AMENDED ANNUAL REPORT

GO GREEN GLOBAL TECHNOLOGIES CORP

Year Ended December 31, 2017

Disclosure Statement Pursuant to the Pink Basic Disclosure Guidelines

Go Green Global Technologies Corp.

A Nevada Corporation

640 Federal Rd.
Brookfield, CT 06804

(203) 733-0488
www.gogreentechcorp.com

1540 / 6519

Amended Annual Report
For the Period Ending: December 31, 2017
(the "Reporting Period")

As of **12/31/2017**, the number of shares outstanding of our Common Stock was: 52,175,176

As of **12/31/2016**, the number of shares outstanding of our Common Stock was: 52,175,176

As of **12/20/2019, the date of this amended report**, the number of shares outstanding of our Common Stock was: 52,815,176

Indicate by check mark whether the company is a shell company (as defined in Rule 405 of the Securities Act of 1933 and Rule 12b-2 of the Exchange Act of 1934):

Yes: ☒ No: ☐ (Double-click and select "Default Value" to check)

Indicate by check mark whether the company's shell status has changed since the previous reporting period:

Yes: ☒ No: ☐

Indicate by check mark whether a Change in Control[1] of the company has occurred over this reporting period:

Yes: ☒ No: ☐

This Amended Annual Report corrects the number of shares outstanding for a previously unreconciled correction made to the outstanding shares in prior years.

[1] "Change in Control" shall mean any events resulting in:

(i) Any "person" (as such term is used in Sections 13(d) and 14(d) of the Exchange Act) becoming the "beneficial owner" (as defined in Rule 13d-3 of the Exchange Act), directly or indirectly, of securities of the Company representing fifty percent (50%) or more of the total voting power represented by the Company's then outstanding voting securities;

(ii) The consummation of the sale or disposition by the Company of all or substantially all of the Company's assets;

(iii) A change in the composition of the Board occurring within a two (2)-year period, as a result of which fewer than a majority of the directors are directors immediately prior to such change; or

(iv) The consummation of a merger or consolidation of the Company with any other corporation, other than a merger or consolidation which would result in the voting securities of the Company outstanding immediately prior thereto continuing to represent (either by remaining outstanding or by being converted into voting securities of the surviving entity or its parent) at least fifty percent (50%) of the total voting power represented by the voting securities of the Company or such surviving entity or its parent outstanding immediately after such merger or consolidation.

1) Name of the issuer and its predecessors (if any)

In answering this item, please also provide any names used by predecessor entities in the past five years and the dates of the name changes.

The Exact Name of The Issuer Is:

As of March 15, 2012,	Go Green Global Technologies Corp.
From September 2010 to March 15, 2012	Diversified Secure Ventures Corp.
September 20 to September 2010	Secure Runway Systems Corp.

Date and state (or jurisdiction) of incorporation (also describe any changes to incorporation since inception, if applicable) Please also include the issuer's current standing in its state of incorporation (e.g. active, default, inactive):

The Company was incorporated on February 22, 2006 as Photomatica, Inc. under the laws of the state of Nevada.

Has the issuer or any of its predecessors ever been in bankruptcy, receivership, or any similar proceeding in the past five years?

Yes: ☐ No: ☒

2) Security Information

Trading symbol:	GOGR	
Exact title and class of securities outstanding:	Common Stock	
CUSIP:	38016U105	
Par or stated value:	$0.001	
Total shares authorized:	125,000,000	as of date: 12/31/2017
Total shares outstanding:	52,175,176	as of date: 12/31/2017
Number of shares in the Public Float[2]:	52,175,176	as of date: 10/25/2019
Total number of shareholders of record:	230	as of date: 10/25/2019

Additional class of securities (if any):

Trading symbol:	------	
Exact title and class of securities outstanding:	Preferred Stock	
CUSIP:	N/A	
Par or stated value:	$0.001	
Total shares authorized:	25,000,000	as of date: 10/25/2019
Total shares outstanding Preferred A:	3,736,000	as of date: 10/25/2019

Transfer Agent

Name: Direct Transfer, LLC.
Phone: (919) 481-4000
Email: info@issuerdirect.com

Is the Transfer Agent registered under the Exchange Act?[3] Yes: ☒ No: ☐

[2] "Public Float" shall mean the total number of unrestricted shares not held directly or indirectly by an officer, director, any person who is the beneficial owner of more than 10 percent of the total shares outstanding (a "control person"), or any affiliates thereof, or any immediate family members of officers, directors and control persons.

[3] To be included in the Pink Current Information tier, the transfer agent must be registered under the Exchange Act.

Describe any trading suspension orders issued by the SEC concerning the issuer or its predecessors:

NONE

List any stock split, stock dividend, recapitalization, merger, acquisition, spin-off, or reorganization either currently anticipated or that occurred within the past 12 months:

NONE

3) Issuance History

The goal of this section is to provide disclosure with respect to each event that resulted in any direct changes to the total shares outstanding of any class of the issuer's securities **in the past two completed fiscal years and any subsequent interim period**.

Disclosure under this item shall include, in chronological order, all offerings and issuances of securities, including debt convertible into equity securities, whether private or public, and all shares or any other securities or options to acquire such securities issued for services. Using the tabular format below, please describe these events.

A. Changes to the Number of Outstanding Shares

Check this box to indicate there were no changes to the number of outstanding shares within the past two completed fiscal years and any subsequent periods: ☐

