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CLIENT'S COPY



November 9, 2021

TOTAL COMMUNICATOR SOLUTIONS INC
11150 SANTA MONICA BLVD SUITE 600
LOS ANGELES, CA 90025

TOTAL COMMUNICATOR SOLUTIONS INC:

Enclosed are your 2019 amended returns.

This return has qualified for electronic filing. After you have reviewed the return for completeness and accuracy, please sign, date and return Form 8879-C to our office. We will transmit your return electronically to the IRS, and no further action is required.

The California Form 100X return has qualified for electronic filing. After you have reviewed your return for completeness and accuracy, please sign, date and return Form 8453-C to our office. We will then transmit your return electronically to the FTB. Do not mail the paper copy of the return to the FTB.

No payment is required with this return when filed.

Copies of the returns are enclosed for your files. We suggest that you retain these copies indefinitely.

Very truly yours,

Steven Blatt

CORPORATION
Two-Year Comparison

2019

Name TOTAL COMMUNICATOR SOLUTIONS INC	Employer Identification Number 45-4759996
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Description	Prior Year	Current Year	Increase (Decrease)
INCOME:			
GROSS RECEIPTS OR SALES LESS RETURNS AND ALLOWANCES	370,762.	93,864.	-276,898.
GROSS PROFITS	370,762.	93,864.	-276,898.
NET GAIN (LOSS) FROM FORM 4797	0.	-895,338.	-895,338.
TOTAL INCOME	370,762.	-801,474.	-1,172,236.
DEDUCTIONS:			
REPAIRS AND MAINTENANCE	5,856.	1,520.	-4,336.
BAD DEBTS	0.	103,200.	103,200.
RENTS	90,000.	106,544.	16,544.
TAXES AND LICENSES	1,600.	800.	-800.
INTEREST	70,146.	43,534.	-26,612.
DEPRECIATION	6,358.	4,501.	-1,857.
ADVERTISING	2,498.	0.	-2,498.
EMPLOYEE BENEFIT PROGRAMS	1,476.	7,360.	5,884.
OTHER DEDUCTIONS	918,337.	991,903.	73,566.
TOTAL DEDUCTIONS	1,096,271.	1,259,362.	163,091.
TAXABLE INCOME:			
TAXABLE INCOME BEFORE NOL DEDUCTION AND SPECIAL DEDUCTIONS	-725,509.	-2,060,836.	-1,335,327.
TAXABLE INCOME	-725,509.	-2,060,836.	-1,335,327.
TAX COMPUTATION:			
TAX BEFORE CREDITS	0.	0.	0.
TAX AFTER CREDITS	0.	0.	0.
TOTAL TAX	0.	0.	0.
PAYMENTS AND CREDITS:			
BALANCE DUE OR REFUND:			
SCHEDULE M-1:			
NET INCOME (LOSS) PER BOOKS	-727,654.	-2,065,304.	-1,337,650.
BOOK EXPENSES NOT ON RETURN	2,145.	4,468.	2,323.
INCOME PER RETURN	-725,509.	-2,060,836.	-1,335,327.
SCHEDULE M-2:			

CORPORATION
Two-Year Comparison

2019

Name TOTAL COMMUNICATOR SOLUTIONS INC	Employer Identification Number 45-4759996
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Description	Prior Year	Current Year	Increase (Decrease)
BALANCE AT BEGINNING OF YEAR - UNAPPROPRIATED RETAINED EARNINGS	-4,000,538.	-4,727,392.	-726,854.
NET INCOME (LOSS) PER BOOKS	-727,654.	-2,065,304.	-1,337,650.
BALANCE AT END OF YEAR - UNAPPROPRIATED RETAINED EARNINGS	-4,728,192.	-6,792,696.	-2,064,504.

Form **8879-C**

IRS e-file Signature Authorization for Form 1120

OMB No. 1545-0123

For calendar year 2019, or tax year beginning APR 1, 2019, ending MAR 31, 2020

2019

Department of the Treasury
Internal Revenue Service

▶ **Do not send to the IRS. Keep for your records.**

▶ **Go to www.irs.gov/Form8879C for the latest information.**

Name of corporation TOTAL COMMUNICATOR SOLUTIONS INC	Employer identification number 45-4759996
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Part I	Tax Return Information (Whole dollars only)		
1	Total income (Form 1120, line 11)	1	-801,474.
2	Taxable income (Form 1120, line 30)	2	-2,060,836.
3	Total tax (Form 1120, line 31)	3	
4	Amount owed (Form 1120, line 35)	4	
5	Overpayment (Form 1120, line 36)	5	

Part II Declaration and Signature Authorization of Officer. Be sure to get a copy of the corporation's return.

Under penalties of perjury, I declare that I am an officer of the above corporation and that I have examined a copy of the corporation's 2019 electronic income tax return and accompanying schedules and statements and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above are the amounts shown on the copy of the corporation's electronic income tax return. I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to send the corporation's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the corporation's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at **1-888-353-4537** no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the corporation's electronic income tax return and, if applicable, the corporation's consent to electronic funds withdrawal.

Officer's PIN: check one box only

I authorize BAKER TILLY US, LLP to enter my PIN 59996 as my signature on the corporation's 2019 electronically filed income tax return.
ERO firm name do not enter all zeros

As an officer of the corporation, I will enter my PIN as my signature on the corporation's 2019 electronically filed income tax return.

Officer's signature ▶ _____ Date ▶ 11/10/21 Title ▶ PRESIDENT

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN. 95038172285
do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2019 electronically filed income tax return for the corporation indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 3112**, IRS *e-file* Application and Participation, and **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS *e-file* Providers for Business Returns.

ERO's signature ▶ STEVEN BLATT Date ▶ 11/10/21

ERO Must Retain This Form - See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So

For Paperwork Reduction Act Notice, see instructions.

Form **8879-C** (2019)

LHA

**Amended U.S. Corporation
 Income Tax Return**

OMB No. 1545-0123

For tax year ending
MARCH 2020

(Enter month and year.)

Information about Form 1120X and its instructions is at www.irs.gov/form1120x.

Please Type or Print	Name	Employer identification number
	TOTAL COMMUNICATOR SOLUTIONS INC	45-4759996
	Number, street, and room or suite no. (If a P.O. box, see instructions.) 11150 SANTA MONICA BLVD SUITE 600	
	City or town, state, and ZIP code LOS ANGELES, CA 90025	Telephone number (optional) (619) 277-1488

Enter name and address used on original return (If same as above, write "Same.")

SAME

Internal Revenue Service Center
 where original return was filed **OGDEN, UT**

Fill in applicable items and use Part II to explain any changes

Part I	Income and Deductions	(a) As originally reported or as previously adjusted	(b) Net change - increase or (decrease) - explain in Part II	(c) Correct amount
1	Total income	93,864.	-895,338.	-801,474.
2	Total deductions	1,156,162.	103,200.	1,259,362.
3	Taxable income. Subtract line 2 from line 1	-1,062,298.	-998,538.	-2,060,836.
4	Total Tax	0.		0.

Payments and Credits

5a	Overpayment in prior year allowed as a credit	5a		
b	Estimated tax payments	5b		
c	Refund applied for on Form 4466	5c		
d	Subtract line 5c from the sum of lines 5a and 5b	5d		
e	Tax deposited with Form 7004	5e		
f	Credit from Form 2439	5f		
g	Credit for federal tax on fuels and other refundable credits	5g		
6	Tax deposited or paid with (or after) the filing of the original return			6
7	Add lines 5d through 6, column (c)			7
8	Overpayment, if any, as shown on original return or as later adjusted			8
9	Subtract line 8 from line 7			9

Tax Due or Overpayment

10	Tax due. Subtract line 9 from line 4, column (c). If paying by check, make it payable to the "United States Treasury."	10	0.
11	Overpayment. Subtract line 4, column (c), from line 9	11	
12	Enter the amount of line 11 you want: Credited to 2020 estimated tax Refunded	12	

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

Signature of officer: _____ Date: _____ Title: **PRESIDENT**

Paid Preparer's Use Only	Print/Type preparer's name STEVEN BLATT	Preparer's signature	Date 11/10/21	Check if self-employed <input checked="" type="checkbox"/>	PTIN P00058929
	Firm's name BAKER TILLY US, LLP	Firm's EIN 39-0859910			
	Firm's address 11150 SANTA MONICA BLVD, SUITE 600 LOS ANGELES, CA 90025	Phone no. 310.826.4474			

Part II **Explanation of Changes to Items in Part I** (Enter the line number from Part I for the items you are changing, and give the reason for each change. Show any computation in detail. Also, see **What To Attach** in the instructions.)

If the change is due to a net operating loss carryback, a capital loss carryback, or a general business credit carryback, see **Carryback Claims** in the instructions, and check here

THIS RETURN IS BEING AMENDED TO DISPOSE WORTHLESS INTANGIBLES OF \$895,337.01 AND WRITE-OFF INCOME RECEIVABLES OF \$103,200.

U.S. Corporation Income Tax Return

EXTENSION GRANTED TO 01/15/21

Go to www.irs.gov/Form1120 for instructions and the latest information.

2019

- A Check if:**
 1a Consolidated return (attach Form 851)
 b Life/nonlife consolidated return
 2 Personal holding co. (attach Sch. PH)
 3 Personal service corp. (see instructions)
 4 Schedule M-3 attached

TYPE OR PRINT	Name TOTAL COMMUNICATOR SOLUTIONS INC
	Number, street, and room or suite no. If a P.O. box, see instructions. 11150 SANTA MONICA BLVD SUITE 600
	City or town, state or province, country, and ZIP or foreign postal code LOS ANGELES, CA 90025

B Employer identification number 45-4759996
C Date incorporated 03/09/2012
D Total assets (see instructions) \$ 205,591.

E Check if: (1) Initial return (2) Final return (3) Name change (4) Address change

Income	1a Gross receipts or sales	1a	93,864.
	b Returns and allowances	1b	
	c Balance. Subtract line 1b from line 1a	1c	93,864.
	2 Cost of goods sold (attach Form 1125-A)	2	
	3 Gross profit. Subtract line 2 from line 1c	3	93,864.
	4 Dividends and inclusions (Schedule C, line 23)	4	
	5 Interest	5	
	6 Gross rents	6	
	7 Gross royalties	7	
	8 Capital gain net income (attach Schedule D (Form 1120))	8	
	9 Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797)	9	-895,338.
10 Other income (attach statement)	10		
11 Total income. Add lines 3 through 10	11	-801,474.	

Deductions (See instructions for limitations on deductions.)	12 Compensation of officers (attach Form 1125-E)	12	
	13 Salaries and wages (less employment credits)	13	
	14 Repairs and maintenance	14	1,520.
	15 Bad debts	15	103,200.
	16 Rents	16	106,544.
	17 Taxes and licenses	17	SEE STATEMENT 2 800.
	18 Interest (see instructions)	18	43,534.
	19 Charitable contributions	19	
	20 Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)	20	4,501.
	21 Depletion	21	
	22 Advertising	22	
	23 Pension, profit-sharing, etc., plans	23	
	24 Employee benefit programs	24	7,360.
	25 Reserved for future use	25	
	26 Other deductions (attach statement)	26	SEE STATEMENT 3 991,903.
	27 Total deductions. Add lines 12 through 26	27	1,259,362.
	28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11	28	-2,060,836.
	29a Net operating loss deduction (see instructions)	29a	STATEMENT 4 0.
b Special deductions (Schedule C, line 24)	29b		
c Add lines 29a and 29b	29c		

Tax, Refundable Credits, and Payments	30 Taxable income. Subtract line 29c from line 28. See instructions	30	-2,060,836.
	31 Total tax (Schedule J, Part I, line 11)	31	0.
	32 2019 net 965 tax liability paid (Schedule J, Part II, line 12)	32	
	33 Total payments, credits, and section 965 net tax liability (Schedule J, Part III, line 23)	33	
	34 Estimated tax penalty. See instructions. Check if Form 2220 is attached <input type="checkbox"/>	34	
	35 Amount owed. If line 33 is smaller than the total of lines 31, 32, and 34, enter amount owed	35	0.
	36 Overpayment. If line 33 is larger than the total of lines 31, 32, and 34, enter amount overpaid	36	
37 Enter amount from line 36 you want: Credited to 2020 estimated tax <input checked="" type="checkbox"/> Refunded <input type="checkbox"/>	37		

Sign Here
 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. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.
 Signature of officer: _____ Date: _____ **PRESIDENT**
 Title: _____
 May the IRS discuss this return with the preparer shown below? Yes No

Paid	Print/Type preparer's name STEVEN BLATT	Preparer's signature	Date 11/10/21	Check if self-employed <input checked="" type="checkbox"/>	PTIN P00058929
Preparer	Firm's name BAKER TILLY US, LLP	Firm's EIN 39-0859910			
Use Only	Firm's address 11150 SANTA MONICA BLVD, SUITE 600 LOS ANGELES, CA 90025			Phone no. 310.826.4474	

Schedule C Dividends, Inclusions, and Special Deductions (see instructions)	(a) Dividends and inclusions	(b) %	(c) Special deductions (a) x (b)
1 Dividends from less-than-20%-owned domestic corporations (other than debt-financed stock)		50	
2 Dividends from 20%-or-more-owned domestic corporations (other than debt-financed stock)		65	
3 Dividends on certain debt-financed stock of domestic and foreign corporations		see instructions	
4 Dividends on certain preferred stock of less-than-20%-owned public utilities		23.3	
5 Dividends on certain preferred stock of 20%-or-more-owned public utilities		26.7	
6 Dividends from less-than-20%-owned foreign corporations and certain FSCs		50	
7 Dividends from 20%-or-more-owned foreign corporations and certain FSCs		65	
8 Dividends from wholly owned foreign subsidiaries		100	
9 Subtotal. Add lines 1 through 8		see instructions	
10 Dividends from domestic corporations received by a small business investment company operating under the Small Business Investment Act of 1958		100	
11 Dividends from affiliated group members		100	
12 Dividends from certain FSCs		100	
13 Foreign-source portion of dividends received from a specified 10%-owned foreign corporation (excluding hybrid dividends) (see instructions)		100	
14 Dividends from foreign corporations not included on line 3, 6, 7, 8, 11, 12, or 13 (including any hybrid dividends)			
15 Section 965(a) inclusion		see instructions	
16a Subpart F inclusions derived from the sale by a controlled foreign corporation (CFC) of the stock of a lower-tier foreign corporation treated as a dividend (attach Form(s) 5471) (see instructions)		100	
b Subpart F inclusions derived from hybrid dividends of tiered corporations (attach Form(s) 5471) (see instructions)			
c Other inclusions from CFCs under subpart F not included on line 15, 16a, 16b, or 17 (attach Form(s) 5471) (see instructions)			
17 Global intangible Low-Taxed income (GILTI) (attach Form(s) 5471 and Form 8992)			
18 Gross-up for foreign taxes deemed paid			
19 IC -DISC and former DISC dividends not included on line 1, 2, or 3			
20 Other dividends			
21 Deduction for dividends paid on certain preferred stock of public utilities			
22 Section 250 deduction (attach Form 8993)			
23 Total dividends and inclusions. Add column (a), lines 9 through 20. Enter here and on page 1, line 4			
24 Total special deductions. Add column (c), lines 9 through 22. Enter here and on page 1, line 29b			

Schedule J Tax Computation and Payment (see instructions)

Part I - Tax Computation

1	Check if the corporation is a member of a controlled group (attach Schedule O (Form 1120))	<input type="checkbox"/>	
2	Income tax. See instructions		0.
3	Base erosion minimum tax amount (attach Form 8991)		
4	Add lines 2 and 3		0.
5a	Foreign tax credit (attach Form 1118)	5a	
b	Credit from Form 8834 (see instructions)	5b	
c	General business credit (attach Form 3800)	5c	
d	Credit for prior year minimum tax (attach Form 8827)	5d	
e	Bond credits from Form 8912	5e	
6	Total credits. Add lines 5a through 5e	6	
7	Subtract line 6 from line 4	7	0.
8	Personal holding company tax (attach Schedule PH (Form 1120))	8	
9a	Recapture of investment credit (attach Form 4255)	9a	
b	Recapture of low-income housing credit (attach Form 8611)	9b	
c	Interest due under the look-back method-completed long-term contracts (attach Form 8697)	9c	
d	Interest due under the look-back method-income forecast method (attach Form 8866)	9d	
e	Alternative tax on qualifying shipping activities (attach Form 8902)	9e	
f	Other (see instructions - attach statement)	9f	
10	Total. Add lines 9a through 9f	10	
11	Total tax. Add lines 7, 8, and 10. Enter here and on page 1, line 31	11	0.

