asset disposed \* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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| Asset No. | Description             | Date Acquired | Method | Life | Life Mo. | Unadjusted Cost Or Basis | Bus % Excl | Reduction In Basis | Basis For Depreciation | Accumulated Depreciation | Current Sec 179 | Current Year Deduction |
|-----------|-------------------------|---------------|--------|------|----------|--------------------------|------------|--------------------|------------------------|--------------------------|-----------------|------------------------|
| 55        | PATENT - 6904422        | 060705197     | 200DB  | 5.00 | 43       | 25,917.                  |            |                    | 25,917.                | 14,611.                  |                 | 1,525.                 |
| 56        | PHONE EQUIPMENT         | 051206200DB   | 7.00   | 17   |          | 2,029.                   |            |                    | 2,029.                 | 2,029.                   |                 | 0.                     |
| 57        | PATENT - GB2412976      | 012608197     | 200DB  | 5.00 | 43       | 24,123.                  |            |                    | 24,123.                | 9,933.                   |                 | 1,419.                 |
| 58        | COMPUTER                | 101106200DB   | 5.00   | 17   |          | 2,252.                   |            |                    | 2,252.                 | 2,252.                   |                 | 0.                     |
| 59        | TESTING EQUIPMENT       | 121406200DB   | 5.00   | 17   |          | 4,900.                   |            |                    | 4,900.                 | 4,900.                   |                 | 0.                     |
| 60        | PATENTS - VARIOUS       | 010105197     | 200DB  | 5.00 | 43       | 15,349.                  |            |                    | 15,349.                | 9,029.                   |                 | 903.                   |
| 61        | PATENT (10/806,501)     | 050206197     | 200DB  | 5.00 | 43       | 25,322.                  |            |                    | 25,322.                | 12,911.                  |                 | 1,490.                 |
| 62        | PATENT - 7177710        | 021307197     | 200DB  | 5.00 | 43       | 10,653.                  |            |                    | 10,653.                | 4,962.                   |                 | 627.                   |
| 63        | PATENT - 7,418,432      | 082608197     | 200DB  | 5.00 | 43       | 11,975.                  |            |                    | 11,975.                | 4,519.                   |                 | 704.                   |
| 64        | PATENT - 7769703        | 080310197     | 200DB  | 5.00 | 43       | 3,821.                   |            |                    | 3,821.                 | 993.                     |                 | 225.                   |
| 65        | PATENT - 7853338        | 121410197     | 200DB  | 5.00 | 43       | 9,130.                   |            |                    | 9,130.                 | 2,193.                   |                 | 537.                   |
| 66        | COMPUTER - PRATUL       | 071207200DB   | 5.00   | 17   |          | 2,315.                   |            |                    | 2,315.                 | 2,315.                   |                 | 0.                     |
| 67        | TENT COVER              | 043008200DB   | 7.00   | 17   |          | 4,273.                   |            |                    | 4,273.                 | 4,273.                   |                 | 0.                     |
| 68        | INKJET PRINTER          | 082798200DB   | 5.00   | 17   |          | 444.                     |            |                    | 444.                   | 444.                     |                 | 0.                     |
| 69        | COMPUTER - APPLE        | 052808200DB   | 5.00   | 17   |          | 3,486.                   |            |                    | 3,486.                 | 3,486.                   |                 | 0.                     |
| 70        | DELL LAPTOPS (3)        | 063008200DB   | 5.00   | 17   |          | 4,707.                   |            |                    | 4,707.                 | 4,707.                   |                 | 0.                     |
| 71        | COMPUTERS - NEW EGG (2) | 063008200DB   | 5.00   | 17   |          | 3,710.                   |            |                    | 3,710.                 | 3,710.                   |                 | 0.                     |
| 72        | VIDEO CAMERA            | 090508200DB   | 5.00   | 17   |          | 3,349.                   |            |                    | 3,349.                 | 3,349.                   |                 | 0.                     |

(D) - Asset disposed  
\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2015 DEPRECIATION AND AMORTIZATION REPORT  
OTHER DEPRECIATION

BOOK

| Asset No. | Description  | Date Acquired | Method | Life | Line No. | Unadjusted Cost Cr Basis | By 3/4 Excl | Reduction In Basis | Basis For Depreciation | Accumulated Depreciation | Current Sec 179 | Current Year Depreciation |
|-----------|--|---------------|--------|------|----------|--------------------------|-------------|--------------------|------------------------|--------------------------|-----------------|---------------------------|
| 73        | PATENT - 6092919   | 070100197     | 204M   | 197  | 13       | 20,289.                  |             |                    | 20,289.                | 17,304.                  |                 | 1,193.                    |
| 74        | PATENT - 2379285   | 090804197     | 204M   | 197  | 13       | 31,874.                  |             |                    | 31,874.                | 19,374.                  |                 | 1,875.                    |
| 75        | TRAILER - MACON<br>CUSTOM                                  | 110811200DB   | 7.00   | DB   | 17       | 3,445.                   |             |                    | 3,445.                 | 3,445.                   |                 | 0.                        |
| 76        | SIMULATION COMPUTER<br>SOFTWARE -                          | 041513200DB   | 5.00   | DB   | 17       | 2,401.                   |             |                    | 2,401.                 | 1,248.                   |                 | 461.                      |
| 77        | SOLIDWORKS   | 080213200DB   | 3.00   | DB   | 17       | 21,721.                  |             |                    | 21,721.                | 16,894.                  |                 | 3,218.                    |
| 78        | PC - ERIC  | 111413200DB   | 5.00   | DB   | 17       | 1,642.                   |             |                    | 1,642.                 | 854.                     |                 | 315.                      |
| 79        | PRINTER - CUBIFY   | 123113200DB   | 5.00   | DB   | 17       | 2,920.                   |             |                    | 2,920.                 | 1,518.                   |                 | 561.                      |
| 80        | SECURITY CONTAINER<br>* TOTAL OTHER<br>DEPRECIATION & AMOR | 080414200DB   | 7.00   | DB   | 17       | 4,400.                   |             | 4,400.             |                        |                          |                 | 0.                        |
|           |  |               |        |      |          | 477,562.                 |             | 4,400.             | 473,162.               | 339,941.                 | 0.              | 20,109.                   |

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

(D) - Asset disposed

Form **6765**  
 Department of the Treasury  
 Internal Revenue Service  
 Name(s) shown on return

**Credit for Increasing Research Activities**

OMB No. 1545-0619

**2015**  
 Allocation  
 Sequence No. 81

▶ Attach to your tax return.

▶ Information about Form 6765 and its separate instructions is at [www.irs.gov/form6765](http://www.irs.gov/form6765).

