

October 15, 2024

Brandon Tankersley 143 Kegan Court Cleveland, TN 37323

Dear Brandon:

Enclosed is your 2023 income tax return.

Specific filing instructions are as follows.

FEDERAL INCOME TAX RETURN:

This return has been prepared for electronic filing and the self-select PIN Program has been elected. Please sign and return Form 8879 to our office. We will then transmit your return electronically to the IRS. Do not mail the paper copy of the return to the IRS. Return federal Form 8879 to us by October 15, 2024.

Your check for \$1,300, payable to the United States Treasury, must be paid by October 15, 2024. Be sure to include your payment with Form 1040-V, Form 1040 Payment Voucher. Include your social security number, daytime phone number, and the words "2023 Form 1040" on your check.

Internal Revenue Service P.O. Box 1214 Charlotte, NC 28201-1214

Your income tax return includes a late payment penalty of \$22, late payment interest of \$50 and a late filing penalty of \$485.

We prepared the returns from information you furnished us without verification. Upon examination of the returns by taxing authorities, requests may be made for underlying data. We therefore recommend that you preserve all records which you may be called upon to produce in connection with such possible examinations.

Please review the returns for completeness and accuracy.

We sincerely appreciate the opportunity to serve you. Please contact us if you have any questions concerning the tax returns.

Very truly yours,

Henderson, Hutcherson, & McCullough, PLLC

266 Inman Street East, Cleveland, TN 37311 | T 423.708.3980

### 2023 TAX RETURN FILING INSTRUCTIONS

U.S. INDIVIDUAL INCOME TAX RETURN

#### FOR THE YEAR ENDING

December 31, 2023

### **Prepared For:**

Brandon Tankersley 143 Kegan Court Cleveland, TN 37323

### **Prepared By:**

Henderson Hutcherson & McCullough PLLC 266 Inman Street East Cleveland, TN 37311

### Amount of Tax:

Total tax	\$ 743
Less: payments and credits	\$ 0
Plus: interest and penalties	\$ 557
Balance due	\$ 1,300

### **Overpayment:**

Not applicable

#### Make Check Payable To:

**United States Treasury** 

### Mail Tax Return and Check (if applicable) To:

This return has been prepared for electronic filing and the self-select PIN program has been elected. Please sign and return Form 8879 to our office. We will then transmit your return electronically to the IRS.

### **Return Must Be Mailed On Or Before:**

Return federal Form 8879 to us by October 15, 2024.

### **Special Instructions:**

Do not mail the paper copy of the return to the IRS.

Your check for \$1,300, payable to the United States Treasury, must be paid by October 15, 2024. Be sure to include your payment with Form 1040-V, Form 1040 Payment Voucher. Include your social security number, daytime phone number, and the words "2023 Form 1040" on your check.

Internal Revenue Service P.O. Box 1214 Charlotte, NC 28201-1214

# **Two-Year Comparison Worksheet**

Name(s) as shown on return

2023

Social security number

BRANDON TANKERSLEY			259-51-7291
2022 Filing Status SINGLE			
2022 Tax Bracket 22.0%	2023 Tax Bracket <b>10</b>	.0%	
Description	Tax Year 2022	Tax Year 2023	Increase (Decrease)
SCH. C (BUSINESS INCOME/LOSS) SCHEDULE E (RENTAL AND PASSTHROUGH) TOTAL INCOME	-134,481. 207,921. 73,440.		-134,990.
ADJUSTED GROSS INCOME	73,440.	48,271.	-25,169.
MEDICAL AND DENTAL EXPENSES TAXES INTEREST (DEDUCTIBLE) CONTRIBUTIONS TOTAL ITEMIZED DEDUCTIONS	0. 0. 0. 0.	15,164. 4,207. 17,440. 2,208. 39,019.	17,440. 2,208.
STANDARD DEDUCTION QUALIFIED BUSINESS INCOME DEDUCTION TOTAL DEDUCTIONS TAXABLE INCOME	12,950. 12,098. 25,048. 48,392.	40,869.	15,821.
TAX TAX BEFORE CREDITS	6,260. 6,260.	743. 743.	
TAX AFTER NON-REFUNDABLE CREDITS	6,260.	743.	-5,517.
TOTAL TAX	6,260.	743.	-5,517.
FORM 2210/2210F (EST. TAX PENALTY) BALANCE DUE (INCLUDING 2210/2210F) LATE PAYMENT/FILING/8978 PEN. & INT. TOTAL DUE AFTER PENALTY & INTEREST	226. 6,486. 2,496. 8,982.	0. 743. 557. 1,300.	-1,939.

Form <b>8879</b> (Rev. January 2021)
Department of the Treasury Internal Revenue Service

# **IRS e-file Signature Authorization**

ERO must obtain and retain completed Form 8879.
 Go to www.irs.gov/Form8879 for the latest information.

Submission Identification Number (SID)

Taxpayer's name		security number 59 ;51 ;7291
BRANDON TANKERSLEY Spouse's name		e's social security number
·	opouo	
Part I Tax Return Information - Tax Year Ending December 31, 2023 (Enter year you and	e auth	orizing.)
Enter whole dollars only on lines 1 through 5.		
<ul> <li>Note: Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.</li> <li>Adjusted gross income</li> </ul>	1	48,271.
<ul> <li>1 Adjusted gross income</li> <li>2 Total tax</li> </ul>		743.
<ul><li>3 Federal income tax withheld from Form(s) W-2 and Form(s) 1099</li></ul>		, 101
4 Amount you want refunded to you		
		743.
5 Amount you owe Part II Taxpayer Declaration and Signature Authorization (Be sure you get and keep a	сору	of your return)
authorizing. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send my return to (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an ACH electronic funds withdrawal (dire institution account indicated in the tax preparation software for payment of my federal taxes owed on this return and/or a payment of es institution to debit the entry to this account. This authorization is to remain in full force and effect until I notify the U.S. Treasury Finance authorization. To revoke (cancel) a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellatio later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I further acknowledge that if (PIN) below is my signature for the income tax return (original or amended) I am now authorizing and, if applicable, my Electronic Fund (X) I authorize HENDERSON HUTCHERSON & MCCULLOUGH P to enter or generate my PIN ERO firm name signature on the income tax return (original or amended) I am now authorizing. I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing. Check th entering your own PIN and your return is filed using the Practitioner PIN method. The ERO must complete Part III	refund, ect deb stimate ial Age n reque the ele the per- ls With 2 Enter don't	and (c) the date of any it) entry to the financial d tax, and the financial that to terminate the ests must be received no ectronic payment of taxes sonal identification number drawal Consent. 1, 300. 7 2 9 1 as my five digits, but enter all zeros only if you are
Your signature  Date	10	/15/2024
Spouse's PIN: check one box only		
I authorize to enter or generate my PIN		as my
ERO firm name signature on the income tax return (original or amended) I am now authorizing.		five digits, but enter all zeros
will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing. Check this are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN method. The ERO must complete Pa		
Spouse's signature  Date		
Practitioner PIN Method Returns Only - continue below		
Part III Certification and Authentication - Practitioner PIN Method Only		
ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.       Don't enter all zer         I certify that the above numeric entry is my PIN, which is my signature for the electronic individual income tax return (ori authorized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am submitting this returequirements of the Practitioner PIN method and Pub. 1345, Handbook for Authorized IRS e-file Providers of Individual	ginal o Irn in a	accordance with the
ERO's signature  Date		
Bit Strength 201-23         ERO Must Retain This Form - See Instructions           Don't Submit This Form to the IRS Unless Requested To Do So		
LHA For Paperwork Reduction Act Notice, see your tax return instructions.		Form <b>8879</b> (Rev. 01-2021)

2023.04030 TANKERSLEY, BRANDON

<sup>15181015 742504 1177000.0</sup> 

### Tax Year 2023 e-file Jurat/Disclosure for Form 1040 or 1040NR using Self-Select PIN method with or without Electronic Funds Withdrawal

### **ERO Declaration**

I declare that the information contained in this electronic tax return is the information furnished to me by the taxpayer. If the taxpayer furnished me a completed tax return, I declare that the information contained in this electronic tax return is identical to that contained in the return provided by the taxpayer. If the furnished return was signed by a paid preparer, I declare I have entered the paid preparer's identifying information in the appropriate portion of this electronic return. If I am the paid preparer, under the penalties of perjury I declare that I have examined this electronic return, and to the best of my knowledge and belief, it is true, correct, and complete. This declaration is based on all information of which I have any knowledge.

### **ERO Signature**

### I am signing this Tax Return by entering my PIN below.

ERO's PIN <u>62759535465</u> (enter EFIN plus 5 self-selected numerics)

### Taxpayer Declarations Perjury Statement

#### Perjury Statement (1040 and 1040NR)

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

#### Perjury Statement (104X)

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

### **Consent to Disclosure**

I consent to allow my Intermediate Service Provider, transmitter, or Electronic Return Originator (ERO) to send my return to IRS and to receive the following information from IRS: a) an acknowledgment of receipt or reason for rejection of transmission; b) the reason for any delay in processing or refund; and, c) the date of any refund.

### **Electronic Funds Withdrawal Consent**

If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of my Federal taxes owed on this return and/or payment of estimated tax, and the financial institution to debit the entry to this account. This authorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate the authorization. To revoke (cancel) 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 am signing this Tax Return/Form and Electronic Funds Withdrawal Consent, if applicable, by entering my PIN below.

Taxpayer's PIN: <u>27291</u> * Taxpayer's Date of Birth: <u>10031985</u>	Date 10152024	
* Taxpayer's Prior Year Adjusted Gross Income	73,440.	
* Taxpayer's Prior Year PIN: Spouse's PIN:		
* Spouse's Date of Birth:		
* Spouse's Prior Year Adjusted Gross Income		
* Spouse's Prior Year PIN:		
* Required only if using Self-Select PIN by ERO		

319997 04-01-23

#### Paperwork Reduction Act Notice.

2023

We ask for the information on Form 1040-V to help us carry out the Internal Revenue laws of the United States. If you use Form 1040-V, you must provide the requested information. Your cooperation will help us ensure that we are collecting the right amount of tax.

You are not required to provide the information requested on a form that is subject to the Paperwork Reduction Act unless the form displays a valid OMB control number. Books or records relating to a form or its instructions must be retained as long as their contents may become material in the administration of any Internal Revenue law. Generally, tax returns and return information are confidential, as required by Internal Revenue Code section 6103.

The average time and expenses required to complete and file this form will vary depending on individual circumstances. For the estimated averages, see the instructions for your income tax return. If you have suggestions for making this form simpler, we would be happy to hear from you. See the instructions for your income tax return.

310681 05-01-23

#### LHA

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

▼ DETACH HERE ▼

### Form 1040-V (2023)

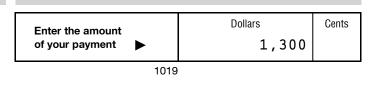
Department of the Treasury Internal Revenue Service

\_\_\_\_\_

OMB No. 1545-0074 2023

- Use this voucher when making a payment with Form 1040
- Do not staple this voucher or your payment to Form 1040
- Make your check or money order payable to the "United States Treasury."
- Write your social security number (SSN) on your check or money order.