Part II - Section 965 Payments (see instructions)

12	2019 net 965 tax liability paid from Form 965-B, Part II, column (k), line 3. Enter here and on page 1, line 32	12	
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Part III - Payments, Refundable Credits, and Section 965 Net Tax Liability

13	2018 overpayment credited to 2019	13	
14	2019 estimated tax payments	14	
15	2019 refund applied for on Form 4466	15	()
16	Combine lines 13, 14, and 15	16	
17	Tax deposited with Form 7004	17	
18	Withholding (see instructions)	18	
19	Total payments. Add lines 16, 17, and 18	19	
20	Refundable credits from:		
a	Form 2439	20a	
b	Form 4136	20b	
c	Form 8827, line 5c	20c	
d	Other (attach statement - see instructions)	20d	
21	Total credits. Add lines 20a through 20d	21	
22	2019 net 965 tax liability from Form 965-B, Part I, column (d), line 3. See instructions	22	
23	Total payments, credits, and section 965 net tax liability. Add lines 19, 21, and 22. Enter here and on page 1, line 33	23	

Schedule K Other Information (see instructions)

1 Check accounting method: a Cash b Accrual c Other (specify) ▶ _____

2 See the instructions and enter the:

a Business activity code no. ▶ 519100

b Business activity ▶ MOBILE MRKTNG. COMM.

c Product or service ▶ MOBILE APPLICATIONS

3 Is the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? **X**
 If "Yes," enter name and EIN of the parent corporation ▶ _____

4 At the end of the tax year:

a Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part I of Schedule G (Form 1120) (attach Schedule G) **X**

b Did any individual or estate own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part II of Schedule G (Form 1120) (attach Schedule G) **X**

5 At the end of the tax year, did the corporation:

a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation not included on **Form 851**, Affiliations Schedule? For rules of constructive ownership, see instructions **X**
 If "Yes," complete (i) through (iv) below.

(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage Owned in Voting Stock

b Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more 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 **X**
 If "Yes," complete (i) through (iv) below.

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Country of Organization	(iv) Maximum Percentage Owned in Profit, Loss, or Capital

6 During this tax year, did the corporation pay dividends (other than stock dividends and distributions in exchange for stock) in excess of the corporation's current and accumulated earnings and profits? See sections 301 and 316 **X**
 If "Yes," file **Form 5452**, Corporate Report of Nondividend Distributions. See the instructions for Form 5452.
 If this is a consolidated return, answer here for the parent corporation and on Form 851 for each subsidiary.

7 At any time during the tax year, did one foreign person own, directly or indirectly, at least 25% of the total voting power of all classes of the corporation's stock entitled to vote or at least 25% of the total value of all classes of the corporation's stock? **X**
 For rules of attribution, see section 318. If "Yes," enter:
 (a) Percentage owned ▶ _____ and (b) Owner's country ▶ _____
 (c) The corporation may have to file **Form 5472**, Information Return of a 25% Foreign-Owned U.S. Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business. Enter the number of Forms 5472 attached ▶ _____

8 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.

9 Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$ _____

10 Enter the number of shareholders at the end of the tax year (if 100 or fewer) ▶ _____

11 If the corporation has an NOL for the tax year and is electing to forego the carryback period, check here
 If the corporation is filing a consolidated return, the statement required by Regulations section 1.1502-21(b)(3) must be attached or the election will not be valid.

12 Enter the available NOL carryover from prior tax years (do not reduce it by any deduction reported on page 1, line 29a.) ▶ \$ **4,399,746.**

Schedule K Other Information (continued from page 4)

	Yes	No
13 Are the corporation's total receipts (page 1, line 1a, plus lines 4 through 10) for the tax year and its total assets at the end of the tax year less than \$250,000?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If "Yes," the corporation is not required to complete Schedules L, M-1, and M-2. Instead, enter the total amount of cash distributions and the book value of property distributions (other than cash) made during the tax year ► \$ <u>0.</u>		
14 Is the corporation required to file Schedule UTP (Form 1120), Uncertain Tax Position Statement? See instructions	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If "Yes," complete and attach Schedule UTP.		
15a Did the corporation make any payments in 2019 that would require it to file Form(s) 1099?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b If "Yes," did or will the corporation file required Form(s) 1099?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16 During this tax year, did the corporation have an 80%-or-more change in ownership, including a change due to redemption of its own stock?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
17 During or subsequent to this tax year, but before the filing of this return, did the corporation dispose of more than 65% (by value) of its assets in a taxable, non-taxable, or tax deferred transaction?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
18 Did the corporation receive assets in a section 351 transfer in which any of the transferred assets had a fair market basis or fair market value of more than \$1 million?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
19 During the corporation's tax year, did the corporation make any payments that would require it to file Forms 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474) of the Code?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
20 Is the corporation operating on a cooperative basis?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
21 During the tax year, did the corporation pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? See instructions	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If "Yes," enter the total amount of the disallowed deductions ► \$ _____		
22 Does the corporation have gross receipts of at least \$500 million in any of the 3 preceding tax years? (See sections 59A(e)(2) and (3))	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If "Yes," complete and attach Form 8991.		
23 Did the corporation have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions	<input type="checkbox"/>	<input checked="" type="checkbox"/>
24 Does the corporation satisfy one or more of the following? See instructions	<input type="checkbox"/>	<input checked="" type="checkbox"/>
a The corporation owns a pass-through entity with current, or prior year carryover, excess business interest expense.		
b The corporation's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year are more than \$26 million and the corporation has business interest expense.		
c The corporation is a tax shelter and the corporation has business interest expense.		
If "Yes," to any, complete and attach Form 8990.		
25 Is the corporation attaching Form 8996 to certify as a Qualified Opportunity Fund?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If "Yes," enter amount from Form 8996, line 14 ► \$ _____		

Schedule L Balance Sheets per Books	Beginning of tax year		End of tax year	
	(a)	(b)	(c)	(d)
Assets				
1 Cash		341.		-30.
2a Trade notes and accounts receivable	103,200.		0.	
b Less allowance for bad debts	()	103,200.	()	0.
3 Inventories				
4 U.S. government obligations				
5 Tax-exempt securities				
6 Other current assets (att. stmt.) STMT 5				5,000.
7 Loans to shareholders				
8 Mortgage and real estate loans				
9 Other investments (att. stmt.)				
10a Buildings and other depreciable assets	94,532.		94,532.	
b Less accumulated depreciation	(39,537.)	54,995.	(44,786.)	49,746.
11a Depletable assets				
b Less accumulated depletion	()		()	
12 Land (net of any amortization)				
13a Intangible assets (amortizable only)	2,831,229.		28,870.	
b Less accumulated amortization	(1,389,361.)	1,441,868.	(12,995.)	15,875.
14 Other assets (att. stmt.) STMT 6		135,000.		135,000.
15 Total assets		1,735,404.		205,591.
Liabilities and Shareholders' Equity				
16 Accounts payable		966,938.		902,674.
17 Mortgages, notes, bonds payable in less than 1 year				
18 Other current liabilities (att. stmt.) STMT 7		926,634.		1,376,389.
19 Loans from shareholders				
20 Mortgages, notes, bonds payable in 1 year or more				
21 Other liabilities (att. stmt.) STMT 8		2,826,000.		2,901,000.
22 Capital stock: a Preferred stock	1,743,199.		1,818,199.	
b Common stock	25.	1,743,224.	25.	1,818,224.
23 Additional paid-in capital				
24 Retained earnings - Appropriated (attach statement)				
25 Retained earnings - Unappropriated		-4,727,392.		-6,792,696.
26 Adjustments to shareholders' equity (attach statement)				
27 Less cost of treasury stock		()		()
28 Total liabilities and shareholders' equity		1,735,404.		205,591.

Schedule M-1 Reconciliation of Income (Loss) per Books With Income per Return			
Note: The corporation may be required to file Schedule M-3. See instructions.			
1 Net income (loss) per books	-2,065,304.	7 Income recorded on books this year not included on this return (itemize):	
2 Federal income tax per books		Tax-exempt interest \$ _____	
3 Excess of capital losses over capital gains		_____	
4 Income subject to tax not recorded on books this year (itemize): _____		8 Deductions on this return not charged against book income this year (itemize):	
5 Expenses recorded on books this year not deducted on this return (itemize):		a Depreciation \$ _____	
a Depreciation \$ _____		b Charitable contributions \$ _____	
b Charitable contributions \$ _____		9 Add lines 7 and 8	
c Travel and entertainment ... \$ 3,736.		10 Income (page 1, line 28) - line 6 less line 9	-2,060,836.
STMT 9 732.	4,468.		
6 Add lines 1 through 5	-2,060,836.		

Schedule M-2 Analysis of Unappropriated Retained Earnings per Books (Line 25, Schedule L)			
1 Balance at beginning of year	-4,727,392.	5 Distributions: a Cash	
2 Net income (loss) per books	-2,065,304.	b Stock	
3 Other increases (itemize): _____		c Property	
_____		6 Other decreases (itemize): _____	
_____		7 Add lines 5 and 6	
4 Add lines 1, 2, and 3	-6,792,696.	8 Balance at end of year (line 4 less line 7)	-6,792,696.

Form **4562**

Depreciation and Amortization
(Including Information on Listed Property) OTHER

OMB No. 1545-0172

2019

Attachment
Sequence No. **179**

Department of the Treasury
Internal Revenue Service (99)

▶ Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

Name(s) shown on return

Business or activity to which this form relates

Identifying number

TOTAL COMMUNICATOR SOLUTIONS INC

OTHER DEPRECIATION

45-4759996

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 2018 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 don't enter more than line 11	12	
13 Carryover of disallowed deduction to 2020. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't 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 (Don't include listed property. See instructions.)

Section A

17 MACRS deductions for assets placed in service in tax years beginning before 2019	17	4,501.
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 2019 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	
	/		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 2019 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 30-year	/		30 yrs.	MM	S/L	
d 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	4,501.
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, 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) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) 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:								
		%				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) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
30 Total business/investment miles driven during the year (don't 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 aren't 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," don't complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2019 tax year:					
SEE STATEMENT 10					1,107.
43 Amortization of costs that began before your 2019 tax year				43	548,516.
44 Total. Add amounts in column (f). See the instructions for where to report				44	549,623.

2019 DEPRECIATION AND AMORTIZATION REPORT

OTHER DEPRECIATION

OTHER

Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	MACHINERY & EQUIPMENT														
2	EQUIPMENT	11/19/12	200DB	5.00		HY17	5,500.			2,750.	2,750.	2,750.		0.	2,750.
3	EQUIPMENT	04/24/13	200DB	5.00		HY17	3,000.			1,500.	1,500.	1,500.		0.	1,500.
5	EQUIPMENT - GOOGLE GLASS	04/30/14	200DB	5.00		HY17	1,874.			937.	937.	883.		54.	937.
6	EQUIPMENT - OFFICE	08/07/14	200DB	5.00		HY17	1,500.			750.	750.	706.		43.	749.
7	EQUIPMENT	09/30/14	200DB	5.00		HY17	7,474.			3,737.	3,737.	3,523.		214.	3,737.
8	EQUIPMENT	02/28/15	200DB	5.00		HY17	1,030.				1,030.	972.		58.	1,030.
14	COMPUTER EQUIPMENT	04/30/15	200DB	5.00		HY17	1,599.			800.	799.	661.		92.	753.
15	EQUIPMENT - LOT SENSOR	07/20/15	200DB	5.00		HY17	5,000.			2,500.	2,500.	2,068.		288.	2,356.
16	COMPUTER EQUIPMENT	10/30/15	200DB	5.00		HY17	2,654.			1,327.	1,327.	1,098.		153.	1,251.
17	EQUIPMENT	10/30/15	200DB	5.00		HY17	4,000.			2,000.	2,000.	1,654.		230.	1,884.
18	EQUIPMENT	10/30/15	200DB	5.00		HY17	2,000.			1,000.	1,000.	827.		115.	942.
19	EQUIPMENT	10/30/15	200DB	5.00		HY17	1,184.			592.	592.	489.		68.	557.
28	EQUIPMENT	04/30/16	200DB	5.00		MC17	1,336.			668.	668.	512.		74.	586.
29	EQUIPMENT	08/01/16	200DB	5.00		MC17	3,240.			1,620.	1,620.	1,183.		184.	1,367.
30	EQUIPMENT	01/01/17	200DB	5.00		MC17	2,237.			1,119.	1,118.	736.		153.	889.
31	EQUIPMENT	02/08/17	200DB	5.00		MC17	2,607.			1,304.	1,303.	857.		178.	1,035.
43	EQUIPMENT	04/25/16	200DB	5.00		MC17	813.			407.	406.	311.		45.	356.

2019 DEPRECIATION AND AMORTIZATION REPORT

OTHER DEPRECIATION

OTHER

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	* OTHER TOTAL MACHINERY & EQUIPMENT						47,048.			23,011.	24,037.	20,730.		1,949.	22,679.
	* OTHER TOTAL -						47,048.			23,011.	24,037.	20,730.		1,949.	22,679.
4	DEVELOPMENT COSTS	09/23/13	59(E)	60M		43	5,000.				5,000.	5,000.		0.	5,000.
12	(D)DEVELOPMENT COSTS	09/16/14	59(E)	60M		43	18,720.				18,720.	16,848.		1,872.	18,720.
13	(D)DEVELOPMENT COSTS	10/16/14	59(E)	60M		43	85,905.				85,905.	75,883.		10,022.	85,905.
	* OTHER TOTAL -						109,625.				109,625.	97,731.		11,894.	109,625.
23	(D)PATENT COSTS	01/25/16		36M		43	15,000.				15,000.	15,000.		0.	15,000.
24	(D)PATENT COSTS	02/15/16		36M		43	5,000.				5,000.	5,000.		0.	5,000.
25	(D)PATENT COSTS	03/14/16		36M		43	10,000.				10,000.	10,000.		0.	10,000.
26	(D)PATENT COSTS	03/24/16		36M		43	10,000.				10,000.	9,999.		0.	9,999.
40	(D)PATENT COSTS	07/14/16		36M		43	10,000.				10,000.	9,166.		833.	9,999.
41	(D)PATENT COSTS	09/30/16		36M		43	150,000.				150,000.	125,000.		25,000.	150,000.
42	(D)PATENT COSTS	01/31/17		36M		43	3,530.				3,530.	2,550.		980.	3,530.
48	(D)PATENT COSTS	04/30/17		36M		43	12,100.				12,100.	7,730.		4,033.	11,763.
49	(D)PATENT COSTS	05/30/17		36M		43	17,364.				17,364.	10,611.		5,788.	16,399.
50	(D)PATENT COSTS	06/30/17		36M		43	3,000.				3,000.	1,750.		1,000.	2,750.
51	(D)PATENT COSTS	10/01/17		36M		43	40,000.				40,000.	20,000.		13,333.	33,333.
52	(D)PATENT COSTS	02/28/18		36M		43	2,565.				2,565.	926.		855.	1,781.

