Form **1040** U.S. Individual Income Tax Return (99) **2017** OMB No. 1545-0074 IRS Use Only - Do not write or staple in this space.

For the year Jan. 1-Dec. 31, 2017, or other tax year beginning , 2017, ending , 20 See separate instructions.

Your first name and initial: DONALD J.	Last name: TRUMP	Your social security number
If a joint return, spouse's first name and initial: MELANIA	Last name: TRUMP	Spouse's social security number
Home address (number and street). If you have a P.O. box, see instructions.	Apt. no.	▲ Make sure the SSN(s) above and on line 6c are correct.
City, town or post office, state, and ZIP code. If you have a foreign address, also complete spaces below: NEW YORK, NY 10022		Presidential Election Campaign: Check here if you, or your spouse if filing jointly, want $3 to go to this fund. Checking a box below will not change your tax or refund. [X] You [X] Spouse
Foreign country name	Foreign province/state/county	Foreign postal code

Filing Status Check only one box.

1 [ ] Single
2 [X] Married filing jointly (even if only one had income)
3 [ ] Married filing separately. Enter spouse's SSN above and full name here. ▶
4 [ ] Head of household (with qualifying person). If the qualifying person is a child but not your dependent, enter this child's name here. ▶
5 [ ] Qualifying widow(er) (see instructions)

Exemptions

6a [X] **Yourself.** If someone can claim you as a dependent, **do not** check box 6a
b [X] **Spouse**

Boxes checked on 6a and 6b: 2

c **Dependents:**

(1) First name / Last name	(2) Dependent's social security number	(3) Dependent's relationship to you	(4) ✓ if child under age 17 qualifying for child tax credit
		SON	

No. of children on 6c who:
- lived with you: 1
- did not live with you due to divorce or separation (see instructions):

Dependents on 6c not entered above:

If more than four dependents, see instructions and check here ▶ [ ]

d Total number of exemptions claimed — Add numbers on lines above ▶: 3

Income

7	Wages, salaries, tips, etc. Attach Form(s) W-2	STMT 8	7	373,629.
8a	**Taxable** interest. Attach Schedule B if required		8a	6,758,494.
b	**Tax-exempt** interest. **Do not** include on line 8a	8b 435.		
9a	Ordinary dividends. Attach Schedule B if required		9a	21,984.
b	Qualified dividends	9b 14,305.		STMT 7
10	Taxable refunds, credits, or offsets of state and local income taxes	STMT 4 STMT 5	10	0.
11	Alimony received		11	
12	Business income or (loss). Attach Schedule C or C-EZ		12	1,433,030.
13	Capital gain or (loss). Attach Schedule D if required. If not required, check here ▶ [ ]		13	7,528,298.
14	Other gains or (losses). Attach Form 4797		14	33,740.
15a	IRA distributions	15a	b Taxable amount	15b	
16a	Pensions and annuities	16a	b Taxable amount	16b	84,351.
17	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E		17	-16,746,815.
18	Farm income or (loss). Attach Schedule F		18	
19	Unemployment compensation		19	
20a	Social security benefits	20a	b Taxable amount	20b	
21	Other income. List type and amount: SEE STATEMENT 1		21	-12,306,111.
22	Combine the amounts in the far right column for lines 7 through 21. This is your **total income** ▶		22	-12,819,400.

Attach Form(s) W-2 here. Also attach Forms W-2G and 1099-R if tax was withheld.

If you did not get a W-2, see instructions.

Adjusted Gross Income

23	Educator expenses	23		
24	Certain business expenses of reservists, performing artists, and fee-basis government officials. Attach Form 2106 or 2106-EZ	24		
25	Health savings account deduction. Attach Form 8889	25		
26	Moving expenses. Attach Form 3903	26		
27	Deductible part of self-employment tax. Attach Schedule SE	27	97,548.	
28	Self-employed SEP, SIMPLE, and qualified plans	28		
29	Self-employed health insurance deduction	29		
30	Penalty on early withdrawal of savings	30		
31a	Alimony paid b Recipient's SSN ▶	31a		
32	IRA deduction	32		
33	Student loan interest deduction	33		
34	Tuition and fees. Attach Form 8917	34		
35	Domestic production activities deduction. Attach Form 8903	35		
36	Add lines 23 through 35		36	97,548.
37	Subtract line 36 from line 22. This is your **adjusted gross income** ▶		37	-12,916,948.

Tax and Credits	38	Amount from line 37 (adjusted gross income)		38	-12,916,948.
Standard Deduction for - • People who check any box on line 39a or 39b or who can be claimed as a dependent, see instructions. • All others: Single or Married filing separately, $6,350 Married filing jointly or Qualifying widow(er), $12,700 Head of household, $9,350	39a	Check if: [X] You were born before January 2, 1953, [ ] Blind. [ ] Spouse was born before January 2, 1953, [ ] Blind. Total boxes checked ▶ 39a 1			
	b	If your spouse itemizes on a separate return or you were a dual-status alien, check here ▶ 39b [ ]			
	40	**Itemized deductions** (from Schedule A) **or** your **standard deduction** (see left margin)		40	10,237,921.
	41	Subtract line 40 from line 38		41	-23,154,869.
	42	**Exemptions.** If line 38 is $156,900 or less, multiply $4,050 by the number on line 6d. Otherwise, see inst.		42	12,150.
	43	**Taxable income.** Subtract line 42 from line 41. If line 42 is more than line 41, enter -0-		43	0.
	44	**Tax.** Check if any from: a [ ] Form(s) 8814 b [ ] Form 4972 c [ ]		44	0.
	45	**Alternative minimum tax.** Attach Form 6251		45	7,435,857.
	46	Excess advance premium tax credit repayment. Attach Form 8962		46	
	47	Add lines 44, 45, and 46 ▶		47	7,435,857.
	48	Foreign tax credit. Attach Form 1116 if required			
	49	Credit for child and dependent care expenses. Attach Form 2441			
	50	Education credits from Form 8863, line 19			
	51	Retirement savings contributions credit. Attach Form 8880			
	52	Child tax credit. Attach Schedule 8812, if required			
	53	Residential energy credits. Attach Form 5695			
	54	Other credits from Form: a [X] 3800 b [ ] 8801 c [ ]	54	7,435,107.	
	55	Add lines 48 through 54. These are your **total credits**		55	7,435,107.
	56	Subtract line 55 from line 47. If line 55 is more than line 47, enter -0- ▶		56	750.
Other Taxes	57	Self-employment tax. Attach Schedule SE		57	195,095.
	58	Unreported social security and Medicare tax from Form: a [ ] 4137 b [ ] 8919		58	
	59	Additional tax on IRAs, other qualified retirement plans, etc. Attach Form 5329 if required		59	
	60a	Household employment taxes from Schedule H		60a	27,213.
	b	First-time homebuyer credit repayment. Attach Form 5405 if required		60b	
	61	Health care: Individual responsibility (see instructions) Full-year coverage [X]		61	
	62	Taxes from: a [X] Form 8959 b [ ] Form 8960 c [ ] Inst.; enter code(s)		62	61,660.
	63	Add lines 56 through 62. This is your **total tax** ▶		63	284,718.
Payments	64	Federal income tax withheld from Forms W-2 and 1099	64 97,455.		STATEMENT 11
	65	2017 estimated tax payments and amount applied from 2016 return	65 388,441.		STATEMENT 12
If you have a qualifying child, attach Schedule EIC.	66a	**Earned income credit (EIC)**	66a		
	b	Nontaxable combat pay election 66b			
	67	Additional child tax credit. Attach Schedule 8812	67		
	68	American opportunity credit from Form 8863, line 8	68		
	69	Net premium tax credit. Attach Form 8962	69		
	70	Amount paid with request for extension to file	70 4,200,000.		
	71	Excess social security and tier 1 RRTA tax withheld STMT 10	71 83.		
	72	Credit for federal tax on fuels. Attach Form 4136	72 30,515.		
	73	Credits from Form: a [ ] 2439 b [ ] Reserved c [ ] 8885 d [ ]	73		
	74	Add lines 64, 65, 66a, and 67 through 73. These are your **total payments** ▶		74	4,716,494.
Refund	75	If line 74 is more than line 63, subtract line 63 from line 74. This is the amount you **overpaid**		75	4,431,776.
	76a	Amount of line 75 you want **refunded to you.** If Form 8888 is attached, check here ▶ [ ]		76a	
Direct deposit? See instructions.	b	Routing number ▶ c Type: [ ] Checking [ ] Savings d Account number			
	77	Amount of line 75 you want **applied to your 2018 estimated tax** ▶	77 4,431,776.		
Amount You Owe	78	**Amount you owe.** Subtract line 74 from line 63. For details on how to pay, see instructions ▶		78	
	79	Estimated tax penalty (see instructions)	79		

Third Party Designee Do you want to allow another person to discuss this return with the IRS (see instructions)? [X] Yes. Complete below. [ ] No

Designee's name ▶ DONALD BENDER Phone no. ▶ (516) 488-1200 Personal identification number (PIN) ▶

Sign Here 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 accurately list all amounts and sources of income I received during the tax year. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Joint return? See instructions. Keep a copy for your records.

Your signature	Date	Your occupation	Daytime phone number
		PRESIDENT	
Spouse's signature. If a joint return, both must sign.	Date	Spouse's occupation	If the IRS sent you an Identity Protection PIN, enter it here
		FIRST LADY	

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check [ ] if self-employed	PTIN
DONALD BENDER				

Firm's name ▶ MAZARS USA LLP Firm's EIN ▶ 13-1459550

Firm's address ▶ WOODBURY, NY 11797-2003 Phone no. (516) 488-1200

SCHEDULE A (Form 1040)

Department of the Treasury Internal Revenue Service (99)

Name(s) shown on Form 1040

Itemized Deductions

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

▶ Attach to Form 1040.

Caution: If you are claiming a net qualified disaster loss on Form 4684, see the instructions for line 28.

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2017

Attachment Sequence No. 07

Your social security number

DONALD J. & MELANIA TRUMP

Medical and Dental Expenses		**Caution:** Do not include expenses reimbursed or paid by others.			
	1	Medical and dental expenses (see instructions)		1	
	2	Enter amount from Form 1040, line 38	2		
	3	Multiply line 2 by 7.5% (0.075)		3	
	4	Subtract line 3 from line 1. If line 3 is more than line 1, enter -0-			4
Taxes You Paid	5	State and local **(check only one box):**			
		a [X] Income taxes, **or**	SEE STATEMENT 15	5	4,332,489.
		b [ ] General sales taxes			
	6	Real estate taxes (see instructions)	SEE STATEMENT 18	6	911,201.
	7	Personal property taxes		7	
	8	Other taxes. List type and amount ▶		8	
	9	Add lines 5 through 8			9 5,243,690.
Interest You Paid	10	Home mortgage interest and points reported to you on Form 1098		10	
	11	Home mortgage interest not reported to you on Form 1098. If paid to the person from whom you bought the home, see instructions and show that person's name, identifying no., and address ▶		11	
Note: Your mortgage interest deduction may be limited (see instructions).	12	Points not reported to you on Form 1098. See instructions for special rules		12	
	13	Mortgage insurance premiums (see instructions)		13	
	14	Investment interest. Attach Form 4952 if required. See instructions	STMT 17	14	881,759.
	15	Add lines 10 through 14			15 881,759.
Gifts to Charity If you made a gift and got a benefit for it, see instructions.	16	Gifts by cash or check. If you made any gift of $250 or more, see instructions		16	1,860,963.
	17	Other than by cash or check. If any gift of $250 or more, see instructions. You **must** attach Form 8283 if over $500		17	STMT 16
	18	Carryover from prior year		18	
	19	Add lines 16 through 18			19 0.
Casualty and Theft Losses	20	Casualty or theft loss(es) other than net qualified disaster losses. Attach Form 4684 and enter the amount from line 18 of that form. See instructions			20
Job Expenses and Certain Miscellaneous Deductions	21	Unreimbursed employee expenses - job travel, union dues, job education, etc. Attach Form 2106 or 2106-EZ if required. See instructions. ▶		21	
	22	Tax preparation fees		22	
	23	Other expenses - investment, safe deposit box, etc. List type and amount ▶ SEE STATEMENT 13		23	4,096,981.
	24	Add lines 21 through 23		24	4,096,981.
	25	Enter amount from Form 1040, line 38	25 -12,916,948.		
	26	Multiply line 25 by 2% (0.02)		26	0.
	27	Subtract line 26 from line 24. If line 26 is more than line 24, enter -0-			27 4,096,981.
Other Miscellaneous Deductions	28	Other - from list in instructions. List type and amount ▶ SEE STATEMENT 14			28 15,491.
Total Itemized Deductions	29	Is Form 1040, line 38, over $156,900? [X] **No.** Your deduction is not limited. Add the amounts in the far right column for lines 4 through 28. Also, enter this amount on Form 1040, line 40. [ ] **Yes.** Your deduction may be limited. See the Itemized Deductions Worksheet in the instructions to figure the amount to enter.			29 10,237,921.
	30	If you elect to itemize deductions even though they are less than your standard deduction, check here ▶ [ ]			

Schedule A - Charitable Contributions Worksheet Page 1

NAME

DONALD J. & MELANIA TRUMP

50% of AGI 0. AGI -12,916,948.

Year		100% Limit	50% Limit	30% Limit	Appreciated Property 30% Limit	Appreciated Property 20% Limit	Total Contributions Allowed	Total Contributions Carryover
2006	Contributions							
Less:	Allowed ...							
Less:	NOL Abs. CRP							
	CRP C/O ...							
2007	Contributions							
Less:	Allowed ...							
Less:	NOL Abs. CRP							
	CRP C/O ...							
2008	Contributions							
Less:	Allowed ...							
Less:	NOL Abs. CRP							
	CRP C/O ...							
2009	Contributions							
Less:	Allowed ...							
Less:	NOL Abs. CRP							
	CRP C/O ...							
2010	Contributions							
Less:	Allowed ...							
Less:	NOL Abs. CRP							
	CRP C/O ...							
2011	Contributions							
Less:	Allowed ...							
Less:	NOL Abs. CRP							
	CRP C/O ...							
2012	Contributions							
Less:	Allowed ...							
Less:	NOL Absorb.							
Less:	NOL Abs. CRP							
	Carryover ...							
	CRP C/O ...							
2013	Contributions							
Less:	Allowed ...							
Less:	NOL Absorb.							
Less:	NOL Abs. CRP							
	Carryover ...							
	CRP C/O ...							

Schedule A - Charitable Contributions Worksheet Page 2

NAME

DONALD J. & MELANIA TRUMP

50% of AGI 0. AGI -12,916,948.

Year		100% Limit	50% Limit	30% Limit	Appreciated Property 30% Limit	Appreciated Property 20% Limit	Total Contributions Allowed	Total Contributions Carryover
2014	Contributions							
Less:	Allowed ...							
Less:	NOL Absorb.							
Less:	NOL Abs. CRP							
	Carryover ...							
	CRP C/O ...							
2015	Contributions							
Less:	Allowed ...							
Less:	NOL Absorb.							
Less:	NOL Abs. CRP							
	Carryover ...							
	CRP C/O ...							
2016	Contributions							
Less:	Allowed ...							
Less:	NOL Absorb.							
Less:	NOL Abs. CRP							
	Carryover ...							
	CRP C/O ...							
2017	Contributions		1,358,563.	502,400.				
Less:	Allowed ...		0.	0.	0.	0.		
Less:	NOL Absorb.		1,358,563.	502,400.				
Less:	NOL Abs. CRP and Disaster							
	Carryover ...							
	CRP C/O ...							
	Disaster C/O							

Charitable contributions to Schedule A, Line 19 .....

Schedule A — Charitable Contributions Limitation

NAME DONALD J. & MELANIA TRUMP

50% Contributions

1.	50% of AGI	0.	
2.	Contributions qualifying for 50% limit	1,358,563.	
3.	Allowable 50% contributions		0.

30% Contributions

4.	Remaining 50% limit (Line 1 - Line 3)	0.	
5.	Less capital gain property - special 30% limits		
6.	Balance of 50% of AGI	0.	
7.	30% of AGI		
8.	Contributions qualifying for 30% limit	502,400.	
9.	Allowable 30% contributions (lesser of Line 6, 7 or 8)		0.

30% Special Contributions

10.	30% of AGI		
11.	Contributions qualifying for 30% special limit		
12.	Remaining 50% limit (line 1 less lines 3 and 9)	0.	
13.	Allowable 30% special contribution (lesser of Line 10, 11 or 12)		0.

20% Contributions

14.	20% of AGI		
15.	30% of AGI		
16.	Allowed 30% regular contributions		
17.	Line 15 less line 16	0.	
18.	Allowed 30% special contributions		
19.	Line 15 less line 18	0.	
20.	Remaining 50% limit (line 1 less the sum of lines 3, 9, and 13)	0.	
21.	Contributions subject to the 20% limitation		
22.	Allowable 20% contributions (lesser of Line 14, 17, 19, 20 or 21)		0.

50% and 100% Conservation Real Property Contributions

23.	Remaining 50% limit (line 1 less the sum of lines 3, 9, 13 and 22)		
24.	Conservation real property contribution subject to 50% limit		
25.	Allowable 50% conservation real property contribution (lesser of Line 23 or 24)		0.
26.	Remaining 100% of AGI		
27.	Conservation real property contribution subject to 100% limit		
28.	Allowable 100% conservation real property contribution (lesser of Line 26 or 27)		0.

Qualified Disaster Contributions

29.	Remaining 100% of AGI		
30.	Qualified disaster contributions subject to 100% limit		
31.	Allowable qualified disaster contributions (lesser of Line 29 or 30)		0.
32.	Total 2017 contributions allowed on Schedule A		
33.	Total prior year carryovers allowed on Schedule A		
34.	Total charitable contributions to Schedule A, Line 19		

SCHEDULE B (Form 1040A or 1040)

Department of the Treasury Internal Revenue Service (99)

Name(s) shown on return

Interest and Ordinary Dividends

▶ Attach to Form 1040A or 1040.

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

OMB No. 1545-0074

2017

Attachment Sequence No. 08

Your social security number

DONALD J. & MELANIA TRUMP

Part I Interest

Note: If you received a Form 1099-INT, Form 1099-OID, or substitute statement from a brokerage firm, list the firm's name as the payer and enter the total interest shown on that form.

			Amount
1	List name of payer. If any interest is from a seller-financed mortgage and the buyer used the property as a personal residence, see the instructions and list this interest first. Also, show that buyer's social security number and address ▶		
	SEE STATEMENT 19	1	6,758,494.
2	Add the amounts on line 1	2	6,758,494.
3	Excludable interest on series EE and I U.S. savings bonds issued after 1989. Attach Form 8815	3	
4	Subtract line 3 from line 2. Enter the result here and on Form 1040A, or Form 1040, line 8a ▶	4	6,758,494.

Note: If line 4 is over $1,500, you must complete Part III.

Part II Ordinary Dividends

Note: If you received a Form 1099-DIV or substitute statement from a brokerage firm, list the firm's name as the payer and enter the ordinary dividends shown on that form.

			Amount
5	List name of payer ▶		
	JP MORGAN CHASE	5	941.
	DEUTSCHE BANK TRUST CO		7,000.
	STIFEL, NICOLAUS & COMPANY		241.
	FROM K-1 - TIPPERARY REALTY CORP		1.
	FROM K-1 - DONALD J TRUMP ELIZABETH TRUST		3,600.
	FROM K-1 - DONALD J TRUMP 'FRED' TRUST		4,004.
	FROM K-1 - ELIZABETH TRUMP GRANDCHILDREN - DONALD		5,519.
	FROM K-1 - TRUMP EQUITABLE FIFTH AVE CO		671.
	FROM K-1 - FIFTY-SEVEN MANAGEMENT CORP		7.
6	Add the amounts on line 5. Enter the total here and on Form 1040A, or Form 1040, line 9a ▶	6	21,984.

Note: If line 6 is over $1,500, you must complete Part III.

Part III Foreign Accounts and Trusts

		Yes	No
	You must complete this part if you **(a)** had over $1,500 of taxable interest or ordinary dividends; **(b)** had a foreign account; or **(c)** received a distribution from, or were a grantor of, or a transferor to, a foreign trust.		
7a	At any time during 2017, did you have a financial interest in or signature authority over a financial account (such as a bank account, securities account, or brokerage account) located in a foreign country? See instructions	X	
	If "Yes," are you required to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR), to report that financial interest or signature authority? See FinCEN Form 114 and its instructions for filing requirements and exceptions to those requirements	X	
b	If you are required to file FinCEN Form 114, enter the name of the foreign country where the financial account is located ▶ UNITED KINGDOM, IRELAND, CHINA		
8	During 2017, did you receive a distribution from, or were you the grantor of, or transferor to, a foreign trust? If "Yes," you may have to file Form 3520. See instructions		X

Additional Data

Software ID:
Software Version:
SSN:
Spouse SSN:
Name: DONALD J & MELANIA<TRUMP

Form 1040 Schedule B, Part I, Group 2

#	Payer		Amount
1	CAPITAL ONE BANK		256,701
2	JP MORGAN CHASE		1,528
3	BANK UNITED		1,572
4	CITIBANK		16
5	IVANKA TRUMP		18,000
6	DONALD J TRUMP JR		8,715
7	ERIC TRUMP		24,000
8	FIRST REPUBLIC BANK		16
9	SIGNATURE BANK		1,531
10	ONEWEST BANK		23
11	STATE OF CALIFORNIA		12,670
12	STATE OF NORTH CAROLINA		8,378
13	FROM K-1 - PARK BRIAR ASSOCIATES LLC		1,141
14	FROM K-1 - MAR-A-LAGO CLUB LLC		1,872
15	FROM K-1 - 40 WALL DEVELOPMENT ASSOC LLC		116,498
16	FROM K-1 - HUDSON WATERFRONT ASSOC V LP		2,385,332
17	FROM K-1 - TRUMP CPS LLC		57
18	FROM K-1 - TRUMP PLAZA LLC		598
19	FROM K-1 - TIPPERARY REALTY CORP		25
20	FROM K-1 - TRUMP PLAZA MEMBER INC		6
21	FROM K-1 - TRUMP VILLAGE CONST CORP-DJT GR TR		1,122
22	FROM K-1 - TRUMP TOWER MANAGING MEMBER INC		175
23	FROM K-1 - BEACH HAVEN APARMTENTS #1 INC DJT GR TR		589
24	FROM K-1 - SHORE HAVEN APARTMENTS #1 INC DJT GR TR		647
25	FROM K-1 - TRUMP MANAGEMENT INC		227
26	FROM K-1 - STARRETT CITY ASSOCIATES		1,697
27	FROM K-1 - HUDSON WATERFRONT ASSOC III LP		3,608,457
28	FROM K-1 - TIHT COMMERCIAL LLC		287
29	FROM K-1 - SC LP SHOPPING CENTER LLC		265
30	FROM K-1 - TRUMP FERRY POINT MEMBER CORP		15
31	FROM K-1 - DJT HOLDINGS MANAGING MEMBER LLC		47,313
32	FROM K-1 - DJT HOLDINGS LLC - 401 MEZZ		119,483
33	FROM K-1 - CHARLOTTESVILLE CATERING & EVENTS LLC		59,679
34	FROM K-1 - MIDOCEAN CREDIT OPPORTUNITY FUND LP		47,249
35	FROM K-1 - TRUMP 845 UN GP LLC		132
36	FROM K-1 - 845 UN LIMITED PARTNERSHIP - 845 LP LLC		197
37	FROM K-1 - TRUMP PARK AVENUE LLC - TRUMP DELMONICO LLC)		2,389
38	FROM K-1 - TRUMP PARK AVENUE LLC - ACQUISITION		2,384
39	FROM K-1 - TRUMP INTERNATIONAL GOLF CLUB LLC		2,181
40	FROM K-1 - TRUMP PALACE PARC LLC		77
41	FROM K-1 - TRUMP EQUITABLE FIFTH AVE CO		25,171
42	FROM K-1 - FIFTY-SEVEN MANAGEMENT CORP		79

Additional Data

Software ID:	
Software Version:	
SSN:	
Spouse SS Name:	DONALD J & MELANIA<TRUMP

efile GRAPHIC print - DO NOT PROCESS | LATEST DATA - Production | DLN: 16221685381668

SCHEDULE C (Form 1040)

Department of the Treasury Internal Revenue Service (99)

Profit or Loss From Business

(Sole Proprietorship)

▶ Information about Schedule C and its separate instructions is at IRS.gov/ScheduleC.
▶ Attach to Form 1040, 1040NR, or 1041; partnerships generally must file Form 1065.

OMB No. 1545-0074

2017

Attachment Sequence No. 09

Name of proprietor: DONALD J TRUMP

Social security number (SSN):

A Principal business or profession, including product or service (see instructions): AVIATION

B Enter code from instructions ▶ 532289

C Business name. If no separate business name, leave blank.: DJT AEROSPACE LLC

D Employer ID number (EIN)/(see instr.):

E Business address (including suite or room no.) ▶ C/O MAZARS
City, town or post office, state, and ZIP code WOODBURY, NY 11797

F Accounting method: (1) ☑ Cash (2) ☐ Accrual (3) ☐ Other (specify) ▶

G Did you "materially participate" in the operation of this business during 2017? If "No," see instructions for limit on losses . ☐ Yes ☑ No

H If you started or acquired this business during 2017, check here. ▶ ☐

I Did you make any payments in 2017 that would require you to file Form(s) 1099? (see instructions) ☑ Yes ☐ No

J If "Yes," did you or will you file required Forms 1099? ☑ Yes ☐ No

Part I Income

1	Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked ▶ ☐	1	42,965
2	Returns and allowances	2	0
3	Subtract line 2 from line 1	3	42,965
4	Cost of goods sold (from line 42)	4	0
5	**Gross profit.** Subtract line 4 from line 3	5	42,965
6	Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)	6	
7	**Gross income.** Add lines 5 and 6 ▶	7	42,965

Part II Expenses. Enter expenses for business use of your home **only** on line 30.

8	Advertising	8	18	Office expense (see instructions)	18	
9	Car and truck expenses (see instructions)	9	19	Pension and profit-sharing plans	19	
10	Commissions and fees	10	20	Rent or lease (see instructions):		
11	Contract labor (see instructions)	11	a	Vehicles, machinery, and equipment	20a	
12	Depletion	12	b	Other business property	20b	
13	Depreciation and section 179 expense deduction (not included in Part III) (see instructions)	13	21	Repairs and maintenance	21	
			22	Supplies (not included in Part III)	22	
			23	Taxes and licenses	23	
			24	Travel, meals, and entertainment:		
14	Employee benefit programs (other than on line 19)	14	a	Travel	24a	
15	Insurance (other than health)	15	b	Deductible meals and entertainment (see instructions)	24b	
16	Interest:		25	Utilities	25	
a	Mortgage (paid to banks, etc.)	16a	26	Wages (less employment credits)	26	
b	Other	16b	27a	Other expenses (from line 48)	27a	42,965
17	Legal and professional services	17	b	**Reserved for future use**	27b	

28	**Total expenses** before expenses for business use of home. Add lines 8 through 27a ▶	28	42,965
29	Tentative profit or (loss). Subtract line 28 from line 7	29	0
30	Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method (see instructions). **Simplified method filers only:** enter the total square footage of: (a) your home: _____ and (b) the part of your home used for business: _____. Use the Simplified Method Worksheet in the instructions to figure the amount to enter on line 30.	30	
31	**Net profit or (loss).** Subtract line 30 from line 29. • If a profit, enter on both **Form 1040, line 12,** (or **Form 1040NR, line 13**) and on **Schedule SE, line 2.** (If you checked the box on line 1, see instructions). Estates and trusts, enter on **Form 1041, line 3.** • If a loss, you **must** go to line 32.	31	0

32 If you have a loss, check the box that describes your investment in this activity (see instructions).
• If you checked 32a, enter the loss on both **Form 1040, line 12,** (or **Form 1040NR, line 13**) and on **Schedule SE, line 2.** (If you checked the box on line 1, see the line 31 instructions). Estates and trusts, enter on **Form 1041, line 3.**
• If you checked 32b, you **must** attach **Form 6198.** Your loss may be limited.

32a ☐ All investment is at risk.

32b ☐ Some investment is not at risk.

Part III Cost of Goods Sold (see instructions)

33 Method(s) used to value closing inventory: a ☐ Cost b ☐ Lower of cost or market c ☐ Other (attach explanation)

34 Was there any change in determining quantities, costs, or valuations between opening and closing inventory? If "Yes," attach explanation. ☐ Yes ☐ 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	0
41	Inventory at end of year	41	
42	**Cost of goods sold.** Subtract line 41 from line 40. Enter the result here and on line 4	42	0

Part IV Information on Your Vehicle.
Complete this part **only** if you are claiming car or truck expenses on line 9 and are not required to file Form 4562 for this business. See the instructions for line 13 to find out if you must file Form 4562.

43 When did you place your vehicle in service for business purposes? (month, day, year) ▶

44 Of the total number of miles you drove your vehicle during 2016, enter the number of miles you used your vehicle for:
a Business b Commuting (see instructions) c Other

45	Was your vehicle available for personal use during off-duty hours?	☐ Yes	☐ No
46	Do you (or your spouse) have another vehicle available for personal use?	☐ Yes	☐ No
47a	Do you have evidence to support your deduction?	☐ Yes	☐ No
b	If "Yes," is the evidence written?	☐ Yes	☐ No

Part V Other Expenses. List below business expenses not included on lines 8-26 or line 30.

HELICOPTER EXPENSES	42,965

48	**Total other expenses.** Enter here and on line 27a	48	42,965

SCHEDULE C (Form 1040)
Department of the Treasury
Internal Revenue Service (99)

Profit or Loss From Business
(Sole Proprietorship)
▶ Go to www.irs.gov/ScheduleC for instructions and the latest information.
▶ Attach to Form 1040, 1040NR, or 1041; partnerships generally must file Form 1065.

OMB No. 1545-0074
2017
Attachment Sequence No. 09

Name of proprietor: DONALD J. TRUMP

Social security number (SSN):

A Principal business or profession, including product or service (see instructions): MANAGEMENT SERVICES

B Enter code from instructions ▶ 541600

C Business name. If no separate business name, leave blank. DONALD J. TRUMP

D Employer ID number (EIN) (see instr.)

E Business address (including suite or room no.) ▶
City, town or post office, state, and ZIP code NEW YORK, NY 10022

F Accounting method: (1) [X] Cash (2) [ ] Accrual (3) [ ] Other (specify) ▶

G Did you "materially participate" in the operation of this business during 2017? If "No," see instructions for limit on losses ... [ ] Yes [X] No

H If you started or acquired this business during 2017, check here ▶ [ ]

I Did you make any payments in 2017 that would require you to file Form(s) 1099? (see instructions) ... [ ] Yes [ ] No

J If "Yes," did you or will you file required Forms 1099? ... [ ] Yes [ ] No

Part I Income

1	Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked ▶ [ ]	1	17,875.
2	Returns and allowances	2	
3	Subtract line 2 from line 1	3	17,875.
4	Cost of goods sold (from line 42)	4	
5	**Gross profit.** Subtract line 4 from line 3	5	17,875.
6	Other income, including federal and state gasoline or fuel tax credit or refund (see instructions) SEE STATEMENT 20	6	31,129.
7	**Gross income.** Add lines 5 and 6 ▶	7	49,004.

Part II Expenses. Enter expenses for business use of your home **only** on line 30.

8	Advertising	8		18	Office expense	18	
9	Car and truck expenses (see instructions)	9		19	Pension and profit-sharing plans	19	
10	Commissions and fees	10		20	Rent or lease (see instructions):		
11	Contract labor (see instructions)	11		a	Vehicles, machinery, and equipment	20a	
12	Depletion	12		b	Other business property	20b	
13	Depreciation and section 179 expense deduction (not included in Part III) (see instructions)	13		21	Repairs and maintenance	21	
14	Employee benefit programs (other than on line 19)	14		22	Supplies (not included in Part III)	22	
15	Insurance (other than health)	15		23	Taxes and licenses	23	31,129.
16	Interest:			24	Travel, meals, and entertainment:		
a	Mortgage (paid to banks, etc.)	16a		a	Travel	24a	
b	Other	16b		b	Deductible meals and entertainment (see instructions)	24b	
17	Legal and professional services	17		25	Utilities	25	
				26	Wages (less employment credits)	26	
				27 a	Other expenses (from line 48)	27a	
				b	**Reserved for future use**	27b	

28	**Total expenses** before expenses for business use of home. Add lines 8 through 27a ▶	28	31,129.
29	Tentative profit or (loss). Subtract line 28 from line 7	29	17,875.
30	Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method (see instructions). **Simplified method filers only:** enter the total square footage of: (a) your home: _____ and (b) the part of your home used for business: _____. Use the Simplified Method Worksheet in the instructions to figure the amount to enter on line 30	30	
31	**Net profit or (loss).** Subtract line 30 from line 29. • If a profit, enter on both **Form 1040, line 12** (or **Form 1040NR, line 13**) and on **Schedule SE, line 2.** (If you checked the box on line 1, see instructions). Estates and trusts, enter on **Form 1041, line 3.** • If a loss, you **must** go to line 32.	31	17,875.
32	If you have a loss, check the box that describes your investment in this activity (see instructions). • If you checked 32a, enter the loss on both **Form 1040, line 12,** (or **Form 1040NR, line 13**) and on **Schedule SE, line 2.** (If you checked the box on line 1, see the line 31 instructions). Estates and trusts, enter on **Form 1041, line 3.** • If you checked 32b, you **must** attach **Form 6198.** Your loss may be limited.	32a [ ] All investment is at risk. 32b [ ] Some investment is not at risk.	

Part III Cost of Goods Sold (see instructions)

33 Method(s) used to value closing inventory: a ☐ Cost b ☐ Lower of cost or market c ☐ Other (attach explanation)

34 Was there any change in determining quantities, costs, or valuations between opening and closing inventory? If "Yes," attach explanation ☐ Yes ☐ 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	
42	**Cost of goods sold.** Subtract line 41 from line 40. Enter the result here and on line 4	42	

Part IV Information on Your Vehicle. Complete this part **only** if you are claiming car or truck expenses on line 9 and are not required to file Form 4562 for this business. See the instructions for line 13 to find out if you must file Form 4562.

43 When did you place your vehicle in service for business purposes? (month, day, year) ▶ / /

44 Of the total number of miles you drove your vehicle during 2017, 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

46 Do you (or your spouse) have another vehicle available for personal use? ☐ Yes ☐ No

47 a Do you have evidence to support your deduction? ☐ Yes ☐ No

b If "Yes," is the evidence written? ☐ Yes ☐ No

Part V Other Expenses. List below business expenses not included on lines 8-26 or line 30.

NYS FILING FEE	25.

48 **Total other expenses.** Enter here and on line 27a 48 25.

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SCHEDULE C (Form 1040)

Department of the Treasury Internal Revenue Service (99)

Profit or Loss From Business

(Sole Proprietorship)

▶ Information about Schedule C and its separate instructions is at IRS.gov/ScheduleC.
▶ Attach to Form 1040, 1040NR, or 1041; partnerships generally must file Form 1065.

OMB No. 1545-0074

2017

Attachment Sequence No. 09

Name of proprietor: DONALD J TRUMP

Social security number (SSN):

A Principal business or profession, including product or service (see instructions): MANAGEMENT SERVICES

B Enter code from instructions ▶ 541600

C Business name. If no separate business name, leave blank. DONALD J TRUMP

D Employer ID number (EIN) (see instr.)

E Business address (including suite or room no.) ▶
City, town or post office, state, and ZIP code NEW YORK, NY 10022

F Accounting method: (1) ☑ Cash (2) ☐ Accrual (3) ☐ Other (specify) ▶

G Did you "materially participate" in the operation of this business during 2017? If "No," see instructions for limit on losses . ☐ Yes ☑ No

H If you started or acquired this business during 2017, check here. ▶ ☐

I Did you make any payments in 2017 that would require you to file Form(s) 1099? (see instructions) ☐ Yes ☐ No

J If "Yes," did you or will you file required Forms 1099? ☐ Yes ☐ No

Part I Income

1	Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked ▶ ☐	1	17,875
2	Returns and allowances	2	0
3	Subtract line 2 from line 1	3	17,875
4	Cost of goods sold (from line 42)	4	0
5	**Gross profit.** Subtract line 4 from line 3	5	17,875
6	Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)	6	31,129
7	**Gross income.** Add lines 5 and 6 ▶	7	49,004

Part II Expenses. Enter expenses for business use of your home **only** on line 30.

8	Advertising	8	18	Office expense (see instructions)	18	
9	Car and truck expenses (see instructions)	9	19	Pension and profit-sharing plans	19	
10	Commissions and fees	10	20	Rent or lease (see instructions):		
11	Contract labor (see instructions)	11	a	Vehicles, machinery, and equipment	20a	
12	Depletion	12	b	Other business property	20b	
13	Depreciation and section 179 expense deduction (not included in Part III) (see instructions)	13	21	Repairs and maintenance	21	
14	Employee benefit programs (other than on line 19)	14	22	Supplies (not included in Part III)	22	
15	Insurance (other than health)	15	23	Taxes and licenses	23	31,129
16	Interest:		24	Travel, meals, and entertainment:		
a	Mortgage (paid to banks, etc.)	16a	a	Travel	24a	
b	Other	16b	b	Deductible meals and entertainment (see instructions)	24b	
17	Legal and professional services	17	25	Utilities	25	
			26	Wages (less employment credits)	26	
			27a	Other expenses (from line 48)	27a	
			b	Reserved for future use	27b	

28	**Total expenses** before expenses for business use of home. Add lines 8 through 27a ▶	28	31,129
29	Tentative profit or (loss). Subtract line 28 from line 7	29	17,875
30	Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method (see instructions). **Simplified method filers only:** enter the total square footage of: (a) your home: _____ and (b) the part of your home used for business: _____. Use the Simplified Method Worksheet in the instructions to figure the amount to enter on line 30.	30	
31	**Net profit or (loss).** Subtract line 30 from line 29. • If a profit, enter on both **Form 1040, line 12,** (or **Form 1040NR, line 13**) and on **Schedule SE, line 2.** (If you checked the box on line 1, see instructions). Estates and trusts, enter on **Form 1041, line 3.** • If a loss, you **must** go to line 32.	31	17,875

32 If you have a loss, check the box that describes your investment in this activity (see instructions).
• If you checked 32a, enter the loss on both **Form 1040, line 12,** (or **Form 1040NR, line 13**) and on **Schedule SE, line 2.** (If you checked the box on line 1, see the line 31 instructions). Estates and trusts, enter on **Form 1041, line 3.**
• If you checked 32b, you **must** attach **Form 6198.** Your loss may be limited.

32a ☐ All investment is at risk.

32b ☐ Some investment is not at risk.

Part III Cost of Goods Sold (see instructions)

33 Method(s) used to value closing inventory: **a** ☐ Cost **b** ☐ Lower of cost or market **c** ☐ Other (attach explanation)

34 Was there any change in determining quantities, costs, or valuations between opening and closing inventory? If "Yes," attach explanation. . . . . ☐ Yes ☐ 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**	0
41	Inventory at end of year	**41**	
42	**Cost of goods sold.** Subtract line 41 from line 40. Enter the result here and on line 4	**42**	0

Part IV Information on Your Vehicle.

Complete this part **only** if you are claiming car or truck expenses on line 9 and are not required to file Form 4562 for this business. See the instructions for line 13 to find out if you must file Form 4562.

43 When did you place your vehicle in service for business purposes? (month, day, year) ▶ _____

44 Of the total number of miles you drove your vehicle during 2016, enter the number of miles you used your vehicle for:

a Business _____ **b** Commuting (see instructions) _____ **c** Other _____

45	Was your vehicle available for personal use during off-duty hours?	☐ Yes	☐ No
46	Do you (or your spouse) have another vehicle available for personal use?	☐ Yes	☐ No
47a	Do you have evidence to support your deduction?	☐ Yes	☐ No
b	If "Yes," is the evidence written?	☐ Yes	☐ No

Part V Other Expenses. List below business expenses not included on lines 8-26 or line 30.

48	**Total other expenses.** Enter here and on line 27a	**48**	

SCHEDULE C (Form 1040)
Department of the Treasury
Internal Revenue Service (99)

Profit or Loss From Business

(Sole Proprietorship)

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

▶ Attach to Form 1040, 1040NR, or 1041; partnerships generally must file Form 1065.

OMB No. 1545-0074

2017

Attachment Sequence No. 09

Name of proprietor: DONALD J. TRUMP

Social security number (SSN): [redacted]

A Principal business or profession, including product or service (see instructions): AVIATION

B Enter code from instructions ▶ 532289

C Business name. If no separate business name, leave blank. DJT OPERATIONS I LLC

D Employer ID number (EIN) (see instr.) 27-3212458

E Business address (including suite or room no.) ▶ C/O MAZARS

City, town or post office, state, and ZIP code WOODBURY, NY 11797

F Accounting method: (1) [X] Cash (2) [ ] Accrual (3) [ ] Other (specify) ▶

G Did you "materially participate" in the operation of this business during 2017? If "No," see instructions for limit on losses [ ] Yes [X] No

H If you started or acquired this business during 2017, check here ▶ [ ]

I Did you make any payments in 2017 that would require you to file Form(s) 1099? (see instructions) [X] Yes [ ] No

J If "Yes," did you or will you file required Forms 1099? [X] Yes [ ] No

Part I Income

1	Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked ▶ [ ]	1	
2	Returns and allowances	2	
3	Subtract line 2 from line 1	3	
4	Cost of goods sold (from line 42)	4	
5	**Gross profit.** Subtract line 4 from line 3	5	
6	Other income, including federal and state gasoline or fuel tax credit or refund (see instructions) SEE STATEMENT 21	6	482,155.
7	**Gross income.** Add lines 5 and 6 ▶	7	482,155.

Part II Expenses. Enter expenses for business use of your home **only** on line 30.

8	Advertising	8		18	Office expense	18	
9	Car and truck expenses (see instructions)	9		19	Pension and profit-sharing plans	19	
10	Commissions and fees	10		20	Rent or lease (see instructions):		
11	Contract labor (see instructions)	11		a	Vehicles, machinery, and equipment	20a	
12	Depletion	12		b	Other business property	20b	
13	Depreciation and section 179 expense deduction (not included in Part III) (see instructions)	13	182,737.	21	Repairs and maintenance	21	
14	Employee benefit programs (other than on line 19)	14		22	Supplies (not included in Part III)	22	
15	Insurance (other than health)	15		23	Taxes and licenses	23	423.
16	Interest:			24	Travel, meals, and entertainment:		
a	Mortgage (paid to banks, etc.)	16a		a	Travel	24a	
b	Other	16b		b	Deductible meals and entertainment (see instructions)	24b	
17	Legal and professional services	17	3,410.	25	Utilities	25	
				26	Wages (less employment credits)	26	
				27 a	Other expenses (from line 48)	27a	25.
				b	**Reserved for future use**	27b	

28	**Total expenses** before expenses for business use of home. Add lines 8 through 27a ▶	28	186,595.
29	Tentative profit or (loss). Subtract line 28 from line 7	29	295,560.
30	Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method (see instructions). **Simplified method filers only:** enter the total square footage of: (a) your home: _____ and (b) the part of your home used for business: _____. Use the Simplified Method Worksheet in the instructions to figure the amount to enter on line 30	30	
31	**Net profit or (loss).** Subtract line 30 from line 29. • If a profit, enter on both **Form 1040, line 12** (or **Form 1040NR, line 13**) and on **Schedule SE, line 2.** (If you checked the box on line 1, see instructions). Estates and trusts, enter on **Form 1041, line 3.** • If a loss, you **must** go to line 32.	31	295,560.
32	If you have a loss, check the box that describes your investment in this activity (see instructions). • If you checked 32a, enter the loss on both **Form 1040, line 12,** (or **Form 1040NR, line 13**) and on **Schedule SE, line 2.** (If you checked the box on line 1, see the line 31 instructions). Estates and trusts, enter on **Form 1041, line 3.** • If you checked 32b, you **must** attach **Form 6198.** Your loss may be limited.	32a [ ] All investment is at risk. 32b [ ] Some investment is not at risk.	

Part III Cost of Goods Sold (see instructions)

33 Method(s) used to value closing inventory: a ☐ Cost b ☐ Lower of cost or market c ☐ Other (attach explanation)

34 Was there any change in determining quantities, costs, or valuations between opening and closing inventory? If "Yes," attach explanation ☐ Yes ☐ 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	
42	**Cost of goods sold.** Subtract line 41 from line 40. Enter the result here and on line 4	42	

Part IV Information on Your Vehicle. Complete this part **only** if you are claiming car or truck expenses on line 9 and are not required to file Form 4562 for this business. See the instructions for line 13 to find out if you must file Form 4562.

43 When did you place your vehicle in service for business purposes? (month, day, year) ▶ / /

44 Of the total number of miles you drove your vehicle during 2017, 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

46 Do you (or your spouse) have another vehicle available for personal use? ☐ Yes ☐ No

47 a Do you have evidence to support your deduction? ☐ Yes ☐ No

b If "Yes," is the evidence written? ☐ Yes ☐ No

Part V Other Expenses. List below business expenses not included on lines 8-26 or line 30.

HELICOPTER EXPENSES	42,965.
48 **Total other expenses.** Enter here and on line 27a	48 42,965.

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SCHEDULE C (Form 1040)

Department of the Treasury Internal Revenue Service (99)

Profit or Loss From Business

(Sole Proprietorship)

▶ Information about Schedule C and its separate instructions is at IRS.gov/ScheduleC.
▶ Attach to Form 1040, 1040NR, or 1041; partnerships generally must file Form 1065.

OMB No. 1545-0074

2017

Attachment Sequence No. 09

Name of proprietor: DONALD J TRUMP

Social security number (SSN):

A Principal business or profession, including product or service (see instructions): AVIATION

B Enter code from instructions ▶ 532289

C Business name. If no separate business name, leave blank. DJT OPERATIONS I LLC

D Employer ID number (EIN) (see instr.): 27-3212458

E Business address (including suite or room no.) ▶ C/O MAZARS
City, town or post office, state, and ZIP code: WOODBURY, NY 11797

F Accounting method: (1) ☑ Cash (2) ☐ Accrual (3) ☐ Other (specify) ▶

G Did you "materially participate" in the operation of this business during 2017? If "No," see instructions for limit on losses . ☐ Yes ☑ No

H If you started or acquired this business during 2017, check here . . . ▶ ☐

I Did you make any payments in 2017 that would require you to file Form(s) 1099? (see instructions) . . . ☑ Yes ☐ No

J If "Yes," did you or will you file required Forms 1099? . . . ☑ Yes ☐ No

Part I Income

1	Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked ▶ ☐	1	
2	Returns and allowances	2	0
3	Subtract line 2 from line 1	3	
4	Cost of goods sold (from line 42)	4	0
5	**Gross profit.** Subtract line 4 from line 3	5	
6	Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)	6	482,155
7	**Gross income.** Add lines 5 and 6 ▶	7	482,155

Part II Expenses. Enter expenses for business use of your home **only** on line 30.

8	Advertising	8		18	Office expense (see instructions)	18	
9	Car and truck expenses (see instructions)	9		19	Pension and profit-sharing plans	19	
10	Commissions and fees	10		20	Rent or lease (see instructions):		
11	Contract labor (see instructions)	11		a	Vehicles, machinery, and equipment	20a	
12	Depletion	12		b	Other business property	20b	
13	Depreciation and section 179 expense deduction (not included in Part III) (see instructions)	13	182,737	21	Repairs and maintenance	21	
				22	Supplies (not included in Part III)	22	
				23	Taxes and licenses	23	423
14	Employee benefit programs (other than on line 19)	14		24	Travel, meals, and entertainment:		
15	Insurance (other than health)	15		a	Travel	24a	
16	Interest:			b	Deductible meals and entertainment (see instructions)	24b	
a	Mortgage (paid to banks, etc.)	16a		25	Utilities	25	
b	Other	16b		26	Wages (less employment credits)	26	
17	Legal and professional services	17	3,410	27a	Other expenses (from line 48)	27a	25
				b	**Reserved for future use**	27b	

28	**Total expenses** before expenses for business use of home. Add lines 8 through 27a ▶	28	186,595
29	Tentative profit or (loss). Subtract line 28 from line 7	29	295,560
30	Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method (see instructions). **Simplified method filers only:** enter the total square footage of: (a) your home: _____ and (b) the part of your home used for business: _____. Use the Simplified Method Worksheet in the instructions to figure the amount to enter on line 30.	30	
31	**Net profit or (loss).** Subtract line 30 from line 29. • If a profit, enter on both **Form 1040, line 12,** (or **Form 1040NR, line 13**) and on **Schedule SE, line 2.** (If you checked the box on line 1, see instructions). Estates and trusts, enter on **Form 1041, line 3.** • If a loss, you **must** go to line 32.	31	295,560

32 If you have a loss, check the box that describes your investment in this activity (see instructions).
• If you checked 32a, enter the loss on both **Form 1040, line 12,** (or **Form 1040NR, line 13**) and on **Schedule SE, line 2.** (If you checked the box on line 1, see the line 31 instructions). Estates and trusts, enter on **Form 1041, line 3.**
• If you checked 32b, you **must** attach **Form 6198.** Your loss may be limited.

32a ☐ All investment is at risk.

32b ☐ Some investment is not at risk.

Part III Cost of Goods Sold (see instructions)

33 Method(s) used to value closing inventory: **a** ☐ Cost **b** ☐ Lower of cost or market **c** ☐ Other (attach explanation)

34 Was there any change in determining quantities, costs, or valuations between opening and closing inventory? If "Yes," attach explanation. ☐ Yes ☐ 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**	0
41	Inventory at end of year	**41**	
42	**Cost of goods sold.** Subtract line 41 from line 40. Enter the result here and on line 4	**42**	0

Part IV Information on Your Vehicle.
Complete this part **only** if you are claiming car or truck expenses on line 9 and are not required to file Form 4562 for this business. See the instructions for line 13 to find out if you must file Form 4562.

43 When did you place your vehicle in service for business purposes? (month, day, year) ▶ _____

44 Of the total number of miles you drove your vehicle during 2016, enter the number of miles you used your vehicle for:
a Business _____ **b** Commuting (see instructions) _____ **c** Other _____

45	Was your vehicle available for personal use during off-duty hours?	☐ Yes	☐ No
46	Do you (or your spouse) have another vehicle available for personal use?	☐ Yes	☐ No
47a	Do you have evidence to support your deduction?	☐ Yes	☐ No
b	If "Yes," is the evidence written?	☐ Yes	☐ No

Part V Other Expenses. List below business expenses not included on lines 8-26 or line 30.

NYS FILING FEE	25

48	**Total other expenses.** Enter here and on line 27a	**48**	25

SCHEDULE C (Form 1040)
Department of the Treasury
Internal Revenue Service (99)

Profit or Loss From Business

(Sole Proprietorship)

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

▶ Attach to Form 1040, 1040NR, or 1041; partnerships generally must file Form 1065.

OMB No. 1545-0074

2017

Attachment Sequence No. 09

Name of proprietor: DONALD J. TRUMP

Social security number (SSN):

A Principal business or profession, including product or service (see instructions): AVIATION

B Enter code from instructions ▶ 532289

C Business name. If no separate business name, leave blank. DT ENDEAVOR I LLC

D Employer ID number (EIN) (see instr.) 35-2555712

E Business address (including suite or room no.) ▶

City, town or post office, state, and ZIP code NEW YORK, NY 10022

F Accounting method: (1) [X] Cash (2) [ ] Accrual (3) [ ] Other (specify) ▶

G Did you "materially participate" in the operation of this business during 2017? If "No," see instructions for limit on losses ... [ ] Yes [X] No

H If you started or acquired this business during 2017, check here ▶ [ ]

I Did you make any payments in 2017 that would require you to file Form(s) 1099? (see instructions) ... [ ] Yes [X] No

J If "Yes," did you or will you file required Forms 1099? ... [ ] Yes [ ] No

Part I Income

1	Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked ▶ [ ]	1	132,513.
2	Returns and allowances	2	
3	Subtract line 2 from line 1	3	132,513.
4	Cost of goods sold (from line 42)	4	
5	**Gross profit.** Subtract line 4 from line 3	5	132,513.
6	Other income, including federal and state gasoline or fuel tax credit or refund (see instructions) SEE STATEMENT 22	6	1,558,482.
7	**Gross income.** Add lines 5 and 6 ▶	7	1,690,995.

Part II Expenses. Enter expenses for business use of your home **only** on line 30.

8	Advertising	8		18	Office expense	18	
9	Car and truck expenses (see instructions)	9		19	Pension and profit-sharing plans	19	
10	Commissions and fees	10		20	Rent or lease (see instructions):		
11	Contract labor (see instructions)	11		a	Vehicles, machinery, and equipment	20a	29,097.
12	Depletion	12		b	Other business property	20b	
13	Depreciation and section 179 expense deduction (not included in Part III) (see instructions)	13	254,023.	21	Repairs and maintenance	21	115,878.
14	Employee benefit programs (other than on line 19)	14		22	Supplies (not included in Part III)	22	29,661.
15	Insurance (other than health)	15	12,709.	23	Taxes and licenses	23	2,000.
16	Interest:			24	Travel, meals, and entertainment:		
a	Mortgage (paid to banks, etc.)	16a		a	Travel	24a	21,821.
b	Other	16b		b	Deductible meals and entertainment (see instructions)	24b	798.
17	Legal and professional services	17	793.	25	Utilities	25	
				26	Wages (less employment credits)	26	28,235.
				27 a	Other expenses (from line 48)	27a	76,385.
				b	**Reserved for future use**	27b	

28	**Total expenses** before expenses for business use of home. Add lines 8 through 27a ▶	28	571,400.
29	Tentative profit or (loss). Subtract line 28 from line 7	29	1,119,595.
30	Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method (see instructions). **Simplified method filers only:** enter the total square footage of: (a) your home: _____ and (b) the part of your home used for business: _____. Use the Simplified Method Worksheet in the instructions to figure the amount to enter on line 30	30	
31	**Net profit or (loss).** Subtract line 30 from line 29. • If a profit, enter on both **Form 1040, line 12** (or **Form 1040NR, line 13**) and on **Schedule SE, line 2.** (If you checked the box on line 1, see instructions). Estates and trusts, enter on **Form 1041, line 3.** • If a loss, you **must** go to line 32.	31	1,119,595.
32	If you have a loss, check the box that describes your investment in this activity (see instructions). • If you checked 32a, enter the loss on both **Form 1040, line 12,** (or **Form 1040NR, line 13**) and on **Schedule SE, line 2.** (If you checked the box on line 1, see the line 31 instructions). Estates and trusts, enter on **Form 1041, line 3.** • If you checked 32b, you **must** attach **Form 6198.** Your loss may be limited.	32a [ ] All investment is at risk. 32b [ ] Some investment is not at risk.	

Part III Cost of Goods Sold (see instructions)

33 Method(s) used to value closing inventory: a ☐ Cost b ☐ Lower of cost or market c ☐ Other (attach explanation)

34 Was there any change in determining quantities, costs, or valuations between opening and closing inventory? If "Yes," attach explanation ☐ Yes ☐ 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	
42	**Cost of goods sold.** Subtract line 41 from line 40. Enter the result here and on line 4	42	

Part IV Information on Your Vehicle. Complete this part **only** if you are claiming car or truck expenses on line 9 and are not required to file Form 4562 for this business. See the instructions for line 13 to find out if you must file Form 4562.

43 When did you place your vehicle in service for business purposes? (month, day, year) ▶ / /

44 Of the total number of miles you drove your vehicle during 2017, 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
46	Do you (or your spouse) have another vehicle available for personal use?	☐ Yes	☐ No
47 a	Do you have evidence to support your deduction?	☐ Yes	☐ No
b	If "Yes," is the evidence written?	☐ Yes	☐ No

Part V Other Expenses. List below business expenses not included on lines 8-26 or line 30.

FUEL EXPENSE	62,868.
LICENSES & PERMITS	113.
TELEPHONE	13,404.

48 Total other expenses. Enter here and on line 27a 48 76,385.

SCHEDULE D (Form 1040)

Department of the Treasury
Internal Revenue Service (99)

Capital Gains and Losses

▶ Attach to Form 1040 or Form 1040NR.
▶ Go to www.irs.gov/ScheduleD for instructions and the latest information.
▶ Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9, and 10.

OMB No. 1545-0074

2017

Attachment Sequence No. 12

Name(s) shown on return

DONALD J. & MELANIA TRUMP

Your social security number

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				
1b Totals for all transactions reported on Form(s) 8949 with **Box A** checked				
2 Totals for all transactions reported on Form(s) 8949 with **Box B** checked				
3 Totals for all transactions reported on Form(s) 8949 with **Box C** checked				

4	Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824	4	
5	Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1	5	
6	Short-term capital loss carryover. Enter the amount, if any, from line 8 of your **Capital Loss Carryover Worksheet** in the instructions	6	( )
7	**Net short-term capital gain or (loss).** Combine lines 1a through 6 in column (h). If you have any long-term capital gains or losses, go to Part II below. Otherwise, go to Part III on page 2	7	

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b				
8b Totals for all transactions reported on Form(s) 8949 with **Box D** checked	2,010,922.	1,368,794.		642,128.
9 Totals for all transactions reported on Form(s) 8949 with **Box E** checked				
10 Totals for all transactions reported on Form(s) 8949 with **Box F** checked		3,762,000.		<3,762,000.>

11	Gain from Form 4797, Part I; long-term gain from Forms 2439 and 6252; and long-term gain or (loss) from Forms 4684, 6781, and 8824 SEE STATEMENT 23	11	10,648,170.
12	Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1	12	
13	Capital gain distributions	13	
14	Long-term capital loss carryover. Enter the amount, if any, from line 13 of your **Capital Loss Carryover Worksheet** in the instructions	14	( )
15	**Net long-term capital gain or (loss).** Combine lines 8a through 14 in column (h). Then go to Part III on page 2	15	7,528,298.

Part III Summary

16 Combine lines 7 and 15 and enter the result ..... 16 7,528,298.

- If line 16 is a **gain,** enter the amount from line 16 on Form 1040, line 13, or Form 1040NR, line 14. Then go to line 17 below.
- If line 16 is a **loss,** skip lines 17 through 20 below. Then go to line 21. Also be sure to complete line 22.
- If line 16 is **zero,** skip lines 17 through 21 below and enter -0- on Form 1040, line 13, or Form 1040NR, line 14. Then go to line 22.

17 Are lines 15 and 16 **both** gains?

[X] **Yes.** Go to line 18.

[ ] **No.** Skip lines 18 through 21, and go to line 22.

18 If you are required to complete the **28% Rate Gain Worksheet** (see instructions), enter the amount, if any, from line 7 of that worksheet ..... ▶ 18

19 If you are required to complete the **Unrecaptured Section 1250 Gain Worksheet** (see instructions), enter the amount, if any, from line 18 of that worksheet SEE STATEMENT 24 ..... ▶ 19 1,316,464.

20 Are lines 18 and 19 **both** zero or blank?

[ ] **Yes.** Complete the **Qualified Dividends and Capital Gain Tax Worksheet** in the instructions for Form 1040, line 44 (or in the instructions for Form 1040NR, line 42). **Don't** complete lines 21 and 22 below.

[X] **No.** Complete the **Schedule D Tax Worksheet** in the instructions. **Don't** complete lines 21 and 22 below.

21 If line 16 is a loss, enter here and on Form 1040, line 13, or Form 1040NR, line 14, the **smaller** of:

- The loss on line 16 or
- ($3,000), or if married filing separately, ($1,500)

..... 21 ( )

Note: When figuring which amount is smaller, treat both amounts as positive numbers.

22 Do you have qualified dividends on Form 1040, line 9b, or Form 1040NR, line 10b?

[ ] **Yes.** Complete the **Qualified Dividends and Capital Gain Tax Worksheet** in the instructions for Form 1040, line 44 (or in the instructions for Form 1040NR, line 42).

[ ] **No.** Complete the rest of Form 1040 or Form 1040NR.

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on page 1 | Social security number or taxpayer identification no.

DONALD J. & MELANIA TRUMP

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part II Long-Term. Transactions involving capital assets you held more than 1 year are long term. For short-term transactions, see page 1.
Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- [X] **(D)** Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)
- [ ] **(E)** Long-term transactions reported on Form(s) 1099-B showing basis **wasn't** reported to the IRS
- [ ] **(F)** Long-term transactions not reported to you on Form 1099-B

1 (a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds (sales price)	(e) Cost or other basis. See the **Note** below and see *Column (e)* in the instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See instructions. (f) Code(s)	(g) Amount of adjustment	(h) Gain or (loss). Subtract column (e) from column (d) & combine the result with column (g)
7000.000 SH - APPLE INC	10/08/13	01/09/17	833,118.	481,505.			351,613.
2800.000 SH - CATERPILLAR							
INC	12/20/13	01/10/17	263,889.	248,253.			15,636.
1000.000 SH - EXXON MOBIL							
CORP	02/18/15	01/10/17	87,106.	91,951.			<4,845.>
2250.000 SH - HALLIBURTON							
COMPANY	10/07/13	02/18/15	124,575.	99,770.			24,805.
7400.000 SH - MICROSOFT							
CORP	10/07/13	01/09/17	464,558.	248,867.			215,691.
1300.000 SH - PHILLIPS 66	02/18/15	01/10/17	110,395.	99,293.			11,102.
1250.000 SH - PEPSICO INC	10/08/13	01/12/17	127,281.	99,155.			28,126.

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on page 1

Social security number or taxpayer identification

DONALD J. & MELANIA TRUMP

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part II Long-Term. Transactions involving capital assets you held more than 1 year are long term. For short-term transactions, see page 1.
Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- ☐ **(D)** Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)
- ☐ **(E)** Long-term transactions reported on Form(s) 1099-B showing basis **wasn't** reported to the IRS
- ☒ **(F)** Long-term transactions not reported to you on Form 1099-B

1 (a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds (sales price)	(e) Cost or other basis. See the **Note** below and see *Column (e)* in the instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See instructions. (f) Code(s)	(g) Amount of adjustment	(h) Gain or (loss). Subtract column (e) from column (d) & combine the result with column (g)
10500.000 SH - GLOBAL							
FASHION TECHNOLOGIES	VARIOUS	01/18/17	0.	3,762,000.			<3,762,000.>

Additional Data

Software ID:	
Software Version:	
SSN:	
Spouse SSN:	
Name:	DONALD J & MELANIA<TRUMP

SCHEDULE E
(Form 1040)
Department of the Treasury
Internal Revenue Service (99)

Supplemental Income and Loss

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

▶ Attach to Form 1040, 1040NR, or Form 1041.

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

OMB No. 1545-0074

2017

Attachment Sequence No. 13

Name(s) shown on return

DONALD J. & MELANIA TRUMP

Your social security number

Part I Income or Loss From Rental Real Estate and Royalties **Note:** If you are in the business of renting personal property, use Schedule C or C-EZ (see instructions). If you are an individual, report farm rental income or loss from **Form 4835** on page 2, line 40.

A Did you make any payments in 2017 that would require you to file Form(s) 1099? (see instructions) ☐ Yes ☐ No

B If "Yes," did you or will you file required Forms 1099? ☐ Yes ☐ No

1a Physical address of each property (street, city, state, ZIP code)

A PALM BEACH, FL 33480

B PALM BEACH, FL 33480

C

1b	Type of Property (from list below)
A	1
B	1
C	6

2 For each rental real estate property listed above, report the number of fair rental and personal use days. Check the **QJV** box only if you meet the requirements to file as a qualified joint venture. See instructions.

	Fair Rental Days	Personal Use Days	QJV
A	365		☐
B	365		☐
C			☐

Type of Property:

1 Single Family Residence 3 Vacation/Short-Term Rental 5 Land 7 Self-Rental

2 Multi-Family Residence 4 Commercial 6 Royalties 8 Other (describe)

Income:	Properties:		A	B	C
3	Rents received	3			
4	Royalties received	4			93.
Expenses:					
5	Advertising	5			
6	Auto and travel (see instructions)	6			
7	Cleaning and maintenance	7			
8	Commissions	8			
9	Insurance	9			
10	Legal and other professional fees	10			
11	Management fees	11			
12	Mortgage interest paid to banks, etc. (see instructions)	12	430.	202.	
13	Other interest	13			
14	Repairs	14	127.	127.	
15	Supplies	15			
16	Taxes	16			
17	Utilities	17	1,206.	703.	
18	Depreciation expense or depletion	18			
19	Other (list) ▶ STMT 28 STMT 29	19	1,122.	304.	
20	Total expenses. Add lines 5 through 19	20	2,885.	1,336.	
21	Subtract line 20 from line 3 (rents) and/or 4 (royalties). If result is a (loss), see instructions to find out if you must file **Form 6198**	21	-2,885.	-1,336.	93.
22	Deductible rental real estate loss after limitation, if any, on **Form 8582** (see instructions)	22	(2,885.)	(1,336.)	( )

23a	Total of all amounts reported on line 3 for all rental properties	23a	
b	Total of all amounts reported on line 4 for all royalty properties	23b	
c	Total of all amounts reported on line 12 for all properties	23c	
d	Total of all amounts reported on line 18 for all properties	23d	
e	Total of all amounts reported on line 20 for all properties	23e	

24	**Income.** Add positive amounts shown on line 21. **Do not** include any losses	24	
25	**Losses.** Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here	25	( )
26	**Total rental real estate and royalty income or (loss).** Combine lines 24 and 25. Enter the result here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter this amount on Form 1040, line 17, or Form 1040NR, line 18. Otherwise, include this amount in the total on line 41 on page 2	26	

SCHEDULE E
(Form 1040)
Department of the Treasury
Internal Revenue Service (99)

Supplemental Income and Loss

(From rental real estate, royalties, partnerships, S corporations, estates, trusts, REMICs, etc.)
▶ Attach to Form 1040, 1040NR, or Form 1041.
▶ Go to www.irs.gov/ScheduleE for instructions and the latest information.

OMB No. 1545-0074
2017
Attachment Sequence No. 13

Name(s) shown on return

DONALD J. & MELANIA TRUMP

Your social security number

Part I Income or Loss From Rental Real Estate and Royalties Note: If you are in the business of renting personal property, use Schedule C or C-EZ (see instructions). If you are an individual, report farm rental income or loss from Form 4835 on page 2, line 40.

A Did you make any payments in 2017 that would require you to file Form(s) 1099? (see instructions) ..... ☐ Yes ☒ No
B If "Yes," did you or will you file required Forms 1099? ..... ☐ Yes ☐ No

1a Physical address of each property (street, city, state, ZIP code)

A
B
C

1b	Type of Property (from list below)	2 For each rental real estate property listed above, report the number of fair rental and personal use days. Check the QJV box only if you meet the requirements to file as a qualified joint venture. See instructions.		Fair Rental Days	Personal Use Days	QJV
A	6		A			☐
B	6		B			☐
C			C			☐

Type of Property:
1 Single Family Residence 3 Vacation/Short-Term Rental 5 Land 7 Self-Rental
2 Multi-Family Residence 4 Commercial 6 Royalties 8 Other (describe)

Income:	Properties:		A	B	C
3 Rents received		3			
4 Royalties received		4	535,516.	209,428.	
Expenses:					
5 Advertising		5			
6 Auto and travel (see instructions)		6			
7 Cleaning and maintenance		7			
8 Commissions		8			
9 Insurance		9			
10 Legal and other professional fees		10			
11 Management fees		11			
12 Mortgage interest paid to banks, etc. (see instructions)		12			
13 Other interest		13			
14 Repairs		14			
15 Supplies		15			
16 Taxes		16			
17 Utilities		17			
18 Depreciation expense or depletion		18			
19 Other (list) ▶ STMT 30		19	210,442.		
20 Total expenses. Add lines 5 through 19		20	210,442.		
21 Subtract line 20 from line 3 (rents) and/or 4 (royalties). If result is a (loss), see instructions to find out if you must file Form 6198		21	325,074.	209,428.	
22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions)		22	( )	( )	( )

23a	Total of all amounts reported on line 3 for all rental properties	23a		
b	Total of all amounts reported on line 4 for all royalty properties	23b	745,037.	
c	Total of all amounts reported on line 12 for all properties	23c	632.	
d	Total of all amounts reported on line 18 for all properties	23d		
e	Total of all amounts reported on line 20 for all properties	23e	214,663.	
24	**Income.** Add positive amounts shown on line 21. **Do not** include any losses	24		534,595.
25	**Losses.** Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here	25		(4,221.)
26	**Total rental real estate and royalty income or (loss).** Combine lines 24 and 25. Enter the result here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter this amount on Form 1040, line 17, or Form 1040NR, line 18. Otherwise, include this amount in the total on line 41 on page 2	26		530,374.

Name(s) shown on return. Do not enter name and social security number if shown on page 1.

DONALD J. & MELANIA TRUMP

Your social security number

Caution: The IRS compares amounts reported on your tax return with amounts shown on Schedule(s) K-1.

Part II Income or Loss From Partnerships and S Corporations

Note: If you report a loss from an at-risk activity for which any amount is **not** at risk, you **must** check column **(e)** on line 28 and attach **Form 6198.** See instructions.

27 Are you reporting any loss not allowed in a prior year due to the at-risk, excess farm loss, or basis limitations, a prior year unallowed loss from a passive activity (if that loss was not reported on Form 8582), or unreimbursed partnership expenses? [X] Yes [ ] No

If you answered "Yes," see instructions before completing this section.

28	(a) Name	(b) Enter P for partnership; S for S corporation	(c) Check if foreign partnership	(d) Employer identification number	(e) Check if any amount is not at risk
A	SEE STATEMENT 31				
B					
C					
D					

	Passive Income and Loss		Nonpassive Income and Loss		
	(f) Passive loss allowed (attach **Form 8582** if required)	(g) Passive income from **Schedule K-1**	(h) Nonpassive loss from **Schedule K-1**	(i) Section 179 expense deduction from **Form 4562**	(j) Nonpassive income from **Schedule K-1**
A					
B					
C					
D					
29a Totals		70,349,364.			10,287,680.
b Totals	46,734,734.		51,179,499.		

30	Add columns (g) and (j) of line 29a	30	80,637,044.
31	Add columns (f), (h), and (i) of line 29b	31	(97,914,233.)
32	**Total partnership and S corporation income or (loss).** Combine lines 30 and 31. Enter the result here and include in the total on line 41 below	32	-17,277,189.

Part III Income or Loss From Estates and Trusts

33	(a) Name	(b) Employer identification number
A	SEE STATEMENT 32	
B		

	Passive Income and Loss		Nonpassive Income and Loss	
	(c) Passive deduction or loss allowed (attach **Form 8582** if required)	(d) Passive income from **Schedule K-1**	(e) Deduction or loss from **Schedule K-1**	(f) Other income from **Schedule K-1**
A				
B				
34a Totals				
b Totals				

35	Add columns (d) and (f) of line 34a	35	
36	Add columns (c) and (e) of line 34b	36	( )
37	**Total estate and trust income or (loss).** Combine lines 35 and 36. Enter the result here and include in the total on line 41 below	37	

Part IV Income or Loss From Real Estate Mortgage Investment Conduits (REMICs) - Residual Holder

38 (a) Name	(b) Employer identification number	(c) Excess inclusion from **Schedules Q**, line 2c (see instructions)	(d) Taxable income (net loss) from **Schedules Q**, line 1b	(e) Income from **Schedules Q**, line 3b

39	Combine columns (d) and (e) only. Enter the result here and include in the total on line 41 below	39	

Part V Summary

40	Net farm rental income or (loss) from **Form 4835.** Also, complete line 42 below	40	
41	**Total income or (loss).** Combine lines 26, 32, 37, 39, and 40. Enter the result here and on Form 1040, line 17, or Form 1040NR, line 18 ▶	41	-16,746,815.
42	**Reconciliation of farming and fishing income.** Enter your **gross** farming and fishing income reported on Form 4835, line 7; Schedule K-1 (Form 1065), box 14, code B; Schedule K-1 (Form 1120S), box 17, code V; and Schedule K-1 (Form 1041), box 14, code F (see instructions)	42	
43	**Reconciliation for real estate professionals.** If you were a real estate professional (see instructions), enter the net income or (loss) you reported anywhere on Form 1040 or Form 1040NR from all rental real estate activities in which you materially participated under the passive activity loss rules	43	

Additional Data

Software ID:
Software Version:
SSN:
Spouse SSN
Name: DONALD J & MELANIA<TRUMP

	(a) Name	(b) Enter P for partnership; S for S corporation	(c) Check if foreign partnership	(d) Employer identification number	(e) Check if any amount is not at risk
F	DJT HOLDINGS LLC - TNGC DUTCHESS COUNTY LLC	P	☐	27-4162308	☐
F	DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC LLC	P	☐	27-4162308	☐
F	DJT HOLDINGS LLC - TRUMP VIRGINIA ACQUISITIONS LLC	P	☐	27-4162308	☐
F	DJT HOLDINGS LLC - TRUMP DRINKS ISRAEL LLC	P	☐	27-4162308	☐
F	DJT HOLDINGS LLC - TRUMP BOOKS LLC	P	☐	27-4162308	☐
F	CHARLOTTESVILLE CATERING & EVENTS LLC	P	☐	38-3862571	☐
F	DJT HOLDINGS LLC - TRUMP WORLD PRODUCTIONS LLC	P	☐	27-4162308	☐
F	DJT HOLDINGS MM LLC - TRUMP BOOKS MANAGER CORP	S	☐	27-4162256	☐
F	DJT HOLDINGS MM LLC - TRUMP DRINKS ISRAEL MEMBER CORP	S	☐	27-4162256	☐
F	DJT HOLDINGS MM LLC - TRUMP WINE MARKS MEMBER CORP	S	☐	27-4162256	☐
G	DJT HOLDINGS MM LLC - TRUMP SCOTSBOROUGH SQUARE MEMBER CORP	S	☐	27-4162256	☐
G	DJT HOLDINGS MM LLC - TRUMP VIRGINIA LOT 5 MANAGER CORP	S	☐	27-4162256	☐
G	DJT HOLDINGS MM LLC - TRUMP ENDEAVOR 12 MANAGER CORP	S	☐	27-4162256	☐
G	TAG AIR INC	S	☐	95-4464111	☐
G	DJT HOLDINGS MM LLC - TRUMP VINEYARD ESTATES MANAGER CORP	S	☐	27-4162256	☐
G	TRUMP OLD POST OFFICE MEMBER CORP	S	☐	45-2671826	☐
G	DJT HOLDINGS MM LLC - LFB AQUISITION MEMBER CORP	S	☐	27-4162256	☐
G	DJT HOLDINGS MM LLC - TRUMP WORLD PRODUCTIONS MANAGER CORP	S	☐	27-4162256	☐
G	DJT HOLDINGS MM LLC - TRUMP NATIONAL GOLF CLUB MEMBER CORP	S	☐	27-4162256	☐
G	DJT HOLDINGS LLC - TRUMP VINEYARD ESTATES LLC	P	☐	27-4162308	☐
G	DJT HOLDINGS LLC - TRUMP VIRGINIA LOT 5 LLC	P	☐	27-4162308	☐
G	DJT HOLDINGS MM LLC - TRUMP VIRGINIA ACQUISITIONS MANAGER CORP	S	☐	27-4162256	☐
G	DJT HOLDINGS MM LLC - DT MARKS BAKU MANAGING MEMBER CORP	S	☐	27-4162256	☐
G	TRUMP MARKS PUNE MANAGING MEMBER CORP	S	☐	27-4162256	☐
G	DJT HOLDINGS MM LLC - TRUMP MIAMI RESORT MANAGEMENT MEMBER CORP	S	☐	27-4162256	☐
G	DJT HOLDINGS MM LLC - WHITE COURSE MANAGING MEMBER CORP	S	☐	27-4162256	☐
G	MIDOCEAN CREDIT OPPORTUNITY FUND LP	P	☐	26-4254073	☐
G	T INTERNATIONAL REALTY LLC	P	☐	90-0883344	☐
G	DJT HOLDINGS LLC - TRUMP CHICAGO RETAIL MANAGER LCC	P	☐	27-4162308	☐
G	DJT HOLDINGS LLC - TNGC CHARLOTTE LLC	P	☐	27-4162308	☐
G	DJT HOLDINGS LLC - TRUMP ENDEAVOR 12 LLC	P	☐	27-4162308	☐
G	DJT HOLDINGS - WHITE COURSE LLC	P	☐	27-4162308	☐
G	DJT HOLDINGS 4 SHADOW TREE LANE	P	☐	27-4162308	☐
G	DJT HOLDINGS JUPITER GOLF CLUB	P	☐	27-4162308	☐
G	DJT HOLDINGS - TRUMP OLD POST OFFICE LLC	P	☐	27-4162308	☐
G	DJT HOLDINGS OPO HOTEL MANAGER LLC	P	☐	27-4162308	☐
H	DJT HOLDINGS LLC - TRUMP LAS VEGAS MEMBER LLC	P	☐	27-4162308	☐
H	DJT HOLDINGS LLC - TRUMP LAS VEGAS MANAGING MEMBER LLC	P	☐	27-4162308	☐
H	DJT HOLDINGS LLC - THC SALES & MARKETING LLC	P	☐	27-4162308	☐
H	DJT HOLDINGS LLC - EXCEL VENTURE I LLC	P	☐	27-4162308	☐
	DJT HOLDINGS LLC - DT DUBAI GOLF MANAGER LLC	P		27-4162308	

Form 1040 Schedule E, Part I, Lines 1 and 2 - Income or Loss From Rental Real Estate and Royalties

	Physical address of each property (street, city, state, and ZIP code)	Type of Property (from list below)	Fair Rental Days	Personal Use Days	QJV
A	PALM BEACH, FL 33480	SINGLE FAMILY RESIDENCE	365		☐
B	PALM BEACH, FL [illegible]	SINGLE FAMILY RESIDENCE	365		☐
C		ROYALTIES			☐
D		ROYALTIES			☐
E		ROYALTIES			☐

Form 1040 Schedule E, Part II , Line 28 - Income or Loss From Partnership and S Corporations'

	(a) Name	(b) Enter P for partnership; S for S corporation	(c) Check if foreign partnership	(d) Employer identification number	(e) Check if any amount is not at risk
A	THE EAST 61 ST COMPANY	P	☐	13-3057745	☐
B	UNREIMBURSED EXPENSES	P	☐	13-3057745	☐
C	THE EAST 61 ST COMPANY	P	☐	13-3057745	☐
D	PARK BRIAR ASSOCIATES LLC	P	☐	11-6160410	☐
E	MAR-A-LAGO CLUB LLC	P	☐	65-0567671	☐
F	UNREIMBURSED EXPENSES	P	☐	65-0567671	☐
G	40 WALL DEVELOPMENT ASSOC LLC	P	☐	13-3845249	☐
H	UNREIMBURSED EXPENSES	P	☐	13-3845249	☐
I	HUDSON WATERFRONT ASSOC I LP	P	☐	13-3796302	☐
J	HUDSON WATERFRONT ASSOC V LP	P	☐	13-3796322	☐
K	HUDSON WATERFRONT ASSOC II LP	P	☐	13-3796305	☐
L	HUDSON WATERFRONT ASSOC III LP	P	☐	13-3796315	☐
M	HUDSON WATERFRONT ASSOC IV LP	P	☐	13-3796319	☐
N	TRUMP CPS LLC	P	☐	13-3917414	☐
O	UNREIMBURSED EXPENSES	P	☐	13-3917414	☐
P	DJT HOLDINGS LLC - MISS UNIVERSE LP LLP	P	☐	27-4162308	☐
Q	TRUMP PLAZA LLC	P	☐	13-3972488	☐
R	UNREIMBURSED EXPENSES	P	☐	13-3972488	☐
S	DJT HOLDINGS LLC - COUNTRY APARTMENTS LLC	P	☐	27-4162308	☐
T	DJT HOLDINGS LLC - COUNTRY PROPERTIES LLC	P	☐	27-4162308	☐
U	TRUMP 845 UN LIMITED PARTNERSHIP	P	☐	13-3958323	☐
V	UNREIMBURSED EXPENSES	P	☐	13-3958323	☐
W	DJT HOLDINGS LLC - OCEAN AIR INVESTORS LLC	P	☐	27-4162308	☐
X	DJT HOLDINGS LLC - OAKDALE INVESTORS LLC	P	☐	27-4162308	☐
Y	TRUMP MODEL MANAGEMENT LLC (TMG MEMBER LLC)	P	☐	13-4040286	☐
Z	UNREIMBURSED EXPENSES	P	☐	13-4040286	☐
AA	DJT HOLDINGS LLC - TRUMP KOREAN PROJECTS LLC	P	☐	27-4162308	☐
AB	UNREIMBURSED EXPENSES	P	☐	27-4162308	☐
AC	REG TRU EQUITIES LTD	S	☐	11-2482098	☐
AD	TIPPERARY REALTY CORP	S	☐	11-2405629	☐
AE	PLAZA CONSULTING CORP	S	☐	13-3385468	☐
AF	THE TRUMP CORPORATION	S	☐	13-3038887	☐
AG	UNREIMBURSED EXPENSES	S	☐	13-3038887	☐
AH	TRUMP PROJECT MANAGEMENT CORP	S	☐	13-3775593	☐
AI	UNREIMBURSED EXPENSES	S	☐	13-3775593	☐

	(a) Name	(b) Enter P for partnership; S for S corporation	(c) Check if foreign partnership	(d) Employer identification number	(e) Check if any amount is not at risk
AJ	TRUMP'S CASTLE MANAGEMENT CORP	S	☐	22-3167829	☐
AK	TRAVEL ENTERPRISES MANAGEMENT INC	S	☐	13-3345689	☐
AL	THE TRUMP HOTEL CORP	S	☐	13-3430478	☐
BM	TRUMP ICE INC	S	☐	13-3355527	☐
BN	HELICOPTER AIR SERVICES INC	S	☐	13-3478858	☐
BO	DJT HOLDINGS MM LLC - PARC CONSULTING INC	S	☐	27-4162256	☐
BP	THE TRUMP ORGANIZATION INC	S	☐	13-3070440	☐
BQ	TRUMP EMPIRE STATE INC	S	☐	13-3766196	☐
BR	FIFTY-SEVEN MANAGEMENT CORP	S	☐	13-3860845	☐
BS	DJT HOLDINGS MM LLC - MAR-A-LAGO CLUB INC	S	☐	27-4162256	☐
BT	TRUMP VILLAGE CONSTRUCTION CORP	S	☐	11-1993421	☐
BU	TRUMP CPS CORP	S	☐	13-3917416	☐
BV	FIRST MEMBER INC	S	☐	13-3914818	☐
BW	DJT HOLDINGS MM LLC - BRIARCLIFF PROPERTIES INC	S	☐	27-4162256	☐
BX	DJT HOLDINGS MM LLC - TRUMP PAGEANTS INC	S	☐	27-4162256	☐
BY	TRUMP PAYROLL CORP	S	☐	13-3494471	☐
BZ	FLIGHTS INC	S	☐	13-3929051	☐
B	TRUMP PLAZA MEMBER INC	S	☐	13-3979038	☐
B	TRUMP VILLAGE CONST CORP-DJT GR TR	S	☐	11-1993421	☐
B	TRUMP TOWER MANAGING MEMBER INC	S	☐	13-3981225	☐
B	TRUMP 845 UN MGR CORP	S	☐	13-4026239	☐
B	BEACH HAVEN APARMTENTS #1 INC DJT GR TR	S	☐	11-1681481	☐
B	SHORE HAVEN APARTMENTS #1 INC DJT GR TR	S	☐	11-1582802	☐
B	TRUMP MANAGEMENT INC	S	☐	11-2196835	☐
B	TRUMP PARK AVENUE LLC (DELMONICO)	P	☐	01-0580204	☐
B	UNREIMBURSED EXPENSES	P	☐	01-0580204	☐
B	TRUMP TORONTO DEVELOPMENT INC	S	☐	20-0005703	☐
B	STARRETT CITY ASSOCIATES	P	☐	11-6189342	☐
B	TRUMP LAS VEGAS SALES & MARKETING INC	S	☐	20-1866514	☐
C	TRUMP PARK AVENUE LLC	P	☐	20-1908009	☐
C	UNREIMBURSED EXPENSES	P	☐	20-1908009	☐
C	DJT HOLDINGS MM LLC - TRUMP MARKS GP CORP	S	☐	27-4162256	☐
C	DJT HOLDINGS LLC - DJT ENTREPRENEUR MEMBER LLC	P	☐	27-4162308	☐
C	UNREIMBURSED EXPENSES	P	☐	27-4162308	☐
C	DJT HOLDINGS LLC - DJT ENTREPRENEUR MANAGING MEMBER LLC	P	☐	27-4162308	☐
C	UNREIMBURSED EXPENSES	P	☐	27-4162308	☐
C	TRUMP INTERNATIONAL GOLF CLUB LLC	P	☐	65-0750446	☐
C	DJT HOLDINGS MM LLC - TRUMP SCOTLAND MEMBER INC	S	☐	27-4162256	☐
C	DJT HOLDINGS LLC - TRUMP PRODUCTIONS LLC	P	☐	27-4162308	☐
C	DJT HOLDINGS MM LLC - TRUMP PRODUCTIONS MANAGING MEMBER INC	S	☐	27-4162256	☐
C	DJT HOLDINGS LLC - TRUMP INTERNATIONAL HOTELS MANAGEMENT LLC	P	☐	27-4162308	☐
C	DJT HOLDINGS MM LLC - TRUMP LAS OLAS MEMBER CORP	S	☐	27-4162256	☐

	(a) Name	(b) Enter P for partnership; S for S corporation	(c) Check if foreign partnership	(d) Employer identification number	(e) Check if any amount is not at risk
C	DJT HOLDINGS MM LLC - 809 NORTH CANON MEMBER CORP	S	☐	27-4162256	☐
C	TIHM MEMBER CORP	S	☐	20-5074158	☐
C	DJT HOLDINGS LLC - THE TRUMP FOLLIES LLC	P	☐	27-4162308	☐
C	TRUMP FLORIDA MANAGER CORP	S	☐	27-4162256	☐
C	TRUMP 55 WALL CORP	S	☐	13-3922525	☐
C	TIHT MEMBER LLC	S	☐	20-5315528	☐
C	TIHT COMMERCIAL LLC	P	☐	13-4038061	☐
C	UNREIMBURSED EXPENSES	P	☐	13-4038061	☐
C	DJT HOLDINGS LLC -TRUMP LAS OLAS LLC	P	☐	27-4162308	☐
C	DJT HOLDINGS LLC - TRUMP INTERNATIONAL GOLF CLUB SCOTLAND LTD	P	☐	27-4162308	☐
C	TRUMP MARKS PHILADELPHIA LLC	P	☐	20-8882513	☐
C	TRUMP MARKS WAIKIKI LLC	P	☐	20-8882101	☐
C	TRUMP MARKS WAIKIKI CORP	S	☐	20-8858096	☐
D	DJT HOLDINGS MM LLC - TRUMP MARKS WESTCHESTER CORP	S	☐	27-4162256	☐
D	DJT HOLDINGS MM LLC - TRUMP MARKS MORTGAGE CORP	S	☐	27-4162256	☐
D	DJT HOLDINGS MM LLC - TRUMP MARKS PUERTO RICO I MEMBER CORP	S	☐	27-4162256	☐
D	TRUMP MARKS PHILADELPHIA CORP	S	☐	20-8881726	☐
D	DJT HOLDINGS MM LLC - TRUMP MARKS PALM BEACH CORP	S	☐	27-4162256	☐
D	DJT HOLDINGS LLC -TRUMP GOLF COCO BEACH LLC	P	☐	27-4162308	☐
D	DJT HOLDINGS MMC LLC - TRUMP GOLF COCO BEACH MEMBER CORP	S	☐	27-4162256	☐
D	DJT HOLDINGS LLC - 809 NORTH CANON LLC	P	☐	27-4162308	☐
D	TRUMP CANOUAN ESTATE MEMBER CORP	S	☐	26-1624146	☐
D	DJT HOLDINGS MM LLC - THE TRUMP FOLLIES MEMBER INC	S	☐	27-4162256	☐
D	DJT HOLDINGS MM LLC - TRUMP MARKS ASIA CORP	S	☐	27-4162256	☐
D	DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB COLTS NECK LLC	P	☐	27-4162308	☐
D	DJT HOLDINGS MM LLC - TRUMP MARKS PHILIPPINES CORP	S	☐	27-4162256	☐
D	DJT HOLDINGS MM LLC - TRUMP MARKS ISTANBUL II CORP	S	☐	27-4162256	☐
D	DJT HOLDINGS MM LLC - UNIT 2502 ENTERPRISES CORP	S	☐	27-4162256	☐
D	DJT HOLDINGS LLC - UNIT 2502 ENTERPRISES LLC	P	☐	27-4162308	☐
D	SENTIENT JETS MEMBER CORP	S	☐	26-3467929	☐
D	TRUMP MARKS PUERTO RICO II MEMBER CORP	S	☐	26-2982043	☐
D	DJT HOLDINGS LLC - TRUMP CANOUAN ESTATE LLC	P	☐	27-4162308	☐
D	DJT HOLDINGS MM LLC - TRUMP CANOUAN ESTATE MEMBER CORP	S	☐	27-4162256	☐
D	DJT HOLDINGS MM LLC - TNGC DUTCHESS COUNTY MEMBER CORP	S	☐	27-4162256	☐
D	DJT HOLDINGS LLC - GOLF PRODUCTIONS LLC	P	☐	27-4162308	☐
D	DJT HOLDINGS MM LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC	S	☐	27-4162256	☐
D	MELANIA MARKS ACCESSORIES LLC	P	☐	27-0226891	☐
D	DJT HOLDINGS LLC - TRUMP ACQUISITION LLC	P	☐	27-4162308	☐
D	MELANIA MARKS ACCESSORIES MEMBER CORP	S	☐	27-0226852	☐
E	DJT HOLDINGS MM LLC - TRUMP DEVELOPMENT SERVICES MEMBER CORP	S	☐	27-4162256	☐
E	DJT HOLDINS MM LLC - TRUMP MARKS MENSWEAR MEMBER CORP	S	☐	27-4162256	☐

	(a) Name	(b) Enter P for partnership; S for S corporation	(c) Check if foreign partnership	(d) Employer identification number	(e) Check if any amount is not at risk
E	SC LP SHOPPING CENTER LLC	P	☐	27-1551456	☐
E	DJT HOLDINGS LLC - TRUMP DEVELOPMENT SERVICES LLC	P	☐	27-4162308	☐
E	DJT HOLDINGS MM LLC - TRUMP LAS VEGAS CORP	S	☐	27-4162256	☐
E	DJT HOLDINGS LLC - TRUMP SALES & LEASING CHICAGO LLC	P	☐	27-4162308	☐
E	TRUMP INTERNATIONAL GOLF CLUB LLC	P	☐	65-0750446	☐
E	UNREIMBURSED EXPENSES	P	☐	65-0750446	☐
E	TRUMP INTERNATIONAL HOTEL HAWAII LLC	P	☐	27-0963857	☐
E	DJT HOLDINGS MM LLC - TRUMP CAROUSEL MEMBER CORP	S	☐	27-4162256	☐
E	DJT HOLDINGS MM LLC - TRUMP PANAMA CONDOMINIUM MEMBER CORP	S	☐	27-4162256	☐
E	TRUMP FERRY POINT MEMBER CORP	S	☐	27-8202438	☐
E	DJT HOLDINGS MM LLC - TRUMP PANAMA HOTEL MANAGEMENT MEMBER CORP	S	☐	27-4162256	☐
E	DJT HOLDINGS MM LLC - TRUMP SALES & LEASING CHICAGO MEMBER CORP	S	☐	27-4162256	☐
E	DJT HOLDINGS MM LLC - GOLF PRODUCTIONS MEMBER CORP	S	☐	27-4162256	☐
E	TIHH MEMBER CORP	S	☐	27-0963803	☐
E	DJT HOLDINGS MM LLCLLC - TRUMP CHICAGO HOTEL MEMBER CORP	S	☐	27-4162256	☐
E	TRUMP TORONTO HOTEL MANAGEMENT CORP	S	☐	26-4450770	☐
E	DJT HOLDINGS LLC - TRUMP FERRY POINT LLC	P	☐	27-4162308	☐
E	DJT HOLDINGS LLC - TRUMP PANAMA HOTEL MANAGEMENT LLC	P	☐	27-4162308	☐
E	DJT HOLDINGS LLC - TRUMP CHICAGO HOTEL MANAGER LLC	P	☐	27-4162308	☐
E	DJT HOLDINGS LLC - PANAMA OCEAN CLUB MANAGEMENT LLC	P	☐	27-4162308	☐
E	DJT HOLDINGS LLC - TRUMP CHICAGO COMMERCIAL MANAGER LLC	P	☐	27-4162308	☐
E	DJT HOLDINGS LLC -TRUMP INTERNATIONAL DEVELOPMENT LLC	P	☐	27-4162308	☐
E	DJT HOLDINGS LLC - TRUMP CAROUSEL LLC	P	☐	27-4162308	☐
E	DJT HOLDINGS LLC - TRUMP CHICAGO RESIDENTIAL MANAGER LLC	P	☐	27-4162308	☐
F	DJT HOLDINGS LLC - TRUMP PANAMA CONDOMINIUM MANAGEMENT LLC	P	☐	27-4162308	☐
F	DJT HOLDINGS MM LLC - TRUMP INTERNATIONAL DEVELOPMENT MEMBER CORP	S	☐	27-4162256	☐
F	DJT HOLDINGS MM LLC - PANAMA OCEAN CLUB MANAGEMENT MEMBER CORP	S	☐	27-4162256	☐
F	DJT HOLDINGS MM LLC - TRUMP CHICAGO RESIDENTIAL MEMBER CORP	S	☐	27-4162256	☐
F	DJT HOLDINGS MM LLC - TRUMP MARKS CHICAGO MEMBER CORP	S	☐	27-4162256	☐
F	TRUMP MARKS MEMBER CORP	S	☐	27-1357658	☐
F	DJT HOLDINGS MANAGING MEMBER LLC	S	☐	27-4162256	☐
F	DJT HOLDINGS MM LLCLLC - TRUMP CHICAGO COMMERCIAL MEMBER CORP	S	☐	27-4162256	☐
F	DJT HOLDINGS LLC - 401 MEZZ	P	☐	27-4162308	☐
F	DJT HOLDINGS LLC - SEVEN SPRINGS LLC	P	☐	27-4162308	☐
F	DJT HOLDINGS LLC - TRUMP SCOTSBOROUGH SQUARE LLC	P	☐	27-4162308	☐
F	DJT HOLDINGS LLC - TRUMP WINE MARKS LLC	P	☐	27-4162308	☐
F	DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB LLC	P	☐	27-4162308	☐
F	UNREIMBURSED EXPENSES	P	☐	27-4162308	☐
F	DJT HOLDINGS LLC - LFB ACQUISITION LLC	P	☐	27-4162308	☐
F	DJT HOLDINGS LLC - TNGC PINE HILL LLC	P	☐	27-4162308	☐