BRANDON TANKERSLEY 143 KEGAN COURT CLEVELAND, TN 37323



Form 1040-V Payment Voucher

P.O. BOX 1214 CHARLOTTE 1 NC

28201-1214

E 1040	artment of the Treasury - Internal Revenue So S. Individual Income Tax		2023	O	MB No. 1545-0074	IRS Use (	Only - Do i	not write c	r staple ir	n this	space.
For the year Jan. 1	- Dec. 31, 2023, or other tax year	beginning	, е	nding				e separa			
Your first name and middle initial Last name							ir social				
BRANDON		TANKER	SLEY					<u>59</u> 5			
If joint return, spous	se's first name and middle initial	Last name					Spo	use's so	cial sec	urity	number
Home address (num	nber and street). If you have a P.0	 D. box, see insti	ructions.		Ap	t. no.	Pre	sidentia	Electio	n Ca	mpaign
143 KEGAN								ck here			ur ant \$3 to
	office. If you have a foreign addre	ess, also comple	ete spaces below.		State ZIP code			this fu			
CLEVELAND					TN37323				ot chang	ge yo	our tax or
Foreign country nar	ne	Fore	ign province/state/	county		code		<sup>ind.</sup> [	You	Π	Spouse
								-	-		
Filing Status X S	ingle	•	Π +	lead of	household (HOH)	)					
	farried filing jointly (even if only o	ne had income)				/					
	farried filing separately (MFS)			Qualifyir	ng surviving spou	se (QSS	S)				
 If you	u checked the MFS box, enter the nan	ne of your spouse	e. If you checked the H	iOH or (	QSS box, enter the o	child's n	ame if th	ne qualify	ing pers	son i	S
a chi	ld but not your dependent										
	y time during 2023, did you: (a) re							II, _	-	_	
Assets excha	ange, or otherwise dispose of a d	ligital asset (or a	a financial interest i	n a digi	tal asset)? (See ir	nstructi	ons.)		Yes	Х	No
Standard Some	one can claim: 🔄 You as a depe	endent 🗌 Yo	our spouse as a dep	enden	t						
Deduction S	pouse itemizes on a separate ret	urn or you were	e a dual-status alien								
Age/Blindness You:		959 Are blin	id Spouse:	Was bo	orn before January 2	<u>2, 1959</u>		s blind			
<b>Dependents</b> (see ins	,		(2) Social security nu	mber	(3) Relationship to	you		the box i			
than four (1) First na	ime Last na	me					Child t	ax credit	Credit to	or othe	r dependents
depend-								_			
ents, see instr. and								_		-	
check								_			
here	Total amount from Form(a) M/2	hav 1 (and inc	tructions)				10				
income	Total amount from Form(s) W-2		,				1a 1b				
Attach Form(s)			reported on Form(s) W-2								
		e 1a (see instructions) t reported on Form(s) W-2 (see instructions)					1c 1d				
W-2G and							1e				
		enefits from Form 2441, line 26 on benefits from Form 8839, line 29					1f				
	Wages from Form 8919, line 6										
get a Form	Other earned income (see instr	uctions)					1g 1h				
W-2, see instructions. i	Nontaxable combat pay electic										
	Add lines 1a through 1h						1z				
Attach 2a	Tax-exempt interest	2a			la interact		2b				
Sch. B if <b>3a</b>	Qualified dividends	3a		<b>b</b> Ordin	e an a strated e se ste		3b				
required. 4a	IRA distributions	4a		<b>b</b> Taxab	le amount		4b				
i Standard I	Pensions and annuities	5a		<b>b</b> Taxab	le amount		5b				
Deduction for - 6a	Social security benefits	6a		<b>b</b> Taxab	le amount	·····	6b				
• Single or Married C	If you elect to use the lump-sur		,		,	Ц					
\$13,850 <b>7</b>	Capital gain or (loss). Attach So						7		-		0.01
Married filing 8     jointly or	Additional income from Schedu						8				$\frac{271}{271}$
Qualifying 9	Add lines 1z, 2b, 3b, 4b, 5b, 6k			ne			9		4	ŏ,	271.
\$27,700 \$10	Adjustments to income from Se						10			0	071
Head of 11     household, 10	Subtract line 10 from line 9. Th	• •	-				11				$\frac{271}{010}$
\$20,800	Standard deduction or itemiz						12				$\frac{019}{850}$
• If you checked any box under	Qualified business income ded						13				850.
Standard 14	Add lines 12 and 13						14				<u>869.</u> 402.
see instructions. 15	Subtract line 14 from line 11. If	∠ero or less, en	iter -U This is your	taxad			15			<i>'</i> ,	104.

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

Form 1040 (2023)

313921 12-04-23

Form 1040 (2023)	BRA	ANDON TANKERSLEY					259-5	1-7291		Page <b>2</b>
Tax and	16	Tax (see instructions). Check if	any from Form	n(s): <b>1</b>	8814 <b>2</b>	4972	3		16	743.
Credits	17	Amount from Schedule 2, line							17	
	18								18	743.
	19	Child tax credit or credit for ot							19	
	20	Amount from Schedule 3, line							20	
	21								21	
	22	Subtract line 21 from line 18. I							22	743.
	23	Other taxes, including self-em	,			~ 1			23	
	24	Add lines 22 and 23. This is yo							24	743.
Payments	25	Federal income tax withheld fr								
-	a	Form(s) W-2				25a				
	b				Г	25b				
	c	/ / / / / / / /				25c				
									25d	
	 26	2023 estimated tax payments							26	
If you have a qualifying child,	27	Earned income credit (EIC)		• •	1	27				
attach Sch. EIC.	<u></u>	Additional child tax credit from				28				
	29	American opportunity credit fr				29				
	30	Reserved for future use				30				
	31	Amount from Schedule 3, line				31				
	32	Add lines 27, 28, 29, and 31. The					indable credi	ts	32	
	33	Add lines 25d, 26, and 32. The							33	
Refund	34	If line 33 is more than line 24,							34	
		Amount of line 34 you want re					-		35a	
Direct deposit?					<b>c</b> Ty	Г	Checking	Savings	oou	
See instructions.		Account number			<u> </u>	ос. <sub>Г</sub>	Oncoking			
	36	Amount of line 34 you want a	onlied to your 20	194 estima	ated tax	36				
Amount	37	Subtract line 33 from line 24.								
You Owe	0.	For details on how to pay, go		-		tructio	ns		37	743.
	38	Estimated tax penalty (see ins	-	-		38				
Third Party		you want to allow another pers					20			
Designee		tructions						Complete belo	W.	No
-		ignee's			one			Personal iden		
	nam		EY	no.		)356	6-7331	number (PIN)		64623
	Und	ler penalties of perjury, I declare that I have rect, and complete. Declaration of preparer	examined this retu	Irn and acco	mpanying sched	ules and	statements, and t	o the best of my k	knowled	ge and belief, they are true,
Sign		ir signature		Date		cupation		Kilowicuge.		If the IRS sent you an Identity
Here										Protection PIN, enter it here (see inst.)
					BUS	INES	SS OWNE	R		(
Joint return?	Spo	ouse's signature. If a joint return, <b>both</b> mu	ist sign.	Date	Spouse	's occup	pation			If the IRS sent your spouse
See instructions. Keep a copy for										an Identity Protection PIN, enter it here (see inst.)
your records.										
	Pho	ne no.		Email add	ress					
Paid	Preparer's	s name	Preparer's signati	ure		Da	ate	PTIN		
Preparer										Check if:
Use Only	ADAM OSBORNE, CPA 10/15/24P01215							P01215	413	Self-employed
								•		ne no.
Firm's HEND	ERSC	ON HUTCHERSON & 1	MCCULLO	JGH P	LLC				(4	23)708-3980
266		AN STREET EAST								Firm's EIN
Firm's addressCLEV	ELAN	ND, TN 37311								62-1114363
Go to www.irs	s.gov/Fo	orm1040 for instructions and the			IDED. T	ОТА	L DUE \$	1300		Form <b>1040</b> (2023)

313922 12-04-23

	ent of the Treasury evenue Service	Attach to Form 1040, 1040-SR Go to www.irs.gov/Form1040 for instructions	ion.	Attachment Sequence No. 01	
Name(s)	shown on Form 10	40, 1040-SR, or 1040-NR			cial security number
	IDON TANK			259-	51-7291
Part	I Additiona	I Income			
1		, credits, or offsets of state and local income taxes			
2a	Alimony received	d b		2a	
b	•	divorce or separation agreement (see instructions)			
3		e or (loss). Attach Schedule C			-24,660
4		osses). Attach Form 4797			<b>PO 001</b>
5		e, royalties, partnerships, S corporations, trusts, etc. Attach			72,931.
6		(loss). Attach Schedule F			
7		compensation			
8	Other income:				
a		ss		)	
b					
C d	Cancellation of c				
d		ncome exclusion from Form 2555		)	
e ₄		m 8853			
f		m 8889			
g b		nt Fund dividends			
h i	Prizes and awar	de			
J k		aged in for profit income			
I I		rental of personal property if you engaged in			
•		fit but were not in the business of renting such			
	•		81		
m		ralympic medals and USOC prize money (see			
			8m		
n	,	nclusion (see instructions)			
0		inclusion (see instructions)			
p		cess business loss adjustment			
q		tions from an ABLE account (see instructions)			
r		fellowship grants not reported on Form W-2			
s		unt of Medicaid waiver payments included on Form			
	1040, line 1a or	1d	8s (	)	
t		ity from a nonqualifed deferred compensation plan or			
	a nongovernmer	ntal section 457 plan	8t		
u	Wages earned w	/hile incarcerated	8u		
z	Other income. L	ist type and amount:			
			8z		
9	Total other incor	ne. Add lines 8a through 8z			
10		through 7 and 9. This is your additional income. Enter here			
	1040, 1040-SR,	or 1040-NR, line 8		10	48,271.

Additional Income and Adjustments to Income

SCHEDULE 1 (Form 1040) OMB No. 1545-0074

23

Schedu	le 1 (Form 1040) 2023			Page <b>2</b>
Part	II Adjustments to Income			
11	Educator expenses		11	
12	Certain business expenses of reservists, performing artists, and fee-basis			
	Form 2106		12	
13	Health savings account deduction. Attach Form 8889		13	
14	Moving expenses for members of the Armed Forces. Attach Form 3903			
15	Deductible part of self-employment tax. Attach Schedule SE		15	
16	Self-employed SEP, SIMPLE, and qualified plans		16	
17	Self-employed health insurance deduction		17	
18	Penalty on early withdrawal of savings			
19a	Alimony paid			
b	Recipient's SSN			
С	Date of original divorce or separation agreement (see instructions):			
20	IRA deduction			
21	Student loan interest deduction			
22	Reserved for future use			
23	Archer MSA deduction		23	
24	Other adjustments:			
а	Jury duty pay (see instructions)	<u>24a</u>		
b	Deductible expenses related to income reported on line 8l from			
	the rental of personal property engaged in for profit	24b		
С	Nontaxable amount of the value of Olympic and Paralympic			
	medals and USOC prize money reported on line 8m			
d	Reforestation amortization and expenses	24d		
е	Repayment of supplemental unemployment benefits under the			
	Trade Act of 1974			
f	Contributions to section 501(c)(18)(D) pension plans	24f		
g	Contributions by certain chaplains to section 403(b) plans	24g		
h	Attorney fees and court costs for actions involving certain			
	unlawful discrimination claims (see instructions)			
i	Attorney fees and court costs you paid in connection with an			
	award from the IRS for information you provided that helped the			
	IRS detect tax law violations			
j	Housing deduction from Form 2555	<u>24j</u>		
k	Excess deductions of section 67(e) expenses from Schedule K-1			
	(Form 1041)	24k		
z	Other adjustments. List type and amount:			
		24z		
25	Total other adjustments. Add lines 24a through 24z			
26	Add lines 11 through 23 and 25. These are your adjustments to income.	Enter here and on		
	Form 1040, 1040-SR, or 1040-NR, line 10			arres 10.40\ 0000

314142 12-14-23

Schedule 1 (Form 1040) 2023

SCHEDULE	Α
(Form 1040)	

Department of the Treasury Internal Revenue Service

# **Itemized Deductions**

OMB No. 1545-0074

Sequence No.

Your social security number

07

Attach to Form 1040 or 1040-SR.

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

Caution: If you are claiming a net qualified disaster loss on Form 4684, see the instructions for line 16.