2019 DEPRECIATION AND AMORTIZATION REPORT

OTHER DEPRECIATION

OTHER

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
64	(D)PATENT COSTS	03/31/19		36M		43	300.				300.			100.	100.
74	(D)PATENT COSTS	08/31/19		36M		42	1,585.				1,585.			308.	308.
75	(D)PATENT COSTS	09/30/19		36M		42	1,585.				1,585.			264.	264.
76	(D)PATENT COSTS	03/31/20		36M		42	868.				868.			0.	
	* OTHER TOTAL -						282,897.				282,897.	217,732.		52,494.	270,226.
	FURNITURE & FIXTURES														
32	FURNITURE	12/20/16	200DB	7.00		MC17	23,000.			11,500.	11,500.	6,261.		1,497.	7,758.
33	FURNITURE	02/06/17	200DB	7.00		MC17	15,000.			7,500.	7,500.	3,810.		1,055.	4,865.
	* OTHER TOTAL FURNITURE & FIXTURES						430,522.			19,000.	411,522.	325,534.		66,940.	392,474.
	* OTHER TOTAL -						38,000.			19,000.	19,000.	10,071.		2,552.	12,623.
20	(D)DEVELOPMENT COSTS - SPARK COMPASS	01/04/16		60M		43	49,873.				49,873.	32,419.		9,975.	42,394.
21	(D)DEVELOPMENT COSTS - SPARK COMPASS	03/14/16		60M		43	12,583.				12,583.	7,761.		2,517.	10,278.
34	(D)DEVELOPMENT COSTS - SPARK COMPASS	10/31/16		60M		43	1,433,897.				1,433,897.	693,049.		286,779.	979,828.
35	(D)DEVELOPMENT COSTS - SPARK COMPASS	11/30/16		60M		43	85,816.				85,816.	40,047.		17,163.	57,210.
36	(D)DEVELOPMENT COSTS - SPARK COMPASS	12/31/16		60M		43	179,241.				179,241.	80,658.		35,848.	116,506.
37	(D)DEVELOPMENT COSTS - SPARK COMPASS	01/31/17		60M		43	61,800.				61,800.	26,780.		12,360.	39,140.
38	(D)DEVELOPMENT COSTS - SPARK COMPASS	02/28/17		60M		43	58,414.				58,414.	24,340.		11,683.	36,023.
39	(D)DEVELOPMENT COSTS - SPARK COMPASS	03/31/17		60M		43	255,365.				255,365.	102,146.		51,073.	153,219.

2019 DEPRECIATION AND AMORTIZATION REPORT

OTHER DEPRECIATION

OTHER

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
44	(D)DEVELOPMENT COSTS - SPARK COMPASS	04/30/17		60M		43	22,500.				22,500.	8,625.		4,500.	13,125.
45	(D)DEVELOPMENT COSTS - SPARK COMPASS	05/30/17		60M		43	7,000.				7,000.	2,567.		1,400.	3,967.
46	(D)DEVELOPMENT COSTS - SPARK COMPASS	12/31/17		60M		43	10,000.				10,000.	2,500.		2,000.	4,500.
47	(D)DEVELOPMENT COSTS - SPARK COMPASS	03/13/18		60M		43	118,897.				118,897.	25,761.		23,779.	49,540.
53	(D)DEVELOPMENT COSTS - SPARK COMPASS	04/30/18		60M		43	19,000.				19,000.	3,483.		3,800.	7,283.
54	(D)DEVELOPMENT COSTS - SPARK COMPASS	05/31/18		60M		43	27,500.				27,500.	4,583.		5,500.	10,083.
55	(D)DEVELOPMENT COSTS - SPARK COMPASS	06/29/18		60M		43	4,500.				4,500.	675.		900.	1,575.
56	(D)DEVELOPMENT COSTS - SPARK COMPASS	08/31/18		60M		43	12,000.				12,000.	1,400.		2,400.	3,800.
57	(D)DEVELOPMENT COSTS - SPARK COMPASS	09/27/18		60M		43	5,000.				5,000.	500.		1,000.	1,500.
58	(D)DEVELOPMENT COSTS - SPARK COMPASS	10/31/18		60M		43	7,000.				7,000.	583.		1,400.	1,983.
59	(D)DEVELOPMENT COSTS - SPARK COMPASS	11/30/18		60M		43	469.				469.	31.		94.	125.
60	(D)DEVELOPMENT COSTS - SPARK COMPASS	12/31/18		60M		43	26,969.				26,969.	1,348.		5,394.	6,742.
61	(D)DEVELOPMENT COSTS - SPARK COMPASS	01/31/19		60M		43	4,500.				4,500.	150.		900.	1,050.
62	(D)DEVELOPMENT COSTS - SPARK COMPASS	02/25/19		60M		43	2,500.				2,500.	42.		500.	542.
63	(D)DEVELOPMENT COSTS - SPARK COMPASS	03/19/19		60M		43	1,000.				1,000.			200.	200.
71	(D)DEVELOPMENT COSTS - SPARK COMPASS	10/10/19		60M		42	2,440.				2,440.			244.	244.
72	(D)DEVELOPMENT COSTS - SPARK COMPASS	03/19/20		60M		42	10,000.				10,000.			0.	
73	(D)DEVELOPMENT COSTS - SPARK COMPASS	06/10/19		60M		42	1,743.				1,743.			291.	291.

2019 DEPRECIATION AND AMORTIZATION REPORT

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OTHER

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	* OTHER TOTAL -						2,420,007.				2,420,007.	1,059,448.		481,700.	1,541,148.
22	(D)PROTOTYPE DEVELOPMENT - SOCCER GAME	02/05/16		60M		43	4,050.				4,050.	2,565.		810.	3,375.
	* OTHER TOTAL -						4,050.				4,050.	2,565.		810.	3,375.
1	ORGANIZATION COSTS	07/01/12	248	180M		43	28,870.				28,870.	12,994.		1,925.	14,919.
	* OTHER TOTAL -						28,870.				28,870.	12,994.		1,925.	14,919.
9	(D)LOAN FEES (RESTAURANT VIDEO)	12/31/14	461	3M		43	2,499.				2,499.	2,499.		0.	2,499.
10	(D)LOAN FEES (RESTAURANT VIDEO)	01/06/15	461	3M		43	2,495.				2,495.	2,495.		0.	2,495.
11	(D)LOAN FEES (RESTAURANT VIDEO)	03/31/15	461	3M		43	1,495.				1,495.	1,495.		0.	1,495.
27	(D)LOAN FEES (RESTAURANT VIDEO)	12/31/15		36M		43	2,995.				2,995.	2,995.		0.	2,995.
	* OTHER TOTAL -						9,484.				9,484.	9,484.		0.	9,484.
65	(D)PROTOTYPE DEVELOPMENT - LOET BLOCKCHAIM	02/27/19		60M		43	4,000.				4,000.	67.		800.	867.
	* OTHER TOTAL -						4,000.				4,000.	67.		800.	867.
	* GRAND TOTAL OTHER DEPR & AMORT						2,943,981.			42,011.	2,901,970.	1,430,822.		554,124.	1,984,946.
	CURRENT YEAR ACTIVITY														
	BEGINNING BALANCE						2,925,760.		0.	42,011.	2,883,749.	1,430,822.			1,983,839.
	ACQUISITIONS						18,221.		0.	0.	18,221.	0.			1,107.
	DISPOSITIONS/RETIRED						2,825,063.		0.	0.	2,825,063.	1,382,027.			1,929,725.
	ENDING BALANCE						118,918.		0.	42,011.	76,907.	48,795.			55,221.

Sales of Business Property
 (Also Involuntary Conversions and Recapture Amounts Under Sections 179 and 280F(b)(2))

▶ Attach to your tax return.
 ▶ Go to www.irs.gov/Form4797 for instructions and the latest information.

Name(s) shown on return TOTAL COMMUNICATOR SOLUTIONS INC	Identifying number 45-4759996
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1 Enter the gross proceeds from sales or exchanges reported to you for 2019 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20. See instructions 1

Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft - Most Property Held More Than 1 Year (see instructions)

(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
DISPOSITION OF WORTHLESS INTANGIBLES						
	VARIES	033120	0.	1,929,725.	2,825,063.	-895,338.

3 Gain, if any, from Form 4684, line 39	3	
4 Section 1231 gain from installment sales from Form 6252, line 26 or 37	4	
5 Section 1231 gain or (loss) from like-kind exchanges from Form 8824	5	
6 Gain, if any, from line 32, from other than casualty or theft	6	
7 Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows Partnerships and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120-S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below. Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.	7	-895,338.
8 Nonrecaptured net section 1231 losses from prior years. See instructions	8	
9 Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions	9	

Part II Ordinary Gains and Losses (see instructions)

10 Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):

11 Loss, if any, from line 7	11	(895,338.)
12 Gain, if any, from line 7 or amount from line 8, if applicable	12	
13 Gain, if any, from line 31	13	
14 Net gain or (loss) from Form 4684, lines 31 and 38a	14	
15 Ordinary gain from installment sales from Form 6252, line 25 or 36	15	
16 Ordinary gain or (loss) from like-kind exchanges from Form 8824	16	
17 Combine lines 10 through 16	17	-895,338.
18 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below.		
a If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040 or Form 1040-SR), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions	18a	
b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1 (Form 1040 or Form 1040-SR), Part I, line 4	18b	

LHA For Paperwork Reduction Act Notice, see separate instructions.

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255 (see instructions)

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property:	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)
A		
B		
C		
D		

These columns relate to the properties on lines 19A through 19D.		Property A	Property B	Property C	Property D
20	Gross sales price (Note: See line 1 before completing.)	20			
21	Cost or other basis plus expense of sale	21			
22	Depreciation (or depletion) allowed or allowable	22			
23	Adjusted basis. Subtract line 22 from line 21	23			
24	Total gain. Subtract line 23 from line 20	24			
25	If section 1245 property:				
a	Depreciation allowed or allowable from line 22	25a			
b	Enter the smaller of line 24 or 25a	25b			
26	If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.				
a	Additional depreciation after 1975	26a			
b	Applicable percentage multiplied by the smaller of line 24 or line 26a	26b			
c	Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e	26c			
d	Additional depreciation after 1969 and before 1976	26d			
e	Enter the smaller of line 26c or 26d	26e			
f	Section 291 amount (corporations only)	26f			
g	Add lines 26b, 26e, and 26f	26g			
27	If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership.				
a	Soil, water, and land clearing expenses	27a			
b	Line 27a multiplied by applicable percentage	27b			
c	Enter the smaller of line 24 or 27b	27c			
28	If section 1254 property:				
a	Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion	28a			
b	Enter the smaller of line 24 or 28a	28b			
29	If section 1255 property:				
a	Applicable percentage of payments excluded from income under section 126	29a			
b	Enter the smaller of line 24 or 29a	29b			

Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30.

30	Total gains for all properties. Add property columns A through D, line 24	30	
31	Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13	31	
32	Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6	32	

Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less

(see instructions)

	(a) Section 179	(b) Section 280F(b)(2)
33	Section 179 expense deduction or depreciation allowable in prior years	33
34	Recomputed depreciation. See instructions	34
35	Recapture amount. Subtract line 34 from line 33. See the instructions for where to report	35

ELECTION TO WAIVE THE NET OPERATING LOSS CARRYBACK PERIOD

TOTAL COMMUNICATOR SOLUTIONS INC
11150 SANTA MONICA BLVD SUITE 600
LOS ANGELES, CA 90025

EMPLOYER IDENTIFICATION NUMBER: 45-4759996

FOR THE YEAR ENDING MARCH 31, 2020

TOTAL COMMUNICATOR SOLUTIONS INC HEREBY ELECTS, PURSUANT TO SEC. 172(B)(3) OF THE INTERNAL REVENUE CODE UNDER REV. PROC. 2020-24, TO RELINQUISH THE ENTIRE CARRYBACK PERIOD WITH RESPECT TO THE NET OPERATING LOSS INCURRED FOR THE TAX YEAR ENDED MARCH 31, 2020, AND WILL HAVE SUCH LOSS AVAILABLE FOR CARRYFORWARD ONLY.

ELECTION NOT TO CLAIM THE ADDITIONAL FIRST YEAR
DEPRECIATION ALLOWABLE UNDER IRC SEC. 168(K)

TOTAL COMMUNICATOR SOLUTIONS INC
11150 SANTA MONICA BLVD SUITE 600
LOS ANGELES, CA 90025

EMPLOYER IDENTIFICATION NUMBER: 45-4759996

FOR THE YEAR ENDING MARCH 31, 2020

TOTAL COMMUNICATOR SOLUTIONS INC, HEREBY ELECTS, PURSUANT TO IRC
SEC. 168(K)(7), NOT TO CLAIM THE ADDITIONAL DEPRECIATION ALLOWABLE
UNDER IRC SEC. 168(K) FOR THE FOLLOWING QUALIFYING PROPERTY PLACED
IN SERVICE DURING THE TAX YEAR ENDING MARCH 31, 2020.

ALL PROPERTY IN THE 3 YEAR CLASS.
ALL PROPERTY IN THE 5 YEAR CLASS.
ALL PROPERTY IN THE 7 YEAR CLASS.

SEE ATTACHED FORM 4562.

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

TOTAL COMMUNICATOR SOLUTIONS INC
11150 SANTA MONICA BLVD SUITE 600
LOS ANGELES, CA 90025

EMPLOYER IDENTIFICATION NUMBER: 45-4759996

FOR THE YEAR ENDING MARCH 31, 2020

TOTAL COMMUNICATOR SOLUTIONS INC IS MAKING THE DE MINIMIS SAFE
HARBOR ELECTION UNDER REG. SEC. 1.263(A)-1(F).

VOTING STOCK INFORMATION:

BERNT ERIK BJONTEGARD

2434 ALCOTT COURT

SAN DIEGO, CA 92106

UNITED STATES

219-11-4689

PERCENT OWNED 73.5950%

FORM 1120	TAXES AND LICENSES	STATEMENT 2
DESCRIPTION		AMOUNT
CALIFORNIA TAXES - BASED ON INCOME		800.
TOTAL TO FORM 1120, LINE 17		800.

FORM 1120	OTHER DEDUCTIONS	STATEMENT 3
DESCRIPTION		AMOUNT
AMORTIZATION		549,623.
AUTOMOBILE EXPENSES		21,917.
BANK FEES		1,766.
BUSINESS GIFTS		100.
BUSINESS MANAGEMENT		14,000.
COMMISSIONS		20,600.
CONSULTING FEES		43,315.
INSURANCE		13,234.
LEGAL FEES		5,380.
MARKETING		31,620.
MEALS		3,737.
OFFICE EXPENSE		17,554.
OUTSIDE SERVICES		129,520.
POSTAGE		656.
RESEARCH		16,754.
TELEPHONE		25,266.
TRAVEL		94,841.
UTILITIES		2,020.
TOTAL TO FORM 1120, LINE 26		991,903.