	(a) Name	(b) Enter P for partnership; S for S corporation	(c) Check if foreign partnership	(d) Employer identification number	(e) Check if any amount is not at risk
H			☐		☐
H	DT MARKS VANCOUVER LP	P	☐	90-0930859	☐
H	DJT HOLDINGS LLC - THC DEVELOPMENT BRAZIL LLC	P	☐	27-4162308	☐
H	DJT HOLDINGS LLC - CARIBUSINESS MRE LLC	P	☐	27-4162308	☐
H	DJT HOLDINGS LLC - THC RIO MANAGER LLC	P	☐	27-4162308	☐
H	DJT HOLDINGS LLC - THC CENTRAL RESERVATIONS LLC	P	☐	27-4162308	☐
H	TRUMP HOTEL MANAGEMENT CORP	S	☐	13-3489501	☐
H	THC MIAMI RESTAURANT HOSPITALITY MEMBER	S	☐	27-4162256	☐
H	DJT HOLDINGS MM LLC - THC DEVELOPMENT BRAZIL MANAGING MEMBER	S	☐	27-4162256	☐
H	DJT HOLDINGS MM LLC - DT DUBAI GOLF MANAGER MEMBER CORP	S	☐	27-4162256	☐
H	DJT HOLDINGS MM LLC - THC RIO MANAGING MEMBER CORP	S	☐	27-4162256	☐
H	DJT HOLDINGS MM LLC - TRUMP CHICAGO RETAIL MEMBER CORP	S	☐	27-4162256	☐
H	DJT HOLDINGS MM LLC - EXCEL VENTURE I CORPORATION	S	☐	27-4162256	☐
H	OPO HOTEL MANAGER MEMBER CORP	S	☐	46-3066239	☐
H	DJT HOLDINGS MM LLC - THC CENTRAL RESERVATIONS MEMBER CORP	S	☐	27-4162256	☐
H	DJT HOLDINGS MM LLC - THC SALES & MARKETING MEMBER CORP	S	☐	27-4162256	☐
H	THC VANCOUVER MANAGEMENT CORP	S	☐	46-1843645	☐
H	DJT HOLDINGS MM LLC - THE CARIBUSINESS RE CORP	S	☐	27-4162256	☐
H	TW VENTURE I MANAGING MEMBER CORP	S	☐	46-4146150	☐
H	HUDSON WATERFRONT ASSOCIATES V LP	P	☐	13-3796322	☐
H	HUDSON WATERFRONT ASSOC III LP	P	☐	13-3796315	☐
H	TRUMP 845 UN GP LLC	P	☐	13-3958321	☐
I	DJT HOLDINGS LLC - TRUMP INT'L HOTEL & TOWER CHICAGO	P	☐	27-4162308	☐
I	DJT HOLDINGS MANAGING MEMBER LLC	S	☐	27-4162256	☐
I	845 UN LIMITED PARTNERSHIP - 845 LP LLC	P	☐	13-3958323	☐
I	TRUMP PARK AVENUE LLC - TRUMP DELMONICO LLC)	P	☐	01-0580204	☐
I	TRUMP PARK AVENUE LLC - ACQUISITION	P	☐	01-0580204	☐
I	DJT HOLDINGS MM LLCLLC - DB PACE ACQUISITIONS CORP	S	☐	27-4162256	☐
I	DT CONNECT II MEMBER CORP	S	☐	47-1519047	☐
I	DJT HOLDINGS MM LLC - DT DUBAI II GOLF MANAGER MEMBER CORP	S	☐	27-4162256	☐
I	DJT HOLDINGS MM LLC - DT MARKS GURGAON MANAGING MEMBER CORP	S	☐	47-2191989	☐
I	DJT HOLDINGS MM LLC - PINE HILL DEVELOPMENT MANAGING MEMBER	S	☐	27-4162256	☐
I	THC BAKU HOTEL MANAGER SERVICE MEMBER	S	☐	27-4162256	☐
I	DJT HOLDINGS MM LLC - THC BAKU SERVICES MEMBER CORP	S	☐	27-4162256	☐
I	DJT HOLDINGS MM LLC - THC CHINA-TECHNICAL SERVICES MANAGER CORP	S	☐	27-4162256	☐
I	DJT HOLDINGS MM LLC - THC QATAR HOTEL MANAGER MEMBER CORP	S	☐	27-4162256	☐
I	DJT HOLDINGS MM LLC - THC SERVICES SHENZHEN MEMBER CORP	S	☐	27-4162256	☐
I	TTTT VENTURE MEMBER CORP	S	☐	47-2297906	☐
I	DJT HOLDINGS MM LLC - TNGC CHARLOTTE MANAGER CORP	S	☐	27-4162256	☐
I	DJT HOLDINGS MM LLC - TNGC JUPITER MANAGING MEMBER CORP	S	☐	27-4162256	☐

	(a) Name	(b) Enter P for partnership; S for S corporation	(c) Check if foreign partnership	(d) Employer identification number	(e) Check if any amount is not at risk
I	TRUMP NATIONAL GOLF CLUB COLTS NECK MEMBER CORP	S	☐	26-2979757	☐
I	DJT HOLDINGS MM LLC - TURNBERRY SCOTLAND MANAGING MEMBER CORP	S	☐	27-4162256	☐
I	DJT HOLDINGS LLC - THC CHINA TECHNICAL SERVICES LLC	P	☐	27-4162308	☐
I	DJT HOLDINGS-D B PACE ACQUISITION LLC	P	☐	27-4162308	☐
I	DT DUBAI II GOLF MANAGER LLC	P	☐	47-2265157	☐
I	DJT HOLDINGS LLC - THC BAKU SERVICES LLC	P	☐	27-4162308	☐
I	DJT HOLDINGS LLC - THC QATAR HOTEL MANAGER LLC	P	☐	27-4162308	☐
I	DJT HOLDINGS LLC - THC SERVICES SHENZHEN LLC	P	☐	27-4162308	☐
J	DJT HOLDINGS LLC - THC SHENZHEN HOTEL MANAGER LLC	P	☐	27-4162308	☐
J	DJT HOLDINGS LLC - TRUMP BRIARCLIFF MANOR DEV)	P	☐	27-4162308	☐
J	DJT HOLDINGS LLC - PINE HILL DEVELOPMENT LLC)	P	☐	27-4162308	☐
J	DJT HOLDINGS LLC - TNGC JUPITER MANAGEMENT LLC)	P	☐	27-4162308	☐
J	DJT HOLDINGS LLC (TW VENTURE I LLC)	P	☐	27-4162308	☐
J	DJT HOLDINGS LLC -TW VENTURE II LLC	P	☐	27-4162308	☐
J	DT CONNECT II LLC	P	☐	36-4791039	☐
J	DJT HOLDINGS LLC - TURNBERRY SCOTLAND LLC)	P	☐	27-4162308	☐
J	DJT HOLDINGS MM LLC - TW VENTURE II MANAGING MEMBER CORP	S	☐	27-4162256	☐
J	DT TOWER GURGAON LLC	P	☐	47-3351290	☐
J	MOBILE PAYROLL CONSTRUCTION LLC	P	☐	36-4813676	☐
J	DT BALI TECHNICAL SERVICES MANAGER LLC	P	☐	36-4812795	☐
J	DT LIDO HOTEL MANAGER LLC	P	☐	61-1769144	☐
J	DT LIDO TECHNICAL SERVICES MANAGER LLC	P	☐	30-0881420	☐
J	DT JEDDAH TECHNICAL SERVICES MANAGER LLC	P	☐	61-1771503	☐
J	WILLIAM M TRUMP MEDICAL FUND LLC	P	☐	47-5214076	☐
J	DJT HOLDINGS MM LLC - THC SHENZHEN HOTEL MANAGER MEMBER CORP	S	☐	27-4162256	☐
J	THC JEDDAH HOTEL MANAGER MEMBER CORP	S	☐	47-5150947	☐
J	MOBILE PAYROLL CONSTRUCTION MANAGER CO	S	☐	27-4162256	☐
J	DJT HOLDINGS MM LLC - JUPITER GOLF CLUB MANAGING MEMBER CORP	S	☐	27-4162256	☐
J	DTW VENTURE MANAGING MEMBER CORP	S	☐	46-5292006	☐
J	DJT HOLDINGS MM LLC - DT TOWER GURGAON MANAGING MEMBER CORP	S	☐	27-4162256	☐
J	DJT HOLDINGS MM LLC - DT MARKS BALI MEMBER CORP	S	☐	27-4162256	☐
J	DJT HOLDINGS MM LLC - DT LIDO TECHNICAL SERVICES MANAGER MEMBER CORP	S	☐	27-4162256	☐
J	DJT HOLDINGS MM LLC - DT LIDO HOTEL MANAGER MEMBER CORP	S	☐	27-4162256	☐
J	DJT HOLDINGS MM LLC - DT LIDO GOLF MANAGER MEMBER CORP	S	☐	27-4162256	☐
K	DJT HOLDINGS MM LLC - DT BALI TECHNICAL SERVICES MANAGER MEMBER CORP	S	☐	27-4162256	☐
K	DJT HOLDINGS MM LLC - DT BALI GOLF MANAGER MEMBER CORP	S	☐	27-4162256	☐
K	DJT HOLDINGS MM LLC - DT BALI HOTEL MANAGER MEMBER CORP	S	☐	27-4162256	☐
K	EID VENTURE II MEMBER CORP	S	☐	81-1201049	☐
K	DJT HOLDINGS MM LLC - C DEVELOPMENT VENTURES MEMBER CORP	S	☐	27-4162256	☐
K	DT TOWER II MEMBER CORP	S	☐	81-1112510	☐

	(a) Name	(b) Enter P for partnership; S for S corporation	(c) Check if foreign partnership	(d) Employer identification number	(e) Check if any amount is not at risk
K	DT VENTURE II MEMBER CORP	S	☐	81-1743521	☐
K	DJT HOLDINGS MM LLC DT TOWER I MEMBER CORP	S	☐	27-4162256	☐
K	HUDSON WATERFRONT ASSOCIATES IV LP	P	☐	13-3796319	☐
K	DT TOWER GURGAON LLC	P	☐	47-3351290	☐
K	EID VENTURE II LLC	P	☐	32-0488634	☐
K	DJT HOLDINGS LLC - DT TOWER I LLC	P	☐	27-4162308	☐
K	DJT HOLDINGS LLC - DTTM OPERATIONS LLC	P	☐	27-4162308	☐
K	DJT HOLDINGS MM LLC - DTTM OPERATIONS MANAGING MEMBER CORP	S	☐	27-4162256	☐
K	DJT HOLDINGS LLC -TRUMP MARKS ASIA LLC	P	☐	27-4162308	☐
K	DJT HOLDINGS LLC - DT CONNECT II LLC	P	☐	27-4162308	☐
K	DJT HOLDINGS MM LLC - TNGC PINE HILL MEMBER CORP	S	☐	27-4162256	☐
K	DJT HOLDINGS MM LLC - TRUMP INTERNATIONAL GOLF CLUB INC	S	☐	27-4162256	☐
K	TRUMP PALACE PARC LLC	P	☐	13-3913538	☐
K	UNREIMBURSED EXPENSES	P	☐	13-3913538	☐
K	DJT HOLDINGS LLC - WESTMINSTER HOTEL MANAGEMENT LLC	P	☐	27-4162308	☐
K	DJT HOLDINGS LLC - TRUMP REALTY SERVICES LLC	P	☐	27-4162308	☐
K	DJT HOLDINGS LLC - TRUMP GOLF ACQUISITIONS LLC	P	☐	27-4162308	☐
K	DJT HOLDINGS LLC - TRUMP RIVERSIDE MANAGEMENT LLC	P	☐	27-4162308	☐
K	DJT HOLDINGS LLC - WEST PALM OPERATIONS LLC	P	☐	27-4162308	☐
K	DJT HOLDINGS LLC - TRUMP GOLF MANAGEMENT LLC	P	☐	27-4162308	☐
L	DJT HOLDINGS LLC - LAMINGTON FAMILY HOLDINGS LLC	P	☐	27-4162308	☐
L	DJT HOLDINGS LLC - THC HOTEL DEVELOPMENT LLC	P	☐	27-4162308	☐
L	DJT HOLDINGS LLC - TRUMP SOHO MEMBER LLC	P	☐	27-4162308	☐
L	DJT HOLDINGS LLC - TRUMP LAS VEGAS DEVELOPMENT LLC	P	☐	27-4162308	☐
L	DJT HOLDINGS LLC - TRUMP LAUDERDALE DEVELOPMENT 2 LLC	P	☐	27-4162308	☐
L	DJT HOLDINGS LLC - CHICAGO UNIT ACQUISITIONS LLC	P	☐	27-4162308	☐
L	DJT HOLDINGS LLC - DT VENTURE II LLC	P	☐	27-4162308	☐
L	DJT HOLDINGS LLC - TRUMP PHOENIX DEVELOPMENT LLC	P	☐	27-4162308	☐
L	DJT HOLDINGS LLC - TRUMP CARRIBEAN LLC	P	☐	27-4162308	☐
L	DJT HOLDINGS LLC - TRUMP ICE LLC	P	☐	27-4162308	☐
L	DJT HOLDINGS LLC - TRUMP LAUDERDALE DEVELOPMENT LLC	P	☐	27-4162308	☐
L	DJT HOLDINGS LLC - TRUMP CHICAGO DEVELOPMENT LLC	P	☐	27-4162308	☐
L	DJT HOLDINGS LLC - TRUMP 106 CPS LLC	P	☐	27-4162308	☐
L	DJT HOLDINGS LLC - TRUMP RESTAURANTS LLC	P	☐	27-4162308	☐
L	DJT HOLDINGS LLC - WOLLMAN RINK OPERATIONS LLC	P	☐	27-4162308	☐
L	DJT HOLDINGS LLC - DT VENTURE II LLC	P	☐	27-4162308	☐
L	DJT HOLDINGS LLC - DTW VENTURE LLC	P	☐	27-4162308	☐
L	TRUMP EQUITABLE FIFTH AVE CO	P	☐	13-3014138	☐
L	UNREIMBURSED EXPENSES	P	☐	13-3014138	☐
L	DJT HOLDINGS MM LLCLLC - TRUMP WORLD PUBLICATIONS LLC	P	☐	27-4162308	☐
L	DJT HOLDINGS LLC	P	☐	27-4162308	☐
L	TRUMP FERRY POINT LLC	P	☐	27-2802479	☐

	(a) Name	(b) Enter P for partnership; S for S corporation	(c) Check if foreign partnership	(d) Employer identification number	(e) Check if any amount is not at risk
L	DJT HOLDINGS MM LLC - T EXPRESS MANAGER MEMBER CORP	S	☐	27-4162256	☐
L	DJT HOLDINGS MM LLC - TRUMP NATIONALGOLF CLUB COLTS NECK MEMBER CORP	S	☐	27-4162256	☐
L	DJT HOLDINGS MM LLC - T RETAIL MANAGING MEMBER CORP	S	☐	27-4162256	☐
L	DJT HOLDINGS MM LLCLLC TRUMP RESTAURANTS LLC	S	☐	27-4162256	☐
M	DJT HOLDINGS MM LLCLLC - WOLLMAN RINK OPERATIONS LLC	S	☐	27-4162256	☐
M	DJT HOLDINGS MM LLCLLC - TRUMP CHICAGO DEVELOPMENT LLC	S	☐	27-4162256	☐
M	DJT HOLDINGS MM LLCLLC - TRUMP REALTY SERVICES LLC	S	☐	27-4162256	☐
M	DJT HOLDINGS MM LLCLLC - TRUMP GOLF ACQUISITIONS LLC	S	☐	27-4162256	☐
M	DJT HOLDINGS MM LLCLLC - TRUMP RIVERSIDE MANAGEMENT LLC	S	☐	27-4162256	☐
M	DJT HOLDINGS MM LLCLLC - TRUMP KOREAN PROJECTS LLC	S	☐	27-4162256	☐
M	DJT HOLDINGS MM LLCLLC - TRUMP ENTREPRENEUR MEMBER LLC	S	☐	27-4162256	☐
M	DJT HOLDINGS MM LLCLLC - TRUMP ENTREPRENEUR MANAGING MEMBER	S	☐	27-4162256	☐
M	DJT HOLDINGS MM LLCLLC - WEST PALM OPERATIONS LLC	S	☐	27-4162256	☐
M	DJT HOLDINGS MM LLCLLC TRUMP SOHO MEMBER LLC	S	☐	27-4162256	☐
M	DJT HOLDINGS MM LLCLLC - TRUMP LAS VEGAS DEVELOPMENT LLC	S	☐	27-4162256	☐
M	DJT HOLDINGS MM LLCLLC TRUMP LAUDERDALES DEVELOPMENT LLC	S	☐	27-4162256	☐
M	DJT HOLDINGS MM LLCLLC - CHICAGO UNIT ACQUISITIONS LLC	S	☐	27-4162256	☐
M	DJT HOLDINGS MM LLCLLC - DT VENTURE II LLC	S	☐	27-4162256	☐
M	DJT HOLDINGS MM LLCLLC - TRUMP PHOENIX DEVELOPMENT LLC	S	☐	27-4162256	☐
M	DJT HOLDINGS MM LLCLLC - TRUMP WORLD PUBLICATIONS LLC	S	☐	27-4162256	☐
M	DJT HOLDINGS MM LLCLLC - TRUMP CARIBEAN LLC	S	☐	27-4162256	☐
M	DJT HOLDINGS MM LLCLLC - TRUMP ICE LLC	S	☐	27-4162256	☐
M	DJT HOLDINGS MM LLCLLC - TRUMP INTERNATIONAL HOTEL MANAGEMENT LLC	S	☐	27-4162256	☐
M	DJT HOLDINGS MM LLC LLC - SEVEN SPRINGS LLC	S	☐	27-4162256	☐
M	DJT HOLDINGS MM LLCLLC - SCOTSBOROUGH SQUARE LLC	S	☐	27-4162256	☐
M	DJT HOLDINGS MM LLCLLC - TRUMP VIRGINIA LOT 5 LLC	S	☐	27-4162256	☐
M	DJT HOLDINGS MM LLCLLC - TRUMP WINE MARKS LLC	S	☐	27-4162256	☐
M	DJT HOLDINGS MM LLCLLC - TNGC BRIARCLIFF	S	☐	27-4162256	☐
M	DJT HOLDINGS MM LLCLLC - LFB ACQUISITIONS LLC	S	☐		☐
M	DJT HOLDINGS MM LLCLLC - TNGC PINE HILL LLC	S	☐	27-4162256	☐
N	DJT HOLDINGS MM LLCLLC - TNGC DUTCHESS COUNTY LLC	S	☐	27-4162256	☐
N	DJT HOLDINGS MM LLCLLC - TNGC CHARLOTTE LLC	S	☐	27-4162256	☐
N	DJT HOLDINGS MM LLCLLC - TRUMP ENDEAVOR 12 LLC	S	☐	27-4162256	☐
N	DJT HOLDINGS MM LLCLLC - WHITE COURSE LLC	S	☐	27-4162256	☐
N	DJT HOLDINGS MM LLCLLC - JUPITER GOLF CLUB LLC	S	☐	27-4162256	☐
N	DJT HOLDINGS MM LLCLLC - TRUMP LAS VEGAS MEMBER LLC	S	☐	27-4162256	☐
N	DJT HOLDINGS MM LLCLLC - TRUMP LAS VEGAS MANAGING MEMBER LLC	S	☐	27-4162256	☐
N	DJT HOLDINGS MM LLCLLC - TRUMP OLD POST OFFICE LLC	S	☐		☐
N	DJT HOLDINGS MM LLCLLC - OPO HOTEL MANAGER LLC	S	☐	27-4162256	☐
N	DJT HOLDINGS MM LLCLLC - TRUMP BRIARCLIFF MANOR DV LLC	S	☐	27-4162256	☐
N	DJT HOLDINGS MM LLCLLC - PINE HILL DEVELOPMENT LLC	S		27-4162256	

	(a) Name	(b) Enter P for partnership; S for S corporation	(c) Check if foreign partnership	(d) Employer identification number	(e) Check if any amount is not at risk
			☐		☐
N	DJT HOLDINGS MM LLCLLC - TW VENTURE I LLC	S	☐	27-4162256	☐
N	DJT HOLDINGS MM LLCLLC - TW VENTURE II LLC	S	☐	27-4162256	☐
N	DJT HOLDINGS MM LLCLLC - TNGC JUPITER MGT LLC	S	☐	27-4162256	☐
N	DJT HOLDINGS MM LLCLLC - DT CONNECT II LLC	S	☐	27-4162256	☐
N	DJT HOLDINGS MM LLCLLC - TURNBERRY SCOTLAND LLC	S	☐	27-4162256	☐
N	DJT HOLDINGS MM LLCLLC - TNGC WASHINGTON DC	S	☐	27-4162256	☐
N	DJT HOLDINGS MM LLCLLC - TRUMP MARKS ASIA LLC	S	☐	27-4162256	☐
N	DJT HOLDINGS MM LLCLLC - 809 NORTH CANON LLC	S	☐	27-4162256	☐
N	DJT HOLDINGS MM LLCLLC - TRUMP VINEYARD ESTATES LLC	S	☐	27-4162256	☐
N	DJT HOLDINGS MM LLCLLC - 401 MEZZ VENTURE	S	☐	27-4162256	☐
N	DJT HOLDINGS MM LLCLLC - TRUMP LAUDERDALE DEVELOP	S	☐	27-4162256	☐
N	DJT HOLDINGS MM LLCLLC - TRUMP INT'L HOTEL & TOWER	S	☐	27-4162256	☐
N	DJT HOLDINGS MM LLCLLC - SINGLE FAMILY RESIDENCE 109	S	☐	27-4162256	☐
N	DJT HOLDINGS MM LLCLLC - TRUMP GOLF MANAGEMENT LLC	S	☐	27-4162256	☐
N	DJT HOLDINGS MM LLCLLC - LAMINGTON FAMILY HOLDINGS LLC	S	☐	27-4162256	☐
O	DJT HOLDINGS MM LLCLLC - THC HOTEL DEVELOPMENT LLC	S	☐	27-4162256	☐
O	DJT HOLDINGS MM LLCLLC - OCEAN AIR INVESTORS LLC	S	☐	27-4162256	☐
O	DJT HOLDINGS MM LLCLLC - PANAMA OCEAN CLUB MGMT LLC	S	☐	27-4162256	☐
O	DJT HOLDINGS MM LLCLLC - THC BAKU SERVICES LLC	S	☐	27-4162256	☐
O	DJT HOLDINGS MM LCCLLC - SINGLE FAMILY RESIDENCE - 124	S	☐	27-4162256	☐
O	DJT HOLDINGS MM LLCLLC - DT TOWER I LLC	S	☐	27-4162256	☐
O	DJT HOLDINGS MM LLCLLC - OAKDALE INVESTORS LLC	S	☐	27-4162256	☐
O	DJT HOLDINGS MM LLCLLC - THC SHENZHEN HOTEL MANAGER LLC	S	☐	27-4162256	☐
O	DJT HOLDINGS MM LLCLLC - TRUMP ACQUISITION LLC	S	☐	27-4162256	☐
O	DJT HOLDINGS MM LLCLLC - TRUMP BOOKS LLC	S	☐	27-4162256	☐
O	DJT HOLDINGS MM LLCLLC - TRUMP CANOUAN ESTATE LLC	S	☐	27-4162256	☐
O	DJT HOLDINGS MM LLCLLC - UNIT 2502 ENTERPRISES LLC	S	☐	27-4162256	☐
O	DJT HOLDINGS MM LLCLLC - TRUMP WORLD PRODUCTIONS LLC	S	☐	27-4162256	☐
O	DJT HOLDINGS MM LLCLLC - TRUMP SALES & LEASING CHICAGO LLC	S	☐	27-4162256	☐
O	DJT HOLDINGS MM LLCLLC - TRUMP PRODUCTIONS LLC	S	☐	27-4162256	☐
O	DJT HOLDINGS MM LLCLLC - TRUMP PANAMA CONDOMINIUM	S	☐	27-4162256	☐
O	DJT HOLDINGS MM LLCLLC - TRUMP LAS OLAS LLC	S	☐	27-4162256	☐
O	DJT HOLDINGS MM LLCLLC - TRUMP INT'L DEVELOPMENT LLC	S	☐	27-4162256	☐
O	DJT HOLDINGS MM LLCLLC - TRUMP GOLF COCO BEACH LLC	S	☐	27-4162256	☐
O	DJT HOLDINGS MM LLCLLC - TRUMP DRINKS ISRAEL LLC	S	☐	27-4162256	☐
O	DJT HOLDINGS MM LLCLLC - TRUMP DEVELOPMENT SERVICE	S	☐	27-4162256	☐
O	DJT HOLDINGS MM LLCLLC - TRUMP CHICAGO HOTEL MANAGER LLC	S	☐	27-4162256	☐
O	DJT HOLDINGS MM LLCLLC - TRUMP CHICAGO COMML MANAGER LLC	S	☐	27-4162256	☐
O	DJT HOLDINGS MM LLC - TRUMP CHICAGO RESIDENTIAL MANAGER LLC	S	☐	27-4162256	☐
O	DJT HOLDINGS MM LLCLLC - TRUMP CHICAGO RETAIL MGR LLC	S	☐	27-4162256	☐
	DJT HOLDINGS MM LLCLLC - THC RIO MANAGER LLC	S		27-4162256	

	(a) Name	(b) Enter P for partnership; S for S corporation	(c) Check if foreign partnership	(d) Employer identification number	(e) Check if any amount is not at risk
O			☐		☐
P	DJT HOLDINGS MM LLCLLC - TRUMP CAROUSEL LLC	S	☐	27-4162256	☐
P	DJT HOLDINGS MM LLCLLC - WESTMINSTER HOTEL MGT LLC	S	☐	27-4162256	☐
P	DJT HOLDINGS MM LLCLLC - MISS UNIVERSE LLL	S	☐	27-4162256	☐
P	DJT HOLDINGS MM LLCLLC - TRUMP PANAMA HOTEL MGT LLC	S	☐	27-4162256	☐
P	DJT HOLDINGS MM LLCLLC - CARIBUSINESS MRE LLC	S	☐	27-4162256	☐
P	DJT HOLDINGS MM LLCLLC - THC CHINA TECHNICAL SERVICES LLC	S	☐	27-4162256	☐
P	DJT HOLDINGS MM LLCLLC - THC DEVELOPMENT BRAZIL LLC	S	☐	27-4162256	☐
P	DJT HOLDINGS MM LLCLLC - THC SERVICES SHENZHEN LLC	S	☐	27-4162256	☐
P	DJT HOLDINGS MM LLCLLC - DT DUBAI GOLF MANAGER LLC	S	☐	27-4162256	☐
P	DJT HOLDINGS MM LLCLLC - DJT ENTREPRENEUER MANGING MEMBER LLC	S	☐	27-4162256	☐
P	DJT HOLDINGS MM LLCLLC - COUNTRY PROPERTIES LLC	S	☐	27-4162256	☐
P	DJT HOLDINGS MM LLCLLC - TRUMP INT'L GOLF CLUB SCOT	S	☐	27-4162256	☐
P	DJT HOLDINGS MM LLCLLC - THC QATAR HOTEL MANAGER LLC	S	☐	27-4162256	☐
P	DJT HOLDINGS MM LLCLLC - GOLF PRODUCTIONS LLC	S	☐	27-4162256	☐
P	DJT HOLDINGS MM LLCLLC - TRUMP FERRY POINT LLC	S	☐	27-4162256	☐
P	DJT HOLDINGS MM LLCLLC - EXCEL VENTURE I LLC	S	☐	27-4162256	☐
P	DJT HOLDINGS MM LLCLLC - DTTM OPERATIONS LLC	S	☐	27-4162256	☐
P	DJT HOLDINGS MM LLCLLC - TRUMP NATL GOLF CLUB COLTS NECK	S	☐	27-4162256	☐
P	DJT HOLDINGS MM LLCLLC - TRUMP VIRGINIA ACQUISITIONS LLC	S	☐	27-4162256	☐
P	DJT HOLDINS MM LLCLLC - THC CENTRL RESERVATIONS LLC	S	☐	27-4162256	☐
P	DJT HOLDINGS MM LLCLLC - THC SALES & MARKETING LLC	S	☐	27-4162256	☐
P	RPV DEVELOPMENT LLC - VH PROPERTY CORP	S	☐	76-0718710	☐

Form 1040 Schedule E, Part II, Line 28 -Passive Income and Loss/Nonpassive Income and Loss

	(f) Passive loss allowed (attach Form 8582 if required)	(g) Passive income from Schedule K-1	(h) Nonpassive loss from Schedule K-1	(i) Section 179 expense deduction from Form 4562	(j) Nonpassive income from Schedule K-1
A	19,115				
B	10,950				
C	193				
D		65,600			
E					6,773,547
F			466,440		
G		7,804,649			
H	457,596				
I	0				
J		280,489			
K	0				
L		524,656			
M	0				
N	401,333				
O	100,165				
P		14,899			
Q		1,329,126			
R	13,301				
S	0				

	(f) Passive loss allowed (attach Form 8582 if required)	(g) Passive income from Schedule K-1	(h) Nonpassive loss from Schedule K-1	(i) Section 179 expense deduction from Form 4562	(j) Nonpassive income from Schedule K-1
C			1,623		
C					2,170,709
C			26,100		
C		1,995,036			
C		20,355			
C		6,505,458			
C	6				
C		145			
C	0				
C	34				
C	0				
C	0				
C	1,945				
C		549,621			
C	967				
C	542				
C	2,153,598				
C	2,772				
C		284,917			
C		1,957			
D	29				
D	22				
D	4				
D	253				
D	29				
D	16,900				
D	172				
D		14,210			
D	0				
D	0				
D	0				
D			1,271,350		
D		19,129			
D		5,646			
D	18				
D	1,764				
D	0				
D	0				
D	349				
D	4				
D	6,195				
D	225,884				
D	6,510				
D	1,780				
D	294				
D	137				
E	13				
E		652			
E		21,058			
E	1,247				

	(f) Passive loss allowed (attach Form 8582 if required)	(g) Passive income from Schedule K-1	(h) Nonpassive loss from Schedule K-1	(i) Section 179 expense deduction from Form 4562	(j) Nonpassive income from Schedule K-1
T	0				
U	0				
V	55,370				
W	0				
X	0				
Y	0				
Z	67,209				
AA	65				
AB	122				
AC	0				
AD		20,359			
AE	1,269				
AF			11,329,851		
AG			168,898		
AH	0				
AI	9,665				
AJ	0				
AK	0				
AL			0		
BM	0				
BN	0				
BO		7,813			
BP	0				
BQ	0				
BR		80,429			
BS					6,780
BT	0				
BU	2,198				
BV	354				
BW	0				
BX		307			
BY	0				
BZ	0				
B		12,112			
B		68,704			
B		111,188			
B	1,242				
B		25,225			
B		68,250			
B	14,849				
B	0				
B	5,082				
B	0				
B		323,214			
B	0				
C	0				
C	5,139				
C	1,195				
C			20,839,304		
C			172,319		
C			20,860		

	(f) Passive loss allowed (attach Form 8582 if required)	(g) Passive income from Schedule K-1	(h) Nonpassive loss from Schedule K-1	(i) Section 179 expense deduction from Form 4562	(j) Nonpassive income from Schedule K-1
E					129,336
E	2,666				
E	0				
E	282,014				
E		2,537,817			
E		1,555			
E	13				
E		6,320			
E		351			
E	27				
E	2,305				
E		24,220			
E		17,415			
E	0				
E		778,833			
E		34,400			
E		1,706,855			
E	112				
E		126,348			
E	349				
E		152,384			
E		556,576			
F	1,274				
F	4				
F	1				
F		5,679			
F	29				
F	0				
F		5,114,234			
F		1,289			
F			5,530,060		
F	0				
F	32,994				
F	2,856				
F	2,753,779				
F	2,632				
F			3,373,735		
F	1,560,541				
F	607,143				
F	638,042				
F	586,804				
F	6,217				
F	313				
F	0				
F	591				
F	3				
F	63				
F	29				
G	337				
G	40				
G			79,198		

	(f) Passive loss allowed (attach Form 8582 if required)	(g) Passive income from Schedule K-1	(h) Nonpassive loss from Schedule K-1	(i) Section 179 expense deduction from Form 4562	(j) Nonpassive income from Schedule K-1
G	1,273,638				
G	6,505				
G			0		
G			34,422		
G	6				
G	28,097				
G	637,524				
G	3,944				
G	5,987				
G	29				
G	48				
G	0				
G	3				
G	7,854				
G	455,454				
G	431				
G		1,392,345			
G			7,762,219		
G	294				
G	0				
G	2,321,503				
G	17,550,863				
G	0				
H					1,186,851
H					20,435
H	1,745,543				
H	570,001				
H		134,589			
H		360,733			
H	406				
H	0				
H	35,129				
H		318,377			
H	0				
H	0				
H	4				
H		1,373			
H	358				
H	4				
H	5,816				
H	0				
H		3,248			
H	17,810				
H	0				
H	0				
H	0				
H		3,094,176			
H		5,789,255			
H		382,610			
I	939,632				

	(f) Passive loss allowed (attach Form 8582 if required)	(g) Passive income from Schedule K-1	(h) Nonpassive loss from Schedule K-1	(i) Section 179 expense deduction from Form 4562	(j) Nonpassive income from Schedule K-1
I	1,465				
I		574,375			
I		280,105			
I		127,207			
I	0				
I	6,494				
I	4				
I	50				
I	173				
I	0				
I	59				
I	4				
I	11				
I	4				
I	2,987				
I		14,206			
I		998			
I	0				
I	61,878				
I	349				
I	0				
I	0				
I	5,806				
I	1,120				
I	349				
J	221				
J	0				
J	16,927				
J		97,856			
J	0				
J	2,194,612				
J	611,214				
J	6,064,703				
J	22,392				
J	0				
J	0				
J	0				
J	0				
J	0				
J	0				
J	0				
J	2				
J	0				
J	0				
J	23,686				
J	0				
J	48				
J	335				
J		1,465			
J	4				
J					

	(f) Passive loss allowed (attach Form 8582 if required)	(g) Passive income from Schedule K-1	(h) Nonpassive loss from Schedule K-1	(i) Section 179 expense deduction from Form 4562	(j) Nonpassive income from Schedule K-1
	9				
K		1,513			
K	38				
K	4				
K	370				
K	4				
K	0				
K	0				
K	4				
K	0				
K	0				
K	466				
K	392				
K		5,714,340			
K		58,304			
K	0				
K	31,389				
K	15,922				
K					22
K	86,592				
K	45,476				
K		14,964			
K	794				
K		5,667			
K	56				
K	22,475				
K	81				
L	479				
L	56				
L	1,566				
L	905				
L	187				
L	1,704				
L		50,237			
L	353				
L	259				
L	94,710				
L	42,405				
L	113				
L	25				
L	271,309				
L	117,702				
L	135,740				
L	32,877				
L		20,495,549			
L	190,532				
L	307				
L	144,987				
L	81,597				
L	1,569				
L			12,972		

	(f) Passive loss allowed (attach Form 8582 if required)	(g) Passive income from Schedule K-1	(h) Nonpassive loss from Schedule K-1	(i) Section 179 expense deduction from Form 4562	(j) Nonpassive income from Schedule K-1
L	76				
L	2,741				
M	1,189				
M	1				
M	8				
M		57			
M	1				
M	1				
M	210,514				
M	16				
M	227				
M	16				
M	9				
M	2				
M	17				
M		507			
M	4				
M	3				
M	3				
M	957				
M		65,712			
M	0				
M	333				
M	40				
M	29				
M	27,816				
M			34,078		
M	15,763				
N	6,133				
N		14,064			
N	78,406				
N	3				
N	23,450				
N		11,988			
N		206			
N	177,281				
N			0		
N	0				
N	171				
N			0		
N	22,168				
N		988			
N	317				
N	61,260				
N	6,445				
N	0				
N		144			
N	6,440				
N			55,859		
N	428				

	(f) Passive loss allowed (attach Form 8582 if required)	(g) Passive income from Schedule K-1	(h) Nonpassive loss from Schedule K-1	(i) Section 179 expense deduction from Form 4562	(j) Nonpassive income from Schedule K-1
N	9,491				
N	1,371				
N	1				
N	5				
O	1				
O	0				
O	1				
O	59				
O	332				
O	4				
O	0				
O	2				
O	3				
O	3				
O	4				
O	18				
O	6				
O	27				
O		20,152			
O	13				
O	5				
O	4				
O	171				
O	63				
O	13				
O		17,241			
O		1,276			
O		5,622			
O	4				
O	355				
P		1,539			
P		151			
P		151			
P		347			
P	0				
P	4				
P	4				
P	4				
P		1,359			
P			211		
P	0				
P	21,754				
P	11				
P	2,282				
P		7,867			
P	5,758				
P		57,721			
P	12,842				
P	5,927				
P		3,216			
P					

	(f) Passive loss allowed (attach Form 8582 if required)	(g) Passive income from Schedule K-1	(h) Nonpassive loss from Schedule K-1	(i) Section 179 expense deduction from Form 4562	(j) Nonpassive income from Schedule K-1
	17,632				
P		6,084			

Form 1040 Schedule E, Part III, Line 33 - Income or Loss From Estates and Trusts

	(a) Name	(b)Employer identification number
A	DONALD J TRUMP TRUST	11-6261971
B	DONALD J TRUMP ELIZABETH TRUST	13-6023440
C	DONALD J TRUMP 'FRED' TRUST	13-6023441
D	ELIZABETH TRUMP GRANDCHILDREN - DONALD	13-6814305

Form 1040 Schedule E, Part III, Line 33 - Passive Income and Loss/Nonpassive Income and Loss

	(c) Passive deduction or loss allowed (attach Form 8582 if required)	(d) Passive income from Schedule K-1	(e) Deduction or loss from Schedule K-1	(f) Other income from Schedule K-1
A			0	
B	0			
C	0			
D	0			

Statement SBE
Supplemental Business Expenses

2017

Your name	Social security number	Business in which expenses were incurred
DONALD J. TRUMP		THE EAST 61 ST. COMPANY

Part I Business Expenses and Reimbursements

STEP 1 Enter Your Expenses

		Column A Other Than Meals and Entertainment	Column B Meals and Entertainment
1 Vehicle expense from line 22 or line 29	1		
2 Parking fees, tolls, and transportation, including train, bus, etc., that **did not** involve overnight travel	2		
3 Travel expense while away from home overnight, including lodging, airplane, car rental, etc. **Do not** include meals and entertainment	3		
4 Business expenses not included on lines 1 through 3. **Do not** include meals and entertainment SEE STATEMENT 68	4	10,950.	
5 Meals and entertainment expenses	5		
6 **Total expenses.** In Column A, add lines 1 through 4 and enter the result. In Column B, enter the amount from line 5	6	10,950.	

NOTE: If you were not reimbursed for any expenses in Step 1, skip line 7 and enter the amount from line 6 on line 8.

STEP 2 Reimbursements for Expenses Listed In STEP 1

7 Enter amounts that were **not** reported to you in box 1 of Form W-2. Include any amount reported under code "L" in box 12 of your Form W-2	7		

STEP 3 Figure Expenses Subject to the Limitation

8 Subtract line 7 from line 6	8	10,950.	
9 In Column A, enter the amount from line 8. In Column B, multiply the amount on line 8 by 50% (.50). (If zero or less, enter -0-) (If subject to the Department of Transportation (DOT) hours-of-service limits: Multiply by 80% (.80) instead of 50%)	9	10,950.	
10 Add the amounts on line 9 of both columns and enter the total here. These are your supplemental business expenses ▶	10		10,950.

Part II Vehicle Expenses

Section A. - General Information

			(a) Vehicle	(b) Vehicle
11	Enter the date vehicle was placed in service	11		
12	Total miles vehicle was driven during 2017	12	miles	miles
13	Business miles included on line 12	13	miles	miles
14	Percent of business use. Divide line 13 by line 12	14	%	%
15	Average daily roundtrip commuting distance	15	miles	miles
16	Commuting miles included on line 12	16	miles	miles
17	Other miles. Add lines 13 and 16 and subtract the total from line 12	17	miles	miles

18	Was your vehicle available for personal use during off-duty hours?	☐ Yes	☐ No
19	Do you (or your spouse) have another vehicle available for personal use?	☐ Yes	☐ No
20	Do you have evidence to support your deduction?	☐ Yes	☐ No
21	If "Yes," is the evidence written?	☐ Yes	☐ No

Section B. - Standard Mileage Rate (See the instructions for Part II to find out whether to complete this section or Section C.)

22	Multiply line 13 by 53.5¢ (0.535). Enter the result here and on line 1	22	

Section C. - Actual Expenses

			(a) Vehicle	(b) Vehicle
23	Gasoline, oil, repairs, vehicle insurance, etc.	23		
24a	Vehicle rentals	24a		
b	Inclusion amount	24b		
c	Subtract line 24b from line 24a	24c		
25	Value of employer-provided vehicle (applies only if 100% of annual lease value was included on Form W-2)	25		
26	Add lines 23, 24c, and 25	26		
27	Multiply line 26 by the percentage on line 14	27		
28	Depreciation. Enter amount from line 38 below	28		
29	Add lines 27 and 28. Enter total here and on line 1	29		

Section D. - Depreciation of Vehicles (Use this section only if you owned the vehicle and are completing Section C for the vehicle.)

			(a) Vehicle	(b) Vehicle
30	Enter cost or other basis	30		
31	Enter section 179 deduction and special allowance	31		
32	Multiply line 30 by line 14 (see Form 2106 instructions if you claimed the section 179 deduction or special allowance)	32		
33	Enter depreciation method and percentage	33		
34	Multiply line 32 by the percentage on line 33	34		
35	Add lines 31 and 34	35		
36	Enter the limitation amount	36		
37	Multiply line 36 by the percentage on line 14	37		
38	Enter the **smaller** of line 35 or line 37. If you skipped lines 36 and 37, enter the amount from line 35. Also enter this amount on line 28 above	38		

Statement SBE
Supplemental Business Expenses

2017

Your name	Social security number	Business in which expenses were incurred
DONALD J. TRUMP		40 WALL DEVELOPMENT ASSOC, LLC

Part I Business Expenses and Reimbursements

STEP 1 Enter Your Expenses

		Column A Other Than Meals and Entertainment	Column B Meals and Entertainment
1 Vehicle expense from line 22 or line 29	1		
2 Parking fees, tolls, and transportation, including train, bus, etc., that **did not** involve overnight travel	2		
3 Travel expense while away from home overnight, including lodging, airplane, car rental, etc. **Do not** include meals and entertainment	3		
4 Business expenses not included on lines 1 through 3. **Do not** include meals and entertainment SEE STATEMENT 69	4	457,596.	
5 Meals and entertainment expenses	5		
6 **Total expenses.** In Column A, add lines 1 through 4 and enter the result. In Column B, enter the amount from line 5	6	457,596.	

NOTE: If you were not reimbursed for any expenses in Step 1, skip line 7 and enter the amount from line 6 on line 8.

STEP 2 Reimbursements for Expenses Listed In STEP 1

7 Enter amounts that were **not** reported to you in box 1 of Form W-2. Include any amount reported under code "L" in box 12 of your Form W-2	7		

STEP 3 Figure Expenses Subject to the Limitation

8 Subtract line 7 from line 6	8	457,596.	
9 In Column A, enter the amount from line 8. In Column B, multiply the amount on line 8 by 50% (.50). (If zero or less, enter -0-) (If subject to the Department of Transportation (DOT) hours-of-service limits: Multiply by 80% (.80) instead of 50%)	9	457,596.	
10 Add the amounts on line 9 of both columns and enter the total here. These are your supplemental business expenses ▶	10		457,596.

Part II Vehicle Expenses

Section A. - General Information

			(a) Vehicle	(b) Vehicle
11	Enter the date vehicle was placed in service	11		
12	Total miles vehicle was driven during 2017	12	miles	miles
13	Business miles included on line 12	13	miles	miles
14	Percent of business use. Divide line 13 by line 12	14	%	%
15	Average daily roundtrip commuting distance	15	miles	miles
16	Commuting miles included on line 12	16	miles	miles
17	Other miles. Add lines 13 and 16 and subtract the total from line 12	17	miles	miles

18 Was your vehicle available for personal use during off-duty hours? ☐ Yes ☐ No

19 Do you (or your spouse) have another vehicle available for personal use? ☐ Yes ☐ No

20 Do you have evidence to support your deduction? ☐ Yes ☐ No

21 If "Yes," is the evidence written? ☐ Yes ☐ No

Section B. - Standard Mileage Rate (See the instructions for Part II to find out whether to complete this section or Section C.)

22 Multiply line 13 by 53.5¢ (0.535). Enter the result here and on line 1 — 22

Section C. - Actual Expenses

			(a) Vehicle	(b) Vehicle
23	Gasoline, oil, repairs, vehicle insurance, etc.	23		
24a	Vehicle rentals	24a		
b	Inclusion amount	24b		
c	Subtract line 24b from line 24a	24c		
25	Value of employer-provided vehicle (applies only if 100% of annual lease value was included on Form W-2)	25		
26	Add lines 23, 24c, and 25	26		
27	Multiply line 26 by the percentage on line 14	27		
28	Depreciation. Enter amount from line 38 below	28		
29	Add lines 27 and 28. Enter total here and on line 1	29		

Section D. - Depreciation of Vehicles (Use this section only if you owned the vehicle and are completing Section C for the vehicle.)

			(a) Vehicle	(b) Vehicle
30	Enter cost or other basis	30		
31	Enter section 179 deduction and special allowance	31		
32	Multiply line 30 by line 14 (see Form 2106 instructions if you claimed the section 179 deduction or special allowance)	32		
33	Enter depreciation method and percentage	33		
34	Multiply line 32 by the percentage on line 33	34		
35	Add lines 31 and 34	35		
36	Enter the limitation amount	36		
37	Multiply line 36 by the percentage on line 14	37		
38	Enter the **smaller** of line 35 or line 37. If you skipped lines 36 and 37, enter the amount from line 35. Also enter this amount on line 28 above	38		

Statement SBE
Supplemental Business Expenses

2017

Your name	Social security number	Business in which expenses were incurred
DONALD J. TRUMP		TRUMP CPS LLC

Part I Business Expenses and Reimbursements

STEP 1 Enter Your Expenses		Column A Other Than Meals and Entertainment	Column B Meals and Entertainment
1 Vehicle expense from line 22 or line 29	1		
2 Parking fees, tolls, and transportation, including train, bus, etc., that **did not** involve overnight travel	2		
3 Travel expense while away from home overnight, including lodging, airplane, car rental, etc. **Do not** include meals and entertainment	3		
4 Business expenses not included on lines 1 through 3. **Do not** include meals and entertainment SEE STATEMENT 70	4	100,165.	
5 Meals and entertainment expenses	5		
6 **Total expenses.** In Column A, add lines 1 through 4 and enter the result. In Column B, enter the amount from line 5	6	100,165.	

NOTE: If you were not reimbursed for any expenses in Step 1, skip line 7 and enter the amount from line 6 on line 8.

STEP 2 Reimbursements for Expenses Listed In STEP 1			
7 Enter amounts that were **not** reported to you in box 1 of Form W-2. Include any amount reported under code "L" in box 12 of your Form W-2	7		

STEP 3 Figure Expenses Subject to the Limitation			
8 Subtract line 7 from line 6	8	100,165.	
9 In Column A, enter the amount from line 8. In Column B, multiply the amount on line 8 by 50% (.50). (If zero or less, enter -0-) (If subject to the Department of Transportation (DOT) hours-of-service limits: Multiply by 80% (.80) instead of 50%)	9	100,165.	
10 Add the amounts on line 9 of both columns and enter the total here. These are your supplemental business expenses ▶	10		100,165.

Part II Vehicle Expenses

Section A. - General Information

			(a) Vehicle	(b) Vehicle
11	Enter the date vehicle was placed in service	11		
12	Total miles vehicle was driven during 2017	12	miles	miles
13	Business miles included on line 12	13	miles	miles
14	Percent of business use. Divide line 13 by line 12	14	%	%
15	Average daily roundtrip commuting distance	15	miles	miles
16	Commuting miles included on line 12	16	miles	miles
17	Other miles. Add lines 13 and 16 and subtract the total from line 12	17	miles	miles

18 Was your vehicle available for personal use during off-duty hours? ☐ Yes ☐ No

19 Do you (or your spouse) have another vehicle available for personal use? ☐ Yes ☐ No

20 Do you have evidence to support your deduction? ☐ Yes ☐ No

21 If "Yes," is the evidence written? ☐ Yes ☐ No

Section B. - Standard Mileage Rate (See the instructions for Part II to find out whether to complete this section or Section C.)

22	Multiply line 13 by 53.5¢ (0.535). Enter the result here and on line 1	22	

Section C. - Actual Expenses

			(a) Vehicle	(b) Vehicle
23	Gasoline, oil, repairs, vehicle insurance, etc.	23		
24a	Vehicle rentals	24a		
b	Inclusion amount	24b		
c	Subtract line 24b from line 24a	24c		
25	Value of employer-provided vehicle (applies only if 100% of annual lease value was included on Form W-2)	25		
26	Add lines 23, 24c, and 25	26		
27	Multiply line 26 by the percentage on line 14	27		
28	Depreciation. Enter amount from line 38 below	28		
29	Add lines 27 and 28. Enter total here and on line 1	29		

Section D. - Depreciation of Vehicles (Use this section only if you owned the vehicle and are completing Section C for the vehicle.)

			(a) Vehicle	(b) Vehicle
30	Enter cost or other basis	30		
31	Enter section 179 deduction and special allowance	31		
32	Multiply line 30 by line 14 (see Form 2106 instructions if you claimed the section 179 deduction or special allowance)	32		
33	Enter depreciation method and percentage	33		
34	Multiply line 32 by the percentage on line 33	34		
35	Add lines 31 and 34	35		
36	Enter the limitation amount	36		
37	Multiply line 36 by the percentage on line 14	37		
38	Enter the **smaller** of line 35 or line 37. If you skipped lines 36 and 37, enter the amount from line 35. Also enter this amount on line 28 above	38		

Statement SBE
Supplemental Business Expenses

2017

Your name	Social security number	Business in which expenses were incurred
DONALD J. TRUMP		TRUMP 845 UN GP LLC (MGR)

Part I Business Expenses and Reimbursements

STEP 1 Enter Your Expenses

		Column A Other Than Meals and Entertainment	Column B Meals and Entertainment
1 Vehicle expense from line 22 or line 29	1		
2 Parking fees, tolls, and transportation, including train, bus, etc., that **did not** involve overnight travel	2		
3 Travel expense while away from home overnight, including lodging, airplane, car rental, etc. **Do not** include meals and entertainment	3		
4 Business expenses not included on lines 1 through 3. **Do not** include meals and entertainment SEE STATEMENT 71	4	55,370.	
5 Meals and entertainment expenses	5		
6 **Total expenses.** In Column A, add lines 1 through 4 and enter the result. In Column B, enter the amount from line 5	6	55,370.	

NOTE: If you were not reimbursed for any expenses in Step 1, skip line 7 and enter the amount from line 6 on line 8.

STEP 2 Reimbursements for Expenses Listed In STEP 1

7 Enter amounts that were **not** reported to you in box 1 of Form W-2. Include any amount reported under code "L" in box 12 of your Form W-2	7		

STEP 3 Figure Expenses Subject to the Limitation

8 Subtract line 7 from line 6	8	55,370.	
9 In Column A, enter the amount from line 8. In Column B, multiply the amount on line 8 by 50% (.50). (If zero or less, enter -0-) (If subject to the Department of Transportation (DOT) hours-of-service limits: Multiply by 80% (.80) instead of 50%)	9	55,370.	
10 Add the amounts on line 9 of both columns and enter the total here. These are your supplemental business expenses ▶	10		55,370.

Part II Vehicle Expenses

Section A. - General Information

			(a) Vehicle	(b) Vehicle
11	Enter the date vehicle was placed in service	11		
12	Total miles vehicle was driven during 2017	12	miles	miles
13	Business miles included on line 12	13	miles	miles
14	Percent of business use. Divide line 13 by line 12	14	%	%
15	Average daily roundtrip commuting distance	15	miles	miles
16	Commuting miles included on line 12	16	miles	miles
17	Other miles. Add lines 13 and 16 and subtract the total from line 12	17	miles	miles

18 Was your vehicle available for personal use during off-duty hours? ☐ Yes ☐ No

19 Do you (or your spouse) have another vehicle available for personal use? ☐ Yes ☐ No

20 Do you have evidence to support your deduction? ☐ Yes ☐ No

21 If "Yes," is the evidence written? ☐ Yes ☐ No

Section B. - Standard Mileage Rate (See the instructions for Part II to find out whether to complete this section or Section C.)

22	Multiply line 13 by 53.5¢ (0.535). Enter the result here and on line 1	22	

Section C. - Actual Expenses

			(a) Vehicle	(b) Vehicle
23	Gasoline, oil, repairs, vehicle insurance, etc.	23		
24a	Vehicle rentals	24a		
b	Inclusion amount	24b		
c	Subtract line 24b from line 24a	24c		
25	Value of employer-provided vehicle (applies only if 100% of annual lease value was included on Form W-2)	25		
26	Add lines 23, 24c, and 25	26		
27	Multiply line 26 by the percentage on line 14	27		
28	Depreciation. Enter amount from line 38 below	28		
29	Add lines 27 and 28. Enter total here and on line 1	29		

Section D. - Depreciation of Vehicles (Use this section only if you owned the vehicle and are completing Section C for the vehicle.)

			(a) Vehicle	(b) Vehicle
30	Enter cost or other basis	30		
31	Enter section 179 deduction and special allowance	31		
32	Multiply line 30 by line 14 (see Form 2106 instructions if you claimed the section 179 deduction or special allowance)	32		
33	Enter depreciation method and percentage	33		
34	Multiply line 32 by the percentage on line 33	34		
35	Add lines 31 and 34	35		
36	Enter the limitation amount	36		
37	Multiply line 36 by the percentage on line 14	37		
38	Enter the **smaller** of line 35 or line 37. If you skipped lines 36 and 37, enter the amount from line 35. Also enter this amount on line 28 above	38		

Statement SBE
Supplemental Business Expenses

2017

Your name	Social security number	Business in which expenses were incurred
DONALD J. TRUMP		TRUMP EQUITABLE FIFTH AVENUE CO

Part I Business Expenses and Reimbursements

STEP 1 Enter Your Expenses

		Column A Other Than Meals and Entertainment	Column B Meals and Entertainment
1 Vehicle expense from line 22 or line 29	1		
2 Parking fees, tolls, and transportation, including train, bus, etc., that **did not** involve overnight travel	2		
3 Travel expense while away from home overnight, including lodging, airplane, car rental, etc. **Do not** include meals and entertainment	3		
4 Business expenses not included on lines 1 through 3. **Do not** include meals and entertainment SEE STATEMENT 72	4	190,532.	
5 Meals and entertainment expenses	5		
6 **Total expenses.** In Column A, add lines 1 through 4 and enter the result. In Column B, enter the amount from line 5	6	190,532.	

NOTE: If you were not reimbursed for any expenses in Step 1, skip line 7 and enter the amount from line 6 on line 8.

STEP 2 Reimbursements for Expenses Listed In STEP 1

7 Enter amounts that were **not** reported to you in box 1 of Form W-2. Include any amount reported under code "L" in box 12 of your Form W-2	7		

STEP 3 Figure Expenses Subject to the Limitation

8 Subtract line 7 from line 6	8	190,532.	
9 In Column A, enter the amount from line 8. In Column B, multiply the amount on line 8 by 50% (.50). (If zero or less, enter -0-) (If subject to the Department of Transportation (DOT) hours-of-service limits: Multiply by 80% (.80) instead of 50%)	9	190,532.	
10 Add the amounts on line 9 of both columns and enter the total here. These are your supplemental business expenses ▶	10		190,532.

Part II Vehicle Expenses

Section A. - General Information

			(a) Vehicle	(b) Vehicle
11	Enter the date vehicle was placed in service	11		
12	Total miles vehicle was driven during 2017	12	miles	miles
13	Business miles included on line 12	13	miles	miles
14	Percent of business use. Divide line 13 by line 12	14	%	%
15	Average daily roundtrip commuting distance	15	miles	miles
16	Commuting miles included on line 12	16	miles	miles
17	Other miles. Add lines 13 and 16 and subtract the total from line 12	17	miles	miles

18 Was your vehicle available for personal use during off-duty hours? ☐ Yes ☐ No

19 Do you (or your spouse) have another vehicle available for personal use? ☐ Yes ☐ No

20 Do you have evidence to support your deduction? ☐ Yes ☐ No

21 If "Yes," is the evidence written? ☐ Yes ☐ No

Section B. - Standard Mileage Rate (See the instructions for Part II to find out whether to complete this section or Section C.)

22 Multiply line 13 by 53.5¢ (0.535). Enter the result here and on line 1 — 22

Section C. - Actual Expenses

			(a) Vehicle	(b) Vehicle
23	Gasoline, oil, repairs, vehicle insurance, etc.	23		
24a	Vehicle rentals	24a		
b	Inclusion amount	24b		
c	Subtract line 24b from line 24a	24c		
25	Value of employer-provided vehicle (applies only if 100% of annual lease value was included on Form W-2)	25		
26	Add lines 23, 24c, and 25	26		
27	Multiply line 26 by the percentage on line 14	27		
28	Depreciation. Enter amount from line 38 below	28		
29	Add lines 27 and 28. Enter total here and on line 1	29		

Section D. - Depreciation of Vehicles (Use this section only if you owned the vehicle and are completing Section C for the vehicle.)

			(a) Vehicle	(b) Vehicle
30	Enter cost or other basis	30		
31	Enter section 179 deduction and special allowance	31		
32	Multiply line 30 by line 14 (see Form 2106 instructions if you claimed the section 179 deduction or special allowance)	32		
33	Enter depreciation method and percentage	33		
34	Multiply line 32 by the percentage on line 33	34		
35	Add lines 31 and 34	35		
36	Enter the limitation amount	36		
37	Multiply line 36 by the percentage on line 14	37		
38	Enter the **smaller** of line 35 or line 37. If you skipped lines 36 and 37, enter the amount from line 35. Also enter this amount on line 28 above	38		

Statement SBE
Supplemental Business Expenses

2017

Your name	Social security number	Business in which expenses were incurred
DONALD J. TRUMP		TRUMP PALACE/PARC LLC

Part I Business Expenses and Reimbursements

STEP 1 Enter Your Expenses

		Column A Other Than Meals and Entertainment	Column B Meals and Entertainment
1 Vehicle expense from line 22 or line 29	1		
2 Parking fees, tolls, and transportation, including train, bus, etc., that **did not** involve overnight travel	2		
3 Travel expense while away from home overnight, including lodging, airplane, car rental, etc. **Do not** include meals and entertainment	3		
4 Business expenses not included on lines 1 through 3. **Do not** include meals and entertainment SEE STATEMENT 73	4	45,476.	
5 Meals and entertainment expenses	5		
6 **Total expenses.** In Column A, add lines 1 through 4 and enter the result. In Column B, enter the amount from line 5	6	45,476.	

NOTE: If you were not reimbursed for any expenses in Step 1, skip line 7 and enter the amount from line 6 on line 8.

STEP 2 Reimbursements for Expenses Listed In STEP 1

7 Enter amounts that were **not** reported to you in box 1 of Form W-2. Include any amount reported under code "L" in box 12 of your Form W-2	7		

STEP 3 Figure Expenses Subject to the Limitation

8 Subtract line 7 from line 6	8	45,476.	
9 In Column A, enter the amount from line 8. In Column B, multiply the amount on line 8 by 50% (.50). (If zero or less, enter -0-) (If subject to the Department of Transportation (DOT) hours-of-service limits: Multiply by 80% (.80) instead of 50%)	9	45,476.	
10 Add the amounts on line 9 of both columns and enter the total here. These are your supplemental business expenses ▶	10		45,476.

Part II Vehicle Expenses

Section A. - General Information

			(a) Vehicle	(b) Vehicle
11	Enter the date vehicle was placed in service	11		
12	Total miles vehicle was driven during 2017	12	miles	miles
13	Business miles included on line 12	13	miles	miles
14	Percent of business use. Divide line 13 by line 12	14	%	%
15	Average daily roundtrip commuting distance	15	miles	miles
16	Commuting miles included on line 12	16	miles	miles
17	Other miles. Add lines 13 and 16 and subtract the total from line 12	17	miles	miles

18	Was your vehicle available for personal use during off-duty hours?	☐ Yes	☐ No
19	Do you (or your spouse) have another vehicle available for personal use?	☐ Yes	☐ No
20	Do you have evidence to support your deduction?	☐ Yes	☐ No
21	If "Yes," is the evidence written?	☐ Yes	☐ No

Section B. - Standard Mileage Rate (See the instructions for Part II to find out whether to complete this section or Section C.)

22	Multiply line 13 by 53.5¢ (0.535). Enter the result here and on line 1	22	

Section C. - Actual Expenses

			(a) Vehicle	(b) Vehicle
23	Gasoline, oil, repairs, vehicle insurance, etc.	23		
24a	Vehicle rentals	24a		
b	Inclusion amount	24b		
c	Subtract line 24b from line 24a	24c		
25	Value of employer-provided vehicle (applies only if 100% of annual lease value was included on Form W-2)	25		
26	Add lines 23, 24c, and 25	26		
27	Multiply line 26 by the percentage on line 14	27		
28	Depreciation. Enter amount from line 38 below	28		
29	Add lines 27 and 28. Enter total here and on line 1	29		

Section D. - Depreciation of Vehicles (Use this section only if you owned the vehicle and are completing Section C for the vehicle.)

			(a) Vehicle	(b) Vehicle
30	Enter cost or other basis	30		
31	Enter section 179 deduction and special allowance	31		
32	Multiply line 30 by line 14 (see Form 2106 instructions if you claimed the section 179 deduction or special allowance)	32		
33	Enter depreciation method and percentage	33		
34	Multiply line 32 by the percentage on line 33	34		
35	Add lines 31 and 34	35		
36	Enter the limitation amount	36		
37	Multiply line 36 by the percentage on line 14	37		
38	Enter the **smaller** of line 35 or line 37. If you skipped lines 36 and 37, enter the amount from line 35. Also enter this amount on line 28 above	38		

Statement SBE
Supplemental Business Expenses

2017

Your name	Social security number	Business in which expenses were incurred
DONALD J. TRUMP		TRUMP PLAZA LLC

Part I Business Expenses and Reimbursements

STEP 1 Enter Your Expenses		Column A Other Than Meals and Entertainment	Column B Meals and Entertainment
1 Vehicle expense from line 22 or line 29	1		
2 Parking fees, tolls, and transportation, including train, bus, etc., that **did not** involve overnight travel	2		
3 Travel expense while away from home overnight, including lodging, airplane, car rental, etc. **Do not** include meals and entertainment	3		
4 Business expenses not included on lines 1 through 3. **Do not** include meals and entertainment SEE STATEMENT 74	4	13,301.	
5 Meals and entertainment expenses	5		
6 **Total expenses.** In Column A, add lines 1 through 4 and enter the result. In Column B, enter the amount from line 5	6	13,301.	

NOTE: If you were not reimbursed for any expenses in Step 1, skip line 7 and enter the amount from line 6 on line 8.

STEP 2 Reimbursements for Expenses Listed In STEP 1			
7 Enter amounts that were **not** reported to you in box 1 of Form W-2. Include any amount reported under code "L" in box 12 of your Form W-2	7		

STEP 3 Figure Expenses Subject to the Limitation			
8 Subtract line 7 from line 6	8	13,301.	
9 In Column A, enter the amount from line 8. In Column B, multiply the amount on line 8 by 50% (.50). (If zero or less, enter -0-) (If subject to the Department of Transportation (DOT) hours-of-service limits: Multiply by 80% (.80) instead of 50%)	9	13,301.	
10 Add the amounts on line 9 of both columns and enter the total here. These are your supplemental business expenses ▶	10		13,301.

Part II Vehicle Expenses

Section A. - General Information

			(a) Vehicle	(b) Vehicle
11	Enter the date vehicle was placed in service	11		
12	Total miles vehicle was driven during 2017	12	miles	miles
13	Business miles included on line 12	13	miles	miles
14	Percent of business use. Divide line 13 by line 12	14	%	%
15	Average daily roundtrip commuting distance	15	miles	miles
16	Commuting miles included on line 12	16	miles	miles
17	Other miles. Add lines 13 and 16 and subtract the total from line 12	17	miles	miles

18	Was your vehicle available for personal use during off-duty hours?	☐ Yes	☐ No
19	Do you (or your spouse) have another vehicle available for personal use?	☐ Yes	☐ No
20	Do you have evidence to support your deduction?	☐ Yes	☐ No
21	If "Yes," is the evidence written?	☐ Yes	☐ No

Section B. - Standard Mileage Rate (See the instructions for Part II to find out whether to complete this section or Section C.)

22	Multiply line 13 by 53.5¢ (0.535). Enter the result here and on line 1	22	

Section C. - Actual Expenses

			(a) Vehicle	(b) Vehicle
23	Gasoline, oil, repairs, vehicle insurance, etc.	23		
24a	Vehicle rentals	24a		
b	Inclusion amount	24b		
c	Subtract line 24b from line 24a	24c		
25	Value of employer-provided vehicle (applies only if 100% of annual lease value was included on Form W-2)	25		
26	Add lines 23, 24c, and 25	26		
27	Multiply line 26 by the percentage on line 14	27		
28	Depreciation. Enter amount from line 38 below	28		
29	Add lines 27 and 28. Enter total here and on line 1	29		

Section D. - Depreciation of Vehicles (Use this section only if you owned the vehicle and are completing Section C for the vehicle.)

			(a) Vehicle	(b) Vehicle
30	Enter cost or other basis	30		
31	Enter section 179 deduction and special allowance	31		
32	Multiply line 30 by line 14 (see Form 2106 instructions if you claimed the section 179 deduction or special allowance)	32		
33	Enter depreciation method and percentage	33		
34	Multiply line 32 by the percentage on line 33	34		
35	Add lines 31 and 34	35		
36	Enter the limitation amount	36		
37	Multiply line 36 by the percentage on line 14	37		
38	Enter the **smaller** of line 35 or line 37. If you skipped lines 36 and 37, enter the amount from line 35. Also enter this amount on line 28 above	38		

Statement SBE
Supplemental Business Expenses

2017

Your name	Social security number	Business in which expenses were incurred
DONALD J. TRUMP		THE TRUMP CORPORATION

Part I Business Expenses and Reimbursements

STEP 1 Enter Your Expenses		Column A Other Than Meals and Entertainment	Column B Meals and Entertainment
1 Vehicle expense from line 22 or line 29	1		
2 Parking fees, tolls, and transportation, including train, bus, etc., that **did not** involve overnight travel	2		
3 Travel expense while away from home overnight, including lodging, airplane, car rental, etc. **Do not** include meals and entertainment	3		
4 Business expenses not included on lines 1 through 3. **Do not** include meals and entertainment SEE STATEMENT 75	4	168,898.	
5 Meals and entertainment expenses	5		
6 **Total expenses.** In Column A, add lines 1 through 4 and enter the result. In Column B, enter the amount from line 5	6	168,898.	

NOTE: If you were not reimbursed for any expenses in Step 1, skip line 7 and enter the amount from line 6 on line 8.

STEP 2 Reimbursements for Expenses Listed In STEP 1			
7 Enter amounts that were **not** reported to you in box 1 of Form W-2. Include any amount reported under code "L" in box 12 of your Form W-2	7		

STEP 3 Figure Expenses Subject to the Limitation			
8 Subtract line 7 from line 6	8	168,898.	
9 In Column A, enter the amount from line 8. In Column B, multiply the amount on line 8 by 50% (.50). (If zero or less, enter -0-) (If subject to the Department of Transportation (DOT) hours-of-service limits: Multiply by 80% (.80) instead of 50%)	9	168,898.	
10 Add the amounts on line 9 of both columns and enter the total here. These are your supplemental business expenses ▶	10		168,898.

Part II Vehicle Expenses

Section A. - General Information

			(a) Vehicle	(b) Vehicle
11	Enter the date vehicle was placed in service	11		
12	Total miles vehicle was driven during 2017	12	miles	miles
13	Business miles included on line 12	13	miles	miles
14	Percent of business use. Divide line 13 by line 12	14	%	%
15	Average daily roundtrip commuting distance	15	miles	miles
16	Commuting miles included on line 12	16	miles	miles
17	Other miles. Add lines 13 and 16 and subtract the total from line 12	17	miles	miles

18	Was your vehicle available for personal use during off-duty hours?	☐ Yes	☐ No
19	Do you (or your spouse) have another vehicle available for personal use?	☐ Yes	☐ No
20	Do you have evidence to support your deduction?	☐ Yes	☐ No
21	If "Yes," is the evidence written?	☐ Yes	☐ No

Section B. - Standard Mileage Rate (See the instructions for Part II to find out whether to complete this section or Section C.)

22	Multiply line 13 by 53.5¢ (0.535). Enter the result here and on line 1	22	

Section C. - Actual Expenses

			(a) Vehicle	(b) Vehicle
23	Gasoline, oil, repairs, vehicle insurance, etc.	23		
24a	Vehicle rentals	24a		
b	Inclusion amount	24b		
c	Subtract line 24b from line 24a	24c		
25	Value of employer-provided vehicle (applies only if 100% of annual lease value was included on Form W-2)	25		
26	Add lines 23, 24c, and 25	26		
27	Multiply line 26 by the percentage on line 14	27		
28	Depreciation. Enter amount from line 38 below	28		
29	Add lines 27 and 28. Enter total here and on line 1	29		

Section D. - Depreciation of Vehicles (Use this section only if you owned the vehicle and are completing Section C for the vehicle.)

			(a) Vehicle	(b) Vehicle
30	Enter cost or other basis	30		
31	Enter section 179 deduction and special allowance	31		
32	Multiply line 30 by line 14 (see Form 2106 instructions if you claimed the section 179 deduction or special allowance)	32		
33	Enter depreciation method and percentage	33		
34	Multiply line 32 by the percentage on line 33	34		
35	Add lines 31 and 34	35		
36	Enter the limitation amount	36		
37	Multiply line 36 by the percentage on line 14	37		
38	Enter the **smaller** of line 35 or line 37. If you skipped lines 36 and 37, enter the amount from line 35. Also enter this amount on line 28 above	38		

Statement SBE
Supplemental Business Expenses

2017

Your name	Social security number	Business in which expenses were incurred
DONALD J. TRUMP		TRUMP PROJECT MANAGEMENT CORP

Part I Business Expenses and Reimbursements

STEP 1 Enter Your Expenses

		Column A Other Than Meals and Entertainment	Column B Meals and Entertainment
1 Vehicle expense from line 22 or line 29	1		
2 Parking fees, tolls, and transportation, including train, bus, etc., that **did not** involve overnight travel	2		
3 Travel expense while away from home overnight, including lodging, airplane, car rental, etc. **Do not** include meals and entertainment	3		
4 Business expenses not included on lines 1 through 3. **Do not** include meals and entertainment SEE STATEMENT 76	4	9,665.	
5 Meals and entertainment expenses	5		
6 **Total expenses.** In Column A, add lines 1 through 4 and enter the result. In Column B, enter the amount from line 5	6	9,665.	

NOTE: If you were not reimbursed for any expenses in Step 1, skip line 7 and enter the amount from line 6 on line 8.

STEP 2 Reimbursements for Expenses Listed In STEP 1

7 Enter amounts that were **not** reported to you in box 1 of Form W-2. Include any amount reported under code "L" in box 12 of your Form W-2	7		

STEP 3 Figure Expenses Subject to the Limitation

8 Subtract line 7 from line 6	8	9,665.	
9 In Column A, enter the amount from line 8. In Column B, multiply the amount on line 8 by 50% (.50). (If zero or less, enter -0-) (If subject to the Department of Transportation (DOT) hours-of-service limits: Multiply by 80% (.80) instead of 50%)	9	9,665.	
10 Add the amounts on line 9 of both columns and enter the total here. These are your supplemental business expenses ▶	10		9,665.

Part II Vehicle Expenses

Section A. - General Information

			(a) Vehicle	(b) Vehicle
11	Enter the date vehicle was placed in service	11		
12	Total miles vehicle was driven during 2017	12	miles	miles
13	Business miles included on line 12	13	miles	miles
14	Percent of business use. Divide line 13 by line 12	14	%	%
15	Average daily roundtrip commuting distance	15	miles	miles
16	Commuting miles included on line 12	16	miles	miles
17	Other miles. Add lines 13 and 16 and subtract the total from line 12	17	miles	miles

18	Was your vehicle available for personal use during off-duty hours?	☐ Yes	☐ No
19	Do you (or your spouse) have another vehicle available for personal use?	☐ Yes	☐ No
20	Do you have evidence to support your deduction?	☐ Yes	☐ No
21	If "Yes," is the evidence written?	☐ Yes	☐ No

Section B. - Standard Mileage Rate (See the instructions for Part II to find out whether to complete this section or Section C.)

22	Multiply line 13 by 53.5¢ (0.535). Enter the result here and on line 1	22	

Section C. - Actual Expenses

			(a) Vehicle	(b) Vehicle
23	Gasoline, oil, repairs, vehicle insurance, etc.	23		
24a	Vehicle rentals	24a		
b	Inclusion amount	24b		
c	Subtract line 24b from line 24a	24c		
25	Value of employer-provided vehicle (applies only if 100% of annual lease value was included on Form W-2)	25		
26	Add lines 23, 24c, and 25	26		
27	Multiply line 26 by the percentage on line 14	27		
28	Depreciation. Enter amount from line 38 below	28		
29	Add lines 27 and 28. Enter total here and on line 1	29		

Section D. - Depreciation of Vehicles (Use this section only if you owned the vehicle and are completing Section C for the vehicle.)

			(a) Vehicle	(b) Vehicle
30	Enter cost or other basis	30		
31	Enter section 179 deduction and special allowance	31		
32	Multiply line 30 by line 14 (see Form 2106 instructions if you claimed the section 179 deduction or special allowance)	32		
33	Enter depreciation method and percentage	33		
34	Multiply line 32 by the percentage on line 33	34		
35	Add lines 31 and 34	35		
36	Enter the limitation amount	36		
37	Multiply line 36 by the percentage on line 14	37		
38	Enter the **smaller** of line 35 or line 37. If you skipped lines 36 and 37, enter the amount from line 35. Also enter this amount on line 28 above	38		

Statement SBE
Supplemental Business Expenses

2017

Your name	Social security number	Business in which expenses were incurred
DONALD J. TRUMP		T MANAGEMENT LLC (TMG MEMBER LLC)

Part I Business Expenses and Reimbursements

STEP 1 Enter Your Expenses

		Column A Other Than Meals and Entertainment	Column B Meals and Entertainment
1 Vehicle expense from line 22 or line 29	1		
2 Parking fees, tolls, and transportation, including train, bus, etc., that **did not** involve overnight travel	2		
3 Travel expense while away from home overnight, including lodging, airplane, car rental, etc. **Do not** include meals and entertainment	3		
4 Business expenses not included on lines 1 through 3. **Do not** include meals and entertainment SEE STATEMENT 77	4	67,209.	
5 Meals and entertainment expenses	5		
6 **Total expenses.** In Column A, add lines 1 through 4 and enter the result. In Column B, enter the amount from line 5	6	67,209.	

NOTE: If you were not reimbursed for any expenses in Step 1, skip line 7 and enter the amount from line 6 on line 8.

STEP 2 Reimbursements for Expenses Listed In STEP 1

7 Enter amounts that were **not** reported to you in box 1 of Form W-2. Include any amount reported under code "L" in box 12 of your Form W-2	7		

STEP 3 Figure Expenses Subject to the Limitation

8 Subtract line 7 from line 6	8	67,209.	
9 In Column A, enter the amount from line 8. In Column B, multiply the amount on line 8 by 50% (.50). (If zero or less, enter -0-) (If subject to the Department of Transportation (DOT) hours-of-service limits: Multiply by 80% (.80) instead of 50%)	9	67,209.	
10 Add the amounts on line 9 of both columns and enter the total here. These are your supplemental business expenses ▶	10		67,209.

Part II Vehicle Expenses

Section A. - General Information

			(a) Vehicle	(b) Vehicle
11	Enter the date vehicle was placed in service	11		
12	Total miles vehicle was driven during 2017	12	miles	miles
13	Business miles included on line 12	13	miles	miles
14	Percent of business use. Divide line 13 by line 12	14	%	%
15	Average daily roundtrip commuting distance	15	miles	miles
16	Commuting miles included on line 12	16	miles	miles
17	Other miles. Add lines 13 and 16 and subtract the total from line 12	17	miles	miles

18 Was your vehicle available for personal use during off-duty hours? ☐ Yes ☐ No

19 Do you (or your spouse) have another vehicle available for personal use? ☐ Yes ☐ No

20 Do you have evidence to support your deduction? ☐ Yes ☐ No

21 If "Yes," is the evidence written? ☐ Yes ☐ No

Section B. - Standard Mileage Rate (See the instructions for Part II to find out whether to complete this section or Section C.)

22 Multiply line 13 by 53.5¢ (0.535). Enter the result here and on line 1 — 22

Section C. - Actual Expenses

			(a) Vehicle	(b) Vehicle
23	Gasoline, oil, repairs, vehicle insurance, etc.	23		
24a	Vehicle rentals	24a		
b	Inclusion amount	24b		
c	Subtract line 24b from line 24a	24c		
25	Value of employer-provided vehicle (applies only if 100% of annual lease value was included on Form W-2)	25		
26	Add lines 23, 24c, and 25	26		
27	Multiply line 26 by the percentage on line 14	27		
28	Depreciation. Enter amount from line 38 below	28		
29	Add lines 27 and 28. Enter total here and on line 1	29		

Section D. - Depreciation of Vehicles (Use this section only if you owned the vehicle and are completing Section C for the vehicle.)

			(a) Vehicle	(b) Vehicle
30	Enter cost or other basis	30		
31	Enter section 179 deduction and special allowance	31		
32	Multiply line 30 by line 14 (see Form 2106 instructions if you claimed the section 179 deduction or special allowance)	32		
33	Enter depreciation method and percentage	33		
34	Multiply line 32 by the percentage on line 33	34		
35	Add lines 31 and 34	35		
36	Enter the limitation amount	36		
37	Multiply line 36 by the percentage on line 14	37		
38	Enter the **smaller** of line 35 or line 37. If you skipped lines 36 and 37, enter the amount from line 35. Also enter this amount on line 28 above	38		

Statement SBE
Supplemental Business Expenses

2017

Your name	Social security number	Business in which expenses were incurred
DONALD J. TRUMP		TRUMP PARK AVENUE LLC (DELMONICO)

Part I Business Expenses and Reimbursements

STEP 1 Enter Your Expenses		Column A Other Than Meals and Entertainment	Column B Meals and Entertainment
1 Vehicle expense from line 22 or line 29	1		
2 Parking fees, tolls, and transportation, including train, bus, etc., that **did not** involve overnight travel	2		
3 Travel expense while away from home overnight, including lodging, airplane, car rental, etc. **Do not** include meals and entertainment	3		
4 Business expenses not included on lines 1 through 3. **Do not** include meals and entertainment SEE STATEMENT 78	4	5,082.	
5 Meals and entertainment expenses	5		
6 **Total expenses.** In Column A, add lines 1 through 4 and enter the result. In Column B, enter the amount from line 5	6	5,082.	

NOTE: If you were not reimbursed for any expenses in Step 1, skip line 7 and enter the amount from line 6 on line 8.

STEP 2 Reimbursements for Expenses Listed In STEP 1			
7 Enter amounts that were **not** reported to you in box 1 of Form W-2. Include any amount reported under code "L" in box 12 of your Form W-2	7		

STEP 3 Figure Expenses Subject to the Limitation			
8 Subtract line 7 from line 6	8	5,082.	
9 In Column A, enter the amount from line 8. In Column B, multiply the amount on line 8 by 50% (.50). (If zero or less, enter -0-) (If subject to the Department of Transportation (DOT) hours-of-service limits: Multiply by 80% (.80) instead of 50%)	9	5,082.	
10 Add the amounts on line 9 of both columns and enter the total here. These are your supplemental business expenses ▶	10		5,082.

Part II Vehicle Expenses

Section A. - General Information		(a) Vehicle	(b) Vehicle
11 Enter the date vehicle was placed in service	11		
12 Total miles vehicle was driven during 2017	12	miles	miles
13 Business miles included on line 12	13	miles	miles
14 Percent of business use. Divide line 13 by line 12	14	%	%
15 Average daily roundtrip commuting distance	15	miles	miles
16 Commuting miles included on line 12	16	miles	miles
17 Other miles. Add lines 13 and 16 and subtract the total from line 12	17	miles	miles

18 Was your vehicle available for personal use during off-duty hours? ☐ Yes ☐ No

19 Do you (or your spouse) have another vehicle available for personal use? ☐ Yes ☐ No

20 Do you have evidence to support your deduction? ☐ Yes ☐ No

21 If "Yes," is the evidence written? ☐ Yes ☐ No

Section B. - Standard Mileage Rate (See the instructions for Part II to find out whether to complete this section or Section C.)

22 Multiply line 13 by 53.5¢ (0.535). Enter the result here and on line 1	22	

Section C. - Actual Expenses		(a) Vehicle	(b) Vehicle
23 Gasoline, oil, repairs, vehicle insurance, etc.	23		
24a Vehicle rentals	24a		
b Inclusion amount	24b		
c Subtract line 24b from line 24a	24c		
25 Value of employer-provided vehicle (applies only if 100% of annual lease value was included on Form W-2)	25		
26 Add lines 23, 24c, and 25	26		
27 Multiply line 26 by the percentage on line 14	27		
28 Depreciation. Enter amount from line 38 below	28		
29 Add lines 27 and 28. Enter total here and on line 1	29		

Section D. - Depreciation of Vehicles (Use this section only if you owned the vehicle and are completing Section C for the vehicle.)

		(a) Vehicle	(b) Vehicle
30 Enter cost or other basis	30		
31 Enter section 179 deduction and special allowance	31		
32 Multiply line 30 by line 14 (see Form 2106 instructions if you claimed the section 179 deduction or special allowance)	32		
33 Enter depreciation method and percentage	33		
34 Multiply line 32 by the percentage on line 33	34		
35 Add lines 31 and 34	35		
36 Enter the limitation amount	36		
37 Multiply line 36 by the percentage on line 14	37		
38 Enter the **smaller** of line 35 or line 37. If you skipped lines 36 and 37, enter the amount from line 35. Also enter this amount on line 28 above	38		

Statement SBE
Supplemental Business Expenses

2017

Your name	Social security number	Business in which expenses were incurred
DONALD J. TRUMP		TRUMP PARK AVE LLC - ACQUISITIONS

Part I Business Expenses and Reimbursements

STEP 1 Enter Your Expenses

		Column A Other Than Meals and Entertainment	Column B Meals and Entertainment
1 Vehicle expense from line 22 or line 29	1		
2 Parking fees, tolls, and transportation, including train, bus, etc., that **did not** involve overnight travel	2		
3 Travel expense while away from home overnight, including lodging, airplane, car rental, etc. **Do not** include meals and entertainment	3		
4 Business expenses not included on lines 1 through 3. **Do not** include meals and entertainment SEE STATEMENT 79	4	5,139.	
5 Meals and entertainment expenses	5		
6 **Total expenses.** In Column A, add lines 1 through 4 and enter the result. In Column B, enter the amount from line 5	6	5,139.	

NOTE: If you were not reimbursed for any expenses in Step 1, skip line 7 and enter the amount from line 6 on line 8.

STEP 2 Reimbursements for Expenses Listed In STEP 1

7 Enter amounts that were **not** reported to you in box 1 of Form W-2. Include any amount reported under code "L" in box 12 of your Form W-2	7		

STEP 3 Figure Expenses Subject to the Limitation

8 Subtract line 7 from line 6	8	5,139.	
9 In Column A, enter the amount from line 8. In Column B, multiply the amount on line 8 by 50% (.50). (If zero or less, enter -0-) (If subject to the Department of Transportation (DOT) hours-of-service limits: Multiply by 80% (.80) instead of 50%)	9	5,139.	
10 Add the amounts on line 9 of both columns and enter the total here. These are your supplemental business expenses ▶	10		5,139.

Part II Vehicle Expenses

Section A. - General Information		(a) Vehicle	(b) Vehicle
11 Enter the date vehicle was placed in service	11		
12 Total miles vehicle was driven during 2017	12	miles	miles
13 Business miles included on line 12	13	miles	miles
14 Percent of business use. Divide line 13 by line 12	14	%	%
15 Average daily roundtrip commuting distance	15	miles	miles
16 Commuting miles included on line 12	16	miles	miles
17 Other miles. Add lines 13 and 16 and subtract the total from line 12	17	miles	miles

18 Was your vehicle available for personal use during off-duty hours? ☐ Yes ☐ No

19 Do you (or your spouse) have another vehicle available for personal use? ☐ Yes ☐ No

20 Do you have evidence to support your deduction? ☐ Yes ☐ No

21 If "Yes," is the evidence written? ☐ Yes ☐ No

Section B. - Standard Mileage Rate (See the instructions for Part II to find out whether to complete this section or Section C.)

22 Multiply line 13 by 53.5¢ (0.535). Enter the result here and on line 1	22	

Section C. - Actual Expenses		(a) Vehicle	(b) Vehicle
23 Gasoline, oil, repairs, vehicle insurance, etc.	23		
24a Vehicle rentals	24a		
b Inclusion amount	24b		
c Subtract line 24b from line 24a	24c		
25 Value of employer-provided vehicle (applies only if 100% of annual lease value was included on Form W-2)	25		
26 Add lines 23, 24c, and 25	26		
27 Multiply line 26 by the percentage on line 14	27		
28 Depreciation. Enter amount from line 38 below	28		
29 Add lines 27 and 28. Enter total here and on line 1	29		

Section D. - Depreciation of Vehicles (Use this section only if you owned the vehicle and are completing Section C for the vehicle.)

		(a) Vehicle	(b) Vehicle
30 Enter cost or other basis	30		
31 Enter section 179 deduction and special allowance	31		
32 Multiply line 30 by line 14 (see Form 2106 instructions if you claimed the section 179 deduction or special allowance)	32		
33 Enter depreciation method and percentage	33		
34 Multiply line 32 by the percentage on line 33	34		
35 Add lines 31 and 34	35		
36 Enter the limitation amount	36		
37 Multiply line 36 by the percentage on line 14	37		
38 Enter the **smaller** of line 35 or line 37. If you skipped lines 36 and 37, enter the amount from line 35. Also enter this amount on line 28 above	38		

Statement SBE
Supplemental Business Expenses

2017

Your name	Social security number	Business in which expenses were incurred
DONALD J. TRUMP		DJT HOLDINGS LLC - DJT ENTREPRENEUR MEMBER LLC

Part I Business Expenses and Reimbursements

STEP 1 Enter Your Expenses		Column A Other Than Meals and Entertainment	Column B Meals and Entertainment
1 Vehicle expense from line 22 or line 29	1		
2 Parking fees, tolls, and transportation, including train, bus, etc., that **did not** involve overnight travel	2		
3 Travel expense while away from home overnight, including lodging, airplane, car rental, etc. **Do not** include meals and entertainment	3		
4 Business expenses not included on lines 1 through 3. **Do not** include meals and entertainment SEE STATEMENT 80	4	172,319.	
5 Meals and entertainment expenses	5		
6 **Total expenses.** In Column A, add lines 1 through 4 and enter the result. In Column B, enter the amount from line 5	6	172,319.	

NOTE: If you were not reimbursed for any expenses in Step 1, skip line 7 and enter the amount from line 6 on line 8.

STEP 2 Reimbursements for Expenses Listed In STEP 1			
7 Enter amounts that were **not** reported to you in box 1 of Form W-2. Include any amount reported under code "L" in box 12 of your Form W-2	7		

STEP 3 Figure Expenses Subject to the Limitation			
8 Subtract line 7 from line 6	8	172,319.	
9 In Column A, enter the amount from line 8. In Column B, multiply the amount on line 8 by 50% (.50). (If zero or less, enter -0-) (If subject to the Department of Transportation (DOT) hours-of-service limits: Multiply by 80% (.80) instead of 50%)	9	172,319.	
10 Add the amounts on line 9 of both columns and enter the total here. These are your supplemental business expenses ▶	10		172,319.

Part II Vehicle Expenses

Section A. - General Information		(a) Vehicle	(b) Vehicle
11 Enter the date vehicle was placed in service	11		
12 Total miles vehicle was driven during 2017	12	miles	miles
13 Business miles included on line 12	13	miles	miles
14 Percent of business use. Divide line 13 by line 12	14	%	%
15 Average daily roundtrip commuting distance	15	miles	miles
16 Commuting miles included on line 12	16	miles	miles
17 Other miles. Add lines 13 and 16 and subtract the total from line 12	17	miles	miles

18 Was your vehicle available for personal use during off-duty hours? ☐ Yes ☐ No

19 Do you (or your spouse) have another vehicle available for personal use? ☐ Yes ☐ No

20 Do you have evidence to support your deduction? ☐ Yes ☐ No

21 If "Yes," is the evidence written? ☐ Yes ☐ No

Section B. - Standard Mileage Rate (See the instructions for Part II to find out whether to complete this section or Section C.)

22 Multiply line 13 by 53.5¢ (0.535). Enter the result here and on line 1	22	

Section C. - Actual Expenses		(a) Vehicle	(b) Vehicle
23 Gasoline, oil, repairs, vehicle insurance, etc.	23		
24a Vehicle rentals	24a		
b Inclusion amount	24b		
c Subtract line 24b from line 24a	24c		
25 Value of employer-provided vehicle (applies only if 100% of annual lease value was included on Form W-2)	25		
26 Add lines 23, 24c, and 25	26		
27 Multiply line 26 by the percentage on line 14	27		
28 Depreciation. Enter amount from line 38 below	28		
29 Add lines 27 and 28. Enter total here and on line 1	29		

Section D. - Depreciation of Vehicles (Use this section only if you owned the vehicle and are completing Section C for the vehicle.)

		(a) Vehicle	(b) Vehicle
30 Enter cost or other basis	30		
31 Enter section 179 deduction and special allowance	31		
32 Multiply line 30 by line 14 (see Form 2106 instructions if you claimed the section 179 deduction or special allowance)	32		
33 Enter depreciation method and percentage	33		
34 Multiply line 32 by the percentage on line 33	34		
35 Add lines 31 and 34	35		
36 Enter the limitation amount	36		
37 Multiply line 36 by the percentage on line 14	37		
38 Enter the **smaller** of line 35 or line 37. If you skipped lines 36 and 37, enter the amount from line 35. Also enter this amount on line 28 above	38		

Statement SBE
Supplemental Business Expenses

2017

Your name	Social security number	Business in which expenses were incurred
DONALD J. TRUMP		DJT HOLDINGS LLC - DJT ENTREPRENEUR MANAGING MEMBER LLC

Part I Business Expenses and Reimbursements

STEP 1 Enter Your Expenses

		Column A Other Than Meals and Entertainment	Column B Meals and Entertainment
1 Vehicle expense from line 22 or line 29	1		
2 Parking fees, tolls, and transportation, including train, bus, etc., that **did not** involve overnight travel	2		
3 Travel expense while away from home overnight, including lodging, airplane, car rental, etc. **Do not** include meals and entertainment	3		
4 Business expenses not included on lines 1 through 3. **Do not** include meals and entertainment SEE STATEMENT 81	4	1,623.	
5 Meals and entertainment expenses	5		
6 **Total expenses.** In Column A, add lines 1 through 4 and enter the result. In Column B, enter the amount from line 5	6	1,623.	

NOTE: If you were not reimbursed for any expenses in Step 1, skip line 7 and enter the amount from line 6 on line 8.

STEP 2 Reimbursements for Expenses Listed In STEP 1

7 Enter amounts that were **not** reported to you in box 1 of Form W-2. Include any amount reported under code "L" in box 12 of your Form W-2	7		

STEP 3 Figure Expenses Subject to the Limitation

8 Subtract line 7 from line 6	8	1,623.	
9 In Column A, enter the amount from line 8. In Column B, multiply the amount on line 8 by 50% (.50). (If zero or less, enter -0-) (If subject to the Department of Transportation (DOT) hours-of-service limits: Multiply by 80% (.80) instead of 50%)	9	1,623.	
10 Add the amounts on line 9 of both columns and enter the total here. These are your supplemental business expenses ▶	10		1,623.

Part II Vehicle Expenses

Section A. - General Information

			(a) Vehicle	(b) Vehicle
11	Enter the date vehicle was placed in service	11		
12	Total miles vehicle was driven during 2017	12	miles	miles
13	Business miles included on line 12	13	miles	miles
14	Percent of business use. Divide line 13 by line 12	14	%	%
15	Average daily roundtrip commuting distance	15	miles	miles
16	Commuting miles included on line 12	16	miles	miles
17	Other miles. Add lines 13 and 16 and subtract the total from line 12	17	miles	miles

18	Was your vehicle available for personal use during off-duty hours?	☐ Yes	☐ No
19	Do you (or your spouse) have another vehicle available for personal use?	☐ Yes	☐ No
20	Do you have evidence to support your deduction?	☐ Yes	☐ No
21	If "Yes," is the evidence written?	☐ Yes	☐ No

Section B. - Standard Mileage Rate (See the instructions for Part II to find out whether to complete this section or Section C.)

22	Multiply line 13 by 53.5¢ (0.535). Enter the result here and on line 1	22	

Section C. - Actual Expenses

			(a) Vehicle	(b) Vehicle
23	Gasoline, oil, repairs, vehicle insurance, etc.	23		
24a	Vehicle rentals	24a		
b	Inclusion amount	24b		
c	Subtract line 24b from line 24a	24c		
25	Value of employer-provided vehicle (applies only if 100% of annual lease value was included on Form W-2)	25		
26	Add lines 23, 24c, and 25	26		
27	Multiply line 26 by the percentage on line 14	27		
28	Depreciation. Enter amount from line 38 below	28		
29	Add lines 27 and 28. Enter total here and on line 1	29		

Section D. - Depreciation of Vehicles (Use this section only if you owned the vehicle and are completing Section C for the vehicle.)

			(a) Vehicle	(b) Vehicle
30	Enter cost or other basis	30		
31	Enter section 179 deduction and special allowance	31		
32	Multiply line 30 by line 14 (see Form 2106 instructions if you claimed the section 179 deduction or special allowance)	32		
33	Enter depreciation method and percentage	33		
34	Multiply line 32 by the percentage on line 33	34		
35	Add lines 31 and 34	35		
36	Enter the limitation amount	36		
37	Multiply line 36 by the percentage on line 14	37		
38	Enter the **smaller** of line 35 or line 37. If you skipped lines 36 and 37, enter the amount from line 35. Also enter this amount on line 28 above	38		

Statement SBE
Supplemental Business Expenses

2017

Your name	Social security number	Business in which expenses were incurred
DONALD J. TRUMP		TIHT COMMERCIAL LLC

Part I Business Expenses and Reimbursements

STEP 1 Enter Your Expenses

		Column A Other Than Meals and Entertainment	Column B Meals and Entertainment
1 Vehicle expense from line 22 or line 29	1		
2 Parking fees, tolls, and transportation, including train, bus, etc., that **did not** involve overnight travel	2		
3 Travel expense while away from home overnight, including lodging, airplane, car rental, etc. **Do not** include meals and entertainment	3		
4 Business expenses not included on lines 1 through 3. **Do not** include meals and entertainment SEE STATEMENT 82	4	967.	
5 Meals and entertainment expenses	5		
6 **Total expenses.** In Column A, add lines 1 through 4 and enter the result. In Column B, enter the amount from line 5	6	967.	

NOTE: If you were not reimbursed for any expenses in Step 1, skip line 7 and enter the amount from line 6 on line 8.

STEP 2 Reimbursements for Expenses Listed In STEP 1

7 Enter amounts that were **not** reported to you in box 1 of Form W-2. Include any amount reported under code "L" in box 12 of your Form W-2	7		

STEP 3 Figure Expenses Subject to the Limitation

8 Subtract line 7 from line 6	8	967.	
9 In Column A, enter the amount from line 8. In Column B, multiply the amount on line 8 by 50% (.50). (If zero or less, enter -0-) (If subject to the Department of Transportation (DOT) hours-of-service limits: Multiply by 80% (.80) instead of 50%)	9	967.	
10 Add the amounts on line 9 of both columns and enter the total here. These are your supplemental business expenses ▶	10		967.