Name(s) shown on Form 1040 or 1040-SR

BRANDON	መልእ	IVEDCIEV			259	51 7291
-	IAI				239	JI :1291
Medical		Caution: Do not include expenses reimbursed or paid by others.		10	784.	
and Dental	1	Medical and dental expenses (see instructions) <b>SEE STATEMENT 5</b> Enter amount from Form 1040 or 1040-SR, line 11 <b>2 48</b> , 271.	1	10,	/04.	
Expenses			3	620.		
Lypenses	3	Multiply line 2 by 7.5% (0.075)	3			15,164.
Taxes You	4				4	13,104.
Paid		State and local taxes.				
	č	a State and local income taxes or general sales taxes. You may include either income taxes or general sales taxes on line 5a,				
		<b>č</b>				
		but not both. If you elect to include general sales taxes instead of income taxes, check this box <b>SEE STATEMENT 6</b>	Ea	1	370.	
		· · · · · · · · · · · · · · · · · · ·	5a 5b		310.	
		State and local real estate taxes (see instructions)	50 50		527.	
		State and local personal property taxes	50 5d		207.	
		Add lines 5a through 5c	50		2070	
		e Enter the smaller of line 5d or \$10,000 (\$5,000 if married filing	Ea	1	207.	
	c	Separately)	5e		2070	
	6	Other taxes. List type and amount:	6			
	7	Add lines 5e and 6			. 7	4,207.
Interest You	8	Home mortgage interest and points. If you didn't use all of your home				-
Paid		mortgage loan(s) to buy, build, or improve your home, see				
Caution: Your		instructions and check this box				
mortgage interest	á	a Home mortgage interest and points reported to you on Form 1098. See				
deduction may be limited. See		instructions if limited	8a	17,	440.	
instructions.	ŀ	Home mortgage interest not reported to you on Form 1098. See				
		instructions if limited. If paid to the person from whom you bought the				
		home, see instructions and show that person's name, identifying no., and				
		address				
			8b			
	Ċ	Points not reported to you on Form 1098. See instructions for				
		special rules	8c			
	C	d Reserved for future use	8d			
		Add lines 8a through 8c	8e	17,	440.	
	9	Investment interest. Attach Form 4952 if required. See				
		instructions	9			
	10	Add lines 8e and 9			. 10	17,440.
Gifts to	11	Gifts by cash or check. If you made any gift of \$250 or more,				
Charity		see instructions	11	2,	208.	STMT 4
Caution: If you	12	Other than by cash or check. If you made any gift of \$250 or more,				
made a gift and		see instructions. You must attach Form 8283 if over \$500	12			
got a benefit for it, see instructions.	13	Carryover from prior year	13			
	14	Add lines 11 through 13			14	2,208.
Casualty and	15	Casualty and theft loss(es) from a federally declared disaster (other than net qualified				
Theft Losses		disaster losses). Attach Form 4684 and enter the amount from line 18 of that form. Se	ee			
		instructions			. 15	
Other	16	Other - from list in instructions. List type and amount:			_	
Itemized Deductions					_	
					16	
Total	17	Add the amounts in the far right column for lines 4 through 16. Also, enter this amount				
Itemized Form 1040 or 1040-SR, line 12						39,019.
Deductions	18	If you elect to itemize deductions even though they are less than your standard		_		
<u> </u>		deduction, check this box				
LHA For Pape	rwor	k Reduction Act Notice, see the Instructions for Form 1040. 319501 11-03-23 8		Sc	nedule <i>l</i>	A (Form 1040) 2023

2023.04030 TANKERSLEY, BRANDON

Department of the Treasury Internal Revenue Service

## **Profit or Loss From Business**

OMB No. 1545-0074 3

nt No. **09** 

(Sole Proprietorship) Attach to Form 1040, 1040-SR, 1040-SS, 1040-NR, or 1041; partnerships must generally file Form 1065. Go to www.irs.gov/ScheduleC for instructions and the latest information.

Name	of proprietor					:	Social see	curity number (SSN)
BRZ	ANDON TANKERSLEY						25	9-51-7291
Α	A Principal business or profession, including product or service (see instructions)							ode from instructions
	/ING SERVICE			484110				
	Business name. If no separate business i		D Employ	ver ID number (EIN) (see instr.)				
	EVELAND MOVING DBA				זפּת			
E	Business address (including suite or roo City, town or post office, state, and ZIP c	11 NO.) ode			1 37323			
F	Accounting method: (1) X Casi				ner (specify)			
G	Did you "materially participate" in the ope							
H	If you started or acquired this business d							
1	Did you make any payments in 2023 that							
J	If "Yes," did you or will you file required F							
Pa	rt I Income							
1	Gross receipts or sales. See instructions	for line	1 and check the box if thi	s incom	ne was reported to you on Form W-2			
	and the "Statutory employee" box on that	form w	as checked				1	390,870.
2	Returns and allowances						2	
3	Subtract line 2 from line 1						3	390,870.
4	Cost of goods sold (from line 42)						4	200 070
5	Gross profit. Subtract line 4 from line 3						5	390,870.
6	Other income, including federal and state						6	
	Gross income. Add lines 5 and 6				hanna <b>arb</b> ana l'an OO		7	390,870.
	rt II Expenses. Enter expenses						1 10	11 220
8	Advertising	8	74,978.	18	Office expense		18	11,229.
9	Car and truck expenses		20 474	19	Pension and profit-sharing plans		19	
	(see instructions)	9	39,474.	20	Rent or lease (see instructions):			E 710
10	Commissions and fees	10			Vehicles, machinery, and equipment		20a	5,713.
11	Contract labor (see instructions)	11 12			Other business property		20b	3,389.
12	Depletion	12		21	Repairs and maintenance		21	8,230.
13	Depreciation and section 179			22	Supplies (not included in Part III)		22	9,326.
	expense deduction (not included in	13	122,537.	23 24	Taxes and licenses Travel and meals:		23	9,520.
14	Part III) (see instructions)	13	122,337.				24a	3,239.
14	Employee benefit programs (other than on line 19)	14		ab	<ul> <li>Travel</li> <li>Deductible meals (see</li> </ul>		24a	5,255.
15	Insurance (other than health)	15	32,442.	U	,		24b	10,253.
16	Interest (see instructions):	15	52,442.	25	instructions) Utilities		240	4,715.
10 a	Mortgage (paid to banks, etc.)	16a		26	Wages (less employment credits)		26	
b	Other	16b	17,557.		<b>o</b> ( <b>i j j i i</b>		27a	48,795.
17	Legal and professional services	17	23,653.	b	Other expenses (from line 48) Energy efficient commercial bldgs deduction (attach Form 7205)		27b	
28	Total expenses before expenses for bus						28	415,530.
29	Tentative profit or (loss). Subtract line 28			•			29	-24,660.
30	Expenses for business use of your home							
	unless using the simplified method. See							
	Simplified method filers only: Enter the			iome:				
	and (b) the part of your home used for b					·		
	Use the Simplified Method Worksheet in	the inst	tructions to figure the amo	ount to e	enter on line 30		30	
31	Net profit or (loss). Subtract line 30 from					_		
	• If a profit, enter on both Schedule 1 (F	orm 10	140), line 3, and on Sche	dule SE	, line 2. (If you	J		
	checked the box on line 1, see instructions). Estates and trusts, enter on Form 1041, line 3.						31	-24,660.
	<ul> <li>If a loss, you must go to line 32.</li> </ul>					J		
32	If you have a loss, check the box that des					J		
	• If you checked 32a, enter the loss on b						32a	
	SE, line 2. (If you checked the box on lir Form 1041, line 3.	e 1, se	e the line 31 instructions.)	Estates	s and trusts, enter on	ſ	32b	Some investment is not at risk.
	<ul> <li>If you checked 32b, you must attach F</li> </ul>	orm 61	98. Your loss may be limi	ted.		J		
For P	aperwork Reduction Act Notice, see the s						Sche	dule C (Form 1040) 2023
ĹŇÁ	320001 10-25-23							-

9 2023.04030 TANKERSLEY, BRANDON

	C (Form 1040) 2023 BRANDON TANKERSLEY	25	9-51-72	91 Page 2
	II Cost of Goods Sold (see instructions)			
	Method(s) used to         value closing inventory:       a         Cost       b         Lower of cost or market       c	Other (a	ittach explanatio	n)
	Was there any change in determining quantities, costs, or valuations between opening and closing inventory? If "Yes," attach explanation		Yes	No No
35	Inventory at beginning of year. If different from last year's closing inventory, attach explanation	35		
36	Purchases less cost of items withdrawn for personal use	36		
37	Cost of labor. Do not include any amounts paid to yourself	37		
38	Materials and supplies	38		
39	Other costs	39		
40	Add lines 35 through 39	40		
41	Inventory at end of year	41		
	Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on line 4	42		
Part I	V Information on Your Vehicle. Complete this part only if you are claiming car or truch			
	and are not required to file Form 4562 for this business. See the instructions for line 1 file Form 4562.	3 to f	ind out if yo	ou must
	When did you place your vehicle in service for business purposes? (month/day/year)       /			
	Of the total number of miles you drove your vehicle during 2023, enter the number of miles you used your vehicle for:			
a	Business b Commuting c Other _			
45	Was your vehicle available for personal use during off-duty hours?		Yes	No No
46	Do you (or your spouse) have another vehicle available for personal use?		Yes	No No
	Do you have evidence to support your deduction?		Yes Yes	No No
Part \		or line	e 30.	
BANK	CHARGES			9,393.
TELE	PHONE			6,454.
DUES	AND SUBSCRIPTIONS			180.
CLEA	NING			460.
COMP	UTER AND INTERNET EXPENSES		1	3,595.
UNIF	ORMS			6,517.
SMAL	L TOOLS AND EQUIPMENT			2,217.
ADMI	NISTRATIVE EXPENSES			9,979.
48	Total other expenses. Enter here and on line 27a	48	4	8,795.
320002 10		S	chedule C (Fori	

### 2023 DEPRECIATION AND AMORTIZATION REPORT

CLEVEL	LEVELAND MOVING DBA SOUTHEAST MOVING							SCHEDULE C- 1							
Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	MACK TRUCK	01/08/22	200DB	5.00	HY	17	119,227.			119,227.	0.			0.	0.
8	FREIGHTLINER M2 EXTENDED	11/14/23	200DB	5.00	MQ	21	151,280.			121,024.	30,256.			122,537.	1,513.
	TOTAL SCH C DEPR. & AMORTIZATION						270,507.			240,251.	30,256.			122,537.	1,513.
	CURRENT YEAR ACTIVITY														
	BEGINNING BALANCE						119,227.		0.	119,227.	0.	0.			0.
	ACQUISITIONS						151,280.		0.	121,024.	30,256.	0.			1,513.
	DISPOSITIONS/RETIRED					_	0.		0.	0.	0.	0.			0.
	ENDING BALANCE						270,507.		0.	240,251.	30,256.	٥.			1,513.