Identifying number

58-2145332

**GUIDED SYSTEMS TECHNOLOGIES, INC.**

**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  | Certain amounts paid or incurred to energy consortia   |    | 1  |
| 2  | Basic research payments to qualified organizations   | 2  |    |
| 3  | Qualified organization base period amount  | 3  |    |
| 4  | Subtract line 3 from line 2. If zero or less, enter -0-  |    | 4  |
| 5  | Wages for qualified services (do not include wages used in figuring the work opportunity credit)   | 5  |    |
| 6  | Cost of supplies   | 6  |    |
| 7  | Rental or lease costs of computers   | 7  |    |
| 8  | Enter the applicable percentage of contract research expenses  | 8  |    |
| 9  | Total qualified research expenses. Add lines 5 through 8   | 9  |    |
| 10 | Enter fixed-base percentage, but not more than 16% (0.16)  | 10 | %  |
| 11 | Enter average annual gross receipts  | 11 |    |
| 12 | Multiply line 11 by the percentage on line 10  | 12 |    |
| 13 | Subtract line 12 from line 9. If zero or less, enter -0-   | 13 |    |
| 14 | Multiply line 9 by 50% (0.5)   | 14 |    |
| 15 | Enter the smaller of line 13 or line 14  |    | 15 |
| 16 | Add lines 1, 4, and 15   |    | 16 |
| 17 | Are you electing the reduced credit under section 280C? ▶ Yes <input type="checkbox"/> No <input type="checkbox"/><br>If "Yes," multiply line 16 by 19% (0.19). If "No," multiply line 16 by 20% (0.20) and see the instructions for the statement that must be attached. Members of controlled groups or businesses under common control: see instructions for the statement that must be attached. |    | 17 |

**Section B - Alternative Simplified Credit.** Skip this section if you are completing Section A.

|    |   |             |           |
|----|---|-------------|-----------|
| 18 | Certain amounts paid or incurred to energy consortia  |             | 18        |
| 19 | Basic research payments to qualified organizations  | 19          |           |
| 20 | Qualified organization base period amount   | 20          |           |
| 21 | Subtract line 20 from line 19. If zero or less, enter -0-   |             | 21 0.     |
| 22 | Add lines 18 and 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 of supplies  | 25          |           |
| 26 | Rental or lease costs of computers  | 26          |           |
| 27 | Enter the applicable percentage of contract research expenses   | 27          |           |
| 28 | Total qualified research expenses. Add lines 24 through 27  | 28 86,283.  |           |
| 29 | Enter your total qualified research expenses for the prior 3 tax years. If you had no qualified research expenses in any one of those years, skip lines 30 and 31 | 29 118,691. |           |
| 30 | Divide line 29 by 6.0   | 30          |           |
| 31 | Subtract line 30 from line 28. If zero or less, enter -0-   | 31          |           |
| 32 | Multiply line 31 by 14% (0.14). If you skipped lines 30 and 31, multiply line 28 by 6% (0.06)   |             | 32 5,177. |

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form 6765 (2015)

**Section B - Alternative Simplified Credit.** (continued)

|           |   |           |        |
|-----------|---|-----------|--------|
| <b>33</b> | Add lines 23 and 32   | <b>33</b> | 5,177. |
| <b>34</b> | Are you electing the reduced credit under section 280C? ► Yes <input checked="" type="checkbox"/> No <input type="checkbox"/><br>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 attached. Members of controlled groups or businesses under common control; see instructions for the statement that must be attached | <b>34</b> | 3,365. |

**Section C - Summary**

|           |   |           |        |
|-----------|---|-----------|--------|
| <b>35</b> | Enter the portion of the credit from Form 9932, line 2, that is attributable to wages that were also used to figure the credit on line 17 or line 34 (whichever applies)  | <b>35</b> |        |
| <b>36</b> | Subtract line 35 from line 17 or line 34 (whichever applies). If zero or less, enter -0-  | <b>36</b> | 3,365. |
| <b>37</b> | Credit for increasing research activities from partnerships, S corporations, estates, and trusts  | <b>37</b> |        |
| <b>38</b> | Add lines 36 and 37. Estates and trusts, go to line 39. Partnerships and S corporations, stop here and report this amount on Schedule K. All others, stop here and report this amount on Form 3800, Part III, line 1c | <b>38</b> | 3,365. |
| <b>39</b> | Amount allocated to beneficiaries of the estate or trust  | <b>39</b> |        |
| <b>40</b> | Estates and trusts, subtract line 39 from line 38. Report the amount on Form 3800, Part III, line 1c  | <b>40</b> |        |

Form 6765 (2015)

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).

GUIDED SYSTEMS TECHNOLOGIES, INC.

58-2145332

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

| FORM 1120S                           | OTHER 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, LINE 19 |                  | 239,624.    |

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

GUIDED SYSTEMS TECHNOLOGIES, INC.

58-2145332

| SCHEDULE K                                | NONDEDUCTIBLE EXPENSES | STATEMENT 4 |
|---|------------------------|-------------|
| DESCRIPTION                               |                        | AMOUNT      |
| EXCLUDED MEALS AND ENTERTAINMENT EXPENSES |                        | 148.        |
| TOTAL TO SCHEDULE K, LINE 16C             |                        | 148.        |

| SCHEDULE L                  | OTHER CURRENT ASSETS | STATEMENT 5           |                 |
|-----------------------------|----------------------|-----------------------|-----------------|
| DESCRIPTION                 |                      | BEGINNING OF TAX YEAR | END OF TAX YEAR |
| ADVANCE - OFFICER           |                      | 9,050.                | 27,934.         |
| PREPAID EXPENSES - PATENTS  |                      | 3,184.                | 3,184.          |
| TOTAL TO SCHEDULE L, LINE 6 |                      | 12,234.               | 31,118.         |

| SCHEDULE L                   | OTHER ASSETS | STATEMENT 6           |                 |
|------------------------------|--------------|-----------------------|-----------------|
| DESCRIPTION                  |              | BEGINNING OF TAX YEAR | END OF TAX YEAR |
| DEPOSIT                      |              | 4,525.                | 4,525.          |
| TOTAL TO SCHEDULE L, LINE 14 |              | 4,525.                | 4,525.          |

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



GUIDED SYSTEMS TECHNOLOGIES, INC.

58-2145332

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SCHEDULE L ANALYSIS OF TOTAL RETAINED EARNINGS PER BOOKS STATEMENT 8

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| <u>DESCRIPTION</u>                                       | <u>AMOUNT</u> |
|--|---------------|
| BALANCE AT BEGINNING OF YEAR                             | 327.          |
| NET INCOME PER BOOKS                                     | 13,973.       |
| DISTRIBUTIONS  | -13,973.      |
| OTHER INCREASES (DECREASES)                              |               |
| <hr/>  |               |
| BALANCE AT END OF YEAR - SCHEDULE L, LINE 24, COLUMN (D) | 327.          |
| <hr/>  |               |

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SCHEDULE M-2 ACCUMULATED ADJUSTMENTS ACCOUNT- OTHER REDUCTIONS STATEMENT 9

---

| <u>DESCRIPTION</u>                         | <u>AMOUNT</u> |
|--|---------------|
| NONDEDUCTIBLE EXPENSES                     | 148.          |
| <hr/>                                      |               |
| TOTAL TO SCHEDULE M-2, LINE 5 - COLUMN (A) | 148.          |
| <hr/>                                      |               |



GUIDED SYSTEMS TECHNOLOGIES, INC.