Part II Vehicle Expenses

Section A. - General Information		(a) Vehicle	(b) Vehicle
11 Enter the date vehicle was placed in service	11		
12 Total miles vehicle was driven during 2017	12	miles	miles
13 Business miles included on line 12	13	miles	miles
14 Percent of business use. Divide line 13 by line 12	14	%	%
15 Average daily roundtrip commuting distance	15	miles	miles
16 Commuting miles included on line 12	16	miles	miles
17 Other miles. Add lines 13 and 16 and subtract the total from line 12	17	miles	miles

18 Was your vehicle available for personal use during off-duty hours? ☐ Yes ☐ No

19 Do you (or your spouse) have another vehicle available for personal use? ☐ Yes ☐ No

20 Do you have evidence to support your deduction? ☐ Yes ☐ No

21 If "Yes," is the evidence written? ☐ Yes ☐ No

Section B. - Standard Mileage Rate (See the instructions for Part II to find out whether to complete this section or Section C.)

22 Multiply line 13 by 53.5¢ (0.535). Enter the result here and on line 1	22	

Section C. - Actual Expenses		(a) Vehicle	(b) Vehicle
23 Gasoline, oil, repairs, vehicle insurance, etc.	23		
24a Vehicle rentals	24a		
b Inclusion amount	24b		
c Subtract line 24b from line 24a	24c		
25 Value of employer-provided vehicle (applies only if 100% of annual lease value was included on Form W-2)	25		
26 Add lines 23, 24c, and 25	26		
27 Multiply line 26 by the percentage on line 14	27		
28 Depreciation. Enter amount from line 38 below	28		
29 Add lines 27 and 28. Enter total here and on line 1	29		

Section D. - Depreciation of Vehicles (Use this section only if you owned the vehicle and are completing Section C for the vehicle.)

		(a) Vehicle	(b) Vehicle
30 Enter cost or other basis	30		
31 Enter section 179 deduction and special allowance	31		
32 Multiply line 30 by line 14 (see Form 2106 instructions if you claimed the section 179 deduction or special allowance)	32		
33 Enter depreciation method and percentage	33		
34 Multiply line 32 by the percentage on line 33	34		
35 Add lines 31 and 34	35		
36 Enter the limitation amount	36		
37 Multiply line 36 by the percentage on line 14	37		
38 Enter the **smaller** of line 35 or line 37. If you skipped lines 36 and 37, enter the amount from line 35. Also enter this amount on line 28 above	38		

Statement SBE
Supplemental Business Expenses

2017

Your name	Social security number	Business in which expenses were incurred
DONALD J. TRUMP		TRUMP INTERNATIONAL GOLF CLUB LLC

Part I Business Expenses and Reimbursements

STEP 1 Enter Your Expenses

		Column A Other Than Meals and Entertainment	Column B Meals and Entertainment
1 Vehicle expense from line 22 or line 29	1		
2 Parking fees, tolls, and transportation, including train, bus, etc., that **did not** involve overnight travel	2		
3 Travel expense while away from home overnight, including lodging, airplane, car rental, etc. **Do not** include meals and entertainment	3		
4 Business expenses not included on lines 1 through 3. **Do not** include meals and entertainment SEE STATEMENT 83	4	282,014.	
5 Meals and entertainment expenses	5		
6 **Total expenses.** In Column A, add lines 1 through 4 and enter the result. In Column B, enter the amount from line 5	6	282,014.	

NOTE: If you were not reimbursed for any expenses in Step 1, skip line 7 and enter the amount from line 6 on line 8.

STEP 2 Reimbursements for Expenses Listed In STEP 1

7 Enter amounts that were **not** reported to you in box 1 of Form W-2. Include any amount reported under code "L" in box 12 of your Form W-2	7		

STEP 3 Figure Expenses Subject to the Limitation

8 Subtract line 7 from line 6	8	282,014.	
9 In Column A, enter the amount from line 8. In Column B, multiply the amount on line 8 by 50% (.50). (If zero or less, enter -0-) (If subject to the Department of Transportation (DOT) hours-of-service limits: Multiply by 80% (.80) instead of 50%)	9	282,014.	
10 Add the amounts on line 9 of both columns and enter the total here. These are your supplemental business expenses ▶	10		282,014.

Part II Vehicle Expenses

Section A. - General Information		(a) Vehicle	(b) Vehicle
11 Enter the date vehicle was placed in service	11		
12 Total miles vehicle was driven during 2017	12	miles	miles
13 Business miles included on line 12	13	miles	miles
14 Percent of business use. Divide line 13 by line 12	14	%	%
15 Average daily roundtrip commuting distance	15	miles	miles
16 Commuting miles included on line 12	16	miles	miles
17 Other miles. Add lines 13 and 16 and subtract the total from line 12	17	miles	miles

18 Was your vehicle available for personal use during off-duty hours? ☐ Yes ☐ No

19 Do you (or your spouse) have another vehicle available for personal use? ☐ Yes ☐ No

20 Do you have evidence to support your deduction? ☐ Yes ☐ No

21 If "Yes," is the evidence written? ☐ Yes ☐ No

Section B. - Standard Mileage Rate (See the instructions for Part II to find out whether to complete this section or Section C.)

22 Multiply line 13 by 53.5¢ (0.535). Enter the result here and on line 1	22	

Section C. - Actual Expenses		(a) Vehicle	(b) Vehicle
23 Gasoline, oil, repairs, vehicle insurance, etc.	23		
24a Vehicle rentals	24a		
b Inclusion amount	24b		
c Subtract line 24b from line 24a	24c		
25 Value of employer-provided vehicle (applies only if 100% of annual lease value was included on Form W-2)	25		
26 Add lines 23, 24c, and 25	26		
27 Multiply line 26 by the percentage on line 14	27		
28 Depreciation. Enter amount from line 38 below	28		
29 Add lines 27 and 28. Enter total here and on line 1	29		

Section D. - Depreciation of Vehicles (Use this section only if you owned the vehicle and are completing Section C for the vehicle.)

		(a) Vehicle	(b) Vehicle
30 Enter cost or other basis	30		
31 Enter section 179 deduction and special allowance	31		
32 Multiply line 30 by line 14 (see Form 2106 instructions if you claimed the section 179 deduction or special allowance)	32		
33 Enter depreciation method and percentage	33		
34 Multiply line 32 by the percentage on line 33	34		
35 Add lines 31 and 34	35		
36 Enter the limitation amount	36		
37 Multiply line 36 by the percentage on line 14	37		
38 Enter the **smaller** of line 35 or line 37. If you skipped lines 36 and 37, enter the amount from line 35. Also enter this amount on line 28 above	38		

Statement SBE
Supplemental Business Expenses

2017

Your name	Social security number	Business in which expenses were incurred
DONALD J. TRUMP		MAR-A-LAGO CLUB LLC

Part I Business Expenses and Reimbursements

STEP 1 Enter Your Expenses

		Column A Other Than Meals and Entertainment	Column B Meals and Entertainment
1 Vehicle expense from line 22 or line 29	1		
2 Parking fees, tolls, and transportation, including train, bus, etc., that **did not** involve overnight travel	2		
3 Travel expense while away from home overnight, including lodging, airplane, car rental, etc. **Do not** include meals and entertainment	3		
4 Business expenses not included on lines 1 through 3. **Do not** include meals and entertainment SEE STATEMENT 84	4	466,440.	
5 Meals and entertainment expenses	5		
6 **Total expenses.** In Column A, add lines 1 through 4 and enter the result. In Column B, enter the amount from line 5	6	466,440.	

NOTE: If you were not reimbursed for any expenses in Step 1, skip line 7 and enter the amount from line 6 on line 8.

STEP 2 Reimbursements for Expenses Listed In STEP 1

7 Enter amounts that were **not** reported to you in box 1 of Form W-2. Include any amount reported under code "L" in box 12 of your Form W-2	7		

STEP 3 Figure Expenses Subject to the Limitation

8 Subtract line 7 from line 6	8	466,440.	
9 In Column A, enter the amount from line 8. In Column B, multiply the amount on line 8 by 50% (.50). (If zero or less, enter -0-) (If subject to the Department of Transportation (DOT) hours-of-service limits: Multiply by 80% (.80) instead of 50%)	9	466,440.	
10 Add the amounts on line 9 of both columns and enter the total here. These are your supplemental business expenses ▶	10		466,440.

Part II Vehicle Expenses

Section A. - General Information		(a) Vehicle	(b) Vehicle
11 Enter the date vehicle was placed in service	11		
12 Total miles vehicle was driven during 2017	12	miles	miles
13 Business miles included on line 12	13	miles	miles
14 Percent of business use. Divide line 13 by line 12	14	%	%
15 Average daily roundtrip commuting distance	15	miles	miles
16 Commuting miles included on line 12	16	miles	miles
17 Other miles. Add lines 13 and 16 and subtract the total from line 12	17	miles	miles

18 Was your vehicle available for personal use during off-duty hours? ☐ Yes ☐ No

19 Do you (or your spouse) have another vehicle available for personal use? ☐ Yes ☐ No

20 Do you have evidence to support your deduction? ☐ Yes ☐ No

21 If "Yes," is the evidence written? ☐ Yes ☐ No

Section B. - Standard Mileage Rate (See the instructions for Part II to find out whether to complete this section or Section C.)

22 Multiply line 13 by 53.5¢ (0.535). Enter the result here and on line 1	22	

Section C. - Actual Expenses		(a) Vehicle	(b) Vehicle
23 Gasoline, oil, repairs, vehicle insurance, etc.	23		
24a Vehicle rentals	24a		
b Inclusion amount	24b		
c Subtract line 24b from line 24a	24c		
25 Value of employer-provided vehicle (applies only if 100% of annual lease value was included on Form W-2)	25		
26 Add lines 23, 24c, and 25	26		
27 Multiply line 26 by the percentage on line 14	27		
28 Depreciation. Enter amount from line 38 below	28		
29 Add lines 27 and 28. Enter total here and on line 1	29		

Section D. - Depreciation of Vehicles (Use this section only if you owned the vehicle and are completing Section C for the vehicle.)

		(a) Vehicle	(b) Vehicle
30 Enter cost or other basis	30		
31 Enter section 179 deduction and special allowance	31		
32 Multiply line 30 by line 14 (see Form 2106 instructions if you claimed the section 179 deduction or special allowance)	32		
33 Enter depreciation method and percentage	33		
34 Multiply line 32 by the percentage on line 33	34		
35 Add lines 31 and 34	35		
36 Enter the limitation amount	36		
37 Multiply line 36 by the percentage on line 14	37		
38 Enter the **smaller** of line 35 or line 37. If you skipped lines 36 and 37, enter the amount from line 35. Also enter this amount on line 28 above	38		

Statement SBE
Supplemental Business Expenses

2017

Your name	Social security number	Business in which expenses were incurred
DONALD J. TRUMP		TRUMP NATIONAL GOLF CLUB

Part I Business Expenses and Reimbursements

STEP 1 Enter Your Expenses

		Column A Other Than Meals and Entertainment	Column B Meals and Entertainment
1 Vehicle expense from line 22 or line 29	1		
2 Parking fees, tolls, and transportation, including train, bus, etc., that **did not** involve overnight travel	2		
3 Travel expense while away from home overnight, including lodging, airplane, car rental, etc. **Do not** include meals and entertainment	3		
4 Business expenses not included on lines 1 through 3. **Do not** include meals and entertainment SEE STATEMENT 85	4	2,632.	
5 Meals and entertainment expenses	5		
6 **Total expenses.** In Column A, add lines 1 through 4 and enter the result. In Column B, enter the amount from line 5	6	2,632.	

NOTE: If you were not reimbursed for any expenses in Step 1, skip line 7 and enter the amount from line 6 on line 8.

STEP 2 Reimbursements for Expenses Listed In STEP 1

7 Enter amounts that were **not** reported to you in box 1 of Form W-2. Include any amount reported under code "L" in box 12 of your Form W-2	7		

STEP 3 Figure Expenses Subject to the Limitation

8 Subtract line 7 from line 6	8	2,632.	
9 In Column A, enter the amount from line 8. In Column B, multiply the amount on line 8 by 50% (.50). (If zero or less, enter -0-) (If subject to the Department of Transportation (DOT) hours-of-service limits: Multiply by 80% (.80) instead of 50%)	9	2,632.	
10 Add the amounts on line 9 of both columns and enter the total here. These are your supplemental business expenses ▶	10		2,632.

Part II Vehicle Expenses

Section A. - General Information

			(a) Vehicle	(b) Vehicle
11	Enter the date vehicle was placed in service	11		
12	Total miles vehicle was driven during 2017	12	miles	miles
13	Business miles included on line 12	13	miles	miles
14	Percent of business use. Divide line 13 by line 12	14	%	%
15	Average daily roundtrip commuting distance	15	miles	miles
16	Commuting miles included on line 12	16	miles	miles
17	Other miles. Add lines 13 and 16 and subtract the total from line 12	17	miles	miles

18 Was your vehicle available for personal use during off-duty hours? ☐ Yes ☐ No

19 Do you (or your spouse) have another vehicle available for personal use? ☐ Yes ☐ No

20 Do you have evidence to support your deduction? ☐ Yes ☐ No

21 If "Yes," is the evidence written? ☐ Yes ☐ No

Section B. - Standard Mileage Rate (See the instructions for Part II to find out whether to complete this section or Section C.)

22	Multiply line 13 by 53.5¢ (0.535). Enter the result here and on line 1	22	

Section C. - Actual Expenses

			(a) Vehicle	(b) Vehicle
23	Gasoline, oil, repairs, vehicle insurance, etc.	23		
24a	Vehicle rentals	24a		
b	Inclusion amount	24b		
c	Subtract line 24b from line 24a	24c		
25	Value of employer-provided vehicle (applies only if 100% of annual lease value was included on Form W-2)	25		
26	Add lines 23, 24c, and 25	26		
27	Multiply line 26 by the percentage on line 14	27		
28	Depreciation. Enter amount from line 38 below	28		
29	Add lines 27 and 28. Enter total here and on line 1	29		

Section D. - Depreciation of Vehicles (Use this section only if you owned the vehicle and are completing Section C for the vehicle.)

			(a) Vehicle	(b) Vehicle
30	Enter cost or other basis	30		
31	Enter section 179 deduction and special allowance	31		
32	Multiply line 30 by line 14 (see Form 2106 instructions if you claimed the section 179 deduction or special allowance)	32		
33	Enter depreciation method and percentage	33		
34	Multiply line 32 by the percentage on line 33	34		
35	Add lines 31 and 34	35		
36	Enter the limitation amount	36		
37	Multiply line 36 by the percentage on line 14	37		
38	Enter the **smaller** of line 35 or line 37. If you skipped lines 36 and 37, enter the amount from line 35. Also enter this amount on line 28 above	38		

Statement SBE
Supplemental Business Expenses

2017

Your name	Social security number	Business in which expenses were incurred
DONALD J. TRUMP		TUMP KOREAN PROJECTS LLC

Part I Business Expenses and Reimbursements

STEP 1 Enter Your Expenses

		Column A Other Than Meals and Entertainment	Column B Meals and Entertainment
1 Vehicle expense from line 22 or line 29	1		
2 Parking fees, tolls, and transportation, including train, bus, etc., that **did not** involve overnight travel	2		
3 Travel expense while away from home overnight, including lodging, airplane, car rental, etc. **Do not** include meals and entertainment	3		
4 Business expenses not included on lines 1 through 3. **Do not** include meals and entertainment SEE STATEMENT 86	4	122.	
5 Meals and entertainment expenses	5		
6 **Total expenses.** In Column A, add lines 1 through 4 and enter the result. In Column B, enter the amount from line 5	6	122.	

NOTE: If you were not reimbursed for any expenses in Step 1, skip line 7 and enter the amount from line 6 on line 8.

STEP 2 Reimbursements for Expenses Listed In STEP 1

7 Enter amounts that were **not** reported to you in box 1 of Form W-2. Include any amount reported under code "L" in box 12 of your Form W-2	7		

STEP 3 Figure Expenses Subject to the Limitation

8 Subtract line 7 from line 6	8	122.	
9 In Column A, enter the amount from line 8. In Column B, multiply the amount on line 8 by 50% (.50). (If zero or less, enter -0-) (If subject to the Department of Transportation (DOT) hours-of-service limits: Multiply by 80% (.80) instead of 50%)	9	122.	
10 Add the amounts on line 9 of both columns and enter the total here. These are your supplemental business expenses ▶	10		122.

Part II Vehicle Expenses

Section A. - General Information		(a) Vehicle	(b) Vehicle
11 Enter the date vehicle was placed in service	11		
12 Total miles vehicle was driven during 2017	12	miles	miles
13 Business miles included on line 12	13	miles	miles
14 Percent of business use. Divide line 13 by line 12	14	%	%
15 Average daily roundtrip commuting distance	15	miles	miles
16 Commuting miles included on line 12	16	miles	miles
17 Other miles. Add lines 13 and 16 and subtract the total from line 12	17	miles	miles

18 Was your vehicle available for personal use during off-duty hours? ☐ Yes ☐ No

19 Do you (or your spouse) have another vehicle available for personal use? ☐ Yes ☐ No

20 Do you have evidence to support your deduction? ☐ Yes ☐ No

21 If "Yes," is the evidence written? ☐ Yes ☐ No

Section B. - Standard Mileage Rate (See the instructions for Part II to find out whether to complete this section or Section C.)

22 Multiply line 13 by 53.5¢ (0.535). Enter the result here and on line 1	22	

Section C. - Actual Expenses		(a) Vehicle	(b) Vehicle
23 Gasoline, oil, repairs, vehicle insurance, etc.	23		
24a Vehicle rentals	24a		
b Inclusion amount	24b		
c Subtract line 24b from line 24a	24c		
25 Value of employer-provided vehicle (applies only if 100% of annual lease value was included on Form W-2)	25		
26 Add lines 23, 24c, and 25	26		
27 Multiply line 26 by the percentage on line 14	27		
28 Depreciation. Enter amount from line 38 below	28		
29 Add lines 27 and 28. Enter total here and on line 1	29		

Section D. - Depreciation of Vehicles (Use this section only if you owned the vehicle and are completing Section C for the vehicle.)

		(a) Vehicle	(b) Vehicle
30 Enter cost or other basis	30		
31 Enter section 179 deduction and special allowance	31		
32 Multiply line 30 by line 14 (see Form 2106 instructions if you claimed the section 179 deduction or special allowance)	32		
33 Enter depreciation method and percentage	33		
34 Multiply line 32 by the percentage on line 33	34		
35 Add lines 31 and 34	35		
36 Enter the limitation amount	36		
37 Multiply line 36 by the percentage on line 14	37		
38 Enter the **smaller** of line 35 or line 37. If you skipped lines 36 and 37, enter the amount from line 35. Also enter this amount on line 28 above	38		

Allocation of Form 2106/Statement SBE Business Expenses

THE EAST 61 ST. COMPANY

DONALD J. TRUMP

Description	Schedule A/ Form 2106	Other Business Entities/Statement SBE					Total to Business Entity
		Vehicle Expenses	Parking Fees, tolls and transportation	Travel Expenses	Business Expenses	Meals & Entertainment Expenses	
THE EAST 61 ST. COMPANY							
OTHER BUSINESS EXPENSES					10,950.		10,950.
GRAND TOTAL							10,950.

703521
04-01-17

Allocation of Form 2106/Statement SBE Business Expenses

40 WALL DEVELOPMENT ASSOC, LLC

DONALD J. TRUMP

Description	Schedule A/ Form 2106	Other Business Entities/Statement SBE					Total to Business Entity
		Vehicle Expenses	Parking Fees, tolls and transportation	Travel Expenses	Business Expenses	Meals & Entertainment Expenses	
40 WALL DEVELOPMENT ASSOC, LLC							
OTHER BUSINESS EXPENSES					457,596.		457,596.
GRAND TOTAL							457,596.

Allocation of Form 2106/Statement SBE Business Expenses

TRUMP CPS LLC

DONALD J. TRUMP

Description	Schedule A/ Form 2106	Other Business Entities/Statement SBE					Total to Business Entity
		Vehicle Expenses	Parking Fees, tolls and transportation	Travel Expenses	Business Expenses	Meals & Entertainment Expenses	
TRUMP CPS LLC							
OTHER BUSINESS EXPENSES					100,165.		100,165.
GRAND TOTAL							100,165.

Allocation of Form 2106/Statement SBE Business Expenses

TRUMP 845 UN GP LLC (MGR)

DONALD J. TRUMP

Description	Schedule A/ Form 2106	Other Business Entities/Statement SBE					Total to Business Entity
		Vehicle Expenses	Parking Fees, tolls and transportation	Travel Expenses	Business Expenses	Meals & Entertainment Expenses	
TRUMP 845 UN LIMITED PARTNERSHIP							
OTHER BUSINESS EXPENSES					55,370.		55,370.
GRAND TOTAL							55,370.

703521
04-01-17

Allocation of Form 2106/Statement SBE Business Expenses

TRUMP EQUITABLE FIFTH AVENUE CO

DONALD J. TRUMP

Description	Schedule A/ Form 2106	Other Business Entities/Statement SBE					Total to Business Entity
		Vehicle Expenses	Parking Fees, tolls and transportation	Travel Expenses	Business Expenses	Meals & Entertainment Expenses	
TRUMP EQUITABLE FIFTH AVE CO							
OTHER BUSINESS EXPENSES					190,532.		190,532.
GRAND TOTAL							190,532.

Allocation of Form 2106/Statement SBE Business Expenses

TRUMP PALACE/PARC LLC

DONALD J. TRUMP

Description	Schedule A/ Form 2106	Other Business Entities/Statement SBE					Total to Business Entity
		Vehicle Expenses	Parking Fees, tolls and transportation	Travel Expenses	Business Expenses	Meals & Entertainment Expenses	
TRUMP PALACE PARC LLC							
OTHER BUSINESS EXPENSES					45,476.		45,476.
GRAND TOTAL							45,476.

Allocation of Form 2106/Statement SBE Business Expenses

TRUMP PLAZA LLC

DONALD J. TRUMP

Description	Schedule A/ Form 2106	Other Business Entities/Statement SBE					Total to Business Entity
		Vehicle Expenses	Parking Fees, tolls and transportation	Travel Expenses	Business Expenses	Meals & Entertainment Expenses	
TRUMP PLAZA LLC							
OTHER BUSINESS EXPENSES					13,301.		13,301.
GRAND TOTAL							13,301.

Allocation of Form 2106/Statement SBE Business Expenses

THE TRUMP CORPORATION

DONALD J. TRUMP

Description	Schedule A/ Form 2106	Other Business Entities/Statement SBE					Total to Business Entity
		Vehicle Expenses	Parking Fees, tolls and transportation	Travel Expenses	Business Expenses	Meals & Entertainment Expenses	
THE TRUMP CORPORATION							
OTHER BUSINESS EXPENSES					168,898.		168,898.
GRAND TOTAL							168,898.

703521
04-01-17

Allocation of Form 2106/Statement SBE Business Expenses

TRUMP PROJECT MANAGEMENT CORP

DONALD J. TRUMP

Description	Schedule A/ Form 2106	Other Business Entities/Statement SBE					Total to Business Entity
		Vehicle Expenses	Parking Fees, tolls and transportation	Travel Expenses	Business Expenses	Meals & Entertainment Expenses	
TRUMP PROJECT MANAGEMENT CORP							
OTHER BUSINESS EXPENSES					9,665.		9,665.
GRAND TOTAL							9,665.

Allocation of Form 2106/Statement SBE Business Expenses

T MANAGEMENT LLC (TMG MEMBER LLC)

DONALD J. TRUMP

Description	Schedule A/ Form 2106	Other Business Entities/Statement SBE					Total to Business Entity
		Vehicle Expenses	Parking Fees, tolls and transportation	Travel Expenses	Business Expenses	Meals & Entertainment Expenses	
TRUMP MODEL MANAGEMENT LLC (TMG MEMBER L							
OTHER BUSINESS EXPENSES					67,209.		67,209.
GRAND TOTAL							67,209.

Allocation of Form 2106/Statement SBE Business Expenses

TRUMP PARK AVENUE LLC (DELMONICO)

DONALD J. TRUMP

Description	Schedule A/ Form 2106	Other Business Entities/Statement SBE					Total to Business Entity
		Vehicle Expenses	Parking Fees, tolls and transportation	Travel Expenses	Business Expenses	Meals & Entertainment Expenses	
TRUMP DELMONICO LLC							
OTHER BUSINESS EXPENSES					5,082.		5,082.
GRAND TOTAL							5,082.

Allocation of Form 2106/Statement SBE Business Expenses

TRUMP PARK AVE LLC - ACQUISITIONS

DONALD J. TRUMP

Description	Schedule A/ Form 2106	Other Business Entities/Statement SBE					Total to Business Entity
		Vehicle Expenses	Parking Fees, tolls and transportation	Travel Expenses	Business Expenses	Meals & Entertainment Expenses	
TRUMP PARK AVENUE LLC							
OTHER BUSINESS EXPENSES					5,139.		5,139.
GRAND TOTAL							5,139.

703521
04-01-17

Allocation of Form 2106/Statement SBE Business Expenses

DJT HOLDINGS LLC - DJT ENTREPRENEUR MEMBER LLC

DONALD J. TRUMP

Description	Schedule A/ Form 2106	Other Business Entities/Statement SBE					Total to Business Entity
		Vehicle Expenses	Parking Fees, tolls and transportation	Travel Expenses	Business Expenses	Meals & Entertainment Expenses	
DJT HOLDINGS LLC - DJT ENTREPRENEUR MEMB							
OTHER BUSINESS EXPENSES					172,319.		172,319.
GRAND TOTAL							172,319.

Allocation of Form 2106/Statement SBE Business Expenses

DJT HOLDINGS LLC - DJT ENTREPRENEUR MANAGING MEMBER

DONALD J. TRUMP

Description	Schedule A/ Form 2106	Other Business Entities/Statement SBE					Total to Business Entity
		Vehicle Expenses	Parking Fees, tolls and transportation	Travel Expenses	Business Expenses	Meals & Entertainment Expenses	
DJT HOLDINGS LLC - DJT ENTREPRENEUR MANA							
OTHER BUSINESS EXPENSES					1,623.		1,623.
GRAND TOTAL							1,623.

Allocation of Form 2106/Statement SBE Business Expenses

TIHT COMMERCIAL LLC

DONALD J. TRUMP

Description	Schedule A/ Form 2106	Other Business Entities/Statement SBE					Total to Business Entity
		Vehicle Expenses	Parking Fees, tolls and transportation	Travel Expenses	Business Expenses	Meals & Entertainment Expenses	
TIHT COMMERCIAL LLC							
OTHER BUSINESS EXPENSES					967.		967.
GRAND TOTAL							967.

Allocation of Form 2106/Statement SBE Business Expenses

TRUMP INTERNATIONAL GOLF CLUB LLC

DONALD J. TRUMP

Description	Schedule A/ Form 2106	Other Business Entities/Statement SBE					Total to Business Entity
		Vehicle Expenses	Parking Fees, tolls and transportation	Travel Expenses	Business Expenses	Meals & Entertainment Expenses	
TRUMP INTERNATIONAL GOLF CLUB LLC							
OTHER BUSINESS EXPENSES					282,014.		282,014.
GRAND TOTAL							282,014.

Allocation of Form 2106/Statement SBE Business Expenses

MAR-A-LAGC CLUB LLC

DONALD J. TRUMP

Description	Schedule A/ Form 2106	Other Business Entities/Statement SBE					Total to Business Entity
		Vehicle Expenses	Parking Fees, tolls and transportation	Travel Expenses	Business Expenses	Meals & Entertainment Expenses	
MAR-A-LAGC CLUB, LLC							
OTHER BUSINESS EXPENSES					466,440.		466,440.
GRAND TOTAL							466,440.

Allocation of Form 2106/Statement SBE Business Expenses

TRUMP NATIONAL GOLF CLUB

DONALD J. TRUMP

Description	Schedule A/ Form 2106	Other Business Entities/Statement SBE					Total to Business Entity
		Vehicle Expenses	Parking Fees, tolls and transportation	Travel Expenses	Business Expenses	Meals & Entertainment Expenses	
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF C							
OTHER BUSINESS EXPENSES					2,632.		2,632.
GRAND TOTAL							2,632.

Allocation of Form 2106/Statement SBE Business Expenses

TUMP KOREAN PROJECTS LLC

DONALD J. TRUMP

Description	Schedule A/ Form 2106	Other Business Entities/Statement SBE					Total to Business Entity
		Vehicle Expenses	Parking Fees, tolls and transportation	Travel Expenses	Business Expenses	Meals & Entertainment Expenses	
DJT HOLDINGS LLC - TRUMP KOREAN PROJECTS							
OTHER BUSINESS EXPENSES					122.		122.
GRAND TOTAL							122.

703521
04-01-17

SCHEDULE H (Form 1040)

Department of the Treasury
Internal Revenue Service (99)

Household Employment Taxes

(For Social Security, Medicare, Withheld Income, and Federal Unemployment (FUTA) Taxes)

▶ Attach to Form 1040, 1040NR, 1040-SS, or 1041.

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

OMB No. 1545-1971

2017

Attachment Sequence No. 44

Name of employer

DONALD J. TRUMP

Social security number

Employer identification number

13-3440039

Calendar year taxpayers having no household employees in 2017 don't have to complete this form for 2017.

A Did you pay **any one** household employee cash wages of $2,000 or more in 2017? (If any household employee was your spouse, your child under age 21, your parent, or anyone under age 18, see the line A instructions before you answer this question.)

- [X] **Yes.** Skip lines B and C and go to line 1.
- [ ] **No.** Go to line B.

B Did you withhold federal income tax during 2017 for any household employee?

- [ ] **Yes.** Skip line C and go to line 7.
- [ ] **No.** Go to line C.

C Did you pay **total** cash wages of $1,000 or more in **any** calendar **quarter** of 2016 or 2017 to **all** household employees? (**Don't** count cash wages paid in 2016 or 2017 to your spouse, your child under age 21, or your parent.)

- [ ] **No.** **Stop.** Don't file this schedule.
- [ ] **Yes.** Skip lines 1-9 and go to line 10.

Part I Social Security, Medicare, and Federal Income Taxes

1	Total cash wages subject to social security tax	1	97,799.	
2	Social security tax. Multiply line 1 by 12.4% (0.124)			2 12,127.
3	Total cash wages subject to Medicare tax	3	97,799.	
4	Medicare tax. Multiply line 3 by 2.9% (0.029)			4 2,836.
5	Total cash wages subject to Additional Medicare Tax withholding	5		
6	Additional Medicare Tax withholding. Multiply line 5 by 0.9% (0.009)			6
7	Federal income tax withheld, if any			7 12,104.
8	**Total social security, Medicare, and federal income taxes.** Add lines 2, 4, 6, and 7			8 27,067.

9 Did you pay **total** cash wages of $1,000 or more in **any** calendar **quarter** of 2016 or 2017 to **all** household employees? (**Don't** count cash wages paid in 2016 or 2017 to your spouse, your child under age 21, or your parent.)

- [ ] **No.** **Stop.** Include the amount from line 8 above on Form 1040, line 60a. If you're not required to file Form 1040, see the line 9 instructions.
- [X] **Yes.** Go to line 10.

Part II Federal Unemployment (FUTA) Tax

		Yes	No
10 Did you pay unemployment contributions to only one state? If you paid contributions to a credit reduction state, see instructions and check "No."	10	X	
11 Did you pay all state unemployment contributions for 2017 by April 17, 2018? Fiscal year filers, see instructions	11	X	
12 Were all wages that are taxable for FUTA tax also taxable for your state's unemployment tax?	12	X	

Next: If you checked the **"Yes"** box on **all** the lines above, complete Section A.
If you checked the **"No"** box on **any** of the lines above, skip Section A and complete Section B.

Section A

13 Name of the state where you paid unemployment contributions ▶		NY
14 Contributions paid to your state unemployment fund	14	394.
15 Total cash wages subject to FUTA tax	15	24,358.
16 **FUTA tax.** Multiply line 15 by 0.6% (0.006). Enter the result here, skip Section B, and go to line 25	16	146.

Section B

17 Complete all columns below that apply (if you need more space, see instructions):

(a) Name of state	(b) Taxable wages (as defined in state act)	(c) State experience rate period From	(c) To	(d) State experience rate	(e) Multiply col. (b) by 0.054	(f) Multiply col. (b) by col. (d)	(g) Subtract col. (f) from col. (e). If zero or less, enter -0-.	(h) Contributions paid to state unemployment fund

18 Totals	18	
19 Add columns (g) and (h) of line 18	19	
20 Total cash wages subject to FUTA tax (see the line 15 instructions)	20	
21 Multiply line 20 by 6.0% (0.060)	21	
22 Multiply line 20 by 5.4% (0.054)	22	
23 Enter the **smaller** of line 19 or line 22 (If you paid state unemployment contributions late or you're in a credit reduction state, see instructions and check here) ☐	23	
24 **FUTA tax.** Subtract line 23 from line 21. Enter the result here and go to line 25	24	

Part III Total Household Employment Taxes

25 Enter the amount from line 8. If you checked the "**Yes**" box on line C of page 1, enter -0-	25	27,067.
26 Add line 16 (or line 24) and line 25	26	27,213.

27 Are you required to file Form 1040?

☒ **Yes. Stop.** Include the amount from line 26 above on Form 1040, line 60a. **Don't** complete Part IV below.

☐ **No.** You may have to complete Part IV. See instructions for details.

Part IV Address and Signature - Complete this part **only** if required. See the line 27 instructions.

Address (number and street) or P.O. box if mail isn't delivered to street address | Apt., room, or suite no.

City, town or post office, state, and ZIP code

Under penalties of perjury, I declare that I have examined this schedule, including accompanying statements, and to the best of my knowledge and belief, it is true, correct, and complete. No part of any payment made to a state unemployment fund claimed as a credit was, or is to be, deducted from the payments to employees. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

▶ Employer's signature ▶ Date

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Firm's name ▶			Firm's EIN ▶	
Firm's address ▶			Phone no.	

Additional Data

Software ID:	
Software Version:	
SSN:	
Spouse SSN:	
Name:	DONALD J & MELANIA<TRUMP
Employer Name Control:	TRUM

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SCHEDULE SE (Form 1040)

Department of the Treasury
Internal Revenue Service (99)

Self-Employment Tax

▶ Go to *www.irs.gov/ScheduleSE* for instructions and the latest information.

▶ Attach to Form 1040 or Form 1040NR.

OMB No. 1545-0074

2017

Attachment Sequence No. **17**

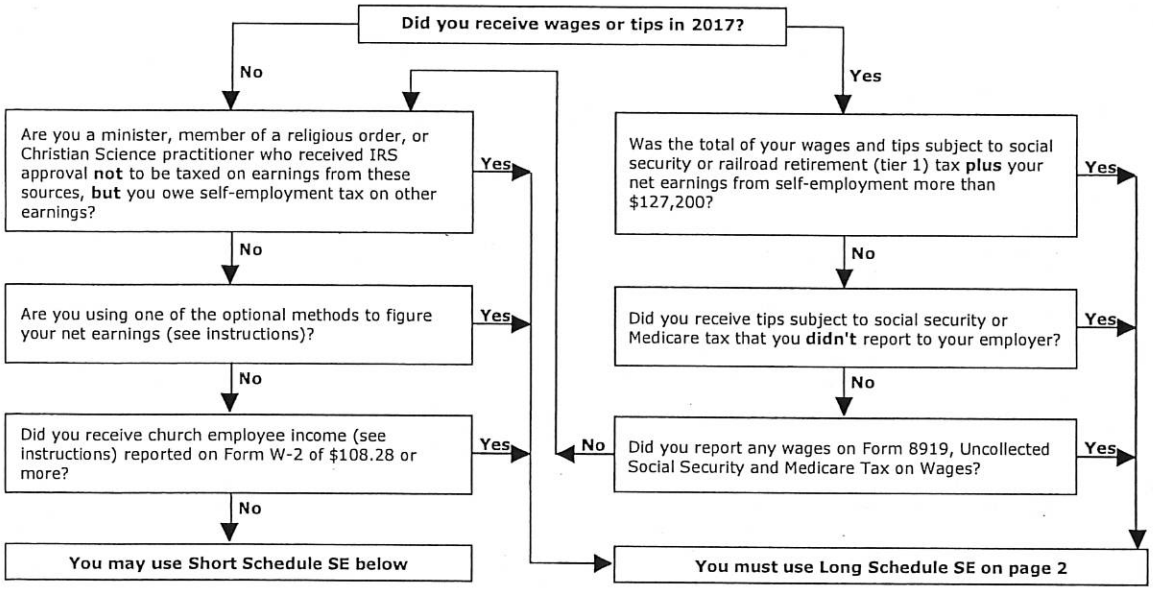
Name of person with **self-employment** income (as shown on Form 1040 or Form 1040NR)
DONALD J TRUMP

Social security number of person with **self-employment** income ▶

Before you begin: To determine if you must file Schedule SE, see the instructions.

May I Use Short Schedule SE or Must I Use Long Schedule SE?

Note: Use this flowchart **only if** you must file Schedule SE. If unsure, see *Who Must File Schedule SE* in the instructions.



Section A — Short Schedule SE. Caution: Read above to see if you can use Short Schedule SE.

1a	Net farm profit or (loss) from Schedule F, line 34, and farm partnerships, Schedule K-1 (Form 1065), box 14, code A	1a	
b	If you received social security retirement or disability benefits, enter the amount of Conservation Reserve Program payments included on Schedule F, line 4b, or listed on Schedule K-1 (Form 1065), box 20, code Z	1b	( )
2	Net profit or (loss) from Schedule C, line 31; Schedule C-EZ, line 3; Schedule K-1 (Form 1065), box 14, code A (other than farming); and Schedule K-1 (Form 1065-B), box 9, code J1. Ministers and members of religious orders, see instructions for types of income to report on this line. See instructions for other income to report	2	
3	Combine lines 1a, 1b, and 2	3	
4	Multiply line 3 by 92.35% (0.9235). If less than $400, you don't owe self-employment tax; **don't** file this schedule unless you have an amount on line 1b ▶	4	
	Note: If line 4 is less than $400 due to Conservation Reserve Program payments on line 1b, see instructions.		
5	**Self-employment tax.** If the amount on line 4 is: • $127,200 or less, multiply line 4 by 15.3% (0.153). Enter the result here and on **Form 1040, line 57,** or **Form 1040NR, line 55.** • More than $127,200, multiply line 4 by 2.9% (0.029). Then, add $15,772.80 to the result. Enter the total here and on **Form 1040, line 57,** or **Form 1040NR, line 55**	5	
6	**Deduction for one-half of self-employment tax.** Multiply line 5 by 50% (0.50). Enter the result here and on **Form 1040, line 27,** or **Form 1040NR, line 27**	6	

Name of person with **self-employment** income (as shown on Form 1040 or Form 1040NR)

DONALD J. TRUMP

Social security number of person with **self-employment** income ▶

Section B - Long Schedule SE

Part I Self-Employment Tax

Note: If your only income subject to self-employment tax is **church employee income,** see instructions. Also see instructions for the definition of church employee income.

A	If you are a minister, member of a religious order, or Christian Science practitioner **and** you filed Form 4361, but you had $400 or more of **other** net earnings from self-employment, check here and continue with Part I ▶ ☐			
1a	Net farm profit or (loss) from Schedule F, line 34, and farm partnerships, Schedule K-1 (Form 1065), box 14, code A. **Note:** Skip lines 1a and 1b if you use the farm optional method (see instructions)		1a	
b	If you received social security retirement or disability benefits, enter the amount of Conservation Reserve Program payments included on Schedule F, line 4b, or listed on Schedule K-1 (Form 1065), box 20, code Z		1b	
2	Net profit or (loss) from Schedule C, line 31; Schedule C-EZ, line 3; Schedule K-1 (Form 1065), box 14, code A (other than farming); and Schedule K-1 (Form 1065-B), box 9, code J1. Ministers and members of religious orders, see instructions for types of income to report on this line. See instructions for other income to report. **Note:** Skip this line if you use the nonfarm optional method (see instructions) SEE STATEMENT 33		2	7,284,683.
3	Combine lines 1a, 1b, and 2		3	7,284,683.
4a	If line 3 is more than zero, multiply line 3 by 92.35% (0.9235). Otherwise, enter amount from line 3		4a	6,727,405.
	Note: If line 4a is less than $400 due to Conservation Reserve Program payments on line 1b, see instructions.			
b	If you elect one or both of the optional methods, enter the total of lines 15 and 17 here		4b	
c	Combine lines 4a and 4b. If less than $400, **stop**; you don't owe self-employment tax. **Exception:** If less than $400 and you had **church employee income,** enter -0- and continue ▶		4c	6,727,405.
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	6,727,405.
7	Maximum amount of combined wages and self-employment earnings subject to social security tax or the 6.2% portion of the 7.65% railroad retirement (tier 1) tax for 2017		7	127,200.00
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 $127,200 or more, skip lines 8b through 10, and go to line 11	8a 128,555.		
b	Unreported tips subject to social security tax (from Form 4137, line 10)	8b		
c	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 to line 11 ▶		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	195,095.
12	**Self-employment tax.** Add lines 10 and 11. Enter here and on **Form 1040, line 57,** or **Form 1040NR, line 55**		12	195,095.
13	**Deduction for one-half of self-employment tax.** Multiply line 12 by 50% (0.50). Enter the result here and on **Form 1040, line 27,** or **Form 1040NR, line 27**	13 97,548.		

Part II Optional Methods To Figure Net Earnings (see instructions)

Farm Optional Method. You may use this method **only** if **(a)** your gross farm income[1] wasn't more than $7,800, **or (b)** your net farm profits[2] were less than $5,631.

14	Maximum income for optional methods	14	5,200.00
15	Enter the **smaller** of: two-thirds (2/3) of gross farm income[1] (not less than zero) **or** $5,200. Also include this amount on line 4b above	15	

Nonfarm Optional Method. You may use this method **only** if **(a)** your net nonfarm profits[3] were less than $5,631 and also less than 72.189% of your gross nonfarm income,[4] **and (b)** you had net earnings from self-employment of at least $400 in 2 of the prior 3 years. **Caution:** You may use this method no more than five times.

16	Subtract line 15 from line 14	16	
17	Enter the **smaller** of: two-thirds (2/3) of gross nonfarm income[4] (not less than zero) **or** the amount on line 16. Also include this amount on line 4b above	17	

[1] From Sch. F, line 9, and Sch. K-1 (Form 1065), box 14, code B.

[2] From Sch. F, line 34, and Sch. K-1 (Form 1065), box 14, code A - minus the amount you would have entered on line 1b had you not used the optional method.

[3] From Sch. C, line 31; Sch. C-EZ, line 3; Sch. K-1 (Form 1065), box 14, code A; and Sch. K-1 (Form 1065-B), box 9, code J1.

[4] From Sch. C, line 7; Sch. C-EZ, line 1; Sch. K-1 (Form 1065), box 14, code C; and Sch. K-1 (Form 1065-B), box 9, code J2.

TY 2017 Gen Dep

Name: DONALD J & MELANIA<TRUMP
SSN:
Spouse SSN:

Business Name or Person Name:
Taxpayer Identification Number:
Form, Line or Instruction Reference:
Regulations Reference:
Description: PREPARER NOTES
Attachment Information: THE FORM 5471 FILING REQUIREMENT FOR CARIBUSINESS; INVESTMENTS, SRL HAS BEEN SATISFIED BY CARIBUSINESS MRE LLC: (ADDRESS : C/O THE TRUMP ORGANIZATION NEW YORK, NY 10022;EIN 61-1707728).; CARIBUSINESS MRE LLC HAS E-FILED ITS RETURN FOR THE TAX YEAR; ENDED DECEMBER 31, 2017.; THE FORM 5471 FILING REQUIREMENT FOR NITTO WORLD LIMITED CO; HAS BEEN SATISFIED BY TURNBERRY SCOTLAND LLC; (ADDRESS : C/O THE TRUMP ORGANIZATION YORK, NY 10022; EIN 30-0826567).; TURNBERRY SCOTLAND LLC HAS E-FILED ITS RETURN FOR; THE TAX YEAR ENDED DECEMBER 31, 2017.; THE FORM 8858 FILING REQUIREMENT FOR TRUMP EDUCATION ULC; HAS BEEN SATISFIED BY THE TRUMP ENTREPRENEUR INITIATIVE LLC; NEW YORK, NY 10022;EIN 20-1806597).; THE TRUMP ENTREPRENEUR INITIATIVE LLC HAS E-FILED ITS; RETURN FOR THE TAX YEAR ENDED DECEMBER 31, 2017.; THE FORM 8858 FILING REQUIREMENT FOR SLC TURNBERRY LIMITED; HAS BEEN SATISFIED BY TURNBERRY SCOTLAND LLC: (ADDRESS : C/O THE TRUMP ORGANIZATION)RK, NY 10022;EIN 30-0826567).; TURNBERRY SCOTLAND LLC HAS E-FILED ITS RETURN FOR; THE TAX YEAR ENDED DECEMBER 31, 2017.; THE FORM 8858 FILING REQUIREMENT FOR GOLF RECREATION; SCOTLAND LIMITED HAS BEEN SATISFIED BY TURNBERRY SCOTLAND: LLC (ADDRESS: C/O THE TRUMP ORGANIZATION)EW YORK, NY 10022; EIN 30-0826567).; TURNBERRY SCOTLAND LLC HAS E-FILED ITS RETURN FOR; THE TAX YEAR ENDED DECEMBER 31, 2017.; THE FORM 8858 FILING REQUIREMENT FOR TIGL IRELAND MANAGEMENT; LIMITED HAS BEEN SATISFIED BY TW VENTURE II LLC: (ADDRESS : C/O THE TRUMP ORGANIZATION :; NEW YORK, NY 10022; EIN 35-2497556).; TW VENTURE II LLC HAS E-FILED ITS RETURN FOR THE YEAR ENDED; DECEMBER 31, 2017.; THE FORM 8858 FILING REQUIREMENT FOR TIGL IRELAND; ENTERPRISES LIMITED HAS BEEN SATISFIED BY TW VENTURE II LLC; (ADDRESS : C/O THE TRUMP ORGANIZATION NEW YORK, NY 10022; EIN 35-2497556).; TW VENTURE II LLC HAS E-FILED ITS RETURN FOR THE YEAR ENDED; DECEMBER 31 2017; THE FORM 8858 FILING REQUIREMENT FOR DT CONNECT EUROPE LIMIT; HAS BEEN SATISFIED BY TURNBERRY SCOTLAND LLC; (ADDRESS : C/O THE TRUMP ORGANIZATION)EW YORK, NY 10022; EIN 30-0826567).; TURNBERRY SCOTLAND LLC HAS E-FILED ITS RETURN FOR; THE YEAR ENDED DECEMBER 31, 2017

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Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2017 Functional Currency and Exchange Rate QBU Statement

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Regulation: IRC Section 6038 & Treasury Regulation 1.6038(g)

QBU Id	Country of Operation	Functional Currency
UK POUNDS		0.74000

Form **1116**

Department of the Treasury
Internal Revenue Service (99)

Foreign Tax Credit

(Individual, Estate, or Trust)

▶ Attach to Form 1040, 1040NR, 1041, or 990-T.

▶ Go to www.irs.gov/Form1116 for instructions and the latest information.

OMB No. 1545-0121

2017

Attachment Sequence No. 19

Name

DONALD J. & MELANIA TRUMP

Identifying number as shown on page 1 of your tax return

Use a separate Form 1116 for each category of income listed below. See *Categories of Income* in the instructions. Check only one box on each Form 1116. Report all amounts in U.S. dollars except where specified in Part II below.

a [X] Passive category income
b [ ] General category income
c [ ] Section 901(j) income
d [ ] Certain income re-sourced by treaty
e [ ] Lump-sum distributions

f Resident of (name of country) ▶ UNITED STATES

Note: If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession.

Part I Taxable Income or Loss From Sources Outside the United States (for Category Checked Above)

	Foreign Country or U.S. Possession A	B	C	Total (Add cols. A, B, and C.)
g Enter the name of the foreign country or U.S. possession ▶	OTHER COUNTRIES	AZERBAIJAN	PANAMA	
1a Gross income from sources within country shown above and of the type checked above:	832,682.		34,751.	1a
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is $250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ [ ]				
Deductions and losses (**Caution:** See instructions.):				
2 Expenses **definitely related** to the income on line 1a (attach statement)	951,123.			
3 Pro rata share of other deductions **not definitely related:**				
a Certain itemized deductions or standard deduction	9,356,162.	9,356,162.	9,356,162.	
b Other deductions (attach statement)				
c Add lines 3a and 3b	9,356,162.	9,356,162.	9,356,162.	
d Gross foreign source income	832,682.		34,751.	
e Gross income from all sources	271,315,087.	271,315,087.	271,315,087.	
f Divide line 3d by line 3e	.00307	.00000	.00013	
g Multiply line 3c by line 3f	28,723.		1,213.	
4 Pro rata share of interest expense:				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5	979,846.		1,213.	6
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 ▶				7

Part II Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one) (h) [X] Paid (i) [ ] Accrued (j) Date paid or accrued	Foreign taxes paid or accrued: In foreign currency — Taxes withheld at source on: (k) Dividends	(l) Rents and royalties	(m) Interest	(n) Other foreign taxes paid or accrued	In U.S. dollars — Taxes withheld at source on: (o) Dividends	(p) Rents and royalties	(q) Interest	(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
A						41.			583.	624.
B										
C										

8 Add lines A through C, column (s). Enter the total here and on line 9, page 2 ▶ 8

LHA **For Paperwork Reduction Act Notice, see instructions.**

Form **1116** (2017)

711501 12-21-17

Form **1116**

Department of the Treasury
Internal Revenue Service (99)

Foreign Tax Credit

(Individual, Estate, or Trust)

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OMB No. 1545-0121

2017

Attachment Sequence No. 19

Name

DONALD J. & MELANIA TRUMP

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a [X] Passive category income
b [ ] General category income
c [ ] Section 901(j) income
d [ ] Certain income re-sourced by treaty
e [ ] Lump-sum distributions

f Resident of (name of country) ▶ UNITED STATES

Note: If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession.

Part I Taxable Income or Loss From Sources Outside the United States (for Category Checked Above)

	Foreign Country or U.S. Possession A	B	C	Total (Add cols. A, B, and C.)
g Enter the name of the foreign country or U.S. possession ▶	INDIA	CANADA	QATAR	
1a Gross income from sources within country shown above and of the type checked above:				1a
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is $250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ [ ]				
Deductions and losses (Caution: See instructions.):				
2 Expenses **definitely related** to the income on line 1a (attach statement)	48.			
3 Pro rata share of other deductions **not definitely related:**				
a Certain itemized deductions or standard deduction	9,356,162.	9,356,162.	9,356,162.	
b Other deductions (attach statement)				
c Add lines 3a and 3b	9,356,162.	9,356,162.	9,356,162.	
d Gross foreign source income				
e Gross income from all sources	271,315,087.	271,315,087.	271,315,087.	
f Divide line 3d by line 3e	.00000	.00000	.00000	
g Multiply line 3c by line 3f				
4 Pro rata share of interest expense:				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5	48.			6
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 ▶				7

Part II Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one) (h) [X] Paid (i) [ ] Accrued (j) Date paid or accrued	Foreign taxes paid or accrued: In foreign currency: Taxes withheld at source on (k) Dividends	(l) Rents and royalties	(m) Interest	(n) Other foreign taxes paid or accrued	In U.S. dollars: Taxes withheld at source on (o) Dividends	(p) Rents and royalties	(q) Interest	(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
A										
B										
C										
8 Add lines A through C, column (s). Enter the total here and on line 9, page 2 ▶									8	

Form **1116**

Department of the Treasury
Internal Revenue Service (99)

Foreign Tax Credit

(Individual, Estate, or Trust)

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OMB No. 1545-0121

2017

Attachment Sequence No. 19

Name

DONALD J. & MELANIA TRUMP

Identifying number as shown on page 1 of your tax return

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a [X] Passive category income
b [ ] General category income
c [ ] Section 901(j) income
d [ ] Certain income re-sourced by treaty
e [ ] Lump-sum distributions

f Resident of (name of country) ▶ UNITED STATES

Note: If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession.

Part I Taxable Income or Loss From Sources Outside the United States (for Category Checked Above)

	Foreign Country or U.S. Possession A	B	C	Total (Add cols. A, B, and C.)
g Enter the name of the foreign country or U.S. possession ▶	HTKO			
1a Gross income from sources within country shown above and of the type checked above:	-867,433.			1a
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is $250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ [ ]				
Deductions and losses (**Caution:** See instructions.):				
2 Expenses **definitely related** to the income on line 1a (attach statement) SEE STATEMENT 35				
3 Pro rata share of other deductions **not definitely related:**				
a Certain itemized deductions or standard deduction				
b Other deductions (attach statement)				
c Add lines 3a and 3b				
d Gross foreign source income				
e Gross income from all sources				
f Divide line 3d by line 3e				
g Multiply line 3c by line 3f				
4 Pro rata share of interest expense:				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5	-981,107.			6
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 ▶				7

Part II Foreign Taxes Paid or Accrued

SEE STATEMENT 34

Country	Credit is claimed for taxes (you must check one) (h) [X] Paid (i) [ ] Accrued	Foreign taxes paid or accrued: In foreign currency				In U.S. dollars				
		Taxes withheld at source on:			(n) Other foreign taxes paid or accrued	Taxes withheld at source on:			(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
	(j) Date paid or accrued	(k) Dividends	(l) Rents and royalties	(m) Interest		(o) Dividends	(p) Rents and royalties	(q) Interest		
A										
B										
C										

8 Add lines A through C, column (s). Enter the total here and on line 9, page 2 ▶ 8 624.

Part III Figuring the Credit

9	Enter the amount from line 8. These are your total foreign taxes paid or accrued for the category of income checked above Part I	9	624.	
10	Carryback or carryover (attach detailed computation) SEE STATEMENT 36	10	16,681.	
11	Add lines 9 and 10	11	17,305.	
12	Reduction in foreign taxes	12		
13	Taxes reclassified under high tax kickout	13	-624.	
14	Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit			14 16,681.
15	Enter the amount from line 7. This is your taxable income or (loss) from sources outside the United States (before adjustments) for the category of income checked above Part I	15		
16	Adjustments to line 15	16		
17	Combine the amounts on lines 15 and 16. This is your net foreign source taxable income. (If the result is zero or less, you have no foreign tax credit for the category of income you checked above Part I. Skip lines 18 through 22. However, if you are filing more than one Form 1116, you must complete line 20.)	17		
18	**Individuals:** Enter the amount from Form 1040, line 41; or Form 1040NR, line 39. **Estates and trusts:** Enter your taxable income without the deduction for your exemption	18		
	Caution: If you figured your tax using the lower rates on qualified dividends or capital gains, see instructions.			
19	Divide line 17 by line 18. If line 17 is more than line 18, enter "1"			19
20	**Individuals:** Enter the total of Form 1040, lines 44 and 46. If you are a nonresident alien, enter the total of Form 1040NR, lines 42 and 44. **Estates and trusts:** Enter the amount from Form 1041, Schedule G, line 1a; or the total of Form 990-T, lines 36, 37, and 39. Foreign estates and trusts should enter the amount from Form 1040NR, line 42			20
	Caution: If you are completing line 20 for separate category e (lump-sum distributions), see instructions.			
21	Multiply line 20 by line 19 (maximum amount of credit)			21
22	Enter the **smaller** of line 14 or line 21. If this is the only Form 1116 you are filing, skip lines 23 through 27 and enter this amount on line 28. Otherwise, complete the appropriate line in Part IV ▶			22 0.

Part IV Summary of Credits From Separate Parts III

23	Credit for taxes on passive category income	23		
24	Credit for taxes on general category income	24		
25	Credit for taxes on certain income re-sourced by treaty	25		
26	Credit for taxes on lump-sum distributions	26		
27	Add lines 23 through 26			27 0.
28	Enter the **smaller** of line 20 or line 27			28 0.
29	Reduction of credit for international boycott operations			29
30	Subtract line 29 from line 28. This is your **foreign tax credit.** Enter here and on Form 1040, line 48; Form 1040NR, line 46; Form 1041, Schedule G, line 2a; or Form 990-T, line 41a ▶			30 0.

Form **1116**

Department of the Treasury
Internal Revenue Service (99)

Foreign Tax Credit

(Individual, Estate, or Trust)

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OMB No. 1545-0121

2017

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Name

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Identifying number as shown on page 1 of your tax return

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a ☐ Passive category income
b ☒ General category income
c ☐ Section 901(j) income
d ☐ Certain income re-sourced by treaty
e ☐ Lump-sum distributions

f Resident of (name of country) ▶ UNITED STATES

Note: If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession.

Part I Taxable Income or Loss From Sources Outside the United States (for Category Checked Above)

	Foreign Country or U.S. Possession A	B	C	Total (Add cols. A, B, and C.)
g Enter the name of the foreign country or U.S. possession ▶	CANADA	KOREA, SOUTH	UNITED KINGDOM	
1a Gross income from sources within country shown above and of the type checked above:	35,277,383.			1a
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is $250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ ☐				
Deductions and losses (**Caution:** See instructions.):				
2 Expenses **definitely related** to the income on line 1a (attach statement)	39,742,463.	187.	8,306,279.	
3 Pro rata share of other deductions **not definitely related:**				
a Certain itemized deductions or standard deduction	9,356,162.	9,356,162.	9,356,162.	
b Other deductions (attach statement)				
c Add lines 3a and 3b	9,356,162.	9,356,162.	9,356,162.	
d Gross foreign source income	35,277,383.			
e Gross income from all sources	271,315,087.	271,315,087.	271,315,087.	
f Divide line 3d by line 3e	.13002	.00000	.00000	
g Multiply line 3c by line 3f	1,216,513.			
4 Pro rata share of interest expense:				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5	40,958,976.	187.	8,306,279.	6
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 ▶				7

Part II Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one) (h) ☒ Paid (i) ☐ Accrued (j) Date paid or accrued	Foreign taxes paid or accrued — In foreign currency: Taxes withheld at source on (k) Dividends	(l) Rents and royalties	(m) Interest	(n) Other foreign taxes paid or accrued	In U.S. dollars: Taxes withheld at source on (o) Dividends	(p) Rents and royalties	(q) Interest	(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
A									380,918.	380,918.
B										
C										

8 Add lines A through C, column (s). Enter the total here and on line 9, page 2 ▶ 8

Form **1116**

Department of the Treasury
Internal Revenue Service (99)

Foreign Tax Credit

(Individual, Estate, or Trust)

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2017

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a ☐ Passive category income
b ☒ General category income
c ☐ Section 901(j) income
d ☐ Certain income re-sourced by treaty
e ☐ Lump-sum distributions

f Resident of (name of country) ▶ UNITED STATES

Note: If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession.

Part I Taxable Income or Loss From Sources Outside the United States (for Category Checked Above)

	Foreign Country or U.S. Possession A	B	C	Total (Add cols. A, B, and C.)
g Enter the name of the foreign country or U.S. possession ▶	CHINA	DOMINICAN REPUBLIC	PANAMA	
1a Gross income from sources within country shown above and of the type checked above:	6,505,458.			1a
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is $250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ ☐				
Deductions and losses (Caution: See instructions.):				
2 Expenses **definitely related** to the income on line 1a (attach statement)	925.		1,287.	
3 Pro rata share of other deductions **not definitely related:**				
a Certain itemized deductions or standard deduction	9,356,162.	9,356,162.	9,356,162.	
b Other deductions (attach statement)				
c Add lines 3a and 3b	9,356,162.	9,356,162.	9,356,162.	
d Gross foreign source income	6,505,458.			
e Gross income from all sources	271,315,087.	271,315,087.	271,315,087.	
f Divide line 3d by line 3e	.02398	.00000	.00000	
g Multiply line 3c by line 3f	224,315.			
4 Pro rata share of interest expense:				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5	225,240.		1,287.	6
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 ▶				7

Part II Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one) (h) ☒ Paid (i) ☐ Accrued (j) Date paid or accrued	Foreign taxes paid or accrued — In foreign currency: (k) Dividends	(l) Rents and royalties	(m) Interest	(n) Other foreign taxes paid or accrued	In U.S. dollars: (o) Dividends	(p) Rents and royalties	(q) Interest	(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
A										
B										
C										

8 Add lines A through C, column (s). Enter the total here and on line 9, page 2 ▶ 8

Form **1116**

Department of the Treasury
Internal Revenue Service (99)

Foreign Tax Credit

(Individual, Estate, or Trust)

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2017

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e ☐ Lump-sum distributions

f Resident of (name of country) ▶ UNITED STATES

Note: If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession.

Part I Taxable Income or Loss From Sources Outside the United States (for Category Checked Above)

	Foreign Country or U.S. Possession A	B	C	Total (Add cols. A, B, and C.)
g Enter the name of the foreign country or U.S. possession ▶	UNITED ARAB EMIRATES	PUERTO RICO	CANADA	
1a Gross income from sources within country shown above and of the type checked above:	135,962.		1,091,373.	1a
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is $250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ ☐				
Deductions and losses (**Caution:** See instructions.):				
2 Expenses **definitely related** to the income on line 1a (attach statement)		4.	730,640.	
3 Pro rata share of other deductions **not definitely related:**				
a Certain itemized deductions or standard deduction	9,356,162.	9,356,162.	9,356,162.	
b Other deductions (attach statement)				
c Add lines 3a and 3b	9,356,162.	9,356,162.	9,356,162.	
d Gross foreign source income	135,962.		1,091,373.	
e Gross income from all sources	271,315,087.	271,315,087.	271,315,087.	
f Divide line 3d by line 3e	.00050	.00000	.00402	
g Multiply line 3c by line 3f	4,652.		37,670.	
4 Pro rata share of interest expense:				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5	4,652.	4.	768,310.	6
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 ▶				7

Part II Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one) (h) ☒ Paid (i) ☐ Accrued — (j) Date paid or accrued	Foreign taxes paid or accrued: In foreign currency — Taxes withheld at source on: (k) Dividends	(l) Rents and royalties	(m) Interest	(n) Other foreign taxes paid or accrued	In U.S. dollars — Taxes withheld at source on: (o) Dividends	(p) Rents and royalties	(q) Interest	(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
A										
B										
C									109,138.	109,138.
8 Add lines A through C, column (s). Enter the total here and on line 9, page 2 ▶										8

LHA **For Paperwork Reduction Act Notice, see instructions.**

Form **1116** (2017)

711501 12-21-17

Form **1116**

Department of the Treasury
Internal Revenue Service (99)

Foreign Tax Credit

(Individual, Estate, or Trust)

▶ Attach to Form 1040, 1040NR, 1041, or 990-T.

▶ Go to www.irs.gov/Form1116 for instructions and the latest information.

OMB No. 1545-0121

2017

Attachment Sequence No. 19

Name

DONALD J. & MELANIA TRUMP

Identifying number as shown on page 1 of your tax return

Use a separate Form 1116 for each category of income listed below. See *Categories of Income* in the instructions. Check only one box on each Form 1116. Report all amounts in U.S. dollars except where specified in Part II below.

a ☐ Passive category income
b ☒ General category income
c ☐ Section 901(j) income
d ☐ Certain income re-sourced by treaty
e ☐ Lump-sum distributions

f Resident of (name of country) ▶ UNITED STATES

Note: If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession.

Part I Taxable Income or Loss From Sources Outside the United States (for Category Checked Above)

	Foreign Country or U.S. Possession A	B	C	Total (Add cols. A, B, and C.)
g Enter the name of the foreign country or U.S. possession ▶	PHILIPPINES	GRENADA	INDIA	
1a Gross income from sources within country shown above and of the type checked above:	19,129.		5,714,340.	1a
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is $250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ ☐				
Deductions and losses (**Caution:** See instructions.):				
2 Expenses **definitely related** to the income on line 1a (attach statement)		4.	433.	
3 Pro rata share of other deductions **not definitely related:**				
a Certain itemized deductions or standard deduction	9,356,162.	9,356,162.	9,356,162.	
b Other deductions (attach statement)				
c Add lines 3a and 3b	9,356,162.	9,356,162.	9,356,162.	
d Gross foreign source income	19,129.		5,714,340.	
e Gross income from all sources	271,315,087.	271,315,087.	271,315,087.	
f Divide line 3d by line 3e	.00007	.00000	.02106	
g Multiply line 3c by line 3f	627.		197,081.	
4 Pro rata share of interest expense:				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5	627.	4.	197,514.	6
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 ▶				7

Part II Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one) (h) ☒ Paid (i) ☐ Accrued — (j) Date paid or accrued	Foreign taxes paid or accrued — In foreign currency — Taxes withheld at source on: (k) Dividends	(l) Rents and royalties	(m) Interest	(n) Other foreign taxes paid or accrued	In U.S. dollars — Taxes withheld at source on: (o) Dividends	(p) Rents and royalties	(q) Interest	(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
A										
B										
C										

8 Add lines A through C, column (s). Enter the total here and on line 9, page 2 ▶ 8

Form **1116**

Department of the Treasury
Internal Revenue Service (99)

Foreign Tax Credit

(Individual, Estate, or Trust)

▶ Attach to Form 1040, 1040NR, 1041, or 990-T.

▶ Go to www.irs.gov/Form1116 for instructions and the latest information.

OMB No. 1545-0121

2017

Attachment Sequence No. 19

Name

DONALD J. & MELANIA TRUMP

Identifying number as shown on page 1 of your tax return

Use a separate Form 1116 for each category of income listed below. See *Categories of Income* in the instructions. Check only one box on each Form 1116. Report all amounts in U.S. dollars except where specified in Part II below.

a ☐ Passive category income
b ☒ General category income
c ☐ Section 901(j) income
d ☐ Certain income re-sourced by treaty
e ☐ Lump-sum distributions

f Resident of (name of country) ▶ UNITED STATES

Note: If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession.

Part I Taxable Income or Loss From Sources Outside the United States (for Category Checked Above)

	Foreign Country or U.S. Possession A	B	C	Total (Add cols. A, B, and C.)
g Enter the name of the foreign country or U.S. possession ▶	GEORGIA	ISRAEL	AZERBAIJAN	
1a Gross income from sources within country shown above and of the type checked above:				1a
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is $250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ ☐				
Deductions and losses (Caution: See instructions.):				
2 Expenses **definitely related** to the income on line 1a (attach statement)		6,280.	5,894.	
3 Pro rata share of other deductions **not definitely related:**				
a Certain itemized deductions or standard deduction	9,356,162.	9,356,162.	9,356,162.	
b Other deductions (attach statement)				
c Add lines 3a and 3b	9,356,162.	9,356,162.	9,356,162.	
d Gross foreign source income				
e Gross income from all sources	271,315,087.	271,315,087.	271,315,087.	
f Divide line 3d by line 3e	.00000	.00000	.00000	
g Multiply line 3c by line 3f				
4 Pro rata share of interest expense:				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5		6,280.	5,894.	6
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 ▶				7

Part II Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one) (h) ☒ Paid (i) ☐ Accrued (j) Date paid or accrued	Foreign taxes paid or accrued — In foreign currency: (k) Dividends	(l) Rents and royalties	(m) Interest	(n) Other foreign taxes paid or accrued	In U.S. dollars: (o) Dividends	(p) Rents and royalties	(q) Interest	(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
A										
B										
C										

8 Add lines A through C, column (s). Enter the total here and on line 9, page 2 ▶ 8

Form **1116**

Department of the Treasury
Internal Revenue Service (99)

Foreign Tax Credit

(Individual, Estate, or Trust)

▶ Attach to Form 1040, 1040NR, 1041, or 990-T.

▶ Go to www.irs.gov/Form1116 for instructions and the latest information.

OMB No. 1545-0121

2017

Attachment Sequence No. 19

Name

DONALD J. & MELANIA TRUMP

Identifying number as shown on page 1 of your tax return

Use a separate Form 1116 for each category of income listed below. See *Categories of Income* in the instructions. Check only one box on each Form 1116. Report all amounts in U.S. dollars except where specified in Part II below.

a ☐ Passive category income
b ☒ General category income
c ☐ Section 901(j) income
d ☐ Certain income re-sourced by treaty
e ☐ Lump-sum distributions

f Resident of (name of country) ▶ UNITED STATES

Note: If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession.

Part I Taxable Income or Loss From Sources Outside the United States (for Category Checked Above)

	Foreign Country or U.S. Possession A	B	C	Total (Add cols. A, B, and C.)
g Enter the name of the foreign country or U.S. possession ▶	BRAZIL	SAINT MARTIN	MEXICO	
1a Gross income from sources within country shown above and of the type checked above:				1a
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is $250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ ☐				
Deductions and losses (**Caution:** See instructions.):				
2 Expenses **definitely related** to the income on line 1a (attach statement)	35,491.	570,001.		
3 Pro rata share of other deductions **not definitely related:**				
a Certain itemized deductions or standard deduction	9,356,162.	9,356,162.	9,356,162.	
b Other deductions (attach statement)				
c Add lines 3a and 3b	9,356,162.	9,356,162.	9,356,162.	
d Gross foreign source income				
e Gross income from all sources	271,315,087.	271,315,087.	271,315,087.	
f Divide line 3d by line 3e	.00000	.00000	.00000	
g Multiply line 3c by line 3f				
4 Pro rata share of interest expense:				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5	35,491.	570,001.		6
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 ▶				7

Part II Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one) (h) ☒ Paid (i) ☐ Accrued (j) Date paid or accrued	Foreign taxes paid or accrued — In foreign currency: (k) Dividends	(l) Rents and royalties	(m) Interest	(n) Other foreign taxes paid or accrued	In U.S. dollars: (o) Dividends	(p) Rents and royalties	(q) Interest	(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
A										
B										
C										

8 Add lines A through C, column (s). Enter the total here and on line 9, page 2 ▶ 8

Form **1116**

Department of the Treasury
Internal Revenue Service (99)

Foreign Tax Credit

(Individual, Estate, or Trust)

▶ Attach to Form 1040, 1040NR, 1041, or 990-T.

▶ Go to www.irs.gov/Form1116 for instructions and the latest information.

OMB No. 1545-0121

2017

Attachment Sequence No. 19

Name

DONALD J. & MELANIA TRUMP

Identifying number as shown on page 1 of your tax return

Use a separate Form 1116 for each category of income listed below. See *Categories of Income* in the instructions. Check only one box on each Form 1116. Report all amounts in U.S. dollars except where specified in Part II below.

a ☐ Passive category income
b ☒ General category income
c ☐ Section 901(j) income
d ☐ Certain income re-sourced by treaty
e ☐ Lump-sum distributions

f Resident of (name of country) ▶ UNITED STATES

Note: If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession.

Part I Taxable Income or Loss From Sources Outside the United States (for Category Checked Above)

	Foreign Country or U.S. Possession A	B	C	Total (Add cols. A, B, and C.)
g Enter the name of the foreign country or U.S. possession ▶	QATAR	INDONESIA	IRELAND	
1a Gross income from sources within country shown above and of the type checked above:		5,777,225.		1a
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is $250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ ☐				
Deductions and losses (**Caution:** See instructions.):				
2 Expenses **definitely related** to the income on line 1a (attach statement)		72.	2,217,004.	
3 Pro rata share of other deductions **not definitely related:**				
a Certain itemized deductions or standard deduction	9,356,162.	9,356,162.	9,356,162.	
b Other deductions (attach statement)				
c Add lines 3a and 3b	9,356,162.	9,356,162.	9,356,162.	
d Gross foreign source income		5,777,225.		
e Gross income from all sources	271,315,087.	271,315,087.	271,315,087.	
f Divide line 3d by line 3e	.00000	.02129	.00000	
g Multiply line 3c by line 3f		199,238.		
4 Pro rata share of interest expense:				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5		199,310.	2,217,004.	6
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 ▶				7

Part II Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one) (h) ☒ Paid (i) ☐ Accrued	Foreign taxes paid or accrued — In foreign currency				In U.S. dollars				
		Taxes withheld at source on:			(n) Other foreign taxes paid or accrued	Taxes withheld at source on:			(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
	(j) Date paid or accrued	(k) Dividends	(l) Rents and royalties	(m) Interest		(o) Dividends	(p) Rents and royalties	(q) Interest		
A										
B										
C										

8 Add lines A through C, column (s). Enter the total here and on line 9, page 2 ▶ 8

Form **1116**

Department of the Treasury
Internal Revenue Service (99)

Foreign Tax Credit

(Individual, Estate, or Trust)

▶ Attach to Form 1040, 1040NR, 1041, or 990-T.

▶ Go to www.irs.gov/Form1116 for instructions and the latest information.

OMB No. 1545-0121

2017

Attachment Sequence No. 19

Name

DONALD J. & MELANIA TRUMP

Identifying number as shown on page 1 of your tax return

Use a separate Form 1116 for each category of income listed below. See *Categories of Income* in the instructions. Check only one box on each Form 1116. Report all amounts in U.S. dollars except where specified in Part II below.

a ☐ Passive category income
b ☒ General category income
c ☐ Section 901(j) income
d ☐ Certain income re-sourced by treaty
e ☐ Lump-sum distributions

f Resident of (name of country) ▶ UNITED STATES

Note: If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession.

Part I Taxable Income or Loss From Sources Outside the United States (for Category Checked Above)

	Foreign Country or U.S. Possession A	B	C		Total (Add cols. A, B, and C.)
g Enter the name of the foreign country or U.S. possession ▶	TURKEY	ST. VINCENT AND THE GR	HTKO		
1a Gross income from sources within country shown above and of the type checked above:	5,646.		867,433.	1a	55,393,949.
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is $250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ ☐					
Deductions and losses (**Caution:** See instructions.):					
2 Expenses **definitely related** to the income on line 1a (attach statement) SEE STATEMENT 38					
3 Pro rata share of other deductions **not definitely related:**					
a Certain itemized deductions or standard deduction	9,356,162.	9,356,162.			
b Other deductions (attach statement)					
c Add lines 3a and 3b	9,356,162.	9,356,162.			
d Gross foreign source income	5,646.				
e Gross income from all sources	271,315,087.	271,315,087.			
f Divide line 3d by line 3e	.00002	.00000			
g Multiply line 3c by line 3f	223.				
4 Pro rata share of interest expense:					
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)					
b Other interest expense					
5 Losses from foreign sources					
6 Add lines 2, 3g, 4a, 4b, and 5	223.		981,107.	6	54,478,390.
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 ▶				7	915,559.

Part II Foreign Taxes Paid or Accrued

SEE STATEMENT 37

Country	Credit is claimed for taxes (you must check one) (h) ☒ Paid (i) ☐ Accrued (j) Date paid or accrued	Foreign taxes paid or accrued: In foreign currency — Taxes withheld at source: (k) Dividends	(l) Rents and royalties	(m) Interest	(n) Other foreign taxes paid or accrued	In U.S. dollars — Taxes withheld at source: (o) Dividends	(p) Rents and royalties	(q) Interest	(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
A										
B										
C										

8 Add lines A through C, column (s). Enter the total here and on line 9, page 2 ▶ 8 490,056.

Part III Figuring the Credit

9	Enter the amount from line 8. These are your total foreign taxes paid or accrued for the category of income checked above Part I	9	490,056.	
10	Carryback or carryover (attach detailed computation) SEE STATEMENT 39	10	9,165,763.	
11	Add lines 9 and 10	11	9,655,819.	
12	Reduction in foreign taxes	12		
13	Taxes reclassified under high tax kickout	13	624.	
14	Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit			14 9,656,443.
15	Enter the amount from line 7. This is your taxable income or (loss) from sources outside the United States (before adjustments) for the category of income checked above Part I	15	915,559.	
16	Adjustments to line 15	16	-915,559.	
17	Combine the amounts on lines 15 and 16. This is your net foreign source taxable income. (If the result is zero or less, you have no foreign tax credit for the category of income you checked above Part I. Skip lines 18 through 22. However, if you are filing more than one Form 1116, you must complete line 20.)	17		
18	**Individuals:** Enter the amount from Form 1040, line 41; or Form 1040NR, line 39. **Estates and trusts:** Enter your taxable income without the deduction for your exemption	18		
	Caution: If you figured your tax using the lower rates on qualified dividends or capital gains, see instructions.			
19	Divide line 17 by line 18. If line 17 is more than line 18, enter "1"			19
20	**Individuals:** Enter the total of Form 1040, lines 44 and 46. If you are a nonresident alien, enter the total of Form 1040NR, lines 42 and 44. **Estates and trusts:** Enter the amount from Form 1041, Schedule G, line 1a; or the total of Form 990-T, lines 36, 37, and 39. Foreign estates and trusts should enter the amount from Form 1040NR, line 42			20
	Caution: If you are completing line 20 for separate category **e** (lump-sum distributions), see instructions.			
21	Multiply line 20 by line 19 (maximum amount of credit)			21
22	Enter the **smaller** of line 14 or line 21. If this is the only Form 1116 you are filing, skip lines 23 through 27 and enter this amount on line 28. Otherwise, complete the appropriate line in Part IV ▶			22 0.

Part IV Summary of Credits From Separate Parts III

23	Credit for taxes on passive category income	23	
24	Credit for taxes on general category income	24	
25	Credit for taxes on certain income re-sourced by treaty	25	
26	Credit for taxes on lump-sum distributions	26	
27	Add lines 23 through 26		27
28	Enter the **smaller** of line 20 or line 27		28
29	Reduction of credit for international boycott operations		29
30	Subtract line 29 from line 28. This is your **foreign tax credit.** Enter here and on Form 1040, line 48; Form 1040NR, line 46; Form 1041, Schedule G, line 2a; or Form 990-T, line 41a ▶		30

Form **3468**

Department of the Treasury
Internal Revenue Service (99)

Investment Credit

▶ Attach to your tax return.
▶ Go to www.irs.gov/Form3468 for instructions and the latest information.

OMB No. 1545-0155

2017

Attachment Sequence No. 174

Name(s) shown on return

Identifying number

DONALD J. & MELANIA TRUMP

Part I Information Regarding the Election To Treat the Lessee as the Purchaser of Investment Credit Property

If you are claiming the investment credit as a lessee based on a section 48(d) (as in effect on November 4, 1990) election, provide the following information. If you acquired more than one property as a lessee, attach a statement showing the information below.

1 Name of lessor

2 Address of lessor

3 Description of property

4 Amount for which you were treated as having acquired the property ▶ $

Part II Qualifying Advanced Coal Project Credit, Qualifying Gasification Project Credit, and Qualifying Advanced Energy Project Credit

5	Qualifying advanced coal project credit (see instructions):				
a	Qualified investment in integrated gasification combined cycle property placed in service during the tax year for projects described in section 48A(d)(3)(B)(i)	$	x 20% (0.20)	5a	
b	Qualified investment in advanced coal-based generation technology property placed in service during the tax year for projects described in section 48A(d)(3)(B)(ii)	$	x 15% (0.15)	5b	
c	Qualified investment in advanced coal-based generation technology property placed in service during the tax year for projects described in section 48A(d)(3)(B)(iii)	$	x 30% (0.30)	5c	
d	Total. Add lines 5a, 5b, and 5c			5d	
6	Qualifying gasification project credit (see instructions):				
a	Qualified investment in qualified gasification property placed in service during the tax year for which credits were allocated or reallocated after October 3, 2008, and that includes equipment that separates and sequesters at least 75% of the project's carbon dioxide emissions	$	x 30% (0.30)	6a	
b	Qualified investment in property other than in **a** above placed in service during the tax year	$	x 20% (0.20)	6b	
c	Total. Add lines 6a and 6b			6c	
7	Qualifying advanced energy project credit (see instructions): Qualified investment in advanced energy project property placed in service during the tax year	$	x 30% (0.30)	7	
8	Reserved for future use			8	
9	Enter the applicable unused investment credit from cooperatives (see instructions)			9	
10	Add lines 5d, 6c, 7, and 9. Report this amount on Form 3800, Part III, line 1a			10	

Part III Rehabilitation Credit and Energy Credit

11	Rehabilitation credit (see instructions for requirements that must be met):			
a	Check this box if you are electing under section 47(d)(5) to take your qualified rehabilitation expenditures into account for the tax year in which paid (or, for self-rehabilitated property, when capitalized). See instructions. **Note:** This election applies to the current tax year and to all later tax years. You may not revoke this election without IRS consent ▶ ☐			
b	Enter the dates on which the 24- or 60-month measuring period begins SEE STATEMENT 88 and ends			
c	Enter the adjusted basis of the building as of the beginning date above (or the first day of your holding period, if later) $			
d	Enter the amount of the qualified rehabilitation expenditures incurred, or treated as incurred, during the period on line 11b above $			
	Enter the amount of qualified rehabilitation expenditures and multiply by the percentage shown:			
e	Pre-1936 buildings $ x 10% (0.10)		11e	
f	Certified historic structures $ 7,784,367. x 20% (0.20)		11f	1,556,873.
	For properties identified on line 11f, complete lines 11g and 11h.			
g	Enter the assigned NPS project number or the pass-through entity's employer identification number (see instructions) STATEMENT 87			
h	Enter the date that the NPS approved the Request for Certification of Completed Work (see instructions)			
i	Rehabilitation credit from an electing large partnership (Schedule K-1 (Form 1065-B), box 9)		11i	
12	Energy credit:			
a	Basis of property using geothermal energy placed in service during the tax year (see instructions) $ x 10% (0.10)		12a	
b	Basis of property using solar illumination or solar energy placed in service during the tax year that was acquired after December 31, 2005, and the basis attributable to construction, reconstruction, or erection by the taxpayer after December 31, 2005 (see instructions) $ x 30% (0.30)		12b	
	Qualified fuel cell property (see instructions):			
c	Basis of property placed in service during the tax year that was acquired after December 31, 2005, and before October 4, 2008, and the basis attributable to construction, reconstruction, or erection by the taxpayer after December 31, 2005, and before October 4, 2008 $ x 30% (0.30)		12c	
d	Applicable kilowatt capacity of property on line 12c (see instructions) ▶ x $1,000		12d	
e	Enter the lesser of line 12c or line 12d		12e	
f	Basis of property placed in service during the tax year that was acquired after October 3, 2008, and the basis attributable to construction, reconstruction, or erection by the taxpayer after October 3, 2008 $ x 30% (0.30)		12f	
g	Applicable kilowatt capacity of property on line 12f (see instructions) ▶ x $3,000		12g	
h	Enter the lesser of line 12f or line 12g		12h	
	Qualified microturbine property (see instructions):			
i	Basis of property placed in service during the tax year that was acquired after December 31, 2005, and the basis attributable to construction, reconstruction, or erection by the taxpayer after December 31, 2005 $ x 10% (0.10)		12i	
j	Kilowatt capacity of property on line 12i ▶ x $200		12j	
k	Enter the lesser of line 12i or line 12j		12k	

Part III Rehabilitation Credit and Energy Credit (continued)

	Combined heat and power system property (see instructions): **Caution:** You cannot claim this credit if the electrical capacity of the property is more than 50 megawatts or 67,000 horsepower.			
l	Basis of property placed in service during the tax year that was acquired after October 3, 2008, and the basis attributable to construction, reconstruction, or erection by the taxpayer after October 3, 2008	$ _____ x 10% (0.10)	12l	
m	If the electrical capacity of the property is measured in: • Megawatts, divide 15 by the megawatt capacity. Enter 1.0 if the capacity is 15 megawatts or less. • Horsepower, divide 20,000 by the horsepower. Enter 1.0 if the capacity is 20,000 horsepower or less		12m	
n	Multiply line 12l by line 12m		12n	
	Qualified small wind energy property (see instructions):			
o	Basis of property placed in service during the tax year that was acquired after October 3, 2008, and before January 1, 2009, and the basis attributable to the construction, reconstruction, or erection by the taxpayer after October 3, 2008, and before January 1, 2009	$ _____ x 30% (0.30)	12o	
p	Enter the smaller of line 12o or $4,000		12p	
q	Basis of property placed in service during the tax year that was acquired after December 31, 2008, and the basis attributable to construction, reconstruction, or erection by the taxpayer after December 31, 2008	$ _____ x 30% (0.30)	12q	
	Geothermal heat pump systems (see instructions):			
r	Basis of property placed in service during the tax year that was acquired after October 3, 2008, and the basis attributable to construction, reconstruction, or erection by the taxpayer after October 3, 2008	$ _____ x 10% (0.10)	12r	
	Qualified investment credit facility property (see instructions):			
s	Basis of property (other than wind facility property and the construction of which began after 2016) placed in service during the tax year	$ _____ x 30% (0.30)	12s	
t	Basis of wind facility property placed in service during the tax year and the construction of which begins during 2017	$ _____ x 24% (0.24)	12t	
u	Basis of wind facility property placed in service during the tax year and the construction of which begins during 2018	$ _____ x 18% (0.18)	12u	
13	Enter the applicable unused investment credit from cooperatives (see instructions)		13	
14	Add lines 11e, 11f, 11i, 12a, 12b, 12e, 12h, 12k, 12n, 12p, 12q, 12r, 12s, 12t, 12u, and 13. Report this amount on Form 3800, Part III, line 4a		14	1,556,873.

Form **3800**

Department of the Treasury
Internal Revenue Service (99)

General Business Credit

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

OMB No. 1545-0095

2017

Attachment Sequence No. **22**

Name(s) shown on return

DONALD J. & MELANIA TRUMP

Identifying number

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

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

1	General business credit from line 2 of all Parts III with box A checked	1	
2	Passive activity credits from line 2 of all Parts III with box B checked	2	
3	Enter the applicable passive activity credits allowed for 2017. See instructions	3	
4	Carryforward of general business credit to 2017. Enter the amount from line 2 of Part III with box C checked. See instructions for statement to attach	4	15,068,133.
5	Carryback of general business credit from 2018. Enter the amount from line 2 of Part III with box D checked	5	
6	Add lines 1, 3, 4, and 5	6	15,068,133.

Part II Allowable Credit

7	Regular tax before credits: • Individuals. Enter the sum of the amounts from Form 1040, lines 44 and 46, or the sum of the amounts from Form 1040NR, lines 42 and 44 • Corporations. Enter the amount from Form 1120, Schedule J, Part I, line 2; or the applicable line of your return • Estates and trusts. Enter the sum of the amounts from Form 1041, Schedule G, lines 1a and 1b; or the amount from the applicable line of your return		7	0.
8	Alternative minimum tax: • Individuals. Enter the amount from Form 6251, line 35 • Corporations. Enter the amount from Form 4626, line 14 • Estates and trusts. Enter the amount from Schedule I (Form 1041), line 56		8	7,435,857.
9	Add lines 7 and 8		9	7,435,857.
10a	Foreign tax credit	10a		
b	Certain allowable credits (see instructions)	10b	750.	
c	Add lines 10a and 10b		10c	750.
11	**Net income tax.** Subtract line 10c from line 9. If zero, skip lines 12 through 15 and enter -0- on line 16		11	7,435,107.
12	**Net regular tax.** Subtract line 10c from line 7. If zero or less, enter -0-	12	0.	
13	Enter 25% (0.25) of the excess, if any, of line 12 over $25,000 (see instructions)	13		
14	Tentative minimum tax: • Individuals. Enter the amount from Form 6251, line 33 • Corporations. Enter the amount from Form 4626, line 12 • Estates and trusts. Enter the amount from Schedule I (Form 1041), line 54	14	7,435,857.	
15	Enter the greater of line 13 or line 14		15	7,435,857.
16	Subtract line 15 from line 11. If zero or less, enter -0-		16	0.
17	Enter the **smaller** of line 6 or line 16 **C corporations:** See the line 17 instructions if there has been an ownership change, acquisition, or reorganization.		17	0.

Part II Allowable Credit *(Continued)*

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

18	Multiply line 14 by 75% (0.75). See instructions	18	
19	Enter the greater of line 13 or line 18	19	
20	Subtract line 19 from line 11. If zero or less, enter -0-	20	
21	Subtract line 17 from line 20. If zero or less, enter -0-	21	
22	Combine the amounts from line 3 of all Parts III with box A, C, or D checked	22	
23	Passive activity credit from line 3 of all Parts III with box B checked — 23		
24	Enter the applicable passive activity credit allowed for 2017. See instructions	24	
25	Add lines 22 and 24	25	
26	Empowerment zone and renewal community employment credit allowed. Enter the smaller of line 21 or line 25	26	0.
27	Subtract line 13 from line 11. If zero or less, enter -0-	27	7,435,107.
28	Add lines 17 and 26	28	
29	Subtract line 28 from line 27. If zero or less, enter -0-	29	7,435,107.
30	Enter the general business credit from line 5 of all Parts III with box A checked	30	108,600.
31	Reserved	31	
32	Passive activity credits from line 5 of all Parts III with box B checked — 32 1,771,200.		
33	Enter the applicable passive activity credits allowed for 2017. See instructions	33	
34	Carryforward of business credit to 2017. Enter the amount from line 5 of Part III with box C checked and line 6 of Part III with box G checked. See instructions for statement to attach STMT 40	34	22,605,945.
35	Carryback of business credit from 2018. Enter the amount from line 5 of Part III with box D checked. See instructions	35	
36	Add lines 30, 33, 34, and 35	36	22,714,545.
37	Enter the **smaller** of line 29 or line 36	37	7,435,107.
38	**Credit allowed for the current year.** Add lines 28 and 37. Report the amount from line 38 (if smaller than the sum of Part I, line 6, and Part II, lines 25 and 36, see instructions) as indicated below or on the applicable line of your return. • Individuals. Form 1040, line 54, or Form 1040NR, line 51 • Corporations. Form 1120, Schedule J, Part I, line 5c • Estates and trusts. Form 1041, Schedule G, line 2b	38	7,435,107.

Name(s) shown on return | Identifying number

DONALD J & MELANIA<TRUMP

Part III General Business Credits or Eligible Small Business Credits (see ...

Complete a separate Part III for each box checked below (see instructions).

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

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

Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.

	(a) Description of credit		(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
c	Increasing research activities (Form 6765)	1c		
d	Low-income housing (Form 8586, Part I only)	1d		
e	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k		
l	Biodiesel and renewable diesel fuels (attach Form 8864)	1l		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
o	Nonconventional source fuel (carryforward only)	1o		
p	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Enhanced oil recovery credit (Form 8830)	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon dioxide sequestration (Form 8933)	1x		
y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	Employee retention (Form 5884-A)	1aa		
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
zz	Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		0
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b		
c	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	27-4162308	93,914
g	Qualified railroad track maintenance (Form 8900)	4g		
h	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)	4i		
j	Reserved	4j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		93,914
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		93,914

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DONALD J & MELANIA<TRUMP

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

Complete a separate Part III for each box checked below (see instructions).

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

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	(a) Description of credit **Note:** On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.		**(b)** If claiming the credit from a pass-through entity, enter the EIN	**(c)** Enter the appropriate amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	**1a**		
b	Reserved	**1b**		
c	Increasing research activities (Form 6765)	**1c**		
d	Low-income housing (Form 8586, Part I only)	**1d**		
e	Disabled access (Form 8826) (see instructions for limitation)	**1e**		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	**1f**		
g	Indian employment (Form 8845)	**1g**		
h	Orphan drug (Form 8820)	**1h**		
i	New markets (Form 8874)	**1i**		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	**1j**		
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	**1k**		
l	Biodiesel and renewable diesel fuels (attach Form 8864)	**1l**		
m	Low sulfur diesel fuel production (Form 8896)	**1m**		
n	Distilled spirits (Form 8906)	**1n**		
o	Nonconventional source fuel (carryforward only)	**1o**		
p	Energy efficient home (Form 8908)	**1p**		
q	Energy efficient appliance (carryforward only)	**1q**		
r	Alternative motor vehicle (Form 8910)	**1r**		
s	Alternative fuel vehicle refueling property (Form 8911)	**1s**		
t	Enhanced oil recovery credit (Form 8830)	**1t**		
u	Mine rescue team training (Form 8923)	**1u**		
v	Agricultural chemicals security (carryforward only)	**1v**		
w	Employer differential wage payments (Form 8932)	**1w**		
x	Carbon dioxide sequestration (Form 8933)	**1x**		
y	Qualified plug-in electric drive motor vehicle (Form 8936)	**1y**		
z	Qualified plug-in electric vehicle (carryforward only)	**1z**		
aa	Employee retention (Form 5884-A)	**1aa**		
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	**1bb**		
zz	Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	**1zz**		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	**2**		0
3	Enter the amount from Form 8844 here and on the applicable line of Part II	**3**		
4a	Investment (Form 3468, Part III) (attach Form 3468)	**4a**		
b	Work opportunity (Form 5884)	**4b**		
c	Biofuel producer (Form 6478)	**4c**		
d	Low-income housing (Form 8586, Part II)	**4d**		
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	**4e**		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	**4f**	65-0750446	3,307
g	Qualified railroad track maintenance (Form 8900)	**4g**		
h	Small employer health insurance premiums (Form 8941)	**4h**		
i	Increasing research activities (Form 6765)	**4i**		
j	Reserved	**4j**		
z	Other	**4z**		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	**5**		3,307
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	**6**		3,307

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

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Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.

	(a) Description of credit		(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
c	Increasing research activities (Form 6765)	1c		
d	Low-income housing (Form 8586, Part I only)	1d		
e	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k		
l	Biodiesel and renewable diesel fuels (attach Form 8864)	1l		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
o	Nonconventional source fuel (carryforward only)	1o		
p	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Enhanced oil recovery credit (Form 8830)	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon dioxide sequestration (Form 8933)	1x		
y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	Employee retention (Form 5884-A)	1aa		
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
zz	Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		0
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b		
c	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	27-8202438	81
g	Qualified railroad track maintenance (Form 8900)	4g		
h	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)	4i		
j	Reserved	4j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		81
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		81

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DONALD J & MELANIA<TRUMP

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

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- **C** ☐ General Business Credit Carryforwards
- **D** ☐ General Business Credit Carrybacks
- **E** ☐ Reserved
- **F** ☐ Reserved
- **G** ☐ Eligible Small Business Credit Carryforwards
- **H** ☐ Reserved

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Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.

	(a) Description of credit		(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
c	Increasing research activities (Form 6765)	1c		
d	Low-income housing (Form 8586, Part I only)	1d		
e	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k		
l	Biodiesel and renewable diesel fuels (attach Form 8864)	1l		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
o	Nonconventional source fuel (carryforward only)	1o		
p	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Enhanced oil recovery credit (Form 8830)	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon dioxide sequestration (Form 8933)	1x		
y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	Employee retention (Form 5884-A)	1aa		
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
zz	Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		0
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b		
c	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	65-0567671	11,379
g	Qualified railroad track maintenance (Form 8900)	4g		
h	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)	4i		
j	Reserved	4j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		11,379
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		11,379

Name(s) shown on return | Identifying number

DONALD J & MELANIA<TRUMP

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

Complete a separate Part III for each box checked below (see instructions).

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

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Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.

	(a) Description of credit		(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
c	Increasing research activities (Form 6765)	1c		
d	Low-income housing (Form 8586, Part I only)	1d		
e	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k		
l	Biodiesel and renewable diesel fuels (attach Form 8864)	1l		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
o	Nonconventional source fuel (carryforward only)	1o		
p	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Enhanced oil recovery credit (Form 8830)	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon dioxide sequestration (Form 8933)	1x		
y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	Employee retention (Form 5884-A)	1aa		
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
zz	Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		0
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b		
c	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	27-4162308	7,937
g	Qualified railroad track maintenance (Form 8900)	4g		
h	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)	4i		
j	Reserved	4j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		7,937
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		7,937

Name(s) shown on return | Identifying number

DONALD J & MELANIA<TRUMP | ---

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

Complete a separate Part III for each box checked below (see instructions).