NET OPERATING LOSS DEDUCTION

STATEMENT 4

TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
03/31/13	573,164.		573,164.	573,164.
03/31/14	260,390.		260,390.	260,390.
03/31/15	383,967.		383,967.	383,967.
03/31/16	1,013,819.		1,013,819.	1,013,819.
03/31/17	370,986.		370,986.	370,986.
03/31/18	1,072,711.		1,072,711.	1,072,711.
03/31/19	724,709.		724,709.	724,709.
NOL AVAILABLE THIS YEAR			4,399,746.	4,399,746.

SCHEDULE L	OTHER CURRENT ASSETS	STATEMENT 5
DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR
LOAN RECEIVABLE - 9TH WAVE		5,000.
TOTAL TO SCHEDULE L, LINE 6		5,000.

SCHEDULE L	OTHER ASSETS	STATEMENT 6
DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR
CLIENT MINING DATA BASE	135,000.	135,000.
TOTAL TO SCHEDULE L, LINE 14	135,000.	135,000.

SCHEDULE L	OTHER CURRENT LIABILITIES	STATEMENT 7
DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR
DEFERRED COMPENSATION- SHAREHOLDER	572,229.	572,229.
EBF PARTNERS LLC		17,472.
LOAN - CHARLES WILLIS	5,000.	5,000.
LOAN PAYABLE - GRANT SHOEMAKER		60,000.
LOAN PAYABLE - IMS FUND LLC		13,064.
LOAN PAYABLE - KEVIN LOVE		150,000.
LOAN PAYABLE - MEZZ III B \$25K 05061		50,000.
LOAN PAYABLE - QUICKBRIDGE FUNDING		26,200.
LOAN PAYABLE - STEVE BLATT	40,000.	173,019.
LOAN PAYABLE - STRATEGIC DTD 10-24-16	24,423.	24,423.
LOAN PAYABLE - STRATEGIC DTD 12-14-16	85,000.	85,000.
LOAN PAYABLE - TOINE	199,982.	199,982.
TOTAL TO SCHEDULE L, LINE 18	926,634.	1,376,389.

SCHEDULE L

OTHER LIABILITIES

STATEMENT 8

DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR
CONVERTIBLE NOTE - ABBOTT	25,000.	0.
CONVERTIBLE NOTE - ANTHONY W KING	175,000.	125,000.
CONVERTIBLE NOTE - CHARLENE ST ONGE	10,000.	10,000.
CONVERTIBLE NOTE - D&H	10,000.	10,000.
CONVERTIBLE NOTE - DONALD BROOKS	150,000.	150,000.
CONVERTIBLE NOTE - EDWARD PLANT	50,000.	50,000.
CONVERTIBLE NOTE - ERIK EKWALL	13,000.	13,000.
CONVERTIBLE NOTE - G. GREVE	305,000.	305,000.
CONVERTIBLE NOTE - GOLDWATER	25,000.	25,000.
CONVERTIBLE NOTE - GORDON THOMPSON	150,000.	150,000.
CONVERTIBLE NOTE - HANLON		50,000.
CONVERTIBLE NOTE - HOELCK	8,000.	8,000.
CONVERTIBLE NOTE - HOWARD COTTAGE	125,000.	125,000.
CONVERTIBLE NOTE - JIM TUKER	10,000.	10,000.
CONVERTIBLE NOTE - JUDITH AND ROBERT GILBERT	50,000.	50,000.
CONVERTIBLE NOTE - KEN HAMILTON	10,000.	10,000.
CONVERTIBLE NOTE - KING	200,000.	200,000.
CONVERTIBLE NOTE - KWL TR		50,000.
CONVERTIBLE NOTE - LOVE	250,000.	250,000.
CONVERTIBLE NOTE - MARK COLDWATER	10,000.	10,000.
CONVERTIBLE NOTE - OREMUS BEHEER	200,000.	200,000.
CONVERTIBLE NOTE - SILICA	800,000.	800,000.
CONVERTIBLE NOTE - SOUTH COAST AUTOMOTIVE	20,000.	20,000.
CONVERTIBLE NOTE - TONIC	50,000.	50,000.
CONVERTIBLE NOTE - VICTORIA QUICK	30,000.	30,000.
CONVERTIBLE NOTE - WRIGHT FAMILY TRUST	150,000.	200,000.
 TOTAL TO SCHEDULE L, LINE 21	 2,826,000.	 2,901,000.

SCHEDULE M-1

OTHER EXPENSES RECORDED ON BOOKS
NOT DEDUCTED IN THIS RETURN

STATEMENT 9

DESCRIPTION	AMOUNT
PENALTIES	732.
 TOTAL TO SCHEDULE M-1, LINE 5	 732.

FORM 4562

PART VI - AMORTIZATION

STATEMENT 10

(A) DESCRIPTION OF COSTS	(B) DATE BEGAN	(C) AMORTIZABLE AMOUNT	(D) CODE SECTION	(E) PERIOD/ PERCENT	(F) AMORTIZATION THIS YEAR
DEVELOPMENT COSTS - SPARK COMPASS	10/10/19	2,440.		60M	244.
DEVELOPMENT COSTS - SPARK COMPASS	03/19/20	10,000.		60M	
DEVELOPMENT COSTS - SPARK COMPASS	06/10/19	1,743.		60M	291.
PATENT COSTS	08/31/19	1,585.		36M	308.
PATENT COSTS	09/30/19	1,585.		36M	264.
PATENT COSTS	03/31/20	868.		36M	
TOTAL TO FORM 4562, LINE 42					1,107.

Amended Corporation Franchise or Income Tax Return

3477584 TOTA 45-4759996 000000000000 19
TYB 04-01-2019 TYE 03-31-2020
TOTAL COMMUNICATOR SOLUTIONS INC
EXTENSION GRANTED TO 02/15/21
11150 SANTA MONICA BLVD SUITE
LOS ANGELES CA 90025

Questions. See instructions. A Did this corporation file an amended return with the IRS for the same reason? B Has the IRS advised this corporation that the original federal return is, was, or will be audited? C Is this amended return based on a final federal determination(s)? D Is this return an amended Form 100? E Is this return an amended Form 100W? F Is this return an amended Form 100S? G Is this return a protective claim? H Was the corporation's original return filed pursuant to a water's-edge election? I During this taxable year, was 50% or more of the stock of this corporation owned by another corporation? J During this taxable year, were gross receipts (less returns and allowances) of this corporation more than \$1 million?

Part I Income and Deductions. Table with 3 columns: (a) Originally reported/adjusted, (b) Net change, (c) Correct amount. Rows include Net income (loss) before state adjustments, Additions to net income, Deductions from net income, Net income (loss) after state adjustments, and Net income (loss) from Schedule R.

Part II Computation of Tax, Penalties, and Interest. Table with 3 columns: (a) Originally reported/adjusted, (b) Net change, (c) Correct amount. Rows include Net income (loss) for state purposes, Net operating loss (NOL) deduction, EZ, LARZ, TTA, or LAMBRA NOL deduction, Disaster loss deduction, Net income for tax purposes, Tax, Tax credits, Tax after credits, Alternative minimum tax, Tax from Schedule D (100S), Excess net passive income tax, Other adjustments to tax, Total tax, Penalties and interest, and Revised balance.

Part III Payments and Credits. Table with 2 columns: Description and Amount. Rows include Estimated tax payments, Amount paid with extension of time to file tax return, Payment with original tax return, Withholding, Other payments, Total payments, Overpayment, and Balance.

Part IV Amount Due or Refund

29 Amount due. If line 20 is more than line 28, subtract line 28 from line 20. See insts • **29** 0

30 Refund. If line 28 is more than line 20, subtract line 20 from line 28. See instructions • **30**

Part V Explanation of Changes

1 Enter name, address, California corporation number, and/or FEIN used on original tax return (if same as shown on this amended return, write "Same").

Corporation name SAME	California corporation number SAME	FEIN Same
Additional information		California Secretary of State file number
Street address (suite/room no.) SAME		PMB no. SAME
City SAME	State	ZIP code
Foreign country name	Foreign province/state/county	Foreign postal code

2 Explanation of changes to items in Part I, Part II, Part III, and Part IV.

Enter the line number from Side 1 for each item that is changing and give the reason for each change. Attach all supporting forms and schedules for items changed. Include federal schedules if a change was made to the federal return. Be sure to include the corporation name and California corporation number on each attachment. Refer to the forms and instructions for the taxable year that is being amended.

THIS RETURN IS BEING AMENDED TO DISPOSE WORTHLESS INTANGIBLES OF \$895,337.01 AND WRITE-OFF INCOME RECEIVABLES OF \$103,200.

Sign Here	Under penalties of perjury, I declare that I have filed an original return and I have examined this amended return, including accompanying schedules and statements, and to the best of my knowledge and belief, this amended return is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	Signature of officer ▶	Title PRESIDENT	Date Date
			Telephone • (619) 277-1488
Paid Preparer's Use Only	Preparer's signature ▶	Date 11/10/21	Check if self-employed <input checked="" type="checkbox"/>
	Firm's name (or yours, if self-employed) ▶ BAKER TILLY US, LLP		Firm's FEIN • 39-0859910
	and address 11150 SANTA MONICA BLVD, SUITE 600 LOS ANGELES, CA 90025		Telephone • 310.826.4474

3477584 TOTA 45-4759996 000000000000 19
 TYB 04-01-2019 TYE 03-31-2020
 TOTAL COMMUNICATOR SOLUTIONS INC
 EXTENSION GRANTED TO 02/15/21
 11150 SANTA MONICA BLVD SUITE
 LOS ANGELES CA 90025

Schedule Q Questions (continued on Side 2)

A FINAL RETURN? • Dissolved Surrendered (withdrawn) Merged/Reorganized IRC Section 338 sale QSub election
 Enter date (mm/dd/yyyy) • _____

B 1. Is income included in a combined report of a unitary group? • Yes No

If "Yes," indicate: Wholly within CA (R&TC 25101.15)
 Within and outside of CA

2. Is there a change in the members listed in Schedule R-7 from the prior year? • Yes No

3. Enter the number of members (including parent or key corporation) listed in the Schedule R-7, Part I, Section A, subject to income or franchise tax • _____

4. Is form FTB 3544 attached to the return? • Yes No

C 1. During this taxable year, did another person or legal entity acquire control or majority ownership (more than a 50% interest) of this corporation or any of its subsidiaries that owned California real property (i.e., land, buildings), leased such property for a term of 35 years or more, or leased such property from a government agency for any term? • Yes No

2. During this taxable year, did this corporation or any of its subsidiaries acquire control or majority ownership (more than a 50% interest) in another legal entity that owned California real property (i.e., land, buildings), leased such property for a term of 35 years or more, or leased such property from a government agency for any term? • Yes No

3. During this taxable year, has more than 50% of the voting stock of this corporation cumulatively transferred in one or more transactions after an interest in California real property (i.e., land, buildings) was transferred to it that was excluded from property tax reassessment under R&TC Section 62 (a)(2) and it was not reported on a previous year's tax return? • Yes No

(Yes requires filing of statement, penalties may apply - see instructions.)

State Adjustments	1 Net income (loss) before state adjustments. See instructions	• 1	-2,060,836	00
	2 Amount deducted for foreign or domestic tax based on income or profits from Schedule A	• 2		00
	3 Amount deducted for tax under the provisions of the Corporation Tax Law from Schedule A	• 3	800	00
	4 Interest on government obligations	• 4		00
	5 Net California capital gain from Side 6, Schedule D, line 11	• 5		00
	6 Depreciation and amortization in excess of amount allowed under California law. Attach form FTB 3885	• 6		00
	7 Net income from corporations not included in federal consolidated return. See instructions	• 7		00
	8 Other additions. Attach schedule(s)	• 8		00
	9 Total. Add line 1 through line 8	• 9	-2,060,036	00

State Adjustments (cont.)	10	Intercompany dividend elimination. Attach Schedule H (100)	•	10		00		
	11	Dividends received deduction. Attach Schedule H (100)	•	11		00		
	12	Additional depreciation allowed under CA law. Attach form FTB 3885	•	12	4,445	00		
	13	Capital gain from federal Form 1120, line 8	•	13		00		
	14	Charitable Contributions	•	14		00		
	15	Other deductions. Attach schedule(s)	•	15		00		
	16	Total. Add line 10 through line 15	•	16		4,445	00	
	17	Net income (loss) after state adjustments. Subtract line 16 from Side 1, line 9	•	17		-2,064,481	00	
CA Net Income	18	Net income (loss) for state purposes. Complete Sch. R if apportioning or allocating income. See instructions	•	18		-2,064,481	00	
	19	Net operating loss (NOL) deduction. See instructions	•	19		00		
	20	EZ, LARZ, TTA, or LAMBRA NOL carryover deduction. See instrs.	•	20		00		
	21	Disaster loss deduction. See instructions	•	21		00		
	22	Net income for tax purposes. Combine line 19 through line 21. Then, subtract from line 18	•	22		-2,064,481	00	
Taxes	23	Tax. <u>8.8400</u> % x line 22 (at least minimum franchise tax, if applicable). See instructions	•	23		800	00	
	24	Credit name _____ code • _____ amount ▶	•	24		00		
	25	Credit name _____ code • _____ amount ▶	•	25		00		
	26	To claim more than two credits, see instructions	•	26		00		
	27	Add line 24 through line 26	•	27			00	
	28	Balance. Subtract line 27 from line 23 (at least minimum franchise tax, if applicable)	•	28		800	00	
	29	Alternative minimum tax. Attach Schedule P (100). See instructions	•	29			00	
	30	Total tax. Add line 28 and line 29	•	30		800	00	
	Payments	31	Overpayment from prior year allowed as a credit	•	31	800	00	
		32	2019 Estimated tax payments. See instructions	•	32		00	
33		2019 Withholding (Form 592-B and/or 593). See instructions	•	33		00		
34		Amount paid with extension of time to file tax return	•	34		00		
35		Total payments. Add line 31 through line 34	•	35		800	00	
Refund or Amount Due	36	Use tax. This is not a total line. See instructions	•	36		00		
	37	Payments balance. If line 35 is more than line 36, subtract line 36 from line 35	•	37		800	00	
	38	Use tax balance. If line 36 is more than line 35, subtract line 35 from line 36	•	38			00	
	39	Franchise or income tax due. If line 30 is more than line 37, subtract line 37 from line 30	•	39		0	00	
	40	Overpayment. If line 37 is more than line 30, subtract line 30 from line 37	•	40			00	
	41	Amount of line 40 to be credited to 2020 estimated tax	•	41			00	
	42	Refund. Subtract line 41 from line 40 See instructions to have the refund directly deposited. <input type="checkbox"/> Checking <input type="checkbox"/> Savings	•	42			00	
	42a.	• Routing number	42b.	• Type	42c.	• Account number		
	43 a	Penalties and interest	•	43a			00	
	b	• <input type="checkbox"/> Check if estimate penalty computed using Exception B or C on form FTB 5806. See instructions.						
44	Total amount due. Add line 38, line 39, line 41, and line 43a. Then, subtract line 40 from the result	•	44			00		

Schedule Q Questions (continued from Side 1)

- D If the corporation filed on a water's-edge basis pursuant to R&TC Sections 25110 and 25113 in previous years, enter the date the water's-edge election ended (mm/dd/yyyy) • _____
- E Was the corporation's income included in a consolidated federal return? • Yes No
- F Principal business activity code. (Do not leave blank): • 519100
 Business activity MOBILE MRKTNG. COMM.
 Product or service MOBILE APPLICATIONS

Schedule Q Questions (continued on Side 3)

G Date incorporated (mm/dd/yyyy): 03/09/2012

Where: • State DE Country UNITED STATES

H Date business began in California or date income was first derived from California sources (mm/dd/yyyy) • 04/01/2012

I First return? • Yes No If "Yes" and this corporation is a successor to a previously existing business, check the appropriate box.