Number of Shares outstanding as of 12/31/2016	Opening Balance: Common: 52,1755,176 Preferred A: 3,736,000		*Right-click the rows below and select "Insert" to add rows as needed.						
Date of Transaction	**Transaction type (e.g. new issuance, cancellation, shares returned to treasury)**	**Number of Shares Issued (or cancelled)**	**Class of Securities**	**Value of shares issued ($/per share) at Issuance**	**Were the shares issued at a discount to market price at the time of issuance? (Yes/No)**	**Individual/ Entity Shares were issued to (entities must have individual with voting / investment control disclosed).**	**Reason for share issuance (e.g. for cash or debt conversion) OR Nature of Services Provided (if applicable)**	**Restricted or Unrestricted as of this filing?**	**Exemption or Registration Type?**
Various 2014	New Issuance	555,000	Common	$ 0.10	Yes	Various	Warrant Conversion	Restricted	4(2)
03/27/2014	New Issuance	500,000	Common	$ 0.25	No	John Gagas	Conversion of Pfd. A to Common	Restricted	4(2)
2/13/15	New Issuance	30,000	Common	$ 0.25	No	Arthur S. McClure	Services	Restricted	4(2)
05/01/2015	New Issuance	155,500	Common	$ 0.25	No	3 Purchases	Cash Purchase	Restricted	4(2)
10/22/2015	New Issuance	778,750	Common	$ 0.25	No	Wayne Skieher	Cash Purchase	Restricted	4(2)
06/13/16	New Issuance	16,300	Common	$ 0.001	No	G. Masserelli	Debt Conversion	Restricted	4(2)
Shares Outstanding on 12/31/2017	Ending Balance: Common: 52,175,176 Preferred A: 3,736,000								

Example: A company with a fiscal year end of December 31st, in addressing this item for its quarter ended September 30, 2018, would include any events that resulted in changes to any class of its outstanding shares from the period beginning on January 1, 2016 through September 30, 2018 pursuant to the tabular format above.

Use the space below to provide any additional details, including footnotes to the table above:

In February 2015, the Company received $110,000 from two investors for "Common Shares to be Issued". Final issuance price, and therefore the number of shares to be issued will be determined when a larger financing is completed.

In 2015, the Company agreed to issue Jeffrey Prisco 300,000 common shares as a signing bonus. The shares have not yet been issued and the liability is recorded as part of the "Shares to be Issued" in the equity section of the balance sheet.

B. Debt Securities, Including Promissory and Convertible Notes

Use the chart and additional space below to list and describe any issuance of promissory notes, convertible notes or convertible debentures **in the past two completed fiscal years and any subsequent interim period**.

Check this box if there are no outstanding promissory, convertible notes or debt arrangements: ☐

Date of Note Issuance	Outstanding Balance ($)	Principal Amount at Issuance ($)	Interest Accrued ($)	Maturity Date	Conversion Terms (e.g. pricing mechanism for determining conversion of instrument to shares)	Name of Noteholder	Reason for Issuance (e.g. Loan, Services, etc.)
12/31/14	$ 100,000	$ 100,000	$ 11,125	Demand	Conversion at $0.25 per share	Mark Del Priore	Acquired Note from prior holder for cash
04/22/2015	$ 300,000	$ 300,000	$ 31,192	10/19/2015	Conversion at $0.25 per share or lowest price of other financing in excess of $250 K	Michael Del Priore	Loan
01/15/2015	$ 80,000	$ 80,000	$ 80,000	10/15/2015	Conversion at $0.25 per share or lowest price of other financing in excess of $250 K	Xavier Mimaud	Loan
01/15/2015	$ 40,000	$ 40,000	$ 50,000	10/15/2015	Conversion at $0.25 per share or lowest price of other financing in excess of $250 K	Paul Cavise	Loan
Various 2015	$ 35,691	$ 100	$ 115	Demand	Note and advances due on demand	Michael Del Priore	Expenses paid on behalf Co.
Various 2015	$ 17,009	$ 7,500	$ 387	Demand	Note and advances due on demand	Michael Del Priore	Advances for Co. expenses

Use the space below to provide any additional details, including footnotes to the table above:

4) Financial Statements

A. The following financial statements were prepared in accordance with:

☒ U.S. GAAP
☐ IFRS

B. The financial statements for this reporting period were prepared by (name of individual)[4]:

Name: Erwin Vahlsing, Jr.
Title:
Relationship to Issuer: Accountant

[4] The financial statements requested pursuant to this item must be prepared in accordance with US GAAP or IFRS by persons with sufficient financial skills.

Provide the financial statements described below for the most recent fiscal year or quarter. For the initial disclosure statement (qualifying for Pink Current Information for the first time) please provide reports for the two previous fiscal years and any subsequent interim periods.

C. Balance sheet;
D. Statement of income;
E. Statement of cash flows;
F. Financial notes; and
G. Audit letter, if audited

You may either (i) attach/append the financial statements to this disclosure statement or (ii) file the financial statements through OTCIQ as a separate report using the appropriate report name for the applicable period end. ("Annual Report," "Quarterly Report" or "Interim Report").

If you choose to publish the financial statements in a separate report as described above, you must state in the accompanying disclosure statement that such financial statements are incorporated by reference. You may reference the document(s) containing the required financial statements by indicating the document name, period end date, and the date that it was posted to OTCIQ in the field below.

The Company's financial statements are incorporated herein.

Financial statement information is considered current until the due date for the subsequent report (as set forth in the qualifications section above). To remain qualified for Current Information, a company must post its Annual Report within 90 days from its fiscal year-end date and Quarterly Reports within 45 days of each fiscal quarter-end date.

5) Issuer's Business, Products and Services

The purpose of this section is to provide a clear description of the issuer's current operations. In answering this item, please include the following:

A. Summarize the issuer's business operations (If the issuer does not have current operations, state "no operations")

The Company is in the business of treating water and fuels through a patented technology. The Company installed prototype water treatment systems in several commercial facilities. The Company also has a fuel treatment product that reduces fuel consumption and emissions in vehicles and industrial boilers. During the years 2017 and 2018, the Company curtailed operations so it could resolve its financial and operational issues. In 2019, the board appointed Danny Bishop as president to lead the initiative to restart operations.

B. Describe any subsidiaries, parents, or affiliated companies, if applicable, and a description of their business contact information for the business, officers, directors, managers or control persons. Subsidiary information may be included by reference

NONE

The Company is not currently subject to any legal action or in default of any debt covenants.

A. The form of organization of the Issuer:

Go Green Global Technologies Corp. is a Nevada corporation

B. The Year that the Issuer (or predecessor was organized):

The Company was incorporated on February 22, 2006 as Photomatica, Inc. under the laws of the state of Nevada.

The Company's fiscal year end is 12/31

C. Describe the issuers' principal products or services, and their markets

The Company operates under SIC Code – 3590

6) Issuer's Facilities

The goal of this section is to provide a potential investor with a clear understanding of all assets, properties or facilities owned, used or leased by the issuer.