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

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

	(a) Description of credit **Note:** On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.		(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
c	Increasing research activities (Form 6765)	1c		
d	Low-income housing (Form 8586, Part I only)	1d		
e	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k		
l	Biodiesel and renewable diesel fuels (attach Form 8864)	1l		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
o	Nonconventional source fuel (carryforward only)	1o		
p	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Enhanced oil recovery credit (Form 8830)	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon dioxide sequestration (Form 8933)	1x		
y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	Employee retention (Form 5884-A)	1aa		
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
zz	Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		0
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a	27-4162256	15,569
b	Work opportunity (Form 5884)	4b		
c	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	27-4162256	5,810
g	Qualified railroad track maintenance (Form 8900)	4g		
h	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)	4i		
j	Reserved	4j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		21,379
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		21,379

Name(s) shown on return | Identifying number

DONALD J & MELANIA<TRUMP

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

Complete a separate Part III for each box checked below (see instructions).

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

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

	(a) Description of credit **Note:** On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.		(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
c	Increasing research activities (Form 6765)	1c		
d	Low-income housing (Form 8586, Part I only)	1d		
e	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k		
l	Biodiesel and renewable diesel fuels (attach Form 8864)	1l		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
o	Nonconventional source fuel (carryforward only)	1o		
p	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Enhanced oil recovery credit (Form 8830)	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon dioxide sequestration (Form 8933)	1x		
y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	Employee retention (Form 5884-A)	1aa		
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
zz	Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		0
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b		
c	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	27-4162308	2,381
g	Qualified railroad track maintenance (Form 8900)	4g		
h	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)	4i		
j	Reserved	4j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		2,381
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		2,381

Name(s) shown on return | Identifying number

DONALD J. & MELANIA TRUMP

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

Complete a separate Part III for each box checked below (see instructions).

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

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

Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.

	(a) Description of credit		(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
c	Increasing research activities (Form 6765)	1c		
d	Low-income housing (Form 8586, Part I only)	1d		
e	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k		
l	Biodiesel and renewable diesel fuels (attach Form 8864)	1l		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
o	Nonconventional source fuel (carryforward only)	1o		
p	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Enhanced oil recovery credit (Form 8830)	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon dioxide sequestration (Form 8933)	1x		
y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	Employee retention (Form 5884-A)	1aa		
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
zz	Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		0.
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		1,556,874.
b	Work opportunity (Form 5884)	4b		
c	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f		322,926.
g	Qualified railroad track maintenance (Form 8900)	4g		
h	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)	4i		
j	Reserved	4j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		1,879,800.
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		1,879,800.

Name(s) shown on return | Identifying number

DONALD J & MELANIA<TRUMP

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

Complete a separate Part III for each box checked below (see instructions).

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

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	(a) Description of credit **Note:** On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.		**(b)** If claiming the credit from a pass-through entity, enter the EIN	**(c)** Enter the appropriate amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	**1a**		
b	Reserved	**1b**		
c	Increasing research activities (Form 6765)	**1c**		
d	Low-income housing (Form 8586, Part I only)	**1d**		
e	Disabled access (Form 8826) (see instructions for limitation)	**1e**		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	**1f**		
g	Indian employment (Form 8845)	**1g**		
h	Orphan drug (Form 8820)	**1h**		
i	New markets (Form 8874)	**1i**		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	**1j**		
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	**1k**		
l	Biodiesel and renewable diesel fuels (attach Form 8864)	**1l**		
m	Low sulfur diesel fuel production (Form 8896)	**1m**		
n	Distilled spirits (Form 8906)	**1n**		
o	Nonconventional source fuel (carryforward only)	**1o**		
p	Energy efficient home (Form 8908)	**1p**		
q	Energy efficient appliance (carryforward only)	**1q**		
r	Alternative motor vehicle (Form 8910)	**1r**		
s	Alternative fuel vehicle refueling property (Form 8911)	**1s**		
t	Enhanced oil recovery credit (Form 8830)	**1t**		
u	Mine rescue team training (Form 8923)	**1u**		
v	Agricultural chemicals security (carryforward only)	**1v**		
w	Employer differential wage payments (Form 8932)	**1w**		
x	Carbon dioxide sequestration (Form 8933)	**1x**		
y	Qualified plug-in electric drive motor vehicle (Form 8936)	**1y**		
z	Qualified plug-in electric vehicle (carryforward only)	**1z**		
aa	Employee retention (Form 5884-A)	**1aa**		
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	**1bb**		
zz	Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	**1zz**		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	**2**		0
3	Enter the amount from Form 8844 here and on the applicable line of Part II	**3**		
4a	Investment (Form 3468, Part III) (attach Form 3468)	**4a**	27-4162308	1,541,305
b	Work opportunity (Form 5884)	**4b**		
c	Biofuel producer (Form 6478)	**4c**		
d	Low-income housing (Form 8586, Part II)	**4d**		
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	**4e**		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	**4f**		
g	Qualified railroad track maintenance (Form 8900)	**4g**		
h	Small employer health insurance premiums (Form 8941)	**4h**		
i	Increasing research activities (Form 6765)	**4i**		
j	Reserved	**4j**		
z	Other	**4z**		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	**5**		1,541,305
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	**6**		1,541,305

Name(s) shown on return | Identifying number

DONALD J & MELANIA<TRUMP

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

Complete a separate Part III for each box checked below (see instructions).

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

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

Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.

	(a) Description of credit		(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
c	Increasing research activities (Form 6765)	1c		
d	Low-income housing (Form 8586, Part I only)	1d		
e	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k		
l	Biodiesel and renewable diesel fuels (attach Form 8864)	1l		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
o	Nonconventional source fuel (carryforward only)	1o		
p	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Enhanced oil recovery credit (Form 8830)	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon dioxide sequestration (Form 8933)	1x		
y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	Employee retention (Form 5884-A)	1aa		
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
zz	Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		0
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b		
c	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	27-4162308	153,334
g	Qualified railroad track maintenance (Form 8900)	4g		
h	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)	4i		
j	Reserved	4j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		153,334
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		153,334

Name(s) shown on return | Identifying number

DONALD J & MELANIA<TRUMP

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

Complete a separate Part III for each box checked below (see instructions).

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

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	(a) Description of credit **Note:** On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.		(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
c	Increasing research activities (Form 6765)	1c		
d	Low-income housing (Form 8586, Part I only)	1d		
e	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k		
l	Biodiesel and renewable diesel fuels (attach Form 8864)	1l		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
o	Nonconventional source fuel (carryforward only)	1o		
p	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Enhanced oil recovery credit (Form 8830)	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon dioxide sequestration (Form 8933)	1x		
y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	Employee retention (Form 5884-A)	1aa		
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
zz	Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		0
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b		
c	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	27-4162308	12,982
g	Qualified railroad track maintenance (Form 8900)	4g		
h	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)	4i		
j	Reserved	4j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		12,982
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		12,982

Name(s) shown on return | Identifying number

DONALD J & MELANIA<TRUMP

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

Complete a separate Part III for each box checked below (see instructions).

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

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Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.

	(a) Description of credit		(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
c	Increasing research activities (Form 6765)	1c		
d	Low-income housing (Form 8586, Part I only)	1d		
e	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k		
l	Biodiesel and renewable diesel fuels (attach Form 8864)	1l		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
o	Nonconventional source fuel (carryforward only)	1o		
p	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Enhanced oil recovery credit (Form 8830)	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon dioxide sequestration (Form 8933)	1x		
y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	Employee retention (Form 5884-A)	1aa		
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
zz	Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		0
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b		
c	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	27-4162308	13,755
g	Qualified railroad track maintenance (Form 8900)	4g		
h	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)	4i		
j	Reserved	4j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		13,755
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		13,755

Name(s) shown on return | Identifying number

DONALD J & MELANIA<TRUMP

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

Complete a separate Part III for each box checked below (see instructions).

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

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

	(a) Description of credit **Note:** On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.		(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
c	Increasing research activities (Form 6765)	1c		
d	Low-income housing (Form 8586, Part I only)	1d		
e	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k		
l	Biodiesel and renewable diesel fuels (attach Form 8864)	1l		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
o	Nonconventional source fuel (carryforward only)	1o		
p	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Enhanced oil recovery credit (Form 8830)	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon dioxide sequestration (Form 8933)	1x		
y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	Employee retention (Form 5884-A)	1aa		
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
zz	Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		0
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b		
c	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	27-4162308	1,153
g	Qualified railroad track maintenance (Form 8900)	4g		
h	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)	4i		
j	Reserved	4j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		1,153
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		1,153

Name(s) shown on return | Identifying number

DONALD J & MELANIA<TRUMP

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

Complete a separate Part III for each box checked below (see instructions).

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

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Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.

	(a) Description of credit		(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
c	Increasing research activities (Form 6765)	1c		
d	Low-income housing (Form 8586, Part I only)	1d		
e	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k		
l	Biodiesel and renewable diesel fuels (attach Form 8864)	1l		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
o	Nonconventional source fuel (carryforward only)	1o		
p	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Enhanced oil recovery credit (Form 8830)	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon dioxide sequestration (Form 8933)	1x		
y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	Employee retention (Form 5884-A)	1aa		
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
zz	Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		0
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b		
c	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	27-4162308	7,340
g	Qualified railroad track maintenance (Form 8900)	4g		
h	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)	4i		
j	Reserved	4j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		7,340
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		7,340

Name(s) shown on return | Identifying number

DONALD J & MELANIA<TRUMP

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

Complete a separate Part III for each box checked below (see instructions).

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

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

	(a) Description of credit **Note:** On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.		(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
c	Increasing research activities (Form 6765)	1c		
d	Low-income housing (Form 8586, Part I only)	1d		
e	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k		
l	Biodiesel and renewable diesel fuels (attach Form 8864)	1l		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
o	Nonconventional source fuel (carryforward only)	1o		
p	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Enhanced oil recovery credit (Form 8830)	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon dioxide sequestration (Form 8933)	1x		
y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	Employee retention (Form 5884-A)	1aa		
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
zz	Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		0
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b		
c	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	27-4162308	9,553
g	Qualified railroad track maintenance (Form 8900)	4g		
h	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)	4i		
j	Reserved	4j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		9,553
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		9,553

Name(s) shown on return | Identifying number

DONALD J & MELANIA<TRUMP

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

Complete a separate Part III for each box checked below (see instructions).

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

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

Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.

	(a) Description of credit		(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
c	Increasing research activities (Form 6765)	1c		
d	Low-income housing (Form 8586, Part I only)	1d		
e	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k		
l	Biodiesel and renewable diesel fuels (attach Form 8864)	1l		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
o	Nonconventional source fuel (carryforward only)	1o		
p	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Enhanced oil recovery credit (Form 8830)	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon dioxide sequestration (Form 8933)	1x		
y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	Employee retention (Form 5884-A)	1aa		
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
zz	Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	1zz		15,068,133
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		15,068,133
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		22,492,711
b	Work opportunity (Form 5884)	4b		
c	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f		113,234
g	Qualified railroad track maintenance (Form 8900)	4g		
h	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)	4i		
j	Reserved	4j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		22,605,945
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		37,674,078

Additional Data

Software ID:	
Software Version:	
SSN	
Spouse SSN	
Name:	DONALD J & MELANIA<TRUMP

Form **4136**
Department of the Treasury
Internal Revenue Service (99)

Credit for Federal Tax Paid on Fuels

▶ Go to www.irs.gov/Form4136 for instructions and the latest information.

OMB No. 1545-0162
2017
Attachment Sequence No. 23

Name (as shown on your income tax return)

DONALD J. & MELANIA TRUMP

Taxpayer identification number

Caution: Claimant has the name and address of the person who sold the fuel to the claimant and the dates of purchase. For claims on lines 1c and 2b (type of use 13 or 14), 3d, 4c, and 5, claimant has not waived the right to make the claim. For claims on lines 1c and 2b (type of use 13 or 14), claimant certifies that a certificate has not been provided to the credit card issuer.

1 Nontaxable Use of Gasoline

Note: CRN is credit reference number.

	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Off-highway business use		$ .183	160946		
b Use on a farm for farming purposes		.183			362
c Other nontaxable use (see **Caution** above line 1)		.183		$ 29,453.	
d Exported		.184			411

2 Nontaxable Use of Aviation Gasoline

	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Use in commercial aviation (other than foreign trade)		$ .15		$	354
b Other nontaxable use (see **Caution** above line 1)		.193			324
c Exported		.194			412
d LUST tax on aviation fuels used in foreign trade		.001			433

3 Nontaxable Use of Undyed Diesel Fuel

Claimant certifies that the diesel fuel did not contain visible evidence of dye.
Exception. If any of the diesel fuel included in this claim **did** contain visible evidence of dye, attach an explanation and check here ▶ ☐

	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Nontaxable use STATEMENT 41	2	$ .243	4371		
b Use on a farm for farming purposes		.243		$ 1,062.	360
c Use in trains		.243			353
d Use in certain intercity and local buses (see **Caution** above line 1)		.17			350
e Exported		.244			413

4 Nontaxable Use of Undyed Kerosene (Other Than Kerosene Used in Aviation)

Claimant certifies that the kerosene did not contain visible evidence of dye.
Exception. If any of the kerosene included in this claim **did** contain visible evidence of dye, attach an explanation and check here ▶ ☐

	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Nontaxable use taxed at $.244		$ .243			
b Use on a farm for farming purposes		.243		$	346
c Use in certain intercity and local buses (see **Caution** above line 1)		.17			347
d Exported		.244			414
e Nontaxable use taxed at $.044		.043			377
f Nontaxable use taxed at $.219		.218			369

5 Kerosene Used in Aviation (see **Caution** above line 1)

	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Kerosene used in commercial aviation (other than foreign trade) taxed at $.244		$ .200		$	417
b Kerosene used in commercial aviation (other than foreign trade) taxed at $.219		.175			355
c Nontaxable use (other than use by state or local government) taxed at $.244		.243			346
d Nontaxable use (other than use by state or local government) taxed at $.219		.218			369
e LUST tax on aviation fuels used in foreign trade		.001			433

6 Sales by Registered Ultimate Vendors of Undyed Diesel Fuel **Registration No.** ▶

Claimant certifies that it sold the diesel fuel at a tax-excluded price, repaid the amount of tax to the buyer, or has obtained the written consent of the buyer to make the claim. Claimant certifies that the diesel fuel did not contain visible evidence of dye.

Exception. If any of the diesel fuel included in this claim **did** contain visible evidence of dye, attach an explanation and check here ..... ▶ ☐

	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Use by a state or local government	$ .243		$	360
b Use in certain intercity and local buses	.17			350

7 Sales by Registered Ultimate Vendors of Undyed Kerosene (Other Than Kerosene For Use in Aviation) **Registration No.** ▶

Claimant certifies that it sold the kerosene at a tax-excluded price, repaid the amount of tax to the buyer, or has obtained the written consent of the buyer to make the claim. Claimant certifies that the kerosene did not contain visible evidence of dye.

Exception. If any of the kerosene included in this claim **did** contain visible evidence of dye, attach an explanation and check here ..... ▶ ☐

	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Use by a state or local government	$ .243			
b Sales from a blocked pump	.243		$	346
c Use in certain intercity and local buses	.17			347

8 Sales by Registered Ultimate Vendors of Kerosene For Use in Aviation **Registration No.** ▶

Claimant sold the kerosene for use in aviation at a tax-excluded price and has not collected the amount of tax from the buyer, repaid the amount of tax to the buyer, or has obtained the written consent of the buyer to make the claim. See the instructions for additional information to be submitted.

	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Use in commercial aviation (other than foreign trade) taxed at $.219		$ .175		$	355
b Use in commercial aviation (other than foreign trade) taxed at $.244		.200			417
c Nonexempt use in noncommercial aviation		.025			418
d Other nontaxable uses taxed at $.244		.243			346
e Other nontaxable uses taxed at $.219		.218			369
f LUST tax on aviation fuels used in foreign trade		.001			433

9 Reserved for future use Registration No. ▶

	(b) Rate	(c) Gallons of alcohol	(d) Amount of credit	(e) CRN
a Reserved for future use				
b Reserved for future use				

10 Biodiesel or Renewable Diesel Mixture Credit Registration No. ▶

Biodiesel's mixtures. Claimant produced a mixture by mixing biodiesel with diesel fuel. The biodiesel used to produce the mixture met ASTM D6751 and met EPA's registration requirements for fuels and fuel additives. The mixture was sold by the claimant to any person for use as a fuel or was used as a fuel by the claimant. Claimant has attached the Certificate for Biodiesel and, if applicable, the Statement of Biodiesel Reseller. **Renewable diesel mixtures.** Claimant produced a mixture by mixing renewable diesel with liquid fuel (other than renewable diesel). The renewable diesel used to produce the renewable diesel mixture was derived from biomass process, met EPA's registration requirements for fuels and fuel additives, and met ASTM D975, D396, or other equivalent standard approved by the IRS. The mixture was sold by the claimant to any person for use as a fuel or was used as a fuel by the claimant. Claimant has attached the Certificate for Biodiesel and, if applicable, the Statement of Biodiesel Reseller, both of which have been edited as discussed in the Instructions for Form 4136. See the instructions for line 10 for information about renewable diesel used in aviation.

	(b) Rate	(c) Gallons of biodiesel or renewable diesel	(d) Amount of credit	(e) CRN
a Biodiesel (other than agri-biodiesel) mixtures	$ 1.00		$	388
b Agri-biodiesel mixtures	$ 1.00			390
c Renewable diesel mixtures	$ 1.00			307

11 Nontaxable Use of Alternative Fuel

Caution: There is a reduced credit rate for use in certain intercity and local buses (type of use 5) (see instructions).

	(a) Type of use	(b) Rate	(c) Gallons, or gasoline or diesel gallon equivalents	(d) Amount of credit	(e) CRN
a Liquefied petroleum gas (LPG)		$ .183		$	419
b "P Series" fuels		.183			420
c Compressed natural gas (CNG)		.183			421
d Liquefied hydrogen		.183			422
e Fischer-Tropsch process liquid fuel from coal (including peat)		.243			423
f Liquid fuel derived from biomass		.243			424
g Liquefied natural gas (LNG)		.243			425
h Liquefied gas derived from biomass		.183			435

12 Alternative Fuel Credit Registration No. ▶

	(b) Rate	(c) Gallons, or gasoline or diesel gallon equivalents	(d) Amount of credit	(e) CRN
a Liquefied petroleum gas (LPG) (see instructions)	$ .50		$	426
b "P Series" fuels	.50			427
c Compressed natural gas (CNG) (see instructions)	.50			428
d Liquefied hydrogen	.50			429
e Fischer-Tropsch process liquid fuel from coal (including peat)	.50			430
f Liquid fuel derived from biomass	.50			431
g Liquefied natural gas (LNG) (see instructions)	.50			432
h Liquefied gas derived from biomass	.50			436
i Compressed gas derived from biomass	.50			437

13 Registered Credit Card Issuers Registration No. ▶

	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Diesel fuel sold for the exclusive use of a state or local government	$ .243		$	360
b Kerosene sold for the exclusive use of a state or local government	.243			346
c Kerosene for use in aviation sold for the exclusive use of a state or local government taxed at $.219	.218			369

14 Nontaxable Use of a Diesel-Water Fuel Emulsion

Caution: There is a reduced credit rate for use in certain intercity and local buses (type of use 5) (see instructions).

	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Nontaxable use		$ .197		$	309
b Exported		.198			306

15 Diesel-Water Fuel Emulsion Blending Registration No. ▶

	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
Blender credit	$ .046		$	310

16 Exported Dyed Fuels and Exported Gasoline Blendstocks

	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Exported dyed diesel fuel and exported gasoline blendstocks taxed at $ .001	$ .001		$	415
b Exported dyed kerosene	.001			416

17 Total income tax credit claimed. Add lines 1 through 16, column (d). Enter here and on Form 1040, line 72; Form 1120, Schedule J, line 19b; Form 1120S, line 23c; Form 1041, line 24g; or the proper line of other returns. ▶	17	$ 30,515.	

Additional Data

Software ID:	
Software Version:	
SSN:	
Spouse SSN:	
Name:	DONALD J & MELANIA<TRUMP

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Form **4562**

Department of the Treasury
Internal Revenue Service
(99)

Depreciation and Amortization

(Including Information on Listed Property)

▶ Attach to your tax return.

▶ Information about Form 4562 and its separate instructions is at *www.irs.gov/form4562.*

OMB No. 1545-0172

2017

Attachment Sequence No. **179**

Name(s) shown on return	Business or activity to which this form relates	Identifying number
DONALD J & MELANIA<TRUMP	TRUMP INTERNATIONAL GOLF CLUB SCOTLAND	

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the **smaller** of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2016 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2018. Add lines 9 and 10, less line 12 ▶	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property.**)** (See instructions.)

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

Part III MACRS Depreciation (Don't include listed property.**)** (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2017	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ▶ ☐		

Section B—Assets Placed in Service During 2017 Tax Year Using the General Depreciation System

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

Section C—Assets Placed in Service During 2017 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	**Total.** Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V **Listed Property** (Include automobiles, certain other vehicles, certain aircraft, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles. **)**

24a Do you have evidence to support the business/investment use claimed? ☐ **Yes** ☐ **No** **24b** If "Yes," is the evidence written? ☐ **Yes** ☐ **No**

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation/ deduction	(i) Elected section 179 cost
Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)					**25**			
26 Property used more than 50% in a qualified business use:								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use:								
		%				S/L -		
		%				S/L -		
		%				S/L -		

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 **28**

29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 **29**

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
30 Total business/investment miles driven during the year (**do n't** include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal(noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
	Yes	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **aren't** more than 5% owners or related persons (see instructions).

	Yes	**No**
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions.)		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.

Part VI **Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2017 tax year (see instructions):					
43 Amortization of costs that began before your 2017 tax year				**43**	
44 Total. Add amounts in column (f). See the instructions for where to report				**44**	

Form **4797**
Department of the Treasury
Internal Revenue Service

Sales of Business Property

(Also Involuntary Conversions and Recapture Amounts Under Sections 179 and 280F(b)(2))

▶ Attach to your tax return.

▶ Go to www.irs.gov/Form4797 for instructions and the latest information.

OMB No. 1545-0184

2017

Attachment Sequence No. 27

Name(s) shown on return

Identifying number

DONALD J. & MELANIA TRUMP

1 Enter the gross proceeds from sales or exchanges reported to you for 2017 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20 1

Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft-Most Property Held More Than 1 Year (see instructions)

2 (a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
SEE STATEMENT 42						10648170

3	Gain, if any, from Form 4684, line 39	3	
4	Section 1231 gain from installment sales from Form 6252, line 26 or 37	4	
5	Section 1231 gain or (loss) from like-kind exchanges from Form 8824	5	
6	Gain, if any, from line 32, from other than casualty or theft	6	
7	Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows:	7	10,648,170.
	Partnerships (except electing large partnerships) and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.		
	Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.		
8	Nonrecaptured net section 1231 losses from prior years. See instructions	8	
9	Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions	9	

Part II Ordinary Gains and Losses (see instructions)

10 Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):

MIDOCEAN CREDIT OPPORTUNITY						
FUND LP						33,740.

11	Loss, if any, from line 7	11	( )
12	Gain, if any, from line 7 or amount from line 8, if applicable	12	
13	Gain, if any, from line 31	13	
14	Net gain or (loss) from Form 4684, lines 31 and 38a	14	
15	Ordinary gain from installment sales from Form 6252, line 25 or 36	15	
16	Ordinary gain or (loss) from like-kind exchanges from Form 8824	16	
17	Combine lines 10 through 16	17	33,740.
18	For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below:		
a	If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the part of the loss from income-producing property on Schedule A (Form 1040), line 28, and the part of the loss from property used as an employee on Schedule A (Form 1040), line 23. Identify as from "Form 4797, line 18a." See instructions	18a	
b	Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Form 1040, line 14	18b	33,740.

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255 (see instructions)

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property:	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)
A		
B		
C		
D		

These columns relate to the properties on lines 19A through 19D. ▶		Property A	Property B	Property C	Property D
20 Gross sales price (**Note:** See line 1 before completing.)	20				
21 Cost or other basis plus expense of sale	21				
22 Depreciation (or depletion) allowed or allowable	22				
23 Adjusted basis. Subtract line 22 from line 21	23				
24 Total gain. Subtract line 23 from line 20	24				
25 **If section 1245 property:**					
a Depreciation allowed or allowable from line 22	25a				
b Enter the **smaller** of line 24 or 25a	25b				
26 **If section 1250 property:** If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.					
a Additional depreciation after 1975. See instructions	26a				
b Applicable percentage multiplied by the **smaller** of line 24 or line 26a. See instructions	26b				
c Subtract line 26a from line 24. If residential rental property **or** line 24 isn't more than line 26a, skip lines 26d and 26e	26c				
d Additional depreciation after 1969 and before 1976	26d				
e Enter the **smaller** of line 26c or 26d	26e				
f Section 291 amount (corporations only)	26f				
g Add lines 26b, 26e, and 26f	26g				
27 **If section 1252 property:** Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership (other than an electing large partnership).					
a Soil, water, and land clearing expenses	27a				
b Line 27a multiplied by applicable percentage	27b				
c Enter the **smaller** of line 24 or 27b	27c				
28 **If section 1254 property:**					
a Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions	28a				
b Enter the **smaller** of line 24 or 28a	28b				
29 **If section 1255 property:**					
a Applicable percentage of payments excluded from income under section 126. See instructions	29a				
b Enter the **smaller** of line 24 or 29a. See instructions	29b				

Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30.

30 Total gains for all properties. Add property columns A through D, line 24	30	
31 Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13	31	
32 Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6	32	

Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less (see instructions)

		(a) Section 179	(b) Section 280F(b)(2)
33 Section 179 expense deduction or depreciation allowable in prior years	33		
34 Recomputed depreciation. See instructions	34		
35 Recapture amount. Subtract line 34 from line 33. See the instructions for where to report	35		

Form **4952**

Department of the Treasury
Internal Revenue Service (99)

Investment Interest Expense Deduction

▶ Go to www.irs.gov/Form4952 for the latest information.
▶ Attach to your tax return.

OMB No. 1545-0191

2017

Attachment Sequence No. 51

Name(s) shown on return

DONALD J. & MELANIA TRUMP

Identifying number

Part I Total Investment Interest Expense

1	Investment interest expense paid or accrued in 2017 (see instructions) SEE STATEMENT 48	1	881,759.
2	Disallowed investment interest expense from 2016 Form 4952, line 7	2	
3	**Total investment interest expense.** Add lines 1 and 2	3	881,759.

Part II Net Investment Income

4a	Gross income from property held for investment (excluding any net gain from the disposition of property held for investment) STMT 49	4a	11,205,460.		
b	Qualified dividends included on line 4a	4b	14,305.		
c	Subtract line 4b from line 4a			4c	11,191,155.
d	Net gain from the disposition of property held for investment	4d			
e	Enter the **smaller** of line 4d or your net capital gain from the disposition of property held for investment (see instructions)	4e			
f	Subtract line 4e from line 4d			4f	
g	Enter the amount from lines 4b and 4e that you elect to include in investment income (see instructions)			4g	
h	Investment income. Add lines 4c, 4f, and 4g			4h	11,191,155.
5	Investment expenses (see instructions) SEE STATEMENT 50			5	723,046.
6	**Net investment income.** Subtract line 5 from line 4h. If zero or less, enter -0-			6	10,468,109.

Part III Investment Interest Expense Deduction

7	Disallowed investment interest expense to be carried forward to 2018. Subtract line 6 from line 3. If zero or less, enter -0-	7	0.
8	**Investment interest expense deduction.** Enter the **smaller** of line 3 or 6. See instructions STMT 51	8	881,759.

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Form **5471**
(Rev. September 2015)
Department of the Treasury
Internal Revenue Service

Information Return of U.S. Persons With Respect To Certain Foreign Corporations

▶ **For more information about Form 5471, see *www.irs.gov/form5471.***

Information furnished for the foreign corporation's annual accounting period (tax year required by section 898) (see instructions) beginning , and ending

OMB No. 1545-0704

Attachment Sequence No. **121**

Name of person filing this return
DONALD J TRUMP

A **Identifying number**

Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street address)

B Category, e instructions. Check applicable box(es)):
1 (repealed) 2 ☐ 3 ☐ 4 ☑ 5 ☑

City or town, state, and ZIP code
NEW YORKNY 10022

C Enter the total percentage of the foreign corporation's voting stock you owned at the end of its annual accounting period _____

Filer's tax year beginning 01-01-2017 , and ending 12-31-2017

D Check if any excepted specified foreign financial assets are reported on this form (see instructions). . . . . ☐

E Person(s) on whose behalf this information return is filed:

(1) Name	(2) Address	(3) Identifying number	(4) Check applicable box(es)		
			Shareholder	Officer	Director

Important: *Fill in all applicable lines and schedules. All information **must** be in English. All amounts **must** be stated in U.S. dollars unless otherwise indicated.*

1a Name and address of foreign corporation
THC BARRA HOTELARIA
22

b(1) Employer identification number, if any
32-0447181

b(2) Reference ID number (see instructions)

c Country under whose laws incorporated
BR

d Date of incorporation	**e** Principal place of business	**f** Principal business activity code number	**g** Principal business activity	**h** Functional currency
2014-04-15				

2 Provide the following information for the foreign corporation's accounting period stated above.

a Name, address, and identifying number of branch office or agent (if any) in the United States

b If a U.S. income tax return was filed, enter:

(i) Taxable income or (loss)	*(ii)* U.S. income tax paid (after all credits)

c Name and address of foreign corporation's statutory or resident agent in country of incorporation

Schedule A Stock of the Foreign Corporation

(a) Description of each class of stock	(b) Number of shares issued and outstanding	
	(i) Beginning of annual accounting period	*(ii)* End of annual accounting period

Schedule B U.S. Shareholders of Foreign Corporation (see instructions.)

(a) Name, address, and identifying number of shareholder	(b) Description of each class of stock held by shareholder **Note:** *This description should match the corresponding description entered in Schedule A, column (a).*	(c) Number of shares held at beginning of annual accounting period	(d) Number of shares held at end of annual accounting period	(e) Pro rata share of subpart F income (enter as a percentage)

Schedule C Income Statement (see instructions.)

Important: *Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules). However, if the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for DASTM corporations.*

			Functional Currency	U.S. Dollars
Income	1a Gross receipts or sales	1a		
	b Returns and allowances	1b		
	c Subtract line 1b from line 1a	1c		
	2 Cost of goods sold	2		
	3 Gross profit (subtract line 2 from line 1c)	3		
	4 Dividends	4		
	5 Interest	5		
	6a Gross rents	6a		
	b Gross royalties and license fees	6b		
	7 Net gain or (loss) on sale of capital assets	7		
	8 Other income (attach statement)	8		
	9 Total income (add lines 3 through 8)	9		
Deductions	10 Compensation not deducted elsewhere	10		
	11a Rents	11a		
	b Royalties and license fees	11b		
	12 Interest	12		
	13 Depreciation not deducted elsewhere	13		
	14 Depletion	14		
	15 Taxes (exclude provision for income, war profits, and excess profits taxes)	15		
	16 Other deductions (attach statement-exclude provision for income, war profits, and excess profits taxes)	16		
	17 Total deductions (add lines 10 through 16)	17		
Net Income	18 Net income or (loss) before extraordinary items, prior period adjustments, and the provision for income, war profits, and excess profits taxes (subtract line 17 from line 9)	18		
	19 Extraordinary items and prior period adjustments (see instructions)	19		
	20 Provision for income, war profits, and excess profits taxes (see instructions)	20		
	21 Current year net income or (loss) per books (combine lines 18 through 20)	21		

Schedule E Income, War Profits, and Excess Profits Taxes Paid or Accrued (See instructions.)

	(a) Name of country or U.S. possession	Amount of Tax (b) In foreign currency	(c) Conversion rate	(d) In U.S. dollars
1	U.S.			
2				
3				
4				
5				
6				
7				
8	Total ▶			

Schedule F Balance Sheet

Important: *Report all amounts in U.S. dollars prepared and translated in accordance with U.S. GAAP. See instructions. for an exception for DASTM corporations*

	Assets		(a) Beginning of annual accounting period	(b) End of annual accounting period
1	Cash	1		
2a	Trade notes and accounts receivable	2a		
b	Less allowance for bad debts	2b	( )	( )
3	Inventories	3		
4	Other current assets (attach statement)	4		
5	Loans to shareholders and other related persons	5		
6	Investment in subsidiaries (attach statement)	6		
7	Other investments (attach statement)	7		
8a	Buildings and other depreciable assets	8a		
b	Less accumulated depreciation	8b	( )	( )
9a	Depletable assets	9a		
b	Less accumulated depletion	9b	( )	( )
10	Land (net of any amortization)	10		
11	Intangible assets:			
a	Goodwill	11a		
b	Organization costs	11b		
c	Patents, trademarks, and other intangible assets	11c		
d	Less accumulated amortization for lines 11a, b, and c	11d	( )	( )
12	Other assets (attach statement)	12		
13	Total assets	13		
	Liabilities and Shareholders' Equity			
14	Accounts payable	14		
15	Other current liabilities (attach statement)	15		
16	Loans from shareholders and other related persons	16		
17	Other liabilities (attach statement)	17		
18	Capital stock:			
a	Preferred stock	18a		
b	Common stock	18b		
19	Paid-in or capital surplus (attach reconciliation)	19		
20	Retained earnings	20		
21	Less cost of treasury stock	21	( )	( )
22	Total liabilities and shareholders' equity	22		

Schedule G Other Information

		Yes	No
1	During the tax year, did the foreign corporation own at least a 10% interest, directly or indirectly, in any foreign partnership? If "Yes," see the instructions for required statement.	☐	☐
2	During the tax year, did the foreign corporation own an interest in any trust?	☐	☐
3	During the tax year, did the foreign corporation own any foreign entities that were disregarded as entities separate from their owners under Regulations sections 301.7701-2 and 301.7701-3 (see instructions)? If "Yes," you are generally required to attach Form 8858 for each entity (see instructions).	☐	☐
4	During the tax year, was the foreign corporation a participant in a cost sharing arrangement?	☐	☐
5	During the tax year, did the foreign corporation become a participant in a cost sharing arrangement?	☐	☐
6	During the tax year, did the foreign corporation participate in any reportable transaction as defined in Regulations section 1.6011-4? If "Yes," attach Form(s) 8886 if required by Regulations section 1.6011-4(c)(i)(G).	☐	☐
7	During the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under section 901(m)?	☐	☐
8	During the tax year, did the foreign corporation pay or accrue foreign taxes to which section 909 applies, or treat foreign taxes that were previously suspended under section 909 as no longer suspended?	☐	☐

Schedule H Current Earnings and Profits (see instructions.)

Important: *Enter the amounts on lines 1 through 5c in* ***functional*** *currency.*

		Net Additions	Net Subtractions		
1	Current year net income or (loss) per foreign books of account			1	
2	Net adjustments made to line 1 to determine current earnings and profits according to U.S. financial and tax accounting standards (see instructions):				
a	Capital gains or losses				
b	Depreciation and amortization				
c	Depletion				
d	Investment or incentive allowance				
e	Charges to statutory reserves				
f	Inventory adjustments				
g	Taxes				
h	Other (attach statement)				
3	Total net additions				
4	Total net subtractions				
5a	Current earnings and profits (line 1 plus line 3 minus line 4)			5a	
b	DASTM gain or (loss) for foreign corporations that use DASTM (see instructions)			5b	
c	Combine lines 5a and 5b			5c	
d	Current earnings and profits in U.S. dollars (line 5c translated at the appropriate exchange rate as defined in section 989(b) and the related regulations (see instructions)) Enter exchange rate used for line 5d ▶			5d	

Schedule I Summary of Shareholder's Income From Foreign Corporation (see instructions)

If item D on page 1 is completed, a separate Schedule I must be filed for each Category 4 or 5 filer for whom reporting is furnished on this Form 5471. This schedule I is being completed for:

Name of U.S. shareholder ▶ Identifying number ▶

1	Subpart F income (line 38b, Worksheet A in the instructions)	1	
2	Earnings invested in U.S. property (line 17, Worksheet B in the instructions)	2	
3	Previously excluded subpart F income withdrawn from qualified investments (line 6b, Worksheet C in the instructions)	3	
4	Previously excluded export trade income withdrawn from investment in export trade assets (line 7b, Worksheet D in the instructions)	4	
5	Factoring income	5	
6	Total of lines 1 through 5. Enter here and on your income tax return. See instructions	6	
7	Dividends received (translated at spot rate on payment date under section 989(b)(1))	7	
8	Exchange gain or (loss) on a distribution of previously taxed income	8	

	Yes	No
• Was any income of the foreign corporation blocked?	☐	☐
• Did any such income become unblocked during the tax year (see section 964(b))?	☐	☐

If the answer to either question is "Yes," attach an explanation.

Form **6251**

Department of the Treasury
Internal Revenue Service (99)

Alternative Minimum Tax - Individuals

▶ Go to www.irs.gov/Form6251 for instructions and the latest information.
▶ Attach to Form 1040 or Form 1040NR.

OMB No. 1545-0074

2017

Attachment Sequence No. 32

Name(s) shown on Form 1040 or Form 1040NR

DONALD J. & MELANIA TRUMP

Your social security number

Part I Alternative Minimum Taxable Income

1	If filing Schedule A (Form 1040), enter the amount from Form 1040, line 41, and go to line 2. Otherwise, enter the amount from Form 1040, line 38, and go to line 7. (If less than zero, enter as a negative amount.)	1	-23,154,869.
2	Reserved for future use	2	
3	Taxes from Schedule A (Form 1040), line 9	3	5,243,690.
4	Enter the home mortgage interest adjustment, if any, from line 6 of the worksheet in the instructions for this line	4	
5	Miscellaneous deductions from Schedule A (Form 1040), line 27	5	4,096,981.
6	If Form 1040, line 38, is $156,900 or less, enter -0-. Otherwise, see instructions	6	0.
7	Tax refund from Form 1040, line 10 or line 21	7	
8	Investment interest expense (difference between regular tax and AMT)	8	
9	Depletion (difference between regular tax and AMT)	9	
10	Net operating loss deduction from Form 1040, line 21. Enter as a positive amount	10	44,979,682.
11	Alternative tax net operating loss deduction	11	
12	Interest from specified private activity bonds exempt from the regular tax	12	
13	Qualified small business stock, see instructions	13	
14	Exercise of incentive stock options (excess of AMT income over regular tax income)	14	
15	Estates and trusts (amount from Schedule K-1 (Form 1041), box 12, code A)	15	8,050.
16	Electing large partnerships (amount from Schedule K-1 (Form 1065-B), box 6)	16	
17	Disposition of property (difference between AMT and regular tax gain or loss)	17	
18	Depreciation on assets placed in service after 1986 (difference between regular tax and AMT) STMT 44	18	-556,802.
19	Passive activities (difference between AMT and regular tax income or loss) SEE STATEMENT 43	19	-158,257.
20	Loss limitations (difference between AMT and regular tax income or loss)	20	
21	Circulation costs (difference between regular tax and AMT)	21	
22	Long-term contracts (difference between AMT and regular tax income)	22	
23	Mining costs (difference between regular tax and AMT)	23	
24	Research and experimental costs (difference between regular tax and AMT)	24	
25	Income from certain installment sales before January 1, 1987	25	
26	Intangible drilling costs preference	26	
27	Other adjustments, including income-based related adjustments	27	
28	**Alternative minimum taxable income.** Combine lines 1 through 27. (If married filing separately and line 28 is more than $249,450, see instructions.)	28	30,458,475.

Part II Alternative Minimum Tax (AMT)

29 Exemption. (If you were under age 24 at the end of 2017, see instructions.)

IF your filing status is...	AND line 28 is not over...	THEN enter on line 29...
Single or head of household	$120,700	$54,300
Married filing jointly or qualifying widow(er)	160,900	84,500
Married filing separately	80,450	42,250

If line 28 is **over** the amount shown above for your filing status, see instructions.

29		29	0.
30	Subtract line 29 from line 28. If more than zero, go to line 31. If zero or less, enter -0- here and on lines 31, 33, and 35, and go to line 34	30	30,458,475.
31	• If you are filing Form 2555 or 2555-EZ, see instructions for the amount to enter. • If you reported capital gain distributions directly on Form 1040, line 13; you reported qualified dividends on Form 1040, line 9b; **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 page 2 and enter the amount from line 64 here. • **All others:** If line 30 is $187,800 or less ($93,900 or less if married filing separately), multiply line 30 by 26% (0.26). Otherwise, multiply line 30 by 28% (0.28) and subtract $3,756 ($1,878 if married filing separately) from the result.	31	7,951,814.
32	Alternative minimum tax foreign tax credit (see instructions)	32	515,957.
33	Tentative minimum tax. Subtract line 32 from line 31	33	7,435,857.
34	Add Form 1040, line 44 (minus any tax from Form 4972), and Form 1040, line 46. Subtract from the result any foreign tax credit from Form 1040, line 48. If you used Sch J to figure your tax on Form 1040, line 44, refigure that tax without using Schedule J before completing this line (see instructions)	34	
35	**AMT.** Subtract line 34 from line 33. If zero or less, enter -0-. Enter here and on Form 1040, line 45	35	7,435,857.

Part III Tax Computation Using Maximum Capital Gains Rates

Complete Part III only if you are required to do so by line 31 or by the Foreign Earned Income Tax Worksheet in the instructions.

36 Enter the amount from Form 6251, line 30. If you are filing Form 2555 or 2555-EZ, enter the amount from line 3 of the worksheet in the instructions for line 31	36	30,458,475.
37 Enter the amount from line 6 of the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 44, 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, if necessary) (see instructions). If you are filing Form 2555 or 2555-EZ, see instructions for the amount to enter	37	6,229,861.
38 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 or 2555-EZ, see instructions for the amount to enter	38	1,316,464.
39 If you did not complete a Schedule D Tax Worksheet for the regular tax or the AMT, enter the amount from line 37. Otherwise, add lines 37 and 38, 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 or 2555-EZ, see instructions for the amount to enter	39	7,546,325.
40 Enter the **smaller** of line 36 or line 39	40	7,546,325.
41 Subtract line 40 from line 36	41	22,912,150.
42 If line 41 is $187,800 or less ($93,900 or less if married filing separately), multiply line 41 by 26% (0.26). Otherwise, multiply line 41 by 28% (0.28) and subtract $3,756 ($1,878 if married filing separately) from the result ▶	42	6,411,646.
43 Enter: • $75,900 if married filing jointly or qualifying widow(er), • $37,950 if single or married filing separately, or • $50,800 if head of household.	43	75,900.
44 Enter the amount from line 7 of the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 44, or the amount from line 14 of the Schedule D Tax Worksheet in the instructions for Schedule D (Form 1040), 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, line 43; if zero or less, enter -0-. If you are filing Form 2555 or 2555-EZ, see instructions for the amount to enter	44	0.
45 Subtract line 44 from line 43. If zero or less, enter -0-	45	75,900.
46 Enter the **smaller** of line 36 or line 37	46	6,229,861.
47 Enter the **smaller** of line 45 or line 46. This amount is taxed at 0%	47	75,900.
48 Subtract line 47 from line 46	48	6,153,961.
49 Enter: • $418,400 if single • $235,350 if married filing separately • $470,700 if married filing jointly or qualifying widow(er) • $444,550 if head of household	49	470,700.
50 Enter the amount from line 45	50	75,900.
51 Enter the amount from line 7 of the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 44, or the amount from line 19 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, line 43; if zero or less, enter -0-. If you are filing Form 2555 or Form 2555-EZ, see instructions for the amount to enter	51	
52 Add line 50 and line 51	52	75,900.
53 Subtract line 52 from line 49. If zero or less, enter -0-	53	394,800.
54 Enter the smaller of line 48 or line 53	54	394,800.
55 Multiply line 54 by 15% (0.15) ▶	55	59,220.
56 Add lines 47 and 54	56	470,700.
If lines 56 and 36 are the same, skip lines 57 through 61 and go to line 62. Otherwise, go to line 57.		
57 Subtract line 56 from line 46	57	5,759,161.
58 Multiply line 57 by 20% (0.20) ▶	58	1,151,832.
If line 38 is zero or blank, skip lines 59 through 61 and go to line 62. Otherwise, go to line 59.		
59 Add lines 41, 56, and 57	59	29,142,011.
60 Subtract line 59 from line 36	60	1,316,464.
61 Multiply line 60 by 25% (0.25) ▶	61	329,116.
62 Add lines 42, 55, 58, and 61	62	7,951,814.
63 If line 36 is $187,800 or less ($93,900 or less if married filing separately), multiply line 36 by 26% (0.26). Otherwise, multiply line 36 by 28% (0.28) and subtract $3,756 ($1,878 if married filing separately) from the result	63	8,524,617.
64 Enter the **smaller** of line 62 or line 63 here and on line 31. If you are filing Form 2555 or 2555-EZ, do not enter this amount on line 31. Instead, enter it on line 4 of the worksheet in the instructions for line 31	64	7,951,814.

Form 6251 - AMT Charitable Contributions Worksheet Page 2

Year		100% Limit	50% Limit	30% Limit	Appreciated Property 30% Limit	Appreciated Property 20% Limit	Total Contributions Allowed	Total Contributions Carryover
2016	Contributions		1,191,210.					
Less:	Allowed							
Less:	NOL Absorb.							
Less:	NOL Abs. CRP and MWD							
	Carryover		1,191,210.					1,191,210.
	CRP c/o							
2017	Contributions		1,358,563.	502,400.				
Less:	Allowed							
Less:	NOL Absorb.							
Less:	NOL Abs. CRP and MWD							
	Carryover		1,358,563.	502,400.				1,860,963.
	CRP c/o							
	Disaster c/o							
	AMT charitable contributions							28,734,463.
Less:	Charitable contributions allowed under regular tax calculation							
	Charitable contributions adjustment to Form 6251, line 27							

Form 6251 - AMT Charitable Contributions Worksheet Page 1

AGI -12,916,948.

50% of AGI -6,458,474.

DONALD J. & MELANIA TRUMP

Year		100% Limit	50% Limit	30% Limit	Appreciated Property 30% Limit	Appreciated Property 20% Limit	Total Contributions Allowed	Total Contributions Carryover
2006	Contributions							
Less:	Allowed							
Less:	NOL Abs. CRP							
	CRP c/o							
2007	Contributions							
Less:	Allowed							
Less:	NOL Abs. CRP							
	CRP c/o							
2008	Contributions							
Less:	Allowed							
Less:	NOL Abs. CRP							
	CRP c/o							
2009	Contributions							
Less:	Allowed							
Less:	NOL Abs. CRP							
	CRP c/o							
2010	Contributions							
Less:	Allowed							
Less:	NOL Abs. CRP							
	CRP c/o							
2011	Contributions							
Less:	Allowed							
Less:	NOL Abs. CRP							
	CRP c/o							
2012	Contributions							
Less:	Allowed							
Less:	NOL Absorb.							
Less:	NOL Abs. CRP							
	Lost c/o							
	CRP c/o							
2013	Contributions							
Less:	Allowed							
Less:	NOL Absorb.							
Less:	NOL Abs. CRP							
	Carryover ...							
	CRP c/o							
2014	Contributions			20,760,811.				
Less:	Allowed							
Less:	NOL Absorb.							
Less:	NOL Abs. CRP							
	Carryover ...			20,760,811.				20,760,811.
	CRP c/o							
2015	Contributions		4,871,979.	49,500.				
Less:	Allowed							
Less:	NOL Absorb.							
Less:	NOL Abs. CRP and MWD							
	Carryover ...		4,871,979.	49,500.				4,921,479.
	CRP c/o							

ALTERNATIVE MINIMUM TAX

Form **1116**

Department of the Treasury
Internal Revenue Service (99)

Foreign Tax Credit

(Individual, Estate, or Trust)

▶ Attach to Form 1040, 1040NR, 1041, or 990-T.

▶ Go to www.irs.gov/Form1116 for instructions and the latest information.

OMB No. 1545-0121

2017

Attachment Sequence No. 19

Name

DONALD J. & MELANIA TRUMP

Identifying number as shown on page 1 of your tax return

Use a separate Form 1116 for each category of income listed below. See *Categories of Income* in the instructions. Check only one box on each Form 1116. Report all amounts in U.S. dollars except where specified in Part II below.

a [X] Passive category income
b [ ] General category income
c [ ] Section 901(j) income
d [ ] Certain income re-sourced by treaty
e [ ] Lump-sum distributions

f Resident of (name of country) ▶ UNITED STATES

Note: If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession.

Part I Taxable Income or Loss From Sources Outside the United States (for Category Checked Above)

	Foreign Country or U.S. Possession A	B	C		Total (Add cols. A, B, and C.)
g Enter the name of the foreign country or U.S. possession ▶	OTHER COUNTRIES	AZERBAIJAN	PANAMA		
1a Gross income from sources within country shown above and of the type checked above:	831,536.		34,751.	1a	
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is $250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ [ ]					
Deductions and losses (**Caution:** See instructions.):					
2 Expenses **definitely related** to the income on line 1a (attach statement)	951,123.				
3 Pro rata share of other deductions **not definitely related:**					
a Certain itemized deductions or standard deduction	15,491.	15,491.	15,491.		
b Other deductions (attach statement)					
c Add lines 3a and 3b	15,491.	15,491.	15,491.		
d Gross foreign source income	832,682.		34,751.		
e Gross income from all sources	271,315,087.	271,315,087.	271,315,087.		
f Divide line 3d by line 3e	.00307	.00000	.00013		
g Multiply line 3c by line 3f	48.		2.		
4 Pro rata share of interest expense:					
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)					
b Other interest expense					
5 Losses from foreign sources					
6 Add lines 2, 3g, 4a, 4b, and 5	951,171.		2.	6	
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 ▶				7	

Part II Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one) (h) [X] Paid (i) [ ] Accrued — (j) Date paid or accrued	Foreign taxes paid or accrued: In foreign currency — Taxes withheld at source on: (k) Dividends	(l) Rents and royalties	(m) Interest	(n) Other foreign taxes paid or accrued	In U.S. dollars — Taxes withheld at source on: (o) Dividends	(p) Rents and royalties	(q) Interest	(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
A						41.			583.	624.
B										
C										
8 Add lines A through C, column (s). Enter the total here and on line 9, page 2 ▶										8

ALTERNATIVE MINIMUM TAX

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Department of the Treasury
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(Individual, Estate, or Trust)

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OMB No. 1545-0121

2017

Attachment Sequence No. 19

Name

DONALD J. & MELANIA TRUMP

Identifying number as shown on page 1 of your tax return

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a [X] Passive category income
b [ ] General category income
c [ ] Section 901(j) income
d [ ] Certain income re-sourced by treaty
e [ ] Lump-sum distributions

f Resident of (name of country) ▶ UNITED STATES

Note: If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession.

Part I Taxable Income or Loss From Sources Outside the United States (for Category Checked Above)

	Foreign Country or U.S. Possession A	B	C	Total (Add cols. A, B, and C.)
g Enter the name of the foreign country or U.S. possession ▶	INDIA	CANADA	QATAR	
1a Gross income from sources within country shown above and of the type checked above:				1a
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is $250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ [ ]				
Deductions and losses (**Caution:** See instructions.):				
2 Expenses **definitely related** to the income on line 1a (attach statement)	48.			
3 Pro rata share of other deductions **not definitely related:**				
a Certain itemized deductions or standard deduction	15,491.	15,491.	15,491.	
b Other deductions (attach statement)				
c Add lines 3a and 3b	15,491.	15,491.	15,491.	
d Gross foreign source income				
e Gross income from all sources	271,315,087.	271,315,087.	271,315,087.	
f Divide line 3d by line 3e	.00000	.00000	.00000	
g Multiply line 3c by line 3f				
4 Pro rata share of interest expense:				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5	48.			6
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 ▶				7

Part II Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one) (h) [X] Paid (i) [ ] Accrued (j) Date paid or accrued	Foreign taxes paid or accrued: In foreign currency — Taxes withheld at source on: (k) Dividends	(l) Rents and royalties	(m) Interest	(n) Other foreign taxes paid or accrued	In U.S. dollars — Taxes withheld at source on: (o) Dividends	(p) Rents and royalties	(q) Interest	(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
A										
B										
C										
8 Add lines A through C, column (s). Enter the total here and on line 9, page 2 ▶										8

ALTERNATIVE MINIMUM TAX

Form **1116**

Department of the Treasury
Internal Revenue Service (99)

Foreign Tax Credit

(Individual, Estate, or Trust)

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OMB No. 1545-0121

2017

Attachment Sequence No. 19

Name

DONALD J. & MELANIA TRUMP

Identifying number as shown on page 1 of your tax return

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a [X] Passive category income
b [ ] General category income
c [ ] Section 901(j) income
d [ ] Certain income re-sourced by treaty
e [ ] Lump-sum distributions

f Resident of (name of country) ▶ UNITED STATES

Note: If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession.

Part I Taxable Income or Loss From Sources Outside the United States (for Category Checked Above)

	Foreign Country or U.S. Possession A	B	C	Total (Add cols. A, B, and C.)
g Enter the name of the foreign country or U.S. possession ▶	HTKO			
1a Gross income from sources within country shown above and of the type checked above:	-866,287.			1a
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is $250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ [ ]				
Deductions and losses (**Caution:** See instructions.):				
2 Expenses **definitely related** to the income on line 1a (attach statement)				
3 Pro rata share of other deductions **not definitely related:**				
a Certain itemized deductions or standard deduction				
b Other deductions (attach statement)				
c Add lines 3a and 3b				
d Gross foreign source income				
e Gross income from all sources				
f Divide line 3d by line 3e				
g Multiply line 3c by line 3f				
4 Pro rata share of interest expense:				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5	-951,221.			6
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 ▶				7

Part II Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one) (h) [X] Paid (i) [ ] Accrued — (j) Date paid or accrued	Foreign taxes paid or accrued: In foreign currency — Taxes withheld at source on: (k) Dividends	(l) Rents and royalties	(m) Interest	(n) Other foreign taxes paid or accrued	In U.S. dollars — Taxes withheld at source on: (o) Dividends	(p) Rents and royalties	(q) Interest	(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
A										
B										
C										

8 Add lines A through C, column (s). Enter the total here and on line 9, page 2 ▶ 8 624.

Part III Figuring the Credit

9	Enter the amount from line 8. These are your total foreign taxes paid or accrued for the category of income checked above Part I	9	624.	
10	Carryback or carryover (attach detailed computation) SEE STATEMENT 45	10	25,277.	
11	Add lines 9 and 10	11	25,901.	
12	Reduction in foreign taxes	12		
13	Taxes reclassified under high tax kickout	13	-624.	
14	Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit			14 25,277.
15	Enter the amount from line 7. This is your taxable income or (loss) from sources outside the United States (before adjustments) for the category of income checked above Part I	15		
16	Adjustments to line 15	16	1,410,753.	
17	Combine the amounts on lines 15 and 16. This is your net foreign source taxable income. (If the result is zero or less, you have no foreign tax credit for the category of income you checked above Part I. Skip lines 18 through 22. However, if you are filing more than one Form 1116, you must complete line 20.)	17	1,410,753.	
18	**Individuals:** Enter the amount from Form 1040, line 41; or Form 1040NR, line 39. **Estates and trusts:** Enter your taxable income without the deduction for your exemption SEE STATEMENT 46	18	28,412,884.	
	Caution: If you figured your tax using the lower rates on qualified dividends or capital gains, see instructions.			
19	Divide line 17 by line 18. If line 17 is more than line 18, enter "1"			19 .04965
20	**Individuals:** Enter the total of Form 1040, lines 44 and 46. If you are a nonresident alien, enter the total of Form 1040NR, lines 42 and 44. **Estates and trusts:** Enter the amount from Form 1041, Schedule G, line 1a; or the total of Form 990-T, lines 36, 37, and 39. Foreign estates and trusts should enter the amount from Form 1040NR, line 42			20 7,951,814.
	Caution: If you are completing line 20 for separate category e (lump-sum distributions), see instructions.			
21	Multiply line 20 by line 19 (maximum amount of credit)			21 394,808.
22	Enter the **smaller** of line 14 or line 21. If this is the only Form 1116 you are filing, skip lines 23 through 27 and enter this amount on line 28. Otherwise, complete the appropriate line in Part IV ▶			22 25,277.

Part IV Summary of Credits From Separate Parts III

23	Credit for taxes on passive category income	23	25,277.	
24	Credit for taxes on general category income	24	490,680.	
25	Credit for taxes on certain income re-sourced by treaty	25		
26	Credit for taxes on lump-sum distributions	26		
27	Add lines 23 through 26			27 515,957.
28	Enter the **smaller** of line 20 or line 27			28 515,957.
29	Reduction of credit for international boycott operations			29
30	Subtract line 29 from line 28. This is your **foreign tax credit.** Enter here and on Form 1040, line 48; Form 1040NR, line 46; Form 1041, Schedule G, line 2a; or Form 990-T, line 41a ▶			30 515,957.

ALTERNATIVE MINIMUM TAX

Form **1116**

Department of the Treasury
Internal Revenue Service (99)

Foreign Tax Credit

(Individual, Estate, or Trust)

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OMB No. 1545-0121

2017

Attachment Sequence No. 19

Name

Identifying number as shown on page 1 of your tax return

DONALD J. & MELANIA TRUMP

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a ☐ Passive category income
b ☒ General category income
c ☐ Section 901(j) income
d ☐ Certain income re-sourced by treaty
e ☐ Lump-sum distributions

f Resident of (name of country) ▶ UNITED STATES

Note: If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession.

Part I Taxable Income or Loss From Sources Outside the United States (for Category Checked Above)

	Foreign Country or U.S. Possession A	B	C	Total (Add cols. A, B, and C.)
g Enter the name of the foreign country or U.S. possession ▶	CANADA	KOREA, SOUTH	UNITED KINGDOM	
1a Gross income from sources within country shown above and of the type checked above:	35,277,383.			1a
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is $250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ ☐				
Deductions and losses (**Caution:** See instructions.):				
2 Expenses **definitely related** to the income on line 1a (attach statement)	39,742,463.	187.	8,306,279.	
3 Pro rata share of other deductions **not definitely related:**				
a Certain itemized deductions or standard deduction	15,491.	15,491.	15,491.	
b Other deductions (attach statement)				
c Add lines 3a and 3b	15,491.	15,491.	15,491.	
d Gross foreign source income	35,277,383.			
e Gross income from all sources	271,315,087.	271,315,087.	271,315,087.	
f Divide line 3d by line 3e	.13002	.00000	.00000	
g Multiply line 3c by line 3f	2,014.			
4 Pro rata share of interest expense:				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5	39,744,477.	187.	8,306,279.	6
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 ▶				7

Part II Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one) (h) ☒ Paid (i) ☐ Accrued (j) Date paid or accrued	Foreign taxes paid or accrued — In foreign currency: Taxes withheld at source on (k) Dividends	(l) Rents and royalties	(m) Interest	(n) Other foreign taxes paid or accrued	In U.S. dollars: Taxes withheld at source on (o) Dividends	(p) Rents and royalties	(q) Interest	(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
A									380,918.	380,918.
B										
C										

8 Add lines A through C, column (s). Enter the total here and on line 9, page 2 ▶ 8

ALTERNATIVE MINIMUM TAX

Form **1116**

Department of the Treasury
Internal Revenue Service (99)

Foreign Tax Credit

(Individual, Estate, or Trust)

▶ Attach to Form 1040, 1040NR, 1041, or 990-T.

▶ Go to www.irs.gov/Form1116 for instructions and the latest information.

OMB No. 1545-0121

2017

Attachment Sequence No. 19

Name

DONALD J. & MELANIA TRUMP

Identifying number as shown on page 1 of your tax return

Use a separate Form 1116 for each category of income listed below. See *Categories of Income* in the instructions. Check only one box on each Form 1116. Report all amounts in U.S. dollars except where specified in Part II below.

a ☐ Passive category income
b ☒ General category income
c ☐ Section 901(j) income
d ☐ Certain income re-sourced by treaty
e ☐ Lump-sum distributions

f Resident of (name of country) ▶ UNITED STATES

Note: If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession.

Part I Taxable Income or Loss From Sources Outside the United States (for Category Checked Above)

	Foreign Country or U.S. Possession A	B	C	Total (Add cols. A, B, and C.)
g Enter the name of the foreign country or U.S. possession ▶	CHINA	DOMINICAN REPUBLIC	PANAMA	
1a Gross income from sources within country shown above and of the type checked above:	6,505,458.			1a
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is $250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ ☐				
Deductions and losses (**Caution:** See instructions.):				
2 Expenses **definitely related** to the income on line 1a (attach statement)	925.		1,287.	
3 Pro rata share of other deductions **not definitely related:**				
a Certain itemized deductions or standard deduction	15,491.	15,491.	15,491.	
b Other deductions (attach statement)				
c Add lines 3a and 3b	15,491.	15,491.	15,491.	
d Gross foreign source income	6,505,458.			
e Gross income from all sources	271,315,087.	271,315,087.	271,315,087.	
f Divide line 3d by line 3e	.02398	.00000	.00000	
g Multiply line 3c by line 3f	371.			
4 Pro rata share of interest expense:				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5	1,296.		1,287.	6
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 ▶				7

Part II Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one) (h) ☒ Paid (i) ☐ Accrued (j) Date paid or accrued	Foreign taxes paid or accrued — In foreign currency: Taxes withheld at source on (k) Dividends	(l) Rents and royalties	(m) Interest	(n) Other foreign taxes paid or accrued	In U.S. dollars: Taxes withheld at source on (o) Dividends	(p) Rents and royalties	(q) Interest	(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
A										
B										
C										

8 Add lines A through C, column (s). Enter the total here and on line 9, page 2 ▶ 8

ALTERNATIVE MINIMUM TAX

Form **1116**

Department of the Treasury
Internal Revenue Service (99)

Foreign Tax Credit

(Individual, Estate, or Trust)

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OMB No. 1545-0121

2017

Attachment Sequence No. 19

Name

Identifying number as shown on page 1 of your tax return

DONALD J. & MELANIA TRUMP

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a ☐ Passive category income
b ☒ General category income
c ☐ Section 901(j) income
d ☐ Certain income re-sourced by treaty
e ☐ Lump-sum distributions

f Resident of (name of country) ▶ UNITED STATES

Note: If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession.

Part I Taxable Income or Loss From Sources Outside the United States (for Category Checked Above)

	Foreign Country or U.S. Possession A	B	C	Total (Add cols. A, B, and C.)
g Enter the name of the foreign country or U.S. possession ▶	UNITED ARAB EMIRATES	PUERTO RICO	CANADA	
1a Gross income from sources within country shown above and of the type checked above:	135,962.		1,091,373.	1a
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is $250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ ☐				
Deductions and losses (Caution: See instructions.):				
2 Expenses **definitely related** to the income on line 1a (attach statement)		4.	730,640.	
3 Pro rata share of other deductions **not definitely related:**				
a Certain itemized deductions or standard deduction	15,491.	15,491.	15,491.	
b Other deductions (attach statement)				
c Add lines 3a and 3b	15,491.	15,491.	15,491.	
d Gross foreign source income	135,962.		1,091,373.	
e Gross income from all sources	271,315,087.	271,315,087.	271,315,087.	
f Divide line 3d by line 3e	.00050	.00000	.00402	
g Multiply line 3c by line 3f	8.		62.	
4 Pro rata share of interest expense:				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5	8.	4.	730,702.	6
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 ▶				7

Part II Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one) (h) ☒ Paid (i) ☐ Accrued	Foreign taxes paid or accrued — In foreign currency				In U.S. dollars				
		Taxes withheld at source on:			(n) Other foreign taxes paid or accrued	Taxes withheld at source on:			(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
	(j) Date paid or accrued	(k) Dividends	(l) Rents and royalties	(m) Interest		(o) Dividends	(p) Rents and royalties	(q) Interest		
A										
B										
C									109,138.	109,138.
8 Add lines A through C, column (s). Enter the total here and on line 9, page 2 ▶										8

ALTERNATIVE MINIMUM TAX

Form **1116**

Department of the Treasury
Internal Revenue Service (99)

Foreign Tax Credit

(Individual, Estate, or Trust)

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OMB No. 1545-0121

2017

Attachment Sequence No. 19

Name

DONALD J. & MELANIA TRUMP

Identifying number as shown on page 1 of your tax return

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a ☐ Passive category income
b ☒ General category income
c ☐ Section 901(j) income
d ☐ Certain income re-sourced by treaty
e ☐ Lump-sum distributions

f Resident of (name of country) ▶ UNITED STATES

Note: If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession.

Part I Taxable Income or Loss From Sources Outside the United States (for Category Checked Above)

	Foreign Country or U.S. Possession A	B	C	Total (Add cols. A, B, and C.)
g Enter the name of the foreign country or U.S. possession ▶	PHILIPPINES	GRENADA	INDIA	
1a Gross income from sources within country shown above and of the type checked above:	19,129.		5,714,340.	1a
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is $250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ ☐				
Deductions and losses (**Caution:** See instructions.):				
2 Expenses **definitely related** to the income on line 1a (attach statement)		4.	433.	
3 Pro rata share of other deductions **not definitely related**:				
a Certain itemized deductions or standard deduction	15,491.	15,491.	15,491.	
b Other deductions (attach statement)				
c Add lines 3a and 3b	15,491.	15,491.	15,491.	
d Gross foreign source income	19,129.		5,714,340.	
e Gross income from all sources	271,315,087.	271,315,087.	271,315,087.	
f Divide line 3d by line 3e	.00007	.00000	.02106	
g Multiply line 3c by line 3f	1.		326.	
4 Pro rata share of interest expense:				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5	1.	4.	759.	6
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 ▶				7

Part II Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one) (h) ☒ Paid (i) ☐ Accrued (j) Date paid or accrued	Foreign taxes paid or accrued — In foreign currency: Taxes withheld at source on (k) Dividends	(l) Rents and royalties	(m) Interest	(n) Other foreign taxes paid or accrued	In U.S. dollars: Taxes withheld at source on (o) Dividends	(p) Rents and royalties	(q) Interest	(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
A										
B										
C										

8 Add lines A through C, column (s). Enter the total here and on line 9, page 2 ▶ 8

ALTERNATIVE MINIMUM TAX

Form **1116**

Department of the Treasury
Internal Revenue Service (99)

Foreign Tax Credit

(Individual, Estate, or Trust)

▶ Attach to Form 1040, 1040NR, 1041, or 990-T.

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OMB No. 1545-0121

2017

Attachment Sequence No. 19

Name

DONALD J. & MELANIA TRUMP

Identifying number as shown on page 1 of your tax return

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a ☐ Passive category income
b ☒ General category income
c ☐ Section 901(j) income
d ☐ Certain income re-sourced by treaty
e ☐ Lump-sum distributions

f Resident of (name of country) ▶ UNITED STATES

Note: If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession.

Part I Taxable Income or Loss From Sources Outside the United States (for Category Checked Above)

	Foreign Country or U.S. Possession A	B	C	Total (Add cols. A, B, and C.)
g Enter the name of the foreign country or U.S. possession ▶	GEORGIA	ISRAEL	AZERBAIJAN	
1a Gross income from sources within country shown above and of the type checked above:				1a
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is $250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ ☐				
Deductions and losses (Caution: See instructions.):				
2 Expenses **definitely related** to the income on line 1a (attach statement)		6,280.	5,894.	
3 Pro rata share of other deductions **not definitely related:**				
a Certain itemized deductions or standard deduction	15,491.	15,491.	15,491.	
b Other deductions (attach statement)				
c Add lines 3a and 3b	15,491.	15,491.	15,491.	
d Gross foreign source income				
e Gross income from all sources	271,315,087.	271,315,087.	271,315,087.	
f Divide line 3d by line 3e	.00000	.00000	.00000	
g Multiply line 3c by line 3f				
4 Pro rata share of interest expense:				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5		6,280.	5,894.	6
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 ▶				7

Part II Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one) (h) ☒ Paid (i) ☐ Accrued — (j) Date paid or accrued	Foreign taxes paid or accrued: In foreign currency — (k) Dividends	(l) Rents and royalties	(m) Interest	(n) Other foreign taxes paid or accrued	In U.S. dollars — (o) Dividends	(p) Rents and royalties	(q) Interest	(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
A										
B										
C										
8 Add lines A through C, column (s). Enter the total here and on line 9, page 2 ▶										8

ALTERNATIVE MINIMUM TAX

Form **1116**

Department of the Treasury
Internal Revenue Service (99)

Foreign Tax Credit

(Individual, Estate, or Trust)

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2017

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Name

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a ☐ Passive category income
b ☒ General category income
c ☐ Section 901(j) income
d ☐ Certain income re-sourced by treaty
e ☐ Lump-sum distributions

f Resident of (name of country) ▶ UNITED STATES

Note: If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession.

Part I Taxable Income or Loss From Sources Outside the United States (for Category Checked Above)

	Foreign Country or U.S. Possession A	B	C	Total (Add cols. A, B, and C.)
g Enter the name of the foreign country or U.S. possession ▶	BRAZIL	SAINT MARTIN	MEXICO	
1a Gross income from sources within country shown above and of the type checked above:				1a
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is $250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ ☐				
Deductions and losses (**Caution:** See instructions.):				
2 Expenses **definitely related** to the income on line 1a (attach statement)	35,491.	570,001.		
3 Pro rata share of other deductions **not definitely related:**				
a Certain itemized deductions or standard deduction	15,491.	15,491.	15,491.	
b Other deductions (attach statement)				
c Add lines 3a and 3b	15,491.	15,491.	15,491.	
d Gross foreign source income				
e Gross income from all sources	271,315,087.	271,315,087.	271,315,087.	
f Divide line 3d by line 3e	.00000	.00000	.00000	
g Multiply line 3c by line 3f				
4 Pro rata share of interest expense:				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5	35,491.	570,001.		6
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 ▶				7

Part II Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one) (h) ☒ Paid (i) ☐ Accrued	Foreign taxes paid or accrued: In foreign currency				In U.S. dollars				
		Taxes withheld at source on:			(n) Other foreign taxes paid or accrued	Taxes withheld at source on:			(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
	(j) Date paid or accrued	(k) Dividends	(l) Rents and royalties	(m) Interest		(o) Dividends	(p) Rents and royalties	(q) Interest		
A										
B										
C										
8 Add lines A through C, column (s). Enter the total here and on line 9, page 2 ▶									8	

ALTERNATIVE MINIMUM TAX

Form **1116**

Department of the Treasury
Internal Revenue Service (99)

Foreign Tax Credit

(Individual, Estate, or Trust)

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2017

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a ☐ Passive category income
b ☒ General category income
c ☐ Section 901(j) income
d ☐ Certain income re-sourced by treaty
e ☐ Lump-sum distributions

f Resident of (name of country) ▶ UNITED STATES

Note: If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession.

Part I Taxable Income or Loss From Sources Outside the United States (for Category Checked Above)

	Foreign Country or U.S. Possession A	B	C	Total (Add cols. A, B, and C.)
g Enter the name of the foreign country or U.S. possession ▶	QATAR	INDONESIA	IRELAND	
1a Gross income from sources within country shown above and of the type checked above:		5,777,225.		1a
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is $250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ ☐				
Deductions and losses (**Caution:** See instructions.):				
2 Expenses **definitely related** to the income on line 1a (attach statement)		72.	2,217,004.	
3 Pro rata share of other deductions **not definitely related:**				
a Certain itemized deductions or standard deduction	15,491.	15,491.	15,491.	
b Other deductions (attach statement)				
c Add lines 3a and 3b	15,491.	15,491.	15,491.	
d Gross foreign source income		5,777,225.		
e Gross income from all sources	271,315,087.	271,315,087.	271,315,087.	
f Divide line 3d by line 3e	.00000	.02129	.00000	
g Multiply line 3c by line 3f		330.		
4 Pro rata share of interest expense:				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5		402.	2,217,004.	6
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 ▶				7

Part II Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one) (h) ☒ Paid (i) ☐ Accrued — (j) Date paid or accrued	Foreign taxes paid or accrued: In foreign currency — Taxes withheld at source on: (k) Dividends	(l) Rents and royalties	(m) Interest	(n) Other foreign taxes paid or accrued	In U.S. dollars — Taxes withheld at source on: (o) Dividends	(p) Rents and royalties	(q) Interest	(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
A										
B										
C										

8 Add lines A through C, column (s). Enter the total here and on line 9, page 2 ▶ 8

ALTERNATIVE MINIMUM TAX

Form **1116**

Department of the Treasury
Internal Revenue Service (99)

Foreign Tax Credit

(Individual, Estate, or Trust)

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OMB No. 1545-0121

2017

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Identifying number as shown on page 1 of your tax return

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a ☐ Passive category income
b ☒ General category income
c ☐ Section 901(j) income
d ☐ Certain income re-sourced by treaty
e ☐ Lump-sum distributions

f Resident of (name of country) ▶ UNITED STATES

Note: If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession.

Part I Taxable Income or Loss From Sources Outside the United States (for Category Checked Above)

	Foreign Country or U.S. Possession A	B	C		Total (Add cols. A, B, and C.)
g Enter the name of the foreign country or U.S. possession ▶	TURKEY	ST. VINCENT AND THE GR	HTKO		
1a Gross income from sources within country shown above and of the type checked above:	5,646.		866,287.	1a	55,392,803.
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is $250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ ☐					
Deductions and losses (**Caution:** See instructions.):					
2 Expenses **definitely related** to the income on line 1a (attach statement)					
3 Pro rata share of other deductions **not definitely related:**					
a Certain itemized deductions or standard deduction	15,491.	15,491.			
b Other deductions (attach statement)					
c Add lines 3a and 3b	15,491.	15,491.			
d Gross foreign source income	5,646.				
e Gross income from all sources	271,315,087.	271,315,087.			
f Divide line 3d by line 3e	.00002	.00000			
g Multiply line 3c by line 3f					
4 Pro rata share of interest expense:					
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)					
b Other interest expense					
5 Losses from foreign sources					
6 Add lines 2, 3g, 4a, 4b, and 5			951,221.	6	52,571,297.
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 ▶				7	2,821,506.

Part II Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one) (h) ☒ Paid (i) ☐ Accrued (j) Date paid or accrued	Foreign taxes paid or accrued — In foreign currency: (k) Dividends	(l) Rents and royalties	(m) Interest	(n) Other foreign taxes paid or accrued	In U.S. dollars: (o) Dividends	(p) Rents and royalties	(q) Interest	(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
A										
B										
C										

8 Add lines A through C, column (s). Enter the total here and on line 9, page 2 ▶ 8 490,056.

Part III Figuring the Credit

9	Enter the amount from line 8. These are your total foreign taxes paid or accrued for the category of income checked above Part I	9	490,056.	
10	Carryback or carryover (attach detailed computation) SEE STATEMENT 47	10		
11	Add lines 9 and 10	11	490,056.	
12	Reduction in foreign taxes	12		
13	Taxes reclassified under high tax kickout	13	624.	
14	Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit			14 490,680.
15	Enter the amount from line 7. This is your taxable income or (loss) from sources outside the United States (before adjustments) for the category of income checked above Part I	15	2,821,506.	
16	Adjustments to line 15	16	9,974,183.	
17	Combine the amounts on lines 15 and 16. This is your net foreign source taxable income. (If the result is zero or less, you have no foreign tax credit for the category of income you checked above Part I. Skip lines 18 through 22. However, if you are filing more than one Form 1116, you must complete line 20.)	17	12,795,689.	
18	**Individuals:** Enter the amount from Form 1040, line 41; or Form 1040NR, line 39. **Estates and trusts:** Enter your taxable income without the deduction for your exemption	18	28,412,884.	
	Caution: If you figured your tax using the lower rates on qualified dividends or capital gains, see instructions.			
19	Divide line 17 by line 18. If line 17 is more than line 18, enter "1"			19 .45035
20	**Individuals:** Enter the total of Form 1040, lines 44 and 46. If you are a nonresident alien, enter the total of Form 1040NR, lines 42 and 44. **Estates and trusts:** Enter the amount from Form 1041, Schedule G, line 1a; or the total of Form 990-T, lines 36, 37, and 39. Foreign estates and trusts should enter the amount from Form 1040NR, line 42			20 7,951,814.
	Caution: If you are completing line 20 for separate category **e** (lump-sum distributions), see instructions.			
21	Multiply line 20 by line 19 (maximum amount of credit)			21 3,581,099.
22	Enter the **smaller** of line 14 or line 21. If this is the only Form 1116 you are filing, skip lines 23 through 27 and enter this amount on line 28. Otherwise, complete the appropriate line in Part IV ▶			22 490,680.

Part IV Summary of Credits From Separate Parts III

23	Credit for taxes on passive category income	23	
24	Credit for taxes on general category income	24	
25	Credit for taxes on certain income re-sourced by treaty	25	
26	Credit for taxes on lump-sum distributions	26	
27	Add lines 23 through 26		27
28	Enter the **smaller** of line 20 or line 27		28
29	Reduction of credit for international boycott operations		29
30	Subtract line 29 from line 28. This is your **foreign tax credit.** Enter here and on Form 1040, line 48; Form 1040NR, line 46; Form 1041, Schedule G, line 2a; or Form 990-T, line 41a ▶		30

Form 1116 **Foreign Tax Credit Carryover Statement (Page 1 of 2)**

NAME

DONALD J. & MELANIA TRUMP

Foreign Income Category PASSIVE INCOME

Regular	2012	2013	2014	2015	2016	2017
1. Foreign tax paid/accrued						
2. FTC carryback to 2017 for amended returns						
3. Reduction in foreign taxes						
4. Foreign tax available						
5. Maximum credit allowable						
6. Unused foreign tax (+) or excess of limit (-)				8,596.	8,085.	
7. Foreign tax carryback						
8. Foreign tax carryforward						
9. Foreign tax or excess limit remaining				8,596.	8,085.	
Total foreign taxes from all available years to be carried to next year						16,681.

	2007	2008	2009	2010	2011
1. Foreign tax paid/accrued					
2. FTC carryback to 2017 for amended returns					
3. Reduction in foreign taxes					
4. Foreign tax available					
5. Maximum credit allowable					
6. Unused foreign tax (+) or excess of limit (-)					
7. Foreign tax carryback					
8. Foreign tax carryforward					
9. Foreign tax or excess limit remaining					

Form 1116 Foreign Tax Credit Carryover Statement (Page 2 of 2)

NAME

DONALD J. & MELANIA TRUMP

Foreign Income Category PASSIVE INCOME

AMT

	2012	2013	2014	2015	2016	2017
1. Foreign tax paid/accrued						
2. FTC carryback to 2017 for amended returns						
3. Reduction in foreign taxes						
4. Foreign tax available						
5. Maximum credit allowable						394,808.
6. Unused foreign tax (+) or excess of limit (-)				17,192.	8,085.	-394,808.
7. Foreign tax carryback						
8. Foreign tax carryforward				17,192.	8,085.	25,277.
9. Foreign tax or excess limit remaining						-369,531.

Total foreign taxes from all available years to be carried to next year

	2007	2008	2009	2010	2011
1. Foreign tax paid/accrued					
2. FTC carryback to 2017 for amended returns					
3. Reduction in foreign taxes					
4. Foreign tax available					
5. Maximum credit allowable					
6. Unused foreign tax (+) or excess of limit (-)					
7. Foreign tax carryback					
8. Foreign tax carryforward					
9. Foreign tax or excess limit remaining					

Form 1116 **Foreign Tax Credit Carryover Statement (Page 1 of 2)**

NAME

DONALD J. & MELANIA TRUMP

Foreign Income Category GENERAL LIMITATION INCOME

Regular	2012	2013	2014	2015	2016	2017
1. Foreign tax paid/accrued						490,680.
2. FTC carryback to 2017 for amended returns						
3. Reduction in foreign taxes						
4. Foreign tax available						490,680.
5. Maximum credit allowable						0.
6. Unused foreign tax (+) or excess of limit (-)	363,405.	1,002,346.	550,298.	465,747.	1,254,108.	490,680.
7. Foreign tax carryback						
8. Foreign tax carryforward						
9. Foreign tax or excess limit remaining	363,405.	1,002,346.	550,298.	465,747.	1,254,108.	490,680.
Total foreign taxes from all available years to be carried to next year						9,656,443.

	2007	2008	2009	2010	2011
1. Foreign tax paid/accrued					
2. FTC carryback to 2017 for amended returns					
3. Reduction in foreign taxes					
4. Foreign tax available					
5. Maximum credit allowable					
6. Unused foreign tax (+) or excess of limit (-)	1,154,408.	617,258.	1,401,174.	2,010,500.	346,519.
7. Foreign tax carryback					
8. Foreign tax carryforward					
9. Foreign tax or excess limit remaining	1,154,408.	617,258.	1,401,174.	2,010,500.	346,519.

Form 1116 — Foreign Tax Credit Carryover Statement (Page 2 of 2)

NAME

DONALD J. & MELANIA TRUMP

Foreign Income Category GENERAL LIMITATION INCOME

AMT

	2012	2013	2014	2015	2016	2017
1. Foreign tax paid/accrued						490,680.
2. FTC carryback to 2017 for amended returns						
3. Reduction in foreign taxes						
4. Foreign tax available						490,680.
5. Maximum credit allowable						3,581,099.
6. Unused foreign tax (+) or excess of limit (-)					-117,524.	-3,090,419.
7. Foreign tax carryback						
8. Foreign tax carryforward						
9. Foreign tax or excess limit remaining					-117,524.	-3,090,419.

Total foreign taxes from all available years to be carried to next year

	2007	2008	2009	2010	2011
1. Foreign tax paid/accrued					
2. FTC carryback to 2017 for amended returns					
3. Reduction in foreign taxes					
4. Foreign tax available					
5. Maximum credit allowable					
6. Unused foreign tax (+) or excess of limit (-)					
7. Foreign tax carryback					
8. Foreign tax carryforward					
9. Foreign tax or excess limit remaining					

Form 1116 U.S. and Foreign Source Income Summary

NAME

DONALD J. & MELANIA TRUMP

INCOME TYPE		TOTAL	U.S.	FOREIGN GENERAL
Compensation		373,629.	373,629.	
Dividends/Distributions	SEE STATEMENT 89	21,984.	13,838.	8,146.
Interest		6,758,494.	6,758,494.	
Capital Gains		12,206,298.	12,206,298.	
Business/Profession		2,265,119.	2,265,119.	
Rent/Royalty		745,037.	745,037.	
State/Local Refunds				
Partnership/S Corporation	SEE STATEMENT 90	216,158,712.	160,772,909.	55,385,803.
Trust/Estate		-5,848.	-5,848.	
Other Income		32,791,662.	32,791,662.	
Gross Income		271,315,087.	215,921,138.	55,393,949.
Less:				
Section 911 Exclusion				
Capital Losses		4,678,000.	4,678,000.	
Capital Gains Tax Adjustment				
Total Income - Form 1116		266,637,087.	211,243,138.	55,393,949.
Deductions:				
Business/Profession Expenses		137,638,421.	96,228,569.	41,409,852.
Rent/Royalty Expenses		214,663.	214,663.	
Partnership/S Corporation Losses		96,629,569.	85,471,286.	11,158,283.
Trust/Estate Losses		5,848.	5,848.	
Capital Losses				
Non-capital Losses				
Individual Retirement Account				
Moving Expenses				
Self-employment Tax Deduction		97,548.	97,548.	
Self-employment Health Insurance				
Keogh Contributions				
Alimony				
Forfeited Interest				
Foreign Housing Deduction				
Other Adjustments		44,979,682.	44,979,682.	
Capital Gains Tax Adjustment				
Total Deductions		279,565,731.	226,997,596.	52,568,135.
Adjusted Gross Income		-12,928,644.	-15,754,458.	2,825,814.
Less Itemized Deductions:				
Specifically Allocated				
Home Mortgage Interest				
Other Interest		881,759.	881,759.	
Ratably Allocated		9,356,162.	7,445,907.	1,910,255.
Total Adjustments to Adjusted Gross Income		10,237,921.	8,327,666.	1,910,255.
Taxable Income Before Exemptions		-23,166,565.	-24,082,124.	915,559.

Form 1116 — Allocation of Itemized Deductions

NAME

DONALD J. & MELANIA TRUMP

	Total Itemized Deductions	Itemized Deductions After Sec. 68 Reduction	Form 1116		
			Specifically U.S.	Specifically Foreign	Ratable
Taxes	5,243,690.	5,243,690.			5,243,690.
Interest - Not Including Investment Interest					
Contributions					
Miscellaneous Deductions Subject to 2%	4,096,981.	4,096,981.			4,096,981.
Other Miscellaneous Deductions - Not Including Gambling Losses	15,491.	15,491.			15,491.
Foreign Adjustment					
Total Itemized Deductions Subject to Sec. 68	9,356,162.	9,356,162.			
Add Itemized Deductions Not Subject to Sec. 68:					
Medical/Dental					
Investment Interest	881,759.	881,759.	881,759.		
Casualty Losses					
Gambling Losses					
Qualified contributions					
Foreign Adjustment					
Total Itemized Deductions	10,237,921.				
Total Allowed on Schedule A		10,237,921.	881,759.		9,356,162.

ALTERNATIVE MINIMUM TAX

Form **8582**

Department of the Treasury
Internal Revenue Service (99)

Passive Activity Loss Limitations

▶ See separate instructions.
▶ Attach to Form 1040 or Form 1041.
▶ Go to www.irs.gov/Form8582 for instructions and the latest information.

OMB No. 1545-1008

2017

Attachment Sequence No. 88

Name(s) shown on return

Identifying number

DONALD J. & MELANIA TRUMP

Part I 2017 Passive Activity Loss

Caution: Complete Worksheets 1, 2, and 3 before completing Part I.

Rental Real Estate Activities With Active Participation (For the definition of active participation, see **Special Allowance for Rental Real Estate Activities** in the instructions.)

1a	Activities with net income (enter the amount from Worksheet 1, column (a))	1a		
b	Activities with net loss (enter the amount from Worksheet 1, column (b))	1b	( )	
c	Prior years' unallowed losses (enter the amount from Worksheet 1, column (c))	1c	( )	
d	Combine lines 1a, 1b, and 1c			1d

Commercial Revitalization Deductions From Rental Real Estate Activities

2a	Commercial revitalization deductions from Worksheet 2, column (a)	2a	( )	
b	Prior year unallowed commercial revitalization deductions from Worksheet 2, column (b)	2b	( )	
c	Add lines 2a and 2b			2c ( )

All Other Passive Activities

3a	Activities with net income (enter the amount from Worksheet 3, column (a))	3a	83,141,725.	
b	Activities with net loss (enter the amount from Worksheet 3, column (b))	3b	(47,248,089.)	
c	Prior years' unallowed losses (enter the amount from Worksheet 3, column (c))	3c	( )	
d	Combine lines 3a, 3b, and 3c			3d 35,893,636.
4	Combine lines 1d, 2c, and 3d. If this line is zero or more, stop here and include this form with your return; all losses are allowed, including any prior year unallowed losses entered on line 1c, 2b, or 3c. Report the losses on the forms and schedules normally used			4 35,893,636.

If line 4 is a loss and:
- Line 1d is a loss, go to Part II.
- Line 2c is a loss (and line 1d is zero or more), skip Part II and go to Part III.
- Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts II and III and go to line 15.

Caution: If your filing status is married filing separately and you lived with your spouse at any time during the year, **do not** complete Part II or Part III. Instead, go to line 15.

Part II Special Allowance for Rental Real Estate Activities With Active Participation

Note: Enter all numbers in Part II as positive amounts. See instructions for an example.

5	Enter the **smaller** of the loss on line 1d or the loss on line 4			5
6	Enter $150,000. If married filing separately, see instructions	6		
7	Enter modified adjusted gross income, but not less than zero (see instructions)	7		
	Note: If line 7 is greater than or equal to line 6, skip lines 8 and 9, enter -0- on line 10. Otherwise, go to line 8.			
8	Subtract line 7 from line 6	8		
9	Multiply line 8 by 50% (0.50). **Do not** enter more than $25,000. If married filing separately, see instructions			9
10	Enter the **smaller** of line 5 or line 9			10

If line 2c is a loss, go to Part III. Otherwise, go to line 15.

Part III Special Allowance for Commercial Revitalization Deductions From Rental Real Estate Activities

Note: Enter all numbers in Part III as positive amounts. See the example for Part II in the instructions.

11	Enter $25,000 reduced by the amount, if any, on line 10. If married filing separately, see instructions	11	
12	Enter the loss from line 4	12	
13	Reduce line 12 by the amount on line 10	13	
14	Enter the **smallest** of line 2c (treated as a positive amount), line 11, or line 13	14	

Part IV Total Losses Allowed

15	Add the income, if any, on lines 1a and 3a and enter the total	15	
16	**Total losses allowed from all passive activities for 2017.** Add lines 10, 14, and 15. See instructions to find out how to report the losses on your tax return	16	

Caution: The worksheets must be filed with your tax return. Keep a copy for your records.

Worksheet 1 - For Form 8582, Lines 1a, 1b, and 1c (See instructions.)

Name of activity	Current year		Prior years	Overall gain or loss	
	(a) Net income (line 1a)	(b) Net loss (line 1b)	(c) Unallowed loss (line 1c)	(d) Gain	(e) Loss
Total. Enter on Form 8582, lines 1a, 1b, and 1c ▶					

Worksheet 2 - For Form 8582, Lines 2a and 2b (See instructions.)

Name of activity	(a) Current year deductions (line 2a)	(b) Prior year unallowed deductions (line 2b)	(c) Overall loss
Total. Enter on Form 8582, lines 2a and 2b ▶			

Worksheet 3 - For Form 8582, Lines 3a, 3b, and 3c (See instructions.)

Name of activity	Current year		Prior years	Overall gain or loss	
	(a) Net income (line 3a)	(b) Net loss (line 3b)	(c) Unallowed loss (line 3c)	(d) Gain	(e) Loss
	SEE ATTACHED	STATEMENT FOR	WORKSHEET 3		
Total. Enter on Form 8582, lines 3a, 3b, and 3c ▶	83,141,725.	-47,248,089.			

Worksheet 4 - Use this worksheet if an amount is shown on Form 8582, line 10 or 14 (See instructions.)

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Ratio	(c) Special allowance	(d) Subtract column (c) from column (a)
Total ▶					

Worksheet 5 - Allocation of Unallowed Losses (See instructions.)

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Ratio	(c) Unallowed loss
Total ▶				

SCHEDULE D (Form 1040)

Department of the Treasury
Internal Revenue Service (99)

Capital Gains and Losses

▶ Attach to Form 1040 or Form 1040NR.
▶ Go to www.irs.gov/ScheduleD for instructions and the latest information.
▶ Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9, and 10.

OMB No. 1545-0074

2017

Attachment Sequence No. 12

Name(s) shown on return

DONALD J. & MELANIA TRUMP

Your social security number

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				
1b Totals for all transactions reported on Form(s) 8949 with **Box A** checked				
2 Totals for all transactions reported on Form(s) 8949 with **Box B** checked				
3 Totals for all transactions reported on Form(s) 8949 with **Box C** checked				

4	Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824	4	
5	Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1	5	
6	Short-term capital loss carryover. Enter the amount, if any, from line 8 of your **Capital Loss Carryover Worksheet** in the instructions	6	( )
7	**Net short-term capital gain or (loss).** Combine lines 1a through 6 in column (h). If you have any long-term capital gains or losses, go to Part II below. Otherwise, go to Part III on page 2	7	

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b				
8b Totals for all transactions reported on Form(s) 8949 with **Box D** checked	2,010,922.	1,368,794.		642,128.
9 Totals for all transactions reported on Form(s) 8949 with **Box E** checked				
10 Totals for all transactions reported on Form(s) 8949 with **Box F** checked		3,762,000.		<3,762,000.>

11	Gain from Form 4797, Part I; long-term gain from Forms 2439 and 6252; and long-term gain or (loss) from Forms 4684, 6781, and 8824 SEE STATEMENT 25	11	10,648,170.
12	Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1	12	
13	Capital gain distributions	13	
14	Long-term capital loss carryover. Enter the amount, if any, from line 13 of your **Capital Loss Carryover Worksheet** in the instructions	14	( )
15	**Net long-term capital gain or (loss).** Combine lines 8a through 14 in column (h). Then go to Part III on page 2	15	7,528,298.

Part III Summary

16 Combine lines 7 and 15 and enter the result ..... 16 7,528,298.

- If line 16 is a **gain,** enter the amount from line 16 on Form 1040, line 13, or Form 1040NR, line 14. Then go to line 17 below.
- If line 16 is a **loss,** skip lines 17 through 20 below. Then go to line 21. Also be sure to complete line 22.
- If line 16 is **zero,** skip lines 17 through 21 below and enter -0- on Form 1040, line 13, or Form 1040NR, line 14. Then go to line 22.

17 Are lines 15 and 16 **both** gains?

[X] **Yes.** Go to line 18.

[ ] **No.** Skip lines 18 through 21, and go to line 22.

18 If you are required to complete the **28% Rate Gain Worksheet** (see instructions), enter the amount, if any, from line 7 of that worksheet ..... ▶ 18

19 If you are required to complete the **Unrecaptured Section 1250 Gain Worksheet** (see instructions), enter the amount, if any, from line 18 of that worksheet SEE STATEMENT 26 ..... ▶ 19 1,316,464.

20 Are lines 18 and 19 **both** zero or blank?

[ ] **Yes.** Complete the **Qualified Dividends and Capital Gain Tax Worksheet** in the instructions for Form 1040, line 44 (or in the instructions for Form 1040NR, line 42). **Don't** complete lines 21 and 22 below.

[X] **No.** Complete the **Schedule D Tax Worksheet** in the instructions. **Don't** complete lines 21 and 22 below.

21 If line 16 is a loss, enter here and on Form 1040, line 13, or Form 1040NR, line 14, the **smaller** of:

- The loss on line 16 or
- ($3,000), or if married filing separately, ($1,500)

..... 21 ( )

Note: When figuring which amount is smaller, treat both amounts as positive numbers.

22 Do you have qualified dividends on Form 1040, line 9b, or Form 1040NR, line 10b?

[ ] **Yes.** Complete the **Qualified Dividends and Capital Gain Tax Worksheet** in the instructions for Form 1040, line 44 (or in the instructions for Form 1040NR, line 42).

[ ] **No.** Complete the rest of Form 1040 or Form 1040NR.

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on page 1 | Social security number or taxpayer identification no.

DONALD J. & MELANIA TRUMP

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part II Long-Term. Transactions involving capital assets you held more than 1 year are long term. For short-term transactions, see page 1.
Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- [X] **(D)** Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)
- [ ] **(E)** Long-term transactions reported on Form(s) 1099-B showing basis **wasn't** reported to the IRS
- [ ] **(F)** Long-term transactions not reported to you on Form 1099-B

1 (a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds (sales price)	(e) Cost or other basis. See the **Note** below and see *Column (e)* in the instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See instructions. (f) Code(s)	(g) Amount of adjustment	(h) Gain or (loss). Subtract column (e) from column (d) & combine the result with column (g)
7000.000 SH - APPLE INC	10/08/13	01/09/17	833,118.	481,505.			351,613.
2800.000 SH - CATERPILLAR							
INC	12/20/13	01/10/17	263,889.	248,253.			15,636.
1000.000 SH - EXXON MOBIL							
CORP	02/18/15	01/10/17	87,106.	91,951.			<4,845.>
2250.000 SH - HALLIBURTON							
COMPANY	10/07/13	02/18/15	124,575.	99,770.			24,805.
7400.000 SH - MICROSOFT							
CORP	10/07/13	01/09/17	464,558.	248,867.			215,691.
1300.000 SH - PHILLIPS 66	02/18/15	01/10/17	110,395.	99,293.			11,102.
1250.000 SH - PEPSICO INC	10/08/13	01/12/17	127,281.	99,155.			28,126.