# Schedule C - Two-Year Comparison Worksheet

Business Name:

CLEVELAND MOVING DBA SOUTHEAST MOVING

Description	Tax Year 2022	Tax Year 2023	Increase (Decrease)
INCOME			
GROSS RECEIPTS OR SALES LESS: RETURNS AND ALLOWANCES SUBTOTAL GROSS INCOME	297,872. 300. 297,572. 297,572.	0. 390,870.	-300. 93,298.
EXPENSES			
ADVERTISING CAR AND TRUCK EXPENSES DEPRECIATION AND SEC. 179 EXPENSE INSURANCE OTHER INTEREST LEGAL AND PROFESSIONAL SERVICES OFFICE EXPENSE RENT/LEASE-VEH, MACHINERY, & EQUIP RENT/LEASE-OTHER BUSINESS PROPERTY REPAIRS AND MAINTENANCE SUPPLIES TAXES AND LICENSES TRAVEL MEALS AND ENTERTAINMENT UTILITIES OTHER EXPENSES TOTAL EXPENSES NET PROFIT OR (LOSS)	49,502. 31,384. 119,227. 18,911. 0. 17,926. 147. 23,248. 15,775. 4,184. 35,398. 9,663. 8,075. 11,103. 10,247. 77,263. 432,053. -134,481.	39,474. 122,537. 32,442. 17,557. 23,653. 11,229. 5,713. 0. 3,389. 8,230. 9,326. 3,239. 10,253. 4,715. 48,795. 415,530.	
210628_04_01_22			

310638 04-01-23

Department of the Treasury Internal Revenue Service Go to www.irs.gov/ScheduleE for in					,		mation.		Attachment Sequence No	<b>J</b> 13
Nam	e(s) shown on return							Your soci	al security ı	number
								0.50	F1 F0	0.1
	ANDON TANKER	Loss From Rental Real Estate	and Pova	Itios	Nete lf you or	o in tho	business of		-51-72	
Fa		ee instructions. If you are an individual	-		-					rty, use
•		nents in 2023 that would require you to								X No
		you file required Form(s) 1099?							Yes	
		ich property (street, city, state, ZIP cod					<u></u>	L		
		ROAD, CLEVELAND, TN								
B										
c										
1b	Type of Property	2 For each rental real estate pro	perty listed					Fair Rent	al Persona	I QJV
	(from list below)	above, report the number of fa	air rental and					Days	Use Day	
A	5	<ul> <li>personal use days. Check the only if you meet the requirement</li> </ul>	ents to file as				Α	365		
в		a qualified joint venture. See in	nstructions.				В			
С							С			
Тур	e of Property:									
1 S	ingle Family Residence	3 Vacation/Short-Term Rental	5 Land		7 Self-Rental					
2 M	lulti-Family Residence	4 Commercial	6 Royaltie	S	8 Other (deso	cribe)				
							Propert	ies		
Inco	me:				Α		В		С	
3	Rents received			3	201,8	69.				
4	Royalties received			4						
Expe	enses:									
5				5						
6		nstructions)		6						
7		nance		7						
8	Commissions			8						
9				9						
10		ssional fees		10						
11				11						
12		d to banks, etc. (see instructions)		12	65,9	35.				
13	<b>–</b> .			13						
14				14						
15	-			15	11,9	07				
16				16	, y	97.				
17 10		ar deplotion		17 18	39,1	77				
18 10	Depreciation expense Other (list) <b>STM</b>			19	11,8					
19 20		lines 5 through 19		20	128,9					
20		line 3 (rents) and/or 4 (royalties). If res		20	120,5	501				
21		s to find out if you must file <b>Form 619</b>		21	72,9	31.				
22		estate loss after limitation, if any, on	8		,,					
	Form 8582 (see instr	•		22	(	)/		Ý		١
23a	· ·	eported on line 3 for all rental propertie			ι	23a	201,	869.		/
b		eported on line 4 for all royalty propert				23b	1			
c						23c	65,	935.		
						23d		177.		
						23e	128,	938.		
		amounts shown on line 21. <b>Do not</b> ir						24	72,	931.

# **Supplemental Income and Loss**

(From rental real estate, royalties, partnerships, S corporations, estates, trusts, REMICs, etc.)

Schedule 1 (Form 1040), line 5. Otherwise, include this amount in the total on line 41 on page 2 26 Schedule E (Form 1040) 2023

24

25

LHA 321491 11-07-23

25

26

SCHEDULE E

(Form 1040)

Income. Add positive amounts shown on line 21. Do not include any losses

For Paperwork Reduction Act Notice, see the separate instructions.

Losses. Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here

Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result here. If Parts II, III, and IV, and line 40 on page 2 do not apply to you, also enter this amount on

> 13 2023.04030 TANKERSLEY, BRANDON

72,931.

### 2023 DEPRECIATION AND AMORTIZATION REPORT

STORAGE	FACILITY - 1620 STUART ROAD,	C						SCHED	JLE E- 1		-			-	
Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
2	STORAGE FACILITY	04/01/21	SL	39.00	ММ	17	894,223.				894,223.	16,241.		22,929.	39,170.
3	LAND	04/01/21	L				345,236.				345,236.			0.	0.
4	LOAN COSTS	04/01/21		360M		43	12,309.				12,309.	718.		410.	1,128.
5	VACANT LAND	06/01/22	L				210,000.				210,000.			0.	0.
6	CAMERA SYSTEM	07/01/22	150DB	15.00	нү	17	5,391.			5,391.	0.			0.	0.
7	2017 GMC TRUCK	11/17/23	200DB	5.00	MQ	21	16,248.		16,248.		0.		16,248.	16,248.	0.
	TOTAL SCH E DEPR. & AMORTIZATION					-	.,483,407.		16,248.	5,391.	1,461,768.	16,959.	16,248.	39,587.	40,298.
	CURRENT YEAR ACTIVITY														
	BEGINNING BALANCE					:	.,467,159.		0.	5,391.	1,461,768.	16,959.			40,298.
	ACQUISITIONS						16,248.		16,248.	0.	0.	0.			0.
	DISPOSITIONS/RETIRED						٥.		0.	٥.	٥.	0.			0.
	ENDING BALANCE					-	.,483,407.		16,248.	5,391.	1,461,768.	16,959.			40,298.

328111 04-01-23

(D) - Asset disposed

\* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

## Schedule E - Two-Year Comparison Worksheet

Property Name:

STORAGE FACILITY - 1620 STUART ROAD, CLEVELAND, TN 37312

Description	Tax Year 2022	Tax Year 2023	Increase (Decrease)
INCOME			
RENTS RECEIVED	311,692.	201,869.	-109,823.
EXPENSES			
MORTGAGE INTEREST TAXES OTHER SUBTOTAL	65,935. 9,106. 410. 75,451.		11,419.
DEPRECIATION EXPENSE OR DEPLETION TOTAL EXPENSES INCOME OR (LOSS)	28,320. 103,771. 207,921.	39,177. 128,938.	10,857. 25,167.

310639 04-01-23

2023

SCHEDULE	SE
(Form 1040)	

Department of the Treasury

### DOES NOT APPLY Self-Employment Tax

Attach to Form 1040, 1040-SR, 1040-SS, or 1040-NR.

*'***•** • ... . . . OMB No. 1545-0074 2023

Internal Revenue Service Go to www.irs.gov/ScheduleSE for instructions and the latest inform						ence No.	17
Name o	f person with self-employment income (as shown on Form 1040, 1040-SR, 1040-SS, or 1040-NR)	:	Social security number of p	person			
BRAN	IDON TANKERSLEY	,	with <b>self-employment</b> inc	ome	259	51 72	291
Part	I Self-Employment Tax						
Note: I	f your only income subject to self-employment tax is church employee income	, see i	nstructions for how to rep	ort your	income		
and the	e definition of church employee income.						
Α	If you are a minister, member of a religious order, or Christian Science practition	oner <b>a</b>	<b>nd</b> you filed Form 4361, bu	ut you h	ad		
	\$400 or more of other net earnings from self-employment, check here and cor	ntinue	with Part I				
Skip lin	es 1a and 1b if you use the farm optional method in Part II. See instructions.						
1a	Net farm profit or (loss) from Sch. F, line 34, and farm partnerships, Sch. K-1 (F	orm 1	065), box 14, code A	1a			
	If you received social security retirement or disability benefits, enter the amour	nt of C	onservation Reserve				
b	Program payments included on Schedule F, line 4b, or listed on Schedule K-1	(Form	1065), box 20, code AQ	1b			
Skip lin	e 2 if you use the nonfarm optional method in Part II. See instructions.						
2	Net profit or (loss) from Schedule C, line 31; and Schedule K-1 (Form 1065), bo	ox 14, o	code A				
	(other than farming). See instructions for other income to report or if you are a						
	of a religious order	SEE	STATEMENT 9	2		-24,6	560.
3	Combine lines 1a, 1b, and 2			3		-24,6	
4a	If line 3 is more than zero, multiply line 3 by 92.35% (0.9235). Otherwise, enter	amou	nt from line 3	4a		-24,6	560.
	Note: If line 4a is less than \$400 due to Conservation Reserve Program payme	ents or	line 1b, see instructions				
b	If you elect one or both of the optional methods, enter the total of lines 15 and	17 he	re	4b			
С	Combine lines 4a and 4b. If less than \$400, stop; you don't owe self-employm	ent ta	<. Exception: If				
	less than \$400 and you had church employee income, enter -0- and continue	ə	1	4c		-24,6	<u>560.</u>
5a	Enter your church employee income from Form W-2. See instructions for						
	definition of church employee income	5a					
b	Multiply line 5a by 92.35% (0.9235). If less than \$100, enter -0-			5b			
6	Add lines 4c and 5b			6			
7	Maximum amount of combined wages and self-employment earnings subject t	o soci	al security tax or				
	the 6.2% portion of the 7.65% railroad retirement (tier 1) tax for 2023			7		1	60,200
8a	Total social security wages and tips (total of boxes 3 and 7 on Form(s) W-2)						
	and railroad retirement (tier 1) compensation. If \$160,200 or more, skip lines						
	8b through 10, and go to line 11	8a					
b	Unreported tips subject to social security tax from Form 4137, line 10	8b		-			
С	Wages subject to social security tax from Form 8919, line 10	8c					
d	Add lines 8a, 8b, and 8c			8d			
9	Subtract line 8d from line 7. If zero or less, enter -0- here and on line 10 and go			9			
10	Multiply the smaller of line 6 or line 9 by 12.4% (0.124)			10			
11	Multiply line 6 by 2.9% (0.029)			11			
12	Self-employment tax. Add lines 10 and 11. Enter here and on Schedule 2 (F						
	Form 1040-SS, Part I, line 3			12			
13	Deduction for one-half of self-employment tax.		1				
	Multiply line 12 by 50% (0.50). Enter here and on Schedule 1 (Form 1040),						
	line 15	13					

For Paperwork Reduction Act Notice, see your tax return instructions.

Schedule SE (Form 1040) 2023

LHA 324501 11-20-23

Schedu	le SE (Form 1040) 2023			Page <b>2</b>
Part	II Optional Methods To Figure Net Earnings (see inst	ructions)		
Farm	Optional Method. You may use this method only if (a) your gross farm inc	come <sup>1</sup> wasn't more than		
\$9,840	), <b>or (b)</b> your net farm profits <sup>2</sup> were less than \$7,103.			
14	Maximum income for optional methods		14	6,560
15	Enter the <b>smaller</b> of: two-thirds (2/3) of gross farm income <sup>1</sup> (not less than	a zero) <b>or</b> \$6,560. Also, include		
	this amount on line 4b above		15	
Nonfa	rm Optional Method. You may use this method only if (a) your net nonfar	m profits <sup>3</sup> were less than \$7,103		
and al	so less than 72.189% of your gross nonfarm income, <sup>4</sup> and (b) you had net	earnings from self-employment		
of at le	east \$400 in 2 of the prior 3 years. <b>Caution:</b> You may use this method no r	nore than five times.		
16	Subtract line 15 from line 14		16	
17	Enter the <b>smaller</b> of: two-thirds (2/3) of gross nonfarm income <sup>4</sup> (not less	than zero) <b>or</b> the amount on		
	line 16. Also, include this amount on line 4b above		17	
<sup>1</sup> From	Sch. F, line 9; and Sch. K-1 (Form 1065), box 14, code B.	<sup>3</sup> From Sch. C, line 31; and Sch. K-1 (Form		
	Sch. F, line 34; and Sch. K-1 (Form 1065), box 14, code A - minus the amount ould have entered on line 1b had you not used the optional method.	<sup>4</sup> From Sch. C, line 7; and Sch. K-1 (Form	1065), b	ox 14, code C.

Schedule SE (Form 1040) 2023

Form	6251
	tment of the Treasury al Revenue Service

### DOES NOT APPLY Alternative Minimum Tax - Individuals

Attach to Form 1040, 1040-SR, or 1040-NR.

Go to www.irs.gov/Form6251 for instructions and the latest information.