58-2145332

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SCHEDULE K-1 NONDEDUCTIBLE EXPENSES, BOX 16, CODE C

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| <u>DESCRIPTION</u>                        | <u>AMOUNT</u> | <u>SHAREHOLDER FILING INSTRUCTIONS</u> |
|---|---------------|--|
| EXCLUDED MEALS AND ENTERTAINMENT EXPENSES | 148.          | SEE SHAREHOLDERS INSTRUCTIONS          |
| TOTAL                                     | <u>148.</u>   |  |

Schedule K-1 (Form 1120S) 2015

This list identifies the codes used on Schedule K-1 for all shareholders and provides summarized reporting information for shareholders who file Form 1040. For detailed reporting and filing information, see the separate Shareholder's Instructions for Schedule K-1 and the Instructions for your income tax return.

|   | Code | Report on                          |
|---|------|------------------------------------|
| 1. Ordinary business income (loss). Determine whether the income (loss) is passive or nonpassive and enter on your return as follows: |      |                                    |
| Passive loss  | M    | See the Shareholder's Instructions |
| Passive income  | N    |                                    |
| Nonpassive loss   | O    |                                    |
| Nonpassive income   | P    |                                    |
| Other   |      |                                    |
| 2. Net rental real estate income (loss)   |      |                                    |
| 3. Other net rental income (loss)   |      |                                    |
| 4. Net income   |      |                                    |
| 5. Interest income  |      |                                    |
| 5a. Ordinary dividends  |      |                                    |
| 5b. Qualified dividends   |      |                                    |
| 6. Royalties  |      |                                    |
| 7. Net short-term capital gain (loss)   |      |                                    |
| 8a. Net long-term capital gain (loss)   |      |                                    |
| 8b. Collectibles (28%) gain (loss)  |      |                                    |
| 9a. Unrecaptured section 1250 gain  |      |                                    |
| 9. Net section 1231 gain (loss)   |      |                                    |
| 10. Other income (loss)   |      |                                    |
| Code:   |      |                                    |
| A. Other portfolio income (loss)  |      |                                    |
| B. Investment partnerships  |      |                                    |
| C. Sec. 1256 contracts & straddles  |      |                                    |
| D. Mining exploration costs recapture   |      |                                    |
| E. Other income (loss)  |      |                                    |
| 11. Section 179 deduction   |      |                                    |
| 12. Other deductions  |      |                                    |
| A. Cash contributions (50%)   |      |                                    |
| B. Cash contributions (30%)   |      |                                    |
| C. Noncash contributions (50%)  |      |                                    |
| D. Noncash contributions (30%)  |      |                                    |
| E. Capital gain property to a 50% organization (30%)  |      |                                    |
| F. Capital gain property (20%)  |      |                                    |
| G. Contributions (100%)   |      |                                    |
| H. Investment interest expenses   |      |                                    |
| I. Deductions - royalty income  |      |                                    |
| J. Section 50(c)(2) expenditures  |      |                                    |
| K. Deductions - portfolio (2% floor)  |      |                                    |
| L. Deductions - portfolio (other)   |      |                                    |
| M. Preproductive period expenses  |      |                                    |
| N. Commercial revitalization activities from rental real estate activities  |      |                                    |
| O. Restoration expense activities   |      |                                    |
| P. Domestic production activities information   |      |                                    |
| Q. Qualified production activities income   |      |                                    |
| R. Employee's Form W-2 wages  |      |                                    |
| S. Other deductions   |      |                                    |
| 13. Credits   |      |                                    |
| A. Low-income housing credit (section 42(g)) from pre-2008 buildings  |      |                                    |
| H. Low-income housing credit (other) from pre-2008 buildings  |      |                                    |
| G. Low-income housing credit (section 42(g)) from post-2007 buildings   |      |                                    |
| D. Low-income housing credit (other) from post-2007 buildings   |      |                                    |
| E. Qualified rehabilitation expenditures (rental real estate)   |      |                                    |
| F. Other rental real estate credits   |      |                                    |
| G. Other rental credits   |      |                                    |
| H. Undistributed capital gains credit   |      |                                    |
| I. Biotech producer credit  |      |                                    |
| J. Work opportunity credit  |      |                                    |
| K. Qualified access credit  |      |                                    |
| L. Employment zone employment credit  |      |                                    |
| Code:   |      |                                    |
| M. Credit for increasing research activities  |      |                                    |
| N. Credit for employer social security and Medicare taxes   |      |                                    |
| O. Backup withholding   |      |                                    |
| P. Other credits  |      |                                    |
| 14. Foreign income (loss)   |      |                                    |
| A. Name of country or U.S. possession   |      |                                    |
| B. Other income from all sources  |      |                                    |
| C. Gross income sourced at shareholder level  |      |                                    |
| Foreign gross income sourced at corporate level   |      |                                    |
| D. Passive category   |      |                                    |
| E. General category   |      |                                    |
| F. Other  |      |                                    |
| Deductions allocated and apportioned at shareholder level   |      |                                    |
| G. Interest expense   |      |                                    |
| H. Other  |      |                                    |
| Deductions allocated and apportioned at corporate level to foreign source income  |      |                                    |
| I. Passive category   |      |                                    |
| J. General category   |      |                                    |
| K. Other  |      |                                    |
| Other information   |      |                                    |
| L. Total foreign taxes paid   |      |                                    |
| M. Total foreign taxes received   |      |                                    |
| N. Reduction in taxes available for credit  |      |                                    |
| O. Foreign trading gross receipts   |      |                                    |
| P. Excluded foreign income exclusion  |      |                                    |
| Q. Other foreign transactions   |      |                                    |
| 15. Alternative minimum tax (AMT) items   |      |                                    |
| A. Post-1986 depreciation adjustment  |      |                                    |
| B. Adjusted gain or loss  |      |                                    |
| C. Depletion (other than oil & gas)   |      |                                    |
| D. Oil, gas, & geothermal - gross income  |      |                                    |
| E. Oil, gas, & geothermal - deductions  |      |                                    |
| F. Other AMT items  |      |                                    |
| 16. Items affecting shareholder basis   |      |                                    |
| A. Tax-exempt interest income   |      |                                    |
| B. Other tax-exempt income  |      |                                    |
| C. Nondeductible expenses   |      |                                    |
| D. Dispositions   |      |                                    |
| E. Repayment of loans from shareholders   |      |                                    |
| 17. Other information   |      |                                    |
| A. Investment income  |      |                                    |
| B. Investment expenses  |      |                                    |
| C. Qualified rehabilitation expenditures (other than rental real estate)  |      |                                    |
| D. Basis of energy property   |      |                                    |
| F. Recapture of low-income housing credit (section 42(g))   |      |                                    |
| F. Recapture of low-income housing credit (other)   |      |                                    |
| G. Recapture of investment credit   |      |                                    |
| H. Recapture of other credits   |      |                                    |
| I. Look-back interest - completed long-term contracts   |      |                                    |
| J. Look-back interest - linear forecast method  |      |                                    |
| K. Disposition of property with section 179 deduction   |      |                                    |
| L. Recapture of section 179 deduction   |      |                                    |
| M. Section 452(f) information   |      |                                    |
| N. Section 453A(c) information  |      |                                    |
| O. Section 1250(d) information  |      |                                    |
| P. Interest allocable to production expenses  |      |                                    |
| Q. GCF-qualified withdrawals  |      |                                    |
| R. Depletion information - oil and gas  |      |                                    |
| S. Reserved   |      |                                    |
| T. Section 108(i) information   |      |                                    |
| U. Net investment income  |      |                                    |
| V. Other information  |      |                                    |

