

**Acknowledgement and General Information for
Entities That File Returns Electronically**

2018

Name(s) as shown on return

Winprobe Corporation

Employer Identification Number

-*9567

Entity address

11662 Lakeshore Place

North Palm Beach, FL 33408

Thank you for participating in IRS e-file.

1. 2018 7004 income tax return for Federal was filed electronically.
The electronic filing services were provided by D Brooks and Associates CPAs PA.
2. 7004 income tax return was accepted on 04-05-2019 using a Personal Identification Number (PIN) as an electronic signature. The entity entered a PIN or authorized the Electronic Return Originator (ERO) to enter or generate a PIN signature.
The submission ID assigned to this return is 6030082019095ii3lyna.

**PLEASE DO NOT SEND A PAPER COPY OF ENTITY'S RETURN TO THE
IRS. IF YOU DO, IT WILL DELAY THE PROCESSING OF THE RETURN.**

Client Copy

2018

- 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 Winprobe Corporation
	Number, street, and room or suite no. If a P.O. box, see instructions. 11662 Lakeshore Place
	City or town, state or province, country and ZIP or foreign postal code North Palm Beach FL 33408

B Employer identification number
65-0949567

C Date incorporated
09-23-1999

D Total assets (see instructions)
\$ 222,963

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

Income	1a Gross receipts or sales	1a	225,478	
	b Returns and allowances	1b		
	c Balance. Subtract line 1b from line 1a	1c	225,478	
	2 Cost of goods sold (attach Form 1125-A)	2		
	3 Gross profit. Subtract line 2 from line 1c	3	225,478	
	4 Dividends and inclusions (Schedule C, line 23, column (a))	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		
10 Other income (see instructions - attach statement)	Statement #1	10	22	
11 Total income. Add lines 3 through 10	11	225,500		
Deductions (See instructions for limitations on deductions.)	12 Compensation of officers (see instructions - attach Form 1125-E)	12	33,333	
	13 Salaries and wages (less employment credits)	13	405,992	
	14 Repairs and maintenance	14	1,536	
	15 Bad debts	15		
	16 Rents	16	68,595	
	17 Taxes and licenses	Wks. Tax/Lic	17	394
	18 Interest (see instructions)	18		
	19 Charitable contributions	19		
	20 Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)	20	1,355	
	21 Depletion	21		
	22 Advertising	22		
	23 Pension, profit-sharing, etc., plans	23		
	24 Employee benefit programs	24	15,875	
	25 Reserved for future use	25		
	26 Other deductions (attach statement)	Statement #5.	26	378,342
	27 Total deductions. Add lines 12 through 26	27	905,422	
	28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11	28	(679,922)	
29a Net operating loss deduction (see instructions)	29a			
b Special deductions (Schedule C, line 24, column (c))	29b			
c Add lines 29a and 29b	29c			
Tax, Refundable Credits, & Payments	30 Taxable income. Subtract line 29c from line 28. See instructions	30	(679,922)	
	31 Total tax (Schedule J, Part I, line 11)	31	0	
	32 2018 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		
	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 2019 estimated tax ▶ Refunded ▶	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.

Walter G Scott Signature of officer	_____ Date	President Title	May the IRS discuss this return with the preparer shown below? See instructions. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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Paid Preparer Use Only	Print/Type preparer's name David D Brooks	Preparer's signature _____	Date 10-15-2019	Check <input type="checkbox"/> if self-employed	PTIN P01039037
	Firm's name ▶ D Brooks and Associates CPAs PA	Firm's EIN ▶ 27-1319467		Phone no.	
	Firm's address ▶ 4044 PGA Boulevard	Palm Beach Gardens FL 33410		(954) 592-2507	

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 for limitations		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 lines 9 through 20. Enter here and on page 1, line 4			
24	Total special deductions. Add lines 9 through 22, column (c). 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)). See instructions ▶ <input type="checkbox"/>		
2	Income tax. See instructions	2	0
3	Base erosion minimum tax (attach Form 8991)	3	
4	Add lines 2 and 3	4	0
5a	Foreign tax credit (attach Form 1118)	5a	0
b	Credit from Form 8834 (see instructions)	5b	
c	General business credit (attach Form 3800)	5c	0
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	0
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	2018 net 965 tax liability paid from Form 965-B, Part II, column (k), line 2. 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	2017 overpayment credited to 2018	13	
14	2018 estimated tax payments	14	
15	2018 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 8c	20c	
d	Other (attach statement - see instructions)	20d	
21	Total credits. Add lines 20a through 20d	21	
22	2018 net 965 tax liability from Form 965-B, Part I, column (d), line 2. 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 [x] Accrual c [] Other (specify) ▶
2 See the instructions and enter the:
a Business activity code no. ▶ 339110
b Business activity ▶ Research and Development
c Product or service ▶ Ultrasound
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.

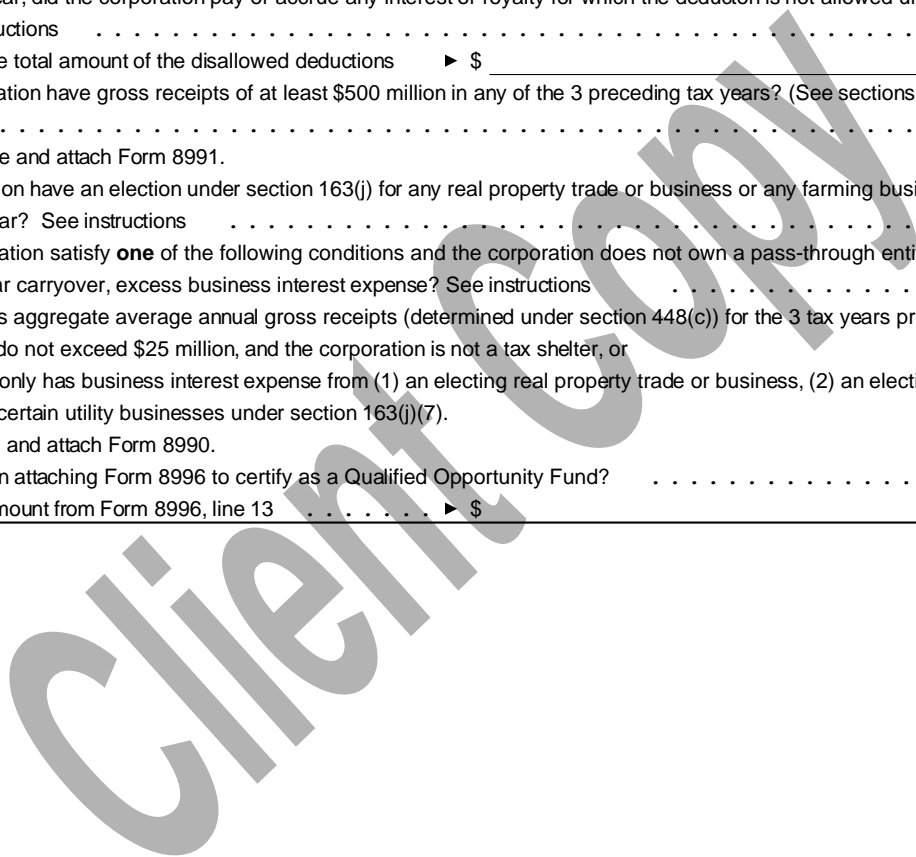
Table with 4 columns: (i) Name of Corporation, (ii) Employer Identification Number (if any), (iii) Country of Incorporation, (iv) Percentage Owned in Voting Stock

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.