Attachment Sequence No. 32 Your social security number

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OMB No. 1545-0074

3

Name(s) shown on Form 1040, 1040-SR, or 1040-NR

	ANDON TANKERSLEY		259 51 7291
Pa			1
1	Enter the amount from Form 1040 or 1040-SR, line 15, if more than zero. If Form 1040 or 1040-SR, line 15,		
	is zero, subtract line 14 of Form 1040 or 1040-SR from line 11 of Form 1040 or 1040-SR and enter the result		<b>F</b> 400
	here. (If less than zero, enter as a negative amount.)	1	7,402.
2a	If filing Schedule A (Form 1040), enter the taxes from Schedule A, line 7; otherwise, enter the amount from		4 007
	Form 1040 or 1040-SR, line 12	2a	4,207.
b	Tax refund from Schedule 1 (Form 1040), line 1 or line 8z	2b	
с	Investment interest expense (difference between regular tax and AMT)	2c	
d	Depletion (difference between regular tax and AMT)	2d	
е	Net operating loss deduction from Schedule 1 (Form 1040), line 8a. Enter as a positive amount	2e	
f	Alternative tax net operating loss deduction	2f	
g	Interest from specified private activity bonds exempt from the regular tax	2g	
h	Qualified small business stock, see instructions	2h	
i	Exercise of incentive stock options (excess of AMT income over regular tax income)	2i	
1	Estates and trusts (amount from Schedule K-1 (Form 1041), box 12, code A)	2j	
k	Disposition of property (difference between AMT and regular tax gain or loss)	2k	
1	Depreciation on assets placed in service after 1986 (difference between regular tax and AMT)	21	
m	Passive activities (difference between AMT and regular tax income or loss)	2m	
n	Loss limitations (difference between AMT and regular tax income or loss)	2n	
0	Circulation costs (difference between regular tax and AMT)	20	
p	Long-term contracts (difference between AMT and regular tax income)	2p	
q	Mining costs (difference between regular tax and AMT)	2q 2r	
r	Research and experimental costs (difference between regular tax and AMT)	21 2s	
s t	Income from certain installment sales before January 1, 1987 Intangible drilling costs preference	25 2t	
3 3	Intangible drilling costs preference Other adjustments, including income-based related adjustments	3	
4	Alternative minimum taxable income. Combine lines 1 through 3. (If married filing separately and line 4 is	5	
-	more than \$831,150, see instructions.)	4	11,609.
Pa	t II Alternative Minimum Tax (AMT)		,
5	Exemption.		
	IF your filing status is AND line 4 is not over THEN enter on line 5		
	Single or head of household \$578,150 \$81,300		
	Married filing jointly or qualifying surviving spouse 1,156,300	5	81,300.
	Married filing separately 578,150 63,250		
	If line 4 is <b>over</b> the amount shown above for your filing status, see instructions.		
6	Subtract line 5 from line 4. If more than zero, go to line 7. If zero or less, enter -0- here and on lines 7, 9, and		
	11, and go to line 10	6	0.
7	● If you are filing Form 2555, see instructions for the amount to enter.		
	• If you reported capital gain distributions directly on Form 1040 or 1040-SR, line 7; you reported		
	qualified dividends on Form 1040 or 1040-SR, line 3a; or you had a gain on both lines 15 and		
	16 of Schedule D (Form 1040) (as refigured for the AMT, if necessary), complete Part III on the back and enter the amount from line 40 here.	7	0.
	<ul> <li>All others: If line 6 is \$220,700 or less (\$110,350 or less if married filing separately), multiply</li> </ul>		
	line 6 by 26% (0.26). Otherwise, multiply line 6 by 28% (0.28) and subtract \$4,414 (\$2,207 if		
	married filing separately) from the result.		
8	Alternative minimum tax foreign tax credit (see instructions)	8	
9	Tentative minimum tax. Subtract line 8 from line 7	9	0.
10	Add Form 1040 or 1040-SR, line 16 (minus any tax from Form 4972), and Schedule 2 (Form 1040), line 2.		
	Subtract from the result Schedule 3 (Form 1040), line 1 and any negative amount reported on Form 8978, line 14 (treated as a positive number). If zero or less, enter -0 If you used Schedule J to figure your tax on		
	Form 1040 or 1040-SR, line 16, refigure that tax without using Schedule J before completing this line. See		
	instructions	10	743.
11	AMT. Subtract line 10 from line 9. If zero or less, enter -0 Enter here and on Schedule 2 (Form 1040), line 1	11	0.
LHA	For Paperwork Reduction Act Notice, see your tax return instructions. 319481 12-09-23		Form <b>6251</b> (2023)

18		
2023.04030	TANKERSLEY,	BRANDON

Fo	m 6251 (2023) BRANDON TANKERSLEY	259-5	51-7291	Page <b>2</b>
Ρ	art III Tax Computation Using Maximum Capital Gains Rates			
	Complete Part III only if you are required to do so by line 7 or by the Foreign Earned Income Tax Wor	ksheet in	the instructions	
12	Enter the amount from Form 6251, line 6. If you are filing Form 2555, enter the amount from line 3 of the			
	worksheet in the instructions for line 7	1	2	
13	Enter the amount from line 4 of the Qualified Dividends and Capital Gain Tax Worksheet in the Instructions			
	for Form 1040 or the amount from line 13 of the Schedule D Tax Worksheet in the Instructions for Schedule			
	D (Form 1040), whichever applies (as refigured for the AMT, necessary). See instructions. If you are filing			
	Form 2555, see instructions for the amount to enter	1	3	
14	Enter the amount from Schedule D (Form 1040), line 19 (as refigured for the AMT, if necessary). See			
	instructions. If you are filing Form 2555, see instructions for the amount to enter	1	4	
15	If you did not complete a Schedule D Tax Worksheet for the regular tax or the AMT, enter the amount			
	from line 13. Otherwise, add lines 13 and 14, and enter the smaller of that result or the amount from line			
	10 of the Schedule D Tax Worksheet (as refigured for the AMT, if necessary). If you are filing Form 2555, see			
	instructions for the amount to enter		5	
	Enter the <b>smaller</b> of line 12 or line 15		6	
	Subtract line 16 from line 12	1	7	
18	If line 17 is \$220,700 or less (\$110,350 or less if married filing separately), multiply line 17 by 26% (0.26).			
40	Otherwise, multiply line 17 by 28% (0.28) and subtract \$4,414 (\$2,207 if married filing separately) from the results and the second sec	uit <b>1</b>	8	
19	Enter:			
	<ul> <li>\$89,250 if married filing jointly or qualifying surviving spouse,</li> <li>\$44,625 if single or married filing separately, or</li> </ul>		•	
	<ul> <li>\$44,625 if single or married filing separately, or</li> <li>\$59,750 if head of household.</li> </ul>		9	
20	Enter the amount from line 5 of the Qualified Dividends and Capital Gain Tax Worksheet or the amount from			
20	line 14 of the Schedule D Tax Worksheet, whichever applies (as figured for the regular tax). If you did not			
	complete either worksheet for the regular tax, enter the amount from Form 1040 or 1040-SR, line 15; if			
	zero or less, enter -0 If you are filing Form 2555, see instructions for the amount to enter	2	0	
21	Subtract line 20 from line 19. If zero or less, enter -0-		1	
	Enter the <b>smaller</b> of line 12 or line 13		2	
23	Enter the smaller of line 21 or line 22. This amount is taxed at 0%	2	3	
	Subtract line 23 from line 22		4	
25	Enter:			
	• \$492,300 if single,			
	• \$276,900 if married filing separately,	2	:5	
	<ul> <li>\$553,850 if married filing jointly or qualifying surviving spouse, or</li> </ul>			
	• \$523,050 if head of household.			
	Enter the amount from line 21	2	6	
27	Enter the amount from line 5 of the Qualified Dividends and Capital Gain Tax Worksheet or the amount from			
	line 21 of the Schedule D Tax Worksheet, whichever applies (as figured for the regular tax). If you did not			
	complete either worksheet for the regular tax, enter the amount from Form 1040 or 1040-SR, line 15; if		_	
~~	zero or less, enter -0 If you are filing Form 2555, see instructions for the amount to enter			
	Add line 26 and line 27		8	
	Subtract line 28 from line 25. If zero or less, enter -0-		9 10	
	Enter the smaller of line 24 or line 29		1	
	Multiply line 30 by 15% (0.15)	-	2	
02	If lines 32 and 12 are the same, skip lines 33 through 37 and go to line 38. Otherwise, go to line 33.	····		
33	Subtract line 32 from line 22	3	3	
	Multiply line 33 by 20% (0.20)		4	
	If line 14 is zero or blank, skip lines 35 through 37 and go to line 38. Otherwise, go to line 35.			
35	Add lines 17, 32, and 33	3	5	
	Subtract line 35 from line 12		6	
37	Multiply line 36 by 25% (0.25)		7	
	Add lines 18, 31, 34, and 37		8	
39	If line 12 is \$220,700 or less (\$110,350 or less if married filing separately), multiply line 12 by 26% (0.26).			
	Otherwise, multiply line 12 by 28% (0.28) and subtract \$4,414 (\$2,207 if married filing separately) from the result	ult 3	9	
40	Enter the smaller of line 38 or line 39 here and on line 7. If you are filing Form 2555, do not enter this			
	amount on line 7. Instead, enter it on line 4 of the worksheet in the instructions for line 7	4	0	
319	591 12-09-23		Form	6251 (2023)

### 15181015 742504 1177000.0

19 2023.04030 TANKERSLEY, BRANDON

11770001

### ALTERNATIVE MINIMUM TAX DEPRECIATION REPORT

Asset No.	Description	Da Acqu	te iired	AMT Method	AMT Life	AMT Cost Or Basis	AMT Accumulated	Regular Depreciation	AMT Depreciation	AMT Adjustment
	CLEVELAND MOVING DBA									
	SOUTHEAST MOVING									
8	FREIGHTLINER M2 EXTENDED	111	423	3200DE	35.00	151,280.				0.
	** SUBTOTAL **					151,280.	0.	122,537.	122,537.	0.
				_						
	STORAGE FACILITY - 1620									
	STUART ROAD, CLEVELAND STORAGE FACILITY	040	101	CT	39.00	894,223.	39,170.	22,929.	22,929.	0.
	2017 GMC TRUCK			3200DE		16,248.				0.
	** SUBTOTAL **		12.		5.00	910,471.			39,177.	0.
						510,471.	55,170.	55,177.	55,111.	0.
	*** GRAND TOTAL ***					1,061,751.	39,170.	161,714.	161,714.	0.
						_,,	,	,	,	•••
			T							

	4052	ŀ	OMB No. 1545-0191		
Form       4952       Investment Interest Expense Deduction         Department of the Treasury Internal Revenue Service       Attach to your tax return.         Go to www.irs.gov/Form4952 for the latest information.					2023 Attachment Sequence No. 51
Nam	e(s) shown on return		Identifying number		
BR/	ANDON TANKE				259-51-7291
Pa	rt I Total Inve	stment Interest Expense			
1	Investment interest e	expense paid or accrued in 2023 (see instructions)	SEE STATEMENT 10	1	65,935.
2	Disallowed investme	ent interest expense from 2022 Form 4952, line 7		2	
3	Total investment in	terest expense. Add lines 1 and 2		3	65,935.
Pa	rt II Net Invest	ment Income	1 1		
4a	•	property held for investment (excluding any net sition of property held for investment) STMT 11	4a 201,869.		
b	Qualified dividends i	ncluded on line 4a	4b		
с	Subtract line 4b from	n line 4a		4c	201,869.
d	Net gain from the dis	sposition of property held for investment	4d	-	
e		line 4d or your net capital gain from the disposition nvestment. See instructions	4e		
f	Subtract line 4e from	n line 4d		4f	
g	Enter the amount fro	om lines 4b and 4e that you elect to include in investment in	come. See instructions	4g	
h	Investment income.	Add lines 4c, 4f, and 4g		4h	201,869.
5	Investment expense	s (see instructions)	SEE STATEMENT 12	5	63,003.
6		ome. Subtract line 5 from line 4h. If zero or less, enter -0-		6	138,866.
Pa	rt III Investmer	nt Interest Expense Deduction		1	1
7		ent interest expense to be carried forward to 2024. Subtract , enter -0-		7	0.
8		t expense deduction. Enter the smaller of line 3 or line 6.5		8	65,935.
For F		n Act Notice, see separate instructions.			Form <b>4952</b> (2023)

LHA 318901 11-22-23

### ALTERNATIVE MINIMUM TAX

1050	<b>ADED</b> Investment Interest Expense Deduction		OMB No. 1545-0191					
Form <b>4952</b>	Investment Interest Expense Deduction Attach to your tax return.		2023					
Department of the Treasury Internal Revenue Service			Attachment Sequence No. 51					
Name(s) shown on r	Name(s) shown on return							
BRANDON TA	NKERSLEY		259-51-7291					
Part I Total	Investment Interest Expense		1					
1 Investment int	erest expense paid or accrued in 2023 (see instructions) SEE STATEMENT 14	1	65,935.					
2 Disallowed inv	restment interest expense from 2022 Form 4952, line 7	2						
3 Total investm	ent interest expense. Add lines 1 and 2	3	65,935.					
	nvestment Income							
gain from the	from property held for investment (excluding any net disposition of property held for investment) 4a 201,869.							
<b>b</b> Qualified divid	lends included on line 4a							
c Subtract line 4	4b from line 4a	4c	201,869.					
<b>d</b> Net gain from	the disposition of property held for investment 4d							
	Iller of line 4d or your net capital gain from the disposition     4e       Id for investment. See instructions     4e							
f Subtract line 4	le from line 4d	4f						
g Enter the amo	unt from lines 4b and 4e that you elect to include in investment income. See instructions	4g						
h Investment inc	come. Add lines 4c, 4f, and 4g	4h	201,869.					
5 Investment ex	penses (see instructions)	5	63,003.					
	nt income. Subtract line 5 from line 4h. If zero or less, enter -0- tment Interest Expense Deduction	6	138,866.					
7 Disallowed inv	restment interest expense to be carried forward to 2024. Subtract line 6 from							
line 3. If zero o	pr less, enter -0-	7	0.					
	terest expense deduction. Enter the smaller of line 3 or line 6. See instructions	8	65,935.					
For Paperwork Rec	duction Act Notice, see separate instructions.		Form <b>4952</b> (2023)					
	REGULAR FORM 4952, LINE 8 LESS RECOMPUTED FORM 4952, LINE 8 INTEREST ADJUSTMENT - FORM 6251, LINE 2C		65,935. 65,935.					