In responding to this item, please clearly describe the assets, properties or facilities of the issuer, give the location of the principal plants and other property of the issuer and describe the condition of the properties. If the issuer does not have complete ownership or control of the property (for example, if others also own the property or if there is a mortgage on the property), describe the limitations on the ownership.

If the issuer leases any assets, properties or facilities, clearly describe them as above and the terms of their leases.

Corporate Office:
Go Green Global Technologies Corp.
640 Federal Rd.
Brookfield, CT 06804

7) Officers, Directors, and Control Persons

The goal of this section is to provide an investor with a clear understanding of the identity of all the persons or entities that are involved in managing, controlling or advising the operations, business development and disclosure of the issuer, as well as the identity of any significant or beneficial shareholders.

Using the tabular format below, please provide information regarding any person or entity owning 5% of more of the issuer, as well as any officer, and any director of the company, regardless of the number of shares they own. **If any listed are corporate shareholders or entities, provide the name and address of the person(s) beneficially owning or controlling such corporate shareholders, or the name and contact information of an individual representing the corporation or entity in the note section.**

Name of Officer/Director and Control Person	Affiliation with Company (e.g. Officer/Director/Owner of more than 5%)	Residential Address (City / State Only)	Number of shares owned	Share type/class	Ownership Percentage of Class Outstanding	Note
Danny Bishop	Officer/ Director	Brookfield, CT	400,000	Common	0.7%	_____
John D'Alessandro	>5%	Brookfield, CT	4,624,250	Common	8.6%	_____
Maurizio Decarli	>5%	Brookfield, CT	5,625,000	Common	10.5%	_____
Massimo Decarli	Officer/ Director	Brookfield, CT	5,625,000	Common	10.5%	_____
Mario Pandolfo	>5%	Brookfield, CT	3,000,000	Common	5.6%	_____
John E. D'Alessandro	Officer/ Director	Brookfield, CT	1,500,000	Common	2.8%	_____

8) Legal/Disciplinary History

A. Please identify whether any of the persons listed above have, in the past 10 years, been the subject of:

1. A conviction in a criminal proceeding or named as a defendant in a pending criminal proceeding (excluding traffic violations and other minor offenses);

   NONE

2. The entry of an order, judgment, or decree, not subsequently reversed, suspended or vacated, by a court of competent jurisdiction that permanently or temporarily enjoined, barred, suspended or otherwise limited such person's involvement in any type of business, securities, commodities, or banking activities;

   NONE

3. A finding or judgment by a court of competent jurisdiction (in a civil action), the Securities and Exchange Commission, the Commodity Futures Trading Commission, or a state securities regulator of a violation of federal or state securities or commodities law, which finding or judgment has not been reversed, suspended, or vacated; or

   NONE

4. The entry of an order by a self-regulatory organization that permanently or temporarily barred, suspended, or otherwise limited such person's involvement in any type of business or securities activities.

   NONE

B. Describe briefly any material pending legal proceedings, other than ordinary routine litigation incidental to the business, to which the issuer or any of its subsidiaries is a party or of which any of their property is the subject. Include the name of the court or agency in which the proceedings are pending, the date instituted, the principal parties thereto, a description of the factual basis alleged to underlie the proceeding and the relief sought. Include similar information as to any such proceedings known to be contemplated by governmental authorities.

   NONE

9) Third Party Providers

Please provide the name, address, telephone number and email address of each of the following outside providers:

Securities Counsel

Name: Ross Carmel, Esq.
Firm: Carmel Milazo and DiChiara LLP
Address 1: 55 W. 39th Street
Address 2: New York, NY
Phone: (646) 838-1310
Email: rcarmel@cmdllp.com

Accountant or Auditor

Name: Erwin Vahlsing, Jr.
Firm: XBRL Associates, Inc.
Address 1: PO Box 19652
Address 2: Johnston, RI 02919
Phone: (401) 648-0802
Email: evahlsing@xbrlassociates.com

Investor Relations Consultant

Name: _____
Firm: _____
Address 1: _____
Address 2: _____
Phone: _____
Email: _____

Other Service Providers

Provide the name of any other service provider(s), including, counsel, advisor(s) or consultant(s) **that assisted, advised, prepared or provided information with respect to this disclosure statement**, or provided assistance or services to the issuer during the reporting period.

Name: _____
Firm: _____
Nature of Services: _____
Address 1: _____
Address 2: _____
Phone: _____
Email: _____

Name: _____
Firm: _____
Nature of Services: _____
Address 1: _____
Address 2: _____
Phone: _____
Email: _____

Item 3. Quarterly Financial Statements

Go Green Technologies Corp.

Consolidated Balance Sheets

(Unaudited)

	December 31, 2017	December 31, 2016
ASSETS		
Current assets:		
Cash	$ -	$ 255
Interest receivable	9,097	6,478
Inventory	129,849	129,849
Prepaid expenses	2,783	2,783
Loans receivable - related party	86,764	86,764
Total current assets	228,493	226,129
Fixed and intangible assets, net	759,597	805,394
Other assets:		
Deposits	5,031	5,031
Total other assets	5,031	5,031
Total assets	$ 993,121	$ 1,036,554
LIABILITIES AND STOCKHOLDERS (DEFICIT)		
Current liabilities:		
Accounts payable	$ 670,638	$ 667,098
Accrued expenses	414,031	251,813
Taxes payable	6,043	6,043
Notes payable - related parties	36,726	280,926
Loans from officer	52,800	35,791
Convertible debt (net of debt discount of $0 and $0, respectively)	545,000	300,000
Total current liabilities	1,725,237	1,541,670
Total long-term liabilities	-	-
Total liabilities	1,725,237	1,541,670
Commitments and contingencies	-	-
Stockholders' equity		
Preferred stock - $0.001 par value, authorized - 9,000,000 shares; issued and outstanding - 3,736,000 and 3,736,000 shares, respectively	3,736	3,736
Common stock - $0.001 par value, authorized - 66,000,000 shares; issued and outstanding - 52,175,176 and 52,175,176 shares, respectively	52,175	52, 175
Common stock to be issued	245,000	245,000
Additional paid-in capital	1,450,004	1,450,004
Accumulated deficit	(2,483,032)	(2,256,032)
Total members equity	(732,116)	(505,116)
Total liabilities and stockholders' deficit	$ 993,121	$ 1,036,554