# 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:**

|                              |    |     |
|------------------------------|----|-----|
| TOTAL TAX                    | \$ | 10  |
| LESS: PAYMENTS AND CREDITS   | \$ | 140 |
| PLUS: OTHER AMOUNT           | \$ | 0   |
| PLUS: INTEREST AND PENALTIES | \$ | 0   |
| OVERPAYMENT                  | \$ | 130 |

**OVERPAYMENT:**

|                              |    |     |
|------------------------------|----|-----|
| CREDIT TO YOUR ESTIMATED TAX | \$ | 130 |
| OTHER AMOUNT                 | \$ | 0   |
| REFUNDED TO YOU              | \$ | 0   |

**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.



1601505016

**Georgia Form 600 S** (Rev. 9/18/15)

Corporation Tax Return  
Georgia Department of Revenue (Approved software version)

**2015** Income Tax Return

Beginning 01-01-2015

Ending 12-31-2015

Original Return

Amount of nonresident withholding tax paid:  
(Round to nearest dollar)

**2016** Net Worth Tax Return

Beginning 01-01-2016

Ending 12-31-2016

Amended Return

Amended due to IRS Audit

Final Return (Attach explanation)

UET Annualization Exception attached

Initial Net Worth

Address Change

C Corp Last Year

Name Change

Extension

Composite Return Filed

A. Federal Employer I.D. Number  
**58-2145332**

B. Name (Corporate title) Please give former name if applicable.  
**GUIDED SYSTEMS TECHNOLOGIES, INC**

C. GA. Withholding Tax Accl. Number  
Payroll WH Number Nonresident WH Number

D. Business Address (Number and Street)  
**P.O. BOX 1453**

E. GA. Sales Tax Reg. Number

F. City or Town  
**MCDONOUGH**

G. State  
**GA**

H. ZIP Code  
**30253**

I. Foreign Country Name

J. NAICS Code  
**541330**

K. Date of Incorporation  
**02-02-1994**

L. Incorporated under laws of what state  
**GA**

M. Date admitted into GA  
**02-02-1994**

N. Location of Books for Audit (City) & (State)  
**MCDONOUGH GA**

O. Telephone Number  
**404 406 6601**

P. Kind of Business  
**ENGINEERING**

Q. Total Shareholders 1

R. Total Nonresident Shareholders 0

S. Federal Ordinary Income 14121

T. Indicate the latest taxable year adjusted by IRS \_\_\_\_\_

U. And when reported to Georgia ▶

**COMPUTATION OF GEORGIA TAXABLE INCOME AND TAX**

(ROUND TO NEAREST DOLLAR)

**SCHEDULE 1**

|  |    |  |
|--|----|--|
| 1. Georgia Taxable Income (See instructions) | 1. |  |
| 2. Tax - 6% x Line 1                         | 2. |  |

**COMPUTATION OF NET WORTH RATIO** (to be used by Foreign Corporations only)

(ROUND TO NEAREST DOLLAR)

**SCHEDULE 2**

|  |    |  |
|--|----|--|
| 1. Total value of property owned (Total assets from Federal balance sheet) | 1. |  |
| 2. Gross receipts from business  | 2. |  |
| 3. Totals (Line 1 + 2)   | 3. |  |
| 4. Georgia ratio (Divide line 3A by 3B)                                    | 4. |  |

A. WITHIN GEORGIA

B. TOTAL, EVERYWHERE

C. GA Ratio (A/B)  
DO NOT ROUND  
COMPUTE TO SIX  
DECIMALS

**COMPUTATION OF NET WORTH TAX**

(ROUND TO NEAREST DOLLAR)

**SCHEDULE 3**

|  |    |          |
|--|----|----------|
| 1. Total Capital stock issued  | 1. | 500      |
| 2. Paid In or Capital surplus  | 2. |          |
| 3. Total Retained earnings   | 3. | 327      |
| 4. Net Worth (Total of Lines 1, 2, and 3)                                | 4. | 827      |
| 5. Ratio (GA. and Dom. For. Corp.-100%) (Foreign Corp. - Line 4, Sch. 2) | 5. | 1.000000 |
| 6. Net Worth Taxable by Georgia (Line 4 x Line 5)                        | 6. | 827      |
| 7. Net Worth Tax (from table in instructions)                            | 7. | 10       |

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Page 2

(Corporation) Name GUIDED SYSTEMS TECHNOLOGIES, I FEIN 58-2145332

| COMPUTATION OF TAX DUE OR OVERPAYMENT                                 |               | (ROUND TO NEAREST DOLLAR) | SCHEDULE 4 |
|---|---------------|---------------------------|------------|
|   | A. Income Tax | B. Net Worth Tax          | C. Total   |
| 1. Total Tax (Schedule 1, Line 2 and Schedule 3, Line 7)              |               | 101                       | 10         |
| 2. Credits and payments of estimated tax                              |               | 2                         | 140        |
| 3. Credits used from Schedule 10*                                     |               | 3                         |            |
| 4. Withholding Credits (G2-A, G2-LP and/or G2-HP)                     |               | 4                         |            |
| 5. Balance of tax due (Line 1, less Lines 2, 3 and 4)                 |               | 5                         |            |
| 6. Amount of overpayment (Lines 2, 3 and 4 less Line 1)               |               | 6                         | 130        |
| 7. Interest due (See Instructions)                                    |               | 7                         |            |
| 8. Form 600 UET (Estimated Tax penalty)                               |               | 8                         |            |
| 9. Other penalty due (See Instructions)                               |               | 9                         |            |
| 10. Balance of tax, interest and penalty due with return              |               | 10                        |            |
| 11. Amount of Line 6 less Line 8 to be credited to 2016 estimated tax |               | 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 TAXABLE INCOME  |  | (ROUND TO NEAREST DOLLAR) | SCHEDULE 5 |
|--|--|---------------------------|------------|
| 1. State and municipal bond interest (other than Georgia or political subdivision thereof)       |  | 1                         |            |
| 2. Net income or net profits taxes imposed by taxing jurisdictions other than Georgia            |  | 2                         |            |
| 3. Expense attributable to tax exempt income   |  | 3                         |            |
| 4. Federal deduction for income attributable to domestic production activities (IRC Section 199) |  | 4                         |            |
| 5. Intangible expenses and related interest costs  |  | 5                         |            |
| 6. Captive REIT expenses and costs   |  | 6                         |            |
| 7. Other Additions (Attach Schedule)   |  | 7                         |            |
| 8. TOTAL - Enter here and on Line 8, Schedule 8  |  | 8                         |            |