- (1) Sole proprietorship (2) Partnership (3) Joint venture (4) Corporation (5) Other
- (Attach statement showing name, address, and FEIN/SSN/ITIN of previous business.)

J "Doing business as" name. See instructions: • _____

K At any time during the taxable year, was more than 50% of the voting stock:

1. Of the corporation owned by any single interest? **STATEMENT 1** • Yes No
2. Of another corporation owned by this corporation? • Yes No
3. Of this and one or more other corporations owned or controlled, directly or indirectly, by the same interests? • Yes No

If 1 or 3 is "Yes," enter the country of the ultimate parent • **UNITED STATES**

If 1, 2, or 3 is "Yes," furnish a statement of ownership indicating pertinent names, addresses, and percentages of stock owned.

If the owner(s) is an individual, provide the SSN/ITIN and see FTB 1131, for more information.

L Has the corporation included a reportable transaction or listed transaction within this return? (See instructions for definitions) • Yes No

If "Yes," complete and attach federal Form 8886 for each transaction.

M Is this corporation apportioning or allocating income to California using Schedule R? • Yes No

N How many affiliates in the combined report are claiming immunity from taxation in California under Public Law 86-272? • _____

O Corporation headquarters are: • (1) Within California (2) Outside of California, within the U.S. (3) Outside of the U.S.

P Location of principal accounting records **SEE STATEMENT 2**

Q Accounting method: • (1) Cash (2) Accrual (3) Other

R Does this corporation or any of its subsidiaries have a Deferred Intercompany Stock Account (DISA)? • Yes No

If "Yes," enter the total balance of all DISAs • \$ _____

S Is this corporation or any of its subsidiaries a RIC? • Yes No

T Is this corporation treated as a REMIC for California purposes? • Yes No

U Is this corporation a REIT for California purposes? • Yes No

V Is this corporation an LLC or limited partnership electing to be taxed as a corporation for federal purposes? • Yes No

If "Yes," enter the effective date of the election (mm/dd/yyyy)

W Is this corporation to be treated as a credit union? • Yes No

X Is the corporation under audit by the IRS or has it been audited by the IRS in a prior year? • Yes No

Y Have all required information returns (e.g. federal Forms 1099, 5471, 5472, 8300, 8865, etc.) been filed with the Franchise Tax Board? N/A Yes No

Z Does the taxpayer (or any corporation of the taxpayer's combined group, if applicable) own 80% or more of the stock of an insurance company? Yes No

AA Did the corporation file the federal Schedule UTP (Form 1120)? • Yes No

BB Does any member of the combined report own an SMLLC or generate/claim credits that are attributable to an SMLLC? • Yes No

CC 1. Did this corporation, or any corporation in a combined reporting group, receive any qualified health care service plan income that is excluded from gross income for state purposes (R&TC Section 24330)? • Yes No

2. Is this corporation's, or any corporation in a combined reporting group's, only source of income qualified health care service plan income that is excluded from gross income under R&TC Section 24330 for the taxable year? • Yes No

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. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer ▶	Title PRESIDENT	Date	• Telephone (619)277-1488
	Officer's email address (optional)			

Paid Preparer's Use Only	Preparer's signature ▶	Date 11/10/21	Check if self-employed ▶ <input checked="" type="checkbox"/>	• PTIN P00058929
	Firm's name (or yours, if self-employed) and address ▶	BAKER TILLY US, LLP 11150 SANTA MONICA BLVD, SUITE 600 LOS ANGELES, CA 90025		• Firm's FEIN 39-0859910
				• Telephone 310.826.4474

May the FTB discuss this return with the preparer shown above? See instructions • Yes No

Schedule A Taxes Deducted. Use additional sheet(s) if necessary.

(a) Nature of tax	(b) Taxing authority	(c) Total amount	(d) Nondeductible amount
BASED ON INCOME	CALIFORNIA	800	800 00
Total. Enter total of column (c) on Schedule F, line 17, and total of column (d) on Side 1, line 2 or line 3. If the corporation uses California computation method to compute the net income, see instructions.		800	800 00

Schedule F Computation of Net Income. See instructions.

Income	1 a) Gross receipts or gross sales <u>93,864</u>				
	b) Less returns and allowance			c) Balance	• 1c 93,864 00
	2 Cost of goods sold. Attach federal Form 1125-A (California Schedule V)				• 2 00
	3 Gross profit. Subtract line 2 from line 1c				• 3 93,864 00
	4 Total dividends. Attach federal Schedule C (California Schedule H (100))				• 4 00
	5 a) Interest on obligations of the United States and U.S. instrumentalities				• 5a 00
	b) Other interest. Attach schedule				• 5b 00
	6 Gross rents				• 6 00
	7 Gross royalties				• 7 00
	8 Capital gain net income. Attach federal Schedule D (California Schedule D)				• 8 00
	9 Ordinary gain (loss). Attach federal Form 4797 (California Schedule D-1)				• 9 -895,338 00
10 Other income (loss). Attach schedule				• 10 00	
11 Total income. Add line 3 through line 10				• 11 -801,474 00	
Deductions	12 Compensation of officers. Attach federal Form 1125-E or equivalent schedule	• 12			00
	13 Salaries and wages (not deducted elsewhere)	• 13			00
	14 Repairs and maintenance	• 14	1,520		00
	15 Bad debts	• 15	103,200		00
	16 Rents	• 16	106,544		00
	17 Taxes (California Schedule A). See instructions	• 17	800		00
	18 Interest. Attach schedule	• 18	43,534		00
	19 Charitable Contributions. Attach schedule	• 19			00
	20 Depreciation. Attach fed Form 4562 & FTB 3885	• 20	4,501		00
	21 Less depreciation claimed elsewhere on return	• 21a			00
		• 21b	4,501		00
	22 Depletion. Attach schedule	• 22			00
	23 Advertising	• 23			00
	24 Pension, profit-sharing plans, etc.	• 24			00
	25 Employee benefit plans	• 25	7,360		00
	26 a) Total travel and entertainment <u>102,314</u>				
	b) Deductible amounts	• 26b	98,578		00
	27 Other deductions. Attach schedule SEE STATEMENT 3	• 27	893,325		00
	28 Specific deduction for organizations under R&TC Section 23701r or 23701t. See instr	• 28			00
29 Total deductions. Add line 12 through line 28	• 29			1,259,362 00	
30 Net income before state adjustments. Subtract line 29 from line 11. Enter here and on Side 1, line 1	• 30			-2,060,836 00	

Schedule J Add-On Taxes and Recapture of Tax Credits. See instructions.

1 LIFO recapture due to S corporation election, IRC Sec. 1363(d) deferral: \$	• 1		00
2 Interest computed under the look-back method for completed long-term contracts (Attach form FTB 3834)	• 2		00
3 Interest on tax attributable to installment: a Sales of certain timeshares and residential lots	• 3a		00
	• 3b		00
4 IRC Section 197(f)(9)(B)(ii) election	• 4		00
5 Credit recapture name:	• 5		00
6 Combine line 1 through line 5, revise Side 2, line 39 or line 40, whichever applies, by this amount. Write "Schedule J" to the left of line 39 or line 40	• 6		00

Schedule V Cost of Goods Sold

1	Inventory at beginning of year	<input checked="" type="radio"/>	1	00
2	Purchases	<input checked="" type="radio"/>	2	00
3	Cost of labor	<input type="radio"/>	3	00
4	a Additional IRC Section 263A costs. Attach schedule	<input type="radio"/>	4a	00
	b Other costs. Attach schedule	<input type="radio"/>	4b	00
5	Total. Add line 1 through line 4b		5	00
6	Inventory at end of year	<input checked="" type="radio"/>	6	00
7	Cost of goods sold. Subtract line 6 from line 5. Enter here and on Side 4, Schedule F, line 2		7	00

Method of inventory valuation
 Was there any change in determining quantities, costs of valuations between opening and closing inventory? If "Yes," attach an explanation. Yes No
 Enter California seller's permit number, if any
 Check if the LIFO inventory method was adopted this taxable year for any goods. If checked, attach federal Form 970
 If the LIFO inventory method was used for this taxable year, enter the amount of closing inventory under LIFO
 Do the rules of IRC Section 263A (with respect to property produced or acquired for resale) apply to the corporation? Yes No

The corporation may not be required to complete Schedules L, M-1, and M-2. See Schedule M-1 instructions for reporting requirements.

Schedule L Balance Sheet

	Beginning of taxable year		End of taxable year	
	(a)	(b)	(c)	(d)
Assets				
1 Cash	<input checked="" type="radio"/>	341	<input type="radio"/>	-30
2 a Trade notes and accounts receivable	103,200	<input type="radio"/>	<input type="radio"/>	
b Less allowance for bad debts	()	103,200	()	<input type="radio"/>
3 Inventories	<input type="radio"/>		<input type="radio"/>	
4 Federal and state government obligations	<input type="radio"/>		<input type="radio"/>	
5 Other current assets. Attach sch(s) STMT 4				5,000
6 Loans to stockholders/officers. Att sch	<input type="radio"/>		<input type="radio"/>	
7 Mortgage and real estate loans	<input type="radio"/>		<input type="radio"/>	
8 Other investments. Attach sch(s)	<input type="radio"/>		<input type="radio"/>	
9 a Buildings and other fixed depreciable assets	94,532	<input type="radio"/>	94,532	<input type="radio"/>
b Less accumulated depreciation	(39,537)	54,995	(44,786)	49,746
10 a Depletable assets				
b Less accumulated depletion	()		()	
11 Land (net of any amortization)	<input type="radio"/>		<input type="radio"/>	
12 a Intangible assets (amortizable only)	2,831,229	<input type="radio"/>	28,870	<input type="radio"/>
b Less accumulated amortization	(1,389,361)	1,441,868	(12,995)	15,875
13 Other assets. Attach sch(s) STMT 5		135,000		135,000
14 Total assets		1,735,404		205,591
Liabilities and Stockholders' Equity				
15 Accounts payable	<input type="radio"/>	966,938	<input type="radio"/>	902,674
16 Mortgages, notes, bonds payable in less than 1 year	<input type="radio"/>		<input type="radio"/>	
17 Other current liabilities. Att. sch(s) STMT 6	<input type="radio"/>	926,634	<input type="radio"/>	1,376,389
18 Loans from stockholders. Att. sch(s)	<input type="radio"/>		<input type="radio"/>	
19 Mortgages, notes, bonds payable in 1 year or more	<input type="radio"/>		<input type="radio"/>	
20 Other liabilities. Attach sch(s) STMT 7	<input type="radio"/>	2,826,000	<input type="radio"/>	2,901,000
21 Capital stock: a Preferred stock	1,743,199	<input type="radio"/>	1,818,199	<input type="radio"/>
b Common stock	25	1,743,224	25	1,818,224
22 Paid-in or capital surplus. Attach reconciliation	<input type="radio"/>		<input type="radio"/>	
23 Retained earnings - Appropriated. Att. sch.				
24 Retained earnings - Unappropriated		-4,727,392		-6,792,696
25 Adjustments to shareholders' equity. Att. sch.				
26 Less cost of treasury stock	()		()	
27 Total liabilities and stockholders' equity		1,735,404		205,591

Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) Per Return.

If the corporation completed federal Sch M-3 (Form 1120/1120F), see instructions.

1 Net income per books	-2,065,304	7 Income recorded on books this year not included in this return (itemize)	
2 Federal income tax		a Tax-exempt interest \$	
3 Excess of capital losses over capital gains		b Other \$	
4 Taxable income not recorded on books this year (itemize)		c Total. Add line 7a and line 7b	
5 Expenses recorded on books this year not deducted in this return (itemize)		8 Deductions in this return not charged against book income this year (itemize)	
a Depreciation \$		a Depreciation \$	
b State taxes \$		b State tax refunds \$	
c Travel and entertainment \$ 3,736		c Other \$	
d Other \$ 732	STMT 8	d Total. Add line 8a through line 8c	
e Total. Add line 5a through line 5d	4,468	9 Total. Add line 7c and line 8d	
6 Total. Add line 1 through line 5e	-2,060,836	10 Net income per return. Subtract line 9 from line 6	-2,060,836

Schedule M-2 Analysis of Unappropriated Retained Earnings per Books (Side 5, Schedule L, line 24)

1 Balance at beginning of year	-4,727,392	5 Distributions: a Cash	
2 Net income per books	-2,065,304	b Stock	
3 Other increases (itemize)		c Property	
4 Total. Add line 1 through line 3	-6,792,696	6 Other decreases (itemize)	
		7 Total. Add line 5 and line 6	
		8 Balance at end of year. Subtract line 7 from line 4	-6,792,696

Schedule D California Capital Gains and Losses

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less. Use additional sheet(s) if necessary.

(a) Kind of property and description (Example, 100 shares of Z Co.)	(b) Date acquired (mm/dd/yyyy)	(c) Date sold (mm/dd/yyyy)	(d) Gross sales price	(e) Cost or other basis plus expense of sale	(f) Gain (loss) (d) less (e)
1					00
2 Short-term capital gain from installment sales from form FTB 3805E, line 26 or line 37					00
3 Unused capital loss carryover from 2018					00
4 Net short-term capital gain (loss). Combine line 1 through line 3					00

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year. Use additional sheet(s) if necessary.

5					00
6 Enter gain from Schedule D-1, line 9 and/or any capital gain distributions					00
7 Long-term capital gain from installment sales from form FTB 3805E, line 26 or line 37					00
8 Net long-term capital gain (loss). Combine line 5 through line 7					00
9 Enter excess of net short-term capital gain (line 4) over net long-term capital loss (line 8)					00
10 Net capital gain. Enter excess of net long-term capital gain (line 8) over net short-term capital loss (line 4)					00
11 Total lines 9 and 10. Enter here and on Form 100, Side 1, line 5. If losses exceed gains, carry forward losses to 2020					00

TAXABLE YEAR

Sales of Business Property

CALIFORNIA SCHEDULE

2019

(Also Involuntary Conversions and Recapture Amounts Under IRC Sections 179 and 280F(b)(2))

D-1

Complete and attach this schedule to your tax return only if your California gains or losses are different from your federal gains or losses.

Name(s) as shown on tax return

SSN, ITIN, CA SOS file no., California Corp. no., or FEIN

TOTAL COMMUNICATOR SOLUTIONS INC

45-4759996

Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty and Theft - Property Held More Than 1 Year

Use federal Form 4684, Casualties and Thefts, to report involuntary conversions from casualty and theft.

1 Enter the gross proceeds from sales or exchanges reported to you for 2019 on federal Form 1099-S, Proceeds From Real Estate Transactions (or a substitute statement), that you will be including on line 2 or line 10, (column (d)), or on line 23 1

2	(a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Date sold (mm/dd/yyyy)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (Loss) Subtract (f) from the sum of (d) and (e)
<input checked="" type="radio"/>		<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>
<input checked="" type="radio"/>		<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>
<input checked="" type="radio"/>	STATEMENT	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>
				\$, 929, 725		2, 825, 063	- 895, 338

3 Gain, if any, from federal Form 4684, line 39 3

4 IRC Section 1231 gain from installment sales from form FTB 3805E, line 26 or line 37 4

5 IRC Section 1231 gain or (loss) from like-kind exchanges from federal Form 8824 (completed using California amounts) 5

6 Gain, if any, from line 35, from other than casualty and theft 6

7 Combine line 2 through line 6. Enter gain or (loss) here and on the appropriate line as follows: 7 - 895, 338

IRC Section 179 Assets: For reporting the sale or disposition of assets for which an IRC Section 179 expense deduction was claimed in a prior year, see instructions. **Partnerships or Limited Liability Companies (classified as partnerships):** Enter the gain or (loss) on Schedule K (565 or 568), line 10. Skip lines 8, 9, 11, and 12 below. **S corporations:** If line 7 is zero or a loss, enter the amount on line 11 below and skip line 8 and line 9. If line 7 is a gain, continue to line 8. **All others:** If line 7 is zero or a loss, enter the amount on line 11 below and skip line 8 and line 9. If line 7 is a gain and you did not have any prior year IRC Section 1231 losses, or they were recaptured in an earlier year, enter the gain as follows: **Form 540 and Form 540NR filers,** enter the gain on Schedule D (540 or 540NR), line 1, and skip lines 8, 9, and 12 below; **Form 100 and Form 100W filers,** enter the gain on Form 100 or 100W, Side 6, Schedule D, Part II, line 6, and skip lines 8, 9, and 12 below.