Table with 4 columns: (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 ▶ 0
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
11 If the corporation has an NOL for the tax year and is electing to forego the carryback period, check here (see instructions) []
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.) ▶ \$ 5,287,518

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?			X	
	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 ▶ \$ _____				
14	Is the corporation required to file Schedule UTP (Form 1120), Uncertain Tax Position Statement? See instructions				X
	If "Yes," complete and attach Schedule UTP.				
15a	Did the corporation make any payments in 2018 that would require it to file Form(s) 1099?			X	
b	If "Yes," did or will the corporation file required Forms 1099?			X	
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?				X
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?				X
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?				X
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?				X
20	Is the corporation operating on a cooperative basis?				X
21	During the tax year, did the corporation pay or accrue any interest or royalty for which the deducton is not allowed under section 267A? See instructions				X
	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))				X
	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				X
24	Does the corporation satisfy one of the following conditions and the corporation does not own a pass-through entity with current year, or prior year carryover, excess business interest expense? See instructions			X	
a	The corporation's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year do not exceed \$25 million, and the corporation is not a tax shelter, or				
b	The corporation only has business interest expense from (1) an electing real property trade or business, (2) an electing farming business, or (3) certain utility businesses under section 163(j)(7). If "No," complete and attach Form 8990.				
25	Is the corporation attaching Form 8996 to certify as a Qualified Opportunity Fund?				X
	If "Yes," enter amount from Form 8996, line 13 ▶ \$ _____				



Schedule L	Balance Sheets per Books	Beginning of tax year		End of tax year	
		(a)	(b)	(c)	(d)
Assets					
1	Cash		76,188		41,872
2a	Trade notes and accounts receivable				
b	Less allowance for bad debts	()		()	
3	Inventories		29,558		53,279
4	U.S. government obligations				
5	Tax-exempt securities (see instructions)				
6	Other current assets (attach statement)	Statement #8	126,720		126,720
7	Loans to shareholders				
8	Mortgage and real estate loans				
9	Other investments (attach statement)				
10a	Buildings and other depreciable assets	21,011		21,011	
b	Less accumulated depreciation	(18,564)	2,447	(19,919)	1,092
11a	Depletable assets				
b	Less accumulated depletion	()		()	
12	Land (net of any amortization)				
13a	Intangible assets (amortizable only)				
b	Less accumulated amortization	()		()	
14	Other assets (attach statement)				
15	Total assets		234,913		222,963
Liabilities and Shareholders' Equity					
16	Accounts payable				129,193
17	Mortgages, notes, bonds payable in less than 1 year				
18	Other current liabilities (attach statement)	Statement #11	2,916		80,000
19	Loans from shareholders		3,454,400		
20	Mortgages, notes, bonds payable in 1 year or more		229,000		227,920
21	Other liabilities (attach statement)				
22	Capital stock:				
a	Preferred stock				
b	Common stock	7,832	7,832	13,107	13,107
23	Additional paid-in capital		1,549,150		5,572,275
24	Retained earnings-Appropriated (attach statement)				
25	Retained earnings-Unappropriated		(5,008,385)		(5,799,532)
26	Adjustments to shareholders' equity (attach statement)				
27	Less cost of treasury stock	()		()	
28	Total liabilities and shareholders' equity		234,913		222,963

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	(791,147)	7	Income recorded on books this year not included on this return (itemize): Tax-exempt interest \$ _____	
2	Federal income tax per books				
3	Excess of capital losses over capital gains				
4	Income subject to tax not recorded on books this year (itemize): _____				
5	Expenses recorded on books this year not deducted on this return (itemize):		8	Deductions on this return not charged against book income this year (itemize):	
a	Depreciation \$ _____		a	Depreciation \$ 1,355	
b	Charitable contributions \$ _____		b	Charitable contributions \$ _____	
c	Travel and entertainment \$ 337				
	Statement #16 112,243	112,580	9	Add lines 7 and 8	1,355
6	Add lines 1 through 5	(678,567)	10	Income (page 1, line 28)-line 6 less line 9	(679,922)

Schedule M-2 Analysis of Unappropriated Retained Earnings per Books (Line 25, Schedule L)

1	Balance at beginning of year	(5,008,385)	5	Distributions:	
2	Net income (loss) per books	(791,147)	a	Cash	
3	Other increases (itemize): _____		b	Stock	
			c	Property	
4	Add lines 1, 2, and 3	(5,799,532)	6	Other decreases (itemize): _____	
			7	Add lines 5 and 6	
			8	Balance at end of year (line 4 less line 7)	(5,799,532)

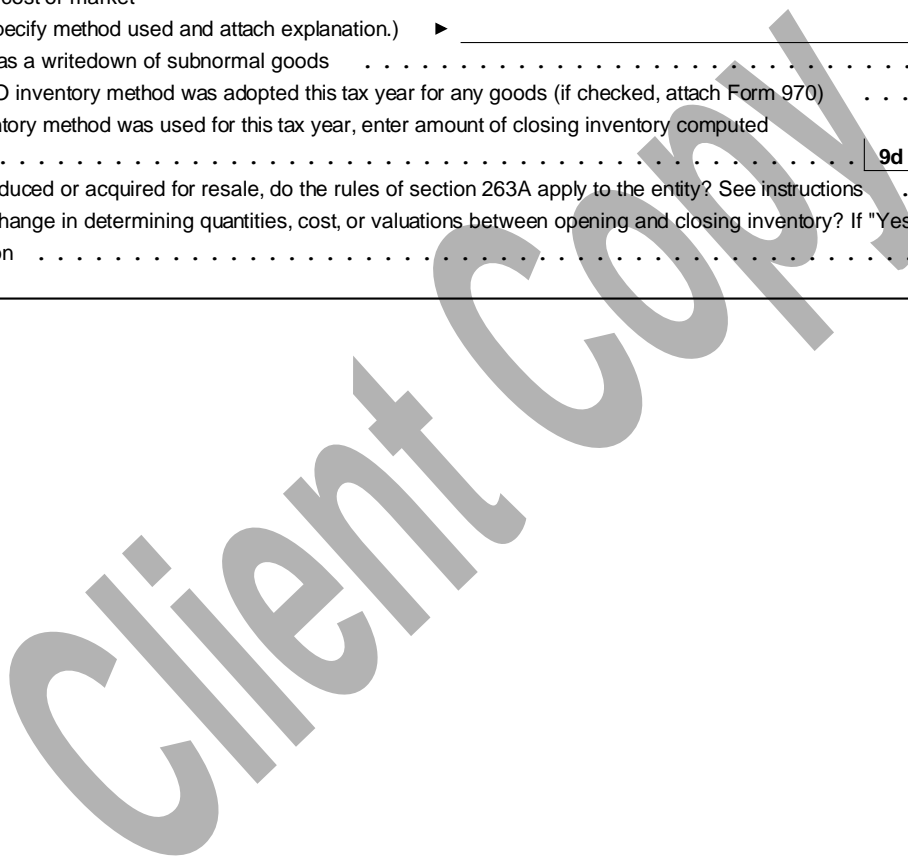
Cost of Goods Sold

▶ **Attach to Form 1120, 1120-C, 1120-F, 1120S, or 1065.**
 ▶ **Go to www.irs.gov/Form1125A for the latest information.**

Name **Winprobe Corporation** Employer identification number **65-0949567**

1	Inventory at beginning of year	1	29,558
2	Purchases	2	23,721
3	Cost of labor	3	
4	Additional section 263A costs (attach schedule)	4	
5	Other costs (attach schedule)	5	
6	Total. Add lines 1 through 5	6	53,279
7	Inventory at end of year	7	53,279
8	Cost of goods sold. Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the appropriate line of your tax return. See instructions	8	0

- 9a** Check all methods used for valuing closing inventory:
- (i) Cost
 - (ii) Lower of cost or market
 - (iii) Other (Specify method used and attach explanation.) ▶ _____
- b** Check if there was a writedown of subnormal goods ▶
- c** Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970) ▶
- d** If the LIFO inventory method was used for this tax year, enter amount of closing inventory computed under LIFO **9d** | _____
- e** If property is produced or acquired for resale, do the rules of section 263A apply to the entity? See instructions Yes No
- f** Was there any change in determining quantities, cost, or valuations between opening and closing inventory? If "Yes," attach explanation Yes No



Department of the Treasury
Internal Revenue Service (99)

▶ Go to www.irs.gov/Form3800 for instructions and the latest information.
▶ You must attach all pages of Form 3800, pages 1, 2, and 3, to your tax return.