LHA 318901 11-22-23

15181015 742504 1177000.0



Department of the Treasury

### Qualified Business Income Deduction Simplified Computation

Attach to your tax return.

Go to www.irs.gov/Form8995 for instructions and the latest information.

Internal Revenue Service Name(s) shown on return

Your taxpayer identification number

### BRANDON TANKERSLEY

259-51-7291

**Note.** You can claim the qualified business income deduction **only** if you have qualified business income from a qualified trade or business, real estate investment trust dividends, publicly traded partnership income, or a domestic production activities deduction passed through from an agricultural or horticultural cooperative. See instructions.

Use this form if your taxable income, before your qualified business income deduction, is at or below \$182,100 (\$364,200 if married filing jointly), and you aren't a patron of an agricultural or horticultural cooperative.

1	(a) Trade, business, or aggregation name	(c) Qua incc	(c) Qualified business income or (loss)		
i	STORAGE FACILITY - 1620 STUART ROAD, CLEVELAN	259-51-7291		72,931.	
ii	CLEVELAND MOVING DBA SOUTHEAST MOVING	259-51-7291		-24,660.	
iii			<u> </u>		
iv			ļ		
v		, I			
2	Total qualified business income or (loss). Combine lines 1i through 1v, column (c)	2 48,271.			
3	Qualified business net (loss) carryforward from the prior year	3 ( )			
4	Total qualified business income. Combine lines 2 and 3. If zero or less, enter -0-	4 48,271.			
5	Qualified business income component. Multiply line 4 by 20% (0.20)	· · · · · · · · · · · · · · · · · · ·	5	9,654.	
6	Qualified REIT dividends and publicly traded partnership (PTP) income or (loss) (see instructions)	6			
7	Qualified REIT dividends and qualified PTP (loss) carryforward from the prior year	7 ( )	,		
8	Total qualified REIT dividends and PTP income. Combine lines 6 and 7. If zero or less, enter -0-	8			
9	REIT and PTP component. Multiply line 8 by 20% (0.20)	<u> </u>	9		
10	Qualified business income deduction before the income limitation. Add lines 5 and 9		10	9,654.	
11	Taxable income before qualified business income deduction (see instructions)	11 9,252.			
12	Enter your net capital gain, if any, increased by any qualified dividends (see instructions)	12	-		
13	Subtract line 12 from line 11. If zero or less, enter -0-		-		
14	Income limitation. Multiply line 13 by 20% (0.20)		14	1,850.	
15	Qualified business income deduction. Enter the smaller of line 10 or line 14. Also enter this			1 050	
	the applicable line of your return (see instructions)		15	1,850.	
16	Total qualified business (loss) carryforward. Combine lines 2 and 3. If greater than zero, end		<b>16</b> (	)	
17	Total qualified REIT dividends and PTP (loss) carryforward. Combine lines 6 and 7. If greate	er than			
LHA	zero, enter -0-		17   (	) 0rm <b>8995</b> (2023)	

Sequence No. 55

OMB No. 1545-2294

Form <b>4562</b>					
Department of the Treasury Internal Revenue Service					
Name(s) shown on return					

## **Depreciation and Amortization**

(Including Information on Listed Property)

Attach to your tax return. SUMM Go to www.irs.gov/Form4562 for instructions and the latest information.

SUMMARY

Attachment Sequence No. **179** Identifying number

2

OMB No. 1545-0172

23

Name(s) shown on return Business or activity to which this form relates						;	Identifying number			
BRANDON TANKERSLEY										
<b>Part I</b> Election To Expense Certain Propert	y Under Section 17	79 Note: If yo	ou have any	listed pr	operty, c	omplete Part				
								1,160,000.		
2 Total cost of section 179 property place								167,528.		
3 Threshold cost of section 179 property b								2,890,000.		
4 Reduction in limitation. Subtract line 3 fr	om line 2. If zero	or less, ente	er -0-					0.		
5 Dollar limitation for tax year. Subtract line 4 from line 1		0 If married filin				·····		1,160,000.		
6 (a) Description of prop	perty		(b) Cost (bu	siness use (	only)	(c) Elected of	cost			
					-	16	,248.			
7 Listed property. Enter the amount from I					7		-	16,248.		
8 Total elected cost of section 179 proper								16,248.		
<ul><li>9 Tentative deduction. Enter the smaller of</li><li>10 Carryover of disallowed deduction from</li></ul>								10,240.		
11 Business income limitation. Enter the sn								64,519.		
12 Section 179 expense deduction. Add lin								16,248.		
13 Carryover of disallowed deduction to 20					13		12	10,240.		
Note: Don't use Part II or Part III below for li					15					
Part II Special Depreciation Allowan	,			ude listed	d property	(.)				
14 Special depreciation allowance for qualit		•	•							
the tax year						Ũ	14			
<b>15</b> Property subject to section 168(f)(1) elec										
<b>16</b> Other depreciation (including ACRS)							. 16			
Part III MACRS Depreciation (Don't i								L		
		Se	ection A							
17 MACRS deductions for assets placed in	service in tax ye	ars beginnin	g before 202	23			17			
18 If you are electing to group any assets placed in servic	e during the tax year ir	ito one or more g	eneral asset acc	counts, cheo	ck here			•		
Section B - Assets I	Placed in Servic	e During 20	23 Tax Yea	r Using t	the Gene	ral Deprecia	tion Syste	m		
(a) Classification of property	(b) Month and year placed in service	(business/ii	or depreciation nvestment use instructions)	(d)	Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction		
<b>19a</b> 3-year property										
<b>b</b> 5-year property										
c 7-year property										
d 10-year property										
e 15-year property										
f 20-year property										
g 25-year property					5 yrs.		S/L			
h Residential rental property	/				'.5 yrs.	MM	S/L			
	/				'.5 yrs.	MM	S/L			
i Nonresidential real property	/			3	9 yrs.	MM	S/L			
	/					MM	S/L			
Section C - Assets PI	aced in Service	During 202	3 Tax Year	Using th	e Alterna	Itive Depreci				
20a Class life					0		S/L			
<b>b</b> 12-year	,				2 yrs.		S/L			
c 30-year	/				0 yrs.	MM	S/L			
d         40-year         /         40 yrs.         MM         S/L           Part IV         Summary (See instructions.)         Summary (See instructions.)         Summary (See instructions.)										
21 Listed property. Enter amount from line		oo 10 ood 00		(a) cod !	ino 01		. 21			
<b>22 Total.</b> Add amounts from line 12, lines 1							22			
Enter here and on the appropriate lines of <b>23</b> For assets shown above and placed in s				au0115 - 5			22			
portion of the basis attributable to section					23					

Form <b>4562</b>							
Department of the Treasury Internal Revenue Service							
Name(s) shown on return							

# **Depreciation and Amortization** (Including Information on Listed Property)

OMB No. 1545-0172 L

Attach to your tax return.	SCHEDULE	C-	1

Attachm Sequence No. 179

Go to www.irs.gov/Form4562 for instruct	tions and the latest information.			
	Business or activity to which this form relates			

ch this form relates	Identifying number

			CLE	IVELA	ND 1	MOVING	DBA	
BRANDON TANKERSLEY					-	MOVING		259-51-7291
Part I Election To Expense Certain Propert	y Under Section 17	9 Note: If yo	ou have any li	sted prop	erty, c	complete Part	V before y	ou complete Part I.
1 Maximum amount (see instructions)								
2 Total cost of section 179 property place								
3 Threshold cost of section 179 property I	pefore reduction i	n limitation						
4 Reduction in limitation. Subtract line 3 fi	om line 2. If zero	or less, ente	er -0-					
5 Dollar limitation for tax year. Subtract line 4 from line 1		) If married filing			<u></u>		5	
6 (a) Description of pro	perty		(b) Cost (busir	iess use only	/)	(c) Elected of	ost	
					_			
					_			
					_			
7 Listed property. Enter the amount from				····· –	7			
8 Total elected cost of section 179 proper								
9 Tentative deduction. Enter the <b>smaller</b>								
<b>10</b> Carryover of disallowed deduction from								
<b>11</b> Business income limitation. Enter the sn								0.
<b>12</b> Section 179 expense deduction. Add lin							12	0.
13 Carryover of disallowed deduction to 20 Note: Don't use Part II or Part III below for li		,			13			
Part II Special Depreciation Allowar				le listed r	ronert	v )		
14 Special depreciation allowance for quali								
						-	14	
<ul><li>15 Property subject to section 168(f)(1) electron</li></ul>								
Part III MACRS Depreciation (Don't	nclude listed pro				<u></u>		10	
			ection A					
17 MACRS deductions for assets placed in	service in tax ve			3			17	
<b>18</b> If you are electing to group any assets placed in servic			5				7	
Section B - Assets						eral Deprecia	tion Syste	m
(a) Classification of property	(b) Month and year placed in service	(business/ir	r depreciation vestment use instructions)	(d) Re per		(e) Convention	(f) Method	(g) Depreciation deduction
<b>19a</b> 3-year property								
<b>b</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	/rs.		S/L	
	/			27.5	yrs.	MM	S/L	
h Residential rental property	/			27.5	yrs.	MM	S/L	
	/			39	/rs.	MM	S/L	
i Nonresidential real property	/					MM	S/L	
Section C - Assets Pl	aced in Service	During 2023	3 Tax Year U	sing the	Altern	ative Depreci	ation Sys	tem
20a Class life							S/L	
<b>b</b> 12-year				12	yrs.		S/L	
<b>c</b> 30-year	/			30	yrs.	MM	S/L	
d 40-year	/			40	yrs.	MM	S/L	
Part IV Summary (See instructions.)								
<b>21</b> Listed property. Enter amount from line	28						. 21	122,537.
22 Total. Add amounts from line 12, lines 1	4 through 17, line	es 19 and 20	) in column (g	), and line	e 21.			
Enter here and on the appropriate lines				tions - see	e instr.		22	122,537.
23 For assets shown above and placed in s	ervice during the	current year	r, enter the					