8 Nonrecaptured net IRC Section 1231 losses from prior years. Enter as a positive number. See instructions 8

9 Subtract line 8 from line 7. If zero or less, enter -0- 9 0

S corporations: If line 9 is more than zero, enter this amount on Schedule D (100S), Section B, Part II, line 5 and enter the amount, if any, from line 8 on line 12 below. If line 9 is zero, enter the amount from line 7 on line 12 below. **All others:** If line 9 is more than zero, enter the amount from line 8 on line 12 below, and enter the amount from line 9 as follows: **Form 540 and Form 540NR filers,** enter as a capital gain on Schedule D (540 or 540NR), line 1; **Form 100 and Form 100W filers,** enter the gain on Form 100 or 100W, Side 6, Schedule D, Part II, line 6. If line 9 is zero, enter the amount from line 7 on line 12 below. See instructions.

Part II Section A - Ordinary Gains and Losses

10 Ordinary gains and losses not included on line 11 through line 16 (include property held 1 year or less):

<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>
<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>
<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>

11 Loss, if any, from line 7 11 (895, 338)

12 Gain, if any, from line 7, or amount from line 8, if applicable. See instructions 12

13 Gain, if any, from line 34 13

14 Net gain or (loss) from federal Form 4684, line 31 and line 38a (completed using California amounts) 14

15 Ordinary gain from installment sales from form FTB 3805E, line 25 or line 36. See instructions 15

16 Ordinary gain or (loss) from like-kind exchanges from federal Form 8824 (completed using California amounts) 16

17 Combine line 10 through line 16 17 - 895, 338

18 For all except individual tax returns, enter the amount from line 17 on the appropriate line of your tax return and skip line a and line b below. For individual tax returns, complete line a and line b below: see instructions.

a If the loss on line 11 includes a loss from federal Form 4684, Section B, Part II, column (b)(ii) of line 30 or line 35, enter that part of the loss here. See instructions 18a

b Redetermine the gain or (loss) on line 17, excluding the loss, if any, on line 18a. Enter here and on line 20 18b

Part II Section B - Adjusting California Ordinary Gain or Loss For individual tax returns (Form 540 and Form 540NR) only.

19	Enter ordinary federal gain or (loss) from federal Schedule 1 (Form 1040 or 1040-SR), line 4	<input type="radio"/>	19	
20	Enter ordinary California gain or (loss) from line 18b	<input type="radio"/>	20	
21	Ordinary gain or loss adjustment: Compare line 19 and line 20. See instructions.			
a	If line 19 is more than line 20, enter the difference here and on Sch. CA (540), Part I or Sch. CA (540NR), Part II, Section B, line 4, col. B	<input type="radio"/>	21a	
b	If line 20 is more than line 19, enter the difference here and on Sch. CA (540), Part I or Sch. CA (540NR), Part II, Section B, line 4, col. C	<input type="radio"/>	21b	

Part III Gain from Disposition of Property Under IRC Sections 1245, 1250, 1252, 1254, and 1255

Description of IRC Sections 1245, 1250, 1252, 1254, and 1255 property.	Date acquired (mm/dd/yyyy)	Date sold (mm/dd/yyyy)
22 A <input type="radio"/>	<input type="radio"/>	<input type="radio"/>
B <input type="radio"/>	<input type="radio"/>	<input type="radio"/>
C <input type="radio"/>	<input type="radio"/>	<input type="radio"/>
D <input type="radio"/>	<input type="radio"/>	<input type="radio"/>

Relate the properties on lines 22A through 22D to these columns	Property A	Property B	Property C	Property D
23 Gross sales price	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
24 Cost or other basis plus expense of sale	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
25 Depreciation (or depletion) allowed or allowable	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
26 Adjusted basis. Subtract line 25 from line 24	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
27 Total gain. Subtract line 26 from line 23	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
28 If IRC Section 1245 property:				
a Depreciation allowed or allowable from line 25	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
b Enter the smaller of line 27 or line 28a	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
29 If IRC Section 1250 property: If straight-line depreciation was used, enter -0- on line 29g, except for a corporation subject to IRC Sec. 291:				
a Additional depreciation after 12/31/76	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
b Applicable percentage multiplied by the smaller of line 27 or line 29a	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
c Subtract line 29a from line 27. If line 27 is not more than line 29a, skip line 29d and line 29e	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
d Additional depreciation after 12/31/70 and before 1/1/77	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
e Enter the smaller of line 29c or line 29d	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
f IRC Section 291 amount (for corporations only)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
g Add line 29b, line 29e, and line 29f	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
30 If IRC Section 1252 property: Skip section if you did not dispose of farm land or if form is being completed for a partnership.				
a Soil, water, and land clearing expenses	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
b Applicable percentage multiplied by line 30a	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
c Enter the smaller of line 27 or line 30b	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
31 If IRC Section 1254 property:				
a Intangible drilling and development costs deducted after 12/31/76	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
b Enter the smaller of line 27 or line 31a	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
32 If IRC Section 1255 property:				
a Applicable percentage of payments excluded from income under IRC Section 126	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
b Enter the smaller of line 27 or line 32a	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

Summary of Part III Gains. Complete property column A through column D for line 23 through line 32b before going to line 33.

33	Total gains for all properties. Add column A through column D of line 27	<input type="radio"/>	33	
34	Add column A through column D of lines 28b, 29g, 30c, 31b, and 32b. Enter here and on line 13	<input type="radio"/>	34	
35	Subtract line 34 from line 33. Enter the portion from other than casualty and theft here and on line 6. Enter the portion from casualty and theft on federal Form 4684, line 33	<input type="radio"/>	35	

Part IV Recapture Amounts Under IRC Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less

	(a) Expense deductions	(b) Recovery deductions
36	Expense deductions or recovery deductions. See instructions	<input type="radio"/>
37	Depreciation or recovery deductions. See instructions	<input type="radio"/>
38	Recapture amount. Subtract line 37 from line 36. See instructions	<input type="radio"/>

Attach to Form 100 or Form 109.

Corporation name TOTAL COMMUNICATOR SOLUTIONS INC	California corporation number 3477584
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Part I Tentative Minimum Tax (TMT) and Alternative Minimum Tax (AMT) Computation

1 Net income (loss) after state adjustments. Enter the amount from Form 100, line 17; Schedule R, line 1c; or Form 109, the lesser of line 1 or line 2 **1** -2,064,481 **00**

2 **Adjustments.** See instructions.

a Depreciation of tangible property placed in service after 1986 **2a** -2,173 **00**

b Amortization of certified pollution control facilities placed in service after 1986 **2b** 00 **00**

c Amortization of mining exploration and development costs incurred after 1987 **2c** 00 **00**

d Basis adjustments in determining gain or loss from sale or exchange of property **2d** 00 **00**

e Long-term contracts entered into after February 28, 1986 **2e** 00 **00**

f Installment sales of certain property **2f** 00 **00**

g Tax shelter farm activities (personal service corporations only) **2g** 00 **00**

h Passive activities (closely held corporations and personal service corporations only) **2h** 00 **00**

i Certain loss limitations **2i** 00 **00**

j Beneficiaries of estates and trusts. Enter the amount from Schedule K-1 (541), line 12a **2j** 00 **00**

k Merchant marine capital construction funds **2k** 00 **00**

l Combine line 2a through line 2k **2l** -2,173 **00**

3 **Tax preference items.** See instructions.

a Depletion **3a** 00 **00**

b Intangible drilling costs **3b** 00 **00**

c Add line 3a and line 3b **3c** 00 **00**

4 **Pre-adjustment alternative minimum taxable income (AMTI):**

a Combine line 1, line 2l, and line 3c **4a** -2,066,654 **00**

b **Apportioned pre-adjustment AMTI.** If inc is derived from sources both within and outside of CA, see instr. Otherwise, enter the amt from ln 4a **4b** -2,066,654 **00**

5 **Adjusted current earnings (ACE) adjustment:**

a Enter ACE. See instructions **5a** -2,064,729 **00**

b **Apportioned ACE.** If income is derived from sources both within and outside of California, see instructions. Otherwise, enter the amount from line 5a **5b** -2,064,729 **00**

c Subtract line 4b from line 5b (even if one or both of the figures are negative). If negative, use brackets **5c** 1,925 **00**

d Multiply line 5c by 75% (.75) and enter the result as a positive number **5d** 1,444 **00**

e Enter the excess, if any, of the corporation's total increases in AMTI from prior year ACE adjustments over its total reductions in AMTI from prior year ACE adjustments. Enter an amount on line 5e (even if line 5c is positive) **5e** 9,747 **00**

f **ACE adjustment:**

- If line 5c is a positive amount or zero, enter the amount from line 5d on line 5f as a positive amount.
- If line 5c is a negative amount, enter the smaller of line 5d or line 5e on line 5f as a negative amount. **5f** 1,444 **00**

6 Combine line 4b and line 5f. If zero or less, enter -0- **6** 0 **00**

7 a Reduction for disaster loss deduction, if any, from Form 100, line 21 **7a** 00 **00**

b AMT net operating loss deduction. See instructions **7b** 00 **00**

c Combine line 7a and line 7b **7c** 0 **00**

8 AMTI. Subtract line 7c from line 6 **8** 0 **00**

9 Enter \$40,000 exemption. See instructions **9** 40,000 **00**

10 Enter \$150,000 limitation. See instructions **10** 150,000 **00**

11 Subtract line 10 from line 8. If zero or less, enter -0- **11** 0 **00**

12 Multiply line 11 by 25% (.25) **12** 00 **00**

13 Exemption. Subtract line 12 from line 9. If zero or less, enter -0- **13** 40,000 **00**

14 Subtract line 13 from line 8. If zero or less, enter -0- **14** 0 **00**

15 Multiply line 14 by 6.65% (.0665) **15** 00 **00**

16 Banks and financial corps. Multiply Form 100, line 22, by 2.00% (.0200). See instructions **16** 00 **00**

Part I Tentative Minimum Tax (TMT) and Alternative Minimum Tax (AMT) Computation *(continued)*

17 TMT. Add line 15 and line 16 from Side 1	<input checked="" type="radio"/>	17	0	00
18 Regular tax before credits. Enter the amount from Form 100, line 23 or Form 109, line 10. See instructions	<input checked="" type="radio"/>	18	0	00
19 AMT. Subtract line 18 from line 17. If zero or less, enter -0-. See instructions	<input checked="" type="radio"/>	19	0	00

Part II Credits that Reduce Tax

1 Regular tax from Form 100, line 23 or Form 109, line 10.	<input checked="" type="radio"/>	1	800	00
2 TMT (before credits) from Part I, line 17 (but not less than the minimum franchise tax, if applicable)	<input checked="" type="radio"/>	2	800	00

		(a) Credit amount	(b) Credit used this year	(c) Tax balance that may be offset by credits	(d) Credit carryover
Section A - Credits that reduce excess regular tax.					
3 Subtract line 2 from line 1. If zero or less, enter -0- and see instructions. This is the excess regular tax which may be offset by credits	3			0	
A1 Credits that reduce excess regular tax and have no carryover provisions.					
4 Code: 162 Prison Inmate Labor Credit.	4	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
A2 Credits that reduce excess regular tax and have carryover provisions. See instructions.					
5 Code: <input type="radio"/> Credit Name:	5	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
6 Code: <input type="radio"/> Credit Name:	6	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
7 Code: <input type="radio"/> Credit Name:	7	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
8 Code: <input type="radio"/> Credit Name:	8	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
9 Code: 188 Credit for prior year AMT from Part III, line 3	9	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Section B - Credits that may reduce regular tax below TMT.					
10 If Part II, line 3 is zero, enter the amount from line 1 minus the minimum franchise tax, if applicable. If line 3 is more than zero, enter the total of Part II, line 2, minus the minimum franchise tax, if applicable, plus line 9, column (c) or the last entry in column (c)	10				
B Credits that reduce net tax and have carryover provisions. See instructions.					
11 Code: <input type="radio"/> Credit Name:	11	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
12 Code: <input type="radio"/> Credit Name:	12	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
13 Code: <input type="radio"/> Credit Name:	13	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
14 Code: <input type="radio"/> Credit Name:	14	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Section C - Credits that may reduce AMT. See instructions.					
15 Enter the AMT from Part I, line 19	15				
16a Code: 180 Solar Energy Credit carryover from Section B, column (d)	16a	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
16b Code: 181 Commercial Solar Energy Credit carryover from Section B, column (d)	16b	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
17 Code: 176 Enterprise Zone Hiring & Sales or Use Tax Credit carryover from Section B, column (d)	17	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
18 Adjusted AMT. Enter the balance from line 17, column (c) here and on Form 100, line 29 or Form 109, Side 1, line 13	18				

Part III Credit for Prior Year AMT

1 Enter the AMT from the 2018 Schedule P (100). See instructions	<input checked="" type="radio"/>	1		00
2 Carryover of unused credit for prior year AMT. See instructions	<input checked="" type="radio"/>	2		00
3 Total available credit. Add line 1 and line 2. Enter here and on Part II, line 9, column (a)	<input checked="" type="radio"/>	3		00

CA	Adjusted Current Earnings Adjustment Worksheet	2019
1	Pre-adjustment AMTI (enter the amount from Schedule P)	-2,066,654
2	ACE depreciation adjustment:	
a	AMT depreciation	11,119
b	ACE depreciation:	
(i)	Post-1989 property	11,119
(ii)	Pre-1990 MACRS property	
(iii)	Pre-1990 ACRS property	
(iv)	Property described in sections 168(f)(1) through (4) ...	
(v)	Other property	
(vi)	Total ACE depreciation (add lns 2b(i) thru 2b(v))	11,119
c	ACE depreciation adjustment (subtract line 2b(vi) from line 2a)	
3	Inclusion in ACE of items included in E&P:	
a	Tax-exempt interest income	
b	Death benefits from life insurance contracts	
c	All other distributions from life insurance contracts (Including surrenders)	
d	Inside buildup of undistributed income in life insurance contracts	
e	Other items to be included in E&P	
f	Total increase in ACE due to inclusion in ACE of items included in E&P (Add lines 3a thru 3e)	
4	Disallowance of items not deductible in computing E&P:	
a	Certain dividends received	
b	Dividends paid on certain preferred stock of public utilities deductible under Section 247	
c	Dividends paid to ESOP that are deductible under Section 404(k)	
d	Non-patronage dividends that are paid and deductible under Section 1382(c)	
e	Other disallowed items not deductible for E&P	
f	Total increase to ACE due to disallowance of items not deductible in computing E&P (Add lines 4a thru 4e)	
5	Certain other E&P adjustments:	
a	Intangible drilling costs	
b	Circulation expenditures	
c	Organizational expenditures	1,925
d	LIFO inventory adjustments	
e	Installment sales	
f	Total other E&P adjustments (Combine lines 5a thru 5e)	1,925
6	Loss on exchange of debt pools	
7	Acquisition expenses of life insurance companies for qualified foreign contracts	
8	Depletion	
9	Basis adjustments in determining gain or loss from sale or exchange of property	
10	Adjusted current earnings. Combine lines 1, 2c, 3f, 4f and 5f through 9	-2,064,729

Attach to Form 100, Form 100W, Form 100S, or Form 109.