2018

Attachment
Sequence No. **22**

Name(s) shown on return

Identifying number

Winprobe Corporation

65-0949567

Part I Current Year Credit for Credits Not Allowed Against Tentative Minimum Tax (TMT)

(See instructions and complete Part(s) III before Parts I and II.)

1	General business credit from line 2 of all Parts III with box A checked	1	
2	Passive activity credits from line 2 of all Parts III with box B checked	2	
3	Enter the applicable passive activity credits allowed for 2018. See instructions	3	
4	Carryforward of general business credit to 2018. Enter the amount from line 2 of Part III with box C checked. See instructions for statement to attach	4	
5	Carryback of general business credit from 2019. Enter the amount from line 2 of Part III with box D checked. See instructions	5	
6	Add lines 1, 3, 4, and 5	6	0

Part II Allowable Credit

7	Regular tax before credits: • Individuals. Enter the sum of the amounts from Form 1040, line 11a, and Schedule 2 (Form 1040), line 46, or the sum of the amounts from Form 1040NR, lines 42 and 44 • Corporations. Enter the amount from Form 1120, Schedule J, Part I, line 2; or the applicable line of your return • Estates and trusts. Enter the sum of the amounts from Form 1041, Schedule G, lines 1a and 1b; or the amount from the applicable line of your return	7	
8	Alternative minimum tax: • Individuals. Enter the amount from Form 6251, line 11 • Corporations. Enter -0- • Estates and trusts. Enter the amount from Schedule I (Form 1041), line 56	8	
9	Add lines 7 and 8	9	0
10a	Foreign tax credit	10a	
b	Certain allowable credits (see instructions)	10b	
c	Add lines 10a and 10b	10c	0
11	Net income tax. Subtract line 10c from line 9. If zero, skip lines 12 through 15 and enter -0- on line 16	11	0
12	Net regular tax. Subtract line 10c from line 7. If zero or less, enter -0-	12	0
13	Enter 25% (0.25) of the excess, if any, of line 12 over \$25,000. See instructions	13	
14	Tentative minimum tax: • Individuals. Enter the amount from Form 6251, line 9 • Corporations. Enter -0- • Estates and trusts. Enter the amount from Schedule I (Form 1041), line 54	14	
15	Enter the greater of line 13 or line 14	15	0
16	Subtract line 15 from line 11. If zero or less, enter -0-	16	0
17	Enter the smaller of line 6 or line 16 C corporations: See the line 17 instructions if there has been an ownership change, acquisition, or reorganization.	17	0

For Paperwork Reduction Act Notice, see separate instructions.

Form **3800** (2018)

Part II Allowable Credit (continued)

Note: If you are not required to report any amounts on lines 22 or 24 below, skip lines 18 through 25 and enter -0- on line 26.

18	Multiply line 14 by 75% (0.75). See instructions	18	
19	Enter the greater of line 13 or line 18	19	
20	Subtract line 19 from line 11. If zero or less, enter -0-	20	
21	Subtract line 17 from line 20. If zero or less, enter -0-	21	
22	Combine the amounts from line 3 of all Parts III with box A, C, or D checked	22	
23	Passive activity credit from line 3 of all Parts III with box B checked . . .	23	
24	Enter the applicable passive activity credit allowed for 2018. See instructions	24	
25	Add lines 22 and 24	25	
26	Empowerment zone and renewal community employment credit allowed. Enter the smaller of line 21 or line 25	26	
27	Subtract line 13 from line 11. If zero or less, enter -0-	27	0
28	Add lines 17 and 26	28	0
29	Subtract line 28 from line 27. If zero or less, enter -0-	29	0
30	Enter the general business credit from line 5 of all Parts III with box A checked	30	112,243
31	Reserved	31	
32	Passive activity credits from line 5 of all Parts III with box B checked . . .	32	
33	Enter the applicable passive activity credits allowed for 2018. See instructions	33	
34	Carryforward of business credit to 2018. Enter the amount from line 5 of Part III with box C checked and line 6 of Part III with box G checked. See instructions for statement to attach	34	
35	Carryback of business credit from 2019. Enter the amount from line 5 of Part III with box D checked. See instructions	35	
36	Add lines 30, 33, 34, and 35	36	112,243
37	Enter the smaller of line 29 or line 36.	37	0
38	Credit allowed for the current year. Add lines 28 and 37. Report the amount from line 38 (if smaller than the sum of Part I, line 6, and Part II, lines 25 and 36, see instructions) as indicated below or on the applicable line of your return. <ul style="list-style-type: none"> • Individuals. Schedule 3 (Form 1040), line 54, or Form 1040NR, line 51 • Corporations. Form 1120, Schedule J, Part I, line 5c • Estates and trusts. Form 1041, Schedule G, line 2b 	38	0

Name(s) shown on return

Identifying number

Winprobe Corporation

65-0949567

Part III General Business Credits or Eligible Small Business Credits (see instructions)

Complete a separate Part III for each box checked below. See instructions.

- A General Business Credit From a Non-Passive Activity
- B General Business Credit From a Passive Activity
- C General Business Credit Carryforwards
- D General Business Credit Carrybacks
- E Reserved
- F Reserved
- G Eligible Small Business Credit Carryforwards
- H Reserved

I If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from all Parts III with box A or B checked. Check here if this is the consolidated Part III

	(a) Description of credit	(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.			
1	a Investment (Form 3468, Part II only) (attach Form 3468)	1a	
	b Reserved	1b	
	c Increasing research activities (Form 6765)	1c	
	d Low-income housing (Form 8586, Part I only)	1d	
	e Disabled access (Form 8826) (see instructions for limitation)	1e	
	f Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f	
	g Indian employment (Form 8845)	1g	
	h Orphan drug (Form 8820)	1h	
	i New markets (Form 8874)	1i	
	j Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j	
	k Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k	
	l Biodiesel and renewable diesel fuels (attach Form 8864)	1l	
	m Low sulfur diesel fuel production (Form 8896)	1m	
	n Distilled spirits (Form 8906)	1n	
	o Nonconventional source fuel (carryforward only)	1o	
	p Energy efficient home (Form 8908)	1p	
	q Energy efficient appliance (carryforward only)	1q	
	r Alternative motor vehicle (Form 8910)	1r	
	s Alternative fuel vehicle refueling property (Form 8911)	1s	
	t Enhanced oil recovery credit (Form 8830)	1t	
	u Mine rescue team training (Form 8923)	1u	
	v Agricultural chemicals security (carryforward only)	1v	
	w Employer differential wage payments (Form 8932)	1w	
	x Carbon oxide sequestration (Form 8933)	1x	
	y Qualified plug-in electric drive motor vehicle (Form 8936)	1y	
	z Qualified plug-in electric vehicle (carryforward only)	1z	
	aa Employee retention (Form 5884-A)	1aa	
	bb General credits from an electing large partnership (Schedule K-1 (Form 1065-B)).	1bb	
	zz Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	1zz	
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3	
4	a Investment (Form 3468, Part III) (attach Form 3468)	4a	
	b Work opportunity (Form 5884)	4b	
	c Biofuel producer (Form 6478)	4c	
	d Low-income housing (Form 8586, Part II)	4d	
	e Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e	
	f Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	
	g Qualified railroad track maintenance (Form 8900)	4g	
	h Small employer health insurance premiums (Form 8941)	4h	
	i Increasing research activities (Form 6765)	4i	112,243
	j Employer credit for paid family and medical leave (Form 8994)	4j	
	z Other	4z	
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	112,243
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	112,243

**SCHEDULE G
(Form 1120)**

(Rev. December 2011)
Department of the Treasury
Internal Revenue Service

**Information on Certain Persons Owning the
Corporation's Voting Stock**

▶ **Attach to Form 1120.**
▶ **See instructions.**

OMB No. 1545-0123

Name Winprobe Corporation	Employer identification number (EIN) 65-0949567
----------------------------------	--

Part I **Certain Entities Owning the Corporation's Voting Stock.** (Form 1120, Schedule K, Question 4a). Complete columns (i) through (v) below for any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization that owns directly 20% or more, or owns, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote (see instructions).