23

portion of the basis attributable to section 263A costs

Form 4562 (2023)	BRA	NDON TA	NKER	SLEY							259	-51-	7291	Page 2
Part V Listed Proper	ty (Include a	utomobiles, ce	rtain oth	er vehic	les, cert	tain aircr	aft, and	d property	used fo	or				
entertainment, Note: For any				standar	d milear	ne rate o	r dedu	ctina leas		se comr	olete or	Jy 24a		
24b, columns	(a) through (c	c) of Section A	, all of Se	ection B,	, and Se	ection C	if appli	cable.	с схрсп	se, comp		<b>πy</b> 24α,		
Section A	Depreciatio	on and Other	nformat	tion (Ca	ution: 🖇	See the i	nstruct	tions for li	mits for	passeng	er auton	nobiles. )		
24a Do you have evidence to a	support the bu	siness/investme	nt use cla	imed?	XY	′es 🗌	No	24b If "Y	′es," is t	he evide	nce writt	ten? X	] Yes [	No
(a)	(b)	(c)		(d)		(e)		(f)		(g)		(h)		(i)
Type of property	Date placed in	Business/ investment		Cost or	(bu	sis for depre isiness/inve		Recovery		ethod/	Depre	eciation		cted on 179
(list vehicles first)	service	use percentag		her basis		use only		period	Con	vention	ded	uction		ost
25 Special depreciation all	owance for a	ualified listed	oroperty	placed i	in servic	e durina	the ta	x vear and	4					
used more than 50% in				•		•				25	121,	024.		
26 Property used more that										. 20	/			
FREIGHTLINER M				1,28	0.	30 2	56.	5.00	2001		1	513.		
			% <u>+</u> 5	1,20	<b>~</b>	50,2	50.	5.00			<u> </u>	515.		
	: :		%											
CT. Draparty used 50% or k														
27 Property used 50% or le	ss in a quain										1			
	: :		6						S/L ·					
	: :		6						S/L -					
	: :		6						S/L -		100	<u></u>		
28 Add amounts in column											122,	537.		
29 Add amounts in column	ı (i), line 26. E	nter here and	on line 7	', page 1	1			<u></u>		<u></u>	<u></u>	29		
		S	Section E	3 - Infor	mation	on Use	of Veh	icles						
Complete this section for ve	hicles used l	by a sole prop	rietor, pa	artner, or	r other "	more that	an 5% (	owner," o	r relatec	l person.	If you p	rovided \	ehicles/	
to your employees, first ans	wer the ques	tions in Section	on C to s	ee if you	ı meet a	ın excep <sup>.</sup>	tion to	completir	ng this s	ection fo	r those v	vehicles.		
									_				-	
			(;	a)	(	(b)		(c)		(d)	(	e)	(1	F)
30 Total business/investment	miles driven d	uring the	Vehi	cle 1	Veh	icle 2	Ve	ehicle 3	Veh	nicle 4	Veh	icle 5	Vehi	cle 6
year ( <b>don't</b> include commu	iting miles)													
31 Total commuting miles														
32 Total other personal (no														
driven	0	•												
33 Total miles driven during														
Add lines 30 through 32														
34 Was the vehicle availab			Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
during off-duty hours?			103		103				103		103		103	
<b>35</b> Was the vehicle used p		moro												
than 5% owner or relate														
	•													
36 Is another vehicle availa														
use?			<u> </u>			I			<u> </u>					
• ·· ·· ·		- Questions f	•	-										
Answer these questions to	-		ception	to comp	oleting S	Section E	s for ve	ehicles use	ed by er	nployees	who a	ren't		
more than 5% owners or rel														
37 Do you maintain a writte													Yes	No
employees?														
38 Do you maintain a writte	en policy stat	ement that pro	ohibits p	ersonal	use of v	ehicles,	except	commuti	ng, by y	our				
employees? See the ins	structions for	vehicles used	by corpo	orate off	ficers, d	irectors,	or 1%	or more o	wners					
39 Do you treat all use of v	ehicles by er	nployees as pe	ersonal u	ise?										
40 Do you provide more th	an five vehic	les to your em	ployees,	obtain i	nformat	ion from	your e	mployees	about					
the use of the vehicles,	and retain th	e information	received	?										
41 Do you meet the require														
Note: If your answer to	37, 38, 39, 4	0, or 41 is "Ye	s," don't	comple	ete Secti	ion B for	the co	vered ver	icles.					
Part VI Amortization														
(a)		_	(b)		(c)			(d)		(e)			(f)	
Description o	t costs	Date	amortization begins		Amortiza amoun			Code section		Amortiza period or per		Ar fo	nortization r this year	
42 Amortization of costs th	at begins du	ring your 2023	-	r:			•							
			: :											
			: :											
43 Amortization of costs th	at began bei	fore your 2023									43			
44 Total. Add amounts in a											44			

Form <b>4562</b>
Department of the Treasury Internal Revenue Service
Name(s) shown on return

# **Depreciation and Amortization** (Including Information on Listed Property)

OMB No. 1545-0172 C 123

Attach to your tax return.	SCHEDULE	Е-	1
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Attachment Sequence No. 179

L

Go to www.irs.gov/Form4562 for instruct	ions and the latest information.
	Business or activity to which this form relates

Identifying number STORAGE FACILITY - 1620 ^ г 1 7201 ~ **7** P 

BR	ANDON TANKERSLEY							, 259-51-7291
Pa	art I Election To Expense Certain Prop	erty Under Section 17	79 Note: If yo	u have any lis	ted property	, complete Part	V before y	ou complete Part I.
1	Maximum amount (see instructions)						1	
2	Total cost of section 179 property place	ced in service (see	instructions)				2	
3	Threshold cost of section 179 propert	y before reduction	in limitation				3	
4	Reduction in limitation. Subtract line 3	from line 2. If zero	or less, ente	· -0				
5	Dollar limitation for tax year. Subtract line 4 from lin	e 1. If zero or less, enter -	0 If married filing	separately, see ir	nstructions		5	
6	(a) Description of p	property		(b) Cost (busin	ess use only)	(c) Elected	cost	
	Listed property. Enter the amount from							
	Total elected cost of section 179 prop							
	Tentative deduction. Enter the smalle							
	Carryover of disallowed deduction from							
	Business income limitation. Enter the							16,248.
	Section 179 expense deduction. Add						12	10,240.
	Carryover of disallowed deduction to 2 te: Don't use Part II or Part III below for		,		13			
	art II Special Depreciation Allow	, , ,	,		a listed prop	orty)		
	opeena 2 opeena and							
14	Special depreciation allowance for qua					-	14	
15	Property subject to section 168/f)(1) of							
	Property subject to section 168(f)(1) el Other depreciation (including ACRS)						16	
	art III MACRS Depreciation (Don'						10	
		-		ction A				
17	MACRS deductions for assets placed	in service in tax ve	ars beginning	before 2023			17	22,929.
	MACRS deductions for assets placed If you are electing to group any assets placed in ser						17	22,929.
	•	vice during the tax year in	nto one or more ge	neral asset accou	nts, check here			· · · ·
	If you are electing to group any assets placed in ser Section B - Asset	vice during the tax year ir s Placed in Servic (b) Month and	nto one or more ge e During 202 (c) Basis for	neral asset accou	nts, check here Jsing the Ge (d) Recover	eneral Deprecia	ition Syste	m
	If you are electing to group any assets placed in ser	vice during the tax year ir s Placed in Servic	e During 202 (c) Basis for (business/in	neral asset accou <b>3 Tax Year L</b> depreciation	nts, check here <b>Jsing the G</b> e	eneral Deprecia	ition Syste	· · · ·
	If you are electing to group any assets placed in ser Section B - Asset (a) Classification of property	vice during the tax year in <b>s Placed in Servic</b> (b) Month and year placed	e During 202 (c) Basis for (business/in	neral asset account <b>3 Tax Year L</b> depreciation vestment use	nts, check here Jsing the Ge (d) Recover	eneral Deprecia	ition Syste	m
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<u>18</u> 	If you are electing to group any assets placed in ser Section B - Asset (a) Classification of property 3-year property 5-year property 7-year property 10-year property	vice during the tax year in <b>s Placed in Servic</b> (b) Month and year placed	e During 202 (c) Basis for (business/in	neral asset account <b>3 Tax Year L</b> depreciation vestment use	nts, check here Jsing the Ge (d) Recover	eneral Deprecia	ition Syste	m
<u>18</u> <u>19a</u> <u>b</u>	If you are electing to group any assets placed in ser Section B - Asset (a) Classification of property 3-year property 5-year property 10-year property 15-year property 15-year property	vice during the tax year in <b>s Placed in Servic</b> (b) Month and year placed	e During 202 (c) Basis for (business/in	neral asset account <b>3 Tax Year L</b> depreciation vestment use	nts, check here Jsing the Ge (d) Recover	eneral Deprecia	ition Syste	m
<u>18</u> <u>19a</u> <u>b</u> <u>c</u>	If you are electing to group any assets placed in ser Section B - Asset (a) Classification of property 3-year property 5-year property 10-year property 15-year property 20-year property	vice during the tax year in <b>s Placed in Servic</b> (b) Month and year placed	e During 202 (c) Basis for (business/in	neral asset account <b>3 Tax Year L</b> depreciation vestment use	nts, check here Jsing the Ge (d) Recover period	eneral Deprecia	(f) Method	m
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<u>18</u> <u>19a</u> <u>b</u> <u>c</u> d <u>e</u> f	If you are electing to group any assets placed in ser Section B - Asset (a) Classification of property 3-year property 5-year property 10-year property 10-year property 20-year property 25-year property 25-year property	vice during the tax year in <b>s Placed in Servic</b> (b) Month and year placed	e During 202 (c) Basis for (business/in	neral asset account <b>3 Tax Year L</b> depreciation vestment use	nts, check here Jsing the Ge (d) Recover period 25 yrs. 27.5 yrs.	(e) Convention	(f) Method	m
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Fo	rm 4562 (2023)	BRA	NDON TA	NKER	SLEY							259	9-51-	7291	Page 2
Ρ	art V Listed Propert entertainment,	y (Include a	utomobiles, ce	rtain oth	ner vehic	les, cer	tain aircra	aft, an	d property	used f	or				
	Note: For any			,	standar	d milead	ge rate or	dedu	cting lease	e expen	se, comp	olete <b>o</b> l	<b>niv</b> 24a,		
	24b, columns (	a) through (c	:) of Śection A	, all of Se	ection B,	and Se	ection C i	f appli	cable.						
		-	on and Other												
<u>24</u> ;	a Do you have evidence to s			nt use cla	umed?	X Y		_ No	24b If "Y						<u>No</u>
	<b>(a)</b> Type of property	(b) Date	(c) Business/		(d)	Ba	(e) sis for depre	ciation	(f) Recovery		(g) ethod/		(h) eciation		(i) cted
	(list vehicles first)	placed in service	investment use percenta		Cost or her basis	(bu	isiness/inve use only		period		vention		luction		on 179
	Cracial depresention allo						-	-							ost
25	Special depreciation allo used more than 50% in a	•		• •	•		•		2		25				
26	Property used more than				<u></u>		<u></u>		<u></u>		. 25				
	17 GMC TRUCK				6,24	8.			5.00	2001	DB-MQ			16	248.
<u> </u>	<u>, ene moen</u>	<u> </u>		% <u> </u>	0,24	<u> </u>								,	110.
				%											
27	Property used 50% or le	ss in a qualit		-											
21		: :		//////////////////////////////////////						S/L -					
				%						S/L -					
				%						S/L -					
20	Add amounts in column	(b) lines 25		-	and on	lino 21	nago 1				28				
	Add amounts in column												29	16	248.
29	Add amounts in column	(I), III <del>IC</del> 20. L					on Use					<u></u>	. 25	1 10,	110.
<u></u>	mplete this section for ve	hiclos usod l					_			rolator	horson	lf you n	rovidod y	vohielos	
	your employees, first ans														
10	your employees, mist ansi	wer the ques			ee ii you	i illeel a	пехсері		completi	iy uns s		1 11056	verneles.		
					a)		(b)		(c)		(d)		(e)	(1	5)
30	Total business/investment ı	milee driven d	uring the		aj icle 1		icle 2	Va	c) ehicle 3		nicle 4		icle 5	Vehi	
30	year ( <b>don't</b> include commu		•	Ven		VCI		ve				VEI		Vern	
21	Total commuting miles of			<u> </u>											
				<u> </u>											
32	Total other personal (nor	-	-												
22	driven Total miles driven during			<u> </u>											
33	-														
24	Add lines 30 through 32 Was the vehicle availabl			Yes	No	Yes	Na	Yes	Ne	Yes	Na	Yes	Na	Yes	No
34	during off-duty hours?	•		165		165	No	165	i No	165	No	162	No	165	NO
25	Was the vehicle used pr			<u> </u>											
35	than 5% owner or relate														
26	Is another vehicle availa			<u> </u>					+						
30	•	-													
	use?	Soction C	- Questions f	or Empl	overs M	ho Dro	uido Voh	ieles f	for Lleo by	, Thoir	Employo		1		
۸n	swer these questions to c				-				-				ron't		
	ore than 5% owners or rela			Ception	to comp					u by ei	npioyees				
	Do you maintain a writte			ohihite a	ll nerson		of vehicle	s incl	udina com	muting	by your			Yes	No
0.	employees?													100	
38	Do you maintain a writte														
00	employees? See the inst			-							our				
30	Do you treat all use of ve														
	Do you provide more that								mnlovees						
10	the use of the vehicles, a														
41	Do you meet the require														
	Note: If your answer to 3														
Ρ	art VI Amortization	57,00,00,4	0, 01 41 13 10	3, uorr	compic					10103.					
_	(a)			(b)		(c)			(d)		(e)			(f)	
	Description of	costs	Date	amortization begins		Amortiza amoun	ble t		Code section		Amortiza period or per	tion	Ar	nortization or this year	
42	Amortization of costs the	at begins du	יייע ring vour 202		r:	2041			000001		period of her	oomaye			
72															
				<u>: :</u> : :											
43	Amortization of costs the	at began bei	iore vour 2023		r		9	SEE	STATE	EMEN'	г 16	43			410.
	Total. Add amounts in c											44			410.