Corporation name

California corporation number

TOTAL COMMUNICATOR SOLUTIONS INC

3477584

During the taxable year the corporation incurred the NOL, the corporation was a(n): C Corporation
 S Corporation Exempt Organization Limited liability company (electing to be taxed as a corporation)

FEIN
45-4759996

If the corporation previously filed California tax returns under another corporate name, enter the corporation name and California corporation number:

If the corporation is included in a combined report of a unitary group, see instructions, General Information C, Combined Reporting.

Part I Current year NOL. If the corporation does not have a current year NOL, go to Part II.

1	Net loss from Form 100, line 18; Form 100W, line 18; Form 100S, line 15; or Form 109, line 2. Enter as a positive number	1	2,064,481	00
2	2019 disaster loss included in line 1. Enter as a positive number	2		00
3	Subtract line 2 from line 1. If zero or less, enter -0- and see instructions	3	2,064,481	00
4	a Enter the amount of the loss incurred by a new business included in line 3	4a		00
	b Enter the amount of the loss incurred by an eligible small business included in line 3	4b		00
	c Add line 4a and line 4b	4c		00
5	General NOL. Subtract line 4c from line 3	5	2,064,481	00
6	Current year NOL. Add line 2, line 4c, and line 5. See instructions	6	2,064,481	00

Part II NOL carryover and disaster loss carryover limitations. See instructions.

1	Net income - Enter the amount from Form 100, line 18; Form 100W, line 18; Form 100S, line 15 less line 16; or Form 109, line 2; (but not less than -0-).	(g) Available balance	0
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Prior Year NOLs

(a) Year of loss	(b) Code - See instructions	(c) Type of NOL - See below *	(d) Initial loss - See instructions	(e) Carryover from 2018	(f) Amount used in 2019	(g) Available balance	(h) Carryover to 2020 col. (e) minus col. (f)
2			SEE STATEMENT 10				

Current Year NOLs

Year	Code	Type of NOL	Initial loss	Carryover from 2018	Amount used in 2019	Available balance	Carryover to 2020
3 2019		DIS					col. (d) minus col. (f) See instructions.
4 2019		GEN	2,064,481				2,064,481
2019							
2019							
2019							

* Type of NOL: General (GEN), New Business (NB), Eligible Small Business (ESB), or Disaster (DIS).

Part III 2019 NOL deduction

1	Total the amounts in Part II, line 2, column (f)	1		00
2	Enter the total amount from line 1 that represents disaster loss carryover deduction here and on Form 100, line 21; Form 100W, line 21; or Form 100S, line 19. Form 109 filers enter -0-	2		00
3	Subtract line 2 from line 1. Enter the result here and on Form 100, line 19; Form 100W, line 19; Form 100S, line 17; or Form 109, line 7	3		00

Net Operating Loss (NOL) Computation and
NOL and Disaster Loss Limitations - Corporations

Attach to Form 100, Form 100W, Form 100S, or Form 109.

ALTERNATIVE MINIMUM TAX

Corporation name

California corporation number

TOTAL COMMUNICATOR SOLUTIONS INC

3477584

During the taxable year the corporation incurred the NOL, the corporation was a(n): C Corporation

S Corporation Exempt Organization Limited liability company (electing to be taxed as a corporation)

FEIN

45-4759996

If the corporation previously filed California tax returns under another corporate name, enter the corporation name and California corporation number:

If the corporation is included in a combined report of a unitary group, see instructions, General Information C, Combined Reporting.

Part I Current year NOL. If the corporation does not have a current year NOL, go to Part II.

1	Net loss from Form 100, line 18; Form 100W, line 18; Form 100S, line 15; or Form 109, line 2. Enter as a positive number	1	2,065,210	00
2	2019 disaster loss included in line 1. Enter as a positive number	2		00
3	Subtract line 2 from line 1. If zero or less, enter -0- and see instructions	3	2,065,210	00
4	a Enter the amount of the loss incurred by a new business included in line 3	4a		00
	b Enter the amount of the loss incurred by an eligible small business included in line 3	4b		00
	c Add line 4a and line 4b	4c		00
5	General NOL. Subtract line 4c from line 3	5	2,065,210	00
6	Current year NOL. Add line 2, line 4c, and line 5. See instructions	6	2,065,210	00

Part II NOL carryover and disaster loss carryover limitations. See instructions.

1	Net income - Enter the amount from Form 100, line 18; Form 100W, line 18; Form 100S, line 15 less line 16; or Form 109, line 2; (but not less than -0-).	(g) Available balance	0
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Prior Year NOLs

(a) Year of loss	(b) Code - See instructions	(c) Type of NOL - See below *	(d) Initial loss - See instructions	(e) Carryover from 2018	(f) Amount used in 2019	(g) Available balance	(h) Carryover to 2020 col. (e) minus col. (f)
		SEE STATEMENT	11				
2							

Current Year NOLs

(a) Year of loss	(b) Code - See instructions	(c) Type of NOL - See below *	(d) Initial loss - See instructions	(e) Carryover from 2018	(f) Amount used in 2019	(g) Available balance	(h) Carryover to 2020 col. (d) minus col. (f) See instructions.
3 2019		DIS					
4 2019		GEN	2,065,210				2,065,210
2019							
2019							
2019							

* Type of NOL: General (GEN), New Business (NB), Eligible Small Business (ESB), or Disaster (DIS).

Part III 2019 NOL deduction

1	Total the amounts in Part II, line 2, column (f)	1		00
2	Enter the total amount from line 1 that represents disaster loss carryover deduction here and on Form 100, line 21; Form 100W, line 21; or Form 100S, line 19. Form 109 filers enter -0-	2		00
3	Subtract line 2 from line 1. Enter the result here and on Form 100, line 19; Form 100W, line 19; Form 100S, line 17; or Form 109, line 7	3		00

**Corporation Depreciation
and Amortization**

Attach to Form 100 or Form 100W.

Corporation name TOTAL COMMUNICATOR SOLUTIONS INC	California corporation number 3477584
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Part I Election To Expense Certain Property Under IRC Section 179

1 Maximum deduction under IRC Section 179 for California	1	\$25,000						
2 Total cost of IRC Section 179 property placed in service	2							
3 Threshold cost of IRC Section 179 property before reduction in limitation	3	\$200,000						
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4							
5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-	5							
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:45%;">(a) Description of property</th> <th style="width:20%;">(b) Cost (business use only)</th> <th style="width:35%;">(c) Elected cost</th> </tr> <tr> <td>6</td> <td></td> <td></td> </tr> </table>			(a) Description of property	(b) Cost (business use only)	(c) Elected cost	6		
(a) Description of property	(b) Cost (business use only)	(c) Elected cost						
6								
7 Listed property (elected IRC Section 179 cost)	7							
8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7	8							
9 Tentative deduction. Enter the smaller of line 5 or line 8	9							
10 Carryover of disallowed deduction from prior taxable years	10							
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11							
12 IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11	12							
13 Carryover of disallowed deduction to 2020. Add line 9 and line 10, less line 12	13							

Part II Depreciation and Election of Additional First Year Depreciation Deduction Under R&TC Section 24356

(a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Depreciation method	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation
14 SEE STATEMENT 12							
15 Add the amounts in column (g) and column (h). The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h)						15	8,946

Part III Summary

16 Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g)	16	8,946
17 Total depreciation claimed for federal purposes from federal Form 4562, line 22	17	4,501
18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.)	18	4,445

Part IV Amortization

(a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC Section (see instructions)	(f) Period or percentage	(g) Amortization for this year	
19 SEE STATEMENT 13							
20 Total. Add the amounts in column (g)						20	549,623
21 Total amortization claimed for federal purposes from federal Form 4562, line 44						21	549,623
22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 2, line 12						22	0

TAXABLE YEAR **2019** California e-file Return Authorization for Corporations FORM **8453-C**

Corporation name **TOTAL COMMUNICATOR SOLUTIONS INC** California Corporation No., CA SOS file no., or FEIN **3477584**

Part I Tax Return Information (whole dollars only)
1 Total income (Form 100, line 9; Form 100S, line 8; Form 100W, line 9 or Form 100X, line 6) 1 -2,064,481
2 Taxable income (Form 100, line 22; Form 100S, line 20; Form 100W, line 22 or Form 100X, line 10) 2 -2,064,481
3 Total tax (Form 100, line 30; Form 100S, line 29; Form 100W, line 30 or Form 100X, line 18) 3 800
4 Tax due (Form 100, line 39; Form 100S, line 38; Form 100W, line 36 or Form 100X, line 20) 4 800
5 Overpayment (Form 100, line 40; Form 100S, line 39; Form 100W, line 37 or Form 100X, line 27) 5

Part II Settle the Account Electronically for Taxable Year 2019
6 [] Direct deposit of refund (For Forms 100, 100S, and 100W only.)
7 [] Electronic funds withdrawal 7a Amount 7b Withdrawal date (mm/dd/yyyy)

Part III Schedule of Estimated Tax Payments for Taxable Year 2020 (These are NOT installment payments for the current amount the corporation owes.)
Table with columns: First Payment, Second Payment, Third Payment, Fourth Payment
8 Amount
9 Withdrawal Date

Part IV Banking Information (Have you verified the corporation's banking information?)
10 Routing number
11 Account number 12 Type of account: [] Checking [] Savings

Part V Declaration of Officer
I authorize the corporate account to be settled as designated in Part II. If I check Part II, Box 6, I declare that the bank account specified in Part IV for the direct deposit refund agrees with the authorization stated on my return. If I check Part II, Box 7, I authorize an electronic funds withdrawal for the amount listed on line 7a and any estimated payment amounts listed on Part III, line 8 from the bank account specified in Part IV.

Under penalties of perjury, I declare that I am an officer of the above corporation and that the information I provided to my electronic return originator (ERO), transmitter, or intermediate service provider and the amounts in Part I above agree with the amounts on the corresponding lines of the corporation's 2019 California income tax return. To the best of my knowledge and belief, the corporation's return is true, correct, and complete. If the corporation is filing a balance due return, I understand that if the Franchise Tax Board (FTB) does not receive full and timely payment of the corporation's tax liability, the corporation will remain liable for the tax liability and all applicable interest and penalties. I authorize the corporation return and accompanying schedules and statements be transmitted to the FTB by the ERO, transmitter, or intermediate service provider. If the processing of the corporation's return or refund is delayed, I authorize the FTB to disclose to the ERO or intermediate service provider the reason(s) for the delay or the date when the refund was sent.

Sign Here [Signature] 11/10/21 [Date] PRESIDENT [Title]

Part VI Declaration of Electronic Return Originator (ERO) and Paid Preparer.
I declare that I have reviewed the above corporation's return and that the entries on form FTB 8453-C are complete and correct to the best of my knowledge. (If I am only an intermediate service provider, I understand that I am not responsible for reviewing the corporation's return. I declare, however, that form FTB 8453-C accurately reflects the data on the return.) I have obtained the corporate officer's signature on form FTB 8453-C before transmitting this return to the FTB; I have provided the corporate officer with a copy of all forms and information that I will file with the FTB, and I have followed all other requirements described in FTB Pub. 1345, 2019 Handbook for Authorized e-file Providers. I will keep form FTB 8453-C on file for four years from the due date of the return or four years from the date the corporation return is filed, whichever is later, and I will make a copy available to the FTB upon request. If I am also the paid preparer, under penalties of perjury, I declare that I have examined the above corporation's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I make this declaration based on all information of which I have knowledge.

ERO Signature STEVEN BLATT Date 11/10/21 Check if also paid preparer [X] Check if self-employed [X] ERO's PTIN P00058929
Must Sign Firm's name (or yours if self-employed) and address BAKER TILLY US, LLP 11150 SANTA MONICA BLVD, SUITE 600 LOS ANGELES, CA Firm's FEIN 39-0859910 ZIP code 90025

Under penalties of perjury, I declare that I have examined the above corporation's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I make this declaration based on all information of which I have knowledge.

Paid Preparer Must Sign Paid preparer's signature Date Check if self-employed [] Paid preparer's PTIN Firm's name (or yours if self-employed) and address Firm's FEIN ZIP code

FORM 100/100W

VOTING STOCK INFORMATION - QUESTION K.1

STATEMENT 1

NAME BERNT ERIK BJONTEGARD
 ADDRESS 2434 ALCOTT COURT
 CITY SAN DIEGO
 STATE CA ZIP CODE 92106
 COUNTRY US
 ID OR SSN 219-11-4689
 PERCENT OWNED 73.5900%

FORM 100/100W

LOCATION OF PRINCIPAL ACCOUNTING RECORDS

STATEMENT 2

11150 SANTA MONICA BLVD. SUITE 600
 LOS ANGELES
 CA
 90025

FORM 100/100W, SCHEDULE F

OTHER DEDUCTIONS

STATEMENT 3

DESCRIPTION	AMOUNT
AMORTIZATION	549,623.
AUTOMOBILE EXPENSES	21,917.
BANK FEES	1,766.
BUSINESS GIFTS	100.
BUSINESS MANAGEMENT	14,000.
COMMISIONS	20,600.
CONSULTING FEES	43,315.
INSURANCE	13,234.
LEGAL FEES	5,380.
MARKETING	31,620.
OFFICE EXPENSE	17,554.
OUTSIDE SERVICES	129,520.
POSTAGE	656.
RESEARCH	16,754.
TELEPHONE	25,266.
UTILITIES	2,020.
TOTAL TO FORM 100/100W, SCHEDULE F	893,325.

FORM 100/100W, SCHEDULE L	OTHER CURRENT ASSETS	STATEMENT 4
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DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR
LOAN RECEIVABLE - 9TH WAVE		5,000.
TOTAL TO FORM 100/100W, SCHEDULE L		5,000.

FORM 100/100W, SCHEDULE L	OTHER ASSETS	STATEMENT 5
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DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR
CLIENT MINING DATA BASE	135,000.	135,000.
TOTAL TO FORM 100/100W, SCHEDULE L	135,000.	135,000.

FORM 100/100W, SCHEDULE L	OTHER CURRENT LIABILITIES	STATEMENT 6
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DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR
DEFERRED COMPENSATION- SHAREHOLDER	572,229.	572,229.
EBF PARTNERS LLC		17,472.
LOAN - CHARLES WILLIS	5,000.	5,000.
LOAN PAYABLE - GRANT SHOEMAKER		60,000.
LOAN PAYABLE - IMS FUND LLC		13,064.
LOAN PAYABLE - KEVIN LOVE		150,000.
LOAN PAYABLE - MEZZ III B \$25K 05061		50,000.
LOAN PAYABLE - QUICKBRIDGE FUNDING		26,200.
LOAN PAYABLE - STEVE BLATT	40,000.	173,019.
LOAN PAYABLE - STRATEGIC DTD 10-24-16	24,423.	24,423.
LOAN PAYABLE - STRATEGIC DTD 12-14-16	85,000.	85,000.
LOAN PAYABLE - TOINE	199,982.	199,982.
TOTAL TO FORM 100/100W, SCHEDULE L	926,634.	1,376,389.