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Percentage Owned in Voting Stock

Part II **Certain Individuals and Estates Owning the Corporation's Voting Stock.** (Form 1120, Schedule K, Question 4b). Complete columns (i) through (iv) below for any individual or estate that owns directly 20% or more, or owns, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote (see instructions).

(i) Name of Individual or Estate	(ii) Identifying Number (if any)	(iii) Country of Citizenship (see instructions)	(iv) Percentage Owned in Voting Stock
Walter G Scott	545-57-8246	US	89

Depreciation and Amortization (Including Information on Listed Property)

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.

Attachment
Sequence No. **179**

Name(s) shown on return Winprobe Corporation	Business or activity to which this form relates FORM 1120	Identifying number 65-0949567
--	---	---

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 (see instructions)	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 2017 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions	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 2019. 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. See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	1,355

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 2018	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here	▶ <input type="checkbox"/>	

Section B - Assets Placed in Service During 2018 Tax Year Using the General Depreciation System

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

Section C - Assets Placed in Service During 2018 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 instructions	22	1,355
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	

For Paperwork Reduction Act Notice, see separate instructions.

Credit for Increasing Research Activities

▶ **Attach to your tax return.**
 ▶ **Go to www.irs.gov/Form6765 for instructions and the latest information.**

Name(s) shown on return

Identifying number

Winprobe Corporation

65-0949567

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

1	Certain amounts paid or incurred to energy consortia (see instructions)		1	
2	Basic research payments to qualified organizations (see instructions)	2	561,215	
3	Qualified organization base period amount	3		
4	Subtract line 3 from line 2. If zero or less, enter -0-	4		561,215
5	Wages for qualified services (do not include wages used in figuring the work opportunity credit)	5		
6	Cost of supplies	6		
7	Rental or lease costs of computers (see instructions)	7		
8	Enter the applicable percentage of contract research expenses. See instructions	8		
9	Total qualified research expenses. Add lines 5 through 8	9	0	
10	Enter fixed-base percentage, but not more than 16% (0.16) (see instructions)	10	%	
11	Enter average annual gross receipts. See instructions	11		
12	Multiply line 11 by the percentage on line 10	12	0	
13	Subtract line 12 from line 9. If zero or less, enter -0-	13	0	
14	Multiply line 9 by 50% (0.50)	14	0	
15	Enter the smaller of line 13 or line 14	15		0
16	Add lines 1, 4, and 15	16		561,215
17	Are you electing the reduced credit under section 280C? ▶ Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If "Yes," multiply line 16 by 15.8% (0.158). If "No," multiply line 16 by 20% (0.20) and see the instructions for the statement that must be attached. Fiscal year filers: see instructions. Members of controlled groups or businesses under common control: see instructions for the statement that must be attached	Statement #681	17	112,243

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

18	Certain amounts paid or incurred to energy consortia (see the line 1 instructions)	18	
19	Basic research payments to qualified organizations (see the line 2 instructions)	19	
20	Qualified organization base period amount (see the line 3 instructions)	20	
21	Subtract line 20 from line 19. If zero or less, enter -0-	21	
22	Add lines 18 and 21	22	
23	Multiply line 22 by 20% (0.20)	23	
24	Wages for qualified services (do not include wages used in figuring the work opportunity credit)	24	
25	Cost of supplies	25	
26	Rental or lease costs of computers (see the line 7 instructions)	26	
27	Enter the applicable percentage of contract research expenses. See the line 8 instructions	27	
28	Total qualified research expenses. Add lines 24 through 27	28	
29	Enter your total qualified research expenses for the prior 3 tax years. If you had no qualified research expenses in any one of those years, skip lines 30 and 31	29	
30	Divide line 29 by 6.0	30	
31	Subtract line 30 from line 28. If zero or less, enter -0-	31	
32	Multiply line 31 by 14% (0.14). If you skipped lines 30 and 31, multiply line 28 by 6% (0.06)	32	

For Paperwork Reduction Act Notice, see separate instructions.

Section B - Alternative Simplified Credit *(continued)*

33 Add lines 23 and 32	33	
34 Are you electing the reduced credit under section 280C? ► Yes <input type="checkbox"/> No <input type="checkbox"/> If "Yes," multiply line 33 by 79% (0.79). If "No," enter the amount from line 33 and see the line 17 instructions for the statement that must be attached. Members of controlled groups or businesses under common control: see instructions for the statement that must be attached	34	

Section C - Current Year Credit

35 Enter the portion of the credit from Form 8932, line 2, that is attributable to wages that were also used to figure the credit on line 17 or line 34 (whichever applies)	35	
36 Subtract line 35 from line 17 or line 34 (whichever applies). If zero or less, enter -0-	36	112,243
37 Credit for increasing research activities from partnerships, S corporations, estates, and trusts	37	
38 Add lines 36 and 37 • Estates and trusts, go to line 39. • Partnerships and S corporations not electing the payroll tax credit, stop here and report this amount on Schedule K. • Partnerships and S corporations electing the payroll tax credit, complete Section D and report on Schedule K the amount on this line reduced by the amount on line 44. • Eligible small businesses, stop here and report the credit on Form 3800, Part III, line 4i. See instructions for the definition of eligible small business. • Filers other than eligible small businesses, stop here and report the credit on Form 3800, Part III, line 1c. Note: Qualified small business filers, other than partnerships and S corporations, electing the payroll tax credit must complete Form 3800 before completing Section D.	38	112,243
39 Amount allocated to beneficiaries of the estate or trust (see instructions)	39	
40 Estates and trusts, subtract line 39 from line 38. For eligible small businesses, report the credit on Form 3800, Part III, line 4i. See instructions. For filers other than eligible small businesses, report the credit on Form 3800, Part III, line 1c	40	

Section D - Qualified Small Business Payroll Tax Election and Payroll Tax Credit. Skip this section if the payroll tax election does not apply. See instructions.

41 Check this box if you are a qualified small business electing the payroll tax credit. See instructions <input type="checkbox"/>		
42 Enter the portion of line 36 elected as a payroll tax credit (do not enter more than \$250,000). See instructions	42	
43 General business credit carryforward from the current year (see instructions). Partnerships and S corporations skip this line and go to line 44	43	
44 Partnerships and S corporations, enter the smaller of line 36 or line 42. All others, enter the smallest of line 36, line 42, or line 43. Enter here and on the applicable line of Form 8974, Part 1, column (e). Members of controlled groups or businesses under common control: see instructions for the statement that must be attached	44	

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

OMB No. 1545-0233

► **File a separate application for each return.**
 ► **Go to www.irs.gov/Form7004 for instructions and the latest information.**

**Print
or
Type**

Name Winprobe Corporation	Identifying number 65-0949567
Number, street, and room or suite no. (If P.O. box, see instructions.) 11662 Lakeshore Place	
City, town, state, and ZIP code (If a foreign address, enter city, province or state, and country (follow the country's practice for entering postal code).) North Palm Beach FL 33408	

Note: File request for extension by the due date of the return. See instructions before completing this form.