See accompanying notes to the unaudited consolidated financial statements

Go Green Technologies Corp.
Consolidated Statements of Income
(Unaudited)

	For the years ended	
	December 31, 2017	December 31, 2016
Total Revenues	$ -	$ -
Cost of sales	-	-
Gross (loss) profit	-	-
Operating expenses:		
General and administrative	3,795	116,085
Depreciation and amortization	45,797	45,797
Total operating expenses	49,592	161,882
Loss from operations	(49,592)	(161,882)
Other Income / (Expense):		
Interest expense	(180,027)	(180,027)
Interest income	2,619	2,619
Total other expenses	(177,408)	(177,408)
Provision for income taxes	-	(165)
Net profit (loss) applicable to shareholders	$ (227,000)	$ (339,455)
Per share data		
Net Profit (Loss) per share - basic and diluted	$ (0.00)	$ (0.01)
Weighted average number of shares outstanding- basic and diluted	53,615,176	53,611,123

See accompanying notes to the consolidated financial statements

Go Green Global Technologies Corp.

Consolidated Statement of Stockholders' Equity

(Unaudited)

	Preferred Stock - Par $0.001		Common Stock - Par $0.001		Stock	Additional Paid-In	Accumulated	Total Stockholders'
	Shares	Amount	Shares	Amount	To be issued	Capital	Deficit	Equity (Deficit)
Balance, January 1, 2016	3,736,000	$ 3,736	52,175,176	$ 52,175	$ 185,000	$ 1,510,004	$ (1,916,576)	$ (165,661)
			-					
Common stock to be issued					60,000	(60,000)		-
Net loss		-		-			(339,455)	(339,455)
Balance, December 31, 2016	3,736,000	3,736	52,175,176	52,175	245,000	1,450,004	(2,256,032)	(505,116)
Net loss							(227,000)	(227,000)
Balance, December 31, 2017	3,736,000	$ 3,736	52,175,176	$ 52,175	$ 245,000	$ 1,450,004	$ (2,483,032)	$ (732,116)

See accompanying notes to the consolidated financial statements

Go Green Global Technologies Corp.

Consolidated Statement of Cash Flows

(Unaudited)

	For the years Ended December 31, 2017	For the years Ended December 31, 2016
Cash flows from operating activities:		
Net loss	$ (339,455)	$ (339,455)
Adjustments to reconcile net loss to net cash used in operating activities:		
Bad debts	-	73,571
Depreciation and amortization	45,797	45,797
Changes in operating asset and liability account balances:		
Accounts receivable	-	(73,571)
Other receivable	2,619	2,619
Accounts payable and accrued expenses	167,798	240,352
Total adjustments	216,214	288,768
Net cash used in operating activities	(10,786)	(50,687)
Cash flows from investing activities		
Loans to related parties	(6,478)	(6,478)
Purchase of equipment	-	-
Net cash used in investing activities	(6,478)	-
Cash flows from financing activities:		
Proceeds from convertible notes payable	-	(170,000)
Proceeds from notes payable - officers	17,009	227,191
Net cash provided by financing activities	17,009	57,191
Net increase (decrease) in cash	26	26
Cash at beginning of period	255	229
Cash at end of period	$ -	$ 255
Supplemental Schedule of Cash Flow Information:		
Cash paid for interest	$ -	$ -
Cash paid for income taxes	$ -	$ -

See accompanying notes to the consolidated financial statements

Go Green Global Technologies Corp.
Note to the Unaudited Financial Statements for the Year Ended December 31. 2017

NOTE 1 - ORGANIZATION AND OPERATIONS

Go Green Global Technologies Corp. (OTC Pinkl: GOGR) is a Nevada corporation originally incorporated in February 2006 under the name Photomatica, Inc.

The Company is an industrial technology company that provides solutions worldwide utilizing the proprietary and patented Sonical™ for non-chemical treatment of water and fuel combustion applications. The Sonical™ technology is both a cost efficient and easily installed device that makes existing fuel and water systems run cleaner and more efficiently. The Company through its wholly owned subsidiary, Go Green Technologies Corp., holds a portfolio of intellectual property which includes four globally recognized patents. It also is NSF/ANSI, UL, and CSA certified. The Company is focused on development and marketing of innovative technologies leading to a cleaner and more efficient planet.

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Basis of Presentation

The accompanying consolidated financial statements are prepared in accordance with accounting principles generallyaccepted in the United States of America, and include Go Green Global Technologies Corp., and its wholly owned subsidiary Go Green Technologies Corp. Certain balances have been reclassified to conform with the current year's presentation.

Use of Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

Cash and Cash Equivalents

For purposes of the statements of cash flows, cash equivalents include all highly liquid investments with original maturities of three months or less which are not securing any corporate obligations. The Company maintains its cash in bank deposit accounts, which, at times, may exceed federally insured limits. The Company has not experienced any losses in such accounts.

Accounts Receivable

Accounts receivable are stated at the amount management expects to collect from outstanding balances. Accounts receivable as of December 31, 2017 and 2016 are $73,571 and $73,571 respectively.

Allowance for Doubtful Accounts

Management assesses the collectability of accounts receivable on a quarterly basis. Management's judgement that all accounts receivable were not likely to be collected as of December 31, 2016 has led to creation of a reserve for doubtful accounts of $73,571 as of the same date.

Inventory

Inventory is stated at the lower of cost, determined using the first-in, first-out ("FIFO") method, or market. Inventory includes the cost of packaging materials. Obsolete or unsalable inventory is reflected at its estimated realizable value.

Shipping and Handling Costs

All amounts billed to customers relating to shipping and handling are classified as revenue. Shipping and handling costs incurred by the Company are classified as costs of goods sold.

Prepaid Expenses

Prepaid expenses consist primarily of short-term prepaid expenditures or deposits that will amortize within one year.

Advertising Costs

Advertising and promotion costs are expensed as incurred.

Revenue Recognition

Revenue from the sale of by the Company is recognized upon shipment to the customer, when the transfer of legal title, which is defined and generally accepted in the standard terms, and conditions, arises between the Company and the customer. Costs and related expenses are recorded as cost of sales when the related revenue is recognized. Revenue is recorded net of any applicable sales tax.