FORM 100/100W, SCHEDULE L

OTHER LIABILITIES

STATEMENT 7

DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR
CONVERTIBLE NOTE - ABBOTT	25,000.	0.
CONVERTIBLE NOTE - ANTHONY W KING	100,000.	100,000.
CONVERTIBLE NOTE - ANTHONY W KING	75,000.	25,000.
CONVERTIBLE NOTE - CHARLENE ST ONGE	10,000.	10,000.
CONVERTIBLE NOTE - D&H	10,000.	10,000.
CONVERTIBLE NOTE - DONALD BROOKS	150,000.	150,000.
CONVERTIBLE NOTE - EDWARD PLANT	50,000.	50,000.
CONVERTIBLE NOTE - ERIK EKWALL	13,000.	13,000.
CONVERTIBLE NOTE - G. GREVE	305,000.	305,000.
CONVERTIBLE NOTE - GOLDWATER	25,000.	25,000.
CONVERTIBLE NOTE - GORDON THOMPSON	150,000.	150,000.
CONVERTIBLE NOTE - HANLON		50,000.
CONVERTIBLE NOTE - HOELCK	8,000.	8,000.
CONVERTIBLE NOTE - HOWARD COTTAGE	125,000.	125,000.
CONVERTIBLE NOTE - JIM TUKER	10,000.	10,000.
CONVERTIBLE NOTE - JUDITH AND ROBERT GILBERT	50,000.	50,000.
CONVERTIBLE NOTE - KEN HAMILTON	10,000.	10,000.
CONVERTIBLE NOTE - KING	200,000.	200,000.
CONVERTIBLE NOTE - KWL TR		50,000.
CONVERTIBLE NOTE - LOVE	250,000.	250,000.
CONVERTIBLE NOTE - MARK COLDWATER	10,000.	10,000.
CONVERTIBLE NOTE - OREMUS BEHEER	200,000.	200,000.
CONVERTIBLE NOTE - SILICA	800,000.	800,000.
CONVERTIBLE NOTE - SOUTH COAST AUTOMOTIVE	20,000.	20,000.
CONVERTIBLE NOTE - TONIC	50,000.	50,000.
CONVERTIBLE NOTE - VICTORIA QUICK	30,000.	30,000.
CONVERTIBLE NOTE - WRIGHT FAMILY TRUST	150,000.	200,000.
TOTAL TO FORM 100/100W, SCHEDULE L	2,826,000.	2,901,000.

FORM 100/100W, SCHEDULE M-1 EXPENSES RECORDED ON BOOKS
NOT DEDUCTED ON RETURN

STATEMENT 8

DESCRIPTION	AMOUNT
PENALTIES	732.
TOTAL TO FORM 100/100W, SCHEDULE M-1	732.

CA SCHEDULE D-1 PART I - SALES OR EXCHANGES OF PROPERTY USED STATEMENT 9
IN A TRADE OR BUSINESS AND INVOLUNTARY CONVERSIONS

(A) DESCRIPTION	(B) DATE ACQ	(C) DATE SOLD	(D) SALES PRICE	(E) DEPRE- CIATION ALLOWED	(F) COST OR BASIS	(G) GAIN OR LOSS
DISPOSITION OF WORTHLESS INTANGIBLES						
	VARIOUS	03/31/20	0.	1,929,725.	2,825,063.	-895,338.
TOTAL			0.	1,929,725.	2,825,063.	-895,338.

FORM 3805Q

PRIOR YEAR NOLS

STATEMENT 10

(A) YEAR	(B) CODE (D) LOSS	(C) TYPE OF NOL (E) C/O AMOUNT	(F) AMOUNT USED IN CURRENT YEAR	(G) AVAILABLE BALANCE	(H) CARRYOVER TO NEXT YEAR
2012	5045	ESB			
	570,964.	570,964.	0.	0.	570,964.
2013	5045	ESB			
	259,270.	259,270.	0.	0.	259,270.
2014		ESB			
	379,837.	379,837.	0.	0.	379,837.
2015		GEN			
	1,008,202.	1,008,202.	0.	0.	1,008,202.
2016		GEN			
	374,346.	374,346.	0.	0.	374,346.
2017		GEN			
	1,081,130.	1,081,130.	0.	0.	1,081,130.
2018		GEN			
	730,151.	730,151.	0.	0.	730,151.
TOTALS		4,403,900.	0.		4,403,900.

FORM 3805Q

PRIOR YEAR AMT NOL

STATEMENT 11

(A) YEAR	(B) CODE (D) LOSS	(C) TYPE OF NOL (E) C/O AMOUNT	(F) AMOUNT USED IN CURRENT YEAR	(G) AVAILABLE BALANCE	(H) CARRYOVER TO NEXT YEAR
2012	5045	ESB			
	569,606.	569,606.	0.	0.	569,606.
2013		ESB			
	257,319.	257,319.	0.	0.	257,319.
2014		ESB			
	377,530.	377,530.	0.	0.	377,530.
2015		GEN			
	1,005,452.	1,005,452.	0.	0.	1,005,452.
2016		GEN			
	371,311.	371,311.	0.	0.	371,311.
2017		GEN			
	1,077,564.	1,077,564.	0.	0.	1,077,564.
2018		GEN			
	729,492.	729,492.	0.	0.	729,492.
TOTAL		4,388,274.	0.		4,388,274.

FORM 3885

DEPRECIATION

STATEMENT 12

ASSET NO.	DESCRIPTION	DATE IN SERVICE	COST OR BASIS	PRIOR DEPR	METHOD	LIFE	DEPRECIATION	BONUS
5	EQUIPMENT - GOOGLE GLASS	04/30/14	1,874.	1,767.	200DB	5.00	107.	
6	EQUIPMENT - OFFICE	08/07/14	1,500.	1,414.	200DB	5.00	86.	
7	EQUIPMENT	09/30/14	7,474.	7,044.	200DB	5.00	430.	
8	EQUIPMENT	02/28/15	1,030.	972.	200DB	5.00	58.	
14	COMPUTER EQUIPMENT	04/30/15	1,599.	1,323.	200DB	5.00	184.	
15	EQUIPMENT - LOT SENSOR	07/20/15	5,000.	4,136.	200DB	5.00	576.	
16	COMPUTER EQUIPMENT	10/30/15	2,654.	2,196.	200DB	5.00	306.	
17	EQUIPMENT	10/30/15	4,000.	3,309.	200DB	5.00	461.	
18	EQUIPMENT	10/30/15	2,000.	1,654.	200DB	5.00	230.	
19	EQUIPMENT	10/30/15	1,184.	979.	200DB	5.00	136.	
28	EQUIPMENT	04/30/16	1,336.	1,023.	200DB	5.00	147.	
29	EQUIPMENT	08/01/16	3,240.	2,365.	200DB	5.00	368.	
30	EQUIPMENT	01/01/17	2,237.	1,472.	200DB	5.00	306.	
31	EQUIPMENT	02/08/17	2,607.	1,715.	200DB	5.00	357.	
32	FURNITURE	12/20/16	23,000.	12,521.	200DB	7.00	2,995.	
33	FURNITURE	02/06/17	15,000.	7,621.	200DB	7.00	2,109.	
43	EQUIPMENT	04/25/16	813.	623.	200DB	5.00	90.	
TOTAL TO FORM 3885			76,548.	52,134.			8,946.	

FORM 3885

AMORTIZATION

STATEMENT 13

ASSET NO.	DESCRIPTION	DATE IN SERVICE	COST OR BASIS	PRIOR AMORT	CODE SEC.	LIFE	AMORTIZATION
1	ORGANIZATION COSTS	07/01/12	28,870.	12,994.	248	180M	1,925.
4	DEVELOPMENT COSTS	09/23/13	5,000.	5,000.	59(E)	60M	0.
9	LOAN FEES (RESTAURANT VIDEO)	12/31/14	2,499.	2,499.	461	3M	0.
10	LOAN FEES (RESTAURANT VIDEO)	01/06/15	2,495.	2,495.	461	3M	0.

11	LOAN FEES (RESTAURANT VIDEO)	03/31/15	1,495.	1,495.	461	3M	0.
12	DEVELOPMENT COSTS	09/16/14	18,720.	16,848.	59(E)	60M	1,872.
13	DEVELOPMENT COSTS	10/16/14	85,905.	75,883.	59(E)	60M	10,022.
20	DEVELOPMENT COSTS - SPARK COMPASS	01/04/16	49,873.	32,419.		60M	9,975.
21	DEVELOPMENT COSTS - SPARK COMPASS	03/14/16	12,583.	7,761.		60M	2,517.
22	PROTOTYPE DEVELOPMENT - SOCCER GAME	02/05/16	4,050.	2,565.		60M	810.
23	PATENT COSTS	01/25/16	15,000.	15,000.		36M	0.
24	PATENT COSTS	02/15/16	5,000.	5,000.		36M	0.
25	PATENT COSTS	03/14/16	10,000.	10,000.		36M	0.
26	PATENT COSTS	03/24/16	10,000.	9,999.		36M	0.
27	LOAN FEES (RESTAURANT VIDEO)	12/31/15	2,995.	2,995.		36M	0.
34	DEVELOPMENT COSTS - SPARK COMPASS	10/31/16	1,433,897.	693,049.		60M	286,779.
35	DEVELOPMENT COSTS - SPARK COMPASS	11/30/16	85,816.	40,047.		60M	17,163.
36	DEVELOPMENT COSTS - SPARK COMPASS	12/31/16	179,241.	80,658.		60M	35,848.
37	DEVELOPMENT COSTS - SPARK COMPASS	01/31/17	61,800.	26,780.		60M	12,360.
38	DEVELOPMENT COSTS - SPARK COMPASS	02/28/17	58,414.	24,340.		60M	11,683.
39	DEVELOPMENT COSTS - SPARK COMPASS	03/31/17	255,365.	102,146.		60M	51,073.
40	PATENT COSTS	07/14/16	10,000.	9,166.		36M	833.
41	PATENT COSTS	09/30/16	150,000.	125,000.		36M	25,000.
42	PATENT COSTS	01/31/17	3,530.	2,550.		36M	980.
44	DEVELOPMENT COSTS - SPARK COMPASS	04/30/17	22,500.	8,625.		60M	4,500.
45	DEVELOPMENT COSTS - SPARK COMPASS	05/30/17	7,000.	2,567.		60M	1,400.
46	DEVELOPMENT COSTS - SPARK COMPASS	12/31/17	10,000.	2,500.		60M	2,000.
47	DEVELOPMENT COSTS - SPARK COMPASS	03/13/18	118,897.	25,761.		60M	23,779.
48	PATENT COSTS	04/30/17	12,100.	7,730.		36M	4,033.
49	PATENT COSTS	05/30/17	17,364.	10,611.		36M	5,788.
50	PATENT COSTS	06/30/17	3,000.	1,750.		36M	1,000.
51	PATENT COSTS	10/01/17	40,000.	20,000.		36M	13,333.
52	PATENT COSTS	02/28/18	2,565.	926.		36M	855.
53	DEVELOPMENT COSTS - SPARK COMPASS	04/30/18	19,000.	3,483.		60M	3,800.

TOTAL COMMUNICATOR SOLUTIONS INC

45-4759996

54 DEVELOPMENT COSTS - SPARK COMPASS				
05/31/18	27,500.	4,583.	60M	5,500.
55 DEVELOPMENT COSTS - SPARK COMPASS				
06/29/18	4,500.	675.	60M	900.
56 DEVELOPMENT COSTS - SPARK COMPASS				
08/31/18	12,000.	1,400.	60M	2,400.
57 DEVELOPMENT COSTS - SPARK COMPASS				
09/27/18	5,000.	500.	60M	1,000.
58 DEVELOPMENT COSTS - SPARK COMPASS				
10/31/18	7,000.	583.	60M	1,400.
59 DEVELOPMENT COSTS - SPARK COMPASS				
11/30/18	469.	31.	60M	94.
60 DEVELOPMENT COSTS - SPARK COMPASS				
12/31/18	26,969.	1,348.	60M	5,394.
61 DEVELOPMENT COSTS - SPARK COMPASS				
01/31/19	4,500.	150.	60M	900.
62 DEVELOPMENT COSTS - SPARK COMPASS				
02/25/19	2,500.	42.	60M	500.
63 DEVELOPMENT COSTS - SPARK COMPASS				
03/19/19	1,000.	0.	60M	200.
64 PATENT COSTS				
03/31/19	300.	0.	36M	100.
65 PROTOTYPE DEVELOPMENT - LOET BLOCKCHAIN				
02/27/19	4,000.	67.	60M	800.
71 DEVELOPMENT COSTS - SPARK COMPASS				
10/10/19	2,440.	0.	60M	244.
72 DEVELOPMENT COSTS - SPARK COMPASS				
03/19/20	10,000.	0.	60M	0.
73 DEVELOPMENT COSTS - SPARK COMPASS				
06/10/19	1,743.	0.	60M	291.
74 PATENT COSTS				
08/31/19	1,585.	0.	36M	308.
75 PATENT COSTS				
09/30/19	1,585.	0.	36M	264.
76 PATENT COSTS				
03/31/20	868.	0.	36M	0.
TOTAL AMORTIZATION TO FORM 3885	<u>2,858,933.</u>	<u>1,400,021.</u>		<u>549,623.</u>

STATE ALTERNATIVE MINIMUM TAX DEPRECIATION REPORT

Asset No.	Description	Date Acquired	AMT Method	AMT Life	AMT Cost Or Basis	AMT Accumulated	ACE Cost Or Basis	Regular Depreciation	AMT Depreciation	ACE Depreciation
5	EQUIPMENT - GOOGLE GLASS	043014	150DB	5.00	1,874.	1,718.	1,874.	107.	156.	156.
6	EQUIPMENT - OFFICE	080714	150DB	5.00	1,500.	1,375.	1,500.	86.	125.	125.
7	EQUIPMENT	093014	150DB	5.00	7,474.	6,851.	7,474.	430.	623.	623.
14	COMPUTER EQUIPMENT	043015	150DB	5.00	1,599.	1,199.	1,599.	184.	267.	267.
15	EQUIPMENT - LOT SENSOR	072015	150DB	5.00	5,000.	3,751.	5,000.	576.	833.	833.
16	COMPUTER EQUIPMENT	103015	150DB	5.00	2,654.	1,991.	2,654.	306.	442.	442.
17	EQUIPMENT	103015	150DB	5.00	4,000.	3,000.	4,000.	461.	667.	667.
18	EQUIPMENT	103015	150DB	5.00	2,000.	1,500.	2,000.	230.	333.	333.
19	EQUIPMENT	103015	150DB	5.00	1,184.	888.	1,184.	136.	197.	197.
28	EQUIPMENT	043016	150DB	5.00	1,336.	867.	1,336.	147.	221.	221.
29	EQUIPMENT	080116	150DB	5.00	3,240.	1,951.	3,240.	368.	543.	543.
30	EQUIPMENT	010117	150DB	5.00	2,237.	1,182.	2,237.	306.	367.	367.
31	EQUIPMENT	020817	150DB	5.00	2,607.	1,378.	2,607.	357.	427.	427.
32	FURNITURE	122016	150DB	7.00	23,000.	9,942.	23,000.	2,995.	2,823.	2,823.
33	FURNITURE	020617	150DB	7.00	15,000.	5,988.	15,000.	2,109.	1,931.	1,931.
43	EQUIPMENT	042516	150DB	5.00	813.	528.	813.	90.	134.	134.
TOTALS					75,518.	44,109.	75,518.	8,888.	10,089.	10,089.
MACRS AMT ADJUSTMENT									-1,201.	