Part I Automatic Extension for Certain Business Income Tax, Information, and Other Returns. See instructions.

1 Enter the form code for the return listed below that this application is for **1** **2**

Application Is For:	Form Code	Application Is For:	Form Code
Form 706-GS(D)	01	Form 1120-ND (section 4951 taxes)	20
Form 706-GS(T)	02	Form 1120-PC	21
Form 1041 (bankruptcy estate only)	03	Form 1120-POL	22
Form 1041 (estate other than a bankruptcy estate)	04	Form 1120-REIT	23
Form 1041 (trust)	05	Form 1120-RIC	24
Form 1041-N	06	Form 1120S	25
Form 1041-QFT	07	Form 1120-SF	26
Form 1042	08	Form 3520-A	27
Form 1065	09	Form 8612	28
Form 1066	11	Form 8613	29
Form 1120	12	Form 8725	30
Form 1120-C	34	Form 8804	31
Form 1120-F	15	Form 8831	32
Form 1120-FSC	16	Form 8876	33
Form 1120-H	17	Form 8924	35
Form 1120-L	18	Form 8928	36
Form 1120-ND	19		

Part II All Filers Must Complete This Part

- 2** If the organization is a foreign corporation that does not have an office or place of business in the United States, check here
- 3** If the organization is a corporation and is the common parent of a group that intends to file a consolidated return, check here
 If checked, attach a statement listing the name, address, and employer identification number (EIN) for each member covered by this application.
- 4** If the organization is a corporation or partnership that qualifies under Regulations section 1.6081-5, check here . . .
- 5a** The application is for calendar year 20 18, or tax year beginning _____, 20____, and ending _____, 20____.
- b Short tax year.** If this tax year is less than 12 months, check the reason: Initial return Final return
 Change in accounting period Consolidated return to be filed Other (See instructions-attach explanation.)

6 Tentative total tax	6	0
7 Total payments and credits. See instructions	7	0
8 Balance due. Subtract line 7 from line 6. See instructions	8	0

For Privacy Act and Paperwork Reduction Act Notice, see separate instructions.

For calendar year 2018, or tax year beginning _____, 2018, ending _____

2018

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 Winprobe Corporation Employer identification number 65-0949567

Part I Tax Return Information (Whole dollars only)			
1	Total income (Form 1120, line 11)	1	225,500
2	Taxable income (Form 1120, line 30)	2	(679,922)
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 2018 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 D Brooks and Associates CPAs enter my PIN 81170 as my signature
ERO firm name do not enter all zeros
 on the corporation's 2018 electronically filed income tax return.

As an officer of the corporation, I will enter my PIN as my signature on the corporation's 2018 electronically filed income tax return.

Officer's signature _____ Date ▶ 03-25-2019 Title ▶ President

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN. 603008 81170
do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2018 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 _____ Date ▶ 10-15-2019

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

Federal Supporting Statements

2018 PG01

Name(s) as shown on return

Tax ID Number

Winprobe Corporation

65-0949567

Form 1120 - Line 10 - Other Income

Statement #1

Description
Interest

Amount
22

Total

22

Form 1120 - Line 26 - Other Deductions

PG01
Statement #5

Description
Form 6765 Credit Adjustment
Bank charges
Education and training
Freight
Legal and professional
Meals 50% limit
Miscellaneous
Office expense
Supplies
Telephone
Travel
Utilities
Research and Development
Opto Acoustic Materials
OA Lab

Amount
(112,243)
10,099
200
6,102
17,695
338
9,832
3,164
419
6,255
4,513
1,173
418,957
8,842
2,996

Total

378,342

Schedule L - Line 6

PG01
Statement #8

Description
Investment in Smart

Beg Of Year	End Of Year
<u>126,720</u>	<u>126,720</u>

Total

<u>126,720</u>	<u>126,720</u>
-----------------------	-----------------------

Federal Supporting Statements

2018 PG01

Name(s) as shown on return

Tax ID Number

Winprobe Corporation

65-0949567

Schedule L - Line 18

Statement #11

Description	Beg Of Year	End Of Year
Payroll liabilities	2,916	
Line of Credit		20,000
Customer Deposits		<u>60,000</u>
Total	<u>2,916</u>	<u>80,000</u>

Schedule M-1 Line 5C
Expenses recorded on Books

PG01
Statement #16

DESCRIPTION	AMOUNT
Form 6765 Credit Adjustment	<u>112,243</u>
Total	<u>112,243</u>

Form 6765 - Line 17/34 - Explanation

PG01
Statement #681

Type And Location Of Deduction	Line	Amount
Research and Development Costs	26	561,215

Taxes and Licenses Attachment

Note: This information does not transmit to the IRS with e-filed returns.
Including with a paper filed return is optional.

2018

CORPORATION NAME

Winprobe Corporation

EIN

65-0949567

Taxes and Licenses

Form 1120, line 17

Form 1120-C, line 15

Form 1120-H, line 12

1	State income taxes	1	
2	State franchise taxes	2	
3	City income taxes	3	
4	City franchise taxes	4	
5	Real estate taxes	5	
6	Local property taxes	6	
7	Intangible property taxes	7	
8	Payroll taxes	8	
9	Less: credit from Form 8846	9	
10	Foreign taxes paid	10	
11	Occupancy taxes	11	
12	Other miscellaneous taxes	12	394
13	Licenses	13	
14	Total to Form 1120, Page 1, Line 17	14	394

Client Copy

* Item is included in UBIA
for Section 199A calculations.
See "UBIA" in lower right corner.

Depreciation Detail Listing

2018

FORM 1120

PAGE 1

For your records only

Name(s) as shown on return

Social security number/EIN

Winprobe Corporation

65-0949567

No.	Description	Date	Cost	Basis Adjustment	Business percentage	Section 179	Bonus depreciation	Depreciable Basis	Life	Method	Rate	Prior Depreciation	Current Depreciation	Accumulated Depreciation	AMT Current
1	HP 4100 Printer	02052002	1,396		100.00		977	419	5		0	1,396		1,396	
2	Sony E-Solution Lapto	01092003	2,173		100.00		1,521	652	5		0	2,173		2,173	
3	Office Equipment	01232013	2,825		100.00		1,413	1,412	5	SL HY	20	2,682	143	2,825	
4	Office Equipment	06282013	1,059		100.00		530	529	5	SL HY	20	1,007	52	1,059	
5	Office Equipment	08292013	6,857		100.00		3,429	3,428	7	SL HY	14.286	5,634	490	6,124	
6	Office Equipment	01292014	2,470		100.00		1,235	1,235	5	SL HY	20	2,100	247	2,347	
7	Office Equipment	02252014	2,631		100.00		1,316	1,315	5	SL HY	20	2,237	263	2,500	
8	Office Equipment	03312014	270		100.00		135	135	5	SL HY	20	230	27	257	
9	Office Equipment	09242014	1,200		100.00		600	600	5	SL HY	20	1,020	120	1,140	
10	Office Equipment	01262016	130		100.00		65	65	5	SL HY	20	85	13	98	
Totals			21,011					9,790				18,564	1,355	19,919	

Land Amount
Net Depreciable Cost

21,011

PY 11,221

CY 179 and CY Bonus
TOTAL CY Depr including 179/bonus

1,355

ST ADJ:

**Form 1120, Line 29a, NOL Deduction
Form 1120-C, Schedule G, Line 9a, Column (a),
Patronage NOL Deduction**

(Keep for your records)

2018

Name(s) as shown on return

Tax ID Number

Winprobe Corporation

65-0949567

Year	Loss Carryover/ Carryback	Increase of NOL Due to Sec 170(d)(2)(B) Contribution Reduction*	Loss Applied to 2018	Unused Loss	Unused Sec 170(d)(2)(B)
1998				Expiring this year	Expiring this year
1999					
2000					
2001					
2002					
2003					
2004					
2005					
2006					
2007					
2008					
2009					
2010	222,876			222,876	
2011					
2012	259,322			259,322	
2013	589,902			589,902	
2014	805,942			805,942	
2015	1,680,718			1,680,718	
2016	795,107			795,107	
2017	933,651			933,651	
	Current year NOL		Applied to Prior Years	Remaining 2018 NOL carryover	
2018	679,922			679,922	
	Future years NOL		Applied to 2018		
Future Years					
TOTALS	5,967,440		0	5,967,440	0

* A corporation having a net operating loss (NOL) carryover from any taxable year must apply the special rule of §170(d)(2)(B). The rules are designed to prevent a double tax benefit through interaction of NOL and charitable contribution carryovers. The excess charitable deduction can reduce taxable income only once. Under these rules, a corporation's charitable contributions carryover (but not the NOL carryover) must be reduced, to the extent the charitable contribution deduction, in computing the taxable income of an intervening year, would increase the NOL to a succeeding year.

Current Year Unused General Business Credit

(Keep for your records)

2018

Name(s) as shown on return

Tax ID Number

Winprobe Corporation

65-0949567

Code <u>A</u>		Original Credit Amount	Original Credit Allowed	Carryback to 2017	Carryover to 2019
Form Number	Description				
3468	Investment				
6765	Increasing research				
8586	Low-income housing				
8826	Disabled access				
8835	Renewable electricity & refined coal				
8845	Indian employment				
8820	Orphan drug				
8874	New markets				
8881	Small employer pension plan				
8882	Employer-provided child care				
8864	Biodiesel & renewable diesel fuels				
8896	Low sulfur diesel fuel production				
8906	Distilled spirits				
	Reserved				
8908	Energy efficient home				
	Reserved				
8910	Alternative motor vehicle				
8911	Alternative fuel vehicle				
8830	Enhanced oil recovery				
8923	Mine rescue team training				
	Reserved				
8932	Employer differential wage payments				
8933	Carbon dioxide sequestration				
8936	Qualified plug-in electric drive				
	Reserved				
5884-A	Credits for disaster area employers				
1065-B	Electing large partnership				
8904	Oil & gas production from marginal wells				
8844	Empowerment zone credit				
3468	Investment				
5884	Work opportunity				
6478	Biofuel Producer				
8586	Low-income housing				
8835	Renewable electricity & refined coal				
8846	Employer taxes paid on tips				
8900	Qualified railroad track maintenance				
8941	Small employer health insurance				
6765	Increasing research activities	112,243			112,243
8994	Employer paid family and medical leave				
	Totals	112,243			112,243

Carryover/Carryforward Worksheet

Form 1120

(Keep for your records)

2018

Name(s) as shown on return

Tax ID Number

Winprobe Corporation

65-0949567

	To Next Year
Form 1120	
Contributions carryover	
Net Operating Loss Carryover	5,967,440
AMT Net Operating Loss Carryover	
Schedule D (Form 1120)	
Unused capital loss carryover	
Reserved for future use	
Carryover expiring this year	
Capital loss carryover to next year	
Form 2220	
Tax	
Form 3800	
General business credit carryforward	112,243
Form 4562	
Section 179 Carryover	
Form 4797	
Nonrecaptured net section 1231 losses from WK_1231C	
Reserved for future use	
Reserved	
Reserved for future use	
Form 8827	
Minimum tax credit carryforward	

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**1120 TAX RETURN COMPARISON
2016 / 2017 / 2018**

2018

Name(s) as shown on return
Winprobe Corporation

Identifying number
65-0949567

	2016 FEDERAL	2017 FEDERAL	2018 FEDERAL	DIFFERENCE BETWEEN 2017 & 2018
Net receipts	119,000	141,007	225,478	84,471
Cost of goods sold	(29,517)	35,576	0	(35,576)
Gross profit	148,517	105,431	225,478	120,047
Dividends				
Interest				
Gross rents				
Gross royalties				
Capital gain net income				
Net gain/loss from 4797				
Other income			22	22
Total income	148,517	105,431	225,500	120,069
Compensation of officers	83,333	200,000	33,333	(166,667)
Salaries and wages	165,000	165,000	405,992	240,992
Repairs and maintenance	320	676	1,536	860
Bad debts				
Rents	94,371	81,819	68,595	(13,224)
Taxes and licenses	16,251	25,087	394	(24,693)
Interest		328		(328)
Charitable contributions				
Depreciation	1,607	1,548	1,355	(193)
Depletion				
Advertising				
Pension, profit-sharing				
Employee benefits	15,633	16,215	15,875	(340)
Domestic production activities ded				
Other deductions	567,109	548,409	378,342	(170,067)
Total deductions	943,624	1,039,082	905,422	(133,660)
NOL deduction				
Special deductions				
Taxable income	(795,107)	(933,651)	(679,922)	253,729
Total tax				
Estimated taxes paid				
Total payments line 33				
Amount owed				
Overpayment				
Applied to estimate				
Refund				
RESIDENT STATE	FL	FL	FL	
Taxable				
Tax				
Overpayment				
Balance Due				
	2016	2017	2018	DIFFERENCE



FEIN 65-0949567

For calendar year 2018 or tax year beginning _____, 2018 ending _____

893402018123100020050377365094956700002

Name WINPROBE CORPORATION
Address 11662 LAKESHORE PLACE,
City/State/ZIP NORTH PALM BEACH, FL 33408

Check here if any changes have been made to name or address



Computation of Florida Net Income Tax

Table with 3 columns: Description, Check here if negative, Amount. Rows include Federal taxable income, State income taxes, Additions, Subtractions, Florida exemption, Florida net income, Tax due, Credits, Total corporate income/franchise tax due, Payment credits, Total amount due, Credit, Refund.

Payment Coupon for Florida Corporate Income Tax Return

Do Not Detach

YEAR ENDING 12-31-18

DS01

F-1120

R. 01/19

To ensure proper credit to your account, enclose your check with tax return when mailing.

Name WINPROBE CORPORATION
Address 11662 LAKESHORE PLACE,
City/State/ZIP NORTH PALM BEACH, FL 33408

If 6/30 year end, return is due 1st day of the 4th month after the close of the taxable year, otherwise return is due 1st day of the 5th month after the close of the taxable year.

Table with 4 columns: Identification numbers (650949567, 20180101, 20181231, 00000000, 001, 200, -67992200, 0) and corresponding values (0, 76700, -68068900, 0.000000, 0, 0, 0, 0).

FEIN 65-0949567**This return is considered incomplete unless a copy of the federal return is attached.**

If your return is not signed, or improperly signed and verified, it will be subject to a penalty. The statute of limitations will not start until your return is properly signed and verified. Your return must be completed in its entirety.