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on page 1 | **Social security number or taxpayer identification no.**

DONALD J. & MELANIA TRUMP

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part II Long-Term. Transactions involving capital assets you held more than 1 year are long term. For short-term transactions, see page 1.
Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- ☐ **(D)** Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)
- ☐ **(E)** Long-term transactions reported on Form(s) 1099-B showing basis **wasn't** reported to the IRS
- ☒ **(F)** Long-term transactions not reported to you on Form 1099-B

1 (a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds (sales price)	(e) Cost or other basis. See the **Note** below and see *Column (e)* in the instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See instructions. (f) Code(s)	(g) Amount of adjustment	(h) Gain or (loss). Subtract column (e) from column (d) & combine the result with column (g)
10500.000 SH - GLOBAL FASHION TECHNOLOGIES	VARIOUS	01/18/17	0.	3,762,000.			<3,762,000.>

Form **4952**

Department of the Treasury
Internal Revenue Service (99)

Investment Interest Expense Deduction

▶ Go to www.irs.gov/Form4952 for the latest information.
▶ Attach to your tax return.

OMB No. 1545-0191

2017

Attachment Sequence No. **51**

Name(s) shown on return

DONALD J. & MELANIA TRUMP

Identifying number

Part I Total Investment Interest Expense

1	Investment interest expense paid or accrued in 2017 (see instructions) SEE STATEMENT 52		1	881,759.
2	Disallowed investment interest expense from 2016 Form 4952, line 7		2	
3	**Total investment interest expense.** Add lines 1 and 2		3	881,759.

Part II Net Investment Income

4a	Gross income from property held for investment (excluding any net gain from the disposition of property held for investment)	4a	11,209,182.		
b	Qualified dividends included on line 4a	4b	18,027.		
c	Subtract line 4b from line 4a			4c	11,191,155.
d	Net gain from the disposition of property held for investment	4d			
e	Enter the **smaller** of line 4d or your net capital gain from the disposition of property held for investment (see instructions)	4e			
f	Subtract line 4e from line 4d			4f	
g	Enter the amount from lines 4b and 4e that you elect to include in investment income (see instructions)			4g	
h	Investment income. Add lines 4c, 4f, and 4g			4h	11,191,155.
5	Investment expenses (see instructions)			5	15,491.
6	**Net investment income.** Subtract line 5 from line 4h. If zero or less, enter -0-			6	11,175,664.

Part III Investment Interest Expense Deduction

7	Disallowed investment interest expense to be carried forward to 2018. Subtract line 6 from line 3. If zero or less, enter -0-	7	0.
8	**Investment interest expense deduction.** Enter the **smaller** of line 3 or 6. See instructions	8	881,759.

LHA **For Paperwork Reduction Act Notice, see separate instructions.** Form **4952** (2017)

REGULAR FORM 4952, LINE 8 881,759.
LESS RECOMPUTED FORM 4952, LINE 8 881,759.
INTEREST ADJUSTMENT - FORM 6251, LINE 8

Form **8582**

Department of the Treasury
Internal Revenue Service (99)

Passive Activity Loss Limitations

▶ See separate instructions.
▶ Attach to Form 1040 or Form 1041.
▶ Go to www.irs.gov/Form8582 for instructions and the latest information.

OMB No. 1545-1008

2017

Attachment Sequence No. 88

Name(s) shown on return

Identifying number

DONALD J. & MELANIA TRUMP

Part I 2017 Passive Activity Loss

Caution: Complete Worksheets 1, 2, and 3 before completing Part I.

Rental Real Estate Activities With Active Participation (For the definition of active participation, see **Special Allowance for Rental Real Estate Activities** in the instructions.)

1a	Activities with net income (enter the amount from Worksheet 1, column (a))	1a		
b	Activities with net loss (enter the amount from Worksheet 1, column (b))	1b	( )	
c	Prior years' unallowed losses (enter the amount from Worksheet 1, column (c))	1c	( )	
d	Combine lines 1a, 1b, and 1c			1d

Commercial Revitalization Deductions From Rental Real Estate Activities

2a	Commercial revitalization deductions from Worksheet 2, column (a)	2a	( )	
b	Prior year unallowed commercial revitalization deductions from Worksheet 2, column (b)	2b	( )	
c	Add lines 2a and 2b			2c ( )

All Other Passive Activities

3a	Activities with net income (enter the amount from Worksheet 3, column (a))	3a	83,038,137.	
b	Activities with net loss (enter the amount from Worksheet 3, column (b))	3b	(46,986,244.)	
c	Prior years' unallowed losses (enter the amount from Worksheet 3, column (c))	3c	( )	
d	Combine lines 3a, 3b, and 3c			3d 36,051,893.

4	Combine lines 1d, 2c, and 3d. If this line is zero or more, stop here and include this form with your return; all losses are allowed, including any prior year unallowed losses entered on line 1c, 2b, or 3c. Report the losses on the forms and schedules normally used	4	36,051,893.

If line 4 is a loss and:
- Line 1d is a loss, go to Part II.
- Line 2c is a loss (and line 1d is zero or more), skip Part II and go to Part III.
- Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts II and III and go to line 15.

Caution: If your filing status is married filing separately and you lived with your spouse at any time during the year, **do not** complete Part II or Part III. Instead, go to line 15.

Part II Special Allowance for Rental Real Estate Activities With Active Participation

Note: Enter all numbers in Part II as positive amounts. See instructions for an example.

5	Enter the **smaller** of the loss on line 1d or the loss on line 4			5
6	Enter $150,000. If married filing separately, see instructions	6		
7	Enter modified adjusted gross income, but not less than zero (see instructions)	7		
	Note: If line 7 is greater than or equal to line 6, skip lines 8 and 9, enter -0- on line 10. Otherwise, go to line 8.			
8	Subtract line 7 from line 6	8		
9	Multiply line 8 by 50% (0.50). **Do not** enter more than $25,000. If married filing separately, see instructions			9
10	Enter the **smaller** of line 5 or line 9			10

If line 2c is a loss, go to Part III. Otherwise, go to line 15.

Part III Special Allowance for Commercial Revitalization Deductions From Rental Real Estate Activities

Note: Enter all numbers in Part III as positive amounts. See the example for Part II in the instructions.

11	Enter $25,000 reduced by the amount, if any, on line 10. If married filing separately, see instructions	11	
12	Enter the loss from line 4	12	
13	Reduce line 12 by the amount on line 10	13	
14	Enter the **smallest** of line 2c (treated as a positive amount), line 11, or line 13	14	

Part IV Total Losses Allowed

15	Add the income, if any, on lines 1a and 3a and enter the total	15	
16	**Total losses allowed from all passive activities for 2017.** Add lines 10, 14, and 15. See instructions to find out how to report the losses on your tax return	16	

Caution: The worksheets must be filed with your tax return. Keep a copy for your records.

Worksheet 1 - For Form 8582, Lines 1a, 1b, and 1c (See instructions.)

Name of activity	Current year		Prior years	Overall gain or loss	
	(a) Net income (line 1a)	(b) Net loss (line 1b)	(c) Unallowed loss (line 1c)	(d) Gain	(e) Loss
Total. Enter on Form 8582, lines 1a, 1b, and 1c ▶					

Worksheet 2 - For Form 8582, Lines 2a and 2b (See instructions.)

Name of activity	(a) Current year deductions (line 2a)	(b) Prior year unallowed deductions (line 2b)	(c) Overall loss
Total. Enter on Form 8582, lines 2a and 2b ▶			

Worksheet 3 - For Form 8582, Lines 3a, 3b, and 3c (See instructions.)

Name of activity	Current year		Prior years	Overall gain or loss	
	(a) Net income (line 3a)	(b) Net loss (line 3b)	(c) Unallowed loss (line 3c)	(d) Gain	(e) Loss
	SEE ATTACHED STATEMENT FOR WORKSHEET 3				
Total. Enter on Form 8582, lines 3a, 3b, and 3c ▶	83,038,137.	-46,986,244.			

Worksheet 4 - Use this worksheet if an amount is shown on Form 8582, line 10 or 14 (See instructions.)

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Ratio	(c) Special allowance	(d) Subtract column (c) from column (a)
Total ▶					

Worksheet 5 - Allocation of Unallowed Losses (See instructions.)

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Ratio	(c) Unallowed loss
Total ▶				

Form **8582-CR**
(Rev. January 2012)
Department of the Treasury
Internal Revenue Service

Passive Activity Credit Limitations

▶ See separate instructions.
▶ Attach to Form 1040 or 1041.

OMB No. 1545-1034

Attachment Sequence No. **89**

Name(s) shown on return

Identifying number

DONALD J. & MELANIA TRUMP

Part I Passive Activity Credits

Caution: *If you have credits from a publicly traded partnership, see Publicly Traded Partnerships (PTPs) in the instructions.*

Credits From Rental Real Estate Activities With Active Participation (Other Than Rehabilitation Credits and Low-Income Housing Credits) (See **Lines 1a through 1c** in the instructions.)

1a	Credits from Worksheet 1, column (a)	1a			
b	Prior year unallowed credits from Worksheet 1, column (b)	1b			
c	Add lines 1a and 1b			1c	

Rehabilitation Credits From Rental Real Estate Activities and Low-Income Housing Credits for Property Placed in Service Before 1990 (or From Pass-Through Interests Acquired Before 1990) (See **Lines 2a through 2c** in the instructions.)

2a	Credits from Worksheet 2, column (a)	2a	1,556,874.		
b	Prior year unallowed credits from Worksheet 2, column (b)	2b			
c	Add lines 2a and 2b			2c	1,556,874.

Low-Income Housing Credits for Property Placed in Service After 1989 (See **Lines 3a through 3c** in the instructions.)

3a	Credits from Worksheet 3, column (a)	3a			
b	Prior year unallowed credits from Worksheet 3, column (b)	3b			
c	Add lines 3a and 3b			3c	

All Other Passive Activity Credits (See **Lines 4a through 4c** in the instructions.)

4a	Credits from Worksheet 4, column (a)	4a	214,326.		
b	Prior year unallowed credits from Worksheet 4, column (b)	4b	1,292,115.		
c	Add lines 4a and 4b			4c	1,506,441.
5	Add lines 1c, 2c, 3c, and 4c			5	3,063,315.
6	Enter the tax attributable to net passive income (see instructions)			6	0.
7	Subtract line 6 from line 5. If line 6 is more than or equal to line 5, enter -0- and see instructions			7	3,063,315.

Note: *If your filing status is married filing separately and you lived with your spouse at any time during the year, do not complete Part II, III, or IV. Instead, go to line 37.*

Part II Special Allowance for Rental Real Estate Activities With Active Participation

Note: *Complete this part only if you have an amount on line 1c. Otherwise, go to Part III.*

8	Enter the smaller of line 1c or line 7			8	
9	Enter $150,000. If married filing separately, see instructions	9			
10	Enter modified adjusted gross income, but not less than zero (see instructions). If line 10 is equal to or more than line 9, skip lines 11 through 15 and enter -0- on line 16	10			
11	Subtract line 10 from line 9	11			
12	Multiply line 11 by 50% (.50). **Do not** enter more than $25,000. If married filing separately, see instructions	12			
13a	Enter the amount, if any, from line 10 of Form 8582	13a			
b	Enter the amount, if any, from line 14 of Form 8582	13b			
c	Add lines 13a and 13b	13c			
14	Subtract line 13c from line 12	14			
15	Enter the tax attributable to the amount on line 14 (see instructions)			15	
16	Enter the **smaller** of line 8 or line 15			16	

Part III Special Allowance for Rehabilitation Credits From Rental Real Estate Activities and Low-Income Housing Credits for Property Placed in Service Before 1990 (or From Pass-Through Interests Acquired Before 1990)

Note: *Complete this part only if you have an amount on line 2c. Otherwise, go to Part IV.*

17	Enter the amount from line 7			17	3,063,315.
18	Enter the amount from line 16			18	
19	Subtract line 18 from line 17. If zero, enter -0- here and on lines 30 and 36, and then go to Part V			19	3,063,315.
20	Enter the **smaller** of line 2c or line 19			20	1,556,874.
21	Enter $250,000. If married filing separately, see instructions to find out if you can skip lines 21 through 26		21 250,000.		
22	Enter modified adjusted gross income, but not less than zero. (See instructions for line 10.) If line 22 is equal to or more than line 21, skip lines 23 through 29 and enter -0- on line 30		22 36,051,893.		
23	Subtract line 22 from line 21		23		
24	Multiply line 23 by 50% (.50). Do not enter more than $25,000. If married filing separately, see instructions		24		
25a	Enter the amount, if any, from line 10 of Form 8582	25a			
b	Enter the amount, if any, from line 14 of Form 8582	25b			
c	Add lines 25a and 25b		25c		
26	Subtract line 25c from line 24		26		
27	Enter the tax attributable to the amount on line 26 (see instructions)		27		
28	Enter the amount, if any, from line 18		28		
29	Subtract line 28 from line 27			29	
30	Enter the **smaller** of line 20 or line 29			30	0.

Part IV Special Allowance for Low-Income Housing Credits for Property Placed in Service After 1989

Note: *Complete this part only if you have an amount on line 3c. Otherwise, go to Part V.*

31	If you completed Part III, enter the amount from line 19. Otherwise, subtract line 16 from line 7	31	
32	Enter the amount from line 30	32	
33	Subtract line 32 from line 31. If zero, enter -0- here and on line 36	33	
34	Enter the **smaller** of line 3c or line 33	34	
35	Tax attributable to the remaining special allowance (see instructions)	35	
36	Enter the **smaller** of line 34 or line 35	36	

Part V Passive Activity Credit Allowed

37	**Passive Activity Credit Allowed.** Add lines 6, 16, 30, and 36. See instructions to find out how to report the allowed credit on your tax return and how to allocate allowed and unallowed credits if you have more than one credit or credits from more than one activity. If you have any credits from a publicly traded partnership, see **Publicly Traded Partnerships (PTPs)** in the instructions.	37	0.

Part VI Election To Increase Basis of Credit Property

38 If you disposed of your entire interest in a passive activity or former passive activity in a fully taxable transaction, and you elect to increase your basis in credit property used in that activity by the unallowed credit that reduced your basis in the property, check this box. See instructions ▶ ☐

39 Name of passive activity disposed of ▶

40 Description of the credit property for which the election is being made ▶

41 Amount of unallowed credit that reduced your basis in the property ▶ $

Additional Data

Software ID:
Software Version:
SSN:
Spouse SSN:
Name: DONALD J & MELANIA<TRUMP

Form 8582, Part IV - Worksheet 3 - For Form 8582, Lines 3a, 3b, and 3c (See instructions.)

Name of activity	Current year		Prior years	Overall gain or loss	
	(a) Net income (line 3a)	(b) Net loss (line 3b)	(c) Unallowed loss (line 3c)	(d) Gain	(e) Loss
THE EAST 61 ST. COMP		-30,065			-30,065
THE EAST 61 ST. COMP		-193			-193
PARK BRIAR ASSOCIATE	65,600			65,600	
40 WALL DEVELOPMENT		-144,479			-144,479
40 WALL DEVELOPMENT	7,347,053			7,347,053	
HUDSON WATERFRONT AS	280,489			280,489	
HUDSON WATERFRONT AS	524,656			524,656	
TRUMP CPS LLC		-501,498			-501,498
DJT HOLDINGS LLC - M	14,899			14,899	
TRUMP PLAZA LLC	1,315,825			1,315,825	
TRUMP 845 UN LIMITED		-55,370			-55,370
DJT HOLDINGS LLC - O	20,377			20,377	
DJT HOLDINGS LLC - O	9,490			9,490	
TRUMP MODEL MANAGEME		-67,209			-67,209
DJT HOLDINGS LLC - T		-187			-187
TIPPERARY REALTY COR		-757			-757
TIPPERARY REALTY COR	20,359			20,359	
PLAZA CONSULTING COR		-1,269			-1,269
TRUMP PROJECT MANAGE		-9,665			-9,665
DJT HOLDINGS MM LLC		-145			-145
DJT HOLDINGS MM LLC	7,813			7,813	
FIFTY-SEVEN MANAGEME	80,429			80,429	
TRUMP CPS CORP		-2,198			-2,198
FIRST MEMBER INC		-354			-354
DJT HOLDINGS MM LLC	307			307	
TRUMP PLAZA MEMBER I	12,112			12,112	
TRUMP VILLAGE CONST	68,704			68,704	
TRUMP TOWER MANAGING		-7,651			-7,651
TRUMP TOWER MANAGING	111,188			111,188	
TRUMP 845 UN MGR COR		-1,242			-1,242
BEACH HAVEN APARMTEN	25,225			25,225	
SHORE HAVEN APARTMEN	68,250			68,250	
TRUMP MANAGEMENT INC		-14,849			-14,849
TRUMP DELMONICO LLC		-5,082			-5,082
STARRETT CITY ASSOCI	323,214			323,214	
TRUMP PARK AVENUE LL		-5,139			-5,139
DJT HOLDINGS MM LLC		-1,195			-1,195
DJT HOLDINGS LLC - T	1,995,036			1,995,036	
DJT HOLDINGS MM LLC	20,355			20,355	
DJT HOLDINGS LLC - T	6,505,458			6,505,458	
DJT HOLDINGS MM LLC		-6			-6
DJT HOLDINGS MM LLC	145			145	
DJT HOLDINGS LLC - T		-34			-34
TIHT MEMBER LLC		-1,945			-1,945
TIHT COMMERCIAL LLC	548,654			548,654	
DJT HOLDINGS LLC -TR		-542			-542
DJT HOLDINGS LLC - T		-2,153,598			-2,153,598
TRUMP MARKS PHILADEL		-2,772			-2,772
TRUMP MARKS WAIKIKI	284,917			284,917	
TRUMP MARKS WAIKIKI	1,957			1,957	
DJT HOLDINGS MM LLC		-29			-29
DJT HOLDINGS MM LLC		-22			-22
DJT HOLDINGS MM LLC		-4			-4
TRUMP MARKS PHILADEL		-253			-253
DJT HOLDINGS MM LLC		-29			-29
DJT HOLDINGS LLC -TR		-16,900			-16,900
DJT HOLDINGS MMC LLC		-172			-172
DJT HOLDINGS LLC - 8	14,210			14,210	
DJT HOLDINGS MM LLC	19,129			19,129	
DJT HOLDINGS MM LLC	5,646			5,646	
DJT HOLDINGS MM LLC		-18			-18
DJT HOLDINGS LLC - U		-1,764			-1,764
DJT HOLDINGS LLC - T		-349			-349
DJT HOLDINGS MM LLC		-4			-4
DJT HOLDINGS MM LLC		-6,195			-6,195
DJT HOLDINGS LLC - G		-225,884			-225,884
DJT HOLDINGS MM LLC		-6,510			-6,510
MELANIA MARKS ACCESS		-1,780			-1,780
DJT HOLDINGS LLC - T		-294			-294
MELANIA MARKS ACCESS		-137			-137

Name of activity	Current year		Prior years	Overall gain or loss	
	(a) Net income (line 3a)	(b) Net loss (line 3b)	(c) Unallowed loss (line 3c)	(d) Gain	(e) Loss
DJT HOLDINGS MM LLC		-13			-13
DJT HOLDINS MM LLC -	652			652	
SC LP SHOPPING CENTE	21,058			21,058	
DJT HOLDINGS LLC - T		-1,247			-1,247
DJT HOLDINGS LLC - T		-2,666			-2,666
TRUMP INTERNATIONAL		-282,014			-282,014
TRUMP INTERNATIONAL	2,537,817			2,537,817	
DJT HOLDINGS MM LLC	1,555			1,555	
DJT HOLDINGS MM LLC		-13			-13
TRUMP FERRY POINT ME	6,320			6,320	
DJT HOLDINGS MM LLC	351			351	
DJT HOLDINGS MM LLC		-27			-27
DJT HOLDINGS MM LLC		-2,305			-2,305
TIHH MEMBER CORP	24,220			24,220	
DJT HOLDINGS MM LLC/	17,415			17,415	
DJT HOLDINGS LLC - T	778,833			778,833	
DJT HOLDINGS LLC - T	34,400			34,400	
DJT HOLDINGS LLC - T	1,706,855			1,706,855	
DJT HOLDINGS LLC - P		-112			-112
DJT HOLDINGS LLC - T	126,348			126,348	
DJT HOLDINGS LLC -TR		-349			-349
DJT HOLDINGS LLC - T	152,384			152,384	
DJT HOLDINGS LLC - T	556,576			556,576	
DJT HOLDINGS LLC - T		-1,274			-1,274
DJT HOLDINGS MM LLC		-4			-4
DJT HOLDINGS MM LLC		-1			-1
DJT HOLDINGS MM LLC	5,679			5,679	
DJT HOLDINGS MM LLC		-29			-29
DJT HOLDINGS MANAGIN	5,114,234			5,114,234	
DJT HOLDINGS MM LLC/	1,289			1,289	
DJT HOLDINGS LLC - T		-32,994			-32,994
DJT HOLDINGS LLC - T		-2,856			-2,856
DJT HOLDINGS LLC - T		-2,756,411			-2,756,411
DJT HOLDINGS LLC - T		-1,560,541			-1,560,541
DJT HOLDINGS LLC - T		-607,143			-607,143
DJT HOLDINGS LLC - T		-638,042			-638,042
DJT HOLDINGS LLC - T		-586,804			-586,804
DJT HOLDINGS LLC - T		-6,217			-6,217
DJT HOLDINGS LLC - T		-313			-313
DJT HOLDINGS LLC - T		-591			-591
DJT HOLDINGS MM LLC		-3			-3
DJT HOLDINGS MM LLC		-63			-63
DJT HOLDINGS MM LLC		-29			-29
DJT HOLDINGS MM LLC		-337			-337
DJT HOLDINGS MM LLC		-40			-40
TAG AIR INC		-1,273,638			-1,273,638
DJT HOLDINGS MM LLC		-6,505			-6,505
DJT HOLDINGS MM LLC		-6			-6
DJT HOLDINGS MM LLC		-28,097			-28,097
DJT HOLDINGS LLC -		-637,524			-637,524
DJT HOLDINGS LLC -		-3,944			-3,944
DJT HOLDINGS MM LLC		-5,987			-5,987
DJT HOLDINGS MM LLC		-29			-29
TRUMP MARKS PUNE MAN		-48			-48
DJT HOLDINGS MM LLC		-3			-3
MIDOCEAN CREDIT OPPO	33,740	-7,854		25,886	
T INTERNATIONAL REAL		-455,454			-455,454
DJT HOLDINGS LLC - T		-431			-431
DJT HOLDINGS LLC - T	1,392,345			1,392,345	
DJT HOLDINGS - WHITE		-294			-294
DJT HOLDINGS JUPITER	14,211	-2,321,503			-2,307,292
DJT HOLDINGS - TRUMP		-17,550,863			-17,550,863
DJT HOLDINGS LLC - T		-1,745,543			-1,745,543
DJT HOLDINGS LLC - E		-570,001			-570,001
DJT HOLDINGS LLC - D	134,589			134,589	
DT MARKS VANCOUVER L	360,733			360,733	
DJT HOLDINGS LLC - T		-406			-406
DJT HOLDINGS LLC - T		-35,129			-35,129
DJT HOLDINGS LLC - T	318,377			318,377	
DJT HOLDINGS MM LLC		-4			-4
DJT HOLDINGS MM LLC	1,373			1,373	
DJT HOLDINGS MM LLC		-358			-358
DJT HOLDINGS MM LLC		-4			-4
DJT HOLDINGS MM LLC		-5,816			-5,816
DJT HOLDINGS MM LLC	3,248			3,248	
DJT HOLDINGS MM LLC		-17,810			-17,810
HUDSON WATERFRONT AS	3,094,176			3,094,176	
HUDSON WATERFRONT AS	5,789,255			5,789,255	
TRUMP 845 UN GP LLC	382,610			382,610	
DJT HOLDINGS LLC - T		-939,632			-939,632
DJT HOLDINGS MANAGIN		-1,465			-1,465
845 UN LIMITED PARTN	574,375			574,375	
TRUMP PARK AVENUE LL	5,929,927			5,929,927	
TRUMP PARK AVENUE LL	280,105			280,105	

Name of activity	Current year		Prior years	Overall gain or loss	
	(a) Net income (line 3a)	(b) Net loss (line 3b)	(c) Unallowed loss (line 3c)	(d) Gain	(e) Loss
TRUMP PARK AVENUE LL	5,584,729			5,584,729	
TRUMP PARK AVENUE LL	127,207			127,207	
DT CONNECT II MEMBER		-6,494			-6,494
DJT HOLDINGS MM LLC		-4			-4
DJT HOLDINGS MM LLC		-50			-50
DJT HOLDINGS MM LLC		-173			-173
DJT HOLDINGS MM LLC		-59			-59
DJT HOLDINGS MM LLC		-4			-4
DJT HOLDINGS MM LLC		-11			-11
DJT HOLDINGS MM LLC		-4			-4
TTTT VENTURE MEMBER		-2,987			-2,987
DJT HOLDINGS MM LLC	14,206			14,206	
DJT HOLDINGS MM LLC	998			998	
DJT HOLDINGS MM LLC		-61,878			-61,878
DJT HOLDINGS LLC - T		-349			-349
DJT HOLDINGS LLC - T		-5,806			-5,806
DJT HOLDINGS LLC - T		-1,120			-1,120
DJT HOLDINGS LLC - T		-349			-349
DJT HOLDINGS LLC - T		-221			-221
DJT HOLDINGS LLC - P		-16,927			-16,927
DJT HOLDINGS LLC - T	97,856			97,856	
DJT HOLDINGS LLC -TW		-2,194,612			-2,194,612
DT CONNECT II LLC		-611,214			-611,214
DJT HOLDINGS LLC - T		-6,064,703			-6,064,703
DJT HOLDINGS MM LLC		-22,392			-22,392
DJT HOLDINGS MM LLC		-2			-2
DJT HOLDINGS MM LLC	145	-23,686			-23,541
DJT HOLDINGS MM LLC		-48			-48
DJT HOLDINGS MM LLC		-335			-335
DJT HOLDINGS MM LLC	1,465			1,465	
DJT HOLDINGS MM LLC		-4			-4
DJT HOLDINGS MM LLC		-9			-9
DJT HOLDINGS MM LLC	1,513			1,513	
DJT HOLDINGS MM LLC		-38			-38
DJT HOLDINGS MM LLC		-4			-4
EID VENTURE II MEMBE		-370			-370
DJT HOLDINGS MM LLC		-4			-4
DJT HOLDINGS MM LLC		-4			-4
EID VENTURE II LLC		-466			-466
DJT HOLDINGS LLC - D		-392			-392
DJT HOLDINGS LLC - D	5,714,340			5,714,340	
DJT HOLDINGS MM LLC	58,304			58,304	
DJT HOLDINGS LLC - D		-31,389			-31,389
DJT HOLDINGS MM LLC		-15,922			-15,922
TRUMP PALACE PARC LL		-132,068			-132,068
DJT HOLDINGS LLC - W	14,964			14,964	
DJT HOLDINGS LLC - T		-794			-794
DJT HOLDINGS LLC - T	5,667			5,667	
DJT HOLDINGS LLC - T		-56			-56
DJT HOLDINGS LLC - W		-22,475			-22,475
DJT HOLDINGS LLC - T		-81			-81
DJT HOLDINGS LLC - L		-479			-479
DJT HOLDINGS LLC - T		-56			-56
DJT HOLDINGS LLC - T		-1,566			-1,566
DJT HOLDINGS LLC - T		-905			-905
DJT HOLDINGS LLC - T		-187			-187
DJT HOLDINGS LLC - C		-1,704			-1,704
DJT HOLDINGS LLC - D	50,237			50,237	
DJT HOLDINGS LLC - T		-353			-353
DJT HOLDINGS LLC - T		-259			-259
DJT HOLDINGS LLC - T		-94,710			-94,710
DJT HOLDINGS LLC - T		-42,405			-42,405
DJT HOLDINGS LLC - T		-113			-113
DJT HOLDINGS LLC - T		-25			-25
DJT HOLDINGS LLC - T		-271,309			-271,309
DJT HOLDINGS LLC - W		-117,702			-117,702
DJT HOLDINGS LLC - D		-135,740			-135,740
DJT HOLDINGS LLC - D		-32,877			-32,877
TRUMP EQUITABLE FIFT	20,305,017	-756,653		19,548,364	
DJT HOLDINGS MM LLC/		-307			-307
DJT HOLDINGS LLC		-144,987			-144,987
TRUMP FERRY POINT LL		-81,597			-81,597
DJT HOLDINGS MM LLC		-1,569			-1,569
DJT HOLDINGS MM LLC		-76			-76
DJT HOLDINGS MM LLC/		-2,741			-2,741
DJT HOLDINGS MM LLC/		-1,189			-1,189
DJT HOLDINGS MM LLC/		-1			-1
DJT HOLDINGS MM LLC/		-8			-8
DJT HOLDINGS MM LLC/	57			57	
DJT HOLDINGS MM LLC/		-1			-1
DJT HOLDINGS MM LLC/		-1			-1
DJT HOLDINGS MM LLC/		-210,514			-210,514
DJT HOLDINGS MM LLC/		-16			-16
DJT HOLDINGS MM LLC/		-227			-227

Name of activity	Current year		Prior years	Overall gain or loss	
	(a) Net income (line 3a)	(b) Net loss (line 3b)	(c) Unallowed loss (line 3c)	(d) Gain	(e) Loss
DJT HOLDINGS MM LLC/		-16			-16
DJT HOLDINGS MM LLC/		-9			-9
DJT HOLDINGS MM LLC/		-2			-2
DJT HOLDINGS MM LLC/		-17			-17
DJT HOLDINGS MM LLC/	507			507	
DJT HOLDINGS MM LLC/		-4			-4
DJT HOLDINGS MM LLC/		-3			-3
DJT HOLDINGS MM LLC/		-3			-3
DJT HOLDINGS MM LLC/		-957			-957
DJT HOLDINGS MM LLC/	65,712			65,712	
DJT HOLDINGS MM LLC/		-333			-333
DJT HOLDINGS MM LLC/		-40			-40
DJT HOLDINGS MM LLC/		-29			-29
DJT HOLDINGS MM LLC/		-27,816			-27,816
DJT HOLDINGS MM LLC/		-15,763			-15,763
DJT HOLDINGS MM LLC/		-6,133			-6,133
DJT HOLDINGS MM LLC/	14,064			14,064	
DJT HOLDINGS MM LLC/		-78,406			-78,406
DJT HOLDINGS MM LLC/		-3			-3
DJT HOLDINGS MM LLC/	144	-23,450			-23,306
DJT HOLDINGS MM LLC/	11,988			11,988	
DJT HOLDINGS MM LLC/	206			206	
DJT HOLDINGS MM LLC/		-177,281			-177,281
DJT HOLDINGS MM LLC/		-171			-171
DJT HOLDINGS MM LLC/		-22,168			-22,168
DJT HOLDINGS MM LLC/	988			988	
DJT HOLDINGS MM LLC/		-317			-317
DJT HOLDINGS MM LLC/		-61,260			-61,260
DJT HOLDINGS MM LLC/		-6,445			-6,445
DJT HOLDINGS MM LLC/	144			144	
DJT HOLDINGS MM LLC/		-6,440			-6,440
DJT HOLDINGS MM LLC/		-428			-428
DJT HOLDINGS MM LLC/		-9,491			-9,491
DJT HOLDINGS MM LLC/		-1,371			-1,371
DJT HOLDINGS MM LLC/		-1			-1
DJT HOLDINGS MM LLC/		-5			-5
DJT HOLDINGS MM LLC/		-1			-1
DJT HOLDINGS MM LLC/	206			206	
DJT HOLDINGS MM LLC/		-1			-1
DJT HOLDINGS MM LLC/		-59			-59
DJT HOLDINGS MM LCC/		-332			-332
DJT HOLDINGS MM LLC/		-4			-4
DJT HOLDINGS MM LLC/	96			96	
DJT HOLDINGS MM LLC/		-2			-2
DJT HOLDINGS MM LLC/		-3			-3
DJT HOLDINGS MM LLC/		-3			-3
DJT HOLDINGS MM LLC/		-4			-4
DJT HOLDINGS MM LLC/		-18			-18
DJT HOLDINGS MM LLC/		-6			-6
DJT HOLDINGS MM LLC/		-27			-27
DJT HOLDINGS MM LLC/	20,152			20,152	
DJT HOLDINGS MM LLC/		-13			-13
DJT HOLDINGS MM LLC/		-5			-5
DJT HOLDINGS MM LLC/		-4			-4
DJT HOLDINGS MM LLC/		-171			-171
DJT HOLDINGS MM LLC/		-63			-63
DJT HOLDINGS MM LLC/		-13			-13
DJT HOLDINGS MM LLC/	17,241			17,241	
DJT HOLDINGS MM LLC/	1,276			1,276	
DJT HOLDINGS MM LLC	5,622			5,622	
DJT HOLDINGS MM LLC/		-4			-4
DJT HOLDINGS MM LLC/		-355			-355
DJT HOLDINGS MM LLC/	1,539			1,539	
DJT HOLDINGS MM LLC/	151			151	
DJT HOLDINGS MM LLC/	151			151	
DJT HOLDINGS MM LLC/	347			347	
DJT HOLDINGS MM LLC/		-4			-4
DJT HOLDINGS MM LLC/		-4			-4
DJT HOLDINGS MM LLC/		-4			-4
DJT HOLDINGS MM LLC/	1,359			1,359	
DJT HOLDINGS MM LLC/		-21,754			-21,754
DJT HOLDINGS MM LLC/		-11			-11
DJT HOLDINGS MM LLC/		-2,282			-2,282
DJT HOLDINGS MM LLC/	7,867			7,867	
DJT HOLDINGS MM LLC/		-5,758			-5,758
DJT HOLDINGS MM LLC/	57,721			57,721	
DJT HOLDINGS MM LLC/		-12,842			-12,842
DJT HOLDINGS MM LLC/		-5,927			-5,927
DJT HOLDINS MM LLC/L	3,216			3,216	
DJT HOLDINGS MM LLC/		-17,632			-17,632
RPV DEVELOPMENT LLC	6,084			6,084	
DONALD J. TRUMP	17,875			17,875	
DJT OPERATIONS I LLC	295,560			295,560	
DT ENDEAVOR I LLC	1,119,595			1,119,595	

Name of activity	Current year		Prior years	Overall gain or loss	
	(a) Net income (line 3a)	(b) Net loss (line 3b)	(c) Unallowed loss (line 3c)	(d) Gain	(e) Loss
1094 S. OCEAN AVENUE		-2,885			-2,885
124 WOODBRIDGE - 124		-1,336			-1,336
BOOK	325,074			325,074	

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Form **8582-CR** (Rev. January 2012)

Department of the Treasury
Internal Revenue Service

Passive Activity Credit Limitations

▶ See separate instructions.

▶ Attach to Form 1040 or 1041.

OMB No. 1545-1034

Attachment Sequence No. **89**

Name(s) shown on return
DONALD J & MELANIA<TRUMP

Identifying number

Part I Passive Activity Credits

Caution: *If you have credits from a publicly traded partnership, see* ***Publicly Traded Partnerships (PTPs)*** *in the instructions.*

Credits From Rental Real Estate Activities With Active Participation (Other Than Rehabilitation Credits and Low-Income Housing Credits) (See **Lines 1a through 1c** in the instructions.)

1a	Credits from Worksheet 1, column (a)	1a			
b	Prior year unallowed credits from Worksheet 1, column (b)	1b			
c	Add lines 1a and 1b			1c	

Rehabilitation Credits From Rental Real Estate Activities and Low-Income Housing Credits for Property Placed in Service Before 1990 (or From Pass-Through Interests Acquired Before 1990) (See **Lines 2a through 2c** in the instructions.)

2a	Credits from Worksheet 2, column (a)	2a	1,556,874		
b	Prior year unallowed credits from Worksheet 2, column (b)	2b			
c	Add lines 2a and 2b			2c	1,556,874

Low-Income Housing Credits for Property Placed in Service After 1989 (See **Lines 3a through 3c** in the instructions.)

3a	Credits from Worksheet 3, column (a)	3a			
b	Prior year unallowed credits from Worksheet 3, column (b)	3b			
c	Add lines 3a and 3b			3c	

All Other Passive Activity Credits (See **Lines 4a through 4c** in the instructions.)

4a	Credits from Worksheet 4, column (a)	4a	214,326		
b	Prior year unallowed credits from Worksheet 4, column (b)	4b	1,292,115		
c	Add lines 4a and 4b			4c	1,506,441
5	Add lines 1c, 2c, 3c, and 4c			5	3,063,315
6	Enter the tax attributable to net passive income (see instructions)			6	0
7	Subtract line 6 from line 5. If line 6 is more than or equal to line 5, enter -0- and see instructions			7	3,063,315

Note: *If your filing status is married filing separately and you lived with your spouse at any time during the year,* ***do not*** *complete Part II, III, or IV. Instead, go to line 37.*

Part II Special Allowance for Rental Real Estate Activities With Active Participation

Note: *Complete this part only if you have an amount on line 1c. Otherwise, go to Part III.*

8	Enter the smaller of line 1c or line 7			8	
9	Enter $150,000. If married filing separately, see instructions	9			
10	Enter modified adjusted gross income, but not less than zero (see instructions). If line 10 is equal to or more than line 9, skip lines 11 through 15 and enter -0- on line 16	10			
11	Subtract line 10 from line 9	11			
12	Multiply line 11 by 50% (.50). **Do not** enter more than $25,000. If married filing separately, see instructions	12			
13a	Enter the amount, if any, from line 10 of Form 8582	13a			
b	Enter the amount, if any, from line 14 of Form 8582	13b			
c	Add lines 13a and 13b	13c			
14	Subtract line 13c from line 12	14			
15	Enter the tax attributable to the amount on line 14 (see instructions)			15	
16	Enter the **smaller** of line 8 or line 15			16	

Part III Special Allowance for Rehabilitation Credits From Rental Real Estate Activities and Low-Income Housing Credits for Property Placed in Service Before 1990 (or From Pass-Through Interests Acquired Before 1990)
Note: *Complete this part only if you have an amount on line 2c. Otherwise, go to Part IV.*

17	Enter the amount from line 7			17	3,063,315
18	Enter the amount from line 16			18	
19	Subtract line 18 from line 17. If zero, enter -0- here and on lines 30 and 36, and then go to Part V			19	3,063,315
20	Enter the **smaller** of line 2c or line 19			20	1,556,874
21	Enter $250,000. If married filing separately, see instructions to find out if you can skip lines 21 through 26	21	250,000		
22	Enter modified adjusted gross income, but not less than zero. (See instructions for line 10.) If line 22 is equal to or more than line 21, skip lines 23 through 29 and enter -0- on line 30	22	36,051,893		
23	Subtract line 22 from line 21	23			
24	Multiply line 23 by 50% (.50). Do not enter more than $25,000. If married filing separately, see instructions	24			
25a	Enter the amount, if any, from line 10 of Form 8582 — 25a				
b	Enter the amount, if any, from line 14 of Form 8582 — 25b				
c	Add lines 25a and 25b	25c			
26	Subtract line 25c from line 24	26			
27	Enter the tax attributable to the amount on line 26 (see instructions)	27			
28	Enter the amount, if any, from line 18	28			
29	Subtract line 28 from line 27			29	
30	Enter the **smaller** of line 20 or line 29			30	0

Part IV Special Allowance for Low-Income Housing Credits for Property Placed in Service After 1989
Note: *Complete this part only if you have an amount on line 3c. Otherwise, go to Part V.*

31	If you completed Part III, enter the amount from line 19. Otherwise, subtract line 16 from line 7	31	
32	Enter the amount from line 30	32	
33	Subtract line 32 from line 31. If zero, enter -0- here and on line 36	33	
34	Enter the **smaller** of line 3c or line 33	34	
35	Tax attributable to the remaining special allowance (see instructions)	35	
36	Enter the **smaller** of line 34 or line 35	36	

Part V Passive Activity Credit Allowed

37	**Passive Activity Credit Allowed.** Add lines 6, 16, 30, and 36. See instructions to find out how to report the allowed credit on your tax return and how to allocate allowed and unallowed credits if you have more than one credit or credits from more than one activity. If you have any credits from a publicly traded partnership, see **Publicly Traded Partnerships (PTPs)** in the instructions	37	0

Part VI Election To Increase Basis of Credit Property

38 If you disposed of your entire interest in a passive activity or former passive activity in a fully taxable transaction, and you elect to increase your basis in credit property used in that activity by the unallowed credit that reduced your basis in the property, check this box. See instructions ▶ ☐

39 Name of passive activity disposed of ▶

40 Description of the credit property for which the election is being made ▶

41 Amount of unallowed credit that reduced your basis in the property ▶ $

Form **8865**

Department of the Treasury
Internal Revenue Service

Return of U.S. Persons With Respect to Certain Foreign Partnerships

▶ Attach to your tax return.
▶ Go to www.irs.gov/Form8865 for instructions and the latest information.
Information furnished for the foreign partnership's tax year
beginning JAN 1 , 2017, and ending DEC 31 , 2017

OMB No. 1545-1668

2017

Attachment Sequence No. 118

Name of person filing this return
DONALD J. & MELANIA TRUMP

Filer's identifying number

Filer's address (if you are not filing this form with your tax return)

A Category of filer (see Categories of Filers in the instructions and check applicable box(es)):
1 [X] 2 [ ] 3 [ ] 4 [ ]

B Filer's tax year beginning JAN 1 , 2017 , and ending DEC 31 , 2017

C Filer's share of liabilities: Nonrecourse $ Qualified nonrecourse financing $ Other $

D If filer is a member of a consolidated group but not the parent, enter the following information about the parent:
Name EIN
Address

E Check if any excepted specified foreign financial assets are reported on this form (see instructions) [ ]

F Information about certain other partners (see instructions)

(1) Name	(2) Address	(3) Identifying number	(4) Check applicable box(es) Category 1	Category 2	Constructive owner

G1 Name and address of foreign partnership
TRUMP INTERNATIONAL GOLF CLUB
SCOTLAND LIMITED
C/O TRUMP ORGANIZATION
NEW YORK, NY 10022

2(a) EIN (if any) 98-0485744
2(b) Reference ID number
3 Country under whose laws organized UNITED KINGDOM

4 Date of organization	5 Principal place of business	6 Principal business activity code number	7 Principal business activity	8a Functional currency	8b Exchange rate (see instr.)
10/21/2005	UNITED KINGDOM	713900	AMUSEMENT & REC	UK POUNDS	.740000

H Provide the following information for the foreign partnership's tax year:

1 Name, address, and identifying number of agent (if any) in the United States

2 Check if the foreign partnership must file:
[ ] Form 1042 [ ] Form 8804 [ ] Form 1065 or 1065-B
Service Center where Form 1065 or 1065-B is filed:

3 Name and address of foreign partnership's agent in country of organization, if any

4 Name and address of person(s) with custody of the books and records of the foreign partnership, and the location of such books and records, if different
TRUMP ORGANIZATION C/O JEFF MCCONNEY
NEW YORK, NY 10022

5 Were any special allocations made by the foreign partnership? ▶ [ ] Yes [X] No

6 Enter the no. of Forms 8858, Info Return of U.S. Persons With Respect To Foreign Disregarded Entities, attached to this return ▶

7 How is this partnership classified under the law of the country in which it is organized? ▶ PRIVATE LIMITED CO

8a Does the filer have an interest in the foreign partnership, or an interest indirectly through the foreign partnership, that is a separate unit under Reg. 1.1503(d)-1(b)(4) or part of a combined separate unit under Reg. 1.1503(d)-1(b)(4)(ii)? If "No," skip question 8b. ▶ [ ] Yes [X] No

b If "Yes," does the separate unit or combined separate unit have a dual consolidated loss as defined in Reg. 1.1503(d)-1(b)(5)(ii)? ▶ [ ] Yes [ ] No

9 Does this partnership meet **both** of the following requirements?
- The partnership's total receipts for the tax year were less than $250,000 and
- The value of the partnership's total assets at the end of the tax year was less than $1 million.

If "Yes," **do not** complete Schedules L, M-1, and M-2. ▶ [ ] Yes [X] No

Sign Here Only If You Are Filing This Form Separately and Not With Your Tax Return.

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than general partner or limited liability company member) is based on all information of which preparer has any knowledge.

▶ Signature of general partner or limited liability company member ▶ Date

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check [ ] if self-employed	PTIN
DONALD BENDER				

Firm's name ▶ MAZARS USA LLP — Firm's EIN ▶ 13-1459550
Firm's address ▶ WOODBURY, NY 11797-2003 — Phone no. (516) 488-1200

Schedule A **Constructive Ownership of Partnership Interest.** Check the boxes that apply to the filer. If you check box **b**, enter the name, address, and U.S. taxpayer identifying number (if any) of the person(s) whose interest you constructively own. See instructions.

a [X] Owns a direct interest b [ ] Owns a constructive interest

Name	Address	Identifying number (if any)	Check if foreign person	Check if direct partner

Schedule A-1 **Certain Partners of Foreign Partnership** (see instructions)

Name	Address	Identifying number (if any)	Check if foreign person

Does the partnership have any other foreign person as a direct partner? [ ] Yes [X] No

Schedule A-2 **Affiliation Schedule.** List all partnerships (foreign or domestic) in which the foreign partnership owns a direct interest or indirectly owns a 10% interest.

Name	Address	EIN (if any)	Total ordinary income or loss	Check if foreign partnership

Schedule B **Income Statement - Trade or Business Income**

Caution: Include **only** trade or business income and expenses on lines 1a through 22 below. See the instructions for more information.

Income	1a	Gross receipts or sales	1a		
	b	Less returns and allowances	1b		1c
	2	Cost of goods sold			2
	3	Gross profit. Subtract line 2 from line 1c			3
	4	Ordinary income (loss) from other partnerships, estates, and trusts (attach statement)			4
	5	Net farm profit (loss) (attach Schedule F (Form 1040))			5
	6	Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)			6
	7	Other income (loss) (attach statement) STATEMENT 62			7 3,325,902.
	8	**Total income (loss).** Combine lines 3 through 7			8 3,325,902.
Deductions (see instructions for limitations)	9	Salaries and wages (other than to partners) (less employment credits)			9
	10	Guaranteed payments to partners			10
	11	Repairs and maintenance			11
	12	Bad debts			12
	13	Rent			13
	14	Taxes and licenses			14
	15	Interest			15
	16a	Depreciation (if required, attach Form 4562)	16a	1,035,126.	
	b	Less depreciation reported elsewhere on return	16b		16c 1,035,126.
	17	Depletion (**Do not** deduct oil and gas depletion.)			17
	18	Retirement plans, etc.			18
	19	Employee benefit programs			19
	20	Other deductions (attach statement) STATEMENT 63			20 4,478,460.
	21	**Total deductions.** Add the amounts shown in the far right column for lines 9 through 20			21 5,513,586.
	22	**Ordinary business income (loss)** from trade or business activities. Subtract line 21 from line 8			22 -2,187,684.

Schedule K Partners' Distributive Share Items

				Total amount
Income (Loss)	1	Ordinary business income (loss) (page 2, line 22)	1	-2,187,684.
	2	Net rental real estate income (loss) (attach Form 8825)	2	
	3a	Other gross rental income (loss) 3a		
	b	Expenses from other rental activities (attach statement) 3b		
	c	Other net rental income (loss). Subtract line 3b from line 3a	3c	
	4	Guaranteed payments	4	
	5	Interest income	5	
	6	Dividends: a Ordinary dividends	6a	
		b Qualified dividends 6b		
	7	Royalties	7	
	8	Net short-term capital gain (loss) (attach Schedule D (Form 1065))	8	
	9a	Net long-term capital gain (loss) (attach Schedule D (Form 1065))	9a	
	b	Collectibles (28%) gain (loss) 9b		
	c	Unrecaptured section 1250 gain (attach statement) 9c		
	10	Net section 1231 gain (loss) (attach Form 4797)	10	
	11	Other income (loss) (see instructions) Type ▶	11	
Deductions	12	Section 179 deduction (attach Form 4562)	12	
	13a	Contributions	13a	
	b	Investment interest expense	13b	
	c	Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶	13c(2)	
	d	Other deductions (see instructions) Type ▶	13d	
Self-Employment	14a	Net earnings (loss) from self-employment	14a	
	b	Gross farming or fishing income	14b	
	c	Gross nonfarm income	14c	
Credits	15a	Low-income housing credit (section 42(j)(5))	15a	
	b	Low-income housing credit (other)	15b	
	c	Qualified rehabilitation expenditures (rental real estate) (attach Form 3468)	15c	
	d	Other rental real estate credits (see instructions) Type ▶	15d	
	e	Other rental credits (see instructions) Type ▶	15e	
	f	Other credits (see instructions) Type ▶	15f	
Foreign Transactions	16a	Name of country or U.S. possession ▶ UNITED KINGDOM		
	b	Gross income from all sources	16b	
	c	Gross income sourced at partner level	16c	
		Foreign gross income sourced at partnership level		
	d	Passive category ▶ e General category ▶ 3,325,902. f Other (att. stmnt.) ▶	16f	
		Deductions allocated and apportioned at partner level		
	g	Interest expense ▶ h Other ▶	16h	
		Deductions allocated and apportioned at partnership level to foreign source income		
	i	Passive category ▶ j General category ▶ 5,417,364. k Other (att. stmnt.) ▶	16k	
	l	Total foreign taxes (check one): ▶ ☐ Paid ☐ Accrued	16l	
	m	Reduction in taxes available for credit (attach statement)	16m	
	n	Other foreign tax information (attach statement)		
Alternative Minimum Tax (AMT) Items	17a	Post-1986 depreciation adjustment	17a	
	b	Adjusted gain or loss	17b	
	c	Depletion (other than oil and gas)	17c	
	d	Oil, gas, and geothermal properties - gross income	17d	
	e	Oil, gas, and geothermal properties - deductions	17e	
	f	Other AMT items (attach statement)	17f	
Other Information	18a	Tax-exempt interest income	18a	
	b	Other tax-exempt income	18b	
	c	Nondeductible expenses	18c	13,004.
	19a	Distributions of cash and marketable securities	19a	
	b	Distributions of other property	19b	
	20a	Investment income	20a	
	b	Investment expenses	20b	
	c	Other items and amounts (attach statement)		

Schedule L **Balance Sheets per Books.** (Not required if Item H9, page 1, is answered "Yes.")

Assets	Beginning of tax year (a)	Beginning of tax year (b)	End of tax year (c)	End of tax year (d)
1 Cash		187,252.		179,576.
2a Trade notes and accounts receivable				
b Less allowance for bad debts				
3 Inventories		168,333.		257,211.
4 U.S. government obligations				
5 Tax-exempt securities				
6 Other current assets (attach statement)	STMT 66	10,559.		89,774.
7a Loans to partners (or persons related to partners)				
b Mortgage and real estate loans				
8 Other investments (attach statement)				
9a Buildings and other depreciable assets	25,779,116.		22,274,749.	
b Less accumulated depreciation	5,796,486.	19,982,630.	1,019,786.	21,254,963.
10a Depletable assets				
b Less accumulated depletion				
11 Land (net of any amortization)		11,469,361.		12,585,299.
12a Intangible assets (amortizable only)				
b Less accumulated amortization				
13 Other assets (attach statement)	STMT 65	12,907,113.		10,155,014.
14 **Total** assets		44,725,248.		44,521,837.
Liabilities and Capital				
15 Accounts payable		307,034.		454,866.
16 Mortgages, notes, bonds payable in less than 1 year				
17 Other current liabilities (attach statement)	STMT 64	384,185.		422,546.
18 All nonrecourse loans				
19a Loans from partners (or persons related to partners)				
b Mortgages, notes, bonds payable in 1 year or more				
20 Other liabilities (attach statement)	STMT 67	45,331.		29,936.
21 Partners' capital accounts		43,988,698.		43,614,489.
22 **Total** liabilities and capital		44,725,248.		44,521,837.

Schedule N **Transactions Between Controlled Foreign Partnership and Partners or Other Related Entities**

Important: Complete a separate Form 8865 and Schedule N for each controlled foreign partnership. Enter the totals for each type of transaction that occurred between the foreign partnership and the persons listed in columns (a) through (d).

Transactions of foreign partnership	(a) U.S. person filing this return	(b) Any domestic corporation or partnership controlling or controlled by the U.S. person filing this return	(c) Any other foreign corporation or partnership controlling or controlled by the U.S. person filing this return	(d) Any U.S. person with a 10% or more direct interest in the controlled foreign partnership (other than the U.S. person filing this return)
1 Sales of inventory				
2 Sales of property rights (patents, trademarks, etc.)				
3 Compensation received for technical, managerial, engineering, construction, or like services				
4 Commissions received				
5 Rents, royalties, and license fees received				
6 Distributions received				
7 Interest received				
8 Other				
9 Add lines 1 through 8				
10 Purchases of inventory				
11 Purchases of tangible property other than inventory				
12 Purchases of property rights (patents, trademarks, etc.)				
13 Compensation paid for technical, managerial, engineering, construction, or like services				
14 Commissions paid				
15 Rents, royalties, and license fees paid				
16 Distributions paid				
17 Interest paid				
18 Other				
19 Add lines 10 through 18				
20 Amounts borrowed (enter the maximum loan balance during the year). See instructions				
21 Amounts loaned (enter the maximum loan balance during the year). See instructions				

Schedule M **Balance Sheets for Interest Allocation**

	(a) Beginning of tax year	(b) End of tax year
1 Total U.S. assets		
2 Total foreign assets:		
a Passive category	44,725,248.	44,492,277.
b General category		
c Other (attach statement)		

Schedule M-1 **Reconciliation of Income (Loss) per Books With Income (Loss) per Return.** (Not required if Item H9, page 1, is answered "Yes.")

1 Net income (loss) per books		6 Income recorded on books this year not included on Schedule K, lines 1 through 11 (itemize): a Tax-exempt interest $	
2 Income included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11 not recorded on books this year (itemize):		7 Deductions included on Schedule K, lines 1 through 13d, and 16l not charged against book income this year (itemize): a Depreciation $	
3 Guaranteed payments (other than health insurance)			
4 Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16l (itemize): a Depreciation $ b Travel and entertainment $		8 Add lines 6 and 7	
		9 Income (loss). Subtract line 8 from line 5	
5 Add lines 1 through 4			

Schedule M-2 **Analysis of Partners' Capital Accounts.** (Not required if Item H9, page 1, is answered "Yes.")

1 Balance at beginning of year	41,778,369.	6 Distributions: a Cash	
2 Capital contributed: a Cash	1,836,120.	b Property	
b Property		7 Other decreases (itemize):	
3 Net income (loss) per books			
4 Other increases (itemize):		8 Add lines 6 and 7	
5 Add lines 1 through 4	43,614,489.	9 Balance at end of year. Subtract line 8 from line 5	43,614,489.

8865 ATTACHMENT

NAME OF FOREIGN PARTNERSHIP : TRUMP INTERNATIONAL GOLF CLUB

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

▶ Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172

2017

Attachment Sequence No. **179**

Name(s) shown on return	Business or activity to which this form relates	Identifying number
DONALD J. & MELANIA TRUMP	TRUMP INTERNATIONAL GOLF CLUB SCOTLAND	

Part I **Election To Expense Certain Property Under Section 179** **Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property. Enter the amount from line 29	7	0.
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the **smaller** of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2016 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2018. Add lines 9 and 10, less line 12 ▶	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II **Special Depreciation Allowance and Other Depreciation (Don't** include listed property.)

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

Part III **MACRS Depreciation (Don't** include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2017	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ▶ ☐		

Section B - Assets Placed in Service During 2017 Tax Year Using the General Depreciation System

	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property						
b	5-year property						
c	7-year property						
d	10-year property						
e	15-year property						
f	20-year property						
g	25-year property			25 yrs.		S/L	
h	Residential rental property	/		27.5 yrs.	MM	S/L	
		/		27.5 yrs.	MM	S/L	
i	Nonresidential real property	/		39 yrs.	MM	S/L	
		/		0	MM	S/L	

Section C - Assets Placed in Service During 2017 Tax Year Using the Alternative Depreciation System

20a	Class life					S/L	
b	12-year			12 yrs.		S/L	
c	40-year	/		40 yrs.	MM	S/L	

Part IV **Summary** (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	**Total.** Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V **Listed Property** (Include automobiles, certain other vehicles, certain aircraft, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No | 24b If "Yes," is the evidence written? ☐ Yes ☐ No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use						25		
26 Property used more than 50% in a qualified business use:								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use:								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1						28		
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1							29	

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
30 Total business/investment miles driven during the year (**don't** include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
	Yes	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **aren't** more than 5% owners or related persons.

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.

Part VI **Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2017 tax year:					
43 Amortization of costs that began before your 2017 tax year				43	
44 **Total.** Add amounts in column (f). See the instructions for where to report				44	

Foreign Taxes

Name of partnership/corporation	Employer identification number
TRUMP INTERNATIONAL GOLF CLUB SCOTLAND LIMITED	98-0485744

a	Name of foreign country or U.S. possession	UNITED KINGDOM
b	Total gross income sourced at shareholder/partner level	
c	Total gross income sourced at corporate/partnership level:	
	(1) Passive category	
	(2) General category	3,325,902.
	(3) Section 901(j) income	
	(4) Income re-sourced by treaty	
	(5) Other income	
d	Deductions allocated and apportioned at shareholder/partner level:	
	(1) Interest expense	
	(2) Other	
e	Deductions allocated and apportioned at corporate/partnership level:	
	(1) Passive category	
	(2) General category	5,417,364.
	(3) Section 901(j) income	
	(4) Income re-sourced by treaty	
	(5) Other income	
f	Total foreign taxes - ☐ Paid ☐ Accrued	
g	Reduction in taxes available for credit	

Form **8938**

Department of the Treasury
Internal Revenue Service

Statement of Specified Foreign Financial Assets

▶ Go to www.irs.gov/Form8938 for instructions and the latest information.

▶ Attach to your tax return.

For calendar year 2017 or tax year beginning _____ and ending _____

OMB No. 1545-2195

2017

Attachment Sequence No. 175

If you have attached continuation statements, check here ☐ Number of continuation statements

1 Name(s) shown on return
DONALD J. & MELANIA TRUMP

2 TIN

3 Type of filer
a [X] Specified individual b ☐ Partnership c ☐ Corporation d ☐ Trust

4 If you checked box 3a, skip this line 4. If you checked box 3b or 3c, enter the name and TIN of the specified individual who closely holds the partnership or corporation. If you checked box 3d, enter the name and TIN of the specified person who is a current beneficiary of the trust. (See instructions for definitions and what to do if you have more than one specified individual or specified person to list.)
a Name b TIN

Part I Foreign Deposit and Custodial Accounts Summary

1 Number of Deposit Accounts (reported in Part V) ▶
2 Maximum Value of All Deposit Accounts $
3 Number of Custodial Accounts (reported in Part V) ▶
4 Maximum Value of All Custodial Accounts $
5 Were any foreign deposit or custodial accounts closed during the tax year? ☐ Yes ☐ No

Part II Other Foreign Assets Summary

1 Number of Foreign Assets (reported in Part VI) ▶
2 Maximum Value of All Assets (reported in Part VI) $
3 Were any foreign assets acquired or sold during the tax year? ☐ Yes ☐ No

Part III Summary of Tax Items Attributable to Specified Foreign Financial Assets (see instructions)

(a) Asset Category	(b) Tax item	(c) Amount reported on form or schedule	Where reported (d) Form and line	Where reported (e) Schedule and line
1 Foreign Deposit and Custodial Accounts	1a Interest	$		
	1b Dividends	$		
	1c Royalties	$		
	1d Other income	$		
	1e Gains (losses)	$		
	1f Deductions	$		
	1g Credits	$		
2 Other Foreign Assets	2a Interest	$		
	2b Dividends	$		
	2c Royalties	$		
	2d Other income	$		
	2e Gains (losses)	$		
	2f Deductions	$		
	2g Credits	$		

Part IV Excepted Specified Foreign Financial Assets (see instructions)

If you reported specified foreign financial assets on one or more of the following forms, enter the number of such forms filed. You do not need to include these assets on Form 8938 for the tax year.

1. Number of Forms 3520 _____
2. Number of Forms 3520-A _____
3. Number of Forms 5471 1
4. Number of Forms 8621 _____
5. Number of Forms 8865 1

Part V Detailed Information for Each Foreign Deposit and Custodial Account Included in the Part I Summary (see instructions)

If you have more than one account to report in Part V, attach a continuation statement for each additional account (see instructions).

1 Type of account ☐ Deposit ☐ Custodial
2 Account number or other designation

3 Check all that apply a ☐ Account opened during tax year b ☐ Account closed during tax year
c ☐ Account jointly owned with spouse d ☐ No tax item reported in Part III with respect to this asset

4 Maximum value of account during tax year $
5 Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars? ☐ Yes ☐ No
6 If you answered "Yes" to line 5, complete all that apply.

(a) Foreign currency in which account is maintained	(b) Foreign currency exchange rate used to convert to U.S. dollars	(c) Source of exchange rate used if not from U.S. Treasury Department's Bureau of the Fiscal Service

Part V Detailed Information for Each Foreign Deposit and Custodial Account Included in the Part I Summary (see instructions) (continued)

7a Name of financial institution in which account is maintained	b Global Intermediary Identification Number (GIIN) (Optional)

8 Mailing address of financial institution in which account is maintained. Number, street, and room or suite no.

9 City or town, state or province, and country (including postal code)

Part VI Detailed Information for Each "Other Foreign Asset" Included in the Part II Summary (see instructions)

If you have more than one asset to report in Part VI, attach a continuation statement for each additional asset (see instructions).

1 Description of asset	2 Identifying number or other designation

3 Complete all that apply. See instructions for reporting of multiple acquisition or disposition dates.

a Date asset acquired during tax year, if applicable .....

b Date asset disposed of during tax year, if applicable .....

c ☐ Check if asset jointly owned with spouse d ☐ Check if no tax item reported in Part III with respect to this asset

4 Maximum value of asset during tax year (check box that applies)

a ☐ $0 - $50,000 b ☐ $50,001 - $100,000 c ☐ $100,001 - $150,000 d ☐ $150,001 - $200,000

e If more than $200,000, list value ..... $

5 Did you use a foreign currency exchange rate to convert the value of the asset into U.S. dollars? ..... ☐ Yes ☐ No

6 If you answered "Yes" to line 5, complete all that apply.

(a) Foreign currency in which asset is denominated	(b) Foreign currency exchange rate used to convert to U.S. dollars	(c) Source of exchange rate used if not from U.S. Treasury Department's Bureau of the Fiscal Service

7 If asset reported on line 1 is stock of a foreign entity or an interest in a foreign entity, enter the following information for the asset.

a Name of foreign entity b GIIN (Optional)

c Type of foreign entity (1) ☐ Partnership (2) ☐ Corporation (3) ☐ Trust (4) ☐ Estate

d Mailing address of foreign entity. Number, street, and room or suite no.

e City or town, state or province, and country (including postal code)

8 If asset reported on line 1 is not stock of a foreign entity or an interest in a foreign entity, enter the following information for the asset.

Note. If this asset has more than one issuer or counterparty, attach a continuation statement with the same information for each additional issuer or counterparty (see instructions).

a Name of issuer or counterparty

Check if information is for ☐ Issuer ☐ Counterparty

b Type of issuer or counterparty

(1) ☐ Individual (2) ☐ Partnership (3) ☐ Corporation (4) ☐ Trust (5) ☐ Estate

c Check if issuer or counterparty is a ☐ U.S. person ☐ Foreign person

d Mailing address of issuer or counterparty. Number, street, and room or suite no.

e City or town, state or province, and country (including postal code)

Form 1116 U.S. and Foreign Source Income Summary

NAME

DONALD J. & MELANIA TRUMP

INCOME TYPE		TOTAL	U.S.	FOREIGN GENERAL
Compensation		373,629.	373,629.	
Dividends/Distributions	SEE STATEMENT 89	21,984.	13,838.	8,146.
Interest		6,758,494.	6,758,494.	
Capital Gains		12,206,298.	12,206,298.	
Business/Profession		2,265,119.	2,265,119.	
Rent/Royalty		745,037.	745,037.	
State/Local Refunds				
Partnership/S Corporation	SEE STATEMENT 90	216,158,712.	160,772,909.	55,385,803.
Trust/Estate		-5,848.	-5,848.	
Other Income		32,791,662.	32,791,662.	
Gross Income		271,315,087.	215,921,138.	55,393,949.
Less:				
Section 911 Exclusion				
Capital Losses		4,678,000.	4,678,000.	
Capital Gains Tax Adjustment				
Total Income - Form 1116		266,637,087.	211,243,138.	55,393,949.
Deductions:				
Business/Profession Expenses		137,638,421.	96,228,569.	41,409,852.
Rent/Royalty Expenses		214,663.	214,663.	
Partnership/S Corporation Losses		96,629,569.	85,471,286.	11,158,283.
Trust/Estate Losses		5,848.	5,848.	
Capital Losses				
Non-capital Losses				
Individual Retirement Account				
Moving Expenses				
Self-employment Tax Deduction		97,548.	97,548.	
Self-employment Health Insurance				
Keogh Contributions				
Alimony				
Forfeited Interest				
Foreign Housing Deduction				
Other Adjustments		44,979,682.	44,979,682.	
Capital Gains Tax Adjustment				
Total Deductions		279,565,731.	226,997,596.	52,568,135.
Adjusted Gross Income		-12,928,644.	-15,754,458.	2,825,814.
Less Itemized Deductions:				
Specifically Allocated				
Home Mortgage Interest				
Other Interest		881,759.	881,759.	
Ratably Allocated		9,356,162.	7,445,907.	1,910,255.
Total Adjustments to Adjusted Gross Income		10,237,921.	8,327,666.	1,910,255.
Taxable Income Before Exemptions		-23,166,565.	-24,082,124.	915,559.

Form 1116 — Allocation of Itemized Deductions

NAME

DONALD J. & MELANIA TRUMP

	Total Itemized Deductions	Itemized Deductions After Sec. 68 Reduction	Form 1116		
			Specifically U.S.	Specifically Foreign	Ratable
Taxes	5,243,690.	5,243,690.			5,243,690.
Interest - Not Including Investment Interest					
Contributions					
Miscellaneous Deductions Subject to 2%	4,096,981.	4,096,981.			4,096,981.
Other Miscellaneous Deductions - Not Including Gambling Losses	15,491.	15,491.			15,491.
Foreign Adjustment					
Total Itemized Deductions Subject to Sec. 68	9,356,162.	9,356,162.			
Add Itemized Deductions Not Subject to Sec. 68:					
Medical/Dental					
Investment Interest	881,759.	881,759.	881,759.		
Casualty Losses					
Gambling Losses					
Qualified contributions					
Foreign Adjustment					
Total Itemized Deductions	10,237,921.				
Total Allowed on Schedule A		10,237,921.	881,759.		9,356,162.

Form 1116 Foreign Tax Preference Items

NAME

DONALD J. & MELANIA TRUMP

Alternative minimum tax deductions allocation:

Itemized deductions		15,491.
Other deductions not directly allocated		0.
Total alternative minimum tax adjustments		15,491.
Total foreign source income	55,393,949.	
Total gross income	271,315,087.	
Ratio of foreign source income to gross income		.204168
Total foreign source deductions		3,162.

Total deductions allocated to foreign income class:

General limitation income	3,112.
Passive income	50.
Section 901(j) income	
Income re-sourced by treaty	

Form 1116 Foreign Wages, Salaries, Business and Profession Income

NAME

DONALD J. & MELANIA TRUMP

Wages and Salaries:

Source	Amount

Total Foreign Wages and Salaries .....

Business and Profession Income:

Source	Amount

Total Foreign Business and Profession Income .....

Reduction for Foreign Earned Income Exclusion/Deduction:

Total Foreign Wages and Salaries .....
Foreign Earned Income Exclusion/Deduction .....
Percent Applicable to Foreign Wages and Salaries .....

Reduction Amount .....

Wages and Salaries Included on Form 1116, line 1 .....

Total Foreign Business and Profession Income .....
Foreign Earned Income Exclusion/Deduction .....
Percent Applicable to Foreign Business and Profession Income .....

Reduction Amount .....

Business and Profession Income Included on Form 1116, line 1 .....

Form 1116 — Pro Rata Share of Allocated Losses

NAME

DONALD J. & MELANIA TRUMP

Allocation of Losses from Other Categories

INCOME CLASSIFICATION	INCOME	LOSS	ALLOCATED LOSS	LOSS NOT ALLOCATED
Passive income				
Income re-sourced by treaty				
General limitation income	915,559.			
Totals	915,559.			

Allocation of U.S. Losses

INCOME CLASSIFICATION	REMAINING INCOME	U.S. LOSS	ALLOCATED LOSS	LOSS NOT ALLOCATED
Passive income				
Income re-sourced by treaty				
General limitation income	915,559.	24,070,428.	915,559.	23,154,869.
Totals	915,559.	24,070,428.	915,559.	23,154,869.

Recapture of Prior Year Overall Foreign Loss

INCOME CLASSIFICATION	REMAINING INCOME	OVERALL PRIOR YEAR LOSS	RECAPTURED LOSS	LOSS NOT RECAPTURED
Passive income				
Income re-sourced by treaty				
General limitation income				
Totals				
Recapture percentage				

Recapture of Separate Limitation Loss Accounts

INCOME CLASSIFICATION	REMAINING INCOME	PRIOR YEAR LOSS	RECHARACTERIZED LOSS	LOSS NOT RECHARACTERIZED
Passive income				
Income re-sourced by treaty				
General limitation income		7,128,592.		7,128,592.
Totals		7,128,592.		7,128,592.

Recapture of Overall Domestic Loss Prior to 2012

INCOME CLASSIFICATION	U.S. TAXABLE INCOME LIMIT	PRIOR YEAR LOSS	RECAPTURED LOSS	LOSS NOT RECAPTURED
Passive income				
Income re-sourced by treaty				
General limitation income	0.	2,486,985.		2,486,985.
Totals	0.	2,486,985.		2,486,985.

Recapture of Overall Domestic Loss

INCOME CLASSIFICATION	U.S. TAXABLE INCOME LIMIT	PRIOR YEAR LOSS	RECAPTURED LOSS	LOSS NOT RECAPTURED
Passive income				
Income re-sourced by treaty				
General limitation income	0.	53,553.		53,553.
Totals	0.	53,553.		53,553.

Adjustments to Form 1116, Line 15

INC. CLASSIFICATION	OTHER CATEGORIES	U.S. LOSSES	PRIOR YEAR OVERALL	RECAPTURE OF LOSS ACCOUNTS	DOMESTIC RECAPTURE	FORM 1116, LINE 16
Passive						
Re-sourced by treaty						
General limitation		-915,559.				-915,559.

Form 1116

Alternative Minimum Tax Foreign Tax Credit
Pro Rata Share of Allocated Losses

NAME

DONALD J. & MELANIA TRUMP

Allocation of Losses from Other Categories

INCOME CLASSIFICATION	INCOME	LOSS	ALLOCATED LOSS	LOSS NOT ALLOCATED
Passive income				
Income re-sourced by treaty				
General limitation income	2,821,506.			
Totals	2,821,506.			

Allocation of U.S. Losses

INCOME CLASSIFICATION	REMAINING INCOME	U.S. LOSS	ALLOCATED LOSS	LOSS NOT ALLOCATED
Passive income				
Income re-sourced by treaty				
General limitation income	2,821,506.			
Totals	2,821,506.			

Recapture of Prior Year Overall Foreign Loss

INCOME CLASSIFICATION	REMAINING INCOME	OVERALL PRIOR YEAR LOSS	RECAPTURED LOSS	LOSS NOT RECAPTURED
Passive income				
Income re-sourced by treaty				
General limitation income	2,821,506.	6,064,517.	1,410,753.	4,653,764.
Totals	2,821,506.	6,064,517.	1,410,753.	4,653,764.
Recapture percentage .5000				

Recapture of Separate Limitation Loss Accounts

INCOME CLASSIFICATION	REMAINING INCOME	PRIOR YEAR LOSS	RECHARACTERIZED LOSS	LOSS NOT RECHARACTERIZED
Passive income			1,410,753.	
Income re-sourced by treaty				
General limitation income	1,410,753.	3,582,284.		2,171,531.
Totals	1,410,753.	3,582,284.	1,410,753.	2,171,531.

Recapture of Overall Domestic Loss Prior to 2012

INCOME CLASSIFICATION	U.S. TAXABLE INCOME LIMIT	PRIOR YEAR LOSS	RECAPTURED LOSS	LOSS NOT RECAPTURED
Passive income				
Income re-sourced by treaty				
General limitation income				
Totals				

Recapture of Overall Domestic Loss

INCOME CLASSIFICATION	U.S. TAXABLE INCOME LIMIT	PRIOR YEAR LOSS	RECAPTURED LOSS	LOSS NOT RECAPTURED
Passive income				
Income re-sourced by treaty				
General limitation income	12,795,689.	43,853,308.	12,795,689.	31,057,619.
Totals	12,795,689.	43,853,308.	12,795,689.	31,057,619.

Adjustments to Form 1116, Line 15

INC. CLASSIFICATION	OTHER CATEGORIES	U.S. LOSSES	PRIOR YEAR OVERALL	RECAPTURE OF LOSS ACCOUNTS	DOMESTIC RECAPTURE	FORM 1116, LINE 16
Passive				1,410,753.		1,410,753.
Re-sourced by treaty						
General limitation			-1,410,753.	-1,410,753.	12,795,689.	9,974,183.

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Form **8949**
Department of the Treasury
Internal Revenue Service

Sales and Other Dispositions of Capital Assets

▶ **Go to *www.irs.gov/Form8949* for instructions and the latest information.**
▶ **File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.**

OMB No. 1545-0074

2017

Attachment Sequence No. **12A**

Name(s) shown on return

DONALD J & MELANIA<TRUMP

Social security number or taxpayer identification number

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part I Short-Term. Transactions involving capital assets you held 1 year or less are short term. For long-term transactions, see page 2.

Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which NO adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions).

You *must* check Box A, B, *or* C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

☐ **(A)** Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)
☐ **(B)** Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS
☐ **(C)** Short-term transactions not reported to you on Form 1099-B

1 (a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis. See the **Note** below and see *Column (e)* in the separate instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See the separate instructions. (f) Code(s) from instructions	(g) Amount of adjustment	(h) **Gain or (loss).** Subtract column (e) from column (d) and combine the result with column (g)
2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, **line 1b** (if **Box A** above is checked), **line 2** (if **Box B** above is checked), or **line 3** (if **Box C** above is checked). ▶				( )			

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column* (g) in the separate instructions for how to figure the amount of the adjustment.

Additional Data

Software ID:	
Software Version:	
SSN:	
Spouse SSN	
Name:	DONALD J & MELANIA<TRUMP

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side: DONALD J & MELANIA<TRUMP

Social security number or taxpayer identification number

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part II Long-Term. Transactions involving capital assets you held more than 1 year are long term. For short-term transactions, see page 1.

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which NO adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

You *must* check Box D, E, *or* F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- [x] **(D)** Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)
- [ ] **(E)** Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS
- [ ] **(F)** Long-term transactions not reported to you on Form 1099-B

1 (a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis. See the **Note** below and see *Column (e)* in the separate instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See the separate instructions. (f) Code(s) from instructions	(g) Amount of adjustment	(h) **Gain or (loss).** Subtract column (e) from column (d) and combine the result with column (g)
7000.000 SH - APPLE INC	10-08-2013	01-09-2017	833,118	(481,505)			351,613
2800.000 SH - CATERPILLAR INC	12-20-2013	01-10-2017	263,889	(248,253)			15,636
1000.000 SH - EXXON MOBIL CORP	02-18-2015	01-10-2017	87,106	(91,951)			-4,845
2250.000 SH - HALLIBURTON COMPANY	10-07-2013	02-18-2015	124,575	(99,770)			24,805
7400.000 SH - MICROSOFT CORP	10-07-2013	01-09-2017	464,558	(248,867)			215,691
1300.000 SH - PHILLIPS 66	02-18-2015	01-10-2017	110,395	(99,293)			11,102
1250.000 SH - PEPSICO INC	10-08-2013	01-12-2017	127,281	(99,155)			28,126
2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, **line 8b** (if **Box D** above is checked), **line 9** (if **Box E** above is checked), or **line 10** (if **Box F** above is checked) ▶			2,010,922	(1,368,794)			642,128

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column* (g) in the separate instructions for how to figure the amount of the adjustment.

Part II Long-Term. Transactions involving capital assets you held more than 1 year are long term. For short-term transactions, see page 1.

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which NO adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

You *must* check Box D, E, *or* F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

☐ **(D)** Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)

☐ **(E)** Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS

☑ **(F)** Long-term transactions not reported to you on Form 1099-B

1 (a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis. See the **Note** below and see *Column (e)* in the separate instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See the separate instructions. (f) Code(s) from instructions	(g) Amount of adjustment	(h) **Gain or (loss).** Subtract column (e) from column (d) and combine the result with column (g)
10500.000 SH - GLOBAL FASHION TECHNOLOGIES	VARIOUS	01-18-2017		(3,762,000)			-3,762,000
2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, **line 8b** (if **Box D** above is checked), **line 9** (if **Box E** above is checked), or **line 10** (if **Box F** above is checked) ▶				(3,762,000)			-3,762,000

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column* (g) in the separate instructions for how to figure the amount of the adjustment.

Form **8959**

Department of the Treasury
Internal Revenue Service

Additional Medicare Tax

▶ If any line does not apply to you, leave it blank. See separate instructions.
▶ Attach to Form 1040, 1040NR, 1040-PR, or 1040-SS.
▶ Go to www.irs.gov/Form8959 for instructions and the latest information.

OMB No. 1545-0074

2017

Attachment Sequence No. 71

Name(s) shown on return
DONALD J. & MELANIA TRUMP

Your social security number

Part I Additional Medicare Tax on Medicare Wages

1	Medicare wages and tips from Form W-2, box 5. If you have more than one Form W-2, enter the total of the amounts from box 5		1	373,629.	
2	Unreported tips from Form 4137, line 6		2		
3	Wages from Form 8919, line 6		3		
4	Add lines 1 through 3		4	373,629.	
5	Enter the following amount for your filing status: Married filing jointly $250,000 Married filing separately $125,000 Single, Head of household, or Qualifying widow(er) $200,000		5	250,000.	
6	Subtract line 5 from line 4. If zero or less, enter -0-				6	123,629.
7	Additional Medicare Tax on Medicare wages. Multiply line 6 by 0.9% (0.009). Enter here and go to Part II				7	1,113.

Part II Additional Medicare Tax on Self-Employment Income

8	Self-employment income from Schedule SE (Form 1040), Section A, line 4, or Section B, line 6. If you had a loss, enter -0- (Form 1040-PR and Form 1040-SS filers, see instructions.)		8	6,727,405.	
9	Enter the following amount for your filing status: Married filing jointly $250,000 Married filing separately $125,000 Single, Head of household, or Qualifying widow(er) $200,000		9	250,000.	
10	Enter the amount from line 4		10	373,629.	
11	Subtract line 10 from line 9. If zero or less, enter -0-		11	0.	
12	Subtract line 11 from line 8. If zero or less, enter -0-				12	6,727,405.
13	Additional Medicare Tax on self-employment income. Multiply line 12 by 0.9% (0.009). Enter here and go to Part III				13	60,547.

Part III Additional Medicare Tax on Railroad Retirement Tax Act (RRTA) Compensation

14	Railroad retirement (RRTA) compensation and tips from Form(s) W-2, box 14 (see instructions)		14		
15	Enter the following amount for your filing status: Married filing jointly $250,000 Married filing separately $125,000 Single, Head of household, or Qualifying widow(er) $200,000		15		
16	Subtract line 15 from line 14. If zero or less, enter -0-				16	
17	Additional Medicare Tax on railroad retirement (RRTA) compensation. Multiply line 16 by 0.9% (0.009). Enter here and go to Part IV				17	

Part IV Total Additional Medicare Tax

18	Add lines 7, 13, and 17. Also include this amount on Form 1040, line 62, (Form 1040NR, 1040-PR, and 1040-SS filers, see instructions) and go to Part V				18	61,660.

Part V Withholding Reconciliation

19	Medicare tax withheld from Form W-2, box 6. If you have more than one Form W-2, enter the total of the amounts from box 6		19	6,968.	
20	Enter the amount from line 1		20	373,629.	
21	Multiply line 20 by 1.45% (0.0145). This is your regular Medicare tax withholding on Medicare wages		21	5,418.	
22	Subtract line 21 from line 19. If zero or less, enter -0-. This is your Additional Medicare Tax withholding on Medicare wages				22	1,550.
23	Additional Medicare Tax withholding on railroad retirement (RRTA) compensation from Form W-2, box 14 (see instructions)				23	
24	**Total Additional Medicare Tax withholding.** Add lines 22 and 23. Also include this amount with federal income tax withholding on Form 1040, line 64 (Form 1040NR, 1040-PR, and 1040-SS filers, see instructions)				24	1,550.

efile GRAPHIC print - DO NOT PROCESS	LATEST DATA - Production	DLN: 16221685381668

TY 2017 Other Miscellaneous Deductions Statement

Name: DONALD J & MELANIA<TRUMP

SSI

Spouse S

Type Of Miscellaneous Deduction	Miscellaneous Deduction Amount
SCHEDULE K-1	298
SCHEDULE K-1	8,411
SCHEDULE K-1	6,719
SCHEDULE K-1	43
SCHEDULE K-1	20

efile GRAPHIC print - DO NOT PROCESS	LATEST DATA - Production	DLN: 16221685381668

TY 2017 Other Income Type Statement

Name: DONALD J & MELANIA<TRUMP
SSN:
Spouse SSN:

Other Income Literal or Code	Other Income Amt
SECTION 108(I) INCLUSION	282,486
SECTION 108(I) INCLUSION	27,966,103
HARDER MIRELL & ABRAMS LLP	4,424,982
NOL	-44,979,682

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TY 2017 Other Deductions Schedule

Name: DONALD J & MELANIA<TRUMP

SSN

Spouse SSN

Description	Foreign Amount (should only be used when attached to 5471 Schedule C Line 16)	Amount
BAD DEBT		129
BANK CHARGES		2,476
DECORATIONS		17,803
DIRECT COSTS		555,137
GAIN/LOSS ON FX		35,291
INSURANCE		46,615
MARKETING		187,226
MISCELLANEOUS		95,529
OFFICE EXPENSE		288,799
PROFESSIONAL FEES		159,485
REPAIRS & MAINTENANCE		190,983
SALARIES & WAGES		2,387,469
SECURITY		5,615
SUPPLIES		414,856
UTILITIES		78,043
MEALS AND ENTERTAINMENT		13,004

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TY 2017 Other Expenses Statement

Name: DONALD J & MELANIA<TRUMP

SSI

Spouse SSN:

Type Of Other Expense	Other Expense Amount
US CODE SECTION 212 - EXPENSES FOR PRODUCTION OF INCOME	4,092,689
FROM K-1 - DJT HOLDINGS LLC - CARIBUSINESS MRE LLC	4,116
FROM K-1 - DJT HOLDINGS MM LLC - THE CARIBUSINESS RE CORP	42
FROM K-1 - DJT HOLDINGS MM LLC/LLC - OCEAN AIR INVESTORS LLC	42
FROM K-1 - DJT HOLDINGS MM LLC/LLC - OAKDALE INVESTORS LLC	47
FROM K-1 - DJT HOLDINGS MM LLC/LLC - CARIBUSINESS MRE LLC	42
FROM K-1 - DJT HOLDINGS MM LLC/LLC - COUNTRY PROPERTIES LLC	3

efile GRAPHIC print - DO NOT PROCESS	LATEST DATA - Production	DLN: 16221685381668

TY 2017 Itemized Share of Other Income (Loss) Schedule

Name: DONALD J & MELANIA<TRUMP
SSN:
Spouse SSN:

Description	Amount
MEMBERSHIP FEES	3,288,191
OTHER INCOME	37,711

efile GRAPHIC print - DO NOT PROCESS	LATEST DATA - Production	DLN: 16221685381668

TY 2017 Net Operating Loss Carryforward Deduction Statement

Name:	DONALD J & MELANIA<TRUMP
SSN	
Spouse SSI	
Regulation:	Pub 536, Deducting a Carryforward
Net Operating Loss Carryforward Deduction Statement:	TOTAL AMOUNT AVAILABLE FOR CARRYOVER - 63203350; LESS TOTAL AMOUNTS USED - 39781241; REMAINING AMOUNT AVAILABLE FOR CARRYOVER - 23422109; YEAR CARRIED FROM - 2013 AMOUNT AVAILABLE FOR CARRYOVER - 63203350 AMOUNT USED IN 21557573 AMOUNT USED IN 2016 18223668 ;

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TY 2017 Other Tax Statement

Name: DONALD J & MELANIA<TRUMP
SSN
Spouse SSN:

Other Tax Literal	Other Tax Amount
FROM FORM 8959	61,660

efile GRAPHIC print - DO NOT PROCESS	LATEST DATA - Production	DLN: 16221685381668

TY 2017 Itemized other assets schedule

Name: DONALD J & MELANIA<TRUMP

SSN

Spouse SSN:

Corporation Name	Corporation EIN	Other Assets Description	Beginning Amount	Ending Amount
TRUMP INTERNATIONAL GOLF CLUB SCOTLAND LIMITED	98-0485744	UNREALIZED CONVERSION GAIN/LOSS	12,907,113	10,152,971
		INTELLECTUAL PROPERTY	0	2,043

efile GRAPHIC print - DO NOT PROCESS	LATEST DATA - Production	DLN: 16221685381668

TY 2017 Itemized other current assets schedule

Name: DONALD J & MELANIA<TRUMP

SSN

Spouse SSN

Corporation Name	Corporation EIN	Other Current Assets Description	Beginning Amount	Ending Amount
TRUMP INTERNATIONAL GOLF CLUB SCOTLAND LIMITED	98-0485744	MISCELLANEOUS RECEIVABLES	10,559	15,669
		PREPAID EXPENSE	0	74,105

TY 2017 Itemized other current liabilities schedule

Name: DONALD J & MELANIA<TRUMP

SSN

Spouse SSN:

Corporation Name	Corporation EIN	Description	Beginning Amount	Ending Amount
TRUMP INTERNATIONAL GOLF CLUB SCOTLAND LIMITED	98-0485744	OTHER PAYABLES	384,185	422,546

TY 2017 Itemized other liabilities schedule

Name: DONALD J & MELANIA<TRUMP

SSN

Spouse SSN

Corporation Name	Corporation EIN	Other Liabilities Description	Beginning Amount	Ending Amount
TRUMP INTERNATIONAL GOLF CLUB SCOTLAND LIMITED	98-0485744	LOANS/OBLIGATIONS	45,331	29,936

efile GRAPHIC print - DO NOT PROCESS	LATEST DATA - Production	DLN: 16221685381668

TY 2017 Carry Forward of General Business Credit Computation

Name:	DONALD J & MELANIA<TRUMP
SSN:	
Spouse SSN:	
Credit Identification:	REHABILITATION INVESTMENT CR (PRE-2008)
The Tax Year the Credit Originated:	01-01-1998
The Amount of the Credit:	9,348,312
The Amount Allowed for that Year:	0

Additional Data

Software ID:	
Software Version:	
SSN	
Spouse SSI	
Name:	DONAL ANIA<TRUMP

efile GRAPHIC print - DO NOT PROCESS | LATEST DATA - Production | DLN: 16221685381668

TY 2017 Carry Forward of General Business Credit Computation

Name:	DONALD J & MELANIA<TRUMP
SSN:	
Spouse SSN:	
Credit Identification:	EMPLOYER SOCIAL SECURITY CR (PRE-2007)
The Tax Year the Credit Originated:	01-01-1998
The Amount of the Credit:	158,338
The Amount Allowed for that Year:	0

efile GRAPHIC print - DO NOT PROCESS | LATEST DATA - Production | DLN: 16221685381668

TY 2017 Carry Forward of General Business Credit Computation

Name:	DONALD J & MELANIA<TRUMP
SSN:	
Spouse SSN.	
Credit Identification:	REHABILITATION INVESTMENT CR (PRE-2008)
The Tax Year the Credit Originated:	01-01-1999
The Amount of the Credit:	4,396,630
The Amount Allowed for that Year:	0

TY 2017 Carry Forward of General Business Credit Computation

Name:	DONALD J & MELANIA<TRUMP
SS	
Spouse SSN:	
Credit Identification:	EMPLOYER SOCIAL SECURITY CR (PRE-2007)
The Tax Year the Credit Originated:	01-01-1999
The Amount of the Credit:	162,232
The Amount Allowed for that Year:	0

TY 2017 Carry Forward of General Business Credit Computation

Name:	DONALD J & MELANIA<TRUMP
SSN:	
Spouse SSN:	
Credit Identification:	EMPLOYER SOCIAL SECURITY CR (PRE-2007)
The Tax Year the Credit Originated:	01-01-2000
The Amount of the Credit:	145,328
The Amount Allowed for that Year:	0

efile GRAPHIC print - DO NOT PROCESS | LATEST DATA - Production | DLN: 16221685381668

TY 2017 Carry Forward of General Business Credit Computation

Name:	DONALD J & MELANIA<TRUMP
SSN:	
Spouse SSN:	
Credit Identification:	EMPLOYER SOCIAL SECURITY CR (PRE-2007)
The Tax Year the Credit Originated:	01-01-2001
The Amount of the Credit:	153,814
The Amount Allowed for that Year:	0

efile GRAPHIC print - DO NOT PROCESS | LATEST DATA - Production | DLN: 16221685381668

TY 2017 Carry Forward of General Business Credit Computation

Name:	DONALD J & MELANIA<TRUMP
SS	
Spouse SS	
Credit Identification:	EMPLOYER SOCIAL SECURITY CR (PRE-2007)
The Tax Year the Credit Originated:	01-01-2002
The Amount of the Credit:	195,389
The Amount Allowed for that Year:	0

efile GRAPHIC print - DO NOT PROCESS	LATEST DATA - Production	DLN: 16221685381668

TY 2017 Carry Forward of General Business Credit Computation

Name:	DONALD J & MELANIA<TRUMP
SSN	
Spouse SSN:	
Credit Identification:	EMPLOYER SOCIAL SECURITY CR (PRE-2007)
The Tax Year the Credit Originated:	01-01-2003
The Amount of the Credit:	164,032
The Amount Allowed for that Year:	0

efile GRAPHIC print - DO NOT PROCESS	LATEST DATA - Production	DLN: 16221685381668

TY 2017 Carry Forward of General Business Credit Computation

Name:	DONALD J & MELANIA<TRUMP
SSN	
Spouse SSN	
Credit Identification:	EMPLOYER SOCIAL SECURITY CR (PRE-2007)
The Tax Year the Credit Originated:	01-01-2004
The Amount of the Credit:	177,843
The Amount Allowed for that Year:	0

TY 2017 Carry Forward of General Business Credit Computation

Name:	DONALD J & MELANIA<TRUMP
SSN	
Spouse SSN:	
Credit Identification:	EMPLOYER SOCIAL SECURITY CR (PRE-2007)
The Tax Year the Credit Originated:	01-01-2005
The Amount of the Credit:	166,215
The Amount Allowed for that Year:	0

efile GRAPHIC print - DO NOT PROCESS	LATEST DATA - Production	DLN: 16221685381668

TY 2017 Carry Forward of General Business Credit Computation

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN

Credit Identification: REHABILITATION INVESTMENT CR (POST-2007)

The Tax Year the Credit Originated: 01-01-2016

The Amount of the Credit: 26,254,147

The Amount Allowed for that Year: 2,233,975

Carryback Year	Carry Amount Allowed
2015-01-01	1,527,461

efile GRAPHIC print - DO NOT PROCESS	LATEST DATA - Production	DLN: 16221685381668

TY 2017 Carry Forward of General Business Credit Computation

Name:	DONALD J & MELANIA<TRUMP
SSN	
Spouse SSN	
Credit Identification:	EMPLOYER SOCIAL SECURITY CR (POST-2006)
The Tax Year the Credit Originated:	01-01-2016
The Amount of the Credit:	113,234
The Amount Allowed for that Year:	0

efile GRAPHIC print - DO NOT PROCESS | LATEST DATA - Production | DLN: 16221685381668

TY 2017 Certified Historical Structures GOZ Schedule

Name: DONALD J & MELANIA<TRUMP

SS

Spouse SS

Credit Amount	NPS Project Number	Date of NPS Approval	Rehabilitation Test Period Begin	Rehabilitation Test Period End	Adjusted Basis of Building	Qualified Rehabilitation Expenditures
	30491	2014-06-26	2015-01-01	2017-12-31	101,931,844	0

efile GRAPHIC print - DO NOT PROCESS	LATEST DATA - Production	DLN: 16221685381668

TY 2017 Certified Historical Structures GOZ Schedule

Name: DONALD J & MELANIA<TRUMP

SSN.

Spouse SSN:

Credit Amount	NPS Project Number	Date of NPS Approval	Rehabilitation Test Period Begin	Rehabilitation Test Period End	Adjusted Basis of Building	Qualified Rehabilitation Expenditures
	30491	2014-06-26	2015-01-01	2017-12-31	1,019,318	0

efile GRAPHIC print - DO NOT PROCESS	LATEST DATA - Production	DLN: 16221685381668

TY 2017 Foreign Income Net Adjustment Statement

Name: DONALD J & MELANIA<TRUMP

SS

Spouse SS

Explanation
ALLOCATION OF U.S. LOSSES -915559

efile GRAPHIC print - DO NOT PROCESS	LATEST DATA - Production	DLN: 16221685381668

TY 2017 Foreign Income Net Adjustment Statement

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation
RECAPTURE OF PRIOR YEAR OVERALL FOREIGN LOSS -1410753

efile GRAPHIC print - DO NOT PROCESS	LATEST DATA - Production	DLN: 16221685381668

TY 2017 Foreign Income Net Adjustment Statement

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation
RECHARACTERIZTION OF SEPARATE LIMITATION LOSS ACCOUNTS -1410753

efile GRAPHIC print - DO NOT PROCESS	LATEST DATA - Production	DLN: 16221685381668

TY 2017 Foreign Income Net Adjustment Statement

Name: DONALD J & MELANIA<TRUMP

SSN

Spouse SSN

Explanation
RECAPTURE OF OVERALL DOMESTIC LOSS 12795689

efile GRAPHIC print - DO NOT PROCESS	LATEST DATA - Production	DLN: 16221685381668

TY 2017 Foreign Income Net Adjustment Statement

Name: DONALD J & MELANIA<TRUMP

SS

Spouse SS

Explanation
RECHARACTERIZTION OF SEPARATE LIMITATION LOSS ACCOUNTS 1410753

efile GRAPHIC print - DO NOT PROCESS	LATEST DATA - Production	DLN: 16221685381668

TY 2017 Foreign Income Related Expenses Statement

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN

Explanation:

BUSINESS EXPENSES 943269 PARTNERSHIP/S-CORP LOSSES 7854

efile GRAPHIC print - DO NOT PROCESS	LATEST DATA - Production	DLN: 16221685381668

TY 2017 Foreign Income Related Expenses Statement

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

PARTNERSHIP/S-CORP LOSSES 48

efile GRAPHIC print - DO NOT PROCESS	LATEST DATA - Production	DLN: 16221685381668

TY 2017 Foreign Income Related Expenses Statement

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

BUSINESS EXPENSES 39735888 PARTNERSHIP/S-CORP LOSSES 6575

efile GRAPHIC print - DO NOT PROCESS	LATEST DATA - Production	DLN: 16221685381668

TY 2017 Foreign Income Related Expenses Statement

Name: DONALD J & MELANIA<TRUMP

SSI

Spouse SSN

Explanation:

PARTNERSHIP/S-CORP LOSSES 187

efile GRAPHIC print - DO NOT PROCESS	LATEST DATA - Production	DLN: 16221685381668

TY 2017 Foreign Income Related Expenses Statement

Name: DONALD J & MELANIA<TRUMP

SSN

Spouse SSN

Explanation:

PARTNERSHIP/S-CORP LOSSES 8306279

efile GRAPHIC print - DO NOT PROCESS	LATEST DATA - Production	DLN: 16221685381668

TY 2017 Foreign Income Related Expenses Statement

Name: DONALD J & MELANIA<TRUMP
SSN
Spouse SSN
Explanation.

PARTNERSHIP/S-CORP LOSSES 925

efile GRAPHIC print - DO NOT PROCESS	LATEST DATA - Production	DLN: 16221685381668

TY 2017 Foreign Income Related Expenses Statement

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN

Explanation:

PARTNERSHIP/S-CORP LOSSES 1287

efile GRAPHIC print - DO NOT PROCESS	LATEST DATA - Production	DLN: 16221685381668

TY 2017 Foreign Income Related Expenses Statement

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

PARTNERSHIP/S-CORP LOSSES 4

efile GRAPHIC print - DO NOT PROCESS	LATEST DATA - Production	DLN: 16221685381668

TY 2017 Foreign Income Related Expenses Statement

Name: DONALD J ? MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

BUSINESS EXPENSES 730640

efile GRAPHIC print - DO NOT PROCESS	LATEST DATA - Production	DLN: 16221685381668

TY 2017 Foreign Income Related Expenses Statement

Name: DONALD J & MELANIA<TRUMP
SSN:
Spouse SSN:
Explanation:

PARTNERSHIP/S-CORP LOSSES 4

efile GRAPHIC print - DO NOT PROCESS	LATEST DATA - Production	DLN: 16221685381668

TY 2017 Foreign Income Related Expenses Statement

Name: DONALD J & MELANIA<TRUMP
SSN
Spouse SSN:
Explanation:

PARTNERSHIP/S-CORP LOSSES 433

efile GRAPHIC print - DO NOT PROCESS | LATEST DATA - Production | DLN: 16221685381668

TY 2017 Foreign Income Related Expenses Statement

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN

Explanation:

PARTNERSHIP/S-CORP LOSSES 6280

efile GRAPHIC print - DO NOT PROCESS	LATEST DATA - Production	DLN: 16221685381668

TY 2017 Foreign Income Related Expenses Statement

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

PARTNERSHIP/S-CORP LOSSES 5894

efile GRAPHIC print - DO NOT PROCESS	LATEST DATA - Production	DLN: 16221685381668

TY 2017 Foreign Income Related Expenses Statement

Name: DONALD J & MELANIA<TRUMP
SSN:
Spouse SSN:
Explanation:

PARTNERSHIP/S-CORP LOSSES 35491

efile GRAPHIC print - DO NOT PROCESS	LATEST DATA - Production	DLN: 16221685381668

TY 2017 Foreign Income Related Expenses Statement

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN

Explanation:

PARTNERSHIP/S-CORP LOSSES 570001

efile GRAPHIC print - DO NOT PROCESS	LATEST DATA - Production	DLN: 16221685381668

TY 2017 Foreign Income Related Expenses Statement

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

BUSINESS EXPENSES 55 PARTNERSHIP/S-CORP LOSSES 17

efile GRAPHIC print - DO NOT PROCESS | LATEST DATA - Production | DLN: 16221685381668

TY 2017 Foreign Income Related Expenses Statement

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

PARTNERSHIP/S-CORP LOSSES 2217004

efile GRAPHIC print - DO NOT PROCESS	LATEST DATA - Production	DLN: 16221685381668

TY 2017 Foreign Income Related Expenses Statement

Name: DONALD J & MELANIA<TRUMP
SSN:
Spouse SSN:
Explanation:

BUSINESS EXPENSES 943269 PARTNERSHIP/S-CORP LOSSES 7854

efile GRAPHIC print - DO NOT PROCESS	LATEST DATA - Production	DLN: 16221685381668

TY 2017 Foreign Income Related Expenses Statement

Name: DONALD J & MELANIA<TRUMP
SSN:
Spouse SSN:
Explanation:

PARTNERSHIP/S-CORP LOSSES 48

efile GRAPHIC print - DO NOT PROCESS	LATEST DATA - Production	DLN: 16221685381668

TY 2017 Foreign Income Related Expenses Statement

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

BUSINESS EXPENSES 39735888 PARTNERSHIP/S-CORP LOSSES 6575

efile GRAPHIC print - DO NOT PROCESS	LATEST DATA - Production	DLN: 16221685381668

TY 2017 Foreign Income Related Expenses Statement

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

PARTNERSHIP/S-CORP LOSSES 187

efile GRAPHIC print - DO NOT PROCESS | LATEST DATA - Production | DLN: 16221685381668

TY 2017 Foreign Income Related Expenses Statement

Name: DONALD J & MFLANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

PARTNERSHIP/S-CORP LOSSES 8306279

efile GRAPHIC print - DO NOT PROCESS	LATEST DATA - Production	DLN: 16221685381668

TY 2017 Foreign Income Related Expenses Statement

Name: DONALD J & MELANIA<TRUMP
SSN:
Spouse SSN:
Explanation:

PARTNERSHIP/S-CORP LOSSES 925

efile GRAPHIC print - DO NOT PROCESS | LATEST DATA - Production | DLN: 16221685381668

TY 2017 Foreign Income Related Expenses Statement

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

PARTNERSHIP/S-CORP LOSSES 1287

efile GRAPHIC print - DO NOT PROCESS	LATEST DATA - Production	DLN: 16221685381668

TY 2017 Foreign Income Related Expenses Statement

Name: DONALD J & MELANIA<TRUMP
SSN:
Spouse SSN:
Explanation:

PARTNERSHIP/S-CORP LOSSES 4

efile GRAPHIC print - DO NOT PROCESS	LATEST DATA - Production	DLN: 16221685381668

TY 2017 Foreign Income Related Expenses Statement

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

BUSINESS EXPENSES 730640

efile GRAPHIC print - DO NOT PROCESS	LATEST DATA - Production	DLN: 16221685381668

TY 2017 Foreign Income Related Expenses Statement

Name: DONALD J & MELANIA<TRUMP
SSN:
Spouse SSN:
Explanation:

PARTNERSHIP/S-CORP LOSSES 433

efile GRAPHIC print - DO NOT PROCESS	LATEST DATA - Production	DLN: 16221685381668

TY 2017 Foreign Income Related Expenses Statement

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

PARTNERSHIP/S-CORP LOSSES 4

efile GRAPHIC print - DO NOT PROCESS	LATEST DATA - Production	DLN: 16221685381668

TY 2017 Foreign Income Related Expenses Statement

Name: DONALD J & MELANIA<TRUMP
SSN:
Spouse SSN:
Explanation:

PARTNERSHIP/S-CORP LOSSES 6280

efile GRAPHIC print - DO NOT PROCESS	LATEST DATA - Production	DLN: 16221685381668

TY 2017 Foreign Income Related Expenses Statement

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

PARTNERSHIP/S-CORP LOSSES 5894

efile GRAPHIC print - DO NOT PROCESS	LATEST DATA - Production	DLN: 16221685381668

TY 2017 Foreign Income Related Expenses Statement

Name: DONALD J & MELANIA<TRUMP
SSN:
Spouse SSN:
Explanation:

PARTNERSHIP/S-CORP LOSSES 35491

efile GRAPHIC print - DO NOT PROCESS	LATEST DATA - Production	DLN: 16221685381668

TY 2017 Foreign Income Related Expenses Statement

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

PARTNERSHIP/S-CORP LOSSES 570001

efile GRAPHIC print - DO NOT PROCESS	LATEST DATA - Production	DLN: 16221685381668

TY 2017 Foreign Income Related Expenses Statement

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

BUSINESS EXPENSES 55 PARTNERSHIP/S-CORP LOSSES 17

efile GRAPHIC print - DO NOT PROCESS	LATEST DATA - Production	DLN: 16221685381668

TY 2017 Foreign Income Related Expenses Statement

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

PARTNERSHIP/S-CORP LOSSES 2217004

efile GRAPHIC print - DO NOT PROCESS	LATEST DATA - Production	DLN: 16221685381668

TY 2017 Foreign Tax Credit Carryback Computation Statement

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Explanation:

2016 FR TX PD 8085 CARRYOVER 8085 2015 FR TX PD 8596 CARRYOVER 8596

efile GRAPHIC print - DO NOT PROCESS | LATEST DATA - Production | DLN: 16221685381668

TY 2017 Foreign Tax Credit Carryback Computation Statement

Name: DONALD J & MELANIA<TRUMP

SSN

Spouse SSN:

Explanation:

2016 FR TX PD 1254108 CARRYOVER 1254108 2015 FR TX PD 465747 CARRYOVER 465747 2014 FR TX PD 550298 CARRYOVER 550298 2013 FR TX PD 1002346 CARRYOVER 1002346 2012 FR TX PD 363405 CARRYOVER 363405 2011 FR TX PD 346519 CARRYOVER 346519 2010 FR TX PD 2010500 CARRYOVER 2010500 2009 FR TX PD 1401174 CARRYOVER 1401174 2008 FR TX PD 617258 CARRYOVER 617258 2007 FR TX PD 1154408 CARRYOVER 1154408

efile GRAPHIC print - DO NOT PROCESS	LATEST DATA - Production	DLN: 16221685381668

TY 2017 Foreign Tax Credit Carryback Computation Statement

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN -

Explanation:

2016 FR TX PD 8085 CARRYOVER 8085 2015 FR TX PD 17192 CARRYOVER 17192

TY 2017 Gen Dep

Name: DONALD J & MELANIA<TRUMP
SSN:
Spouse SSN:

Business Name or Person Name:
Taxpayer Identification Number:
Form, Line or Instruction Reference:
Regulations Reference:
Description: PREPARER NOTES
Attachment Information: THE FORM 5471 FILING REQUIREMENT FOR CARIBUSINESS; INVESTMENTS, SRL HAS BEEN SATISFIED BY CARIBUSINESS MRE LLC: (ADDRESS : C/O THE TRUMP ORGANIZATION NEW YORK, NY 10022;EIN 61-1707728).; CARIBUSINESS MRE LLC HAS E-FILED ITS RETURN FOR THE TAX YEAR; ENDED DECEMBER 31, 2017.; THE FORM 5471 FILING REQUIREMENT FOR NITTO WORLD LIMITED CO; HAS BEEN SATISFIED BY TURNBERRY SCOTLAND LLC; (ADDRESS : C/O THE TRUMP ORGANIZATION NEW YORK, NY 10022; EIN 30-0826567).; TURNBERRY SCOTLAND LLC HAS E-FILED ITS RETURN FOR; THE TAX YEAR ENDED DECEMBER 31, 2017.; THE FORM 8858 FILING REQUIREMENT FOR TRUMP EDUCATION ULC; HAS BEEN SATISFIED BY THE TRUMP ENTREPRENEUR INITIATIVE LLC; NEW YORK, NY 10022;EIN 20-1806597).; THE TRUMP ENTREPRENEUR INITIATIVE LLC HAS E-FILED ITS; RETURN FOR THE TAX YEAR ENDED DECEMBER 31, 2017.; THE FORM 8858 FILING REQUIREMENT FOR SLC TURNBERRY LIMITED; HAS BEEN SATISFIED BY TURNBERRY SCOTLAND LLC: (ADDRESS : C/O THE TRUMP ORGANIZATION :W YORK, NY 10022;EIN 30-0826567).; TURNBERRY SCOTLAND LLC HAS E-FILED ITS RETURN FOR; THE TAX YEAR ENDED DECEMBER 31, 2017.; THE FORM 8858 FILING REQUIREMENT FOR GOLF RECREATION; SCOTLAND LIMITED HAS BEEN SATISFIED BY TURNBERRY SCOTLAND LLC (ADDRESS: C/O THE TRUMP ORGANIZATION NEW YORK, NY 10022; EIN 30-0826567).; TURNBERRY SCOTLAND LLC HAS E-FILED ITS RETURN FOR; THE TAX YEAR ENDED DECEMBER 31, 2017.; THE FORM 8858 FILING REQUIREMENT FOR TIGL IRELAND MANAGEMENT; LIMITED HAS BEEN SATISFIED BY TW VENTURE II LLC: (ADDRESS : C/O THE TRUMP ORGANIZATION NEW YORK, NY 10022; EIN 35-2497556).; TW VENTURE II LLC HAS E-FILED ITS RETURN FOR THE YEAR ENDED; DECEMBER 31, 2017.; THE FORM 8858 FILING REQUIREMENT FOR TIGL IRELAND; ENTERPRISES LIMITED HAS BEEN SATISFIED BY TW VENTURE II LLC: (ADDRESS : C/O THE TRUMP ORGANIZATION , NEW YORK, NY 10022; EIN 35-2497556).; TW VENTURE II LLC HAS E-FILED ITS RETURN FOR THE YEAR ENDED; DECEMBER 31 2017; THE FORM 8858 FILING REQUIREMENT FOR DT CONNECT EUROPE LIMIT; HAS BEEN SATISFIED BY TURNBERRY SCOTLAND LLC: (ADDRESS : C/O THE TRUMP ORGANIZATION NEW YORK, NY 10022; EIN 30-0826567).; TURNBERRY SCOTLAND LLC HAS E-FILED ITS RETURN FOR; THE YEAR ENDED DECEMBER 31, 2017

DONALD J. & MELANIA TRUMP

FORM 1040 | MISCELLANEOUS INCOME | STATEMENT 1

DESCRIPTION	AMOUNT
SECTION 108(I) INCLUSION	282,486.
SECTION 108(I) INCLUSION	27,966,103.
HARDER MIRELL & ABRAMS LLP	4,424,982.
NOL CARRYOVER TO 2017	-44,979,682.
TOTAL TO FORM 1040, LINE 21	-12,306,111.

THE FORM 5471 FILING REQUIREMENT FOR CARIBUSINESS
INVESTMENTS, SRL HAS BEEN SATISFIED BY CARIBUSINESS MRE LLC
(ADDRESS : C/O THE TRUMP ORGANIZATION
NEW YORK, NY 10022;EIN 61-1707728).
CARIBUSINESS MRE LLC HAS E-FILED ITS RETURN FOR THE TAX YEAR
ENDED DECEMBER 31, 2017.

DONALD J. & MELANIA TRUMP

THE FORM 5471 FILING REQUIREMENT FOR NITTO WORLD LIMITED CO
HAS BEEN SATISFIED BY TURNBERRY SCOTLAND LLC
(ADDRESS : C/O THE TRUMP ORGANIZATION
NEW YORK, NY 10022; EIN 30-0826567).
TURNBERRY SCOTLAND LLC HAS E-FILED ITS RETURN FOR
THE TAX YEAR ENDED DECEMBER 31, 2017.

THE FORM 8858 FILING REQUIREMENT FOR TRUMP EDUCATION ULC
HAS BEEN SATISFIED BY THE TRUMP ENTREPRENEUR INITIATIVE LLC
NEW YORK, NY 10022;EIN 20-1806597).
THE TRUMP ENTREPRENEUR INITIATIVE LLC HAS E-FILED ITS
RETURN FOR THE TAX YEAR ENDED DECEMBER 31, 2017.

DONALD J. & MELANIA TRUMP

THE FORM 8858 FILING REQUIREMENT FOR SLC TURNBERRY LIMITED
HAS BEEN SATISFIED BY TURNBERRY SCOTLAND LLC
(ADDRESS : C/O THE TRUMP ORGANIZATION
NEW YORK, NY 10022;EIN 30-0826567).
TURNBERRY SCOTLAND LLC HAS E-FILED ITS RETURN FOR
THE TAX YEAR ENDED DECEMBER 31, 2017.

DONALD J. & MELANIA TRUMP

THE FORM 8858 FILING REQUIREMENT FOR GOLF RECREATION SCOTLAND LIMITED HAS BEEN SATISFIED BY TURNBERRY SCOTLAND LLC (ADDRESS: C/O THE TRUMP ORGANIZATION NEW YORK, NY 10022; EIN 30-0826567).
TURNBERRY SCOTLAND LLC HAS E-FILED ITS RETURN FOR THE TAX YEAR ENDED DECEMBER 31, 2017.

DONALD J. & MELANIA TRUMP

THE FORM 8858 FILING REQUIREMENT FOR TIGL IRELAND MANAGEMENT LIMITED HAS BEEN SATISFIED BY TW VENTURE II LLC
(ADDRESS : C/O THE TRUMP ORGANIZATION
NEW YORK, NY 10022; EIN 35-2497556).
TW VENTURE II LLC HAS E-FILED ITS RETURN FOR THE YEAR ENDED DECEMBER 31, 2017.

THE FORM 8858 FILING REQUIREMENT FOR TIGL IRELAND
ENTERPRISES LIMITED HAS BEEN SATISFIED BY TW VENTURE II LLC
(ADDRESS : C/O THE TRUMP ORGANIZATION
NEW YORK, NY 10022; EIN 35-2497556).
TW VENTURE II LLC HAS E-FILED ITS RETURN FOR THE YEAR ENDED
DECEMBER 31 2017

DONALD J. & MELANIA TRUMP

THE FORM 8858 FILING REQUIREMENT FOR DT CONNECT EUROPE LIMIT
HAS BEEN SATISFIED BY TURNBERRY SCOTLAND LLC
(ADDRESS : C/O THE TRUMP ORGANIZATION
NEW YORK, NY 10022; EIN 30-0826567).
TURNBERRY SCOTLAND LLC HAS E-FILED ITS RETURN FOR
THE YEAR ENDED DECEMBER 31, 2017

SCHEDULE D — NET LONG-TERM GAIN OR LOSS FROM FORMS 4797, 2439, 6252, 4684, 6781 AND 8824 — STATEMENT 3

DESCRIPTION OF PROPERTY	GAIN OR LOSS	28% GAIN
FORM 4797	10,648,170.	
TOTAL TO SCHEDULE D, PART II, LINE 11	10,648,170.	

SCHEDULE D — UNRECAPTURED SECTION 1250 GAIN — STATEMENT 4

1.	IF YOU HAVE A SECTION 1250 PROPERTY IN PART III OF FORM 4797 FOR WHICH YOU MADE AN ENTRY IN PART I OF FORM 4797, ENTER THE SMALLER OF LINE 22 OR LINE 24 OF FORM 4797 FOR THAT PROPERTY. IF YOU DID NOT HAVE ANY SUCH PROPERTY, GO TO LINE 4	
2.	ENTER THE AMOUNT FROM FORM 4797, LINE 26G, FOR THE PROPERTY FOR WHICH YOU MADE AN ENTRY ON LINE 1	
3.	SUBTRACT LINE 2 FROM LINE 1	
4.	ENTER THE TOTAL UNRECAPTURED SECTION 1250 GAIN INCLUDED ON LINE 26 OR LINE 37 OF FORM(S) 6252 FROM INSTALLMENT SALES OF TRADE OR BUSINESS PROPERTY HELD MORE THAN 1 YEAR	
5.	ENTER THE TOTAL OF ANY AMOUNTS REPORTED TO YOU ON A SCHEDULE K-1 FROM A PARTNERSHIP OR AN S CORPORATION AS "UNRECAPTURED SECTION 1250 GAIN"	1,316,464.
6.	ADD LINES 3 THROUGH 5	1,316,464.
7.	ENTER THE SMALLER OF LINE 6 OR THE GAIN FROM FORM 4797, LINE 7	1,316,464.
8.	ENTER THE AMOUNT, IF ANY, FROM FORM 4797, LINE 8	
9.	SUBTRACT LINE 8 FROM LINE 7. IF ZERO OR LESS, ENTER -0-	1,316,464.
10.	ENTER THE AMOUNT OF ANY GAIN FROM THE SALE OR EXCHANGE OF AN INTEREST IN A PARTNERSHIP ATTRIBUTABLE TO UNRECAPTURED SECTION 1250 GAIN	
11.	ENTER THE TOTAL OF ANY AMOUNTS REPORTED TO YOU ON A SCHEDULE K-1, FORMS 1099-DIV, OR FORM 2439 AS "UNRECAPTURED SECTION 1250 GAIN" FROM AN ESTATE, TRUST, REAL ESTATE INVESTMENT TRUST, OR MUTUAL FUND (OR OTHER REGULATED INVESTMENT COMPANY)	
12.	ENTER THE TOTAL OF ANY UNRECAPTURED SECTION 1250 GAIN FROM SALES (INCLUDING INSTALLMENT SALES) OR OTHER DISPOSITIONS OF SECTION 1250 PROPERTY HELD MORE THAN 1 YEAR FOR WHICH YOU DID NOT MAKE AN ENTRY IN PART I OF FORM 4797 FOR THE YEAR OF SALE	
13.	ADD LINES 9 THROUGH 12	1,316,464.
14.	IF YOU HAD ANY SECTION 1202 GAIN OR COLLECTIBLE GAIN OR (LOSS), ENTER THE TOTAL OF LINES 1 THROUGH 4 OF THE 28% RATE GAIN WORKSHEET	
15.	ENTER THE (LOSS), IF ANY, FROM SCH D, LINE 7. IF SCH D, LINE 7, IS ZERO OR A GAIN ENTER -0-	0.
16.	ENTER YOUR LONG-TERM CAPITAL LOSS CARRYOVERS FROM SCHEDULE D, LINE 14, AND SCHEDULE K-1 (FORM 1041), BOX 11, CODE C	
17.	COMBINE LINES 14 THROUGH 16. IF THE RESULT IS A (LOSS), ENTER IT AS A POSITIVE AMOUNT. IF THE RESULT IS ZERO OR A GAIN, ENTER -0-	0.
18.	SUBTRACT LINE 17 FROM LINE 13. IF ZERO OR LESS, ENTER -0-. IF MORE THAN ZERO, ENTER THE RESULT HERE AND ON SCHEDULE D, LINE 19	1,316,464.

FORM 1040 — PENSIONS AND ANNUITIES — STATEMENT 3

SCREEN ACTORS GUILD		
AMOUNT RECEIVED THIS YEAR	77,808.	
NONTAXABLE AMOUNT		
CAPITAL GAIN DISTRIBUTION REPORTED ON SCH D		
		77,808.
AFTRA RETIREMENT FUND PENSION BENEFIT		
AMOUNT RECEIVED THIS YEAR	6,543.	
NONTAXABLE AMOUNT		
CAPITAL GAIN DISTRIBUTION REPORTED ON SCH D		
		6,543.
TOTAL INCLUDED IN FORM 1040, LINE 16B		84,351.

FORM 1040 — STATE AND LOCAL INCOME TAX REFUNDS — STATEMENT 4

	2016	2015	2014
	CALIFORNIA		
GROSS STATE/LOCAL INC TAX REFUNDS	393,971.		
LESS: TAX PAID IN FOLLOWING YEAR			
NET TAX REFUNDS CALIFORNIA	393,971.		
	HAWAII		
GROSS STATE/LOCAL INC TAX REFUNDS	57,660.		
LESS: TAX PAID IN FOLLOWING YEAR	815.		
NET TAX REFUNDS HAWAII	56,845.		
	ILLINOIS		
GROSS STATE/LOCAL INC TAX REFUNDS	117,124.		
LESS: TAX PAID IN FOLLOWING YEAR	71.		
NET TAX REFUNDS ILLINOIS	117,053.		
	IOWA		
GROSS STATE/LOCAL INC TAX REFUNDS	3,321.		
LESS: TAX PAID IN FOLLOWING YEAR			
NET TAX REFUNDS IOWA	3,321.		

DONALD J. & MELANIA TRUMP

	NEW JERSEY		
GROSS STATE/LOCAL INC TAX REFUNDS	113,378.		
LESS: TAX PAID IN FOLLOWING YEAR			
NET TAX REFUNDS NEW JERSEY	113,378.		
	NEW YORK		
GROSS STATE/LOCAL INC TAX REFUNDS	1,253,884.		
LESS: TAX PAID IN FOLLOWING YEAR	1,106,480.		
NET TAX REFUNDS NEW YORK	147,404.		
	NORTH CAROLINA		
GROSS STATE/LOCAL INC TAX REFUNDS	174,947.		
LESS: TAX PAID IN FOLLOWING YEAR	1,559.		
NET TAX REFUNDS NORTH CAROLINA	173,388.		
	SOUTH CAROLINA		
GROSS STATE/LOCAL INC TAX REFUNDS	9,281.		
LESS: TAX PAID IN FOLLOWING YEAR			
NET TAX REFUNDS SOUTH CAROLINA	9,281.		
	VIRGINIA		
GROSS STATE/LOCAL INC TAX REFUNDS	152,019.		
LESS: TAX PAID IN FOLLOWING YEAR	4,556.		
NET TAX REFUNDS VIRGINIA	147,463.		
		CALIFORNIA	
GROSS STATE/LOCAL INC TAX REFUNDS		300,000.	
LESS: TAX PAID IN FOLLOWING YEAR			
NET TAX REFUNDS CALIFORNIA		300,000.	
			NORTH CAROLINA
GROSS STATE/LOCAL INC TAX REFUNDS			150,000.
LESS: TAX PAID IN FOLLOWING YEAR			
NET TAX REFUNDS NORTH CAROLINA			150,000.
TOTAL NET TAX REFUNDS	1,162,104.	300,000.	150,000.

FORM 1040 TAXABLE STATE AND LOCAL INCOME TAX REFUNDS STATEMENT 5

	2016	2015	2014
NET TAX REFUNDS FROM STATE AND LOCAL INCOME TAX REFUNDS STMT.	1,162,104.	300,000.	150,000.
LESS: REFUNDS-NO BENEFIT DUE TO AMT			
-SALES TAX BENEFIT REDUCTION			
1 NET REFUNDS FOR RECALCULATION	1,162,104.	300,000.	150,000.
2 TOTAL ITEMIZED DEDUCTIONS BEFORE PHASEOUT	8,158,717.	7,997,882.	7,100,687.
3 DEDUCTION NOT SUBJ TO PHASEOUT	1,527,613.	994,550.	1,260,381.
4 NET REFUNDS FROM LINE 1	1,162,104.	300,000.	150,000.
5 LINE 2 MINUS LINES 3 AND 4	5,469,000.	6,703,332.	5,690,306.
6 MULT LN 5 BY APPL SEC. 68 PCT	4,375,200.	5,362,666.	4,552,245.
7 PRIOR YEAR AGI	-32,409,674.	-31,756,435.	-93,780,555.
8 ITEM. DED. PHASEOUT THRESHOLD	311,300.	309,900.	305,050.
9 SUBTRACT LINE 8 FROM LINE 7 (IF ZERO OR LESS, SKIP LINES 10 THROUGH 15, AND ENTER AMOUNT FROM LINE 1 ON LINE 16)	-32,720,974.	-32,066,335.	-94,085,605.
10 MULT LN 9 BY APPL SEC. 68 PCT			
11 ALLOWABLE ITEMIZED DEDUCTIONS (LINE 5 LESS THE LESSER OF LINE 6 OR LINE 10)			
12 ITEM DED. NOT SUBJ TO PHASEOUT			
13A TOTAL ADJ. ITEMIZED DEDUCTIONS			
13B PRIOR YR. STD. DED. AVAILABLE			
14 PRIOR YR. ALLOWABLE ITEM. DED.			
15 SUBTRACT THE GREATER OF LINE 13A OR LINE 13B FROM LINE 14			
16 TAXABLE REFUNDS (LESSER OF LINE 15 OR LINE 1)	1,162,104.	300,000.	150,000.
17 ALLOWABLE PRIOR YR. ITEM. DED.	8,158,717.	7,997,882.	7,100,687.
18 PRIOR YEAR STD. DED. AVAILABLE	13,850.	13,850.	13,600.
19 SUBTRACT LINE 18 FROM LINE 17	8,144,867.	7,984,032.	7,087,087.
20 LESSER OF LINE 16 OR LINE 19	1,162,104.	300,000.	150,000.
21 PRIOR YEAR TAXABLE INCOME	-40,580,541.	-39,766,317.	-100,893,092.

22 AMOUNT TO INCLUDE ON FORM 1040, LINE 10
* IF LINE 21 IS -0- OR MORE, USE AMOUNT FROM LINE 20
* IF LINE 21 IS A NEGATIVE AMOUNT, NET LINES 20 AND 21 0.

STATE AND LOCAL INCOME TAX REFUNDS PRIOR TO 2014

TOTAL TO FORM 1040, LINE 10 0.

FORM 1040 TAX-EXEMPT INTEREST STATEMENT 6

NAME OF PAYER	AMOUNT
FROM K-1 - DONALD J TRUMP ELIZABETH TRUST	121.
FROM K-1 - DONALD J TRUMP 'FRED' TRUST	131.
FROM K-1 - ELIZABETH TRUMP GRANDCHILDREN - DONALD	183.
TOTAL TO FORM 1040, LINE 8B	435.

FORM 1040 REFUNDS ATTRIBUTABLE TO EST. TAX PAID FOLLOWING YR STATEMENT 7

	2016		STATE REFUND		AMOUNT SUBTRACTED FROM TAXABLE REFUND
ILLINOIS					
STATE TAX PAID IN FOLLOW YEAR	71.				
		X	117,124.	=	71.
TOTAL STATE TAX PAID 2016	117,124.				
NEW YORK					
STATE TAX PAID IN FOLLOW YEAR	3,200,000.				
		X	1,253,884.	=	1,106,480.
TOTAL STATE TAX PAID 2016	3,626,300.				
NORTH CAROLINA					
STATE TAX PAID IN FOLLOW YEAR	1,559.				
		X	174,947.	=	1,559.
TOTAL STATE TAX PAID 2016	174,947.				
VIRGINIA					
STATE TAX PAID IN FOLLOW YEAR	4,556.				
		X	152,019.	=	4,556.
TOTAL STATE TAX PAID 2016	152,019.				

FORM 1040 WAGES RECEIVED AND TAXES WITHHELD STATEMENT 8

T S	EMPLOYER'S NAME	AMOUNT PAID	FEDERAL TAX WITHHELD	STATE TAX WITHHELD	CITY SDI TAX W/H	FICA TAX	MEDICARE TAX
T	TWENTIETH CENTURY FOX FILM CORP	146.	37.	14.	6.	9.	2.
T	UNIVERSAL CITY STUDIOS	584.	146.	93.	25.	36.	8.
T	WB STUDIO ENTERPRISES	462.		31.	4.	29.	7.
T	PARAMOUNT PICTURES	54.	13.	5.	1.	3.	1.
T	GEP TALENT SERVICES	70.	17.	6.	3.	4.	1.
T	ALAMEDA PAYING AGENT INC. FOR WALT DISNEY PICTURES	4.	1.			0.	0.
T	FORCE RESIDUALS INC.	35.				2.	1.
T	DFAS-CIVPAY DIRECTORATE	372,274.	95,691.	26,373.	14,372.	7,886.	6,948.
	TOTALS	373,629.	95,905.	26,522.	14,411.	7,969.	6,968.

FORM 1040 QUALIFIED DIVIDENDS STATEMENT 9

NAME OF PAYER	ORDINARY DIVIDENDS	QUALIFIED DIVIDENDS
JP MORGAN CHASE	941.	941.
STIFEL, NICOLAUS & COMPANY	241.	241.
FROM K-1 - DONALD J TRUMP ELIZABETH TRUST	3,600.	3,600.
FROM K-1 - DONALD J TRUMP 'FRED' TRUST	4,004.	4,004.
FROM K-1 - ELIZABETH TRUMP GRANDCHILDREN - DONALD	5,519.	5,519.
TOTAL INCLUDED IN FORM 1040, LINE 9B		14,305.

FORM 1040 — EXCESS SOCIAL SECURITY TAX WORKSHEET — STATEMENT 10

	TAXPAYER	SPOUSE
1. ADD ALL SOCIAL SECURITY TAX WITHHELD BUT NOT MORE THAN $ 7,886.40 FOR EACH EMPLOYER (THIS TAX SHOULD BE SHOWN IN BOX 4 OF YOUR W-2 FORMS). ENTER THE TOTAL HERE	7,969.	
2. ENTER ANY UNCOLLECTED SOCIAL SECURITY TAX ON TIPS OR GROUP-TERM LIFE INSURANCE INCLUDED IN THE TOTAL ON FORM 1040, LINE 62		
3. ADD LINES 1 AND 2	7,969.	
4. SOCIAL SECURITY TAX LIMIT	7,886.	
5. SUBTRACT LINE 4 FROM LINE 3. EXCESS SOCIAL SECURITY TAX INCLUDED IN FORM 1040, LINE 71.	83.	

FORM 1040 — FEDERAL INCOME TAX WITHHELD — STATEMENT 11

T S	DESCRIPTION	AMOUNT
T	TWENTIETH CENTURY FOX FILM CORP	37.
T	UNIVERSAL CITY STUDIOS	146.
T	PARAMOUNT PICTURES	13.
T	GEP TALENT SERVICES	17.
T	ALAMEDA PAYING AGENT INC. FOR WALT DISNEY PICTURES	1.
T	DFAS-CIVPAY DIRECTORATE	95,691.
	FORM 8959, LINE 24	1,550.
	TOTAL TO FORM 1040, LINE 64	97,455.

FORM 1040 — CURRENT YEAR ESTIMATES AND AMOUNT APPLIED FROM PREVIOUS YEAR — STATEMENT 12

DESCRIPTION	AMOUNT
PRIOR YEAR OVERPAYMENT APPLIED - JOINT	388,441.
TOTAL TO FORM 1040, LINE 65	388,441.

SCHEDULE A MISCELLANEOUS DEDUCTIONS SUBJECT TO FLOOR STATEMENT 13

DESCRIPTION	AMOUNT
US CODE SECTION 212 - EXPENSES FOR PRODUCTION OF INCOME	4,092,689.
FROM K-1 - DJT HOLDINGS LLC - CARIBUSINESS MRE LLC	4,116.
FROM K-1 - DJT HOLDINGS MM LLC - THE CARIBUSINESS RE CORP	42.
FROM K-1 - DJT HOLDINGS MM LLC/LLC - OCEAN AIR INVESTORS LLC	42.
FROM K-1 - DJT HOLDINGS MM LLC/LLC - OAKDALE INVESTORS LLC	47.
FROM K-1 - DJT HOLDINGS MM LLC/LLC - CARIBUSINESS MRE LLC	42.
FROM K-1 - DJT HOLDINGS MM LLC/LLC - COUNTRY PROPERTIES LLC	3.
TOTAL TO SCHEDULE A, LINE 23	4,096,981.

SCHEDULE A MISCELLANEOUS DEDUCTIONS NOT SUBJECT TO FLOOR STATEMENT 14

DESCRIPTION	AMOUNT
FROM K-1 - DJT HOLDINGS LLC - COUNTRY PROPERTIES LLC	298.
FROM K-1 - DJT HOLDINGS LLC - OCEAN AIR INVESTORS LLC	8,411.
FROM K-1 - DJT HOLDINGS LLC - OAKDALE INVESTORS LLC	6,719.
FROM K-1 - DJT HOLDINGS MM LLC/LLC - OCEAN AIR INVESTORS LLC	43.
FROM K-1 - DJT HOLDINGS MM LLC/LLC - OAKDALE INVESTORS LLC	20.
TOTAL TO SCHEDULE A, LINE 28	15,491.

SCHEDULE A — STATE AND LOCAL INCOME TAXES — STATEMENT 15

DESCRIPTION	AMOUNT
TWENTIETH CENTURY FOX FILM CORP	20.
UNIVERSAL CITY STUDIOS	37.
UNIVERSAL CITY STUDIOS	81.
WB STUDIO ENTERPRISES	31.
STATE DISABILITY INSURANCE - WB STUDIO ENTERPRISES	4.
PARAMOUNT PICTURES	6.
GEP TALENT SERVICES	3.
GEP TALENT SERVICES	6.
DFAS-CIVPAY DIRECTORATE	40,745.
MD STATE TAX PAYMENTS	67.
CALIFORNIA PRIOR YEAR OVERPAYMENT APPLIED	393,971.
HAWAII PRIOR YEAR OVERPAYMENT APPLIED	57,660.
HAWAII PRIOR YEAR BALANCE DUE AND EXTENSION PAYMENTS	815.
ILLINOIS PRIOR YEAR OVERPAYMENT APPLIED	117,124.
ILLINOIS PRIOR YEAR BALANCE DUE AND EXTENSION PAYMENTS	71.
NORTH CAROLINA PRIOR YEAR OVERPAYMENT APPLIED	174,947.
NORTH CAROLINA PRIOR YEAR BALANCE DUE AND EXTENSION PAYMENTS	1,559.
NEW JERSEY PRIOR YEAR OVERPAYMENT APPLIED	113,378.
NEW YORK PRIOR YEAR OVERPAYMENT APPLIED	1,179,589.
NEW YORK PRIOR YEAR BALANCE DUE AND EXTENSION PAYMENTS	3,200,000.
SOUTH CAROLINA PRIOR YEAR OVERPAYMENT APPLIED	9,281.
VIRGINIA PRIOR YEAR OVERPAYMENT APPLIED - TAXPAYER	76,010.
VIRGINIA PRIOR YEAR BALANCE DUE AND EXTENSION PAYMENTS - TAXPAYER	2,278.
VIRGINIA PRIOR YEAR OVERPAYMENT APPLIED - SPOUSE	76,009.
VIRGINIA PRIOR YEAR BALANCE DUE AND EXTENSION PAYMENTS - SPOUSE	2,278.
REDUCTION OF STATE TAX DEDUCTION - STATE REFUNDS	-1,113,481.
TOTAL TO SCHEDULE A, LINE 5	4,332,489.

SCHEDULE A — CASH CONTRIBUTIONS — STATEMENT 16

DESCRIPTION	AMOUNT 100% LIMIT	AMOUNT 50% LIMIT	AMOUNT 30% LIMIT
MISCELLANEOUS		1,298,333.	
FROM K-1 - THE TRUMP CORPORATION			502,400.
FROM K-1 - DJT HOLDINGS LLC - TRUMP INTERNATIONAL HOTELS MANAGEMENT LLC		4,945.	
FROM K-1 - DJT HOLDINGS MM LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC		10.	
FROM K-1 - TRUMP FERRY POINT MEMBER CORP		74.	
FROM K-1 - DJT HOLDINGS LLC - TRUMP FERRY POINT LLC		7,260.	
FROM K-1 - DJT HOLDINGS MANAGING MEMBER LLC		41,525.	
FROM K-1 - DJT HOLDINGS LLC - LFB ACQUISITION LLC		1,470.	
FROM K-1 - DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC LLC		943.	
FROM K-1 - DJT HOLDINGS LLC - TRUMP VIRGINIA ACQUISITIONS LLC		3,764.	
FROM K-1 - DJT HOLDINGS MM LLC - LFB AQUISITION MEMBER CORP		15.	
FROM K-1 - DJT HOLDINGS MM LLC - TRUMP VIRGINIA ACQUISITIONS MANAGER CORP		38.	
FROM K-1 - DJT HOLDINGS MANAGING MEMBER LLC		186.	
SUBTOTALS		1,358,563.	502,400.
TOTAL TO SCHEDULE A, LINE 16			1,860,963.

SCHEDULE A — INVESTMENT INTEREST — STATEMENT 17

DESCRIPTION	AMOUNT
INVESTMENT INTEREST	700,712.
FROM K-1 - DJT HOLDINGS MANAGING MEMBER LLC	1,720.
FROM K-1 - DJT HOLDINGS LLC - SEVEN SPRINGS LLC	170,310.
FROM K-1 - MIDOCEAN CREDIT OPPORTUNITY FUND LP	9,017.
TOTAL TO SCHEDULE A, LINE 14	881,759.

SCHEDULE A — REAL ESTATE TAXES — STATEMENT 18

DESCRIPTION	AMOUNT
REAL ESTATE TAXES	207,938.
REAL ESTATE TAXES PAID BY PASSTHROUGH ENTITY	1,098.
REAL ESTATE TAXES PAID BY PASSTHROUGH ENTITY	153.
REAL ESTATE TAXES PAID BY PASSTHROUGH ENTITY	931.
REAL ESTATE TAXES PAID BY PASSTHROUGH ENTITY	91,223.
REAL ESTATE TAXES PAID BY PASSTHROUGH ENTITY	96.
REAL ESTATE TAXES PAID BY PASSTHROUGH ENTITY	442,002.
REAL ESTATE TAXES PAID BY PASSTHROUGH ENTITY	151,281.
REAL ESTATE TAXES PAID BY PASSTHROUGH ENTITY	9,458.
REAL ESTATE TAXES PAID BY PASSTHROUGH ENTITY	4,465.
REAL ESTATE TAXES PAID BY PASSTHROUGH ENTITY	1,528.
REAL ESTATE TAXES PAID BY PASSTHROUGH ENTITY	96.
REAL ESTATE TAXES PAID BY PASSTHROUGH ENTITY	921.
REAL ESTATE TAXES PAID BY PASSTHROUGH ENTITY	11.
TOTAL TO SCHEDULE A, LINE 6	911,201.

SCHEDULE B — INTEREST INCOME — STATEMENT 19

NAME OF PAYER	AMOUNT
CAPITAL ONE BANK	256,701.
JP MORGAN CHASE	1,528.
BANK UNITED	1,572.
CITIBANK	16.
IVANKA TRUMP	18,000.
DONALD J TRUMP JR	8,715.
ERIC TRUMP	24,000.
FIRST REPUBLIC BANK	16.
SIGNATURE BANK	1,531.
ONEWEST BANK	23.
STATE OF CALIFORNIA	12,670.
STATE OF NORTH CAROLINA	8,378.
FROM K-1 - PARK BRIAR ASSOCIATES LLC	1,141.
FROM K-1 - MAR-A-LAGO CLUB, LLC	1,872.
FROM K-1 - 40 WALL DEVELOPMENT ASSOC, LLC	116,498.
FROM K-1 - HUDSON WATERFRONT ASSOC V, L.P.	2,385,332.
FROM K-1 - TRUMP CPS LLC	57.
FROM K-1 - TRUMP PLAZA LLC	598.
FROM K-1 - TIPPERARY REALTY CORP	25.
FROM K-1 - TRUMP PLAZA MEMBER INC	6.
FROM K-1 - TRUMP VILLAGE CONST CORP-DJT GR TR	1,122.
FROM K-1 - TRUMP TOWER MANAGING MEMBER INC	175.
FROM K-1 - BEACH HAVEN APARMTENTS #1 INC DJT GR TR	589.
FROM K-1 - SHORE HAVEN APARTMENTS #1 INC DJT GR TR	647.
FROM K-1 - TRUMP MANAGEMENT INC	227.
FROM K-1 - STARRETT CITY ASSOCIATES	1,697.
FROM K-1 - HUDSON WATERFRONT ASSOC III, LP	3,608,457.
FROM K-1 - TIHT COMMERCIAL LLC	287.
FROM K-1 - SC LP SHOPPING CENTER LLC	265.
FROM K-1 - TRUMP FERRY POINT MEMBER CORP	15.
FROM K-1 - DJT HOLDINGS MANAGING MEMBER LLC	47,313.
FROM K-1 - DJT HOLDINGS LLC - 401 MEZZ	119,483.
FROM K-1 - CHARLOTTESVILLE CATERING & EVENTS LLC	59,679.
FROM K-1 - MIDOCEAN CREDIT OPPORTUNITY FUND LP	47,249.
FROM K-1 - TRUMP 845 UN GP LLC	132.
FROM K-1 - 845 UN LIMITED PARTNERSHIP - 845 LP LLC	197.
FROM K-1 - TRUMP PARK AVENUE LLC - TRUMP DELMONICO LLC)	2,389.
FROM K-1 - TRUMP PARK AVENUE LLC - ACQUISITION	2,384.
FROM K-1 - TRUMP INTERNATIONAL GOLF CLUB LLC	2,181.
FROM K-1 - TRUMP PALACE PARC LLC	77.
FROM K-1 - TRUMP EQUITABLE FIFTH AVE CO	25,171.
FROM K-1 - FIFTY-SEVEN MANAGEMENT CORP	79.
TOTAL TO SCHEDULE B, LINE 1	6,758,494.

DONALD J. & MELANIA TRUMP

SCHEDULE C	OTHER INCOME	STATEMENT 20

DESCRIPTION	AMOUNT
NYC UBT REFUND	31,129.
TOTAL TO SCHEDULE C, LINE 6	31,129.

SCHEDULE C	OTHER INCOME	STATEMENT 21

DESCRIPTION	AMOUNT
DEPRECIATION RECAPTURE	482,155.
TOTAL TO SCHEDULE C, LINE 6	482,155.

SCHEDULE C	OTHER INCOME	STATEMENT 22

DESCRIPTION	AMOUNT
DEPRECIATION RECAPTURE	1,558,482.
TOTAL TO SCHEDULE C, LINE 6	1,558,482.

SCHEDULE D	NET LONG-TERM GAIN OR LOSS FROM FORMS 4797, 2439, 6252, 4684, 6781 AND 8824	STATEMENT 23

DESCRIPTION OF PROPERTY	GAIN OR LOSS	28% GAIN
FORM 4797	10,648,170.	
TOTAL TO SCHEDULE D, PART II, LINE 11	10,648,170.	

SCHEDULE D — UNRECAPTURED SECTION 1250 GAIN — STATEMENT 24

1.	IF YOU HAVE A SECTION 1250 PROPERTY IN PART III OF FORM 4797 FOR WHICH YOU MADE AN ENTRY IN PART I OF FORM 4797, ENTER THE SMALLER OF LINE 22 OR LINE 24 OF FORM 4797 FOR THAT PROPERTY. IF YOU DID NOT HAVE ANY SUCH PROPERTY, GO TO LINE 4		
2.	ENTER THE AMOUNT FROM FORM 4797, LINE 26G, FOR THE PROPERTY FOR WHICH YOU MADE AN ENTRY ON LINE 1		
3.	SUBTRACT LINE 2 FROM LINE 1		
4.	ENTER THE TOTAL UNRECAPTURED SECTION 1250 GAIN INCLUDED ON LINE 26 OR LINE 37 OF FORM(S) 6252 FROM INSTALLMENT SALES OF TRADE OR BUSINESS PROPERTY HELD MORE THAN 1 YEAR		
5.	ENTER THE TOTAL OF ANY AMOUNTS REPORTED TO YOU ON A SCHEDULE K-1 FROM A PARTNERSHIP OR AN S CORPORATION AS "UNRECAPTURED SECTION 1250 GAIN"		1,316,464.
6.	ADD LINES 3 THROUGH 5		1,316,464.
7.	ENTER THE SMALLER OF LINE 6 OR THE GAIN FROM FORM 4797, LINE 7	1,316,464.	
8.	ENTER THE AMOUNT, IF ANY, FROM FORM 4797, LINE 8		
9.	SUBTRACT LINE 8 FROM LINE 7. IF ZERO OR LESS, ENTER -0-		1,316,464.
10.	ENTER THE AMOUNT OF ANY GAIN FROM THE SALE OR EXCHANGE OF AN INTEREST IN A PARTNERSHIP ATTRIBUTABLE TO UNRECAPTURED SECTION 1250 GAIN		
11.	ENTER THE TOTAL OF ANY AMOUNTS REPORTED TO YOU ON A SCHEDULE K-1, FORMS 1099-DIV, OR FORM 2439 AS "UNRECAPTURED SECTION 1250 GAIN" FROM AN ESTATE, TRUST, REAL ESTATE INVESTMENT TRUST, OR MUTUAL FUND (OR OTHER REGULATED INVESTMENT COMPANY)		
12.	ENTER THE TOTAL OF ANY UNRECAPTURED SECTION 1250 GAIN FROM SALES (INCLUDING INSTALLMENT SALES) OR OTHER DISPOSITIONS OF SECTION 1250 PROPERTY HELD MORE THAN 1 YEAR FOR WHICH YOU DID NOT MAKE AN ENTRY IN PART I OF FORM 4797 FOR THE YEAR OF SALE		
13.	ADD LINES 9 THROUGH 12		1,316,464.
14.	IF YOU HAD ANY SECTION 1202 GAIN OR COLLECTIBLE GAIN OR (LOSS), ENTER THE TOTAL OF LINES 1 THROUGH 4 OF THE 28% RATE GAIN WORKSHEET		
15.	ENTER THE (LOSS), IF ANY, FROM SCH D, LINE 7. IF SCH D, LINE 7, IS ZERO OR A GAIN ENTER -0-	0.	
16.	ENTER YOUR LONG-TERM CAPITAL LOSS CARRYOVERS FROM SCHEDULE D, LINE 14, AND SCHEDULE K-1 (FORM 1041), BOX 11, CODE C		
17.	COMBINE LINES 14 THROUGH 16. IF THE RESULT IS A (LOSS), ENTER IT AS A POSITIVE AMOUNT. IF THE RESULT IS ZERO OR A GAIN, ENTER -0-		0.
18.	SUBTRACT LINE 17 FROM LINE 13. IF ZERO OR LESS, ENTER -0-. IF MORE THAN ZERO, ENTER THE RESULT HERE AND ON SCHEDULE D, LINE 19		1,316,464.

SCHEDULE D — UNRECAPTURED SECTION 1250 GAIN - AMT — STATEMENT 26

1.	IF YOU HAVE A SECTION 1250 PROPERTY IN PART III OF FORM 4797 FOR WHICH YOU MADE AN ENTRY IN PART I OF FORM 4797, ENTER THE SMALLER OF LINE 22 OR LINE 24 OF FORM 4797 FOR THAT PROPERTY. IF YOU DID NOT HAVE ANY SUCH PROPERTY, GO TO LINE 4		
2.	ENTER THE AMOUNT FROM FORM 4797, LINE 26G, FOR THE PROPERTY FOR WHICH YOU MADE AN ENTRY ON LINE 1		
3.	SUBTRACT LINE 2 FROM LINE 1		
4.	ENTER THE TOTAL UNRECAPTURED SECTION 1250 GAIN INCLUDED ON LINE 26 OR LINE 37 OF FORM(S) 6252 FROM INSTALLMENT SALES OF TRADE OR BUSINESS PROPERTY HELD MORE THAN 1 YEAR		
5.	ENTER THE TOTAL OF ANY AMOUNTS REPORTED TO YOU ON A SCHEDULE K-1 FROM A PARTNERSHIP OR AN S CORPORATION AS "UNRECAPTURED SECTION 1250 GAIN"		1,316,464.
6.	ADD LINES 3 THROUGH 5		1,316,464.
7.	ENTER THE SMALLER OF LINE 6 OR THE GAIN FROM FORM 4797, LINE 7	1,316,464.	
8.	ENTER THE AMOUNT, IF ANY, FROM FORM 4797, LINE 8		
9.	SUBTRACT LINE 8 FROM LINE 7. IF ZERO OR LESS, ENTER -0-		1,316,464.
10.	ENTER THE AMOUNT OF ANY GAIN FROM THE SALE OR EXCHANGE OF AN INTEREST IN A PARTNERSHIP ATTRIBUTABLE TO UNRECAPTURED SECTION 1250 GAIN		
11.	ENTER THE TOTAL OF ANY AMOUNTS REPORTED TO YOU ON A SCHEDULE K-1, FORMS 1099-DIV, OR FORM 2439 AS "UNRECAPTURED SECTION 1250 GAIN" FROM AN ESTATE, TRUST, REAL ESTATE INVESTMENT TRUST, OR MUTUAL FUND (OR OTHER REGULATED INVESTMENT COMPANY)		
12.	ENTER THE TOTAL OF ANY UNRECAPTURED SECTION 1250 GAIN FROM SALES (INCLUDING INSTALLMENT SALES) OR OTHER DISPOSITIONS OF SECTION 1250 PROPERTY HELD MORE THAN 1 YEAR FOR WHICH YOU DID NOT MAKE AN ENTRY IN PART I OF FORM 4797 FOR THE YEAR OF SALE		
13.	ADD LINES 9 THROUGH 12		1,316,464.
14.	IF YOU HAD ANY SECTION 1202 GAIN OR COLLECTIBLE GAIN OR (LOSS), ENTER THE TOTAL OF LINES 1 THROUGH 4 OF THE 28% RATE GAIN WORKSHEET	0.	
15.	ENTER THE (LOSS), IF ANY, FROM SCH D, LINE 7. IF SCH D, LINE 7, IS ZERO OR A GAIN ENTER -0-	0.	
16.	ENTER YOUR LONG-TERM CAPITAL LOSS CARRYOVERS FROM SCHEDULE D, LINE 14, AND SCHEDULE K-1 (FORM 1041), BOX 11, CODE C	0.	
17.	COMBINE LINES 14 THROUGH 16. IF THE RESULT IS A (LOSS), ENTER IT AS A POSITIVE AMOUNT. IF THE RESULT IS ZERO OR A GAIN, ENTER -0-		0.
18.	SUBTRACT LINE 17 FROM LINE 13. IF ZERO OR LESS, ENTER -0-. IF MORE THAN ZERO, ENTER THE RESULT HERE AND ON SCHEDULE D, LINE 19		1,316,464.

SCHEDULE D — ALTERNATIVE MINIMUM TAX — STATEMENT 25

NET LONG-TERM GAIN OR LOSS FROM FORMS 4797, 2439, 6252, 4684, 6781 AND 8824

DESCRIPTION OF PROPERTY	GAIN OR LOSS	28% GAIN
FORM 4797 AMT	10,648,170.	
TOTAL TO SCHEDULE D, PART II, LINE 11	10,648,170.	

SCHEDULE D — ALTERNATIVE MINIMUM TAX SCHEDULE D TAX WORKSHEET — STATEMENT 27

1.	ENTER YOUR TAXABLE INCOME FROM FORM 6251, LINE 30		30,458,475.
2.	ENTER YOUR QUALIFIED DIVIDENDS FROM FORM 1040, LINE 9B	18,027.	
3.	IF YOU ARE FILING FORM 4952, ENTER THE AMOUNT FROM FORM 4952, LINE 4G		
4.	ENTER THE AMOUNT FROM FORM 4952, LINE 4E		
5.	SUBTRACT LINE 4 FROM LINE 3		
6.	SUBTRACT LINE 5 FROM LINE 2	18,027.	
7.	ENTER THE SMALLER OF LINE 15 OR 16 OF SCHEDULE D AMT	7,528,298.	
8.	ENTER THE SMALLER OF LN 3 OR LN 4		
9.	SUBTRACT LINE 8 FROM LINE 7. IF ZERO OR LESS, ENTER -0-	7,528,298.	
10.	ADD LINES 6 AND 9	7,546,325.	
11.	ADD LINES 18 AND 19 OF SCHEDULE D AMT	1,316,464.	
12.	ENTER THE SMALLER LINE 9 OR LINE 11	1,316,464.	
13.	SUBTRACT LINE 12 FROM LINE 10. IF ZERO OR LESS, ENTER -0-. TOTAL TO FORM 6251, LINE 37		6,229,861.

SCHEDULE E — OTHER EXPENSES — STATEMENT 28

PALM BEACH, FL 33480

DESCRIPTION	AMOUNT
GARDENING	44.
WATER & SEWER	1,078.
TOTAL TO SCHEDULE E, PAGE 1, LINE 19	1,122.

SCHEDULE E — OTHER EXPENSES — STATEMENT 29

PALM BEACH, FL 33480

DESCRIPTION	AMOUNT
GARDENING	26.
WATER & SEWER	278.
TOTAL TO SCHEDULE E, PAGE 1, LINE 19	304.

SCHEDULE E — OTHER EXPENSES — STATEMENT 30

BOOK DESCRIPTION	AMOUNT
BOOK WRITER FEE	210,442.
TOTAL TO SCHEDULE E, PAGE 1, LINE 19	210,442.

SCHEDULE E INCOME OR (LOSS) FROM PARTNERSHIPS AND S CORPS STATEMENT 31

NAME

EMPLOYER ID NO.	ANY NOT AT RISK	X IF FRN	CODE	PASSIVE LOSS	PASSIVE INCOME	NONPASSIVE LOSS	SEC. 179 DEDUCTION	NONPASSIVE INCOME
THE EAST 61 ST. COMPANY								
13-3057745			P	19,115.				
UNREIMBURSED EXPENSES								
13-3057745			P	10,950.				
THE EAST 61 ST. COMPANY								
13-3057745			P	193.				
PARK BRIAR ASSOCIATES LLC								
11-6160410			P		65,600.			
MAR-A-LAGO CLUB, LLC								
65-0567671			P					6,773,547.
UNREIMBURSED EXPENSES								
65-0567671			P			466,440.		
40 WALL DEVELOPMENT ASSOC, LLC								
13-3845249			P		7,804,649.			
UNREIMBURSED EXPENSES								
13-3845249			P	457,596.				
HUDSON WATERFRONT ASSOC I, L.P.								
13-3796302			P	0.				
HUDSON WATERFRONT ASSOC V, L.P.								
13-3796322			P		280,489.			
HUDSON WATERFRONT ASSOC II, LP								
13-3796305			P	0.				
HUDSON WATERFRONT ASSOC III, LP								
13-3796315			P		524,656.			
HUDSON WATERFRONT ASSOC IV, LP								
13-3796319			P	0.				
TRUMP CPS LLC								
13-3917414			P	401,333.				
UNREIMBURSED EXPENSES								
13-3917414			P	100,165.				
DJT HOLDINGS LLC - MISS UNIVERSE LP, LLP								
27-4162308			P		14,899.			
TRUMP PLAZA LLC								
13-3972488			P		1,329,126.			
UNREIMBURSED EXPENSES								
13-3972488			P	13,301.				
DJT HOLDINGS LLC - COUNTRY APARTMENTS LLC								
27-4162308			P	0.				
DJT HOLDINGS LLC - COUNTRY PROPERTIES LLC								
27-4162308			P	0.				
TRUMP 845 UN LIMITED PARTNERSHIP								
13-3958323			P	0.				
UNREIMBURSED EXPENSES								
13-3958323			P	55,370.				
DJT HOLDINGS LLC - OCEAN AIR INVESTORS LLC								
27-4162308			P	0.				
DJT HOLDINGS LLC - OAKDALE INVESTORS LLC								
27-4162308			P	0.				

TRUMP MODEL MANAGEMENT LLC (TMG MEMBER LLC)				
13-4040286	P	0.		
UNREIMBURSED EXPENSES				
13-4040286	P	67,209.		
DJT HOLDINGS LLC - TRUMP KOREAN PROJECTS LLC				
27-4162308	P	65.		
UNREIMBURSED EXPENSES				
27-4162308	P	122.		
REG TRU EQUITIES LTD				
11-2482098	S	0.		
TIPPERARY REALTY CORP				
11-2405629	S		20,359.	
PLAZA CONSULTING CORP				
13-3385468	S	1,269.		
THE TRUMP CORPORATION				
13-3038887	S			11,329,851.
UNREIMBURSED EXPENSES				
13-3038887	S			168,898.
TRUMP PROJECT MANAGEMENT CORP				
13-3775593	S	0.		
UNREIMBURSED EXPENSES				
13-3775593	S	9,665.		
TRUMP'S CASTLE MANAGEMENT CORP.				
22-3167829	S	0.		
TRAVEL ENTERPRISES MANAGEMENT INC				
13-3345689	S	0.		
THE TRUMP HOTEL CORP				
13-3430478	S			0.
TRUMP ICE INC.				
13-3355527	S	0.		
HELICOPTER AIR SERVICES INC				
13-3478858	S	0.		
DJT HOLDINGS MM LLC - PARC CONSULTING INC				
27-4162256	S		7,813.	
THE TRUMP ORGANIZATION INC				
13-3070440	S	0.		
TRUMP EMPIRE STATE, INC.				
13-3766196	S	0.		
FIFTY-SEVEN MANAGEMENT CORP				
13-3860845	S		80,429.	
DJT HOLDINGS MM LLC - MAR-A-LAGO CLUB, INC.				
27-4162256	S			6,780.
TRUMP VILLAGE CONSTRUCTION CORP				
11-1993421	S	0.		
TRUMP CPS CORP				
13-3917416	S	2,198.		
FIRST MEMBER INC				
13-3914818	S	354.		
DJT HOLDINGS MM LLC - BRIARCLIFF PROPERTIES, INC.				
27-4162256	S	0.		
DJT HOLDINGS MM LLC - TRUMP PAGEANTS, INC.				
27-4162256	S		307.	
TRUMP PAYROLL CORP				
13-3494471	S	0.		

FLIGHTS INC.					
13-3929051	S	0.			
TRUMP PLAZA MEMBER INC					
13-3979038	S		12,112.		
TRUMP VILLAGE CONST CORP-DJT GR TR					
11-1993421	S		68,704.		
TRUMP TOWER MANAGING MEMBER INC					
13-3981225	S		111,188.		
TRUMP 845 UN MGR CORP					
13-4026239	S	1,242.			
BEACH HAVEN APARMTENTS #1 INC DJT GR TR					
11-1681481	S		25,225.		
SHORE HAVEN APARTMENTS #1 INC DJT GR TR					
11-1582802	S		68,250.		
TRUMP MANAGEMENT INC					
11-2196835	S	14,849.			
TRUMP PARK AVENUE LLC (DELMONICO)					
01-0580204	P	0.			
UNREIMBURSED EXPENSES					
01-0580204	P	5,082.			
TRUMP TORONTO DEVELOPMENT INC					
20-0005703	S	0.			
STARRETT CITY ASSOCIATES					
11-6189342	P		323,214.		
TRUMP LAS VEGAS SALES & MARKETING INC					
20-1866514	S	0.			
TRUMP PARK AVENUE LLC					
20-1908009	P	0.			
UNREIMBURSED EXPENSES					
20-1908009	P	5,139.			
DJT HOLDINGS MM LLC - TRUMP MARKS GP CORP					
27-4162256	S	1,195.			
DJT HOLDINGS LLC - DJT ENTREPRENEUR MEMBER LLC					
27-4162308	P			20,839,304.	
UNREIMBURSED EXPENSES					
27-4162308	P			172,319.	
DJT HOLDINGS LLC - DJT ENTREPRENEUR MANAGING MEMBER LLC					
27-4162308	P			20,860.	
UNREIMBURSED EXPENSES					
27-4162308	P			1,623.	
TRUMP INTERNATIONAL GOLF CLUB LLC					
65-0750446	P				2,170,709.
DJT HOLDINGS MM LLC - TRUMP SCOTLAND MEMBER INC					
27-4162256	S			26,100.	
DJT HOLDINGS LLC - TRUMP PRODUCTIONS LLC					
27-4162308	P		1,995,036.		
DJT HOLDINGS MM LLC - TRUMP PRODUCTIONS MANAGING MEMBER INC					
27-4162256	S		20,355.		
DJT HOLDINGS LLC - TRUMP INTERNATIONAL HOTELS MANAGEMENT LLC					
27-4162308	P		6,505,458.		
DJT HOLDINGS MM LLC - TRUMP LAS OLAS MEMBER CORP					
27-4162256	S	6.			

DJT HOLDINGS MM LLC - 809 NORTH CANON MEMBER CORP		
27-4162256	S	145.
TIHM MEMBER CORP		
20-5074158	S	0.
DJT HOLDINGS LLC - THE TRUMP FOLLIES LLC		
27-4162308	P	34.
TRUMP FLORIDA MANAGER CORP		
27-4162256	S	0.
TRUMP 55 WALL CORP		
13-3922525	S	0.
TIHT MEMBER LLC		
20-5315528	S	1,945.
TIHT COMMERCIAL LLC		
13-4038061	P	549,621.
UNREIMBURSED EXPENSES		
13-4038061	P	967.
DJT HOLDINGS LLC -TRUMP LAS OLAS LLC		
27-4162308	P	542.
DJT HOLDINGS LLC - TRUMP INTERNATIONAL GOLF CLUB SCOTLAND LTD		
27-4162308	P	2,153,598.
TRUMP MARKS PHILADELPHIA LLC		
20-8882513	P	2,772.
TRUMP MARKS WAIKIKI LLC		
20-8882101	P	284,917.
TRUMP MARKS WAIKIKI CORP		
20-8858096	S	1,957.
DJT HOLDINGS MM LLC - TRUMP MARKS WESTCHESTER CORP		
27-4162256	S	29.
DJT HOLDINGS MM LLC - TRUMP MARKS MORTGAGE CORP		
27-4162256	S	22.
DJT HOLDINGS MM LLC - TRUMP MARKS PUERTO RICO I MEMBER CORP		
27-4162256	S	4.
TRUMP MARKS PHILADELPHIA CORP		
20-8881726	S	253.
DJT HOLDINGS MM LLC - TRUMP MARKS PALM BEACH CORP		
27-4162256	S	29.
DJT HOLDINGS LLC -TRUMP GOLF COCO BEACH LLC		
27-4162308	P	16,900.
DJT HOLDINGS MMC LLC - TRUMP GOLF COCO BEACH MEMBER CORP		
27-4162256	S	172.
DJT HOLDINGS LLC - 809 NORTH CANON LLC		
27-4162308	P	14,210.
TRUMP CANOUAN ESTATE MEMBER CORP		
26-1624146	S	0.
DJT HOLDINGS MM LLC - THE TRUMP FOLLIES MEMBER INC		
27-4162256	S	0.
DJT HOLDINGS MM LLC - TRUMP MARKS ASIA CORP		
27-4162256	S	0.

DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB COLTS NECK LLC
27-4162308 P 1,271,350.
DJT HOLDINGS MM LLC - TRUMP MARKS PHILIPPINES CORP
27-4162256 S 19,129.
DJT HOLDINGS MM LLC - TRUMP MARKS ISTANBUL II CORP
27-4162256 S 5,646.
DJT HOLDINGS MM LLC - UNIT 2502 ENTERPRISES CORP
27-4162256 S 18.
DJT HOLDINGS LLC - UNIT 2502 ENTERPRISES LLC
27-4162308 P 1,764.
SENTIENT JETS MEMBER CORP
26-3467929 S 0.
TRUMP MARKS PUERTO RICO II MEMBER CORP
26-2982043 S 0.
DJT HOLDINGS LLC - TRUMP CANOUAN ESTATE LLC
27-4162308 P 349.
DJT HOLDINGS MM LLC - TRUMP CANOUAN ESTATE MEMBER CORP
27-4162256 S 4.
DJT HOLDINGS MM LLC - TNGC DUTCHESS COUNTY MEMBER CORP
27-4162256 S 6,195.
DJT HOLDINGS LLC - GOLF PRODUCTIONS LLC
27-4162308 P 225,884.
DJT HOLDINGS MM LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC
27-4162256 S 6,510.
MELANIA MARKS ACCESSORIES LLC
27-0226891 P 1,780.
DJT HOLDINGS LLC - TRUMP ACQUISITION LLC
27-4162308 P 294.
MELANIA MARKS ACCESSORIES MEMBER CORP
27-0226852 S 137.
DJT HOLDINGS MM LLC - TRUMP DEVELOPMENT SERVICES MEMBER CORP
27-4162256 S 13.
DJT HOLDINS MM LLC - TRUMP MARKS MENSWEAR MEMBER CORP
27-4162256 S 652.
SC LP SHOPPING CENTER LLC
27-1551456 P 21,058.
DJT HOLDINGS LLC - TRUMP DEVELOPMENT SERVICES LLC
27-4162308 P 1,247.
DJT HOLDINGS MM LLC - TRUMP LAS VEGAS CORP
27-4162256 S 129,336.
DJT HOLDINGS LLC - TRUMP SALES & LEASING CHICAGO LLC
27-4162308 P 2,666.
TRUMP INTERNATIONAL GOLF CLUB LLC
65-0750446 P 0.
UNREIMBURSED EXPENSES
65-0750446 P 282,014.

TRUMP INTERNATIONAL HOTEL HAWAII LLC
27-0963857 P 2,537,817.
DJT HOLDINGS MM LLC - TRUMP CAROUSEL MEMBER CORP
27-4162256 S 1,555.
DJT HOLDINGS MM LLC - TRUMP PANAMA CONDOMINIUM MEMBER CORP
27-4162256 S 13.
TRUMP FERRY POINT MEMBER CORP
27-8202438 S 6,320.
DJT HOLDINGS MM LLC - TRUMP PANAMA HOTEL MANAGEMENT MEMBER CORP
27-4162256 S 351.
DJT HOLDINGS MM LLC - TRUMP SALES & LEASING CHICAGO MEMBER CORP
27-4162256 S 27.
DJT HOLDINGS MM LLC - GOLF PRODUCTIONS MEMBER CORP
27-4162256 S 2,305.
TIHH MEMBER CORP
27-0963803 S 24,220.
DJT HOLDINGS MM LLC/LLC - TRUMP CHICAGO HOTEL MEMBER CORP
27-4162256 S 17,415.
TRUMP TORONTO HOTEL MANAGEMENT CORP
26-4450770 S 0.
DJT HOLDINGS LLC - TRUMP FERRY POINT LLC
27-4162308 P 778,833.
DJT HOLDINGS LLC - TRUMP PANAMA HOTEL MANAGEMENT LLC
27-4162308 P 34,400.
DJT HOLDINGS LLC - TRUMP CHICAGO HOTEL MANAGER LLC
27-4162308 P 1,706,855.
DJT HOLDINGS LLC - PANAMA OCEAN CLUB MANAGEMENT LLC
27-4162308 P 112.
DJT HOLDINGS LLC - TRUMP CHICAGO COMMERCIAL MANAGER LLC
27-4162308 P 126,348.
DJT HOLDINGS LLC -TRUMP INTERNATIONAL DEVELOPMENT LLC
27-4162308 P 349.
DJT HOLDINGS LLC - TRUMP CAROUSEL LLC
27-4162308 P 152,384.
DJT HOLDINGS LLC - TRUMP CHICAGO RESIDENTIAL MANAGER LLC
27-4162308 P 556,576.
DJT HOLDINGS LLC - TRUMP PANAMA CONDOMINIUM MANAGEMENT LLC
27-4162308 P 1,274.
DJT HOLDINGS MM LLC - TRUMP INTERNATIONAL DEVELOPMENT MEMBER CORP
27-4162256 S 4.
DJT HOLDINGS MM LLC - PANAMA OCEAN CLUB MANAGEMENT MEMBER CORP
27-4162256 S 1.

DJT HOLDINGS MM LLC - TRUMP CHICAGO RESIDENTIAL MEMBER CORP
27-4162256 S 5,679.
DJT HOLDINGS MM LLC - TRUMP MARKS CHICAGO MEMBER CORP
27-4162256 S 29.
TRUMP MARKS MEMBER CORP
27-1357658 S 0.
DJT HOLDINGS MANAGING MEMBER LLC
27-4162256 S 5,114,234.
DJT HOLDINGS MM LLC/LLC - TRUMP CHICAGO COMMERCIAL MEMBER CORP
27-4162256 S 1,289.
DJT HOLDINGS LLC - 401 MEZZ
27-4162308 P 5,530,060.
DJT HOLDINGS LLC - SEVEN SPRINGS LLC
27-4162308 P 0.
DJT HOLDINGS LLC - TRUMP SCOTSBOROUGH SQUARE LLC
27-4162308 P 32,994.
DJT HOLDINGS LLC - TRUMP WINE MARKS LLC
27-4162308 P 2,856.
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB LLC
27-4162308 P 2,753,779.
UNREIMBURSED EXPENSES
27-4162308 P 2,632.
DJT HOLDINGS LLC - LFB ACQUISITION LLC
27-4162308 P 3,373,735.
DJT HOLDINGS LLC - TNGC PINE HILL LLC
27-4162308 P 1,560,541.
DJT HOLDINGS LLC - TNGC DUTCHESS COUNTY LLC
27-4162308 P 607,143.
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC LLC
27-4162308 P 638,042.
DJT HOLDINGS LLC - TRUMP VIRGINIA ACQUISITIONS LLC
27-4162308 P 586,804.
DJT HOLDINGS LLC - TRUMP DRINKS ISRAEL LLC
27-4162308 P 6,217.
DJT HOLDINGS LLC - TRUMP BOOKS LLC
27-4162308 P 313.
CHARLOTTESVILLE CATERING & EVENTS LLC
38-3862571 P 0.
DJT HOLDINGS LLC - TRUMP WORLD PRODUCTIONS LLC
27-4162308 P 591.
DJT HOLDINGS MM LLC - TRUMP BOOKS MANAGER CORP
27-4162256 S 3.
DJT HOLDINGS MM LLC - TRUMP DRINKS ISRAEL MEMBER CORP
27-4162256 S 63.
DJT HOLDINGS MM LLC - TRUMP WINE MARKS MEMBER CORP
27-4162256 S 29.

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DJT HOLDINGS MM LLC - TRUMP SCOTSBOROUGH SQUARE MEMBER CORP		
27-4162256	S	337.
DJT HOLDINGS MM LLC - TRUMP VIRGINIA LOT 5 MANAGER CORP		
27-4162256	S	40.
DJT HOLDINGS MM LLC - TRUMP ENDEAVOR 12 MANAGER CORP		
27-4162256	S	79,198.
TAG AIR INC		
95-4464111	S	1,273,638.
DJT HOLDINGS MM LLC - TRUMP VINEYARD ESTATES MANAGER CORP		
27-4162256	S	6,505.
TRUMP OLD POST OFFICE MEMBER CORP		
45-2671826	S	0.
DJT HOLDINGS MM LLC - LFB AQUISITION MEMBER CORP		
27-4162256	S	34,422.
DJT HOLDINGS MM LLC - TRUMP WORLD PRODUCTIONS MANAGER CORP		
27-4162256	S	6.
DJT HOLDINGS MM LLC - TRUMP NATIONAL GOLF CLUB MEMBER CORP		
27-4162256	S	28,097.
DJT HOLDINGS LLC - TRUMP VINEYARD ESTATES LLC		
27-4162308	P	637,524.
DJT HOLDINGS LLC - TRUMP VIRGINIA LOT 5 LLC		
27-4162308	P	3,944.
DJT HOLDINGS MM LLC - TRUMP VIRGINIA ACQUISITIONS MANAGER CORP		
27-4162256	S	5,987.
DJT HOLDINGS MM LLC - DT MARKS BAKU MANAGING MEMBER CORP		
27-4162256	S	29.
TRUMP MARKS PUNE MANAGING MEMBER CORP		
27-4162256	S	48.
DJT HOLDINGS MM LLC - TRUMP MIAMI RESORT MANAGEMENT MEMBER CORP		
27-4162256	S	0.
DJT HOLDINGS MM LLC - WHITE COURSE MANAGING MEMBER CORP		
27-4162256	S	3.
MIDOCEAN CREDIT OPPORTUNITY FUND LP		
26-4254073	P	7,854.
T INTERNATIONAL REALTY LLC		
90-0883344	P	455,454.
DJT HOLDINGS LLC - TRUMP CHICAGO RETAIL MANAGER LCC		
27-4162308	P	431.
DJT HOLDINGS LLC - TNGC CHARLOTTE LLC		
27-4162308	P	1,392,345.
DJT HOLDINGS LLC - TRUMP ENDEAVOR 12 LLC		
27-4162308	P	7,762,219.
DJT HOLDINGS - WHITE COURSE LLC		
27-4162308	P	294.

DJT HOLDINGS 4 SHADOW TREE LANE			
27-4162308	P	0.	
DJT HOLDINGS JUPITER GOLF CLUB			
27-4162308	P	2,321,503.	
DJT HOLDINGS - TRUMP OLD POST OFFICE LLC			
27-4162308	P	17,550,863.	
DJT HOLDINGS OPO HOTEL MANAGER LLC			
27-4162308	P	0.	
DJT HOLDINGS LLC - TRUMP LAS VEGAS MEMBER LLC			
27-4162308	P		1,186,851.
DJT HOLDINGS LLC - TRUMP LAS VEGAS MANAGING MEMBER LLC			
27-4162308	P		20,435.
DJT HOLDINGS LLC - THC SALES & MARKETING LLC			
27-4162308	P	1,745,543.	
DJT HOLDINGS LLC - EXCEL VENTURE I LLC			
27-4162308	P	570,001.	
DJT HOLDINGS LLC - DT DUBAI GOLF MANAGER LLC			
27-4162308	P	134,589.	
DT MARKS VANCOUVER LP			
90-0930859	P	360,733.	
DJT HOLDINGS LLC - THC DEVELOPMENT BRAZIL LLC			
27-4162308	P	406.	
DJT HOLDINGS LLC - CARIBUSINESS MRE LLC			
27-4162308	P	0.	
DJT HOLDINGS LLC - THC RIO MANAGER LLC			
27-4162308	P	35,129.	
DJT HOLDINGS LLC - THC CENTRAL RESERVATIONS LLC			
27-4162308	P	318,377.	
TRUMP HOTEL MANAGEMENT CORP			
13-3489501	S	0.	
THC MIAMI RESTAURANT HOSPITALITY MEMBER			
27-4162256	S	0.	
DJT HOLDINGS MM LLC - THC DEVELOPMENT BRAZIL MANAGING MEMBER			
27-4162256	S	4.	
DJT HOLDINGS MM LLC - DT DUBAI GOLF MANAGER MEMBER CORP			
27-4162256	S	1,373.	
DJT HOLDINGS MM LLC - THC RIO MANAGING MEMBER CORP			
27-4162256	S	358.	
DJT HOLDINGS MM LLC - TRUMP CHICAGO RETAIL MEMBER CORP			
27-4162256	S	4.	
DJT HOLDINGS MM LLC - EXCEL VENTURE I CORPORATION			
27-4162256	S	5,816.	
OPO HOTEL MANAGER MEMBER CORP			
46-3066239	S	0.	
DJT HOLDINGS MM LLC - THC CENTRAL RESERVATIONS MEMBER CORP			
27-4162256	S	3,248.	

DJT HOLDINGS MM LLC - THC SALES & MARKETING MEMBER CORP
27-4162256 S 17,810.
THC VANCOUVER MANAGEMENT CORP
46-1843645 S 0.
DJT HOLDINGS MM LLC - THE CARIBUSINESS RE CORP
27-4162256 S 0.
TW VENTURE I MANAGING MEMBER CORP
46-4146150 S 0.
HUDSON WATERFRONT ASSOCIATES V LP
13-3796322 P 3,094,176.
HUDSON WATERFRONT ASSOC III LP
13-3796315 P 5,789,255.
TRUMP 845 UN GP LLC
13-3958321 P 382,610.
DJT HOLDINGS LLC - TRUMP INT'L HOTEL & TOWER CHICAGO
27-4162308 P 939,632.
DJT HOLDINGS MANAGING MEMBER LLC
27-4162256 S 1,465.
845 UN LIMITED PARTNERSHIP - 845 LP LLC
13-3958323 P 574,375.
TRUMP PARK AVENUE LLC - TRUMP DELMONICO LLC)
01-0580204 P 280,105.
TRUMP PARK AVENUE LLC - ACQUISITION
01-0580204 P 127,207.
DJT HOLDINGS MM LLC/LLC - DB PACE ACQUISITIONS CORP
27-4162256 S 0.
DT CONNECT II MEMBER CORP
47-1519047 S 6,494.
DJT HOLDINGS MM LLC - DT DUBAI II GOLF MANAGER MEMBER CORP
27-4162256 S 4.
DJT HOLDINGS MM LLC - DT MARKS GURGAON MANAGING MEMBER CORP
47-2191989 S 50.
DJT HOLDINGS MM LLC - PINE HILL DEVELOPMENT MANAGING MEMBER
27-4162256 S 173.
THC BAKU HOTEL MANAGER SERVICE MEMBER
27-4162256 S 0.
DJT HOLDINGS MM LLC - THC BAKU SERVICES MEMBER CORP
27-4162256 S 59.
DJT HOLDINGS MM LLC - THC CHINA-TECHNICAL SERVICES MANAGER CORP
27-4162256 S 4.
DJT HOLDINGS MM LLC - THC QATAR HOTEL MANAGER MEMBER CORP
27-4162256 S 11.
DJT HOLDINGS MM LLC - THC SERVICES SHENZHEN MEMBER CORP
27-4162256 S 4.
TTTT VENTURE MEMBER CORP
47-2297906 S 2,987.

DJT HOLDINGS MM LLC - TNGC CHARLOTTE MANAGER CORP		
27-4162256	S	14,206.
DJT HOLDINGS MM LLC - TNGC JUPITER MANAGING MEMBER CORP		
27-4162256	S	998.
TRUMP NATIONAL GOLF CLUB COLTS NECK MEMBER CORP		
26-2979757	S	0.
DJT HOLDINGS MM LLC - TURNBERRY SCOTLAND MANAGING MEMBER CORP		
27-4162256	S	61,878.
DJT HOLDINGS LLC - THC CHINA TECHNICAL SERVICES LLC		
27-4162308	P	349.
DJT HOLDINGS-D B PACE ACQUISITION LLC		
27-4162308	P	0.
DT DUBAI II GOLF MANAGER LLC		
47-2265157	P	0.
DJT HOLDINGS LLC - THC BAKU SERVICES LLC		
27-4162308	P	5,806.
DJT HOLDINGS LLC - THC QATAR HOTEL MANAGER LLC		
27-4162308	P	1,120.
DJT HOLDINGS LLC - THC SERVICES SHENZHEN LLC		
27-4162308	P	349.
DJT HOLDINGS LLC - THC SHENZHEN HOTEL MANAGER LLC		
27-4162308	P	221.
DJT HOLDINGS LLC - TRUMP BRIARCLIFF MANOR DEV)		
27-4162308	P	0.
DJT HOLDINGS LLC - PINE HILL DEVELOPMENT LLC)		
27-4162308	P	16,927.
DJT HOLDINGS LLC - TNGC JUPITER MANAGEMENT LLC)		
27-4162308	P	97,856.
DJT HOLDINGS LLC (TW VENTURE I LLC)		
27-4162308	P	0.
DJT HOLDINGS LLC -TW VENTURE II LLC		
27-4162308	P	2,194,612.
DT CONNECT II LLC		
36-4791039	P	611,214.
DJT HOLDINGS LLC - TURNBERRY SCOTLAND LLC)		
27-4162308	P	6,064,703.
DJT HOLDINGS MM LLC - TW VENTURE II MANAGING MEMBER CORP		
27-4162256	S	22,392.
DT TOWER GURGAON LLC		
47-3351290	P	0.
MOBILE PAYROLL CONSTRUCTION LLC		
36-4813676	P	0.
DT BALI TECHNICAL SERVICES MANAGER LLC		
36-4812795	P	0.
DT LIDO HOTEL MANAGER LLC		
61-1769144	P	0.

DT LIDO TECHNICAL SERVICES MANAGER LLC
30-0881420 P 0.
DT JEDDAH TECHNICAL SERVICES MANAGER LLC
61-1771503 P 0.
WILLIAM M TRUMP MEDICAL FUND LLC
47-5214076 P 0.
DJT HOLDINGS MM LLC - THC SHENZHEN HOTEL MANAGER MEMBER CORP
27-4162256 S 2.
THC JEDDAH HOTEL MANAGER MEMBER CORP
47-5150947 S 0.
MOBILE PAYROLL CONSTRUCTION MANAGER CO
27-4162256 S 0.
DJT HOLDINGS MM LLC - JUPITER GOLF CLUB MANAGING MEMBER CORP
27-4162256 S 23,686.
DTW VENTURE MANAGING MEMBER CORP
46-5292006 S 0.
DJT HOLDINGS MM LLC - DT TOWER GURGAON MANAGING MEMBER CORP
27-4162256 S 48.
DJT HOLDINGS MM LLC - DT MARKS BALI MEMBER CORP
27-4162256 S 335.
DJT HOLDINGS MM LLC - DT LIDO TECHNICAL SERVICES MANAGER MEMBER CORP
27-4162256 S 1,465.
DJT HOLDINGS MM LLC - DT LIDO HOTEL MANAGER MEMBER CORP
27-4162256 S 4.
DJT HOLDINGS MM LLC - DT LIDO GOLF MANAGER MEMBER CORP
27-4162256 S 9.
DJT HOLDINGS MM LLC - DT BALI TECHNICAL SERVICES MANAGER MEMBER CORP
27-4162256 S 1,513.
DJT HOLDINGS MM LLC - DT BALI GOLF MANAGER MEMBER CORP
27-4162256 S 38.
DJT HOLDINGS MM LLC - DT BALI HOTEL MANAGER MEMBER CORP
27-4162256 S 4.
EID VENTURE II MEMBER CORP
81-1201049 S 370.
DJT HOLDINGS MM LLC - C DEVELOPMENT VENTURES MEMBER CORP
27-4162256 S 4.
DT TOWER II MEMBER CORP
81-1112510 S 0.
DT VENTURE II MEMBER CORP
81-1743521 S 0.
DJT HOLDINGS MM LLC DT TOWER I MEMBER CORP
27-4162256 S 4.
HUDSON WATERFRONT ASSOCIATES IV LP
13-3796319 P 0.
DT TOWER GURGAON LLC
47-3351290 P 0.
EID VENTURE II LLC
32-0488634 P 466.

DJT HOLDINGS LLC - DT TOWER I LLC
27-4162308 P 392.
DJT HOLDINGS LLC - DTTM OPERATIONS LLC
27-4162308 P 5,714,340.
DJT HOLDINGS MM LLC - DTTM OPERATIONS MANAGING MEMBER CORP
27-4162256 S 58,304.
DJT HOLDINGS LLC -TRUMP MARKS ASIA LLC
27-4162308 P 0.
DJT HOLDINGS LLC - DT CONNECT II LLC
27-4162308 P 31,389.
DJT HOLDINGS MM LLC - TNGC PINE HILL MEMBER CORP
27-4162256 S 15,922.
DJT HOLDINGS MM LLC - TRUMP INTERNATIONAL GOLF CLUB INC
27-4162256 S 22.
TRUMP PALACE PARC LLC
13-3913538 P 86,592.
UNREIMBURSED EXPENSES
13-3913538 P 45,476.
DJT HOLDINGS LLC - WESTMINSTER HOTEL MANAGEMENT LLC
27-4162308 P 14,964.
DJT HOLDINGS LLC - TRUMP REALTY SERVICES LLC
27-4162308 P 794.
DJT HOLDINGS LLC - TRUMP GOLF ACQUISITIONS LLC
27-4162308 P 5,667.
DJT HOLDINGS LLC - TRUMP RIVERSIDE MANAGEMENT LLC
27-4162308 P 56.
DJT HOLDINGS LLC - WEST PALM OPERATIONS LLC
27-4162308 P 22,475.
DJT HOLDINGS LLC - TRUMP GOLF MANAGEMENT LLC
27-4162308 P 81.
DJT HOLDINGS LLC - LAMINGTON FAMILY HOLDINGS LLC
27-4162308 P 479.
DJT HOLDINGS LLC - THC HOTEL DEVELOPMENT LLC
27-4162308 P 56.
DJT HOLDINGS LLC - TRUMP SOHO MEMBER LLC
27-4162308 P 1,566.
DJT HOLDINGS LLC - TRUMP LAS VEGAS DEVELOPMENT LLC
27-4162308 P 905.
DJT HOLDINGS LLC - TRUMP LAUDERDALE DEVELOPMENT 2 LLC
27-4162308 P 187.
DJT HOLDINGS LLC - CHICAGO UNIT ACQUISITIONS LLC
27-4162308 P 1,704.
DJT HOLDINGS LLC - DT VENTURE II LLC
27-4162308 P 50,237.

DJT HOLDINGS LLC - TRUMP PHOENIX DEVELOPMENT LLC		
27-4162308	P	353.
DJT HOLDINGS LLC - TRUMP CARRIBEAN LLC		
27-4162308	P	259.
DJT HOLDINGS LLC - TRUMP ICE LLC		
27-4162308	P	94,710.
DJT HOLDINGS LLC - TRUMP LAUDERDALE DEVELOPMENT LLC		
27-4162308	P	42,405.
DJT HOLDINGS LLC - TRUMP CHICAGO DEVELOPMENT LLC		
27-4162308	P	113.
DJT HOLDINGS LLC - TRUMP 106 CPS LLC		
27-4162308	P	25.
DJT HOLDINGS LLC - TRUMP RESTAURANTS LLC		
27-4162308	P	271,309.
DJT HOLDINGS LLC - WOLLMAN RINK OPERATIONS LLC		
27-4162308	P	117,702.
DJT HOLDINGS LLC - DT VENTURE II LLC		
27-4162308	P	135,740.
DJT HOLDINGS LLC - DTW VENTURE LLC		
27-4162308	P	32,877.
TRUMP EQUITABLE FIFTH AVE CO		
13-3014138	P	20,495,549.
UNREIMBURSED EXPENSES		
13-3014138	P	190,532.
DJT HOLDINGS MM LLC/LLC - TRUMP WORLD PUBLICATIONS LLC		
27-4162308	P	307.
DJT HOLDINGS LLC		
27-4162308	P	144,987.
TRUMP FERRY POINT LLC		
27-2802479	P	81,597.
DJT HOLDINGS MM LLC - T EXPRESS MANAGER MEMBER CORP		
27-4162256	S	1,569.
DJT HOLDINGS MM LLC - TRUMP NATIONALGOLF CLUB COLTS NECK MEMBER CORP		
27-4162256	S	12,972.
DJT HOLDINGS MM LLC - T RETAIL MANAGING MEMBER CORP		
27-4162256	S	76.
DJT HOLDINGS MM LLC/LLC TRUMP RESTAURANTS LLC		
27-4162256	S	2,741.
DJT HOLDINGS MM LLC/LLC - WOLLMAN RINK OPERATIONS LLC		
27-4162256	S	1,189.
DJT HOLDINGS MM LLC/LLC - TRUMP CHICAGO DEVELOPMENT LLC		
27-4162256	S	1.
DJT HOLDINGS MM LLC/LLC - TRUMP REALTY SERVICES LLC		
27-4162256	S	8.
DJT HOLDINGS MM LLC/LLC - TRUMP GOLF ACQUISITIONS LLC		
27-4162256	S	57.

DJT HOLDINGS MM LLC/LLC - TRUMP RIVERSIDE MANAGEMENT LLC
27-4162256 S 1.
DJT HOLDINGS MM LLC/LLC - TRUMP KOREAN PROJECTS LLC
27-4162256 S 1.
DJT HOLDINGS MM LLC/LLC - TRUMP ENTREPRENEUR MEMBER LLC
27-4162256 S 210,514.
DJT HOLDINGS MM LLC/LLC - TRUMP ENTREPRENEUR MANAGING MEMBER
27-4162256 S 16.
DJT HOLDINGS MM LLC/LLC - WEST PALM OPERATIONS LLC
27-4162256 S 227.
DJT HOLDINGS MM LLC/LLC TRUMP SOHO MEMBER LLC
27-4162256 S 16.
DJT HOLDINGS MM LLC/LLC - TRUMP LAS VEGAS DEVELOPMENT LLC
27-4162256 S 9.
DJT HOLDINGS MM LLC/LLC TRUMP LAUDERDALES DEVELOPMENT LLC
27-4162256 S 2.
DJT HOLDINGS MM LLC/LLC - CHICAGO UNIT ACQUISITIONS LLC
27-4162256 S 17.
DJT HOLDINGS MM LLC/LLC - DT VENTURE II LLC
27-4162256 S 507.
DJT HOLDINGS MM LLC/LLC - TRUMP PHOENIX DEVELOPMENT LLC
27-4162256 S 4.
DJT HOLDINGS MM LLC/LLC - TRUMP WORLD PUBLICATIONS LLC
27-4162256 S 3.
DJT HOLDINGS MM LLC/LLC - TRUMP CARIBEAN LLC
27-4162256 S 3.
DJT HOLDINGS MM LLC/LLC - TRUMP ICE LLC
27-4162256 S 957.
DJT HOLDINGS MM LLC/LLC - TRUMP INTERNATIONAL HOTEL MANAGEMENT LLC
27-4162256 S 65,712.
DJT HOLDINGS MM LLC/ LLC - SEVEN SPRINGS LLC
27-4162256 S 0.
DJT HOLDINGS MM LLC/LLC - SCOTSBOROUGH SQUARE LLC
27-4162256 S 333.
DJT HOLDINGS MM LLC/LLC - TRUMP VIRGINIA LOT 5 LLC
27-4162256 S 40.
DJT HOLDINGS MM LLC/LLC - TRUMP WINE MARKS LLC
27-4162256 S 29.
DJT HOLDINGS MM LLC/LLC - TNGC BRIARCLIFF
27-4162256 S 27,816.

DJT HOLDINGS MM LLC/LLC - LFB ACQUISITIONS LLC
S 34,078.
DJT HOLDINGS MM LLC/LLC - TNGC PINE HILL LLC
27-4162256 S 15,763.
DJT HOLDINGS MM LLC/LLC - TNGC DUTCHESS COUNTY LLC
27-4162256 S 6,133.
DJT HOLDINGS MM LLC/LLC - TNGC CHARLOTTE LLC
27-4162256 S 14,064.
DJT HOLDINGS MM LLC/LLC - TRUMP ENDEAVOR 12 LLC
27-4162256 S 78,406.
DJT HOLDINGS MM LLC/LLC - WHITE COURSE LLC
27-4162256 S 3.
DJT HOLDINGS MM LLC/LLC - JUPITER GOLF CLUB LLC
27-4162256 S 23,450.
DJT HOLDINGS MM LLC/LLC - TRUMP LAS VEGAS MEMBER LLC
27-4162256 S 11,988.
DJT HOLDINGS MM LLC/LLC - TRUMP LAS VEGAS MANAGING MEMBER LLC
27-4162256 S 206.
DJT HOLDINGS MM LLC/LLC - TRUMP OLD POST OFFICE LLC
S 177,281.
DJT HOLDINGS MM LLC/LLC - OPO HOTEL MANAGER LLC
27-4162256 S 0.
DJT HOLDINGS MM LLC/LLC - TRUMP BRIARCLIFF MANOR DV LLC
27-4162256 S 0.
DJT HOLDINGS MM LLC/LLC - PINE HILL DEVELOPMENT LLC
27-4162256 S 171.
DJT HOLDINGS MM LLC/LLC - TW VENTURE I LLC
27-4162256 S 0.
DJT HOLDINGS MM LLC/LLC - TW VENTURE II LLC
27-4162256 S 22,168.
DJT HOLDINGS MM LLC/LLC - TNGC JUPITER MGT LLC
27-4162256 S 988.
DJT HOLDINGS MM LLC/LLC - DT CONNECT II LLC
27-4162256 S 317.
DJT HOLDINGS MM LLC/LLC - TURNBERRY SCOTLAND LLC
27-4162256 S 61,260.
DJT HOLDINGS MM LLC/LLC - TNGC WASHINGTON DC
27-4162256 S 6,445.
DJT HOLDINGS MM LLC/LLC - TRUMP MARKS ASIA LLC
27-4162256 S 0.

DJT HOLDINGS MM LLC/LLC - 809 NORTH CANON LLC
27-4162256 S 144.
DJT HOLDINGS MM LLC/LLC - TRUMP VINEYARD ESTATES LLC
27-4162256 S 6,440.
DJT HOLDINGS MM LLC/LLC - 401 MEZZ VENTURE
27-4162256 S 55,859.
DJT HOLDINGS MM LLC/LLC - TRUMP LAUDERDALE DEVELOP
27-4162256 S 428.
DJT HOLDINGS MM LLC/LLC - TRUMP INT'L HOTEL & TOWER
27-4162256 S 9,491.
DJT HOLDINGS MM LLC/LLC - SINGLE FAMILY RESIDENCE 109
27-4162256 S 1,371.
DJT HOLDINGS MM LLC/LLC - TRUMP GOLF MANAGEMENT LLC
27-4162256 S 1.
DJT HOLDINGS MM LLC/LLC - LAMINGTON FAMILY HOLDINGS LLC
27-4162256 S 5.
DJT HOLDINGS MM LLC/LLC - THC HOTEL DEVELOPMENT LLC
27-4162256 S 1.
DJT HOLDINGS MM LLC/LLC - OCEAN AIR INVESTORS LLC
27-4162256 S 0.
DJT HOLDINGS MM LLC/LLC - PANAMA OCEAN CLUB MGMT LLC
27-4162256 S 1.
DJT HOLDINGS MM LLC/LLC - THC BAKU SERVICES LLC
27-4162256 S 59.
DJT HOLDINGS MM LCC/LLC - SINGLE FAMILY RESIDENCE - 124
27-4162256 S 332.
DJT HOLDINGS MM LLC/LLC - DT TOWER I LLC
27-4162256 S 4.
DJT HOLDINGS MM LLC/LLC - OAKDALE INVESTORS LLC
27-4162256 S 0.
DJT HOLDINGS MM LLC/LLC - THC SHENZHEN HOTEL MANAGER LLC
27-4162256 S 2.
DJT HOLDINGS MM LLC/LLC - TRUMP ACQUISITION LLC
27-4162256 S 3.
DJT HOLDINGS MM LLC/LLC - TRUMP BOOKS LLC
27-4162256 S 3.
DJT HOLDINGS MM LLC/LLC - TRUMP CANOUAN ESTATE LLC
27-4162256 S 4.
DJT HOLDINGS MM LLC/LLC - UNIT 2502 ENTERPRISES LLC
27-4162256 S 18.

DJT HOLDINGS MM LLC/LLC - TRUMP WORLD PRODUCTIONS LLC
27-4162256 S 6.
DJT HOLDINGS MM LLC/LLC - TRUMP SALES & LEASING CHICAGO LLC
27-4162256 S 27.
DJT HOLDINGS MM LLC/LLC - TRUMP PRODUCTIONS LLC
27-4162256 S 20,152.
DJT HOLDINGS MM LLC/LLC - TRUMP PANAMA CONDOMINIUM
27-4162256 S 13.
DJT HOLDINGS MM LLC/LLC - TRUMP LAS OLAS LLC
27-4162256 S 5.
DJT HOLDINGS MM LLC/LLC - TRUMP INT'L DEVELOPMENT LLC
27-4162256 S 4.
DJT HOLDINGS MM LLC/LLC - TRUMP GOLF COCO BEACH LLC
27-4162256 S 171.
DJT HOLDINGS MM LLC/LLC - TRUMP DRINKS ISRAEL LLC
27-4162256 S 63.
DJT HOLDINGS MM LLC/LLC - TRUMP DEVELOPMENT SERVICE
27-4162256 S 13.
DJT HOLDINGS MM LLC/LLC - TRUMP CHICAGO HOTEL MANAGER LLC
27-4162256 S 17,241.
DJT HOLDINGS MM LLC/LLC - TRUMP CHICAGO COMML MANAGER LLC
27-4162256 S 1,276.
DJT HOLDINGS MM LLC - TRUMP CHICAGO RESIDENTIAL MANAGER LLC
27-4162256 S 5,622.
DJT HOLDINGS MM LLC/LLC - TRUMP CHICAGO RETAIL MGR LLC
27-4162256 S 4.
DJT HOLDINGS MM LLC/LLC - THC RIO MANAGER LLC
27-4162256 S 355.
DJT HOLDINGS MM LLC/LLC - TRUMP CAROUSEL LLC
27-4162256 S 1,539.
DJT HOLDINGS MM LLC/LLC - WESTMINSTER HOTEL MGT LLC
27-4162256 S 151.
DJT HOLDINGS MM LLC/LLC - MISS UNIVERSE LLL[
27-4162256 S 151.
DJT HOLDINGS MM LLC/LLC - TRUMP PANAMA HOTEL MGT LLC
27-4162256 S 347.
DJT HOLDINGS MM LLC/LLC - CARIBUSINESS MRE LLC
27-4162256 S 0.

DJT HOLDINGS MM LLC/LLC - THC CHINA TECHNICAL SERVICES LLC					
27-4162256	S	4.			
DJT HOLDINGS MM LLC/LLC - THC DEVELOPMENT BRAZIL LLC					
27-4162256	S	4.			
DJT HOLDINGS MM LLC/LLC - THC SERVICES SHENZHEN LLC					
27-4162256	S	4.			
DJT HOLDINGS MM LLC/LLC - DT DUBAI GOLF MANAGER LLC					
27-4162256	S		1,359.		
DJT HOLDINGS MM LLC/LLC - DJT ENTREPRENEUER MANGING MEMBER LLC					
27-4162256	S			211.	
DJT HOLDINGS MM LLC/LLC - COUNTRY PROPERTIES LLC					
27-4162256	S	0.			
DJT HOLDINGS MM LLC/LLC - TRUMP INT'L GOLF CLUB SCOT					
27-4162256	S	21,754.			
DJT HOLDINGS MM LLC/LLC - THC QATAR HOTEL MANAGER LLC					
27-4162256	S	11.			
DJT HOLDINGS MM LLC/LLC - GOLF PRODUCTIONS LLC					
27-4162256	S	2,282.			
DJT HOLDINGS MM LLC/LLC - TRUMP FERRY POINT LLC					
27-4162256	S		7,867.		
DJT HOLDINGS MM LLC/LLC - EXCEL VENTURE I LLC					
27-4162256	S	5,758.			
DJT HOLDINGS MM LLC/LLC - DTTM OPERATIONS LLC					
27-4162256	S		57,721.		
DJT HOLDINGS MM LLC/LLC - TRUMP NATL GOLF CLUB COLTS NECK					
27-4162256	S	12,842.			
DJT HOLDINGS MM LLC/LLC - TRUMP VIRGINIA ACQUISITIONS LLC					
27-4162256	S	5,927.			
DJT HOLDINS MM LLC/LLC - THC CENTRL RESERVATIONS LLC					
27-4162256	S		3,216.		
DJT HOLDINGS MM LLC/LLC - THC SALES & MARKETING LLC					
27-4162256	S	17,632.			
RPV DEVELOPMENT LLC - VH PROPERTY CORP					
76-0718710	S		6,084.		
TOTALS TO SCH. E, LN. 29		46,734,734.	70,349,364.	51,179,499.	10,287,680.

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SCHEDULE E — INCOME OR (LOSS) FROM ESTATES AND TRUSTS — STATEMENT 32

NAME	EMPLOYER ID NO.	PASSIVE LOSS	PASSIVE INCOME	NONPASSIVE LOSS	NONPASSIVE INCOME
DONALD J TRUMP TRUST	11-6261971			0.	
DONALD J TRUMP ELIZABETH TRUST	13-6023440	0.			
DONALD J TRUMP 'FRED' TRUST	13-6023441	0.			
ELIZABETH TRUMP GRANDCHILDREN - DONALD	13-6814305	0.			
TOTALS TO SCHEDULE E, LINE 34		0.		0.	

SCHEDULE SE — NON-FARM INCOME — STATEMENT 33

DESCRIPTION	AMOUNT
MANAGEMENT SERVICES	17,875.
AVIATION	295,560.
AVIATION	1,119,595.
MAR-A-LAGO CLUB, LLC	6,307,107.
T INTERNATIONAL REALTY LLC	-455,454.
TOTAL TO SCHEDULE SE, LINE 2	7,284,683.

FORM 1116 SUMMARY OF FOREIGN TAXES PAID OR ACCRUED STATEMENT 34

PASSIVE INCOME

NAME OF COUNTRY IMPOSING TAX

DATE PAID	DATE ACCRUED	AMT/FOREIGN CURRENCY	AMOUNT IN U.S. DOLLARS DIVIDENDS	RENT/ROYALTY	INTEREST	OTHER
OTHER COUNTRIES		0.				139.
OTHER COUNTRIES		0.				191.
OTHER COUNTRIES		0.				253.
OTHER COUNTRIES	12/31/17	0.	41.			
			41.			583.

TOTAL TO FORM 1116, PART II, LINE 8 624.

PRIOR YEAR TAXES PAID IN THE CURRENT YEAR:

	FOREIGN AMT	CONV. RATE	U.S. AMT
2016			
2015			
2014			
2013			
2012			
TOTAL PRIOR YEAR TAXES PAID IN THE CURRENT YEAR			

FORM 1116 EXPENSES DIRECTLY ALLOCABLE TO FOREIGN INCOME STATEMENT 35

DESCRIPTION	COUNTRY	AMOUNT
DJT HOLDINGS MANAGING MEMBER LLC	OTHER COUNTRIES	9,433.
ACTIVITY NO. 467	OTHER COUNTRIES	7,854.
DJT HOLDINGS LLC	OTHER COUNTRIES	933,836.
TRUMP MARKS PUNE MANAGING MEMBER CORP	INDIA	48.
TOTAL TO FORM 1116, PART I, LINE 2		951,171.

FORM 1116 FOREIGN TAX CREDIT CARRYOVER / CARRYBACK STATEMENT 36

PASSIVE INCOME

YEAR OF CREDIT	TOTAL FOREIGN TAXES PAID	FOREIGN TAX CR CLAIMED	BALANCE AVAILABLE
2016 FOREIGN TAX CREDIT	8,085.	0.	8,085.
2015 FOREIGN TAX CREDIT	8,596.	0.	8,596.
2014 FOREIGN TAX CREDIT	0.	0.	0.
2013 FOREIGN TAX CREDIT	0.	0.	0.
2012 FOREIGN TAX CREDIT	0.	0.	0.
2011 FOREIGN TAX CREDIT	0.	0.	0.
2010 FOREIGN TAX CREDIT	0.	0.	0.
2009 FOREIGN TAX CREDIT	0.	0.	0.
2008 FOREIGN TAX CREDIT	0.	0.	0.
2007 FOREIGN TAX CREDIT	0.	0.	0.
FOREIGN TAX CR CARRYBACK TO 2017			0.
TOTAL TO FORM 1116, PART III, LINE 10			16,681.

FORM 1116 SUMMARY OF FOREIGN TAXES PAID OR ACCRUED STATEMENT 37

GENERAL LIMITATION INCOME

NAME OF COUNTRY IMPOSING TAX

DATE PAID	DATE ACCRUED	AMT/FOREIGN CURRENCY	AMOUNT IN U.S. DOLLARS DIVIDENDS	RENT/ROYALTY	INTEREST	OTHER
CANADA						
		0.				109,138.
CANADA						
OTHER COUNTRIES						
		0.				64,515.
OTHER COUNTRIES						
		0.				316,403.
						490,056.

TOTAL TO FORM 1116, PART II, LINE 8 490,056.

PRIOR YEAR TAXES PAID IN THE CURRENT YEAR:

	FOREIGN AMT	CONV. RATE	U.S. AMT
2016			
2015			
2014			
2013			
2012			
TOTAL PRIOR YEAR TAXES PAID IN THE CURRENT YEAR			

FORM 1116 EXPENSES DIRECTLY ALLOCABLE TO FOREIGN INCOME STATEMENT 38

DESCRIPTION	COUNTRY	AMOUNT
DJT HOLDINGS LLC - TRUMP CANOUAN ESTATE LL	CANADA	349.
DJT HOLDINGS MANAGING MEMBER LLC	CANADA	764,743.
DJT HOLDINGS LLC - THC DEVELOPMENT BRAZIL	CANADA	406.
DJT HOLDINGS MM LLC - EXCEL VENTURE I CORP	CANADA	5,816.
DJT HOLDINGS MM LLC - DT DUBAI II GOLF MAN	CANADA	4.
DJT HOLDINGS LLC	CANADA	38,971,145.
DJT HOLDINGS LLC - TRUMP KOREAN PROJECTS L	KOREA, SOUTH	187.

DJT HOLDINGS MM LLC - TRUMP SCOTLAND MEMBE	UNITED KINGDOM	26,100.
DJT HOLDINGS LLC - TRUMP INTERNATIONAL GOL	UNITED KINGDOM	2,153,598.
DJT HOLDINGS MM LLC - TURNBERRY SCOTLAND M	UNITED KINGDOM	61,878.
DJT HOLDINGS LLC - TURNBERRY SCOTLAND LLC)	UNITED KINGDOM	6,064,703.
DJT HOLDINGS MM LLC - THC SERVICES SHENZHE	CHINA	4.
DJT HOLDINGS LLC - THC CHINA TECHNICAL SER	CHINA	349.
DJT HOLDINGS LLC - THC SERVICES SHENZHEN L	CHINA	349.
DJT HOLDINGS LLC - THC SHENZHEN HOTEL MANA	CHINA	221.
DJT HOLDINGS MM LLC - THC SHENZHEN HOTEL M	CHINA	2.
DJT HOLDINGS MM LLC - TRUMP PANAMA CONDOMI	PANAMA	13.
DJT HOLDINGS LLC - TRUMP PANAMA CONDOMINIU	PANAMA	1,274.
DJT HOLDINGS MM LLC - TRUMP MARKS PUERTO R	PUERTO RICO	4.
DT MARKS VANCOUVER LP	CANADA	730,640.
DJT HOLDINGS MM LLC - TRUMP CANOUAN ESTATE	GRENADA	4.
DJT HOLDINGS MM LLC - DT MARKS GURGAON MAN	INDIA	50.
DJT HOLDINGS MM LLC - DT TOWER GURGAON MAN	INDIA	48.
DJT HOLDINGS MM LLC - DT MARKS BALI MEMBER	INDIA	335.
DJT HOLDINGS LLC - TRUMP DRINKS ISRAEL LLC	ISRAEL	6,217.
DJT HOLDINGS MM LLC - TRUMP DRINKS ISRAEL	ISRAEL	63.
DJT HOLDINGS MM LLC - DT MARKS BAKU MANAGI	AZERBAIJAN	29.
DJT HOLDINGS MM LLC - THC BAKU SERVICES ME	AZERBAIJAN	59.
DJT HOLDINGS LLC - THC BAKU SERVICES LLC	AZERBAIJAN	5,806.
DJT HOLDINGS LLC - THC RIO MANAGER LLC	BRAZIL	35,129.
DJT HOLDINGS MM LLC - THC DEVELOPMENT BRAZ	BRAZIL	4.
DJT HOLDINGS MM LLC - THC RIO MANAGING MEM	BRAZIL	358.
DJT HOLDINGS LLC - EXCEL VENTURE I LLC	SAINT MARTIN	570,001.
TTTT VENTURE MEMBER CORP	INDONESIA	55.
DJT HOLDINGS MM LLC - DT LIDO HOTEL MANAGE	INDONESIA	4.
DJT HOLDINGS MM LLC - DT LIDO GOLF MANAGER	INDONESIA	9.
DJT HOLDINGS MM LLC - DT BALI HOTEL MANAGE	INDONESIA	4.
DJT HOLDINGS LLC -TW VENTURE II LLC	IRELAND	2,194,612.
DJT HOLDINGS MM LLC - TW VENTURE II MANAGI	IRELAND	22,392.

TOTAL TO FORM 1116, PART I, LINE 2	51,616,964.

FORM 1116 FOREIGN TAX CREDIT CARRYOVER / CARRYBACK STATEMENT 39

GENERAL LIMITATION INCOME

YEAR OF CREDIT	TOTAL FOREIGN TAXES PAID	FOREIGN TAX CR CLAIMED	BALANCE AVAILABLE
2016 FOREIGN TAX CREDIT	1,254,108.	0.	1,254,108.
2015 FOREIGN TAX CREDIT	465,747.	0.	465,747.
2014 FOREIGN TAX CREDIT	550,298.	0.	550,298.
2013 FOREIGN TAX CREDIT	1,002,346.	0.	1,002,346.
2012 FOREIGN TAX CREDIT	363,405.	0.	363,405.
2011 FOREIGN TAX CREDIT	346,519.	0.	346,519.
2010 FOREIGN TAX CREDIT	2,010,500.	0.	2,010,500.
2009 FOREIGN TAX CREDIT	1,401,174.	0.	1,401,174.
2008 FOREIGN TAX CREDIT	617,258.	0.	617,258.
2007 FOREIGN TAX CREDIT	1,154,408.	0.	1,154,408.
FOREIGN TAX CR CARRYBACK TO 2017			0.
TOTAL TO FORM 1116, PART III, LINE 10			9,165,763.

FORM 3800 SMALL BUSINESS CREDIT CARRYFORWARD RECONCILIATION STATEMENT 40

1. FORM 3800 PART II GENERAL/SMALL BUSINESS CARRYFORWARD	26,367,381.
2. LESS AMOUNT OF CREDIT USED IN PRIOR YEARS	3,761,436.
3. TOTAL TO FORM 3800, LINE 34 (LINE 1 - LINE 2)	22,605,945.

FORM 4136 OTHER NONTAXABLE USES OF UNDYED DIESEL FUEL STATEMENT 41

TYPE OF USE CODE	RATE	TYPE OF USE DESCRIPTION	GALLONS
2	.243	OFF-HIGHWAY BUSINESS USE	4,371
TOTAL TO FORM 4136, LINE 3A			4,371

FORM 4797 PROPERTY HELD MORE THAN ONE YEAR STATEMENT 42

DESCRIPTION	DATE ACQUIRED	DATE SOLD	SALES PRICE	DEPR.	COST OR BASIS	GAIN OR LOSS
MAR-A-LAGO CLUB, LLC						-1,469.
40 WALL DEVELOPMENT ASSOC, LLC						-144,479.
DJT HOLDINGS LLC - OCEAN AIR INVESTORS LLC						20,377.
DJT HOLDINGS LLC - OAKDALE INVESTORS LLC						9,490.
TIPPERARY REALTY CORP						-757.
DJT HOLDINGS MM LLC - PARC CONSULTING INC						-145.
DJT HOLDINGS MM LLC - MAR-A-LAGO CLUB, INC.						-1.
TRUMP TOWER MANAGING MEMBER INC						-7,651.
DJT HOLDINGS JUPITER GOLF CLUB						14,211.
TRUMP PARK AVENUE LLC - TRUMP DELMONICO LLC)						5,929,927.
TRUMP PARK AVENUE LLC - ACQUISITION						5,584,729.
DJT HOLDINGS MM LLC - JUPITER GOLF CLUB MANAGING MEMBER CORP						145.
TRUMP EQUITABLE FIFTH AVE CO						-756,653.
DJT HOLDINGS MM LLC/LLC - JUPITER GOLF CLUB LLC						144.
DJT HOLDINGS MM LLC/LLC - OCEAN AIR INVESTORS LLC						206.
DJT HOLDINGS MM LLC/LLC - OAKDALE INVESTORS LLC						96.
TOTAL TO 4797, PART I, LINE 2						10,648,170.

FORM 6251 PASSIVE ACTIVITIES STATEMENT 43

NAME OF ACTIVITY	FORM	NET INCOME (LOSS) AMT	REGULAR	ADJUSTMENT
THE EAST 61 ST. COMPANY	SCH E	-19,160.	-30,065.	10,905.
THE EAST 61 ST. COMPANY	SCH E	-83.	-193.	110.
PARK BRIAR ASSOCIATES LLC	SCH E	66,637.	65,600.	1,037.
40 WALL DEVELOPMENT ASSOC, LLC	FORM 4797	-144,479.	-144,479.	
40 WALL DEVELOPMENT ASSOC, LLC	SCH E	7,367,275.	7,347,053.	20,222.
HUDSON WATERFRONT ASSOC V, L.P.	SCH E	280,489.	280,489.	
HUDSON WATERFRONT ASSOC III, LP	SCH E	524,656.	524,656.	
TRUMP CPS LLC	SCH E	-477,165.	-501,498.	24,333.
DJT HOLDINGS LLC - MISS UNIVERSE LP, LLP	SCH E	14,899.	14,899.	
TRUMP PLAZA LLC	SCH E	1,317,242.	1,315,825.	1,417.
TRUMP 845 UN LIMITED PARTNERSHIP	SCH E	-55,370.	-55,370.	
DJT HOLDINGS LLC - OCEAN AIR INVESTORS LLC	FORM 4797	20,377.	20,377.	
DJT HOLDINGS LLC - OAKDALE INVESTORS LLC	FORM 4797	9,490.	9,490.	
TRUMP MODEL MANAGEMENT LLC (TMG MEMBER LLC)	SCH E	-67,209.	-67,209.	
DJT HOLDINGS LLC - TRUMP KOREAN PROJECTS LLC	SCH E	-187.	-187.	
TIPPERARY REALTY CORP	FORM 4797	-757.	-757.	
TIPPERARY REALTY CORP	SCH E	20,363.	20,359.	4.
PLAZA CONSULTING CORP	SCH E	1,258.	-1,269.	11.
TRUMP PROJECT MANAGEMENT CORP	SCH E	-9,665.	-9,665.	
DJT HOLDINGS MM LLC - PARC CONSULTING INC	FORM 4797	-145.	-145.	
DJT HOLDINGS MM LLC - PARC CONSULTING INC	SCH E	7,833.	7,813.	20.
FIFTY-SEVEN MANAGEMENT CORP	SCH E	80,429.	80,429.	
TRUMP CPS CORP	SCH E	-2,174.	-2,198.	24.
FIRST MEMBER INC	SCH E	-348.	-354.	6.
DJT HOLDINGS MM LLC - TRUMP PAGEANTS, INC.	SCH E	307.	307.	
TRUMP PLAZA MEMBER INC	SCH E	12,126.	12,112.	14.
TRUMP VILLAGE CONST CORP-DJT GR TR	SCH E	70,001.	68,704.	1,297.
TRUMP TOWER MANAGING MEMBER INC	FORM 4797	-7,651.	-7,651.	

TRUMP TOWER MANAGING MEMBER INC	SCH E	111,228.	111,188.	40.
TRUMP 845 UN MGR CORP	SCH E	-1,242.	-1,242.	
BEACH HAVEN APARMTENTS #1 INC DJT GR TR	SCH E	25,830.	25,225.	605.
SHORE HAVEN APARTMENTS #1 INC DJT GR TR	SCH E	69,460.	68,250.	1,210.
TRUMP MANAGEMENT INC	SCH E	-14,849.	-14,849.	
TRUMP DELMONICO LLC	SCH E	-5,082.	-5,082.	
STARRETT CITY ASSOCIATES	SCH E	380,295.	323,214.	57,081.
TRUMP PARK AVENUE LLC	SCH E	-5,139.	-5,139.	
DJT HOLDINGS MM LLC - TRUMP MARKS GP CORP	SCH E	-1,195.	-1,195.	
DJT HOLDINGS LLC - TRUMP PRODUCTIONS LLC	SCH E	1,995,036.	1,995,036.	
DJT HOLDINGS MM LLC - TRUMP PRODUCTIONS MANAGING MEMBER INC	SCH E	20,355.	20,355.	
DJT HOLDINGS LLC - TRUMP INTERNATIONAL HOTELS MANAGEMENT LLC	SCH E	6,505,458.	6,505,458.	
DJT HOLDINGS MM LLC - TRUMP LAS OLAS MEMBER CORP	SCH E	-6.	-6.	
DJT HOLDINGS MM LLC - 809 NORTH CANON MEMBER CORP	SCH E	145.	145.	
DJT HOLDINGS LLC - THE TRUMP FOLLIES LLC	SCH E	-34.	-34.	
TIHT MEMBER LLC	SCH E	-1,945.	-1,945.	
TIHT COMMERCIAL LLC	SCH E	548,654.	548,654.	
DJT HOLDINGS LLC -TRUMP LAS OLAS LLC	SCH E	-542.	-542.	
DJT HOLDINGS LLC - TRUMP INTERNATIONAL GOLF CLUB SCOTLAND LTD	SCH E	-2,153,598.	-2,153,598.	
TRUMP MARKS PHILADELPHIA LLC	SCH E	-2,772.	-2,772.	
TRUMP MARKS WAIKIKI LLC	SCH E	284,917.	284,917.	
TRUMP MARKS WAIKIKI CORP	SCH E	1,957.	1,957.	
DJT HOLDINGS MM LLC - TRUMP MARKS WESTCHESTER CORP	SCH E	-29.	-29.	
DJT HOLDINGS MM LLC - TRUMP MARKS MORTGAGE CORP	SCH E	-22.	-22.	
DJT HOLDINGS MM LLC - TRUMP MARKS PUERTO RICO I MEMBER CORP	SCH E	-4.	-4.	
TRUMP MARKS PHILADELPHIA CORP	SCH E	-253.	-253.	
DJT HOLDINGS MM LLC - TRUMP MARKS PALM BEACH CORP	SCH E	-29.	-29.	

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DJT HOLDINGS LLC -TRUMP GOLF COCO BEACH LLC	SCH E	-16,900.	-16,900.	
DJT HOLDINGS MMC LLC - TRUMP GOLF COCO BEACH MEMBER CORP	SCH E	-172.	-172.	
DJT HOLDINGS LLC - 809 NORTH CANON LLC	SCH E	14,210.	14,210.	
DJT HOLDINGS MM LLC - TRUMP MARKS PHILIPPINES CORP	SCH E	19,129.	19,129.	
DJT HOLDINGS MM LLC - TRUMP MARKS ISTANBUL II CORP	SCH E	5,646.	5,646.	
DJT HOLDINGS MM LLC - UNIT 2502 ENTERPRISES CORP	SCH E	-18.	-18.	
DJT HOLDINGS LLC - UNIT 2502 ENTERPRISES LLC	SCH E	-1,764.	-1,764.	
DJT HOLDINGS LLC - TRUMP CANOUAN ESTATE LLC	SCH E	-349.	-349.	
DJT HOLDINGS MM LLC - TRUMP CANOUAN ESTATE MEMBER CORP	SCH E	-4.	-4.	
DJT HOLDINGS MM LLC - TNGC DUTCHESS COUNTY MEMBER CORP	SCH E	-6,272.	-6,195.	-77.
DJT HOLDINGS LLC - GOLF PRODUCTIONS LLC	SCH E	-225,884.	-225,884.	
DJT HOLDINGS MM LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC	SCH E	-6,679.	-6,510.	-169.
MELANIA MARKS ACCESSORIES LLC	SCH E	-1,780.	-1,780.	
DJT HOLDINGS LLC - TRUMP ACQUISITION LLC	SCH E	-294.	-294.	
MELANIA MARKS ACCESSORIES MEMBER CORP	SCH E	-137.	-137.	
DJT HOLDINGS MM LLC - TRUMP DEVELOPMENT SERVICES MEMBER CORP	SCH E	-13.	-13.	
DJT HOLDINS MM LLC - TRUMP MARKS MENSWEAR MEMBER CORP	SCH E	652.	652.	
SC LP SHOPPING CENTER LLC	SCH E	21,058.	21,058.	
DJT HOLDINGS LLC - TRUMP DEVELOPMENT SERVICES LLC	SCH E	-1,247.	-1,247.	
DJT HOLDINGS LLC - TRUMP SALES & LEASING CHICAGO LLC	SCH E	-2,666.	-2,666.	
TRUMP INTERNATIONAL GOLF CLUB LLC	SCH E	-282,014.	-282,014.	

TRUMP INTERNATIONAL HOTEL HAWAII LLC	SCH E	2,537,817.	2,537,817.
DJT HOLDINGS MM LLC - TRUMP CAROUSEL MEMBER CORP	SCH E	1,555.	1,555.
DJT HOLDINGS MM LLC - TRUMP PANAMA CONDOMINIUM MEMBER CORP	SCH E	-13.	-13.
TRUMP FERRY POINT MEMBER CORP	SCH E	6,320.	6,320.
DJT HOLDINGS MM LLC - TRUMP PANAMA HOTEL MANAGEMENT MEMBER CORP	SCH E	351.	351.
DJT HOLDINGS MM LLC - TRUMP SALES & LEASING CHICAGO MEMBER CORP	SCH E	-27.	-27.
DJT HOLDINGS MM LLC - GOLF PRODUCTIONS MEMBER CORP	SCH E	-2,305.	-2,305.
TIHH MEMBER CORP	SCH E	24,220.	24,220.
DJT HOLDINGS MM LLC/LLC - TRUMP CHICAGO HOTEL MEMBER CORP	SCH E	17,415.	17,415.
DJT HOLDINGS LLC - TRUMP FERRY POINT LLC	SCH E	778,833.	778,833.
DJT HOLDINGS LLC - TRUMP PANAMA HOTEL MANAGEMENT LLC	SCH E	34,400.	34,400.
DJT HOLDINGS LLC - TRUMP CHICAGO HOTEL MANAGER LLC	SCH E	1,706,855.	1,706,855.
DJT HOLDINGS LLC - PANAMA OCEAN CLUB MANAGEMENT LLC	SCH E	-112.	-112.
DJT HOLDINGS LLC - TRUMP CHICAGO COMMERCIAL MANAGER LLC	SCH E	126,348.	126,348.
DJT HOLDINGS LLC -TRUMP INTERNATIONAL DEVELOPMENT LLC	SCH E	-349.	-349.
DJT HOLDINGS LLC - TRUMP CAROUSEL LLC	SCH E	152,384.	152,384.
DJT HOLDINGS LLC - TRUMP CHICAGO RESIDENTIAL MANAGER LLC	SCH E	556,576.	556,576.
DJT HOLDINGS LLC - TRUMP PANAMA CONDOMINIUM MANAGEMENT LLC	SCH E	-1,274.	-1,274.
DJT HOLDINGS MM LLC - TRUMP INTERNATIONAL DEVELOPMENT MEMBER COR	SCH E	-4.	-4.
DJT HOLDINGS MM LLC - PANAMA OCEAN CLUB MANAGEMENT MEMBER CORP	SCH E	-1.	-1.

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DJT HOLDINGS MM LLC - TRUMP CHICAGO RESIDENTIAL MEMBER CORP	SCH E	5,679.	5,679.	
DJT HOLDINGS MM LLC - TRUMP MARKS CHICAGO MEMBER CORP	SCH E	-29.	-29.	
DJT HOLDINGS MANAGING MEMBER LLC	SCH E	5,114,212.	5,114,234.	-22.
DJT HOLDINGS MM LLC/LLC - TRUMP CHICAGO COMMERCIAL MEMBER CORP	SCH E	1,289.	1,289.	
DJT HOLDINGS LLC - TRUMP SCOTSBOROUGH SQUARE LLC	SCH E	-32,994.	-32,994.	
DJT HOLDINGS LLC - TRUMP WINE MARKS LLC	SCH E	-2,856.	-2,856.	
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB LLC	SCH E	-2,756,411.	-2,756,411.	
DJT HOLDINGS LLC - TNGC PINE HILL LLC	SCH E	-1,567,595.	-1,560,541.	-7,054.
DJT HOLDINGS LLC - TNGC DUTCHESS COUNTY LLC	SCH E	-614,686.	-607,143.	-7,543.
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC LLC	SCH E	-654,613.	-638,042.	-16,571.
DJT HOLDINGS LLC - TRUMP VIRGINIA ACQUISITIONS LLC	SCH E	-586,804.	-586,804.	
DJT HOLDINGS LLC - TRUMP DRINKS ISRAEL LLC	SCH E	-6,217.	-6,217.	
DJT HOLDINGS LLC - TRUMP BOOKS LLC	SCH E	-313.	-313.	
DJT HOLDINGS LLC - TRUMP WORLD PRODUCTIONS LLC	SCH E	-591.	-591.	
DJT HOLDINGS MM LLC - TRUMP BOOKS MANAGER CORP	SCH E	-3.	-3.	
DJT HOLDINGS MM LLC - TRUMP DRINKS ISRAEL MEMBER CORP	SCH E	-63.	-63.	
DJT HOLDINGS MM LLC - TRUMP WINE MARKS MEMBER CORP	SCH E	-29.	-29.	
DJT HOLDINGS MM LLC - TRUMP SCOTSBOROUGH SQUARE MEMBER CORP	SCH E	-337.	-337.	
DJT HOLDINGS MM LLC - TRUMP VIRGINIA LOT 5 MANAGER CORP	SCH E	-40.	-40.	
TAG AIR INC	SCH E	-1,273,638.	-1,273,638.	

DJT HOLDINGS MM LLC - TRUMP VINEYARD ESTATES MANAGER CORP	SCH E	-6,538.	-6,505.	-33.
DJT HOLDINGS MM LLC - TRUMP WORLD PRODUCTIONS MANAGER CORP	SCH E	-6.	-6.	
DJT HOLDINGS MM LLC - TRUMP NATIONAL GOLF CLUB MEMBER CORP	SCH E	-28,097.	-28,097.	
DJT HOLDINGS LLC - TRUMP VINEYARD ESTATES LLC	SCH E	-640,715.	-637,524.	-3,191.
DJT HOLDINGS LLC - TRUMP VIRGINIA LOT 5 LLC	SCH E	-3,944.	-3,944.	
DJT HOLDINGS MM LLC - TRUMP VIRGINIA ACQUISITIONS MANAGER CORP	SCH E	-5,987.	-5,987.	
DJT HOLDINGS MM LLC - DT MARKS BAKU MANAGING MEMBER CORP	SCH E	-29.	-29.	
TRUMP MARKS PUNE MANAGING MEMBER CORP	SCH E	-48.	-48.	
DJT HOLDINGS MM LLC - WHITE COURSE MANAGING MEMBER CORP	SCH E	-3.	-3.	
MIDOCEAN CREDIT OPPORTUNITY FUND LP	FORM 4797	33,740.	33,740.	
MIDOCEAN CREDIT OPPORTUNITY FUND LP	SCH E	-7,854.	-7,854.	
T INTERNATIONAL REALTY LLC	SCH E	-455,454.	-455,454.	
DJT HOLDINGS LLC - TRUMP CHICAGO RETAIL MANAGER LCC	SCH E	-431.	-431.	
DJT HOLDINGS LLC - TNGC CHARLOTTE LLC	SCH E	1,388,890.	1,392,345.	-3,455.
DJT HOLDINGS - WHITE COURSE LLC	SCH E	-294.	-294.	
DJT HOLDINGS JUPITER GOLF CLUB	FORM 4797	14,211.	14,211.	
DJT HOLDINGS JUPITER GOLF CLUB	SCH E	-2,513,736.	-2,321,503.	-192,233.
DJT HOLDINGS - TRUMP OLD POST OFFICE LLC	SCH E	-17,550,863.	-17,550,863.	
DJT HOLDINGS LLC - THC SALES & MARKETING LLC	SCH E	-1,745,543.	-1,745,543.	
DJT HOLDINGS LLC - EXCEL VENTURE I LLC	SCH E	-570,001.	-570,001.	
DJT HOLDINGS LLC - DT DUBAI GOLF MANAGER LLC	SCH E	134,589.	134,589.	
DT MARKS VANCOUVER LP	SCH E	360,733.	360,733.	
DJT HOLDINGS LLC - THC DEVELOPMENT BRAZIL LLC	SCH E	-406.	-406.	
DJT HOLDINGS LLC - THC RIO MANAGER LLC	SCH E	-35,101.	-35,129.	28.

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DJT HOLDINGS LLC - THC CENTRAL RESERVATIONS LLC	SCH E	318,377.	318,377.	
DJT HOLDINGS MM LLC - THC DEVELOPMENT BRAZIL MANAGING MEMBER	SCH E	-4.	-4.	
DJT HOLDINGS MM LLC - DT DUBAI GOLF MANAGER MEMBER CORP	SCH E	1,373.	1,373.	
DJT HOLDINGS MM LLC - THC RIO MANAGING MEMBER CORP	SCH E	-358.	-358.	
DJT HOLDINGS MM LLC - TRUMP CHICAGO RETAIL MEMBER CORP	SCH E	-4.	-4.	
DJT HOLDINGS MM LLC - EXCEL VENTURE I CORPORATION	SCH E	-5,816.	-5,816.	
DJT HOLDINGS MM LLC - THC CENTRAL RESERVATIONS MEMBER CORP	SCH E	3,248.	3,248.	
DJT HOLDINGS MM LLC - THC SALES & MARKETING MEMBER CORP	SCH E	-17,810.	-17,810.	
HUDSON WATERFRONT ASSOCIATES V LP	SCH E	3,094,176.	3,094,176.	
HUDSON WATERFRONT ASSOC III LP	SCH E	5,789,255.	5,789,255.	
TRUMP 845 UN GP LLC	SCH E	402,832.	382,610.	20,222.
DJT HOLDINGS LLC - TRUMP INT'L HOTEL & TOWER CHICAGO	SCH E	-942,812.	-939,632.	-3,180.
DJT HOLDINGS MANAGING MEMBER LLC	SCH E	-1,465.	-1,465.	
845 UN LIMITED PARTNERSHIP - 845 LP LLC	SCH E	574,375.	574,375.	
TRUMP PARK AVENUE LLC - TRUMP DELMONICO LLC)	FORM 4797	5,929,927.	5,929,927.	
TRUMP PARK AVENUE LLC - TRUMP DELMONICO LLC)	SCH E	280,105.	280,105.	
TRUMP PARK AVENUE LLC - ACQUISITION	FORM 4797	5,584,729.	5,584,729.	
TRUMP PARK AVENUE LLC - ACQUISITION	SCH E	127,207.	127,207.	
DT CONNECT II MEMBER CORP	SCH E	-7,308.	-6,494.	-814.
DJT HOLDINGS MM LLC - DT DUBAI II GOLF MANAGER MEMBER CORP	SCH E	-4.	-4.	
DJT HOLDINGS MM LLC - DT MARKS GURGAON MANAGING MEMBER CORP	SCH E	-50.	-50.	
DJT HOLDINGS MM LLC - PINE HILL DEVELOPMENT MANAGING MEMBER	SCH E	-173.	-173.	

DJT HOLDINGS MM LLC - THC BAKU SERVICES MEMBER CORP	SCH E	-59.	-59.	
DJT HOLDINGS MM LLC - THC CHINA-TECHNICAL SERVICES MANAGER CORP	SCH E	-4.	-4.	
DJT HOLDINGS MM LLC - THC QATAR HOTEL MANAGER MEMBER CORP	SCH E	-11.	-11.	
DJT HOLDINGS MM LLC - THC SERVICES SHENZHEN MEMBER CORP	SCH E	-4.	-4.	
TTTT VENTURE MEMBER CORP	SCH E	-2,987.	-2,987.	
DJT HOLDINGS MM LLC - TNGC CHARLOTTE MANAGER CORP	SCH E	14,171.	14,206.	-35.
DJT HOLDINGS MM LLC - TNGC JUPITER MANAGING MEMBER CORP	SCH E	998.	998.	
DJT HOLDINGS MM LLC - TURNBERRY SCOTLAND MANAGING MEMBER CORP	SCH E	-61,878.	-61,878.	
DJT HOLDINGS LLC - THC CHINA TECHNICAL SERVICES LLC	SCH E	-349.	-349.	
DJT HOLDINGS LLC - THC BAKU SERVICES LLC	SCH E	-5,806.	-5,806.	
DJT HOLDINGS LLC - THC QATAR HOTEL MANAGER LLC	SCH E	-1,120.	-1,120.	
DJT HOLDINGS LLC - THC SERVICES SHENZHEN LLC	SCH E	-349.	-349.	
DJT HOLDINGS LLC - THC SHENZHEN HOTEL MANAGER LLC	SCH E	-221.	-221.	
DJT HOLDINGS LLC - PINE HILL DEVELOPMENT LLC)	SCH E	-16,927.	-16,927.	
DJT HOLDINGS LLC - TNGC JUPITER MANAGEMENT LLC)	SCH E	97,856.	97,856.	
DJT HOLDINGS LLC -TW VENTURE II LLC	SCH E	-2,194,612.	-2,194,612.	
DT CONNECT II LLC	SCH E	-687,831.	-611,214.	-76,617.
DJT HOLDINGS LLC - TURNBERRY SCOTLAND LLC)	SCH E	-6,064,703.	-6,064,703.	
DJT HOLDINGS MM LLC - TW VENTURE II MANAGING MEMBER CORP	SCH E	-22,392.	-22,392.	
DJT HOLDINGS MM LLC - THC SHENZHEN HOTEL MANAGER MEMBER CORP	SCH E	-2.	-2.	
DJT HOLDINGS MM LLC - JUPITER GOLF CLUB MANAGING MEMBER CORP	FORM 4797	145.	145.	

DJT HOLDINGS MM LLC - JUPITER GOLF CLUB MANAGING MEMBER CORP	SCH E	-25,647.	-23,686.	-1,961.
DJT HOLDINGS MM LLC - DT TOWER GURGAON MANAGING MEMBER CORP	SCH E	-48.	-48.	
DJT HOLDINGS MM LLC - DT MARKS BALI MEMBER CORP	SCH E	-335.	-335.	
DJT HOLDINGS MM LLC - DT LIDO TECHNICAL SERVICES MANAGER MEMBER	SCH E	1,465.	1,465.	
DJT HOLDINGS MM LLC - DT LIDO HOTEL MANAGER MEMBER CORP	SCH E	-4.	-4.	
DJT HOLDINGS MM LLC - DT LIDO GOLF MANAGER MEMBER CORP	SCH E	-9.	-9.	
DJT HOLDINGS MM LLC - DT BALI TECHNICAL SERVICES MANAGER MEMBER	SCH E	1,513.	1,513.	
DJT HOLDINGS MM LLC - DT BALI GOLF MANAGER MEMBER CORP	SCH E	-38.	-38.	
DJT HOLDINGS MM LLC - DT BALI HOTEL MANAGER MEMBER CORP	SCH E	-4.	-4.	
EID VENTURE II MEMBER CORP	SCH E	-370.	-370.	
DJT HOLDINGS MM LLC - C DEVELOPMENT VENTURES MEMBER CORP	SCH E	-4.	-4.	
DJT HOLDINGS MM LLC DT TOWER I MEMBER CORP	SCH E	-4.	-4.	
EID VENTURE II LLC	SCH E	-466.	-466.	
DJT HOLDINGS LLC - DT TOWER I LLC	SCH E	-392.	-392.	
DJT HOLDINGS LLC - DTTM OPERATIONS LLC	SCH E	5,714,340.	5,714,340.	
DJT HOLDINGS MM LLC - DTTM OPERATIONS MANAGING MEMBER CORP	SCH E	58,304.	58,304.	
DJT HOLDINGS LLC - DT CONNECT II LLC	SCH E	-35,323.	-31,389.	-3,934.
DJT HOLDINGS MM LLC - TNGC PINE HILL MEMBER CORP	SCH E	-15,994.	-15,922.	-72.
TRUMP PALACE PARC LLC	SCH E	-125,793.	-132,068.	6,275.
DJT HOLDINGS LLC - WESTMINSTER HOTEL MANAGEMENT LLC	SCH E	14,964.	14,964.	
DJT HOLDINGS LLC - TRUMP REALTY SERVICES LLC	SCH E	-794.	-794.	

DJT HOLDINGS LLC - TRUMP GOLF ACQUISITIONS LLC	SCH E	5,667.	5,667.	
DJT HOLDINGS LLC - TRUMP RIVERSIDE MANAGEMENT LLC	SCH E	-56.	-56.	
DJT HOLDINGS LLC - WEST PALM OPERATIONS LLC	SCH E	-22,475.	-22,475.	
DJT HOLDINGS LLC - TRUMP GOLF MANAGEMENT LLC	SCH E	-81.	-81.	
DJT HOLDINGS LLC - LAMINGTON FAMILY HOLDINGS LLC	SCH E	-479.	-479.	
DJT HOLDINGS LLC - THC HOTEL DEVELOPMENT LLC	SCH E	-56.	-56.	
DJT HOLDINGS LLC - TRUMP SOHO MEMBER LLC	SCH E	-1,566.	-1,566.	
DJT HOLDINGS LLC - TRUMP LAS VEGAS DEVELOPMENT LLC	SCH E	-905.	-905.	
DJT HOLDINGS LLC - TRUMP LAUDERDALE DEVELOPMENT 2 LLC	SCH E	-187.	-187.	
DJT HOLDINGS LLC - CHICAGO UNIT ACQUISITIONS LLC	SCH E	-1,704.	-1,704.	
DJT HOLDINGS LLC - DT VENTURE II LLC	SCH E	50,237.	50,237.	
DJT HOLDINGS LLC - TRUMP PHOENIX DEVELOPMENT LLC	SCH E	-353.	-353.	
DJT HOLDINGS LLC - TRUMP CARRIBEAN LLC	SCH E	-259.	-259.	
DJT HOLDINGS LLC - TRUMP ICE LLC	SCH E	-94,710.	-94,710.	
DJT HOLDINGS LLC - TRUMP LAUDERDALE DEVELOPMENT LLC	SCH E	-42,405.	-42,405.	
DJT HOLDINGS LLC - TRUMP CHICAGO DEVELOPMENT LLC	SCH E	-113.	-113.	
DJT HOLDINGS LLC - TRUMP 106 CPS LLC	SCH E	-25.	-25.	
DJT HOLDINGS LLC - TRUMP RESTAURANTS LLC	SCH E	-264,767.	-271,309.	6,542.
DJT HOLDINGS LLC - WOLLMAN RINK OPERATIONS LLC	SCH E	-117,703.	-117,702.	-1.
DJT HOLDINGS LLC - DT VENTURE II LLC	SCH E	-135,740.	-135,740.	
DJT HOLDINGS LLC - DTW VENTURE LLC	SCH E	-29,342.	-32,877.	3,535.
TRUMP EQUITABLE FIFTH AVE CO	FORM 4797	-756,653.	-756,653.	
TRUMP EQUITABLE FIFTH AVE CO	SCH E	20,308,983.	20,305,017.	3,966.

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DJT HOLDINGS MM LLC/LLC - TRUMP WORLD PUBLICATIONS LLC	SCH E	-307.	-307.	
DJT HOLDINGS LLC	SCH E	-144,987.	-144,987.	
TRUMP FERRY POINT LLC	SCH E	-81,597.	-81,597.	
DJT HOLDINGS MM LLC - T EXPRESS MANAGER MEMBER CORP	SCH E	-1,569.	-1,569.	
DJT HOLDINGS MM LLC - T RETAIL MANAGING MEMBER CORP	SCH E	-76.	-76.	
DJT HOLDINGS MM LLC/LLC TRUMP RESTAURANTS LLC	SCH E	-2,675.	-2,741.	66.
DJT HOLDINGS MM LLC/LLC - WOLLMAN RINK OPERATIONS LLC	SCH E	-1,189.	-1,189.	
DJT HOLDINGS MM LLC/LLC - TRUMP CHICAGO DEVELOPMENT LLC	SCH E	-1.	-1.	
DJT HOLDINGS MM LLC/LLC - TRUMP REALTY SERVICES LLC	SCH E	-8.	-8.	
DJT HOLDINGS MM LLC/LLC - TRUMP GOLF ACQUISITIONS LLC	SCH E	57.	57.	
DJT HOLDINGS MM LLC/LLC - TRUMP RIVERSIDE MANAGEMENT LLC	SCH E	-1.	-1.	
DJT HOLDINGS MM LLC/LLC - TRUMP KOREAN PROJECTS LLC	SCH E	-1.	-1.	
DJT HOLDINGS MM LLC/LLC - TRUMP ENTREPRENEUR MEMBER LLC	SCH E	-210,514.	-210,514.	
DJT HOLDINGS MM LLC/LLC - TRUMP ENTREPRENEUR MANAGING MEMBER	SCH E	-16.	-16.	
DJT HOLDINGS MM LLC/LLC - WEST PALM OPERATIONS LLC	SCH E	-227.	-227.	
DJT HOLDINGS MM LLC/LLC TRUMP SOHO MEMBER LLC	SCH E	-16.	-16.	
DJT HOLDINGS MM LLC/LLC - TRUMP LAS VEGAS DEVELOPMENT LLC	SCH E	-9.	-9.	
DJT HOLDINGS MM LLC/LLC TRUMP LAUDERDALES DEVELOPMENT LLC	SCH E	-2.	-2.	
DJT HOLDINGS MM LLC/LLC - CHICAGO UNIT ACQUISITIONS LLC	SCH E	-17.	-17.	

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DJT HOLDINGS MM LLC/LLC - DT VENTURE II LLC	SCH E	507.	507.	
DJT HOLDINGS MM LLC/LLC - TRUMP PHOENIX DEVELOPMENT LLC	SCH E	-4.	-4.	
DJT HOLDINGS MM LLC/LLC - TRUMP WORLD PUBLICATIONS LLC	SCH E	-3.	-3.	
DJT HOLDINGS MM LLC/LLC - TRUMP CARIBEAN LLC	SCH E	-3.	-3.	
DJT HOLDINGS MM LLC/LLC - TRUMP ICE LLC	SCH E	-957.	-957.	
DJT HOLDINGS MM LLC/LLC - TRUMP INTERNATIONAL HOTEL MANAGEMENT L	SCH E	65,712.	65,712.	
DJT HOLDINGS MM LLC/LLC - SCOTSBOROUGH SQUARE LLC	SCH E	-333.	-333.	
DJT HOLDINGS MM LLC/LLC - TRUMP VIRGINIA LOT 5 LLC	SCH E	-40.	-40.	
DJT HOLDINGS MM LLC/LLC - TRUMP WINE MARKS LLC	SCH E	-29.	-29.	
DJT HOLDINGS MM LLC/LLC - TNGC BRIARCLIFF	SCH E	-27,816.	-27,816.	
DJT HOLDINGS MM LLC/LLC - TNGC PINE HILL LLC	SCH E	-15,834.	-15,763.	-71.
DJT HOLDINGS MM LLC/LLC - TNGC DUTCHESS COUNTY LLC	SCH E	-6,209.	-6,133.	-76.
DJT HOLDINGS MM LLC/LLC - TNGC CHARLOTTE LLC	SCH E	14,029.	14,064.	-35.
DJT HOLDINGS MM LLC/LLC - TRUMP ENDEAVOR 12 LLC	SCH E	-76,286.	-78,406.	2,120.
DJT HOLDINGS MM LLC/LLC - WHITE COURSE LLC	SCH E	-3.	-3.	
DJT HOLDINGS MM LLC/LLC - JUPITER GOLF CLUB LLC	FORM 4797	144.	144.	
DJT HOLDINGS MM LLC/LLC - JUPITER GOLF CLUB LLC	SCH E	-25,392.	-23,450.	-1,942.
DJT HOLDINGS MM LLC/LLC - TRUMP LAS VEGAS MEMBER LLC	SCH E	11,988.	11,988.	

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DJT HOLDINGS MM LLC/LLC - TRUMP LAS VEGAS MANAGING MEMBER LLC	SCH E	206.	206.	
DJT HOLDINGS MM LLC/LLC - TRUMP OLD POST OFFICE LLC	SCH E	-177,281.	-177,281.	
DJT HOLDINGS MM LLC/LLC - PINE HILL DEVELOPMENT LLC	SCH E	-171.	-171.	
DJT HOLDINGS MM LLC/LLC - TW VENTURE II LLC	SCH E	-22,168.	-22,168.	
DJT HOLDINGS MM LLC/LLC - TNGC JUPITER MGT LLC	SCH E	988.	988.	
DJT HOLDINGS MM LLC/LLC - DT CONNECT II LLC	SCH E	-317.	-317.	
DJT HOLDINGS MM LLC/LLC - TURNBERRY SCOTLAND LLC	SCH E	-61,260.	-61,260.	
DJT HOLDINGS MM LLC/LLC - TNGC WASHINGTON DC	SCH E	-6,612.	-6,445.	-167.
DJT HOLDINGS MM LLC/LLC - 809 NORTH CANON LLC	SCH E	144.	144.	
DJT HOLDINGS MM LLC/LLC - TRUMP VINEYARD ESTATES LLC	SCH E	-6,472.	-6,440.	-32.
DJT HOLDINGS MM LLC/LLC - TRUMP LAUDERDALE DEVELOP	SCH E	-428.	-428.	
DJT HOLDINGS MM LLC/LLC - TRUMP INT'L HOTEL & TOWER	SCH E	-9,523.	-9,491.	-32.
DJT HOLDINGS MM LLC/LLC - SINGLE FAMILY RESIDENCE 109	SCH E	-1,371.	-1,371.	
DJT HOLDINGS MM LLC/LLC - TRUMP GOLF MANAGEMENT LLC	SCH E	-1.	-1.	
DJT HOLDINGS MM LLC/LLC - LAMINGTON FAMILY HOLDINGS LLC	SCH E	-5.	-5.	
DJT HOLDINGS MM LLC/LLC - THC HOTEL DEVELOPMENT LLC	SCH E	-1.	-1.	
DJT HOLDINGS MM LLC/LLC - OCEAN AIR INVESTORS LLC	FORM 4797	206.	206.	
DJT HOLDINGS MM LLC/LLC - PANAMA OCEAN CLUB MGMT LLC	SCH E	-1.	-1.	
DJT HOLDINGS MM LLC/LLC - THC BAKU SERVICES LLC	SCH E	-59.	-59.	

DJT HOLDINGS MM LCC/LLC - SINGLE FAMILY RESIDENCE - 124	SCH E	-296.	-332.	36.
DJT HOLDINGS MM LLC/LLC - DT TOWER I LLC	SCH E	-4.	-4.	
DJT HOLDINGS MM LLC/LLC - OAKDALE INVESTORS LLC	FORM 4797	96.	96.	
DJT HOLDINGS MM LLC/LLC - THC SHENZHEN HOTEL MANAGER LLC	SCH E	-2.	-2.	
DJT HOLDINGS MM LLC/LLC - TRUMP ACQUISITION LLC	SCH E	-3.	-3.	
DJT HOLDINGS MM LLC/LLC - TRUMP BOOKS LLC	SCH E	-3.	-3.	
DJT HOLDINGS MM LLC/LLC - TRUMP CANOUAN ESTATE LLC	SCH E	-4.	-4.	
DJT HOLDINGS MM LLC/LLC - UNIT 2502 ENTERPRISES LLC	SCH E	-18.	-18.	
DJT HOLDINGS MM LLC/LLC - TRUMP WORLD PRODUCTIONS LLC	SCH E	-6.	-6.	
DJT HOLDINGS MM LLC/LLC - TRUMP SALES & LEASING CHICAGO LLC	SCH E	-27.	-27.	
DJT HOLDINGS MM LLC/LLC - TRUMP PRODUCTIONS LLC	SCH E	20,152.	20,152.	
DJT HOLDINGS MM LLC/LLC - TRUMP PANAMA CONDOMINIUM	SCH E	-13.	-13.	
DJT HOLDINGS MM LLC/LLC - TRUMP LAS OLAS LLC	SCH E	-5.	-5.	
DJT HOLDINGS MM LLC/LLC - TRUMP INT'L DEVELOPMENT LLC	SCH E	-4.	-4.	
DJT HOLDINGS MM LLC/LLC - TRUMP GOLF COCO BEACH LLC	SCH E	-171.	-171.	
DJT HOLDINGS MM LLC/LLC - TRUMP DRINKS ISRAEL LLC	SCH E	-63.	-63.	
DJT HOLDINGS MM LLC/LLC - TRUMP DEVELOPMENT SERVICE	SCH E	-13.	-13.	
DJT HOLDINGS MM LLC/LLC - TRUMP CHICAGO HOTEL MANAGER LLC	SCH E	17,241.	17,241.	

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DJT HOLDINGS MM LLC/LLC - TRUMP CHICAGO COMML MANAGER LLC	SCH E	1,276.	1,276.
DJT HOLDINGS MM LLC - TRUMP CHICAGO RESIDENTIAL MANAGER LLC	SCH E	5,622.	5,622.
DJT HOLDINGS MM LLC/LLC - TRUMP CHICAGO RETAIL MGR LLC	SCH E	-4.	-4.
DJT HOLDINGS MM LLC/LLC - THC RIO MANAGER LLC	SCH E	-355.	-355.
DJT HOLDINGS MM LLC/LLC - TRUMP CAROUSEL LLC	SCH E	1,539.	1,539.
DJT HOLDINGS MM LLC/LLC - WESTMINSTER HOTEL MGT LLC	SCH E	151.	151.
DJT HOLDINGS MM LLC/LLC - MISS UNIVERSE LLL[	SCH E	151.	151.
DJT HOLDINGS MM LLC/LLC - TRUMP PANAMA HOTEL MGT LLC	SCH E	347.	347.
DJT HOLDINGS MM LLC/LLC - THC CHINA TECHNICAL SERVICES LLC	SCH E	-4.	-4.
DJT HOLDINGS MM LLC/LLC - THC DEVELOPMENT BRAZIL LLC	SCH E	-4.	-4.
DJT HOLDINGS MM LLC/LLC - THC SERVICES SHENZHEN LLC	SCH E	-4.	-4.
DJT HOLDINGS MM LLC/LLC - DT DUBAI GOLF MANAGER LLC	SCH E	1,359.	1,359.
DJT HOLDINGS MM LLC/LLC - TRUMP INT'L GOLF CLUB SCOT	SCH E	-21,754.	-21,754.
DJT HOLDINGS MM LLC/LLC - THC QATAR HOTEL MANAGER LLC	SCH E	-11.	-11.
DJT HOLDINGS MM LLC/LLC - GOLF PRODUCTIONS LLC	SCH E	-2,282.	-2,282.
DJT HOLDINGS MM LLC/LLC - TRUMP FERRY POINT LLC	SCH E	7,867.	7,867.
DJT HOLDINGS MM LLC/LLC - EXCEL VENTURE I LLC	SCH E	-5,758.	-5,758.
DJT HOLDINGS MM LLC/LLC - DTTM OPERATIONS LLC	SCH E	57,721.	57,721.

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DJT HOLDINGS MM LLC/LLC - TRUMP NATL GOLF CLUB COLTS NECK	SCH E	-12,908.	-12,842.	-66.
DJT HOLDINGS MM LLC/LLC - TRUMP VIRGINIA ACQUISITIONS LLC	SCH E	-5,927.	-5,927.	
DJT HOLDINS MM LLC/LLC - THC CENTRL RESERVATIONS LLC	SCH E	3,216.	3,216.	
DJT HOLDINGS MM LLC/LLC - THC SALES & MARKETING LLC	SCH E	-17,632.	-17,632.	
RPV DEVELOPMENT LLC - VH PROPERTY CORP	SCH E	6,084.	6,084.	
DONALD J. TRUMP	SCH C	17,875.	17,875.	
DJT OPERATIONS I LLC	SCH C	295,560.	295,560.	
DT ENDEAVOR I LLC	SCH C	1,119,595.	1,119,595.	
1094 S. OCEAN AVENUE - PALM BEACH, FL 33480	SCH E	-2,885.	-2,885.	
124 WOODBRIDGE - PALM BEACH, FL 33480	SCH E	-1,336.	-1,336.	
BOOK	SCH E	325,074.	325,074.	
TOTAL TO FORM 6251, LINE 19				-158,257.

FORM 6251 DEPRECIATION ON ASSETS PLACED IN SERVICE AFTER 1986 STATEMENT 44

DESCRIPTION	AMOUNT
FROM K-1 - MAR-A-LAGO CLUB, LLC	-461,027.
FROM K-1 - DJT HOLDINGS MM LLC - MAR-A-LAGO CLUB, INC.	-461.
FROM K-1 - DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB COLTS NE	-6,484.
FROM K-1 - DJT HOLDINGS LLC - 401 MEZZ	-248,942.
FROM K-1 - DJT HOLDINGS MM LLC - TRUMP ENDEAVOR 12 MANAGER CORP	2,141.
FROM K-1 - DJT HOLDINGS LLC - TRUMP ENDEAVOR 12 LLC	209,861.
FROM K-1 - TRUMP INTERNATIONAL GOLF CLUB LLC	-49,309.
FROM K-1 - DJT HOLDINGS MM LLC - TRUMP NATIONALGOLF CLUB COLTS	-66.
FROM K-1 - DJT HOLDINGS MM LLC/LLC - 401 MEZZ VENTURE	-2,515.
TOTAL TO FORM 6251, LINE 18	-556,802.

FORM 1116 ALTERNATIVE MINIMUM TAX FOREIGN TAX CREDIT CARRYOVER/CARRYBACK STATEMENT 45

PASSIVE INCOME

YEAR OF CREDIT	TOTAL FOREIGN TAXES PAID	FOREIGN TAX CR CLAIMED	BALANCE AVAILABLE
2016 ALT. MIN. TAX CREDIT	8,085.	0.	8,085.
2015 ALT. MIN. TAX CREDIT	17,192.	0.	17,192.
2014 ALT. MIN. TAX CREDIT	0.	0.	0.
2013 ALT. MIN. TAX CREDIT	0.	0.	0.
2012 ALT. MIN. TAX CREDIT	0.	0.	0.
2011 ALT. MIN. TAX CREDIT	0.	0.	0.
2010 ALT. MIN. TAX CREDIT	0.	0.	0.
2009 ALT. MIN. TAX CREDIT	0.	0.	0.
2008 ALT. MIN. TAX CREDIT	0.	0.	0.
2007 ALT. MIN. TAX CREDIT	0.	0.	0.
FOREIGN TAX CR CARRYBACK TO 2017			0.
TOTAL TO FORM 1116 (AMT), PART III, LINE 10			25,277.

FORM 1116 ALTERNATIVE MINIMUM TAX FOREIGN TAX CREDIT WORLDWIDE CAPITAL GAINS WORKSHEET FOR LINE 18 STATEMENT 46

1	ENTER THE AMOUNT FROM FORM 6251, LINE 28		30,458,475.
2	ENTER WORLDWIDE 25% GAINS	1,316,464.	
3	MULTIPLY LINE 2 BY 0.1071	140,993.	
4	ENTER WORLDWIDE 20% GAINS AND QUALIFIED DIVIDENDS	5,759,161.	
5	MULTIPLY LINE 4 BY 0.2857	1,645,392.	
6	ENTER WORLDWIDE 15% GAINS AND QUALIFIED DIVIDENDS	394,800.	
7	MULTIPLY LINE 6 BY 0.4643	183,306.	
8	ENTER WORLDWIDE 0% GAINS AND QUALIFIED DIVIDENDS	75,900.	
9	ADD LINES 3, 5, 7 AND 8		2,045,591.
10	SUBTRACT LINE 9 FROM LINE 1. ENTER THE RESULT HERE AND ON FORM 1116 AMT, LINE 18		28,412,884.

FORM 1116 ALTERNATIVE MINIMUM TAX FOREIGN TAX CREDIT CARRYOVER/CARRYBACK STATEMENT 47

GENERAL LIMITATION INCOME

YEAR OF CREDIT	TOTAL FOREIGN TAXES PAID	FOREIGN TAX CR CLAIMED	BALANCE AVAILABLE
2016 ALT. MIN. TAX CREDIT	1,254,108.	1,254,108.	0.
2015 ALT. MIN. TAX CREDIT	465,747.	465,747.	0.
2014 ALT. MIN. TAX CREDIT	795,199.	795,199.	0.
2013 ALT. MIN. TAX CREDIT	1,312,596.	1,312,596.	0.
2012 ALT. MIN. TAX CREDIT	401,786.	401,786.	0.
2011 ALT. MIN. TAX CREDIT	301,483.	301,483.	0.
2010 ALT. MIN. TAX CREDIT	2,010,500.	2,010,500.	0.
2009 ALT. MIN. TAX CREDIT	1,401,174.	1,401,174.	0.
2008 ALT. MIN. TAX CREDIT	617,258.	0.	0.
2007 ALT. MIN. TAX CREDIT	1,154,408.	567,481.	0.
FOREIGN TAX CR CARRYBACK TO 2017			0.
TOTAL TO FORM 1116 (AMT), PART III, LINE 10			

FORM 4952 INVESTMENT INTEREST EXPENSE STATEMENT 48

DESCRIPTION	CURRENT	CARRYOVER
INVESTMENT INTEREST	700,712.	
FROM K-1 - DJT HOLDINGS MANAGING MEMBER LLC	1,720.	
FROM K-1 - DJT HOLDINGS LLC - SEVEN SPRINGS LLC	170,310.	
FROM K-1 - MIDOCEAN CREDIT OPPORTUNITY FUND LP	9,017.	
TOTALS TO FORM 4952, LINES 1 AND 2	881,759.	

FORM 4952 INCOME FROM PROPERTY HELD FOR INVESTMENT STATEMENT 49

DESCRIPTION	AMOUNT
MISCELLANEOUS INCOME (LOSS)	4,424,982.
INTEREST INCOME	6,758,494.
DIVIDEND INCOME	21,984.
TOTAL TO FORM 4952, LINE 4A	11,205,460.

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FORM 4952 — INVESTMENT EXPENSES — STATEMENT 50

DESCRIPTION	AMOUNT
SCHEDULE A DEDUCTIONS	723,046.
TOTAL TO FORM 4952, LINE 5	723,046.

FORM 4952 — INVESTMENT INTEREST EXPENSE DEDUCTION SUMMARY — STATEMENT 51

NAME	FORM OR SCHEDULE	INVESTMENT INTEREST EXPENSE	INVESTMENT INTEREST EXPENSE C/O	DISALLOWED INVESTMENT INTEREST EXPENSE	ALLOWED INVESTMENT INTEREST EXPENSE
INVESTMENT INTEREST	SCH A	700,712.	0.	0.	700,712.
FROM K-1 - DJT HOLDING	SCH A	1,720.	0.	0.	1,720.
FROM K-1 - DJT HOLDING	SCH A	170,310.	0.	0.	170,310.
FROM K-1 - MIDOCEAN CR	SCH A	9,017.	0.	0.	9,017.
TOTALS		881,759.	0.	0.	881,759.

FORM 4952AMT — INVESTMENT INTEREST EXPENSE — STATEMENT 52

DESCRIPTION	CURRENT	CARRYOVER
INVESTMENT INTEREST	700,712.	
FROM K-1 - DJT HOLDINGS MANAGING MEMBER LLC	1,720.	
FROM K-1 - DJT HOLDINGS LLC - SEVEN SPRINGS LLC	170,310.	
FROM K-1 - MIDOCEAN CREDIT OPPORTUNITY FUND LP	9,017.	
TOTALS TO FORM 4952AMT, LINES 1 AND 2	881,759.	

FORM 8582 OTHER PASSIVE ACTIVITIES - WORKSHEET 3 STATEMENT 53

NAME OF ACTIVITY	CURRENT YEAR NET INCOME	CURRENT YEAR NET LOSS	PRIOR YEAR UNALLOWED LOSS	OVERALL GAIN OR LOSS GAIN	OVERALL GAIN OR LOSS LOSS
THE EAST 61 ST. COMPANY	0.	-30,065.			-30,065.
THE EAST 61 ST. COMPANY	0.	-193.			-193.
PARK BRIAR ASSOCIATES LLC	65,600.	0.		65,600.	
40 WALL DEVELOPMENT ASSOC, LLC	0.	-144,479.			-144,479.
40 WALL DEVELOPMENT ASSOC, LLC	7,347,053.	0.		7,347,053.	
HUDSON WATERFRONT ASSOC V, L.P.	280,489.	0.		280,489.	
HUDSON WATERFRONT ASSOC III, LP	524,656.	0.		524,656.	
TRUMP CPS LLC	0.	-501,498.			-501,498.
DJT HOLDINGS LLC - MISS UNIVERSE LP, LLP	14,899.	0.		14,899.	
TRUMP PLAZA LLC	1,315,825.	0.		1,315,825.	
TRUMP 845 UN LIMITED PARTNERSHIP	0.	-55,370.			-55,370.
DJT HOLDINGS LLC - OCEAN AIR INVESTORS LLC	20,377.	0.		20,377.	
DJT HOLDINGS LLC - OAKDALE INVESTORS LLC	9,490.	0.		9,490.	
TRUMP MODEL MANAGEMENT LLC (TMG MEMBER LLC)	0.	-67,209.			-67,209.
DJT HOLDINGS LLC - TRUMP KOREAN PROJECTS LLC	0.	-187.			-187.
TIPPERARY REALTY CORP	0.	-757.			-757.
TIPPERARY REALTY CORP	20,359.	0.		20,359.	
PLAZA CONSULTING CORP	0.	-1,269.			-1,269.
TRUMP PROJECT MANAGEMENT CORP	0.	-9,665.			-9,665.
DJT HOLDINGS MM LLC - PARC CONSULTING INC	0.	-145.			-145.
DJT HOLDINGS MM LLC - PARC CONSULTING INC	7,813.	0.		7,813.	
FIFTY-SEVEN MANAGEMENT CORP	80,429.	0.		80,429.	
TRUMP CPS CORP	0.	-2,198.			-2,198.
FIRST MEMBER INC	0.	-354.			-354.
DJT HOLDINGS MM LLC - TRUMP PAGEANTS, INC.	307.	0.		307.	
TRUMP PLAZA MEMBER INC	12,112.	0.		12,112.	
TRUMP VILLAGE CONST CORP-DJT GR TR	68,704.	0.		68,704.	

TRUMP TOWER MANAGING MEMBER INC	0.	-7,651.		-7,651.
TRUMP TOWER MANAGING MEMBER INC	111,188.	0.	111,188.	
TRUMP 845 UN MGR CORP	0.	-1,242.		-1,242.
BEACH HAVEN APARMTENTS #1 INC DJT GR TR	25,225.	0.	25,225.	
SHORE HAVEN APARTMENTS #1 INC DJT GR TR	68,250.	0.	68,250.	
TRUMP MANAGEMENT INC	0.	-14,849.		-14,849.
TRUMP DELMONICO LLC	0.	-5,082.		-5,082.
STARRETT CITY ASSOCIATES	323,214.	0.	323,214.	
TRUMP PARK AVENUE LLC	0.	-5,139.		-5,139.
DJT HOLDINGS MM LLC - TRUMP MARKS GP CORP	0.	-1,195.		-1,195.
DJT HOLDINGS LLC - TRUMP PRODUCTIONS LLC	1,995,036.	0.	1,995,036.	
DJT HOLDINGS MM LLC - TRUMP PRODUCTIONS MANAGING MEMBER INC	20,355.	0.	20,355.	
DJT HOLDINGS LLC - TRUMP INTERNATIONAL HOTELS MANAGEMENT LLC	6,505,458.	0.	6,505,458.	
DJT HOLDINGS MM LLC - TRUMP LAS OLAS MEMBER CORP	0.	-6.		-6.
DJT HOLDINGS MM LLC - 809 NORTH CANON MEMBER CORP	145.	0.	145.	
DJT HOLDINGS LLC - THE TRUMP FOLLIES LLC	0.	-34.		-34.
TIHT MEMBER LLC	0.	-1,945.		-1,945.
TIHT COMMERCIAL LLC	548,654.	0.	548,654.	
DJT HOLDINGS LLC -TRUMP LAS OLAS LLC	0.	-542.		-542.
DJT HOLDINGS LLC - TRUMP INTERNATIONAL GOLF CLUB SCOTLAND LTD	0.	-2,153,598.		-2,153,598.
TRUMP MARKS PHILADELPHIA LLC	0.	-2,772.		-2,772.
TRUMP MARKS WAIKIKI LLC	284,917.	0.	284,917.	
TRUMP MARKS WAIKIKI CORP	1,957.	0.	1,957.	
DJT HOLDINGS MM LLC - TRUMP MARKS WESTCHESTER CORP	0.	-29.		-29.
DJT HOLDINGS MM LLC - TRUMP MARKS MORTGAGE CORP	0.	-22.		-22.
DJT HOLDINGS MM LLC - TRUMP MARKS PUERTO RICO I MEMBER CORP	0.	-4.		-4.

TRUMP MARKS PHILADELPHIA CORP	0.	-253.		-253.
DJT HOLDINGS MM LLC - TRUMP MARKS PALM BEACH CORP	0.	-29.		-29.
DJT HOLDINGS LLC -TRUMP GOLF COCO BEACH LLC	0.	-16,900.		-16,900.
DJT HOLDINGS MMC LLC - TRUMP GOLF COCO BEACH MEMBER CORP	0.	-172.		-172.
DJT HOLDINGS LLC - 809 NORTH CANON LLC	14,210.	0.	14,210.	
DJT HOLDINGS MM LLC - TRUMP MARKS PHILIPPINES CORP	19,129.	0.	19,129.	
DJT HOLDINGS MM LLC - TRUMP MARKS ISTANBUL II CORP	5,646.	0.	5,646.	
DJT HOLDINGS MM LLC - UNIT 2502 ENTERPRISES CORP	0.	-18.		-18.
DJT HOLDINGS LLC - UNIT 2502 ENTERPRISES LLC	0.	-1,764.		-1,764.
DJT HOLDINGS LLC - TRUMP CANOUAN ESTATE LLC	0.	-349.		-349.
DJT HOLDINGS MM LLC - TRUMP CANOUAN ESTATE MEMBER CORP	0.	-4.		-4.
DJT HOLDINGS MM LLC - TNGC DUTCHESS COUNTY MEMBER CORP	0.	-6,195.		-6,195.
DJT HOLDINGS LLC - GOLF PRODUCTIONS LLC	0.	-225,884.		-225,884.
DJT HOLDINGS MM LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC	0.	-6,510.		-6,510.
MELANIA MARKS ACCESSORIES LLC	0.	-1,780.		-1,780.
DJT HOLDINGS LLC - TRUMP ACQUISITION LLC	0.	-294.		-294.
MELANIA MARKS ACCESSORIES MEMBER CORP	0.	-137.		-137.
DJT HOLDINGS MM LLC - TRUMP DEVELOPMENT SERVICES MEMBER CORP	0.	-13.		-13.
DJT HOLDINS MM LLC - TRUMP MARKS MENSWEAR MEMBER CORP	652.	0.	652.	
SC LP SHOPPING CENTER LLC	21,058.	0.	21,058.	
DJT HOLDINGS LLC - TRUMP DEVELOPMENT SERVICES LLC	0.	-1,247.		-1,247.

DJT HOLDINGS LLC - TRUMP SALES & LEASING CHICAGO LLC	0.	-2,666.		-2,666.
TRUMP INTERNATIONAL GOLF CLUB LLC	0.	-282,014.		-282,014.
TRUMP INTERNATIONAL HOTEL HAWAII LLC	2,537,817.	0.	2,537,817.	
DJT HOLDINGS MM LLC - TRUMP CAROUSEL MEMBER CORP	1,555.	0.	1,555.	
DJT HOLDINGS MM LLC - TRUMP PANAMA CONDOMINIUM MEMBER CORP	0.	-13.		-13.
TRUMP FERRY POINT MEMBER CORP	6,320.	0.	6,320.	
DJT HOLDINGS MM LLC - TRUMP PANAMA HOTEL MANAGEMENT MEMBER CORP	351.	0.	351.	
DJT HOLDINGS MM LLC - TRUMP SALES & LEASING CHICAGO MEMBER CORP	0.	-27.		-27.
DJT HOLDINGS MM LLC - GOLF PRODUCTIONS MEMBER CORP	0.	-2,305.		-2,305.
TIHH MEMBER CORP	24,220.	0.	24,220.	
DJT HOLDINGS MM LLC/LLC - TRUMP CHICAGO HOTEL MEMBER CORP	17,415.	0.	17,415.	
DJT HOLDINGS LLC - TRUMP FERRY POINT LLC	778,833.	0.	778,833.	
DJT HOLDINGS LLC - TRUMP PANAMA HOTEL MANAGEMENT LLC	34,400.	0.	34,400.	
DJT HOLDINGS LLC - TRUMP CHICAGO HOTEL MANAGER LLC	1,706,855.	0.	1,706,855.	
DJT HOLDINGS LLC - PANAMA OCEAN CLUB MANAGEMENT LLC	0.	-112.		-112.
DJT HOLDINGS LLC - TRUMP CHICAGO COMMERCIAL MANAGER LLC	126,348.	0.	126,348.	
DJT HOLDINGS LLC -TRUMP INTERNATIONAL DEVELOPMENT LLC	0.	-349.		-349.
DJT HOLDINGS LLC - TRUMP CAROUSEL LLC	152,384.	0.	152,384.	
DJT HOLDINGS LLC - TRUMP CHICAGO RESIDENTIAL MANAGER LLC	556,576.	0.	556,576.	

DJT HOLDINGS LLC - TRUMP PANAMA CONDOMINIUM MANAGEMENT LLC	0.	-1,274.		-1,274.
DJT HOLDINGS MM LLC - TRUMP INTERNATIONAL DEVELOPMENT MEMBER COR	0.	-4.		-4.
DJT HOLDINGS MM LLC - PANAMA OCEAN CLUB MANAGEMENT MEMBER CORP	0.	-1.		-1.
DJT HOLDINGS MM LLC - TRUMP CHICAGO RESIDENTIAL MEMBER CORP	5,679.	0.	5,679.	
DJT HOLDINGS MM LLC - TRUMP MARKS CHICAGO MEMBER CORP	0.	-29.		-29.
DJT HOLDINGS MANAGING MEMBER LLC	5,114,234.	0.	5,114,234.	
DJT HOLDINGS MM LLC/LLC - TRUMP CHICAGO COMMERCIAL MEMBER CORP	1,289.	0.	1,289.	
DJT HOLDINGS LLC - TRUMP SCOTSBOROUGH SQUARE LLC	0.	-32,994.		-32,994.
DJT HOLDINGS LLC - TRUMP WINE MARKS LLC	0.	-2,856.		-2,856.
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB LLC	0.	-2,756,411.		-2,756,411.
DJT HOLDINGS LLC - TNGC PINE HILL LLC	0.	-1,560,541.		-1,560,541.
DJT HOLDINGS LLC - TNGC DUTCHESS COUNTY LLC	0.	-607,143.		-607,143.
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC LLC	0.	-638,042.		-638,042.
DJT HOLDINGS LLC - TRUMP VIRGINIA ACQUISITIONS LLC	0.	-586,804.		-586,804.
DJT HOLDINGS LLC - TRUMP DRINKS ISRAEL LLC	0.	-6,217.		-6,217.
DJT HOLDINGS LLC - TRUMP BOOKS LLC	0.	-313.		-313.
DJT HOLDINGS LLC - TRUMP WORLD PRODUCTIONS LLC	0.	-591.		-591.
DJT HOLDINGS MM LLC - TRUMP BOOKS MANAGER CORP	0.	-3.		-3.

DJT HOLDINGS MM LLC - TRUMP DRINKS ISRAEL MEMBER CORP	0.	-63.		-63.
DJT HOLDINGS MM LLC - TRUMP WINE MARKS MEMBER CORP	0.	-29.		-29.
DJT HOLDINGS MM LLC - TRUMP SCOTSBOROUGH SQUARE MEMBER CORP	0.	-337.		-337.
DJT HOLDINGS MM LLC - TRUMP VIRGINIA LOT 5 MANAGER CORP	0.	-40.		-40.
TAG AIR INC	0.	-1,273,638.		-1,273,638.
DJT HOLDINGS MM LLC - TRUMP VINEYARD ESTATES MANAGER CORP	0.	-6,505.		-6,505.
DJT HOLDINGS MM LLC - TRUMP WORLD PRODUCTIONS MANAGER CORP	0.	-6.		-6.
DJT HOLDINGS MM LLC - TRUMP NATIONAL GOLF CLUB MEMBER CORP	0.	-28,097.		-28,097.
DJT HOLDINGS LLC - TRUMP VINEYARD ESTATES LLC	0.	-637,524.		-637,524.
DJT HOLDINGS LLC - TRUMP VIRGINIA LOT 5 LLC	0.	-3,944.		-3,944.
DJT HOLDINGS MM LLC - TRUMP VIRGINIA ACQUISITIONS MANAGER CORP	0.	-5,987.		-5,987.
DJT HOLDINGS MM LLC - DT MARKS BAKU MANAGING MEMBER CORP	0.	-29.		-29.
TRUMP MARKS PUNE MANAGING MEMBER CORP	0.	-48.		-48.
DJT HOLDINGS MM LLC - WHITE COURSE MANAGING MEMBER CORP	0.	-3.		-3.
MIDOCEAN CREDIT OPPORTUNITY FUND LP	33,740.	-7,854.	25,886.	
T INTERNATIONAL REALTY LLC	0.	-455,454.		-455,454.
DJT HOLDINGS LLC - TRUMP CHICAGO RETAIL MANAGER LCC	0.	-431.		-431.
DJT HOLDINGS LLC - TNGC CHARLOTTE LLC	1,392,345.	0.	1,392,345.	
DJT HOLDINGS - WHITE COURSE LLC	0.	-294.		-294.
DJT HOLDINGS JUPITER GOLF CLUB	14,211.	-2,321,503.		-2,307,292.
DJT HOLDINGS - TRUMP OLD POST OFFICE LLC	0.	-17,550,863.		-17,550,863.

DJT HOLDINGS LLC - THC SALES & MARKETING LLC	0.	-1,745,543.		-1,745,543.
DJT HOLDINGS LLC - EXCEL VENTURE I LLC	0.	-570,001.		-570,001.
DJT HOLDINGS LLC - DT DUBAI GOLF MANAGER LLC	134,589.	0.	134,589.	
DT MARKS VANCOUVER LP	360,733.	0.	360,733.	
DJT HOLDINGS LLC - THC DEVELOPMENT BRAZIL LLC	0.	-406.		-406.
DJT HOLDINGS LLC - THC RIO MANAGER LLC	0.	-35,129.		-35,129.
DJT HOLDINGS LLC - THC CENTRAL RESERVATIONS LLC	318,377.	0.	318,377.	
DJT HOLDINGS MM LLC - THC DEVELOPMENT BRAZIL MANAGING MEMBER	0.	-4.		-4.
DJT HOLDINGS MM LLC - DT DUBAI GOLF MANAGER MEMBER CORP	1,373.	0.	1,373.	
DJT HOLDINGS MM LLC - THC RIO MANAGING MEMBER CORP	0.	-358.		-358.
DJT HOLDINGS MM LLC - TRUMP CHICAGO RETAIL MEMBER CORP	0.	-4.		-4.
DJT HOLDINGS MM LLC - EXCEL VENTURE I CORPORATION	0.	-5,816.		-5,816.
DJT HOLDINGS MM LLC - THC CENTRAL RESERVATIONS MEMBER CORP	3,248.	0.	3,248.	
DJT HOLDINGS MM LLC - THC SALES & MARKETING MEMBER CORP	0.	-17,810.		-17,810.
HUDSON WATERFRONT ASSOCIATES V LP	3,094,176.	0.	3,094,176.	
HUDSON WATERFRONT ASSOC III LP	5,789,255.	0.	5,789,255.	
TRUMP 845 UN GP LLC	382,610.	0.	382,610.	
DJT HOLDINGS LLC - TRUMP INT'L HOTEL & TOWER CHICAGO	0.	-939,632.		-939,632.
DJT HOLDINGS MANAGING MEMBER LLC	0.	-1,465.		-1,465.
845 UN LIMITED PARTNERSHIP - 845 LP LLC	574,375.	0.	574,375.	
TRUMP PARK AVENUE LLC - TRUMP DELMONICO LLC)	5,929,927.	0.	5,929,927.	

TRUMP PARK AVENUE LLC - TRUMP DELMONICO LLC)	280,105.	0.	280,105.	
TRUMP PARK AVENUE LLC - ACQUISITION	5,584,729.	0.	5,584,729.	
TRUMP PARK AVENUE LLC - ACQUISITION	127,207.	0.	127,207.	
DT CONNECT II MEMBER CORP	0.	-6,494.		-6,494.
DJT HOLDINGS MM LLC - DT DUBAI II GOLF MANAGER MEMBER CORP	0.	-4.		-4.
DJT HOLDINGS MM LLC - DT MARKS GURGAON MANAGING MEMBER CORP	0.	-50.		-50.
DJT HOLDINGS MM LLC - PINE HILL DEVELOPMENT MANAGING MEMBER	0.	-173.		-173.
DJT HOLDINGS MM LLC - THC BAKU SERVICES MEMBER CORP	0.	-59.		-59.
DJT HOLDINGS MM LLC - THC CHINA-TECHNICAL SERVICES MANAGER CORP	0.	-4.		-4.
DJT HOLDINGS MM LLC - THC QATAR HOTEL MANAGER MEMBER CORP	0.	-11.		-11.
DJT HOLDINGS MM LLC - THC SERVICES SHENZHEN MEMBER CORP	0.	-4.		-4.
TTTT VENTURE MEMBER CORP	0.	-2,987.		-2,987.
DJT HOLDINGS MM LLC - TNGC CHARLOTTE MANAGER CORP	14,206.	0.	14,206.	
DJT HOLDINGS MM LLC - TNGC JUPITER MANAGING MEMBER CORP	998.	0.	998.	
DJT HOLDINGS MM LLC - TURNBERRY SCOTLAND MANAGING MEMBER CORP	0.	-61,878.		-61,878.
DJT HOLDINGS LLC - THC CHINA TECHNICAL SERVICES LLC	0.	-349.		-349.
DJT HOLDINGS LLC - THC BAKU SERVICES LLC	0.	-5,806.		-5,806.
DJT HOLDINGS LLC - THC QATAR HOTEL MANAGER LLC	0.	-1,120.		-1,120.
DJT HOLDINGS LLC - THC SERVICES SHENZHEN LLC	0.	-349.		-349.
DJT HOLDINGS LLC - THC SHENZHEN HOTEL MANAGER LLC	0.	-221.		-221.
DJT HOLDINGS LLC - PINE HILL DEVELOPMENT LLC)	0.	-16,927.		-16,927.

DJT HOLDINGS LLC - TNGC JUPITER MANAGEMENT LLC)	97,856.	0.	97,856.	
DJT HOLDINGS LLC -TW VENTURE II LLC	0.	-2,194,612.		-2,194,612.
DT CONNECT II LLC	0.	-611,214.		-611,214.
DJT HOLDINGS LLC - TURNBERRY SCOTLAND LLC)	0.	-6,064,703.		-6,064,703.
DJT HOLDINGS MM LLC - TW VENTURE II MANAGING MEMBER CORP	0.	-22,392.		-22,392.
DJT HOLDINGS MM LLC - THC SHENZHEN HOTEL MANAGER MEMBER CORP	0.	-2.		-2.
DJT HOLDINGS MM LLC - JUPITER GOLF CLUB MANAGING MEMBER CORP	145.	-23,686.		-23,541.
DJT HOLDINGS MM LLC - DT TOWER GURGAON MANAGING MEMBER CORP	0.	-48.		-48.
DJT HOLDINGS MM LLC - DT MARKS BALI MEMBER CORP	0.	-335.		-335.
DJT HOLDINGS MM LLC - DT LIDO TECHNICAL SERVICES MANAGER MEMBER	1,465.	0.	1,465.	
DJT HOLDINGS MM LLC - DT LIDO HOTEL MANAGER MEMBER CORP	0.	-4.		-4.
DJT HOLDINGS MM LLC - DT LIDO GOLF MANAGER MEMBER CORP	0.	-9.		-9.
DJT HOLDINGS MM LLC - DT BALI TECHNICAL SERVICES MANAGER MEMBER	1,513.	0.	1,513.	
DJT HOLDINGS MM LLC - DT BALI GOLF MANAGER MEMBER CORP	0.	-38.		-38.
DJT HOLDINGS MM LLC - DT BALI HOTEL MANAGER MEMBER CORP	0.	-4.		-4.
EID VENTURE II MEMBER CORP	0.	-370.		-370.
DJT HOLDINGS MM LLC - C DEVELOPMENT VENTURES MEMBER CORP	0.	-4.		-4.
DJT HOLDINGS MM LLC DT TOWER I MEMBER CORP	0.	-4.		-4.
EID VENTURE II LLC	0.	-466.		-466.
DJT HOLDINGS LLC - DT TOWER I LLC	0.	-392.		-392.
DJT HOLDINGS LLC - DTTM OPERATIONS LLC	5,714,340.	0.	5,714,340.	

DJT HOLDINGS MM LLC - DTTM OPERATIONS MANAGING MEMBER CORP	58,304.	0.	58,304.	
DJT HOLDINGS LLC - DT CONNECT II LLC	0.	-31,389.		-31,389.
DJT HOLDINGS MM LLC - TNGC PINE HILL MEMBER CORP	0.	-15,922.		-15,922.
TRUMP PALACE PARC LLC	0.	-132,068.		-132,068.
DJT HOLDINGS LLC - WESTMINSTER HOTEL MANAGEMENT LLC	14,964.	0.	14,964.	
DJT HOLDINGS LLC - TRUMP REALTY SERVICES LLC	0.	-794.		-794.
DJT HOLDINGS LLC - TRUMP GOLF ACQUISITIONS LLC	5,667.	0.	5,667.	
DJT HOLDINGS LLC - TRUMP RIVERSIDE MANAGEMENT LLC	0.	-56.		-56.
DJT HOLDINGS LLC - WEST PALM OPERATIONS LLC	0.	-22,475.		-22,475.
DJT HOLDINGS LLC - TRUMP GOLF MANAGEMENT LLC	0.	-81.		-81.
DJT HOLDINGS LLC - LAMINGTON FAMILY HOLDINGS LLC	0.	-479.		-479.
DJT HOLDINGS LLC - THC HOTEL DEVELOPMENT LLC	0.	-56.		-56.
DJT HOLDINGS LLC - TRUMP SOHO MEMBER LLC	0.	-1,566.		-1,566.
DJT HOLDINGS LLC - TRUMP LAS VEGAS DEVELOPMENT LLC	0.	-905.		-905.
DJT HOLDINGS LLC - TRUMP LAUDERDALE DEVELOPMENT 2 LLC	0.	-187.		-187.
DJT HOLDINGS LLC - CHICAGO UNIT ACQUISITIONS LLC	0.	-1,704.		-1,704.
DJT HOLDINGS LLC - DT VENTURE II LLC	50,237.	0.	50,237.	
DJT HOLDINGS LLC - TRUMP PHOENIX DEVELOPMENT LLC	0.	-353.		-353.
DJT HOLDINGS LLC - TRUMP CARRIBEAN LLC	0.	-259.		-259.
DJT HOLDINGS LLC - TRUMP ICE LLC	0.	-94,710.		-94,710.
DJT HOLDINGS LLC - TRUMP LAUDERDALE DEVELOPMENT LLC	0.	-42,405.		-42,405.

DJT HOLDINGS LLC - TRUMP CHICAGO DEVELOPMENT LLC	0.	-113.		-113.
DJT HOLDINGS LLC - TRUMP 106 CPS LLC	0.	-25.		-25.
DJT HOLDINGS LLC - TRUMP RESTAURANTS LLC	0.	-271,309.		-271,309.
DJT HOLDINGS LLC - WOLLMAN RINK OPERATIONS LLC	0.	-117,702.		-117,702.
DJT HOLDINGS LLC - DT VENTURE II LLC	0.	-135,740.		-135,740.
DJT HOLDINGS LLC - DTW VENTURE LLC	0.	-32,877.		-32,877.
TRUMP EQUITABLE FIFTH AVE CO	20,305,017.	-756,653.	19,548,364.	
DJT HOLDINGS MM LLC/LLC - TRUMP WORLD PUBLICATIONS LLC	0.	-307.		-307.
DJT HOLDINGS LLC	0.	-144,987.		-144,987.
TRUMP FERRY POINT LLC	0.	-81,597.		-81,597.
DJT HOLDINGS MM LLC - T EXPRESS MANAGER MEMBER CORP	0.	-1,569.		-1,569.
DJT HOLDINGS MM LLC - T RETAIL MANAGING MEMBER CORP	0.	-76.		-76.
DJT HOLDINGS MM LLC/LLC TRUMP RESTAURANTS LLC	0.	-2,741.		-2,741.
DJT HOLDINGS MM LLC/LLC - WOLLMAN RINK OPERATIONS LLC	0.	-1,189.		-1,189.
DJT HOLDINGS MM LLC/LLC - TRUMP CHICAGO DEVELOPMENT LLC	0.	-1.		-1.
DJT HOLDINGS MM LLC/LLC - TRUMP REALTY SERVICES LLC	0.	-8.		-8.
DJT HOLDINGS MM LLC/LLC - TRUMP GOLF ACQUISITIONS LLC	57.	0.	57.	
DJT HOLDINGS MM LLC/LLC - TRUMP RIVERSIDE MANAGEMENT LLC	0.	-1.		-1.
DJT HOLDINGS MM LLC/LLC - TRUMP KOREAN PROJECTS LLC	0.	-1.		-1.
DJT HOLDINGS MM LLC/LLC - TRUMP ENTREPRENEUR MEMBER LLC	0.	-210,514.		-210,514.
DJT HOLDINGS MM LLC/LLC - TRUMP ENTREPRENEUR MANAGING MEMBER	0.	-16.		-16.

DJT HOLDINGS MM LLC/LLC - WEST PALM OPERATIONS LLC	0.	-227.		-227.
DJT HOLDINGS MM LLC/LLC TRUMP SOHO MEMBER LLC	0.	-16.		-16.
DJT HOLDINGS MM LLC/LLC - TRUMP LAS VEGAS DEVELOPMENT LLC	0.	-9.		-9.
DJT HOLDINGS MM LLC/LLC TRUMP LAUDERDALES DEVELOPMENT LLC	0.	-2.		-2.
DJT HOLDINGS MM LLC/LLC - CHICAGO UNIT ACQUISITIONS LLC	0.	-17.		-17.
DJT HOLDINGS MM LLC/LLC - DT VENTURE II LLC	507.	0.	507.	
DJT HOLDINGS MM LLC/LLC - TRUMP PHOENIX DEVELOPMENT LLC	0.	-4.		-4.
DJT HOLDINGS MM LLC/LLC - TRUMP WORLD PUBLICATIONS LLC	0.	-3.		-3.
DJT HOLDINGS MM LLC/LLC - TRUMP CARIBEAN LLC	0.	-3.		-3.
DJT HOLDINGS MM LLC/LLC - TRUMP ICE LLC	0.	-957.		-957.
DJT HOLDINGS MM LLC/LLC - TRUMP INTERNATIONAL HOTEL MANAGEMENT L	65,712.	0.	65,712.	
DJT HOLDINGS MM LLC/LLC - SCOTSBOROUGH SQUARE LLC	0.	-333.		-333.
DJT HOLDINGS MM LLC/LLC - TRUMP VIRGINIA LOT 5 LLC	0.	-40.		-40.
DJT HOLDINGS MM LLC/LLC - TRUMP WINE MARKS LLC	0.	-29.		-29.
DJT HOLDINGS MM LLC/LLC - TNGC BRIARCLIFF	0.	-27,816.		-27,816.
DJT HOLDINGS MM LLC/LLC - TNGC PINE HILL LLC	0.	-15,763.		-15,763.
DJT HOLDINGS MM LLC/LLC - TNGC DUTCHESS COUNTY LLC	0.	-6,133.		-6,133.
DJT HOLDINGS MM LLC/LLC - TNGC CHARLOTTE LLC	14,064.	0.	14,064.	

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DJT HOLDINGS MM LLC/LLC - TRUMP ENDEAVOR 12 LLC	0.	-78,406.		-78,406.
DJT HOLDINGS MM LLC/LLC - WHITE COURSE LLC	0.	-3.		-3.
DJT HOLDINGS MM LLC/LLC - JUPITER GOLF CLUB LLC	144.	-23,450.		-23,306.
DJT HOLDINGS MM LLC/LLC - TRUMP LAS VEGAS MEMBER LLC	11,988.	0.	11,988.	
DJT HOLDINGS MM LLC/LLC - TRUMP LAS VEGAS MANAGING MEMBER LLC	206.	0.	206.	
DJT HOLDINGS MM LLC/LLC - TRUMP OLD POST OFFICE LLC	0.	-177,281.		-177,281.
DJT HOLDINGS MM LLC/LLC - PINE HILL DEVELOPMENT LLC	0.	-171.		-171.
DJT HOLDINGS MM LLC/LLC - TW VENTURE II LLC	0.	-22,168.		-22,168.
DJT HOLDINGS MM LLC/LLC - TNGC JUPITER MGT LLC	988.	0.	988.	
DJT HOLDINGS MM LLC/LLC - DT CONNECT II LLC	0.	-317.		-317.
DJT HOLDINGS MM LLC/LLC - TURNBERRY SCOTLAND LLC	0.	-61,260.		-61,260.
DJT HOLDINGS MM LLC/LLC - TNGC WASHINGTON DC	0.	-6,445.		-6,445.
DJT HOLDINGS MM LLC/LLC - 809 NORTH CANON LLC	144.	0.	144.	
DJT HOLDINGS MM LLC/LLC - TRUMP VINEYARD ESTATES LLC	0.	-6,440.		-6,440.
DJT HOLDINGS MM LLC/LLC - TRUMP LAUDERDALE DEVELOP	0.	-428.		-428.
DJT HOLDINGS MM LLC/LLC - TRUMP INT'L HOTEL & TOWER	0.	-9,491.		-9,491.
DJT HOLDINGS MM LLC/LLC - SINGLE FAMILY RESIDENCE 109	0.	-1,371.		-1,371.
DJT HOLDINGS MM LLC/LLC - TRUMP GOLF MANAGEMENT LLC	0.	-1.		-1.
DJT HOLDINGS MM LLC/LLC - LAMINGTON FAMILY HOLDINGS LLC	0.	-5.		-5.

