

ON THE MOVE SYSTEMS CORP.

Form 10-Q/A

January 23, 2017

**UNITED STATES**

**SECURITIES AND EXCHANGE COMMISSION**

Washington, D.C. 20549

**FORM 10-Q /A**

**Amendment No. 1**

(MARK ONE)

☒ **QUARTERLY REPORT PURSUANT TO SECTION 13 OR 15(D) OF THE SECURITIES EXCHANGE ACT OF 1934**

**For the quarterly period ended May 31, 2016**

or

☐ **TRANSITION REPORT UNDER SECTION 13 OR 15(D) OF THE SECURITIES EXCHANGE ACT OF 1934**

**For the transition period from \_\_\_\_\_ to \_\_\_\_\_**

Commission File Number: **0-55079**

**ON THE MOVE SYSTEMS CORP.**

(Exact name of registrant as specified in its charter)

**Nevada**

(State or other jurisdiction of Incorporation or organization)

**27-2343603**

(I.R.S. Employer Identification Number)

**701 North Green Valley Parkway, Suite 200**

**Henderson, Nevada**

(Address of principal executive offices)

**89074**

(Zip code)

Registrant's telephone number, including area code: **702-990-3271**

Indicate by check mark whether the registrant (1) has filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that the registrant was required to file such reports), and (2) has been subject to such filing requirements for the past 90 days.

Yes ☐ No ☒

Indicate by check mark whether the registrant has submitted electronically and posted on its corporate Web site, if any, every Interactive Data File required to be submitted and posted pursuant to Rule 405 of Regulation S-T (§232.405 of this chapter) during the preceding 12 months.

Yes ☒ No ☐

Indicate by check mark whether the registrant is a large accelerated filer, an accelerated filer, a non-accelerated filer, or a smaller reporting company. See the definitions of "large accelerated filer," "accelerated filer" and "smaller reporting company" in Rule 12b-2 of the Exchange Act.

Large accelerated filer ☐

Non-accelerated filer ☐

(Do not check is smaller reporting company)

Accelerated filer ☐

Smaller reporting company ☒

Indicate by check mark whether the registrant is a shell company (as defined in Rule 12b-2 of the Exchange Act).

Yes ☐ No ☒

Indicate the number of shares outstanding of each of the issuer's classes of common stock, as of the latest practicable date. As of July 28, 2016, there were 5,294,816 shares of common stock are issued and outstanding.



## EXPLANATORY NOTE

The purpose of this Amendment No. 1 to the Registrant's Quarterly Report on Form 10-Q for the quarterly period ended May 31, 2016 ("Form 10-Q") is to submit Exhibit 101 to the Form 10-Q in accordance with Rule 405 of Regulation S-T. Exhibit 101 consists of the Interactive Data Files from the Registrant's Form 10-Q for the quarterly period ended May 31, 2016, filed with the Securities and Exchange Commission on July 28, 2016.

## PART II — OTHER INFORMATION

### ITEM 6. EXHIBITS

- 3.1 Articles of Incorporation (1)
- 3.2 Bylaws (2)
- 14 Code of Ethics (2)
- 21 Subsidiaries of the Registrant (3)
- 31.1 Rule 13(a)-14(a)/15(d)-14(a) Certification of principal executive officer and principal financial and accounting officer. (3)
- 32.1 Section 1350 Certification of principal executive officer and principal financial accounting officer. (3)
- 101 XBRL data files of Financial Statement and Notes contained in this Quarterly Report on Form 10-Q. (4)

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- (1) Incorporated by reference of our Form DEF 14C file with the Securities and Exchange Commission on February 11, 2015.
  - (2) Incorporated by reference to our Form S-1 filed with the Securities and Exchange Commission on August 4, 2010.
  - (3) Previously filed or furnished with original Quarterly Report on Form 10-Q for May 31, 2016 filed with the Securities and Exchange Commission on July 28, 2016.
  - (4) In accordance with Regulation S-T, the Interactive Data Files in Exhibit 101 to the Quarterly Report on Form 10-Q shall be deemed "furnished" and not "filed."

**SIGNATURES**

Pursuant to the requirements of the Securities Exchange Act of 1934, the registrant has duly caused this report to be signed on its behalf by the undersigned thereunto duly authorized.

On the Move Systems Corp.

Date: January 23, 2017

BY: /s/ Robert Wilson

Robert Wilson

President, Chief Executive Officer, Chief Financial  
Officer, Principal Accounting Officer, Treasurer and  
Director

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