Section 1.263(a)-1(f) De Minimis Safe Harbor Election

Brandon Tankersley 143 Kegan Court Cleveland, TN 37323

Taxpayer Identification Number: 259-51-7291

For the Year Ending December 31, 2023

Brandon Tankersley is making the de minimis safe harbor election under Reg. Sec. 1.263(a)-1(f).

### 259-51-7291

FORM 1040	TOTAL	DUE	WITH	INTEREST	AND	PENALTIES	STATEMENT	1
AMOUNT DUE INTEREST NOT INCLUDED PENALTY NOT INCLUDED LATE FILING PENALTY N		LUDE	D					743. 50. 22. 185.
TOTAL DUE							1,3	300.

FORM 1040	LA	TE PAYMENT I	NTEREST		STAT	'EMENT 2
DESCRIPTION	DATE	AMOUNT	BALANCE	RATE	DAYS	INTEREST
TAX DUE LATE FILING PENALTY DATE FILED	04/15/24 04/15/24 10/15/24	743. 485.	743. 1,228. 1,278.	.0800 .0800	183	50.
TOTAL LATE PAYMENT IN	NTEREST					50.

FORM 1040	STAT	EMENT 3			
DESCRIPTION	DATE	AMOUNT	BALANCE	MONTHS	PENALTY
TAX DUE DATE FILED	04/15/24 10/15/24	743.	743.	6	22.
TOTAL LATE PAYMENT PENALTY					22.

SCHEDULE A	CASH CONTRIBUTIONS		STATEMENT 4
DESCRIPTION		AMOUNT 60% LIMIT	AMOUNT 30% LIMIT
FOUNDATION HOUSE	-	2,208.	
SUBTOTALS	-	2,208.	
TOTAL TO SCHEDULE A, LINE 11	=		2,208.

### 259-51-7291

SCHEDULE A MEDICAL AND DENTAL EXPENSES	STATEMENT 5
DESCRIPTION	AMOUNT
DOCTORS, DENTISTS, ETC. PRESCRIPTION MEDICINES AND DRUGS SELF-EMPLOYED HEALTH INSURANCE	11,251. 3,627. 3,906.
TOTAL TO SCHEDULE A, LINE 1	18,784.

SCHEDULE A	STATE	AND LOC.	AL GENERAL	SALES	TAXES	STATEMENT 6
DESCRIPTION						AMOUNT
STATE SALES TAX LOCAL SALES TAX						999. 371.
TOTAL TO SCHEDULE A,	LINE 5	A				1,370.

SCI	HEDULE A         GENERAL SALES TAX DEDUCTION WORKSHEET	STATEMENT 7
1	ENTER YOUR STATE GENERAL SALES TAXES FROM THE APPLICABLE TABLE. TENNESSEE	999
	IF, FOR ALL OF 2023, YOU LIVED ONLY IN CONNECTICUT, THE DISTRICT OF COLUMBIA, INDIANA, KENTUCKY, MAINE, MARYLAND, MASSACHUSETTS, MICHIGAN, NEW JERSEY, OR RHODE ISLAND, SKIP LINES 2 THROUGH 5, ENTER -0- ON LINE 6, AND GO TO LINE 7.	
2	OTHERWISE, GO TO LINE 2. DID YOU LIVE IN ALABAMA, ALASKA, ARIZONA, ARKANSAS, COLORADO, GEORGIA, ILLINOIS, KANSAS, LOUISIANA, MISSISSIPPI, MISSOURI, NEW YORK, NORTH CAROLINA, SOUTH CAROLINA, TENNESSEE, UTAH, OR VIRGINIA IN 2023?	
_	IF NO, ENTER -0 IF YES, ENTER YOUR LOCAL GENERAL SALES TAXES FROM THE APPLICABLE TABLE. 135.	
3	DID YOUR LOCALITY IMPOSE A LOCAL GENERAL SALES TAX IN 2023? RESIDENTS OF CALIFORNIA AND NEVADA SEE INSTRUCTIONS. IF NO, SKIP LINES 3 THROUGH 5, ENTER -0- ON LINE 6 AND GO TO LINE 7. IF YES, ENTER YOUR LOCAL GENERAL SALES	
1	TAX RATE, BUT OMIT THE PERCENTAGE SIGN.2.7500CLEVELANDDID YOU ENTER -0- ON LINE 2 ABOVE?IF NO, SKIP LINES 4 AND 5 AND GO TO LINE 6.IF YES, ENTER YOUR STATE GENERAL SALESTAX RATE, BUT OMIT THE PERCENTAGE SIGN.	
5	DIVIDE LINE 3 BY LINE 4. ENTER THE RESULT AS A DECIMAL (ROUNDED TO AT LEAST THREE PLACES). DID YOU ENTER -0- ON LINE 2 ABOVE?	
	IF NO, MULTIPLY LINE 2 BY LINE 3. IF YES, MULTIPLY LINE 1 BY LINE 5.	371
5A	ADD LINE 1 AND LINE 6.	1,370
	PART-YEAR DAYS RATE. MULTIPLY LINE 6A BY LINE 6B.	1.00000 1,370
7	ENTER YOUR GENERAL SALES TAXES PAID ON SPECIFIED ITEMS, IF ANY.	
8	DEDUCTION FOR GENERAL SALES TAXES. ADD LINES 6C AND 7. ENTER THE RESULT HERE AND ON SCHEDULE A, LINE 5A AND CHECK BOX.	1,370

259-51-7291

SCHEDULE E OTHER EXPENSES	STATEMENT 8
STORAGE FACILITY - 1620 STUART ROAD, CLEVELAND, TN 37312	
DESCRIPTION	AMOUNT
STORAGE EXPENSES AMORTIZATION	11,419. 410.
TOTAL TO SCHEDULE E, PAGE 1, LINE 19	11,829.

SCHEDULE SE	NON-FARM INCOME	STATEMENT 9
DESCRIPTION		AMOUNT
MOVING SERVICE		-24,660.
TOTAL TO SCHEDULE SE, LINE	2	-24,660.

FORM 4952	INVESTMENT	INTEREST	EXPENSE	STATEMENT 10
DESCRIPTION			CURRENT	CARRYOVER
FROM STORAGE FACILITY - 1 CLEVELAND, TN 37312	620 STUART H	ROAD,	65,935.	
TOTALS TO FORM 4952, LINE	S 1 AND 2		65,935.	
FORM 4952 INCOM	E FROM PROPI	ERTY HELD	FOR INVESTMENT	STATEMENT 11
DESCRIPTION				AMOUNT
STORAGE FACILITY - 1620 S	TUART ROAD,	CLEVELAN	D, TN 37312	201,869.
TOTAL TO FORM 4952, LINE	4A			201,869.

259-51-7291

FORM 4952	INVESTMENT EXPENSES	STATEMENT 12		
DESCRIPTION		AMOUNT		
STORAGE FACILITY - 1620 STUART	ROAD, CLEVELAND, TN 37312	63,003.		
TOTAL TO FORM 4952, LINE 5		63,003.		

FORM 4952 INVES	TMENT INTERES	T EXPENSE D	EDUCTION SUM	MARY ST	ATEMENT 13
NAME	FORM OR SCHEDULE	INVESTMENT INTEREST EXPENSE	INVESTMENT INTEREST EXPENSE C/O	DISALLOWED INVESTMENT INTEREST EXPENSE	ALLOWED INVESTMENT INTEREST EXPENSE
FROM STORAGE FACILI	TY SCH E	65,935.	0.	0.	65,935.
TOTALS		65,935.	0.	0.	65,935.

FORM 4952AMT IN	IVESTMENT :	INTEREST	EXPENSE	STATEMENT 14
DESCRIPTION			CURRENT	CARRYOVER
FROM STORAGE FACILITY - 1620 CLEVELAND, TN 37312	) STUART RO	OAD,	65,935.	
TOTALS TO FORM 4952AMT, LINE	ES 1 AND 2		65,935.	

FORM 4562 PART I - BUSINESS INCOME	STATEMENT 15
INCOME TYPE	AMOUNT
SCH C - CLEVELAND MOVING DBA SOUTHEAST MOVING SCH E - 1620 STUART ROAD, CLEVELAND, TN 37312 SECTION 179 EXPENSE	-24,660. 72,931. 16,248.
TOTAL BUSINESS INCOME USED IN FORM 4562, LINE 11	64,519.

FORM 4562	PART VI	ST	STATEMENT 16			
SCH E STORAGE FACILITY (A) DESCRIPTION OF COSTS	- 1620 STU (B) DATE BEGAN	ART ROAD, (C) AMORT. AMOUNT	CLEVELAN (D) CODE SECT.	(E) LIFE/	37312 (F) ACCUM. AMORT.	(G) AMORT. THIS YEAR
LOAN COSTS	04/01/21	12,309.		360M	718.	410.
TOTAL TO FORM 4562, LINE	43					410.

#### 2023 DEPRECIATION AND AMORTIZATION REPORT - CURRENT YEAR FEDERAL - BRANDON TANKERSLEY

Asset No.	Description	Da Acqu		Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
		010	822	200DB	5.00	17	119,227.		119,227.	0.			0.
	FREIGHTLINER M2 EXTENDED	111	423	200DB	5.00	21	151,280.		121,024.	30,256.			122,537.
2	STORAGE FACILITY	040	121	SL	39.00	17	894,223.			894,223.	16,241.		22,929.
3	LAND	040	121	ь			345,236.			345,236.			0.
4	LOAN COSTS	040	121		360M	43	12,309.			12,309.	718.		410.
5	VACANT LAND	060	122	ь			210,000.			210,000.			0.
6	CAMERA SYSTEM	070	122	150DB	15.00	17	5,391.		5,391.	0.			0.
7	2017 GMC TRUCK	111	723	200DB	5.00	21	16,248.		16,248.	0.		16,248.	16,248.
	TOTAL SCH C DEPR. & AMORTIZATION						270,507.		240,251.	30,256.			122,537.
	TOTAL SCH E DEPR. & AMORTIZATION						1483407.		21,639.	1461768.	16,959.	16,248.	39,587.
	CURRENT ACTIVITY												
	BEGINNING BALANCE						1586386.		124,618.	1461768.	16,959.		
	ACQUISITIONS						167,528.		137,272.	30,256.	0.		
	DISPOSITIONS						0.			0.	0.		
	ENDING BALANCE						1753914.		261,890.	1492024.	16,959.		

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction