

Department of the Treasury - Internal Revenue Service

Form **12661**
(October 2015)**Disputed Issue Verification**

Taxpayer name

Brandon C Tankersley

Tax period

01/01/2012 - 12/31/2012

Social Security Number

259-51-7291

Instructions for completing disputed issues

Please complete a separate block for each issue or adjustment with which you disagree.

Attach photocopies of supporting information for each issue or adjustment marked. Number the supporting information with the same number as its disputed issue. If you need additional blocks, photocopy additional sheets and number accordingly.

1. Disputed issue or adjustment

Advertising Expense

Reason why you disagree with the audit results

Auditor asked for supporting documents which taxpayer provided to his Power of Attorney. POA apparently did not give the information to auditor and therefore auditor disallowed the majority of claim.

Taxpayer came to me for help. He retrieved the documents from his previous POA and brought to me.

While I was unable to substantiate the entire amount taxpayer claimed, I was able to support \$6,747, which is \$1,427 more than auditor allowed.

Amount claimed on original return

\$19,099

Amounts allowed on Audit report

\$5,320

2. Disputed issue or adjustment

Utilities

Reason why you disagree with the audit results

Auditor asked for supporting documents which taxpayer provided to his Power of Attorney. POA apparently did not give the information to auditor and therefore auditor disallowed the majority of claim.

Taxpayer came to me for help. He retrieved the documents from his previous POA and brought to me.

While I was unable to substantiate the entire amount taxpayer claimed, I was able to support \$1,947 more than allowed in audit.

Amount claimed on original return

\$3,070

Amounts allowed on Audit report

\$0.00

3. Disputed issue or adjustment

Labor

Reason why you disagree with the audit results

Auditor asked for supporting documents which taxpayer provided to his Power of Attorney. POA apparently did not give the information to auditor and therefore auditor disallowed the majority of claim.

Taxpayer came to me for help. He retrieved the documents from his previous POA and brought to me.

While I was unable to substantiate the entire amount taxpayer claimed, I was able to support \$31,171 more than allowed in audit.

Amount claimed on original return

\$45,149

Amounts allowed on Audit report

\$267

Do not send original documents — Send photocopies only**For Privacy Act Notice see the instructions for your return.**

Department of the Treasury - Internal Revenue Service

Form **12661**
(October 2015)**Disputed Issue Verification**

Taxpayer name

Brandon C Tankersley

Tax period

01/01/2014 - 12/31/2014

Social Security Number

259-51-7291

Instructions for completing disputed issues

Please complete a separate block for each issue or adjustment with which you disagree.

Attach photocopies of supporting information for each issue or adjustment marked. Number the supporting information with the same number as its disputed issue. If you need additional blocks, photocopy additional sheets and number accordingly.

1. Disputed issue or adjustment

Advertising

Reason why you disagree with the audit results

Auditor asked for supporting documents which taxpayer provided to his Power of Attorney. POA apparently did not give the information to auditor and therefore auditor disallowed the majority of claim.

Taxpayer came to me for help. He retrieved the documents from his previous POA and brought to me.

In reviewing taxpayer documents I found documents supporting an actual expense of \$45,090.54.

Amount claimed on original return

\$34,775

Amounts allowed on Audit report

\$0.00

2. Disputed issue or adjustment

Website Fees

Reason why you disagree with the audit results

Auditor asked for supporting documents which taxpayer provided to his Power of Attorney. POA apparently did not give the information to auditor and therefore auditor disallowed the majority of claim.

Taxpayer came to me for help. He retrieved the documents from his previous POA and brought to me.

I was unable to support taxpayers original claim but did find support for \$3,350.

Amount claimed on original return

\$4,200

Amounts allowed on Audit report

\$0.00

3. Disputed issue or adjustment

Labor

Reason why you disagree with the audit results

Auditor asked for supporting documents which taxpayer provided to his Power of Attorney. POA apparently did not give the information to auditor and therefore auditor disallowed the majority of claim.

Taxpayer came to me for help. He retrieved the documents from his previous POA and brought to me.

I was unable to support taxpayers original claim but did find support for \$2,779 which is \$2,350 more than allowed in audit.

Amount claimed on original return

\$8,929

Amounts allowed on Audit report

\$428.68

Do not send original documents — Send photocopies only**For Privacy Act Notice see the instructions for your return.**

Form **12661**
(October 2015)

Department of the Treasury - Internal Revenue Service

Disputed Issue Verification

Taxpayer name

Brandon C Tankersley

Tax period

01/01/2014 - 12/31/2014

Social Security Number

259-51-7291

Instructions for completing disputed issues

Please complete a separate block for each issue or adjustment with which you disagree.

Attach photocopies of supporting information for each issue or adjustment marked. Number the supporting information with the same number as its disputed issue. If you need additional blocks, photocopy additional sheets and number accordingly.

1. Disputed issue or adjustment

Utilities

Reason why you disagree with the audit results

Auditor asked for supporting documents which taxpayer provided to his Power of Attorney. POA apparently did not give the information to auditor and therefore auditor disallowed the majority of claim.

Taxpayer came to me for help. He retrieved the documents from his previous POA and brought to me.

I was unable to support taxpayers original claim of \$2,736 but can support \$2,343 which is \$2,343 more than allowed in audit

Amount claimed on original return

\$2,736

Amounts allowed on Audit report

\$0.00

2. Disputed issue or adjustment

Reason why you disagree with the audit results

Amount claimed on original return

Amounts allowed on Audit report

3. Disputed issue or adjustment

Reason why you disagree with the audit results

Amount claimed on original return

Amounts allowed on Audit report

Do not send original documents — Send photocopies only

For Privacy Act Notice see the instructions for your return.

Department of the Treasury - Internal Revenue Service

Form **12661**
(October 2015)**Disputed Issue Verification**

Taxpayer name

Brandon C Tankersley

Tax period

01/01/2015 - 12/31/2015

Social Security Number

259-51-7291

Instructions for completing disputed issues

Please complete a separate block for each issue or adjustment with which you disagree.

Attach photocopies of supporting information for each issue or adjustment marked. Number the supporting information with the same number as its disputed issue. If you need additional blocks, photocopy additional sheets and number accordingly.

1. Disputed issue or adjustment

Advertising

Reason why you disagree with the audit results

Auditor asked for supporting documents which taxpayer provided to his Power of Attorney. POA apparently did not give the information to auditor and therefore auditor disallowed the majority of claim.

Taxpayer came to me for help. He retrieved the documents from his previous POA and brought to me.

I was unable to support taxpayers original claim of \$58,351 but can support \$36,339 which is \$36,339 more than allowed in audit.

Amount claimed on original return

\$58,351

Amounts allowed on Audit report

\$0.00

2. Disputed issue or adjustment

Insurance other than health

Reason why you disagree with the audit results

Auditor asked for supporting documents which taxpayer provided to his Power of Attorney. POA apparently did not give the information to auditor and therefore auditor disallowed the majority of claim.

Taxpayer came to me for help. He retrieved the documents from his previous POA and brought to me.

I was unable to support taxpayers original claim of \$17,496 but can support \$3,929 which is \$3,929 more than allowed in audit.

Amount claimed on original return

\$17,496

Amounts allowed on Audit report

\$0.00

3. Disputed issue or adjustment**Reason why you disagree with the audit results**

Amount claimed on original return

Amounts allowed on Audit report

Do not send original documents — Send photocopies only**For Privacy Act Notice see the instructions for your return.**