| SUBTRACTIONS FROM FEDERAL TAXABLE INCOME  |  | (ROUND TO NEAREST DOLLAR) | SCHEDULE 6 |
|---|--|---------------------------|------------|
| 1. Interest on obligations of United States (must be reduced by direct and indirect interest expense) |  | 1                         |            |
| 2. Exception to intangible expenses and related interest costs (Attach IT-Addback)                    |  | 2                         |            |
| 3. Exception to captive REIT expenses and costs (Attach IT-REIT)                                      |  | 3                         |            |
| 4. Other Subtractions (Must Attach Schedule)  |  | 4                         |            |
| 5. TOTAL - Enter here and on Line 10, Schedule 8  |  | 5                         |            |

| APPORTIONMENT OF INCOME                        |                   | SCHEDULE 7    |   |
|--|-------------------|---------------|---|
|  | A. WITHIN GEORGIA | B. EVERYWHERE | C. DO NOT ROUND<br>COL (A)/COL (B)<br>COMPUTE TO SIX DECIMALS |
| 1. Gross receipts from business                | 1.                |               |   |
| 2. Georgia Ratio (Divide Column A by Column B) | 2.                |               | 1.000000  |

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(Corporation) Name **GUIDED SYSTEMS TECHNOLOGIES, I** FEIN **58-2145332**

| COMPUTATION OF TOTAL INCOME FOR GEORGIA PURPOSES (ROUND TO NEAREST DOLLAR)     | SCHEDULE 8 |
|--|------------|
| 1. Ordinary income (loss) per Federal return                                   | 1. 14121   |
| 2. Net income (loss) from rental real estate activities                        | 2.         |
| 3. a. Gross income from other rental activities 3a.                            |            |
| b. Less: expenses 3b.  |            |
| c. Net business income from other rental activities (Line 3a less Line 3b) 3c. |            |
| 4. Portfolio income (loss):  |            |
| a. Interest Income 4a.   |            |
| b. Dividend Income 4b.   |            |
| c. Royalty Income 4c.  |            |
| d. Net short-term capital gain (loss) 4d.                                      |            |
| e. Net long-term capital gain (loss) 4e.                                       |            |
| f. Other portfolio income (loss) 4f.   |            |
| 5. Net gain (loss) under section 1231 5.                                       |            |
| 6. Other Income (loss) 6.  |            |
| 7. Total Federal Income (Add Lines 1 through 6) 7.                             | 14121      |
| 8. Additions to Federal Income (Schedule 5) 8.                                 |            |
| 9. Total (Add Lines 7 & 8) 9.  | 14121      |
| 10. Subtractions from Federal Income (Schedule 6) 10.                          |            |
| 11. Total Income for Georgia purposes (Subtract Line 10 from Line 9) 11.       | 14121      |

**A Copy of the Federal Return 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 extension or Form IT-303 is attached to this return.**

Make check payable to: Georgia Department of Revenue  
 Mail to: Georgia Department of Revenue, Processing Center, PO Box 740391, Atlanta, Georgia 30374-0391

**DIRECT DEPOSIT OPTIONS**

A. Direct Deposit (For U.S. Accounts Only) See booklet for further instructions. If Direct Deposit is not selected, a paper check will be issued.

Type: Checking  Savings  Routing Number \_\_\_\_\_ Account Number \_\_\_\_\_

Declaration: I/We declare under the penalties of perjury that I/We have examined this return (including accompanying schedules and statements) and to the best of my/our knowledge and belief, it is true, correct, and complete. If prepared by a person other than the taxpayer, this declaration is based on all information of which the preparer has knowledge. Georgia Public Revenue Code Section 48-2-31 stipulates that taxes shall be paid in lawful money of the United States, free of any expense to the State of Georgia.

I authorize the Georgia Department of Revenue to electronically notify me at the below e-mail address regarding any updates to my account(s).

Email Address: \_\_\_\_\_

Check the box to authorize the Georgia Department of Revenue to discuss the contents of this tax return with the named preparer.

SIGNATURE OF OFFICER

**MIKE MORIARTY**

SIGNATURE OF INDIVIDUAL OR FIRM PREPARING THE RETURN

**PRESIDENT**

**WARREN AVERETT, LLC**

TITLE

FIRM PREPARING THE RETURN

DATE

**45-4084437**

IDENTIFICATION OR SOCIAL SECURITY NUMBER





| <b>COMPUTATION OF GEORGIA NET INCOME</b>   |             | <b>(ROUND TO NEAREST DOLLAR)</b> |  | <b>SCHEDULE 9</b> |       |
|--|-------------|----------------------------------|--|-------------------|-------|
| (Corporation) Name <b>GUIDED SYSTEMS TECHNOLOGIES, IN</b> FEIN <b>58-2145332</b> |             |                                  |  |                   |       |
| 1. Total income for Georgia purposes (Line 11, Schedule 8)                       |             | 1.                               |  |                   | 14121 |
| 2. Income allocated everywhere (Must Attach Schedule)                            |             | 2.                               |  |                   |       |
| 3. Business income subject to apportionment (Line 1 less Line 2)                 |             | 3.                               |  |                   | 14121 |
| 4. Georgia Ratio (Schedule 7, Column C)  | 4. 1.000000 |                                  |  |                   |       |
| 5. Net business income apportioned to Georgia (Line 3 x Line 4)                  |             | 5.                               |  |                   | 14121 |
| 6. Net income allocated to Georgia (Attach Schedule)                             |             | 6.                               |  |                   |       |
| 7. Total Georgia net income (Add Line 5 and Line 6)                              |             | 7.                               |  |                   | 14121 |

- CREDIT USAGE AND CARRYOVER** (ROUND TO NEAREST DOLLAR) **SCHEDULE 10**
- Complete a separate schedule for each Credit Type Code.
  - Total the amounts on Line 12 of each schedule and enter the total on the credit line of the return.
  - See the tax booklet for a list of credit type codes.
  - See the relevant forms, statutes, and regulations to determine 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.
  - 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.
  - If the credit certificate number is issued for credits that are preapproved, if applicable, please enter the credit certificate number where indicated.
  - 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.

|  |             |                          |
|--|-------------|--------------------------|
| 1. Credit Type Code (Enter here and on Page 5) |             | 112                      |
| 2. Company Name                                |             | ID Number                |
| <b>GUIDED SYSTEMS TECHNOLOGI</b>               |             | <b>58-2145332</b>        |
| Credit Certificate #                           | % of Credit | Credit Generated in 2015 |
|  | 100         | 6964.                    |
| 3. Company Name                                |             | ID Number                |
| Credit Certificate #                           | % of Credit | Credit Generated in 2015 |
| 4. Company Name                                |             | ID Number                |
| Credit Certificate #                           | % of Credit | Credit Generated in 2015 |
| 5. Company Name                                |             | ID Number                |
| Credit Certificate #                           | % of Credit | Credit Generated in 2015 |
| 6. Company Name                                |             | ID Number                |
| Credit Certificate #                           | % of Credit | Credit Generated in 2015 |
| 7. Company Name                                |             | ID Number                |
| Credit Certificate #                           | % of Credit | Credit Generated in 2015 |
| 8. Company Name                                |             | ID Number                |
| Credit Certificate #                           | % of Credit | Credit Generated in 2015 |

Georgia Form 600S/2015



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(Corporation) Name GUIDED SYSTEMS TECHNOLOGIES, IN FEIN 58-2145332  
**CREDIT USAGE AND CARRYOVER (continued)** (ROUND TO NEAREST DOLLAR) **SCHEDULE 10**

Credit Type Code from Page 4 Schedule 10 Line 1. 112

9. Total available credit for 2015 (sum of Lines 2 through 8) 6964

10. Enter the amount assigned to affiliated entities (See Schedule 12)

11. Enter the amount of the credit sold (Conservation and Film Tax Credits)

12. Credit Used in 2015 (Only when income tax is paid by the S Corporation)

13. Total allocated to owners on Schedule 11 6964

14. Conservation or Film Tax Credits not sold or allocated to owners from previous years (do not include amounts elected to be applied to withholding)

15. Potential carryover to 2016 (Line 9 less Lines 10, 11, 12, and 13 plus Line 14)

**CREDIT ALLOCATION TO OWNERS** (ROUND 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.

| Credit Type Code | Name of Owner  | ID Number of Owner | Amount Allocated | Credit Certificate # (if applicable) |
|------------------|----------------|--------------------|------------------|--------------------------------------|
| 1. 112           | J. ERIC CORBAN | 427-15-6659        | 6964             |                                      |
| 2.               |                |                    |                  |                                      |
| 3.               |                |                    |                  |                                      |
| 4.               |                |                    |                  |                                      |
| 5.               |                |                    |                  |                                      |
| 6.               |                |                    |                  |                                      |
| 7.               |                |                    |                  |                                      |
| 8.               |                |                    |                  |                                      |
| 9.               |                |                    |                  |                                      |
| 10.              |                |                    |                  |                                      |
| 11.              |                |                    |                  |                                      |
| 12.              |                |                    |                  |                                      |
| 13.              |                |                    |                  |                                      |
| 14.              |                |                    |                  |                                      |
| 15.              |                |                    |                  |                                      |
| 16.              |                |                    |                  |                                      |
| 17.              |                |                    |                  |                                      |
| 18.              |                |                    |                  |                                      |
| 19.              |                |                    |                  |                                      |
| 20.              |                |                    |                  |                                      |
| 21.              |                |                    |                  |                                      |
| 22.              |                |                    |                  |                                      |
| 23.              |                |                    |                  |                                      |
| 24.              |                |                    |                  |                                      |
| 25.              |                |                    |                  |                                      |

| Name: GUIDED SYSTEMS TECHNOLOGIES, INC. |                        |                          |                     |                  |                     |                 |                 |                 |                 |                 |                 | GEORGIA CREDIT SCHEDULE 2015 |                 |                 |                 |                 |                 |                 |                 |                 |                 |  |  | FEIN: 58-2145332 |  |  |  |  |  |  |  |  |  |  |  |
|---|------------------------|--------------------------|---------------------|------------------|---------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|--|--|------------------|--|--|--|--|--|--|--|--|--|--|--|
| Year Originated                         | Original Credit Amount | Current Year Amount Used | Amount Carried Over | Credit Type Code | Name of Credits     | Amount Used for | Amount Used for | Amount Used for | Amount Used for | Amount Used for | Amount Used for | Amount Used for              | Amount Used for | Amount Used for | Amount Used for | Amount Used for | Amount Used for | Amount Used for | Amount Used for | Amount Used for | Amount Used for |  |  |                  |  |  |  |  |  |  |  |  |  |  |  |
| 2015                                    | 8,966                  | 0                        | 0                   | 112              | RESEARCH TAX CREDIT |                 |                 |                 |                 |                 |                 |                              |                 |                 |                 |                 |                 |                 |                 |                 |                 |  |  |                  |  |  |  |  |  |  |  |  |  |  |  |
|   |                        |                          |                     |                  |                     |                 |                 |                 |                 |                 |                 |                              |                 |                 |                 |                 |                 |                 |                 |                 |                 |  |  |                  |  |  |  |  |  |  |  |  |  |  |  |