Income Taxes

Income taxes are accounted for under the asset and liability method. Deferred tax assets and liabilities are recognized for the future tax consequences attributable to differences between the financial statement carrying amounts of existing assets and liabilities and their respective tax bases and operating loss and tax credit carry forwards. Deferred tax assets and liabilities are measured using enacted tax rates expected to apply to taxable income in the years in which those temporary differences are expected to be recovered or settled. The effect on deferred tax assets and liabilities of a change in tax rates is recognized in income in the period that includes the enactment date. A valuation allowance is provided for deferred tax assets if it is more likely than not these items will either expire before the Company is able to realize their benefits, or that future deductibility is uncertain.

The Company also follows the guidance related to accounting for income tax uncertainties. In accounting for uncertainty in income taxes, the Company recognizes the financial statement benefit of a tax position only after determining that the relevant tax authority would more likely than not sustain the position following an audit. For tax positions meeting the more likely than not threshold, the amount recognized in the financial statements is the largest benefit that has a greater than 50% likelihood of being realized upon ultimate settlement with the relevant tax authority. No liability for unrecognized tax benefits was recorded as of December 31, 2017 and 2016.

Stock-Based Compensation

The Company records stock-based compensation at fair value as of the date of grant and recognizes the corresponding expense over the requisite service period (usually the vesting period), utilizing the Black-Scholes option-pricing model. The volatility component of the calculation is based on the historic volatility of the Company's stock or the expected future volatility. The expected life assumption is primarily based on historical exercise patterns and employee post-vesting termination behavior. The risk-free interest rate for the expected term of the option is based on the U.S. Treasury yield curve in effect at the time of grant.

Net Profit per Common Share

Basic earnings per share are calculated by dividing income available to common stockholders by the weighted average number of common shares outstanding. Diluted earnings per share are based on the assumption that all dilutive convertible shares and stock options and warrants were converted or exercised. Dilution is computed by applying the treasury stock method. Under this method, warrants and options are assumed to be exercised at the beginning of the period (or at the time of issuance, if later), and as if funds obtained thereby were used to purchase common stock at the average market price during the period.

Related Party Transactions

Parties are considered to be related to the Company if the parties that, directly or indirectly, through one or more intermediaries, control, are controlled by, or are under common control with the Company. Related parties also include principal owners of the Company, its management, members of the immediate families of principal owners of the Company and its management and other parties with which the Company may deal if one party controls or can significantly influence the management or operating policies of the other to an extent that one of the transacting parties might be prevented from fully pursuing its own separate interests. The Company discloses all related party transactions. All transactions shall be recorded at fair value of the goods or services exchanged. Property purchased from a related party is recorded at the cost to the related party and any payment to or on behalf of the related party in excess of the cost is reflected as a distribution to the related party.

The Company considers all officers, directors, senior management personnel, and senior level consultants to be related parties to the Company.

Derivative Liabilities

The Company assessed the classification of its derivative financial instruments as of December 31, 2015, which consist of convertible instruments and rights to shares of the Company's common stock and determined that such derivatives meet the criteria for liability classification under ASC 815.

ASC 815 generally provides three criteria that, if met, require companies to bifurcate conversion options from their host instruments and account for them as free-standing derivative financial instruments. These three criteria include circumstances in which (a) the economic characteristics and risks of the embedded derivative instrument are not clearly and closely related to the economic characteristics and risks of the host contract, (b) the hybrid instrument that embodies both the embedded derivative instrument and the host contract is not re-measured at fair value under otherwise applicable generally accepted accounting principles with changes in fair value reported in earnings as they occur and (c) a separate instrument with the same terms as the embedded derivative instrument would be considered a derivative instrument subject to the requirements of ASC 815. ASC 815 also provides an exception to this rule when the host instrument is deemed to be conventional, as described.

Convertible Instruments
The Company evaluates and accounts for conversion options embedded in its convertible instruments in accordance with professional standards for "Accounting for Derivative Instruments and Hedging Activities".

Professional standards generally provide three criteria that, if met, require companies to bifurcate conversion options from their host instruments and account for them as free standing derivative financial instruments. These three criteria include circumstances in which (a) the economic characteristics and risks of the embedded derivative instrument are not clearly and closely related to the economic characteristics and risks of the host contract, (b) the hybrid instrument that embodies both the embedded derivative instrument and the host contract is not re-measured at fair value under otherwise applicable generally accepted accounting principles with changes in fair value reported in earnings as they occur and (c) a separate instrument with the same terms as the embedded derivative instrument would be considered a derivative instrument. Professional standards also provide an exception to this rule when the host instrument is deemed to be conventional as defined under professional standards as "The Meaning of "Conventional Convertible Debt Instrument".

The Company accounts for convertible instruments (when it has determined that the embedded conversion options should not be bifurcated from their host instruments) in accordance with professional standards when "Accounting for Convertible Securities with Beneficial Conversion Features," as those professional standards pertain to "Certain Convertible Instruments." Accordingly, the Company records, when necessary, discounts to convertible notes for the intrinsic value of conversion options embedded in debt instruments based upon the differences between the fair value of the underlying common stock at the commitment date of the note transaction and the effective conversion price embedded in the note. Debt discounts under these arrangements are amortized over the term of the related debt to their earliest date of redemption. The Company also records when necessary deemed dividends for the intrinsic value of conversion options embedded in preferred shares based upon the differences between the fair value of the underlying common stock at the commitment date of the note transaction and the effective conversion price embedded in the note.

ASC 815-40 provides that, among other things, generally, if an event is not within the entity's control or could require net cash settlement, then the contract shall be classified as an asset or a liability.

Recently Adopted Accounting Pronouncements

The Company has implemented all new accounting pronouncements that are in effect and that may impact its financial statements and does not believe that there are any other new pronouncements that have been issued that might have a material impact on its financial position or results of operations.

NOTE 3 – PROPERTY AND EQUIPMENT

Property and equipment is recorded at cost and is depreciated using the straight-line method over the estimated useful lives of the assets as follows:

Asset	***Estimated Useful Lives***
Leasehold Improvements	15 Years
Machinery and Equipment	10 Years
Office Equipment	5 – 10 Years
Vehicles	5 Years

Note 3 – Property and Equipment (Cont.)

Expenditures for repairs, maintenance and renewals are charged to expense as incurred. Expenditures which improve an asset or extend its estimated useful life are capitalized and depreciated over the assets remaining useful life. When properties are retired or otherwise disposed of, the related cost and accumulated depreciation are removed from the accounts and any gain or loss is included income.

NOTE4 – EQUITY

a) Authorized

Authorized capital stock consists of:

- 125,000,000 common shares with a par value of $0.001 per share; and
- 25,000,000 Preferred shares with a par value of $0.001 per share;
  - The Company has designated 9,000,000 shares as Series A Convertible Preferred Series Stock. Each share of Series A Preferred Stock is convertible into fifty (50) shares of Common Stock.
  - In March 2018, the Company has designated 5,000,000 shares as Series B Convertible Preferred Series Stock. Each share of Series B Preferred Stock is non-convertible, but each share issued and outstanding carries voting rights of twenty (20) votes for any election or other vote placed before shareholders of the Company.

Share issuances

On June 13, 2016, the Company issued 16,300 Common shares to an accredited investor at a price of $0.001 per share upon conversion of accrued interest.

NOTE 5 - CONVERTIBLE DEBT

In 2016, the Company analyzed the outstanding notes and determined that a number of them which were actually convertible notes, were misclassified as straight notes.

At December 31, 2017 and 2016, convertible notes and debentures consisted of the following:

	December 31, 2017	December 31, 2016
Convertible notes payable	$ 545,000	$ 545,000
Unamortized debt discount	-	-
Conversion to straight note payable	245,000	-
Carrying amount	$ 300,000	$ 545,000
Less: current portion	-	490,000
Long-term convertible notes, net	$ -	$ 55,000

The Company has not recognized any debt discounts in the current period as the notes have all matured and are in default. The note holders have agreed to forebear until such time as the Company has become current in its filings.

The convertible notes carry fixed rate conversions rates of $0.25 per share and do not require adjustment as there are no embedded derivatives.

NOTE 6 – NOTES PAYABLE

At December 31, 2017 and 2016, term notes consisted of the following:

	December 31, 2017	December 31, 2016
Officer loans	$ 52,800	$ 35,791
Other related party	36,726	280,926
Total Notes	$ 319,717	$ 319,717

NOTE 7 – FAIR VALUE OF FINANCIAL INSTRUMENTS

ASC 825-10 defines fair value as the price that would be received from selling an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. When determining the fair value measurements for assets and liabilities required or permitted to be recorded at fair value, the Company considers the principal or most advantageous market in which it would transact and considers assumptions that market participants would use when pricing the asset or liability, such as inherent risk, transfer restrictions, and risk of nonperformance. ASC 825-10 establishes a fair value hierarchy that requires an entity to maximize the use of observable inputs and minimize the use of unobservable inputs when measuring fair value. ASC 825-10 establishes three levels of inputs that may be used to measure fair value:

Level 1 - Quoted prices in active markets for identical assets or liabilities.

Level 2 - Observable inputs other than Level 1 prices such as quoted prices for similar assets or liabilities; quoted prices in markets with insufficient volume or infrequent transactions (less active markets); or model-derived valuations in which all significant inputs are observable or can be derived principally from or corroborated by observable market data for substantially the full term of the assets or liabilities.

Level 3 - Unobservable inputs to the valuation methodology that are significant to the measurement of fair value of assets or liabilities.

To the extent that valuation is based on models or inputs that are less observable or unobservable in the market, the determination of fair value requires more judgment. In certain cases, the inputs used to measure fair value may fall into different levels of the fair value hierarchy. In such cases, for disclosure purposes, the level in the fair value hierarchy within which the fair value measurement is disclosed is determined based on the lowest level input that is significant to the fair value measurement.

Items recorded or measured at fair value on a recurring basis in the accompanying consolidated financial statements consisted of the following items as of December 31, 2017 and 2016:

		Fair Value Measurements at December 31, 2017 using:		
	December 31, 2017	Quoted Prices in Active Markets for Identical Assets (Level 1)	Significant Other Observable Inputs (Level 2)	Significant Unobservable Inputs (Level 3)
Liabilities:				
Derivative Liabilities	$ -	-	-	$ -

The debt and warrant derivative liabilities are measured at fair value using quoted market prices and estimated volatility factors based on historical prices for the Company's common stock and are classified within Level 3 of the valuation hierarchy.

The following table provides a summary of changes in fair value of the Company's Level 3 financial liabilities as of December 31, 2017:

	Derivative Liability
Balance, December 31, 2016	$ -
Additions	-
Change in fair value of derivative liabilities	-
Balance, December 31, 2017	$ -

NOTE 8 – LOANS RECEIVABLE

From time to time, the Company has made short-term loans to several shareholders and former members of management. As of December 31, 2017, and 2016, the balances were $86,764 and $86,764, respectively.

NOTE 9 – CONCENTRATION OF CREDIT RISK

With no sales in the years ended December 31, 2017 and 2016, none of Go Green's customers accounted for more than 10% of sales. Go Green's customer concentration will subside as sales and the customer base grows going forward. Management believes all accounts receivable are collectible.

		Fair Value Measurements at December 31, 2017 using:		
	December 31, 2017	Quoted Prices in Active Markets for Identical Assets (Level 1)	Significant Other Observable Inputs (Level 2)	Significant Unobservable Inputs (Level 3)
Liabilities:				
Derivative Liabilities	$ -	-	-	$ -

NOTE 10 – OPERATING LEASES

In April of 2015, the Company entered into a new operating lease for a larger facility. The term of the operating lease is five years.

The rent expense including common area fees and taxes amounted to $22,290 for the year ending December 31, 2015. The minimum future payments under the operating lease were as follows:

Year Ending December 31, 2017	61,557
Year Ending December 31, 2018	62,663
Year Ending December 31, 2019	63,788
Balance to end of lease March 31, 2020	16,466
Total future minimum lease payments	**$ 204,474**

In early 2019, the leasing company seized the assets of the Company for non-payment and auctioned off the inventory and equipment in resolution of the unpaid rents. The Company is in negotiations with the successful bidder to reacquire these assets and restart operations.

NOTE 11 – ACCOUNTS PAYABLE

As of December 31, 2017, the Company has $670,638 in outstanding accounts payable.

A large portion of this balance is related to the outstanding balance due to Water Treatment Systems LLC ("WTS") for the initial acquisition of Intellectual Property associated with the Sonical™ product line. WTS is a United States based partnership that originally owned the intellectual property of Mario Pandolfo associated with the Sonical™ product line.

WTS is owned by multiple shareholders and a board member. See "**Footnote 12 - *Related Party Transactions***" for more on the relationship with WTS.

NOTE 12 – RELATED PARTY TRANSACTIONS

Due from related parties

At December 31, 2017, the Company had an amount due from a shareholder in the amount of $5,000. This amount does not have specific repayment terms and does not bear interest.

At December 31, 2017, the Company had an amount due from a shareholder and board member in the amount of $5,000. This amount does not have specific repayment terms and does not bear interest.

At December 31, 2017, the Company had an amount due from a shareholder and former executive in the amount of $36,430. This amount does not have specific repayment terms and does not bear interest. The same shareholder has an existing amount to the company of $30,000 that was entered into in October of 2013 and bears interest.

At December 31, 2017, the Company had an amount due from an employee in the amount of $10,334. This amount is an advance on future commissions and does not have specific repayment terms and does not bear interest.

Due to related parties

At December 31, 2017, the Company had an amount due to WTS LLC in the amount of $175,000 in connection to the Company's purchase of intellectual property. WTS is owned by multiple shareholders and a board member. ***(See also Footnote 11 – Accounts Payable).***

At December 31, 2017, the Company had an amount due to a shareholder in the amount of $52,700.

During the 2nd quarter of 2014 the company made a down payment on manufacturing equipment, raw materials and intellectual property from Sonical S.r.l, an Italian company owned by a shareholder. In November of 2014, the Company agreed to complete the purchase of these assets from Sonical S.r.l. This shareholder also agreed to join the board of directors in November of 2014. The initial down payment for the assets was $200,000.

In the 1st quarter of 2015, the company made additional payments in the amount of $100,000 for the assets of Sonical S.r.l. The company made additional payments in the 2nd quarter of 2015 totaling $300,000 bringing the total payments made to $600,000.

In December of 2014, the Company issued a Convertible Note to a shareholder. The Note has a principle amount of $100,000 and bears interest at a rate of 15% annually. The Note matured in June of 2015, but the Convertible Noteholder has agreed to extend the loan on a month to month basis. The Note is convertible into units that consist of a preferred share at $0.25/share and a warrant to purchase a common share at $0.50/share. The warrant has a term of 5 years from the date of conversion.

In April of 2014, the Company issued a Convertible Note to a shareholder. The Note has a principle amount of $300,000 and bears interest at a rate of 15% annually. The Note is convertible into units that consist of preferred shares and a warrant to purchase a common share. The warrant has a term of 5 years from the date of conversion with an exercise price of $0.50/share. The Conversion price for the preferred shares is $0.25/share. The initial term of the loan is 6 months.

The Company has and expects to enter into additional distributor, dealer, consultant and sales commission contracts with shareholders.

NOTE 13 – SUBSEQUENT EVENTS

In January 2018, the Board of Directors made the following appointments: John Iarusso, President and Director, and Erwin Vahlsing, Jr., Secretary, Treasurer and Director, and John D'Alessandro, Jr. as Director. Thess appointments were made retroactively to permit the Directors to file all required Annual Reports with the State of Nevada from October 2015 to October 2018.

On March 29, 2018, the Company amended its Articles of Incorporation increasing the Authorized Shares to 150,000,000 and consisting of the following allocations:

- Common Shares authorized was increased to 125,000,000 shares;
- Overall authorized Preferred Shares was set at 25,000,000 shares;
  - The previously Authorized number of Series A Preferred shares remained at 9,000,000;
  - The Board designated 5,000,000 preferred shares as Series B Preferred. None have been issued to date.

On August 22, 2018, John Iarusso, President and Director, and Erwin Vahlsing, Jr., Secretary, Treasurer and Director, resigned their respective positions.

On August 22, 2018, the Board of Directors appointed Danny Bishop as CEO, President and Director.

In early 2019, the company that rented the manufacturing and office space to the Company seized all of the assets of the Company for non-payment of the rental payments. Subsequently, they auctioned off the inventory and equipment in resolution of the unpaid rents. The Company is in negotiations with the successful bidder to reacquire these assets and restart operations.

On October 9, 2019, the Company issued 640,000 common shares at a price of $0.001 per share, to Danny G. Bishop as compensation as CEO and President of the Company.

Management's Discussion and Analysis of Financial Condition and Results of Operations

Certain statements, other than purely historical information, including estimates, projections, statements relating to our business plans, objectives, and expected operating results, and the assumptions upon which those statements are based, are "forward-looking statements." These forward-looking statements generally are identified by the words "believes," "project," "expects," "anticipates," "estimates," "intends," "strategy," "plan," "may," "will," "would," "will be," "will continue," "will likely result," and similar expressions. Forward-looking statements are based on current expectations and assumptions that are subject to risks and uncertainties which may cause actual results to differ materially from the forward-looking statements. Our ability to predict results or the actual effect of future plans or strategies is inherently uncertain. Factors which could have a material adverse effect on our operations and future prospects on a consolidated basis include but are not limited to: changes in economic conditions, legislative/regulatory changes, availability of capital, interest rates, competition, and generally accepted accounting principles. These risks and uncertainties should also be considered in evaluating forward-looking statements and undue reliance should not be placed on such statements.

Corporate History and Business

Go Green Global Technologies Corp. (OTC Pinkl: GOGR) is a Nevada corporation originally incorporated in February 2006 under the name Photomatica, Inc.

The Company is an industrial technology company that provides solutions worldwide utilizing the proprietary and patented Sonical™ for non-chemical treatment of water and fuel combustion applications. The Sonical™ technology is both a cost efficient and easily installed device that makes existing fuel and water systems run cleaner and more efficiently. The Company through its wholly owned subsidiary, Go Green Technologies Corp., holds a portfolio of intellectual property which includes four globally recognized patents. It also is NSF/ANSI, UL, and CSA certified. The Company is focused on development and marketing of innovative technologies leading to a cleaner and more efficient planet.