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 (must be an original signature)	Date <u>03/25/2019</u>	Title	<u>PRESIDENT</u>
	Preparer's signature	Date <u>10/15/2019</u>	Preparer check if self-employed <input type="checkbox"/>	Preparer's PTIN <u>P01039037</u>
Paid preparers only	Firm's name (or yours if self-employed) and address	<u>D BROOKS AND ASSOCIATES CPAS</u>	FEIN	<u>27-1319467</u>
		<u>4044 PGA BOULEVARD PALM BEAC</u>	ZIP	<u>33410</u>

All Taxpayers Must Answer Questions A Through M Below - See Instructions

- A. State of incorporation: DELAWARE
- B. Florida Secretary of State document number: _____
- C. Florida consolidated return? YES NO
- D. Initial return Final return (final federal return filed)
- E. Principal Business Activity Code (as pertains to Florida)
3 3 9 1 1 0
- F. A Florida extension of time was timely filed? YES NO
- G-1. Corporation is a member of a controlled group? YES NO If yes, attach list.
- G-2. Part of a federal consolidated return? YES NO If yes, provide:
FEIN from federal consolidated return: _____
Name of corporation: _____
- G-3. The federal common parent has sales, property, or payroll in Florida? YES NO
- H. Location of corporate books: 11662 LAKESHORE PLACE
City: NORTH PALM BEAC State: FL ZIP: 33408
- I. Taxpayer is a member of a Florida partnership or joint venture? YES NO
- J. Enter date of latest IRS audit: _____
a) List years examined: _____
- K. Contact person concerning this return: W. GUY SCOTT
a) Contact person telephone number: (561)626-4405
b) Contact person e-mail address: GSCOTT@WINPROBE.COM
- L. Type of federal return filed 1120 1120S or _____

Where to Send Payments and Returns

Make check payable to and mail with return to:

Florida Department of Revenue
5050 W Tennessee Street
Tallahassee FL 32399-0135If you are requesting a **refund** (Line 19), send your return to:Florida Department of Revenue
PO Box 6440
Tallahassee FL 32314-6440**Remember:**

- **Make your check payable to the Florida Department of Revenue.**
- **Write your FEIN on your check.**
- **Sign your check and return.**
- **Attach a copy of your federal return.**
- **Attach a copy of your Florida Form F-7004 (extension of time) if applicable.**



FEIN 65-0949567
DATA Page 1 of 2

650949567	0	0	0
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FEIN 65-0949567
DATA Page 2 of 2

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NAME WINPROBE CORPORATION

FEIN 65-0949567

TAXABLE YEAR ENDING 12-31-18

Schedule I - Additions and/or Adjustments to Federal Taxable Income

1. Interest excluded from federal taxable income (see instructions)	1.
2. Undistributed net long-term capital gains (see instructions)	2.
3. Net operating loss deduction (attach schedule)	3.
4. Net capital loss carryover (attach schedule)	4.
5. Excess charitable contribution carryover (attach schedule)	5.
6. Employee benefit plan contribution carryover (attach schedule)	6.
7. Enterprise zone jobs credit (Florida Form F-1156Z)	7.
8. Ad valorem taxes allowable as enterprise zone property tax credit (Florida Form F-1158Z)	8.
9. Guaranty association assessment(s) credit	9.
10. Rural and/or urban high crime area job tax credits	10.
11. State housing tax credit	11.
12. Florida Tax Credit Scholarship Program Credits	12.
13. Renewable energy tax credits	13.
14. New markets tax credit	14.
15. Entertainment industry tax credit	15.
16. Research and Development tax credit	16.
17. Energy Economic Zone tax credit	17.
18. s.168(k) IRC special bonus depreciation	18.
19. Other additions (attach schedule)	19.
20. Total Lines 1 through 19. Enter total on Line 20 and on Page 1, Line 3.	20.

Schedule II - Subtractions from Federal Taxable Income

1. Gross foreign source income less attributable expenses			
(a) Enter s. 78, IRC income	\$		
(b) plus s. 862, IRC dividends	\$		
(c) less direct and indirect expenses	\$		
		Total ▶	1.
2. Gross subpart F income less attributable expenses			
(a) Enter s. 951, IRC subpart F income	\$		
(b) less direct and indirect expenses	\$		
		Total ▶	2.
Note: Taxpayers doing business outside Florida enter zero on Lines 3 through 6, and complete Schedule IV.			
3. Florida net operating loss carryover deduction (see instructions)			3.
4. Florida net capital loss carryover deduction (see instructions)			4.
5. Florida excess charitable contribution carryover (see instructions)			5.
6. Florida employee benefit plan contribution carryover (see instructions)			6.
7. Nonbusiness income (from Schedule R, Line 3)			7.
8. Eligible net income of an international banking facility (see instructions)			8.
9. s.179, IRC expense (see instructions)			9.
10. s.168(k), IRC special bonus depreciation (see instructions)	SEE FL_DEPR		10. 767
11. Other subtractions (attach statement)			11.
12. Total Lines 1 through 11. Enter total on Line 12 and on Page 1, Line 5.			12. 767



NAME WINPROBE CORPORATION FEIN 65-0949567 TAXABLE YEAR ENDING 12-31-18

Schedule III - Apportionment of Adjusted Federal Income

III-A For use by taxpayers doing business outside Florida, except those providing insurance or transportation services.					
	(a) WITHIN FLORIDA (Numerator)	(b) TOTAL EVERYWHERE (Denominator)	(c) Col. (a) ÷ Col. (b) Rounded to Six Decimal Places	(d) Weight If any factor in Column (b) is zero, see note on Page 9 of the instructions.	(e) Weighted Factors Rounded to Six Decimal Places
1. Property (Schedule III-B below)	0	0		X 25% or _____	
2. Payroll	0	0		X 25% or _____	
3. Sales (Schedule III-C below)	0	0		X 50% or _____	
4. Apportionment fraction (Sum of Lines 1, 2, and 3, Column [e]). Enter here and on Schedule IV, Line 2.					1.000000

III-B For use in computing average value of property (use original cost).	WITHIN FLORIDA		TOTAL EVERYWHERE	
	a. Beginning of year	b. End of year	c. Beginning of year	d. End of year
1. Inventories of raw material, work in process, finished goods	0.00	0.00	0.00	0.00
2. Buildings and other depreciable assets	0.00	0.00	0.00	0.00
3. Land owned	0.00	0.00	0.00	0.00
4. Other tangible and intangible (financial org. only) assets (attach schedule)	0.00	0.00	0.00	0.00
5. Total (Lines 1 through 4)	0.00	0.00	0.00	0.00
6. Average value of property				
a. Add Line 5, Columns (a) and (b) and divide by 2 (for within Florida)	6a. 0.00			
b. Add Line 5, Columns (c) and (d) and divide by 2 (for total everywhere)			6b. 0.00	
7. Rented property (8 times net annual rent)				
a. Rented property in Florida	7a. 0.00			
b. Rented property Everywhere			7b. 0.00	
8. Total (Lines 6 and 7). Enter on Line 1, Schedule III-A, Columns (a) and (b).				
a. Enter Lines 6 a. plus 7 a. and also enter on Schedule III-A, Line 1, Column (a) for total average property in Florida	8a. 0.00			
b. Enter Lines 6 b. plus 7 b. and also enter on Schedule III-A, Line 1, Column (b) for total average property Everywhere			8b. 0.00	

III-C Sales Factor	(a) TOTAL WITHIN FLORIDA (Numerator)	(b) TOTAL EVERYWHERE (Denominator)	
1. Sales (gross receipts)	N/A		
2. Sales delivered or shipped to Florida purchasers		N/A	
3. Other gross receipts (rents, royalties, interest, etc. when applicable)			
4. TOTAL SALES (Enter on Schedule III-A, Line 3, Columns [a] and [b])	0.00	0.00	
III-D Special Apportionment Fractions (see instructions)	(a) WITHIN FLORIDA	(b) TOTAL EVERYWHERE	(c) FLORIDA Fraction ([a] ÷ [b]) Rounded to Six Decimal Places
1. Insurance companies (attach copy of Schedule T-Annual Report)			
2. Transportation services			

Schedule IV - Computation of Florida Portion of Adjusted Federal Income

1. Apportionable adjusted federal income from Page 1, Line 6	1.
2. Florida apportionment fraction (Schedule III-A, Line 4)	2.
3. Tentative apportioned adjusted federal income (multiply Line 1 by Line 2)	3.
4. Net operating loss carryover apportioned to Florida (attach schedule; see instructions)	4.
5. Net capital loss carryover apportioned to Florida (attach schedule; see instructions)	5.
6. Excess charitable contribution carryover apportioned to Florida (attach schedule; see instructions)	6.
7. Employee benefit plan contribution carryover apportioned to Florida (attach schedule; see instructions)	7.
8. Total carryovers apportioned to Florida (add Lines 4 through 7)	8.
9. Adjusted federal income apportioned to Florida (Line 3 less Line 8; see instructions)	9.



NAME WINPROBE CORPORATION FEIN 65-0949567 TAXABLE YEAR ENDING 12-31-18

Schedule V - Credits Against the Corporate Income/Franchise Tax	
1. Florida health maintenance organization credit (attach assessment notice)	1.
2. Capital investment tax credit (attach certification letter)	2.
3. Enterprise zone jobs credit (from Florida Form F-1156Z attached)	3.
4. Community contribution tax credit (attach certification letter)	4.
5. Enterprise zone property tax credit (from Florida Form F-1158Z attached)	5.
6. Rural job tax credit (attach certification letter)	6.
7. Urban high crime area job tax credit (attach certification letter)	7.
8. Hazardous waste facility tax credit	8.
9. Florida alternative minimum tax (AMT) credit	9.
10. Contaminated site rehabilitation tax credit (attach tax credit certificate)	10.
11. State housing tax credit (attach certification letter)	11.
12. Florida Tax Credit: Scholarship Program Credits. (attach certificate)	12.
13. Florida renewable energy technologies investment tax credit	13.
14. Florida renewable energy production tax credit	14.
15. New markets tax credit	15.
16. Entertainment industry tax credit	16.
17. Research and Development tax credit	17.
18. Energy Economic Zone tax credit	18.
19. Other credits (attach schedule)	19.
20. Total credits against the tax (sum of Lines 1 through 19 not to exceed the amount on Page 1, Line 11). Enter total credits on Page 1, Line 12	20.

Schedule R - Nonbusiness Income

Line 1. Nonbusiness income (loss) allocated to Florida			Amount
<u>Type</u>			
_____			_____
_____			_____
Total allocated to Florida		1.	_____
(Enter here and on Page 1, Line 8)			
Line 2. Nonbusiness income (loss) allocated elsewhere			Amount
<u>Type</u>	<u>State/country allocated to</u>		
_____	_____		_____
_____	_____		_____
_____	_____		_____
Total allocated elsewhere		2.	_____
Line 3. Total nonbusiness income			
Grand total. Total of Lines 1 and 2		3.	_____
(Enter here and on Schedule II, Line 7)			



NAME WINPROBE CORPORATION

FEIN 65-0949567

TAXABLE YEAR ENDING 12-31-18

**Estimated Tax Worksheet
For Taxable Years Beginning On or After January 1, 2019**

- 1. Florida income expected in taxable year 1. \$ _____
- 2. Florida exemption \$50,000 (Members of a controlled group, see instructions on Page 14 of Florida Form F-1120N) 2. \$ _____
- 3. Estimated Florida net income (Line 1 less Line 2) 3. \$ _____
- 4. Total Estimated Florida tax (5.5% of Line 3) \$ _____
- Less: Credits against the tax \$ _____ 4. \$ _____

5. Computation of installments:
- | | | |
|--|--|-----------|
| Payment due dates and payment amounts: | If 6/30 year end, last day of 4th month, | |
| | otherwise last day of 5th month - Enter 0.25 of Line 4 | 5a. _____ |
| | Last day of 6th month - Enter 0.25 of Line 4 | 5b. _____ |
| | Last day of 9th month - Enter 0.25 of Line 4 | 5c. _____ |
| | Last day of fiscal year - Enter 0.25 of Line 4 | 5d. _____ |

NOTE: If your estimated tax should change during the year, you may use the amended computation below to determine the amended amounts to be entered on the declaration (Florida Form F-1120ES).

- 1. Amended estimated tax 1. \$ _____
- 2. Less:
 - (a) Amount of overpayment from last year elected for credit to estimated tax and applied to date 2a. - \$ _____
 - (b) Payments made on estimated tax declaration (Florida Form F-1120ES) 2b. - \$ _____
 - (c) Total of Lines 2(a) and 2(b) 2c. \$ _____
- 3. Unpaid balance (Line 1 less Line 2(c)) 3. \$ _____
- 4. Amount to be paid (Line 3 divided by number of remaining installments) 4. \$ _____

References

*The following documents were mentioned in this form and are incorporated by reference in the rules indicated below
The forms are available online at floridarevenue.com/forms.*

Form F-2220	Underpayment of Estimated Tax on Florida Corporate Income/Franchise Tax	Rule 12C-1.051, F.A.C.
Form F-7004	Florida Tentative Income/Franchise Tax Return and Application for Extension of Time to File Return	Rule 12C-1.051, F.A.C.
Form F-1156Z	Florida Enterprise Zone Jobs Credit Certificate of Eligibility for Corporate Income Tax	Rule 12C-1.051, F.A.C.
Form F-1158Z	Enterprise Zone Property Tax Credit	Rule 12C-1.051, F.A.C.
Form F-1120N	Instructions for Corporate Income/Franchise Tax Return	Rule 12C-1.051, F.A.C.
Form F-1120ES	Declaration/Installment of Florida Estimated	Rule 12C-1.051, F.A.C.

NAME WINPROBE CORPORATION

FEIN 65-0949567

TAXABLE YEAR ENDING 12-31-2018

OTHER SUBTRACTIONS FROM INCOME - FL NOLCD						
Tax Year	(a) Adjusted Federal Income/Loss	(b) FL Apport. Fraction	(c) FL Apportioned NOLCO	(d) NOLCO Applied	(e) FL Net Income or Loss	(f) NOL Carry Forward to Next Year
1998						
1999						
2000						
2001						
2002						
2003						
2004						
2005						
2006						
2007						
2008						
2009	(172,480)	1.000000	(172,480)		(172,480)	(172,480)
2010	(29,338)	1.000000	(29,338)		(29,338)	(201,818)
2011	5,952	1.000000	5,952	(5,952)		(195,866)
2012	(259,322)	1.000000	(259,322)		(259,322)	(455,188)
2013	(585,297)	1.000000	(585,297)		(585,297)	(1,040,485)
2014	(806,709)	1.000000	(806,709)		(806,709)	(1,847,194)
2015	(1,681,485)	1.000000	(1,681,485)		(1,681,485)	(3,528,679)
2016	(795,874)	1.000000	(795,874)		(795,874)	(4,324,553)
2017	(934,418)	1.000000	(934,418)		(934,418)	(5,258,971)
2018	(680,689)	1.000000	(680,689)		(680,689)	(5,939,660)

NAME

FEIN

TAXABLE YEAR ENDING

WINPROBE CORPORATION

65-0949567

12-31-2018

FL Subtractions for Bonus Depreciation				
Tax Year	FL Bonus Depreciation Addback (Schedule I, Line 19)	Amount used in prior years	Subtraction Applied in the current tax year (Schedule II, line 10)	Amount Remaining
2012				
2013	5,372	3,835	767	770
2014				
2015				
2016				
2017				
2018				
FL Subtractions for Bonus Depreciation (AMT)				
Tax Year	FL Bonus Depreciation Addback (Schedule I, line 15)	Amount used in prior years	Subtraction Applied in the current tax year (Schedule II, line 10)	Amount Remaining
2012				
2013				
2014				
2015				
2016				
2017				
2018				

FLINST

Filing Instructions

2018

Name(s) as shown on return

WINPROBE CORPORATION

SSN or EIN

65-0949567

DATE TO FILE BY: 05-01-2019

FORM TO BE FILED: FL1120 AND SUPPLEMENTAL FORMS AND SCHEDULES

SIGN AND DATE: AN AUTHORIZED OFFICER MUST SIGN AND DATE THE RETURN IN THE SPACE PROVIDED.

REFUND: \$0.00

RETURN IS ELIGIBLE FOR EFILING

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