A B C D E F G H I J K L M N O P Q R S T U V W A B C D E F G H I J K L M N O P Q R S T U V W

| <b>GEORGIA<br/>FORM 6008<br/>SCHEDULE K-1<br/>EQUIVALENT</b>   | <b>Shareholder's Information</b><br>For Calendar Year 2015, or Fiscal Year<br>Beginning _____, and Ending _____                 | <b>2015</b>  |
|--|---|--------------|
| Shareholder's Name, Address, and ZIP Code<br><br><b>J. ERIC CORBAN<br/>618 INDIAN COTTON TRAIL<br/>MCDONOUGH, GA 30252</b>               | Shareholder's Social Security or<br>Employer Identification Number<br><b>427-15-6659</b>  |              |
| Corporation's Name, Address, and ZIP Code<br><br><b>GUIDED SYSTEMS TECHNOLOGIES, INC.<br/>P.O. BOX 1453<br/>MCDONOUGH, GA 30253-1453</b> | Corporation's Identifying Number<br><b>58-2145332</b><br><br>Shareholder's Percentage of<br>Stock Ownership <b>100.000000</b> % |              |
| Total Federal income .....   |   | <b>14121</b> |
| Total income for Georgia purposes .....  |   | <b>14121</b> |
| <b>ADDITIONS</b>   |   |              |
| State and municipal bond interest other than Georgia or political subdivision thereof .....  |   |              |
| Net income or net profits taxes imposed by taxing jurisdictions other than Georgia .....   |   |              |
| Expenses attributable to tax exempt income .....   |   |              |
| Intangible expenses and related interest costs .....   |   |              |
| Captive REIT expenses and costs .....  |   |              |
| Other additions .....  |   |              |
| <b>SUBTRACTIONS</b>  |   |              |
| Interest on obligations of the United States .....   |   |              |
| Exception to intangible expenses and related interest costs .....  |   |              |
| Exception to captive REIT expenses and costs .....   |   |              |
| Other subtractions .....   |   |              |
| <b>CREDITS</b>   |   |              |
| Georgia business credit ..... <b>SEE STATEMENT</b>   |   | <b>6964</b>  |
| <b>NONRESIDENT SHAREHOLDERS</b>  |   |              |
| Income allocated everywhere .....  |   |              |
| Business income subject to apportionment .....   |   |              |
| Apportionment factor .....   |   |              |
| Net business income apportioned to Georgia .....   |   |              |
| Net income allocated to Georgia .....  |   |              |
| Total Georgia income .....   |   |              |
| Georgia tax withheld .....   |   |              |

GUIDED SYSTEMS TECHNOLOGIES, INC.

58-2145332

GA SCHEDULE K-1 EQUIVALENT

GEORGIA CREDITS

| <u>CREDIT<br/>TYPE</u>                   | <u>CORPORATION</u>        | <u>FEIN</u> | <u>%</u> | <u>AMOUNT</u> |
|--|---------------------------|-------------|----------|---------------|
| 112                                      | GUIDED SYSTEMS TECHNOLOGI | 58-2145332  | 100%     | 6964          |
| TOTAL CREDITS TO SCHEDULE K-1 EQUIVALENT |                           |             |          | 6964          |

GA

OMB No. 1545-0047

Form **4562**

**Depreciation and Amortization**  
(Including Information on Listed Property)

OTHER

▶ Attach to your tax return.

**2015**  
Attachment  
Sequence No. 179

Department of the Treasury  
Internal Revenue Service (99)

▶ Information about Form 4562 and its separate instructions is at [www.irs.gov/form4562](http://www.irs.gov/form4562).

Name(s) shown on return

Business or activity to which this form relates

Identifying number

**GUIDED SYSTEMS TECHNOLOGIES, INC.**

**OTHER DEPRECIATION**

**58-2145332**

**Part I Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I.

|    |   |                              |                  |
|----|---|------------------------------|------------------|
| 1  | Maximum amount (see instructions)   | 1                            |                  |
| 2  | Total cost of section 179 property placed in service (see instructions)   | 2                            |                  |
| 3  | Threshold cost of section 179 property before reduction in limitation   | 3                            |                  |
| 4  | Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-  | 4                            |                  |
| 5  | Dollar limitation for the year. Subtract line 4 from line 2. If zero or less, enter -0-. If married (file separately, see instructions) | 5                            |                  |
| 6  | (a) Description of property   | (b) Cost (business use only) | (c) Elected cost |
| 7  | Listed property. Enter the amount from line 29  | 7                            |                  |
| 8  | Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7  | 8                            |                  |
| 9  | Tentative deduction. Enter the smaller of line 5 or line 8  | 9                            |                  |
| 10 | Carryover of disallowed deduction from line 13 of your 2014 Form 4562   | 10                           |                  |
| 11 | Business income limitation. Enter the smaller of business income (not less than zero) or line 5   | 11                           |                  |
| 12 | Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11   | 12                           |                  |
| 13 | Carryover of disallowed deduction to 2016. Add lines 9 and 10, less line 12   | 13                           |                  |

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)**

|    |  |    |  |
|----|--|----|--|
| 14 | Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year | 14 |  |
| 15 | Property subject to section 168(f)(1) election   | 15 |  |
| 16 | Other depreciation (including ACRS)  | 16 |  |

**Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**

**Section A**

|    |   |    |  |
|----|---|----|--|
| 17 | MACRS deductions for assets placed in service in tax years beginning before 2015  | 17 |  |
| 18 | If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here |    |  |

**Section B - Assets Placed in Service During 2015 Tax Year Using the General Depreciation System**

| (a) Classification of property | (b) Month and year placed in service | (c) Basis for depreciation (business/investment use only - see instructions) | (d) Recovery period | (e) Convention | (f) Method | (g) Depreciation deduction |
|--------------------------------|--------------------------------------|--|---------------------|----------------|------------|----------------------------|
| 19a                            | 3-year property                      |  |                     |                |            |                            |
| b                              | 5-year property                      |  |                     |                |            |                            |
| c                              | 7-year property                      |  |                     |                |            |                            |
| d                              | 10-year property                     |  |                     |                |            |                            |
| e                              | 15-year property                     |  |                     |                |            |                            |
| f                              | 20-year property                     |  |                     |                |            |                            |
| g                              | 25-year property                     |  | 25 yrs.             |                | SL         |                            |
| h                              | Residential rental property          | /  | 27.5 yrs.           | MM             | SL         |                            |
| i                              | Nonresidential real property         | /  | 39 yrs.             | MM             | SL         |                            |

**Section C - Assets Placed in Service During 2015 Tax Year Using the Alternative Depreciation System**

| 20a | Class life |   |         |    | Method |  |
|-----|------------|---|---------|----|--------|--|
| b   | 12-year    |   | 12 yrs. |    | SL     |  |
| c   | 40-year    | / | 40 yrs. | MM | SL     |  |

**Part IV Summary (See instructions.)**

|    |  |    |  |
|----|--|----|--|
| 21 | Listed property. Enter amount from line 28   | 21 |  |
| 22 | Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr. | 22 |  |
| 23 | For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs  | 23 |  |

**Part V** Listed Property (include automobiles, certain other vehicles, certain aircraft, certain computers, and property used for entertainment, recreation, or amusement.)  
 Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

**Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)**

**24a** Do you have evidence to support the business/investment use claimed? Yes  No  **24b** If "Yes," is the evidence written? Yes  No

| (a)<br>Type of property<br>(list vehicles first)  | (b)<br>Date placed in service | (c)<br>Business/<br>investment<br>use percentage | (d)<br>Cost or<br>other basis | (e)<br>Basis for depreciation<br>(business/investment<br>use only) | (f)<br>Recovery<br>period | (g)<br>Method/<br>Convention | (h)<br>Depreciation<br>deduction | (i)<br>Elected<br>section 179<br>cost |
|---|-------------------------------|--|-------------------------------|--|---------------------------|------------------------------|----------------------------------|---------------------------------------|
| <b>25</b> Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use |                               |  |                               |  |                           |                              |                                  | 25                                    |
| <b>26</b> Property used more than 50% in a qualified business use:  |                               |  |                               |  |                           |                              |                                  |                                       |
|   |                               | %  |                               |  |                           |                              |                                  |                                       |
|   |                               | %  |                               |  |                           |                              |                                  |                                       |
|   |                               | %  |                               |  |                           |                              |                                  |                                       |
| <b>27</b> Property used 50% or less in a qualified business use:  |                               |  |                               |  |                           |                              |                                  |                                       |
|   |                               | %  |                               |  |                           | S/L -                        |                                  |                                       |
|   |                               | %  |                               |  |                           | S/L -                        |                                  |                                       |
|   |                               | %  |                               |  |                           | S/L -                        |                                  |                                       |
| <b>28</b> Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1   |                               |  |                               |  |                           |                              | 28                               |                                       |
| <b>29</b> Add amounts in column (i), line 26. Enter here and on line 7, page 1  |                               |  |                               |  |                           |                              |                                  | 29                                    |

**Section B - Information on Use of Vehicles**

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

|   | (a)<br>Vehicle |    | (b)<br>Vehicle |    | (c)<br>Vehicle |    | (d)<br>Vehicle |    | (e)<br>Vehicle |    | (f)<br>Vehicle |    |
|---|----------------|----|----------------|----|----------------|----|----------------|----|----------------|----|----------------|----|
|   | Yes            | No | Yes            | No | Yes            | No | Yes            | No | Yes            | No | Yes            | No |
| <b>30</b> Total business/investment miles driven during the year (do not include commuting miles) |                |    |                |    |                |    |                |    |                |    |                |    |
| <b>31</b> Total commuting miles driven during the year  |                |    |                |    |                |    |                |    |                |    |                |    |
| <b>32</b> Total other personal (noncommuting) miles driven  |                |    |                |    |                |    |                |    |                |    |                |    |
| <b>33</b> Total miles driven during the year. Add lines 30 through 32                             |                |    |                |    |                |    |                |    |                |    |                |    |
| <b>34</b> Was the vehicle available for personal use during off-duty hours?                       |                |    |                |    |                |    |                |    |                |    |                |    |
| <b>35</b> Was the vehicle used primarily by a more than 5% owner or related person?               |                |    |                |    |                |    |                |    |                |    |                |    |
| <b>36</b> Is another vehicle available for personal use?  |                |    |                |    |                |    |                |    |                |    |                |    |

**Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees**

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

|  | Yes | No |
|--|-----|----|
| <b>37</b> Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?  |     |    |
| <b>38</b> Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners |     |    |
| <b>39</b> Do you treat all use of vehicles by employees as personal use?   |     |    |
| <b>40</b> Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?   |     |    |
| <b>41</b> Do you meet the requirements concerning qualified automobile demonstration use?  |     |    |

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

**Part VI** Amortization

| (a)<br>Description of assets   | (b)<br>Date an obligation<br>exists | (c)<br>Amortizable<br>amount | (d)<br>Costa<br>section | (e)<br>Amortization<br>period or percentage | (f)<br>Amortization<br>for this year |         |
|--|-------------------------------------|------------------------------|-------------------------|---|--------------------------------------|---------|
| <b>42</b> Amortization of costs that begins during your 2015 tax year:               |                                     |                              |                         |   |                                      |         |
|  |                                     |                              |                         |   |                                      |         |
| <b>43</b> Amortization of costs that began before your 2015 tax year                 |                                     |                              |                         |   | 43                                   | 15,554. |
| <b>44</b> Total. Add amounts in column (f). See the instructions for where to report |                                     |                              |                         |   | 44                                   | 15,554. |



**Fill in this information 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** 12/15

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

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 | Amount of claim<br>If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim. |   |                 |
|--|---|---|--|--|---|-----------------|
|  |   |   |  | Total claim, if partially secured  | Deduction for value of collateral or setoff | Unsecured claim |
| CPA Global<br>2318 Mill Road, 12th Floor<br>Alexandria, VA 22314     | Jandark Kerolus<br>jkerolus@cpaglobal.com<br>(1) 571 227 7028 | Patent Annuity Service  |  |  |   | \$41,111.88     |
| Eric Corban<br>618 Indian Cotton Trail<br>McDonough, GA 30252        | ec@guidedsys.com  | Wages   |  |  |   | \$156,803.40    |
| J. E. Corban<br>618 Indian Cotton Trail<br>McDonough, GA 30252       |   | Wages   |  |  |   | \$15,000.00     |
| Jared Salzman<br>306 Newcastle Vista<br>McDonough, GA 30253          | jared.salzmann@guidedsys.com                                  | Wages   |  |  |   | \$96,332.92     |
| Jesse Sheridan<br>420 W. Smith Street<br>Apt. 220<br>Kent, WA 98032  | monster8@gmail.com  | Wages   |  |  |   | \$29,352.96     |
| Josh Frizzell<br>865 Mill Road<br>McDonough, GA 30253                | jf@guidedsys.com  | Wages   |  |  |   | \$23,317.00     |
| Michael Stearns<br>1252 Francis Street<br>Atlanta, GA 30318          | michael.stearns@guidedsys.com                                 | Wages   |  |  |   | \$20,430.00     |
| Polarity<br>11294 Sunrise Park Dr.<br>Rancho Cordova, CA 95742       | L.Wade Goins, President<br>916-635-3050                       | Deafult Judgment  |  |  |   | \$279,579.29    |
| Ramachandra Sattigeri<br>3721 Macintosh Drive<br>Warrenton, VA 20187 | rsattigeri@gmail.com  | Wages   |  |  |   | \$34,366.44     |
| Red Oak Rental<br>565 Red Oak Road<br>Stockbridge, GA 30281          | Hans M. Broder, Jr.<br>770-389-9200                           | Secured Note and Release  |  | \$51,654.30  | \$0.00                                      | \$27,186.00     |
| Scott Vinson<br>200 Overland Trail<br>McDonough, GA 30252            |   | Wages   |  |  |   | \$75,502.81     |

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 | Amount of claim<br>If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim. |   |                 |
|---|--|---|--|--|---|-----------------|
|   |  |   |  | Total claim, if partially secured  | Deduction for value of collateral or setoff | Unsecured claim |
| Suraj Unnikrishnan<br>32 Horseshoe Ridge Road<br>Sandy Hook, CT 06482   | aerosuraj@gmail.com  | Wages   |  |  |   | \$27,594.00     |
| Wells Fargo Business Direct<br>P.O. Box 29482<br>Phoenix, AZ 85038-8650 |  |   |  |  |   | \$23,193.50     |

**United States Bankruptcy Court  
Northern District of Georgia**

In re Guided Systems Technologies, Inc. Debtor(s) Case No. \_\_\_\_\_  
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 Expeditors, 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

**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 **Guided Systems Technologies, Inc.** 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**

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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**