Operating Revenues

In the year ended December 31, 2017 and 2016 we generated total revenue of $-0- and $$-0-, respectively. The Company effectively shut down operations when various management personnel left for other business opportunities.

Cost of Goods Sold

In the years ended December 31, 2017 and 2016 we incurred cost of sales of $-0- and $-0-, respectively. The lack of sales led to no production activity or costs being incurred.

Gross profit (loss)

For the years ended December 31, 2017 and 2016, our gross loss was $-0- and $-0-, respectively. The lack of gross profit or loss in both years is due to no revenue in 2017 and 2016.

Operating Expenses

Our operating expenses for the years ended December 31, 2017 and 2016 are outlined in the table below:

	Year Ended December 31, 2017	Year Ended December 31, 2016
General and administrative	$ 3,795	$ 116,085
Depreciation and amortization	45,797	45,797
Total	$ 45,942	$ 161,882

Operating expenses for the years ended December 31, 2017 and 2016 were $45,942 and $161,882, respectively. The decrease in operating expense during the years ended December 31, 2017 and 2016 is predominantly due to decreased overhead consisting of sales and management personnel and their associated payroll, reductions in professional fees for legal, and accounting services required for the Company to meet filing requirements, and other general and administrative costs being eliminated as the Company curtailed operations.

Other Expenses

In addition to operating expenses, during the years ended December 31, 2017 and 2016, we incurred interest expense of $180,027 and $180,027, offset by interest income on loans of $2,619, and $2,619, respectively.

Net Loss

For the years ended December 31, 2017 and 2016, we had a net loss of $227,000 and $339,455, respectively.

Liquidity and Capital Resources

Liquidity is the ability of a company to generate funds to support its current and future operations, satisfy its obligations, and otherwise operate on an ongoing basis. Significant factors in the management of liquidity are funds generated by operations, levels of accounts receivable and accounts payable and capital expenditures.

To date we have financed our operations through profits, sales of common stock and the issuance of debt.

The continuation of the Company as a going concern is dependent upon the continued financial support from its management, and its ability to identify future investment opportunities and obtain the necessary debt or equity financing and generating profitable operations from the Company's future operations. The Company does not have sufficient cash on hand and as such will continue to raise capital through the sale of stock and notes.

Working Capital

	Year Ended December 31, 2017	Year Ended December 31, 2016	Percentage Increase (Decrease)
Current Assets	$ 228,493	$ 226,129	1.1 %
Current Liabilities	1,725,237	1,541,670	11.9 %
Working Capital Deficit	$ (1,496,744)	$ (1,315,541)	(13.8) %

At December 31, 2017, our cash balance was $-0- compared to $255 at December 31, 2016. The decrease in cash is attributed to the net loss offset by increases in accounts payable and accrued expenses, as well as non-cash items including depreciation expense, and depreciation expense recorded during the period.

At December 31, 2017, we had total current liabilities of $1,725,744, compared with total current liabilities of $1,541,670 at December 31, 2016. The increase in current liabilities is attributed to increases in notes payable and convertible debentures, and an increase in accrued interest.

At December 31, 2017, we had a working capital deficit of $1,496,744 compared with a working capital deficit of $1,315,541 at December 31, 2016. The increase in working capital deficit is primarily due to an increase in the interest expense coupled with a decrease in revenue.

Cash Flows

	For the Years Ended		Percentage
	December 31, 2017	December 31, 2016	Increase (Decrease)
Cash Used by Operating Activities	$ (10,786)	$ (50,687)	91.9 %
Cash Used by Investing Activities	(6,478)	(6,478)	- %
Cash Provided (Used) by Financing Activities	17,009	57,191	- %
Net Increase (Decrease) in Cash	$ (255)	$ 26	.1 %

Cash flow from Operating Activities

During the year ended December 31, 2017, we used $10,786 of cash in operating activities compared to $50,687 of cash from operating activities during the year ended December 31, 2016. The decrease in cash used by operating activities was mainly attributed to the increase of $167,798 in accounts payable.

Cash flow from Investing Activities

During the years ended December 31, 2017 and 2016, we used $6,478 and $6,478, respectively, the Company made no capital expenditures in 2017.

Cash flow from Financing Activities

During the years ended December 31, 2017 and 2016, we generated $57,191 and $17,009, respectively from financing activities.

For the year ended December 31, 2017, proceeds of $17,009 from financing activities were derived from officer loans.

10) Issuer Certification

Principal Executive Officer:

The issuer shall include certifications by the chief executive officer and chief financial officer of the issuer (or any other persons with different titles but having the same responsibilities).

The certifications shall follow the format below:

I, Danny Bishop certify that:

1. I have reviewed this Amended Annual Report for the year ended December 31, 2017 of Go Green Global Technologies Corp.

2. Based on my knowledge, this disclosure statement does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements made, in light of the circumstances under which such statements were made, not misleading with respect to the period covered by this disclosure statement; and

3. Based on my knowledge, the financial statements, and other financial information included or incorporated by reference in this disclosure statement, fairly present in all material respects the financial condition, results of operations and cash flows of the issuer as of, and for, the periods presented in this disclosure statement.

12/20/2019

Date

/s/ Danny Bishop

CEO's Signature

(Digital Signatures should appear as "/s/ [OFFICER NAME]")

Principal Financial Officer:

I, Danny Bishop certify that:

1. I have reviewed this Amended Annual Report for the year ended December 31, 2017 of Go Green Global Technologies Corp.;

2. Based on my knowledge, this disclosure statement does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements made, in light of the circumstances under which such statements were made, not misleading with respect to the period covered by this disclosure statement; and

3. Based on my knowledge, the financial statements, and other financial information included or incorporated by reference in this disclosure statement, fairly present in all material respects the financial condition, results of operations and cash flows of the issuer as of, and for, the periods presented in this disclosure statement.

12/20/2019

Date

/s/ Danny Bishop

CFO's Signature

(Digital Signatures should appear as "/s/ [OFFICER NAME]")