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DJT HOLDINGS MM LLC/LLC - THC HOTEL DEVELOPMENT LLC	0.	-1.		-1.
DJT HOLDINGS MM LLC/LLC - OCEAN AIR INVESTORS LLC	206.	0.	206.	
DJT HOLDINGS MM LLC/LLC - PANAMA OCEAN CLUB MGMT LLC	0.	-1.		-1.
DJT HOLDINGS MM LLC/LLC - THC BAKU SERVICES LLC	0.	-59.		-59.
DJT HOLDINGS MM LCC/LLC - SINGLE FAMILY RESIDENCE - 124	0.	-332.		-332.
DJT HOLDINGS MM LLC/LLC - DT TOWER I LLC	0.	-4.		-4.
DJT HOLDINGS MM LLC/LLC - OAKDALE INVESTORS LLC	96.	0.	96.	
DJT HOLDINGS MM LLC/LLC - THC SHENZHEN HOTEL MANAGER LLC	0.	-2.		-2.
DJT HOLDINGS MM LLC/LLC - TRUMP ACQUISITION LLC	0.	-3.		-3.
DJT HOLDINGS MM LLC/LLC - TRUMP BOOKS LLC	0.	-3.		-3.
DJT HOLDINGS MM LLC/LLC - TRUMP CANOUAN ESTATE LLC	0.	-4.		-4.
DJT HOLDINGS MM LLC/LLC - UNIT 2502 ENTERPRISES LLC	0.	-18.		-18.
DJT HOLDINGS MM LLC/LLC - TRUMP WORLD PRODUCTIONS LLC	0.	-6.		-6.
DJT HOLDINGS MM LLC/LLC - TRUMP SALES & LEASING CHICAGO LLC	0.	-27.		-27.
DJT HOLDINGS MM LLC/LLC - TRUMP PRODUCTIONS LLC	20,152.	0.	20,152.	
DJT HOLDINGS MM LLC/LLC - TRUMP PANAMA CONDOMINIUM	0.	-13.		-13.
DJT HOLDINGS MM LLC/LLC - TRUMP LAS OLAS LLC	0.	-5.		-5.
DJT HOLDINGS MM LLC/LLC - TRUMP INT'L DEVELOPMENT LLC	0.	-4.		-4.

DJT HOLDINGS MM LLC/LLC - TRUMP GOLF COCO BEACH LLC	0.	-171.		-171.
DJT HOLDINGS MM LLC/LLC - TRUMP DRINKS ISRAEL LLC	0.	-63.		-63.
DJT HOLDINGS MM LLC/LLC - TRUMP DEVELOPMENT SERVICE	0.	-13.		-13.
DJT HOLDINGS MM LLC/LLC - TRUMP CHICAGO HOTEL MANAGER LLC	17,241.	0.	17,241.	
DJT HOLDINGS MM LLC/LLC - TRUMP CHICAGO COMML MANAGER LLC	1,276.	0.	1,276.	
DJT HOLDINGS MM LLC - TRUMP CHICAGO RESIDENTIAL MANAGER LLC	5,622.	0.	5,622.	
DJT HOLDINGS MM LLC/LLC - TRUMP CHICAGO RETAIL MGR LLC	0.	-4.		-4.
DJT HOLDINGS MM LLC/LLC - THC RIO MANAGER LLC	0.	-355.		-355.
DJT HOLDINGS MM LLC/LLC - TRUMP CAROUSEL LLC	1,539.	0.	1,539.	
DJT HOLDINGS MM LLC/LLC - WESTMINSTER HOTEL MGT LLC	151.	0.	151.	
DJT HOLDINGS MM LLC/LLC - MISS UNIVERSE LLL[	151.	0.	151.	
DJT HOLDINGS MM LLC/LLC - TRUMP PANAMA HOTEL MGT LLC	347.	0.	347.	
DJT HOLDINGS MM LLC/LLC - THC CHINA TECHNICAL SERVICES LLC	0.	-4.		-4.
DJT HOLDINGS MM LLC/LLC - THC DEVELOPMENT BRAZIL LLC	0.	-4.		-4.
DJT HOLDINGS MM LLC/LLC - THC SERVICES SHENZHEN LLC	0.	-4.		-4.
DJT HOLDINGS MM LLC/LLC - DT DUBAI GOLF MANAGER LLC	1,359.	0.	1,359.	
DJT HOLDINGS MM LLC/LLC - TRUMP INT'L GOLF CLUB SCOT	0.	-21,754.		-21,754.

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DJT HOLDINGS MM LLC/LLC - THC QATAR HOTEL MANAGER LLC	0.	-11.		-11.
DJT HOLDINGS MM LLC/LLC - GOLF PRODUCTIONS LLC	0.	-2,282.		-2,282.
DJT HOLDINGS MM LLC/LLC - TRUMP FERRY POINT LLC	7,867.	0.	7,867.	
DJT HOLDINGS MM LLC/LLC - EXCEL VENTURE I LLC	0.	-5,758.		-5,758.
DJT HOLDINGS MM LLC/LLC - DTTM OPERATIONS LLC	57,721.	0.	57,721.	
DJT HOLDINGS MM LLC/LLC - TRUMP NATL GOLF CLUB COLTS NECK	0.	-12,842.		-12,842.
DJT HOLDINGS MM LLC/LLC - TRUMP VIRGINIA ACQUISITIONS LLC	0.	-5,927.		-5,927.
DJT HOLDINS MM LLC/LLC - THC CENTRL RESERVATIONS LLC	3,216.	0.	3,216.	
DJT HOLDINGS MM LLC/LLC - THC SALES & MARKETING LLC	0.	-17,632.		-17,632.
RPV DEVELOPMENT LLC - VH PROPERTY CORP	6,084.	0.	6,084.	
DONALD J. TRUMP	17,875.	0.	17,875.	
DJT OPERATIONS I LLC	295,560.	0.	295,560.	
DT ENDEAVOR I LLC	1,119,595.	0.	1,119,595.	
1094 S. OCEAN AVENUE - PALM BEACH, FL 33480	0.	-2,885.		-2,885.
124 WOODBRIDGE - BEACH, FL 33480	0.	-1,336.		-1,336.
BOOK	325,074.	0.	325,074.	
TOTALS	83,038,137.	-46,986,244.	82,259,130.	-46,207,237.

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RREA - NAME	FORM OR SCHEDULE	GAIN/LOSS	PRIOR YEAR C/O	NET GAIN/LOSS	UNALLOWED LOSS	ALLOWED LOSS
THE EAST 61 ST. COMPANY	SCH E	-30,065.		-30,065.		30,065.
THE EAST 61 ST. COMPANY	SCH E	-193.		-193.		193.
PARK BRIAR ASSOCIATES LLC	SCH E	65,600.		65,600.		
40 WALL DEVELOPMENT ASSOC, LLC	FORM 4797	-144,479.		-144,479.		144,479.
40 WALL DEVELOPMENT ASSOC, LLC	SCH E	7,347,053.		7,347,053.		
HUDSON WATERFRONT ASSOC V, L.P.	SCH E	280,489.		280,489.		
HUDSON WATERFRONT ASSOC III, LP	SCH E	524,656.		524,656.		
TRUMP CPS LLC	SCH E	-501,498.		-501,498.		501,498.
DJT HOLDINGS LLC - MISS UNIVERSE LP, LLP	SCH E	14,899.		14,899.		
TRUMP PLAZA LLC	SCH E	1,315,825.		1,315,825.		
TRUMP 845 UN LIMITED PARTNERSHIP	SCH E	-55,370.		-55,370.		55,370.
DJT HOLDINGS LLC - OCEAN AIR INVESTORS LLC	FORM 4797	20,377.		20,377.		
DJT HOLDINGS LLC - OCEAN AIR INVESTORS LLC	SCH E	0.		0.		
DJT HOLDINGS LLC - OAKDALE INVESTORS LLC	FORM 4797	9,490.		9,490.		
DJT HOLDINGS LLC - OAKDALE INVESTORS LLC	SCH E	0.		0.		
TRUMP MODEL MANAGEMENT LLC (TMG MEMBER LLC)	SCH E	-67,209.		-67,209.		67,209.
DJT HOLDINGS LLC - TRUMP KOREAN PROJECTS LLC	SCH E	-187.		-187.		187.
TIPPERARY REALTY CORP	FORM 4797	-757.		-757.		757.
TIPPERARY REALTY CORP	SCH E	20,359.		20,359.		
PLAZA CONSULTING CORP	SCH E	-1,269.		-1,269.		1,269.
TRUMP PROJECT MANAGEMENT CORP	SCH E	-9,665.		-9,665.		9,665.

DJT HOLDINGS MM LLC - PARC CONSULTING INC	FORM 4797	-145.	-145.	145.
DJT HOLDINGS MM LLC - PARC CONSULTING INC	SCH E	7,813.	7,813.	
FIFTY-SEVEN MANAGEMENT CORP	SCH E	80,429.	80,429.	
TRUMP CPS CORP	SCH E	-2,198.	-2,198.	2,198.
FIRST MEMBER INC	SCH E	-354.	-354.	354.
DJT HOLDINGS MM LLC - TRUMP PAGEANTS, INC.	SCH E	307.	307.	
TRUMP PLAZA MEMBER INC	SCH E	12,112.	12,112.	
TRUMP VILLAGE CONST CORP-DJT GR TR	SCH E	68,704.	68,704.	
TRUMP TOWER MANAGING MEMBER INC	FORM 4797	-7,651.	-7,651.	7,651.
TRUMP TOWER MANAGING MEMBER INC	SCH E	111,188.	111,188.	
TRUMP 845 UN MGR CORP	SCH E	-1,242.	-1,242.	1,242.
BEACH HAVEN APARMTENTS #1 INC DJT GR TR	SCH E	25,225.	25,225.	
SHORE HAVEN APARTMENTS #1 INC DJT GR TR	SCH E	68,250.	68,250.	
TRUMP MANAGEMENT INC	SCH E	-14,849.	-14,849.	14,849.
TRUMP DELMONICO LLC	SCH E	-5,082.	-5,082.	5,082.
STARRETT CITY ASSOCIATES	SCH E	323,214.	323,214.	
TRUMP PARK AVENUE LLC	SCH E	-5,139.	-5,139.	5,139.
DJT HOLDINGS MM LLC - TRUMP MARKS GP CORP	SCH E	-1,195.	-1,195.	1,195.
DJT HOLDINGS LLC - TRUMP PRODUCTIONS LLC	SCH E	1,995,036.	1,995,036.	
DJT HOLDINGS MM LLC - TRUMP PRODUCTIONS MANAGING MEMBER INC	SCH E	20,355.	20,355.	
DJT HOLDINGS LLC - TRUMP INTERNATIONAL HOTELS MANAGEMENT LLC	SCH E	6,505,458.	6,505,458.	

DJT HOLDINGS MM SCH E LLC - TRUMP LAS OLAS MEMBER CORP	-6.	-6.	6.
DJT HOLDINGS MM SCH E LLC - 809 NORTH CANON MEMBER CORP	145.	145.	
DJT HOLDINGS LLC SCH E - THE TRUMP FOLLIES LLC	-34.	-34.	34.
TIHT MEMBER LLC SCH E	-1,945.	-1,945.	1,945.
TIHT COMMERCIAL SCH E LLC	548,654.	548,654.	
DJT HOLDINGS LLC SCH E -TRUMP LAS OLAS LLC	-542.	-542.	542.
DJT HOLDINGS LLC SCH E - TRUMP INTERNATIONAL GOLF CLUB SCOTLAND LTD	-2,153,598.	-2,153,598.	2,153,598.
TRUMP MARKS SCH E PHILADELPHIA LLC	-2,772.	-2,772.	2,772.
TRUMP MARKS SCH E WAIKIKI LLC	284,917.	284,917.	
TRUMP MARKS SCH E WAIKIKI CORP	1,957.	1,957.	
DJT HOLDINGS MM SCH E LLC - TRUMP MARKS WESTCHESTER CORP	-29.	-29.	29.
DJT HOLDINGS MM SCH E LLC - TRUMP MARKS MORTGAGE CORP	-22.	-22.	22.
DJT HOLDINGS MM SCH E LLC - TRUMP MARKS PUERTO RICO I MEMBER CORP	-4.	-4.	4.
TRUMP MARKS SCH E PHILADELPHIA CORP	-253.	-253.	253.
DJT HOLDINGS MM SCH E LLC - TRUMP MARKS PALM BEACH CORP	-29.	-29.	29.
DJT HOLDINGS LLC SCH E -TRUMP GOLF COCO BEACH LLC	-16,900.	-16,900.	16,900.
DJT HOLDINGS MMC SCH E LLC - TRUMP GOLF COCO BEACH MEMBER CORP	-172.	-172.	172.
DJT HOLDINGS LLC SCH E - 809 NORTH CANON LLC	14,210.	14,210.	
DJT HOLDINGS MM SCH E LLC - TRUMP MARKS PHILIPPINES CORP	19,129.	19,129.	
DJT HOLDINGS MM SCH E LLC - TRUMP MARKS ISTANBUL II CORP	5,646.	5,646.	

DJT HOLDINGS MM LLC - UNIT 2502 ENTERPRISES CORP	SCH E	-18.	-18.	18.
DJT HOLDINGS LLC - UNIT 2502 ENTERPRISES LLC	SCH E	-1,764.	-1,764.	1,764.
DJT HOLDINGS LLC - TRUMP CANOUAN ESTATE LLC	SCH E	-349.	-349.	349.
DJT HOLDINGS MM LLC - TRUMP CANOUAN ESTATE MEMBER CORP	SCH E	-4.	-4.	4.
DJT HOLDINGS MM LLC - TNGC DUTCHESS COUNTY MEMBER CORP	SCH E	-6,195.	-6,195.	6,195.
DJT HOLDINGS LLC - GOLF PRODUCTIONS LLC	SCH E	-225,884.	-225,884.	225,884.
DJT HOLDINGS MM LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC	SCH E	-6,510.	-6,510.	6,510.
MELANIA MARKS ACCESSORIES LLC	SCH E	-1,780.	-1,780.	1,780.
DJT HOLDINGS LLC - TRUMP ACQUISITION LLC	SCH E	-294.	-294.	294.
MELANIA MARKS ACCESSORIES MEMBER CORP	SCH E	-137.	-137.	137.
DJT HOLDINGS MM LLC - TRUMP DEVELOPMENT SERVICES MEMBER CORP	SCH E	-13.	-13.	13.
DJT HOLDINS MM LLC - TRUMP MARKS MENSWEAR MEMBER CORP	SCH E	652.	652.	
SC LP SHOPPING CENTER LLC	SCH E	21,058.	21,058.	
DJT HOLDINGS LLC - TRUMP DEVELOPMENT SERVICES LLC	SCH E	-1,247.	-1,247.	1,247.
DJT HOLDINGS LLC - TRUMP SALES & LEASING CHICAGO LLC	SCH E	-2,666.	-2,666.	2,666.
TRUMP INTERNATIONAL GOLF CLUB LLC	SCH E	-282,014.	-282,014.	282,014.
TRUMP INTERNATIONAL HOTEL HAWAII LLC	SCH E	2,537,817.	2,537,817.	

DJT HOLDINGS MM SCH E LLC - TRUMP CAROUSEL MEMBER CORP	1,555.	1,555.	
DJT HOLDINGS MM SCH E LLC - TRUMP PANAMA CONDOMINIUM MEMBER CORP	-13.	-13.	13.
TRUMP FERRY POINTSCH E MEMBER CORP	6,320.	6,320.	
DJT HOLDINGS MM SCH E LLC - TRUMP PANAMA HOTEL MANAGEMENT MEMBER CORP	351.	351.	
DJT HOLDINGS MM SCH E LLC - TRUMP SALES & LEASING CHICAGO MEMBER CORP	-27.	-27.	27.
DJT HOLDINGS MM SCH E LLC - GOLF PRODUCTIONS MEMBER CORP	-2,305.	-2,305.	2,305.
TIHH MEMBER CORP SCH E	24,220.	24,220.	
DJT HOLDINGS MM SCH E LLC/LLC - TRUMP CHICAGO HOTEL MEMBER CORP	17,415.	17,415.	
DJT HOLDINGS LLC SCH E - TRUMP FERRY POINT LLC	778,833.	778,833.	
DJT HOLDINGS LLC SCH E - TRUMP PANAMA HOTEL MANAGEMENT LLC	34,400.	34,400.	
DJT HOLDINGS LLC SCH E - TRUMP CHICAGO HOTEL MANAGER LLC	1,706,855.	1,706,855.	
DJT HOLDINGS LLC SCH E - PANAMA OCEAN CLUB MANAGEMENT LLC	-112.	-112.	112.
DJT HOLDINGS LLC SCH E - TRUMP CHICAGO COMMERCIAL MANAGER LLC	126,348.	126,348.	
DJT HOLDINGS LLC SCH E -TRUMP INTERNATIONAL DEVELOPMENT LLC	-349.	-349.	349.
DJT HOLDINGS LLC SCH E - TRUMP CAROUSEL LLC	152,384.	152,384.	
DJT HOLDINGS LLC SCH E - TRUMP CHICAGO RESIDENTIAL MANAGER LLC	556,576.	556,576.	

DJT HOLDINGS LLC SCH E - TRUMP PANAMA CONDOMINIUM MANAGEMENT LLC	-1,274.	-1,274.	1,274.
DJT HOLDINGS MM LLC - TRUMP INTERNATIONAL DEVELOPMENT MEMBER COR SCH E	-4.	-4.	4.
DJT HOLDINGS MM LLC - PANAMA OCEAN CLUB MANAGEMENT MEMBER CORP SCH E	-1.	-1.	1.
DJT HOLDINGS MM LLC - TRUMP CHICAGO RESIDENTIAL MEMBER CORP SCH E	5,679.	5,679.	
DJT HOLDINGS MM LLC - TRUMP MARKS CHICAGO MEMBER CORP SCH E	-29.	-29.	29.
DJT HOLDINGS MANAGING MEMBER LLC SCH E	5,114,234.	5,114,234.	
DJT HOLDINGS MM LLC/LLC - TRUMP CHICAGO COMMERCIAL MEMBER CORP SCH E	1,289.	1,289.	
DJT HOLDINGS LLC SCH E - TRUMP SCOTSBOROUGH SQUARE LLC	-32,994.	-32,994.	32,994.
DJT HOLDINGS LLC SCH E - TRUMP WINE MARKS LLC	-2,856.	-2,856.	2,856.
DJT HOLDINGS LLC SCH E - TRUMP NATIONAL GOLF CLUB LLC	-2,756,411.	-2,756,411.	2,756,411.
DJT HOLDINGS LLC SCH E - TNGC PINE HILL LLC	-1,560,541.	-1,560,541.	1,560,541.
DJT HOLDINGS LLC SCH E - TNGC DUTCHESS COUNTY LLC	-607,143.	-607,143.	607,143.
DJT HOLDINGS LLC SCH E - TRUMP NATIONAL GOLF CLUB WASHINGTON DC LLC	-638,042.	-638,042.	638,042.
DJT HOLDINGS LLC SCH E - TRUMP VIRGINIA ACQUISITIONS LLC	-586,804.	-586,804.	586,804.
DJT HOLDINGS LLC SCH E - TRUMP DRINKS ISRAEL LLC	-6,217.	-6,217.	6,217.

DJT HOLDINGS LLC SCH E - TRUMP BOOKS LLC	-313.	-313.	313.
DJT HOLDINGS LLC SCH E - TRUMP WORLD PRODUCTIONS LLC	-591.	-591.	591.
DJT HOLDINGS MM SCH E LLC - TRUMP BOOKS MANAGER CORP	-3.	-3.	3.
DJT HOLDINGS MM SCH E LLC - TRUMP DRINKS ISRAEL MEMBER CORP	-63.	-63.	63.
DJT HOLDINGS MM SCH E LLC - TRUMP WINE MARKS MEMBER CORP	-29.	-29.	29.
DJT HOLDINGS MM SCH E LLC - TRUMP SCOTSBOROUGH SQUARE MEMBER CORP	-337.	-337.	337.
DJT HOLDINGS MM SCH E LLC - TRUMP VIRGINIA LOT 5 MANAGER CORP	-40.	-40.	40.
TAG AIR INC SCH E	-1,273,638.	-1,273,638.	1,273,638.
DJT HOLDINGS MM SCH E LLC - TRUMP VINEYARD ESTATES MANAGER CORP	-6,505.	-6,505.	6,505.
DJT HOLDINGS MM SCH E LLC - TRUMP WORLD PRODUCTIONS MANAGER CORP	-6.	-6.	6.
DJT HOLDINGS MM SCH E LLC - TRUMP NATIONAL GOLF CLUB MEMBER CORP	-28,097.	-28,097.	28,097.
DJT HOLDINGS LLC SCH E - TRUMP VINEYARD ESTATES LLC	-637,524.	-637,524.	637,524.
DJT HOLDINGS LLC SCH E - TRUMP VIRGINIA LOT 5 LLC	-3,944.	-3,944.	3,944.
DJT HOLDINGS MM SCH E LLC - TRUMP VIRGINIA ACQUISITIONS MANAGER CORP	-5,987.	-5,987.	5,987.
DJT HOLDINGS MM SCH E LLC - DT MARKS BAKU MANAGING MEMBER CORP	-29.	-29.	29.
TRUMP MARKS PUNE SCH E MANAGING MEMBER CORP	-48.	-48.	48.

DJT HOLDINGS MM LLC - WHITE COURSE MANAGING MEMBER CORP	SCH E	-3.	-3.	3.
MIDOCEAN CREDIT OPPORTUNITY FUND LP	FORM 4797	33,740.	33,740.	
MIDOCEAN CREDIT OPPORTUNITY FUND LP	SCH E	-7,854.	-7,854.	7,854.
T INTERNATIONAL REALTY LLC	SCH E	-455,454.	-455,454.	455,454.
DJT HOLDINGS LLC - TRUMP CHICAGO RETAIL MANAGER LCC	SCH E	-431.	-431.	431.
DJT HOLDINGS LLC - TNGC CHARLOTTE LLC	SCH E	1,392,345.	1,392,345.	
DJT HOLDINGS - WHITE COURSE LLC	SCH E	-294.	-294.	294.
DJT HOLDINGS JUPITER GOLF CLUB	FORM 4797	14,211.	14,211.	
DJT HOLDINGS JUPITER GOLF CLUB	SCH E	-2,321,503.	-2,321,503.	2,321,503.
DJT HOLDINGS - TRUMP OLD POST OFFICE LLC	SCH E	-17,550,863.	-17,550,863.	17,550,863.
DJT HOLDINGS LLC - THC SALES & MARKETING LLC	SCH E	-1,745,543.	-1,745,543.	1,745,543.
DJT HOLDINGS LLC - EXCEL VENTURE I LLC	SCH E	-570,001.	-570,001.	570,001.
DJT HOLDINGS LLC - DT DUBAI GOLF MANAGER LLC	SCH E	134,589.	134,589.	
DT MARKS VANCOUVER LP	SCH E	360,733.	360,733.	
DJT HOLDINGS LLC - THC DEVELOPMENT BRAZIL LLC	SCH E	-406.	-406.	406.
DJT HOLDINGS LLC - THC RIO MANAGER LLC	SCH E	-35,129.	-35,129.	35,129.
DJT HOLDINGS LLC - THC CENTRAL RESERVATIONS LLC	SCH E	318,377.	318,377.	
DJT HOLDINGS MM LLC - THC DEVELOPMENT BRAZIL MANAGING MEMBER	SCH E	-4.	-4.	4.
DJT HOLDINGS MM LLC - DT DUBAI GOLF MANAGER MEMBER CORP	SCH E	1,373.	1,373.	

DJT HOLDINGS MM LLC - THC RIO MANAGING MEMBER CORP	SCH E	-358.	-358.	358.
DJT HOLDINGS MM LLC - TRUMP CHICAGO RETAIL MEMBER CORP	SCH E	-4.	-4.	4.
DJT HOLDINGS MM LLC - EXCEL VENTURE I CORPORATION	SCH E	-5,816.	-5,816.	5,816.
DJT HOLDINGS MM LLC - THC CENTRAL RESERVATIONS MEMBER CORP	SCH E	3,248.	3,248.	
DJT HOLDINGS MM LLC - THC SALES & MARKETING MEMBER CORP	SCH E	-17,810.	-17,810.	17,810.
HUDSON WATERFRONT ASSOCIATES V LP	SCH E	3,094,176.	3,094,176.	
HUDSON WATERFRONT ASSOC III LP	SCH E	5,789,255.	5,789,255.	
TRUMP 845 UN GP LLC	SCH E	382,610.	382,610.	
DJT HOLDINGS LLC - TRUMP INT'L HOTEL & TOWER CHICAGO	SCH E	-939,632.	-939,632.	939,632.
DJT HOLDINGS MANAGING MEMBER LLC	SCH E	-1,465.	-1,465.	1,465.
845 UN LIMITED PARTNERSHIP - 845 LP LLC	SCH E	574,375.	574,375.	
TRUMP PARK AVENUEFORM 4797 LLC - TRUMP DELMONICO LLC)		5,929,927.	5,929,927.	
TRUMP PARK AVENUE LLC - TRUMP DELMONICO LLC)	SCH E	280,105.	280,105.	
TRUMP PARK AVENUEFORM 4797 LLC - ACQUISITION		5,584,729.	5,584,729.	
TRUMP PARK AVENUE LLC - ACQUISITION	SCH E	127,207.	127,207.	
DT CONNECT II MEMBER CORP	SCH E	-6,494.	-6,494.	6,494.
DJT HOLDINGS MM LLC - DT DUBAI II GOLF MANAGER MEMBER CORP	SCH E	-4.	-4.	4.
DJT HOLDINGS MM LLC - DT MARKS GURGAON MANAGING MEMBER CORP	SCH E	-50.	-50.	50.

DJT HOLDINGS MM SCH E LLC - PINE HILL DEVELOPMENT MANAGING MEMBER	-173.	-173.	173.
DJT HOLDINGS MM SCH E LLC - THC BAKU SERVICES MEMBER CORP	-59.	-59.	59.
DJT HOLDINGS MM SCH E LLC - THC CHINA-TECHNICAL SERVICES MANAGER CORP	-4.	-4.	4.
DJT HOLDINGS MM SCH E LLC - THC QATAR HOTEL MANAGER MEMBER CORP	-11.	-11.	11.
DJT HOLDINGS MM SCH E LLC - THC SERVICES SHENZHEN MEMBER CORP	-4.	-4.	4.
TTTT VENTURE SCH E MEMBER CORP	-2,987.	-2,987.	2,987.
DJT HOLDINGS MM SCH E LLC - TNGC CHARLOTTE MANAGER CORP	14,206.	14,206.	
DJT HOLDINGS MM SCH E LLC - TNGC JUPITER MANAGING MEMBER CORP	998.	998.	
DJT HOLDINGS MM SCH E LLC - TURNBERRY SCOTLAND MANAGING MEMBER CORP	-61,878.	-61,878.	61,878.
DJT HOLDINGS LLC SCH E - THC CHINA TECHNICAL SERVICES LLC	-349.	-349.	349.
DJT HOLDINGS LLC SCH E - THC BAKU SERVICES LLC	-5,806.	-5,806.	5,806.
DJT HOLDINGS LLC SCH E - THC QATAR HOTEL MANAGER LLC	-1,120.	-1,120.	1,120.
DJT HOLDINGS LLC SCH E - THC SERVICES SHENZHEN LLC	-349.	-349.	349.
DJT HOLDINGS LLC SCH E - THC SHENZHEN HOTEL MANAGER LLC	-221.	-221.	221.
DJT HOLDINGS LLC SCH E - PINE HILL DEVELOPMENT LLC)	-16,927.	-16,927.	16,927.
DJT HOLDINGS LLC SCH E - TNGC JUPITER MANAGEMENT LLC)	97,856.	97,856.	

DJT HOLDINGS LLC SCH E -TW VENTURE II LLC	-2,194,612.	-2,194,612.	2,194,612.
DT CONNECT II LLCSCH E	-611,214.	-611,214.	611,214.
DJT HOLDINGS LLC SCH E - TURNBERRY SCOTLAND LLC)	-6,064,703.	-6,064,703.	6,064,703.
DJT HOLDINGS MM SCH E LLC - TW VENTURE II MANAGING MEMBER CORP	-22,392.	-22,392.	22,392.
DJT HOLDINGS MM SCH E LLC - THC SHENZHEN HOTEL MANAGER MEMBER CORP	-2.	-2.	2.
DJT HOLDINGS MM FORM 4797 LLC - JUPITER GOLF CLUB MANAGING MEMBER CORP	145.	145.	
DJT HOLDINGS MM SCH E LLC - JUPITER GOLF CLUB MANAGING MEMBER CORP	-23,686.	-23,686.	23,686.
DJT HOLDINGS MM SCH E LLC - DT TOWER GURGAON MANAGING MEMBER CORP	-48.	-48.	48.
DJT HOLDINGS MM SCH E LLC - DT MARKS BALI MEMBER CORP	-335.	-335.	335.
DJT HOLDINGS MM SCH E LLC - DT LIDO TECHNICAL SERVICES MANAGER MEMBER	1,465.	1,465.	
DJT HOLDINGS MM SCH E LLC - DT LIDO HOTEL MANAGER MEMBER CORP	-4.	-4.	4.
DJT HOLDINGS MM SCH E LLC - DT LIDO GOLF MANAGER MEMBER CORP	-9.	-9.	9.
DJT HOLDINGS MM SCH E LLC - DT BALI TECHNICAL SERVICES MANAGER MEMBER	1,513.	1,513.	
DJT HOLDINGS MM SCH E LLC - DT BALI GOLF MANAGER MEMBER CORP	-38.	-38.	38.

DJT HOLDINGS MM LLC - DT BALI HOTEL MANAGER MEMBER CORP SCH E	-4.	-4.	4.
EID VENTURE II MEMBER CORP SCH E	-370.	-370.	370.
DJT HOLDINGS MM LLC - C DEVELOPMENT VENTURES MEMBER CORP SCH E	-4.	-4.	4.
DJT HOLDINGS MM LLC DT TOWER I MEMBER CORP SCH E	-4.	-4.	4.
EID VENTURE II LLC SCH E	-466.	-466.	466.
DJT HOLDINGS LLC - DT TOWER I LLC SCH E	-392.	-392.	392.
DJT HOLDINGS LLC - DTTM OPERATIONS LLC SCH E	5,714,340.	5,714,340.	
DJT HOLDINGS MM LLC - DTTM OPERATIONS MANAGING MEMBER CORP SCH E	58,304.	58,304.	
DJT HOLDINGS LLC - DT CONNECT II LLC SCH E	-31,389.	-31,389.	31,389.
DJT HOLDINGS MM LLC - TNGC PINE HILL MEMBER CORP SCH E	-15,922.	-15,922.	15,922.
TRUMP PALACE PARC LLC SCH E	-132,068.	-132,068.	132,068.
DJT HOLDINGS LLC - WESTMINSTER HOTEL MANAGEMENT LLC SCH E	14,964.	14,964.	
DJT HOLDINGS LLC - TRUMP REALTY SERVICES LLC SCH E	-794.	-794.	794.
DJT HOLDINGS LLC - TRUMP GOLF ACQUISITIONS LLC SCH E	5,667.	5,667.	
DJT HOLDINGS LLC - TRUMP RIVERSIDE MANAGEMENT LLC SCH E	-56.	-56.	56.
DJT HOLDINGS LLC - WEST PALM OPERATIONS LLC SCH E	-22,475.	-22,475.	22,475.
DJT HOLDINGS LLC - TRUMP GOLF MANAGEMENT LLC SCH E	-81.	-81.	81.
DJT HOLDINGS LLC - LAMINGTON FAMILY HOLDINGS LLC SCH E	-479.	-479.	479.

DJT HOLDINGS LLC SCH E - THC HOTEL DEVELOPMENT LLC	-56.	-56.	56.
DJT HOLDINGS LLC SCH E - TRUMP SOHO MEMBER LLC	-1,566.	-1,566.	1,566.
DJT HOLDINGS LLC SCH E - TRUMP LAS VEGAS DEVELOPMENT LLC	-905.	-905.	905.
DJT HOLDINGS LLC SCH E - TRUMP LAUDERDALE DEVELOPMENT 2 LLC	-187.	-187.	187.
DJT HOLDINGS LLC SCH E - CHICAGO UNIT ACQUISITIONS LLC	-1,704.	-1,704.	1,704.
DJT HOLDINGS LLC SCH E - DT VENTURE II LLC	50,237.	50,237.	
DJT HOLDINGS LLC SCH E - TRUMP PHOENIX DEVELOPMENT LLC	-353.	-353.	353.
DJT HOLDINGS LLC SCH E - TRUMP CARRIBEAN LLC	-259.	-259.	259.
DJT HOLDINGS LLC SCH E - TRUMP ICE LLC	-94,710.	-94,710.	94,710.
DJT HOLDINGS LLC SCH E - TRUMP LAUDERDALE DEVELOPMENT LLC	-42,405.	-42,405.	42,405.
DJT HOLDINGS LLC SCH E - TRUMP CHICAGO DEVELOPMENT LLC	-113.	-113.	113.
DJT HOLDINGS LLC SCH E - TRUMP 106 CPS LLC	-25.	-25.	25.
DJT HOLDINGS LLC SCH E - TRUMP RESTAURANTS LLC	-271,309.	-271,309.	271,309.
DJT HOLDINGS LLC SCH E - WOLLMAN RINK OPERATIONS LLC	-117,702.	-117,702.	117,702.
DJT HOLDINGS LLC SCH E - DT VENTURE II LLC	-135,740.	-135,740.	135,740.
DJT HOLDINGS LLC SCH E - DTW VENTURE LLC	-32,877.	-32,877.	32,877.
TRUMP EQUITABLE FORM 4797 FIFTH AVE CO	-756,653.	-756,653.	756,653.
TRUMP EQUITABLE SCH E FIFTH AVE CO	20,305,017.	20,305,017.	
DJT HOLDINGS MM SCH E LLC/LLC - TRUMP WORLD PUBLICATIONS LLC	-307.	-307.	307.
DJT HOLDINGS LLC SCH E	-144,987.	-144,987.	144,987.

TRUMP FERRY POINTSCH E LLC	-81,597.	-81,597.	81,597.
DJT HOLDINGS MM SCH E LLC - T EXPRESS MANAGER MEMBER CORP	-1,569.	-1,569.	1,569.
DJT HOLDINGS MM SCH E LLC - T RETAIL MANAGING MEMBER CORP	-76.	-76.	76.
DJT HOLDINGS MM SCH E LLC/LLC TRUMP RESTAURANTS LLC	-2,741.	-2,741.	2,741.
DJT HOLDINGS MM SCH E LLC/LLC - WOLLMAN RINK OPERATIONS LLC	-1,189.	-1,189.	1,189.
DJT HOLDINGS MM SCH E LLC/LLC - TRUMP CHICAGO DEVELOPMENT LLC	-1.	-1.	1.
DJT HOLDINGS MM SCH E LLC/LLC - TRUMP REALTY SERVICES LLC	-8.	-8.	8.
DJT HOLDINGS MM SCH E LLC/LLC - TRUMP GOLF ACQUISITIONS LLC	57.	57.	
DJT HOLDINGS MM SCH E LLC/LLC - TRUMP RIVERSIDE MANAGEMENT LLC	-1.	-1.	1.
DJT HOLDINGS MM SCH E LLC/LLC - TRUMP KOREAN PROJECTS LLC	-1.	-1.	1.
DJT HOLDINGS MM SCH E LLC/LLC - TRUMP ENTREPRENEUR MEMBER LLC	-210,514.	-210,514.	210,514.
DJT HOLDINGS MM SCH E LLC/LLC - TRUMP ENTREPRENEUR MANAGING MEMBER	-16.	-16.	16.
DJT HOLDINGS MM SCH E LLC/LLC - WEST PALM OPERATIONS LLC	-227.	-227.	227.
DJT HOLDINGS MM SCH E LLC/LLC TRUMP SOHO MEMBER LLC	-16.	-16.	16.
DJT HOLDINGS MM SCH E LLC/LLC - TRUMP LAS VEGAS DEVELOPMENT LLC	-9.	-9.	9.

DJT HOLDINGS MM LLC/LLC TRUMP LAUDERDALES DEVELOPMENT LLC	SCH E	-2.	-2.	2.
DJT HOLDINGS MM LLC/LLC - CHICAGO UNIT ACQUISITIONS LLC	SCH E	-17.	-17.	17.
DJT HOLDINGS MM LLC/LLC - DT VENTURE II LLC	SCH E	507.	507.	
DJT HOLDINGS MM LLC/LLC - TRUMP PHOENIX DEVELOPMENT LLC	SCH E	-4.	-4.	4.
DJT HOLDINGS MM LLC/LLC - TRUMP WORLD PUBLICATIONS LLC	SCH E	-3.	-3.	3.
DJT HOLDINGS MM LLC/LLC - TRUMP CARIBEAN LLC	SCH E	-3.	-3.	3.
DJT HOLDINGS MM LLC/LLC - TRUMP ICE LLC	SCH E	-957.	-957.	957.
DJT HOLDINGS MM LLC/LLC - TRUMP INTERNATIONAL HOTEL MANAGEMENT L	SCH E	65,712.	65,712.	
DJT HOLDINGS MM LLC/LLC - SCOTSBOROUGH SQUARE LLC	SCH E	-333.	-333.	333.
DJT HOLDINGS MM LLC/LLC - TRUMP VIRGINIA LOT 5 LLC	SCH E	-40.	-40.	40.
DJT HOLDINGS MM LLC/LLC - TRUMP WINE MARKS LLC	SCH E	-29.	-29.	29.
DJT HOLDINGS MM LLC/LLC - TNGC BRIARCLIFF	SCH E	-27,816.	-27,816.	27,816.
DJT HOLDINGS MM LLC/LLC - TNGC PINE HILL LLC	SCH E	-15,763.	-15,763.	15,763.
DJT HOLDINGS MM LLC/LLC - TNGC DUTCHESS COUNTY LLC	SCH E	-6,133.	-6,133.	6,133.
DJT HOLDINGS MM LLC/LLC - TNGC CHARLOTTE LLC	SCH E	14,064.	14,064.	
DJT HOLDINGS MM LLC/LLC - TRUMP ENDEAVOR 12 LLC	SCH E	-78,406.	-78,406.	78,406.

DJT HOLDINGS MM SCH E LLC/LLC - WHITE COURSE LLC	-3.	-3.	3.
DJT HOLDINGS MM FORM 4797 LLC/LLC - JUPITER GOLF CLUB LLC	144.	144.	
DJT HOLDINGS MM SCH E LLC/LLC - JUPITER GOLF CLUB LLC	-23,450.	-23,450.	23,450.
DJT HOLDINGS MM SCH E LLC/LLC - TRUMP LAS VEGAS MEMBER LLC	11,988.	11,988.	
DJT HOLDINGS MM SCH E LLC/LLC - TRUMP LAS VEGAS MANAGING MEMBER LLC	206.	206.	
DJT HOLDINGS MM SCH E LLC/LLC - TRUMP OLD POST OFFICE LLC	-177,281.	-177,281.	177,281.
DJT HOLDINGS MM SCH E LLC/LLC - PINE HILL DEVELOPMENT LLC	-171.	-171.	171.
DJT HOLDINGS MM SCH E LLC/LLC - TW VENTURE II LLC	-22,168.	-22,168.	22,168.
DJT HOLDINGS MM SCH E LLC/LLC - TNGC JUPITER MGT LLC	988.	988.	
DJT HOLDINGS MM SCH E LLC/LLC - DT CONNECT II LLC	-317.	-317.	317.
DJT HOLDINGS MM SCH E LLC/LLC - TURNBERRY SCOTLAND LLC	-61,260.	-61,260.	61,260.
DJT HOLDINGS MM SCH E LLC/LLC - TNGC WASHINGTON DC	-6,445.	-6,445.	6,445.
DJT HOLDINGS MM SCH E LLC/LLC - 809 NORTH CANON LLC	144.	144.	
DJT HOLDINGS MM SCH E LLC/LLC - TRUMP VINEYARD ESTATES LLC	-6,440.	-6,440.	6,440.
DJT HOLDINGS MM SCH E LLC/LLC - TRUMP LAUDERDALE DEVELOP	-428.	-428.	428.
DJT HOLDINGS MM SCH E LLC/LLC - TRUMP INT'L HOTEL & TOWER	-9,491.	-9,491.	9,491.

DJT HOLDINGS MM SCH E LLC/LLC - SINGLE FAMILY RESIDENCE 109	-1,371.	-1,371.	1,371.
DJT HOLDINGS MM SCH E LLC/LLC - TRUMP GOLF MANAGEMENT LLC	-1.	-1.	1.
DJT HOLDINGS MM SCH E LLC/LLC - LAMINGTON FAMILY HOLDINGS LLC	-5.	-5.	5.
DJT HOLDINGS MM SCH E LLC/LLC - THC HOTEL DEVELOPMENT LLC	-1.	-1.	1.
DJT HOLDINGS MM FORM 4797 LLC/LLC - OCEAN AIR INVESTORS LLC	206.	206.	
DJT HOLDINGS MM SCH E LLC/LLC - PANAMA OCEAN CLUB MGMT LLC	-1.	-1.	1.
DJT HOLDINGS MM SCH E LLC/LLC - THC BAKU SERVICES LLC	-59.	-59.	59.
DJT HOLDINGS MM SCH E LCC/LLC - SINGLE FAMILY RESIDENCE - 124	-332.	-332.	332.
DJT HOLDINGS MM SCH E LLC/LLC - DT TOWER I LLC	-4.	-4.	4.
DJT HOLDINGS MM FORM 4797 LLC/LLC - OAKDALE INVESTORS LLC	96.	96.	
DJT HOLDINGS MM SCH E LLC/LLC - THC SHENZHEN HOTEL MANAGER LLC	-2.	-2.	2.
DJT HOLDINGS MM SCH E LLC/LLC - TRUMP ACQUISITION LLC	-3.	-3.	3.
DJT HOLDINGS MM SCH E LLC/LLC - TRUMP BOOKS LLC	-3.	-3.	3.
DJT HOLDINGS MM SCH E LLC/LLC - TRUMP CANOUAN ESTATE LLC	-4.	-4.	4.
DJT HOLDINGS MM SCH E LLC/LLC - UNIT 2502 ENTERPRISES LLC	-18.	-18.	18.
DJT HOLDINGS MM SCH E LLC/LLC - TRUMP WORLD PRODUCTIONS LLC	-6.	-6.	6.

DJT HOLDINGS MM SCH E LLC/LLC - TRUMP SALES & LEASING CHICAGO LLC	-27.	-27.	27.
DJT HOLDINGS MM SCH E LLC/LLC - TRUMP PRODUCTIONS LLC	20,152.	20,152.	
DJT HOLDINGS MM SCH E LLC/LLC - TRUMP PANAMA CONDOMINIUM	-13.	-13.	13.
DJT HOLDINGS MM SCH E LLC/LLC - TRUMP LAS OLAS LLC	-5.	-5.	5.
DJT HOLDINGS MM SCH E LLC/LLC - TRUMP INT'L DEVELOPMENT LLC	-4.	-4.	4.
DJT HOLDINGS MM SCH E LLC/LLC - TRUMP GOLF COCO BEACH LLC	-171.	-171.	171.
DJT HOLDINGS MM SCH E LLC/LLC - TRUMP DRINKS ISRAEL LLC	-63.	-63.	63.
DJT HOLDINGS MM SCH E LLC/LLC - TRUMP DEVELOPMENT SERVICE	-13.	-13.	13.
DJT HOLDINGS MM SCH E LLC/LLC - TRUMP CHICAGO HOTEL MANAGER LLC	17,241.	17,241.	
DJT HOLDINGS MM SCH E LLC/LLC - TRUMP CHICAGO COMML MANAGER LLC	1,276.	1,276.	
DJT HOLDINGS MM SCH E LLC - TRUMP CHICAGO RESIDENTIAL MANAGER LLC	5,622.	5,622.	
DJT HOLDINGS MM SCH E LLC/LLC - TRUMP CHICAGO RETAIL MGR LLC	-4.	-4.	4.
DJT HOLDINGS MM SCH E LLC/LLC - THC RIO MANAGER LLC	-355.	-355.	355.
DJT HOLDINGS MM SCH E LLC/LLC - TRUMP CAROUSEL LLC	1,539.	1,539.	
DJT HOLDINGS MM SCH E LLC/LLC - WESTMINSTER HOTEL MGT LLC	151.	151.	

DJT HOLDINGS MM LLC/LLC - MISS UNIVERSE LLL[SCH E	151.	151.	
DJT HOLDINGS MM LLC/LLC - TRUMP PANAMA HOTEL MGT LLC SCH E	347.	347.	
DJT HOLDINGS MM LLC/LLC - THC CHINA TECHNICAL SERVICES LLC SCH E	-4.	-4.	4.
DJT HOLDINGS MM LLC/LLC - THC DEVELOPMENT BRAZIL LLC SCH E	-4.	-4.	4.
DJT HOLDINGS MM LLC/LLC - THC SERVICES SHENZHEN LLC SCH E	-4.	-4.	4.
DJT HOLDINGS MM LLC/LLC - DT DUBAI GOLF MANAGER LLC SCH E	1,359.	1,359.	
DJT HOLDINGS MM LLC/LLC - TRUMP INT'L GOLF CLUB SCOT SCH E	-21,754.	-21,754.	21,754.
DJT HOLDINGS MM LLC/LLC - THC QATAR HOTEL MANAGER LLC SCH E	-11.	-11.	11.
DJT HOLDINGS MM LLC/LLC - GOLF PRODUCTIONS LLC SCH E	-2,282.	-2,282.	2,282.
DJT HOLDINGS MM LLC/LLC - TRUMP FERRY POINT LLC SCH E	7,867.	7,867.	
DJT HOLDINGS MM LLC/LLC - EXCEL VENTURE I LLC SCH E	-5,758.	-5,758.	5,758.
DJT HOLDINGS MM LLC/LLC - DTTM OPERATIONS LLC SCH E	57,721.	57,721.	
DJT HOLDINGS MM LLC/LLC - TRUMP NATL GOLF CLUB COLTS NECK SCH E	-12,842.	-12,842.	12,842.
DJT HOLDINGS MM LLC/LLC - TRUMP VIRGINIA ACQUISITIONS LLC SCH E	-5,927.	-5,927.	5,927.
DJT HOLDINS MM LLC/LLC - THC CENTRL RESERVATIONS LLC SCH E	3,216.	3,216.	

DJT HOLDINGS MM LLC/LLC - THC SALES & MARKETING LLC	SCH E	-17,632.		-17,632.	17,632.
RPV DEVELOPMENT LLC - VH PROPERTY CORP	SCH E	6,084.		6,084.	
DONALD J. TRUMP	SCH C	17,875.		17,875.	
DJT OPERATIONS I LLC	SCH C	295,560.		295,560.	
DT ENDEAVOR I LLC	SCH C	1,119,595.		1,119,595.	
1094 S. OCEAN AVENUE - PALM BEACH, FL 3348	SCH E	-2,885.		-2,885.	2,885.
124 WOODBRIDGE - , PALM BEACH, FL 33480	SCH E	-1,336.		-1,336.	1,336.
BOOK	SCH E	325,074.		325,074.	
TOTALS		36,051,893.		36,051,893.	46,986,244.

PRIOR YEAR CARRYOVERS ALLOWED DUE TO CURRENT YEAR NET ACTIVITY INCOME

TOTAL	46,986,244.

FORM 8582-CR REHABILITATION CREDITS FROM RENTAL REAL ESTATE ACTIVITIES AND LOW-INCOME HOUSING CREDITS BEFORE 1990 - WORKSHEET 2 — STATEMENT 55

NAME OF ACTIVITY	FROM FORM	CURRENT YEAR CREDITS	PRIOR YEAR UNALLOWED CREDITS	TOTAL CREDITS
DJT HOLDINGS - TRUMP OLD POST OFFICE LLC	3468/3800, LINE 32	1,541,305.		1,541,305.
DJT HOLDINGS MANAGING MEMBER LLC	3468/3800, LINE 32	15,569.		15,569.
TOTALS		1,556,874.		1,556,874.

FORM 8582-CR — OTHER PASSIVE ACTIVITY CREDITS WORKSHEET 4 — STATEMENT 56

NAME OF ACTIVITY	FROM FORM	CURRENT YEAR CREDITS	PRIOR YEAR UNALLOWED CREDITS	TOTAL CREDITS
TRUMP FERRY POINT MEMBER CORP	8846/3800, LINE 32	81.		81.
DJT HOLDINGS LLC - TRUMP FERRY POINT LLC	8846/3800, LINE 32	7,937.		7,937.
DJT HOLDINGS MANAGING MEMBER LLC	8846/3800, LINE 32	5,810.		5,810.
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB LLC	8846/3800, LINE 32	2,381.		2,381.
DJT HOLDINGS LLC - TNGC PINE HILL LLC	8846/3800, LINE 32	9,553.		9,553.
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC LLC	8846/3800, LINE 32	7,340.		7,340.
DJT HOLDINGS LLC - TRUMP VIRGINIA ACQUISITIONS LLC	8846/3800, LINE 32	1,153.		1,153.
DJT HOLDINGS LLC - TNGC CHARLOTTE LLC	8846/3800, LINE 32	13,755.		13,755.
DJT HOLDINGS JUPITER GOLF CLUB	8846/3800, LINE 32	12,982.		12,982.
DJT HOLDINGS LLC - TRUMP RESTAURANTS LLC	8846/3800, LINE 32	153,334.		153,334.
	CARRYOVER		49.	49.
	CARRYOVER		18,145.	18,145.
	CARRYOVER		17,989.	17,989.
DJT HOLDINGS MM LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC	CARRYOVER		53.	53.
TRUMP FERRY POINT MEMBER CORP	CARRYOVER		97.	97.
DJT HOLDINGS LLC - TRUMP FERRY POINT LLC	CARRYOVER		9,572.	9,572.
DJT HOLDINGS LLC - 401 MEZZ	CARRYOVER		175,874.	175,874.

DONALD J. & MELANIA TRUMP

DJT HOLDINGS LLC - TNGC PINE HILL LLC	CARRYOVER	9,965.	9,965.
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC LLC	CARRYOVER	5,228.	5,228.
DJT HOLDINGS LLC - TRUMP VIRGINIA ACQUISITIONS LLC	CARRYOVER	205.	205.
DJT HOLDINGS MM LLC - TRUMP VIRGINIA ACQUISITIONS MANAGER CORP	CARRYOVER	2.	2.
DJT HOLDINGS LLC - TNGC CHARLOTTE LLC	CARRYOVER	12,401.	12,401.
DJT HOLDINGS JUPITER GOLF CLUB	CARRYOVER	10,875.	10,875.
DJT HOLDINGS MM LLC - TNGC CHARLOTTE MANAGER CORP	CARRYOVER	127.	127.
DJT HOLDINGS MM LLC - JUPITER GOLF CLUB MANAGING MEMBER CORP	CARRYOVER	111.	111.
DJT HOLDINGS MM LLC - TNGC PINE HILL MEMBER CORP	CARRYOVER	102.	102.
	CARRYOVER	14,169.	14,169.
MAR-A-LAGO CLUB, LLC	CARRYOVER	7,962.	7,962.
DJT HOLDINGS MM LLC - MAR-A-LAGO CLUB, INC.	CARRYOVER	8.	8.
	CARRYOVER	2,748.	2,748.
	CARRYOVER	124.	124.
DJT HOLDINGS MM LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC	CARRYOVER	39.	39.
DJT HOLDINGS MM LLC - TRUMP LAS VEGAS CORP	CARRYOVER	1,861.	1,861.
DJT HOLDINGS LLC - TRUMP FERRY POINT LLC	CARRYOVER	12,954.	12,954.
DJT HOLDINGS LLC - 401 MEZZ	CARRYOVER	204,465.	204,465.
DJT HOLDINGS LLC - LFB ACQUISITION LLC	CARRYOVER	6,543.	6,543.
DJT HOLDINGS LLC - TNGC PINE HILL LLC	CARRYOVER	12,200.	12,200.
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC LLC	CARRYOVER	3,789.	3,789.
DJT HOLDINGS MM LLC - TRUMP ENDEAVOR 12 MANAGER CORP	CARRYOVER	2,805.	2,805.
DJT HOLDINGS MM LLC - LFB AQUISITION MEMBER CORP	CARRYOVER	67.	67.
DJT HOLDINGS LLC - TNGC CHARLOTTE LLC	CARRYOVER	11,447.	11,447.
DJT HOLDINGS JUPITER GOLF CLUB	CARRYOVER	9,964.	9,964.
DJT HOLDINGS LLC - TRUMP LAS VEGAS MEMBER LLC	CARRYOVER	28,298.	28,298.

DJT HOLDINGS LLC - TRUMP LAS VEGAS MANAGING MEMBER LLC	CARRYOVER	578.	578.
DJT HOLDINGS MM LLC - TNGC CHARLOTTE MANAGER CORP	CARRYOVER	117.	117.
DJT HOLDINGS MM LLC - JUPITER GOLF CLUB MANAGING MEMBER CORP	CARRYOVER	102.	102.
	CARRYOVER	13,766.	13,766.
	CARRYOVER	118.	118.
DJT HOLDINGS MM LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC	CARRYOVER	29.	29.
DJT HOLDINGS LLC - TNGC PINE HILL LLC	CARRYOVER	11,603.	11,603.
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC LLC	CARRYOVER	2,804.	2,804.
DJT HOLDINGS MM LLC - TRUMP ENDEAVOR 12 MANAGER CORP	CARRYOVER	1,686.	1,686.
DJT HOLDINGS LLC - TNGC CHARLOTTE LLC	CARRYOVER	10,123.	10,123.
DJT HOLDINGS JUPITER GOLF CLUB	CARRYOVER	9,746.	9,746.
DJT HOLDINGS MM LLC - TNGC CHARLOTTE MANAGER CORP	CARRYOVER	103.	103.
	CARRYOVER	16,310.	16,310.
	CARRYOVER	115.	115.
DJT HOLDINGS MM LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC	CARRYOVER	11.	11.
DJT HOLDINGS LLC - TNGC PINE HILL LLC	CARRYOVER	11,301.	11,301.
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC LLC	CARRYOVER	1,035.	1,035.
DJT HOLDINGS MM LLC - TRUMP ENDEAVOR 12 MANAGER CORP	CARRYOVER	2,052.	2,052.
DJT HOLDINGS LLC - TNGC CHARLOTTE LLC	CARRYOVER	8,039.	8,039.
	CARRYOVER	21,965.	21,965.
	CARRYOVER	20,056.	20,056.
	CARRYOVER	82.	82.
DJT HOLDINGS MM LLC - TRUMP LAS VEGAS CORP	CARRYOVER	1,327.	1,327.
DJT HOLDINGS MM LLC - TRUMP ENDEAVOR 12 MANAGER CORP	CARRYOVER	1,581.	1,581.
	CARRYOVER	22,704.	22,704.
	CARRYOVER	17,728.	17,728.
	CARRYOVER	18,902.	18,902.
	CARRYOVER	6,455.	6,455.
	CARRYOVER	71.	71.

DJT HOLDINGS MM LLC - TRUMP LAS VEGAS CORP	CARRYOVER		1,232.	1,232.
	CARRYOVER		21,589.	21,589.
MAR-A-LAGO CLUB, LLC	CARRYOVER		2,368.	2,368.
	CARRYOVER		10,388.	10,388.
	CARRYOVER		21,039.	21,039.
	CARRYOVER		7,563.	7,563.
	CARRYOVER		76.	76.
	CARRYOVER		20,540.	20,540.
	CARRYOVER		11,702.	11,702.
	CARRYOVER		12,692.	12,692.
	CARRYOVER		19,305.	19,305.
	CARRYOVER		237,999.	237,999.
	CARRYOVER		3,337.	3,337.
	CARRYOVER		123,353.	123,353.
	CARRYOVER		18,185.	18,185.
TOTALS		214,326.	1,292,115.	1,506,441.

FORM 8582-CR REHABILITATION CREDITS FROM RENTAL REAL ESTATE ACTIVITIES AND LOW-INCOME HOUSING CREDITS BEFORE 1990 - WORKSHEET 6 STATEMENT 57

NAME OF ACTIVITY	FORM REPORTED ON	CREDIT	RATIO	SPECIAL ALLOWANCE	REMAINING UNALLOWED CREDIT
DJT HOLDINGS - TRUMP OLD POST OFFICE LLC	FORM 3800, LINE 33	1,541,305.	.989999833	0.	1,541,305.
DJT HOLDINGS MANAGING MEMBER LLC	FORM 3800, LINE 33	15,569.	.010000167	0.	15,569.
TOTALS		1,556,874.	1.000000000	0.	1,556,874.

FORM 8582-CR ALLOCATION OF UNALLOWED CREDITS - WORKSHEET 8 STATEMENT 58

NAME OF ACTIVITY	FORM REPORTED ON	CREDITS	RATIO	UNALLOWED CREDITS
DJT HOLDINGS - TRUMP OLD POST OFFICE LLC	FORM 3800, LINE 33	1,541,305.	.503149366	1,541,305.
DJT HOLDINGS MANAGING MEMBER LLC	FORM 3800, LINE 33	15,569.	.005082403	15,569.
TRUMP FERRY POINT MEMBER CORP	FORM 3800, LINE 33	81.	.000026442	81.
DJT HOLDINGS LLC - TRUMP FERRY POINT LLC	FORM 3800, LINE 33	7,937.	.002590984	7,937.
DJT HOLDINGS MANAGING MEMBER LLC	FORM 3800, LINE 33	5,810.	.001896638	5,810.
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB LLC	FORM 3800, LINE 33	2,381.	.000777263	2,381.

DJT HOLDINGS LLC - TNGC PINE HILL LLC	FORM 3800, LINE 33	9,553.	.003118517	9,553.
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC LLC	FORM 3800, LINE 33	7,340.	.002396097	7,340.
DJT HOLDINGS LLC - TRUMP VIRGINIA ACQUISITIONS LLC	FORM 3800, LINE 33	1,153.	.000376390	1,153.
DJT HOLDINGS LLC - TNGC CHARLOTTE LLC	FORM 3800, LINE 33	13,755.	.004490234	13,755.
DJT HOLDINGS JUPITER GOLF CLUB	FORM 3800, LINE 33	12,982.	.004237893	12,982.
DJT HOLDINGS LLC - TRUMP RESTAURANTS LLC	FORM 3800, LINE 33	153,334.	.050054924	153,334.
	FORM 3800, LINE 33	49.	.000015996	49.
	FORM 3800, LINE 33	18,145.	.005923322	18,145.
	FORM 3800, LINE 33	17,989.	.005872396	17,989.
DJT HOLDINGS MM LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC	FORM 3800, LINE 33	53.	.000017302	53.
TRUMP FERRY POINT MEMBER CORP	FORM 3800, LINE 33	97.	.000031665	97.
DJT HOLDINGS LLC - TRUMP FERRY POINT LLC	FORM 3800, LINE 33	9,572.	.003124719	9,572.
DJT HOLDINGS LLC - 401 MEZZ	FORM 3800, LINE 33	175,874.	.057412966	175,874.
DJT HOLDINGS LLC - TNGC PINE HILL LLC	FORM 3800, LINE 33	9,965.	.003253012	9,965.
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC LLC	FORM 3800, LINE 33	5,228.	.001706648	5,228.
DJT HOLDINGS LLC - TRUMP VIRGINIA ACQUISITIONS LLC	FORM 3800, LINE 33	205.	.000066921	205.
DJT HOLDINGS MM LLC - TRUMP VIRGINIA ACQUISITIONS MANAGER CORP	FORM 3800, LINE 33	2.	.000000653	2.
DJT HOLDINGS LLC - TNGC CHARLOTTE LLC	FORM 3800, LINE 33	12,401.	.004048229	12,401.
DJT HOLDINGS JUPITER GOLF CLUB	FORM 3800, LINE 33	10,875.	.003550076	10,875.
DJT HOLDINGS MM LLC - TNGC CHARLOTTE MANAGER CORP	FORM 3800, LINE 33	127.	.000041458	127.
DJT HOLDINGS MM LLC - JUPITER GOLF CLUB MANAGING MEMBER CORP	FORM 3800, LINE 33	111.	.000036235	111.
DJT HOLDINGS MM LLC - TNGC PINE HILL MEMBER CORP	FORM 3800, LINE 33	102.	.000033297	102.
	FORM 3800, LINE 33	14,169.	.004625381	14,169.
MAR-A-LAGO CLUB, LLC	FORM 3800, LINE 33	7,962.	.002599145	7,962.
DJT HOLDINGS MM LLC - MAR-A-LAGO CLUB, INC.	FORM 3800, LINE 33	8.	.000002612	8.
	FORM 3800, LINE 33	2,748.	.000897067	2,748.
	FORM 3800, LINE 33	124.	.000040479	124.
DJT HOLDINGS MM LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC	FORM 3800, LINE 33	39.	.000012731	39.

DJT HOLDINGS MM LLC - TRUMP LAS VEGAS CORP	FORM 3800, LINE 33	1,861.	.000607512	1,861.
DJT HOLDINGS LLC - TRUMP FERRY POINT LLC	FORM 3800, LINE 33	12,954.	.004228752	12,954.
DJT HOLDINGS LLC - 401 MEZZ	FORM 3800, LINE 33	204,465.	.066746319	204,465.
DJT HOLDINGS LLC - LFB ACQUISITION LLC	FORM 3800, LINE 33	6,543.	.002135921	6,543.
DJT HOLDINGS LLC - TNGC PINE HILL LLC	FORM 3800, LINE 33	12,200.	.003982614	12,200.
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC LLC	FORM 3800, LINE 33	3,789.	.001236895	3,789.
DJT HOLDINGS MM LLC - TRUMP ENDEAVOR 12 MANAGER CORP	FORM 3800, LINE 33	2,805.	.000915675	2,805.
DJT HOLDINGS MM LLC - LFB AQUISITION MEMBER CORP	FORM 3800, LINE 33	67.	.000021872	67.
DJT HOLDINGS LLC - TNGC CHARLOTTE LLC	FORM 3800, LINE 33	11,447.	.003736801	11,447.
DJT HOLDINGS JUPITER GOLF CLUB	FORM 3800, LINE 33	9,964.	.003252685	9,964.
DJT HOLDINGS LLC - TRUMP LAS VEGAS MEMBER LLC	FORM 3800, LINE 33	28,298.	.009237705	28,298.
DJT HOLDINGS LLC - TRUMP LAS VEGAS MANAGING MEMBER LLC	FORM 3800, LINE 33	578.	.000188684	578.
DJT HOLDINGS MM LLC - TNGC CHARLOTTE MANAGER CORP	FORM 3800, LINE 33	117.	.000038194	117.
DJT HOLDINGS MM LLC - JUPITER GOLF CLUB MANAGING MEMBER CORP	FORM 3800, LINE 33	102.	.000033297	102.
	FORM 3800, LINE 33	13,766.	.004493825	13,766.
	FORM 3800, LINE 33	118.	.000038520	118.
DJT HOLDINGS MM LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC	FORM 3800, LINE 33	29.	.000009467	29.
DJT HOLDINGS LLC - TNGC PINE HILL LLC	FORM 3800, LINE 33	11,603.	.003787727	11,603.
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC LLC	FORM 3800, LINE 33	2,804.	.000915348	2,804.
DJT HOLDINGS MM LLC - TRUMP ENDEAVOR 12 MANAGER CORP	FORM 3800, LINE 33	1,686.	.000550384	1,686.
DJT HOLDINGS LLC - TNGC CHARLOTTE LLC	FORM 3800, LINE 33	10,123.	.003304590	10,123.
DJT HOLDINGS JUPITER GOLF CLUB	FORM 3800, LINE 33	9,746.	.003181521	9,746.
DJT HOLDINGS MM LLC - TNGC CHARLOTTE MANAGER CORP	FORM 3800, LINE 33	103.	.000033624	103.
	FORM 3800, LINE 33	16,310.	.005324297	16,310.
	FORM 3800, LINE 33	115.	.000037541	115.
DJT HOLDINGS MM LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC	FORM 3800, LINE 33	11.	.000003591	11.
DJT HOLDINGS LLC - TNGC PINE HILL LLC	FORM 3800, LINE 33	11,301.	.003689141	11,301.
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC LLC	FORM 3800, LINE 33	1,035.	.000337869	1,035.
DJT HOLDINGS MM LLC - TRUMP ENDEAVOR 12 MANAGER CORP	FORM 3800, LINE 33	2,052.	.000669863	2,052.

DJT HOLDINGS LLC - TNGC CHARLOTTE LLC	FORM 3800, LINE 33	8,039.	.002624281	8,039.
	FORM 3800, LINE 33	21,965.	.007170337	21,965.
	FORM 3800, LINE 33	20,056.	.006547156	20,056.
	FORM 3800, LINE 33	82.	.000026768	82.
DJT HOLDINGS MM LLC - TRUMP LAS VEGAS CORP	FORM 3800, LINE 33	1,327.	.000433191	1,327.
DJT HOLDINGS MM LLC - TRUMP ENDEAVOR 12 MANAGER CORP	FORM 3800, LINE 33	1,581.	.000516108	1,581.
	FORM 3800, LINE 33	22,704.	.007411579	22,704.
	FORM 3800, LINE 33	17,728.	.005787195	17,728.
	FORM 3800, LINE 33	18,902.	.006170440	18,902.
	FORM 3800, LINE 33	6,455.	.002107194	6,455.
	FORM 3800, LINE 33	71.	.000023178	71.
DJT HOLDINGS MM LLC - TRUMP LAS VEGAS CORP	FORM 3800, LINE 33	1,232.	.000402179	1,232.
	FORM 3800, LINE 3	21,589.	.007047594	21,589.
MAR-A-LAGO CLUB, LLC	FORM 3800, LINE 3	2,368.	.000773019	2,368.
	FORM 3800, LINE 3	10,388.	.003391098	10,388.
	FORM 3800, LINE 3	21,039.	.006868050	21,039.
	FORM 3800, LINE 3	7,563.	.002468894	7,563.
	FORM 3800, LINE 3	76.	.000024810	76.
	FORM 3800, LINE 33	20,540.	.006705154	20,540.
	FORM 3800, LINE 33	11,702.	.003820045	11,702.
	FORM 3800, LINE 33	12,692.	.004143224	12,692.
	FORM 3800, LINE 33	19,305.	.006301996	19,305.
	FORM 3800, LINE 33	237,999.	.077693283	237,999.
	FORM 3800, LINE 33	3,337.	.001089343	3,337.
	FORM 3800, LINE 3	123,353.	.040267814	123,353.
	FORM 3800, LINE 3	18,185.	.005936375	18,185.
TOTALS		3,063,315.	1.000000000	3,063,315.

FORM 8582-CR ALLOWED CREDITS - WORKSHEET 9 STATEMENT 59

NAME OF ACTIVITY	FORM REPORTED ON	CREDITS	UNALLOWED CREDITS	ALLOWED CREDITS
DJT HOLDINGS - TRUMP OLD POST OFFICE LLC	FORM 3800, LINE 33	1,541,305.	1,541,305.	0.
DJT HOLDINGS MANAGING MEMBER LLC	FORM 3800, LINE 33	15,569.	15,569.	0.
TRUMP FERRY POINT MEMBER CORP	FORM 3800, LINE 33	81.	81.	0.
DJT HOLDINGS LLC - TRUMP FERRY POINT LLC	FORM 3800, LINE 33	7,937.	7,937.	0.
DJT HOLDINGS MANAGING MEMBER LLC	FORM 3800, LINE 33	5,810.	5,810.	0.
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB LLC	FORM 3800, LINE 33	2,381.	2,381.	0.
DJT HOLDINGS LLC - TNGC PINE HILL LLC	FORM 3800, LINE 33	9,553.	9,553.	0.
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC LLC	FORM 3800, LINE 33	7,340.	7,340.	0.
DJT HOLDINGS LLC - TRUMP VIRGINIA ACQUISITIONS LLC	FORM 3800, LINE 33	1,153.	1,153.	0.
DJT HOLDINGS LLC - TNGC CHARLOTTE LLC	FORM 3800, LINE 33	13,755.	13,755.	0.
DJT HOLDINGS JUPITER GOLF CLUB	FORM 3800, LINE 33	12,982.	12,982.	0.
DJT HOLDINGS LLC - TRUMP RESTAURANTS LLC	FORM 3800, LINE 33	153,334.	153,334.	0.
	FORM 3800, LINE 33	49.	49.	0.
	FORM 3800, LINE 33	18,145.	18,145.	0.
	FORM 3800, LINE 33	17,989.	17,989.	0.
DJT HOLDINGS MM LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC	FORM 3800, LINE 33	53.	53.	0.
TRUMP FERRY POINT MEMBER CORP	FORM 3800, LINE 33	97.	97.	0.
DJT HOLDINGS LLC - TRUMP FERRY POINT LLC	FORM 3800, LINE 33	9,572.	9,572.	0.
DJT HOLDINGS LLC - 401 MEZZ	FORM 3800, LINE 33	175,874.	175,874.	0.
DJT HOLDINGS LLC - TNGC PINE HILL LLC	FORM 3800, LINE 33	9,965.	9,965.	0.
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC LLC	FORM 3800, LINE 33	5,228.	5,228.	0.
DJT HOLDINGS LLC - TRUMP VIRGINIA ACQUISITIONS LLC	FORM 3800, LINE 33	205.	205.	0.
DJT HOLDINGS MM LLC - TRUMP VIRGINIA ACQUISITIONS MANAGER CORP	FORM 3800, LINE 33	2.	2.	0.
DJT HOLDINGS LLC - TNGC CHARLOTTE LLC	FORM 3800, LINE 33	12,401.	12,401.	0.
DJT HOLDINGS JUPITER GOLF CLUB	FORM 3800, LINE 33	10,875.	10,875.	0.

DJT HOLDINGS MM LLC - TNGC CHARLOTTE MANAGER CORP	FORM 3800, LINE 33	127.	127.	0.
DJT HOLDINGS MM LLC - JUPITER GOLF CLUB MANAGING MEMBER CORP	FORM 3800, LINE 33	111.	111.	0.
DJT HOLDINGS MM LLC - TNGC PINE HILL MEMBER CORP	FORM 3800, LINE 33	102.	102.	0.
	FORM 3800, LINE 33	14,169.	14,169.	0.
MAR-A-LAGO CLUB, LLC	FORM 3800, LINE 33	7,962.	7,962.	0.
DJT HOLDINGS MM LLC - MAR-A-LAGO CLUB, INC.	FORM 3800, LINE 33	8.	8.	0.
	FORM 3800, LINE 33	2,748.	2,748.	0.
	FORM 3800, LINE 33	124.	124.	0.
DJT HOLDINGS MM LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC	FORM 3800, LINE 33	39.	39.	0.
DJT HOLDINGS MM LLC - TRUMP LAS VEGAS CORP	FORM 3800, LINE 33	1,861.	1,861.	0.
DJT HOLDINGS LLC - TRUMP FERRY POINT LLC	FORM 3800, LINE 33	12,954.	12,954.	0.
DJT HOLDINGS LLC - 401 MEZZ	FORM 3800, LINE 33	204,465.	204,465.	0.
DJT HOLDINGS LLC - LFB ACQUISITION LLC	FORM 3800, LINE 33	6,543.	6,543.	0.
DJT HOLDINGS LLC - TNGC PINE HILL LLC	FORM 3800, LINE 33	12,200.	12,200.	0.
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC LLC	FORM 3800, LINE 33	3,789.	3,789.	0.
DJT HOLDINGS MM LLC - TRUMP ENDEAVOR 12 MANAGER CORP	FORM 3800, LINE 33	2,805.	2,805.	0.
DJT HOLDINGS MM LLC - LFB AQUISITION MEMBER CORP	FORM 3800, LINE 33	67.	67.	0.
DJT HOLDINGS LLC - TNGC CHARLOTTE LLC	FORM 3800, LINE 33	11,447.	11,447.	0.
DJT HOLDINGS JUPITER GOLF CLUB	FORM 3800, LINE 33	9,964.	9,964.	0.
DJT HOLDINGS LLC - TRUMP LAS VEGAS MEMBER LLC	FORM 3800, LINE 33	28,298.	28,298.	0.
DJT HOLDINGS LLC - TRUMP LAS VEGAS MANAGING MEMBER LLC	FORM 3800, LINE 33	578.	578.	0.
DJT HOLDINGS MM LLC - TNGC CHARLOTTE MANAGER CORP	FORM 3800, LINE 33	117.	117.	0.
DJT HOLDINGS MM LLC - JUPITER GOLF CLUB MANAGING MEMBER CORP	FORM 3800, LINE 33	102.	102.	0.
	FORM 3800, LINE 33	13,766.	13,766.	0.
	FORM 3800, LINE 33	118.	118.	0.
DJT HOLDINGS MM LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC	FORM 3800, LINE 33	29.	29.	0.
DJT HOLDINGS LLC - TNGC PINE HILL LLC	FORM 3800, LINE 33	11,603.	11,603.	0.
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC LLC	FORM 3800, LINE 33	2,804.	2,804.	0.
DJT HOLDINGS MM LLC - TRUMP ENDEAVOR 12 MANAGER CORP	FORM 3800, LINE 33	1,686.	1,686.	0.

DJT HOLDINGS LLC - TNGC CHARLOTTE LLC	FORM 3800, LINE 33	10,123.	10,123.	0.
DJT HOLDINGS JUPITER GOLF CLUB	FORM 3800, LINE 33	9,746.	9,746.	0.
DJT HOLDINGS MM LLC - TNGC CHARLOTTE MANAGER CORP	FORM 3800, LINE 33	103.	103.	0.
	FORM 3800, LINE 33	16,310.	16,310.	0.
	FORM 3800, LINE 33	115.	115.	0.
DJT HOLDINGS MM LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC	FORM 3800, LINE 33	11.	11.	0.
DJT HOLDINGS LLC - TNGC PINE HILL LLC	FORM 3800, LINE 33	11,301.	11,301.	0.
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC LLC	FORM 3800, LINE 33	1,035.	1,035.	0.
DJT HOLDINGS MM LLC - TRUMP ENDEAVOR 12 MANAGER CORP	FORM 3800, LINE 33	2,052.	2,052.	0.
DJT HOLDINGS LLC - TNGC CHARLOTTE LLC	FORM 3800, LINE 33	8,039.	8,039.	0.
	FORM 3800, LINE 33	21,965.	21,965.	0.
	FORM 3800, LINE 33	20,056.	20,056.	0.
	FORM 3800, LINE 33	82.	82.	0.
DJT HOLDINGS MM LLC - TRUMP LAS VEGAS CORP	FORM 3800, LINE 33	1,327.	1,327.	0.
DJT HOLDINGS MM LLC - TRUMP ENDEAVOR 12 MANAGER CORP	FORM 3800, LINE 33	1,581.	1,581.	0.
	FORM 3800, LINE 33	22,704.	22,704.	0.
	FORM 3800, LINE 33	17,728.	17,728.	0.
	FORM 3800, LINE 33	18,902.	18,902.	0.
	FORM 3800, LINE 33	6,455.	6,455.	0.
	FORM 3800, LINE 33	71.	71.	0.
DJT HOLDINGS MM LLC - TRUMP LAS VEGAS CORP	FORM 3800, LINE 33	1,232.	1,232.	0.
	FORM 3800, LINE 3	21,589.	21,589.	0.
MAR-A-LAGO CLUB, LLC	FORM 3800, LINE 3	2,368.	2,368.	0.
	FORM 3800, LINE 3	10,388.	10,388.	0.
	FORM 3800, LINE 3	21,039.	21,039.	0.
	FORM 3800, LINE 3	7,563.	7,563.	0.
	FORM 3800, LINE 3	76.	76.	0.
	FORM 3800, LINE 33	20,540.	20,540.	0.
	FORM 3800, LINE 33	11,702.	11,702.	0.

FORM 3800, LINE 33	12,692.	12,692.	0.
FORM 3800, LINE 33	19,305.	19,305.	0.
FORM 3800, LINE 33	237,999.	237,999.	0.
FORM 3800, LINE 33	3,337.	3,337.	0.
FORM 3800, LINE 3	123,353.	123,353.	0.
FORM 3800, LINE 3	18,185.	18,185.	0.
TOTALS	3,063,315.	3,063,315.	0.

FORM 8865 — OTHER INCOME (LOSS) — STATEMENT 62

DESCRIPTION	AMOUNT
MEMBERSHIP FEES	3,288,191.
OTHER INCOME	37,711.
TOTAL TO FORM 8865, SCHEDULE B, LINE 7	3,325,902.

FORM 8865 — OTHER DEDUCTIONS — STATEMENT 63

DESCRIPTION	AMOUNT
BAD DEBT	129.
BANK CHARGES	2,476.
DECORATIONS	17,803.
DIRECT COSTS	555,137.
GAIN/LOSS ON FX	35,291.
INSURANCE	46,615.
MARKETING	187,226.
MISCELLANEOUS	95,529.
OFFICE EXPENSE	288,799.
PROFESSIONAL FEES	159,485.
REPAIRS & MAINTENANCE	190,983.
SALARIES & WAGES	2,387,469.
SECURITY	5,615.
SUPPLIES	414,856.
UTILITIES	78,043.
MEALS AND ENTERTAINMENT	13,004.
TOTAL TO FORM 8865, SCHEDULE B, LINE 20	4,478,460.

DONALD J. & MELANIA TRUMP

FORM 8865 — OTHER CURRENT LIABILITIES — STATEMENT 64

DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR
OTHER PAYABLES	384,185.	422,546.
TOTAL TO FORM 8865, SCHEDULE L, LINE 17	384,185.	422,546.

FORM 8865 — OTHER ASSETS — STATEMENT 65

DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR
UNREALIZED CONVERSION GAIN/LOSS	12,907,113.	10,152,971.
INTELLECTUAL PROPERTY	0.	2,043.
TOTAL TO FORM 8865, SCHEDULE L, LINE 13	12,907,113.	10,155,014.

FORM 8865 — OTHER CURRENT ASSETS — STATEMENT 66

DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR
MISCELLANEOUS RECEIVABLES	10,559.	15,669.
PREPAID EXPENSE	0.	74,105.
TOTAL TO FORM 8865, SCHEDULE L, LINE 6	10,559.	89,774.

FORM 8865 — OTHER LIABILITIES — STATEMENT 67

DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR
LOANS/OBLIGATIONS	45,331.	29,936.
TOTAL TO FORM 8865, SCHEDULE L, LINE 20	45,331.	29,936.

DONALD J. & MELANIA TRUMP

FORM 2106/SBE — OTHER BUSINESS EXPENSES — STATEMENT 68

THE EAST 61 ST. COMPANY

DESCRIPTION	AMOUNT
UBE	10,950.
TOTAL TO FORM 2106/SBE, PART I, LINE 4	10,950.

FORM 2106/SBE — OTHER BUSINESS EXPENSES — STATEMENT 69

40 WALL DEVELOPMENT ASSOC, LLC

DESCRIPTION	AMOUNT
UBE	457,596.
TOTAL TO FORM 2106/SBE, PART I, LINE 4	457,596.

FORM 2106/SBE — OTHER BUSINESS EXPENSES — STATEMENT 70

TRUMP CPS LLC

DESCRIPTION	AMOUNT
UPE	100,165.
TOTAL TO FORM 2106/SBE, PART I, LINE 4	100,165.

FORM 2106/SBE — OTHER BUSINESS EXPENSES — STATEMENT 71

TRUMP 845 UN GP LLC (MGR)

DESCRIPTION	AMOUNT
UBE	55,370.
TOTAL TO FORM 2106/SBE, PART I, LINE 4	55,370.

STATEMENT(S) 68, 69, 70, 71

FORM 2106/SBE — OTHER BUSINESS EXPENSES — STATEMENT 72

TRUMP EQUITABLE FIFTH AVENUE CO

DESCRIPTION	AMOUNT
UBE	190,532.
TOTAL TO FORM 2106/SBE, PART I, LINE 4	190,532.

FORM 2106/SBE — OTHER BUSINESS EXPENSES — STATEMENT 73

TRUMP PALACE/PARC LLC

DESCRIPTION	AMOUNT
UBE	45,476.
TOTAL TO FORM 2106/SBE, PART I, LINE 4	45,476.

FORM 2106/SBE — OTHER BUSINESS EXPENSES — STATEMENT 74

TRUMP PLAZA LLC

DESCRIPTION	AMOUNT
UBE	13,301.
TOTAL TO FORM 2106/SBE, PART I, LINE 4	13,301.

FORM 2106/SBE — OTHER BUSINESS EXPENSES — STATEMENT 75

THE TRUMP CORPORATION

DESCRIPTION	AMOUNT
UBE	168,898.
TOTAL TO FORM 2106/SBE, PART I, LINE 4	168,898.

STATEMENT(S) 72, 73, 74, 75

FORM 2106/SBE — OTHER BUSINESS EXPENSES — STATEMENT 76

TRUMP PROJECT MANAGEMENT CORP

DESCRIPTION	AMOUNT
UBE	9,665.
TOTAL TO FORM 2106/SBE, PART I, LINE 4	9,665.

FORM 2106/SBE — OTHER BUSINESS EXPENSES — STATEMENT 77

T MANAGEMENT LLC (TMG MEMBER LLC)

DESCRIPTION	AMOUNT
UBE	67,209.
TOTAL TO FORM 2106/SBE, PART I, LINE 4	67,209.

FORM 2106/SBE — OTHER BUSINESS EXPENSES — STATEMENT 78

TRUMP PARK AVENUE LLC (DELMONICO)

DESCRIPTION	AMOUNT
UBE	5,082.
TOTAL TO FORM 2106/SBE, PART I, LINE 4	5,082.

FORM 2106/SBE — OTHER BUSINESS EXPENSES — STATEMENT 79

TRUMP PARK AVE LLC - ACQUISITIONS

DESCRIPTION	AMOUNT
UBE	5,139.
TOTAL TO FORM 2106/SBE, PART I, LINE 4	5,139.

STATEMENT(S) 76, 77, 78, 79

FORM 2106/SBE — OTHER BUSINESS EXPENSES — STATEMENT 80

DJT HOLDINGS LLC - DJT ENTREPRENEUR MEMBER LLC

DESCRIPTION	AMOUNT
UBE	172,319.
TOTAL TO FORM 2106/SBE, PART I, LINE 4	172,319.

FORM 2106/SBE — OTHER BUSINESS EXPENSES — STATEMENT 81

DJT HOLDINGS LLC - DJT ENTREPRENEUR MANAGING MEMBER LLC

DESCRIPTION	AMOUNT
UBE	1,623.
TOTAL TO FORM 2106/SBE, PART I, LINE 4	1,623.

FORM 2106/SBE — OTHER BUSINESS EXPENSES — STATEMENT 82

TIHT COMMERCIAL LLC

DESCRIPTION	AMOUNT
UBE	967.
TOTAL TO FORM 2106/SBE, PART I, LINE 4	967.

FORM 2106/SBE — OTHER BUSINESS EXPENSES — STATEMENT 83

TRUMP INTERNATIONAL GOLF CLUB LLC

DESCRIPTION	AMOUNT
UPE	282,014.
TOTAL TO FORM 2106/SBE, PART I, LINE 4	282,014.

STATEMENT(S) 80, 81, 82, 83

FORM 2106/SBE — OTHER BUSINESS EXPENSES — STATEMENT 84

MAR-A-LAGO CLUB LLC

DESCRIPTION	AMOUNT
UBE	466,440.
TOTAL TO FORM 2106/SBE, PART I, LINE 4	466,440.

FORM 2106/SBE — OTHER BUSINESS EXPENSES — STATEMENT 85

TRUMP NATIONAL GOLF CLUB

DESCRIPTION	AMOUNT
UBE	2,632.
TOTAL TO FORM 2106/SBE, PART I, LINE 4	2,632.

FORM 2106/SBE — OTHER BUSINESS EXPENSES — STATEMENT 86

TUMP KOREAN PROJECTS LLC

DESCRIPTION	AMOUNT
UBE	122.
TOTAL TO FORM 2106/SBE, PART I, LINE 4	122.

FORM 3468 — REHABILITATION PROPERTY - 11G AND 11H — STATEMENT 87

NPS NUMBER	PASSTHROUGH EMPLOYER ID NUMBER	DATE REQUEST APPROVED
30491		06/26/14
30491		06/26/14

STATEMENT(S) 84, 85, 86, 87

FORM 3468 REHABILITATION CREDIT - 11B, 11C AND 11D STATEMENT 88

MEASURING PERIOD BEGINNING DATE	ENDING DATE	ADJUSTED BASIS	EXPENDITURES
01/01/15	12/31/17	101,931,844.	
01/01/15	12/31/17	1,019,318.	

FORM 1116 U.S. AND FOREIGN SOURCE INCOME SUMMARY STATEMENT 89
FOREIGN DIVIDEND INCOME

DESCRIPTION	AMOUNT
JP MORGAN CHASE	941.
DEUTSCHE BANK TRUST CO	7,000.
STIFEL, NICOLAUS & COMPANY	205.
TOTAL FOREIGN DIVIDEND INCOME	8,146.

FORM 1116 U.S. AND FOREIGN SOURCE INCOME SUMMARY STATEMENT 90
FOREIGN PARTNERSHIP/S-CORPORATION INCOME

DESCRIPTION	AMOUNT
DJT HOLDINGS LLC - MISS UNIVERSE LP, LLP	14,899.
DJT HOLDINGS MM LLC - TRUMP PAGEANTS, INC.	307.
DJT HOLDINGS MANAGING MEMBER LLC	975,915.
DJT HOLDINGS LLC	34,286,262.
DJT HOLDINGS LLC - TRUMP INTERNATIONAL HOTELS MANA	6,505,458.
DJT HOLDINGS LLC - DT DUBAI GOLF MANAGER LLC	134,589.
DJT HOLDINGS MM LLC - DT DUBAI GOLF MANAGER MEMBER	1,373.
DT MARKS VANCOUVER LP	1,091,373.
DJT HOLDINGS MM LLC - TRUMP MARKS PHILIPPINES CORP	19,129.
DJT HOLDINGS LLC - DTTM OPERATIONS LLC	5,714,340.
TTTT VENTURE MEMBER CORP	1,603.
DJT HOLDINGS MM LLC - DT LIDO TECHNICAL SERVICES M	1,465.
DJT HOLDINGS MM LLC - DT BALI TECHNICAL SERVICES M	1,513.
DJT HOLDINGS LLC - DTTM OPERATIONS LLC	5,714,340.
DJT HOLDINGS MM LLC - DTTM OPERATIONS MANAGING MEM	58,304.
DJT HOLDINGS MM LLC - TRUMP MARKS ISTANBUL II CORP	5,646.
DJT HOLDINGS MANAGING MEMBER LLC	8,245.
DJT HOLDINGS LLC	816,291.
DJT HOLDINGS MM LLC - TRUMP PANAMA HOTEL MANAGEMEN	351.
DJT HOLDINGS LLC - TRUMP PANAMA HOTEL MANAGEMENT L	34,400.
TOTAL FOREIGN PARTNERSHIP/S-CORPORATION INCOME	55,385,803.

FORM 1116 U.S. AND FOREIGN SOURCE INCOME SUMMARY STATEMENT 91
TOTAL PARTNERSHIP/S-CORPORATION INCOME/LOSS

DESCRIPTION	INCOME	LOSS
THE EAST 61 ST. COMPANY		-30,065.
THE EAST 61 ST. COMPANY		-193.
PARK BRIAR ASSOCIATES LLC	65,600.	
MAR-A-LAGO CLUB, LLC	6,773,547.	
40 WALL DEVELOPMENT ASSOC, LLC	7,804,649.	
HUDSON WATERFRONT ASSOC V, L.P.	280,489.	

HUDSON WATERFRONT ASSOC III, LP	524,656.	
TRUMP CPS LLC		-501,498.
DJT HOLDINGS LLC - MISS UNIVERSE LP, LLP	14,899.	
TRUMP PLAZA LLC	1,329,126.	
TRUMP 845 UN LIMITED PARTNERSHIP		-55,370.
TRUMP MODEL MANAGEMENT LLC (TMG MEMBER LLC)		-67,209.
DJT HOLDINGS LLC - TRUMP KOREAN PROJECTS LLC		-187.
TIPPERARY REALTY CORP	20,359.	
PLAZA CONSULTING CORP		-1,269.
THE TRUMP CORPORATION		-11,498,749.
TRUMP PROJECT MANAGEMENT CORP		-9,665.
DJT HOLDINGS MM LLC - PARC CONSULTING INC	7,813.	
FIFTY-SEVEN MANAGEMENT CORP	80,429.	
DJT HOLDINGS MM LLC - MAR-A-LAGO CLUB, INC.	6,780.	
TRUMP CPS CORP		-2,198.
FIRST MEMBER INC		-354.
DJT HOLDINGS MM LLC - TRUMP PAGEANTS, INC.	307.	
TRUMP PLAZA MEMBER INC	12,112.	
TRUMP VILLAGE CONST CORP-DJT GR TR	68,704.	
TRUMP TOWER MANAGING MEMBER INC	111,188.	
TRUMP 845 UN MGR CORP		-1,242.
BEACH HAVEN APARMTENTS #1 INC DJT GR TR	25,225.	
SHORE HAVEN APARTMENTS #1 INC DJT GR TR	68,250.	
TRUMP MANAGEMENT INC		-14,849.
TRUMP DELMONICO LLC		-5,082.
STARRETT CITY ASSOCIATES	323,214.	
TRUMP PARK AVENUE LLC		-5,139.
DJT HOLDINGS MM LLC - TRUMP MARKS GP CORP		-1,195.
DJT HOLDINGS LLC - DJT ENTREPRENEUR MEMBER LLC		-21,011,623.
DJT HOLDINGS LLC - DJT ENTREPRENEUR MANAGING MEMBER LLC		-22,483.
TRUMP INTERNATIONAL GOLF CLUB LLC	2,170,709.	
DJT HOLDINGS MM LLC - TRUMP SCOTLAND MEMBER INC		-26,100.
DJT HOLDINGS LLC - TRUMP PRODUCTIONS LLC	1,995,036.	
DJT HOLDINGS MM LLC - TRUMP PRODUCTIONS MANAGING MEMBER INC	20,355.	
DJT HOLDINGS LLC - TRUMP INTERNATIONAL HOTELS MANAGEMENT LLC	6,505,458.	
DJT HOLDINGS MM LLC - TRUMP LAS OLAS MEMBER CORP		-6.
DJT HOLDINGS MM LLC - 809 NORTH CANON MEMBER CORP	145.	
DJT HOLDINGS LLC - THE TRUMP FOLLIES LLC		-34.
TIHT MEMBER LLC		-1,945.
TIHT COMMERCIAL LLC	549,621.	
DJT HOLDINGS LLC -TRUMP LAS OLAS LLC		-542.
DJT HOLDINGS LLC - TRUMP INTERNATIONAL GOLF CLUB SCOTLAND LTD		-2,153,598.
TRUMP MARKS PHILADELPHIA LLC		-2,772.
TRUMP MARKS WAIKIKI LLC	284,917.	
TRUMP MARKS WAIKIKI CORP	1,957.	
DJT HOLDINGS MM LLC - TRUMP MARKS WESTCHESTER CORP		-29.
DJT HOLDINGS MM LLC - TRUMP MARKS MORTGAGE CORP		-22.
DJT HOLDINGS MM LLC - TRUMP MARKS PUERTO RICO I MEMBER CORP		-4.
TRUMP MARKS PHILADELPHIA CORP		-253.
DJT HOLDINGS MM LLC - TRUMP MARKS PALM BEACH CORP		-29.

DJT HOLDINGS LLC -TRUMP GOLF COCO BEACH LLC		-16,900.
DJT HOLDINGS MMC LLC - TRUMP GOLF COCO BEACH MEMBER CORP		-172.
DJT HOLDINGS LLC - 809 NORTH CANON LLC	14,210.	
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB COLTS NECK LLC		-1,271,350.
DJT HOLDINGS MM LLC - TRUMP MARKS PHILIPPINES CORP	19,129.	
DJT HOLDINGS MM LLC - TRUMP MARKS ISTANBUL II CORP	5,646.	
DJT HOLDINGS MM LLC - UNIT 2502 ENTERPRISES CORP		-18.
DJT HOLDINGS LLC - UNIT 2502 ENTERPRISES LLC		-1,764.
DJT HOLDINGS LLC - TRUMP CANOUAN ESTATE LLC		-349.
DJT HOLDINGS MM LLC - TRUMP CANOUAN ESTATE MEMBER CORP		-4.
DJT HOLDINGS MM LLC - TNGC DUTCHESS COUNTY MEMBER CORP		-6,195.
DJT HOLDINGS LLC - GOLF PRODUCTIONS LLC		-225,884.
DJT HOLDINGS MM LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC		-6,510.
MELANIA MARKS ACCESSORIES LLC		-1,780.
DJT HOLDINGS LLC - TRUMP ACQUISITION LLC MELANIA MARKS ACCESSORIES MEMBER CORP		-294.
DJT HOLDINGS MM LLC - TRUMP DEVELOPMENT SERVICES MEMBER CORP		-137.
DJT HOLDINS MM LLC - TRUMP MARKS MENSWEAR MEMBER CORP	652.	-13.
SC LP SHOPPING CENTER LLC	21,058.	
DJT HOLDINGS LLC - TRUMP DEVELOPMENT SERVICES LLC		-1,247.
DJT HOLDINGS MM LLC - TRUMP LAS VEGAS CORP	129,336.	
DJT HOLDINGS LLC - TRUMP SALES & LEASING CHICAGO LLC		-2,666.
TRUMP INTERNATIONAL GOLF CLUB LLC		-282,014.
TRUMP INTERNATIONAL HOTEL HAWAII LLC	2,537,817.	
DJT HOLDINGS MM LLC - TRUMP CAROUSEL MEMBER CORP	1,555.	
DJT HOLDINGS MM LLC - TRUMP PANAMA CONDOMINIUM MEMBER CORP		-13.
TRUMP FERRY POINT MEMBER CORP	7,122.	
DJT HOLDINGS MM LLC - TRUMP PANAMA HOTEL MANAGEMENT MEMBER CORP	351.	
DJT HOLDINGS MM LLC - TRUMP SALES & LEASING CHICAGO MEMBER CORP		-27.
DJT HOLDINGS MM LLC - GOLF PRODUCTIONS MEMBER CORP		-2,305.
TIHH MEMBER CORP	24,220.	
DJT HOLDINGS MM LLC/LLC - TRUMP CHICAGO HOTEL MEMBER CORP	17,415.	
DJT HOLDINGS LLC - TRUMP FERRY POINT LLC	778,833.	
DJT HOLDINGS LLC - TRUMP PANAMA HOTEL MANAGEMENT LLC	34,400.	
DJT HOLDINGS LLC - TRUMP CHICAGO HOTEL MANAGER LLC	1,706,855.	
DJT HOLDINGS LLC - PANAMA OCEAN CLUB MANAGEMENT LLC		-112.
DJT HOLDINGS LLC - TRUMP CHICAGO COMMERCIAL MANAGER LLC	126,348.	

DJT HOLDINGS LLC -TRUMP INTERNATIONAL DEVELOPMENT LLC		-349.
DJT HOLDINGS LLC - TRUMP CAROUSEL LLC	152,384.	
DJT HOLDINGS LLC - TRUMP CHICAGO RESIDENTIAL MANAGER LLC	556,576.	
DJT HOLDINGS LLC - TRUMP PANAMA CONDOMINIUM MANAGEMENT LLC		-1,274.
DJT HOLDINGS MM LLC - TRUMP INTERNATIONAL DEVELOPMENT MEMBER CORP		-4.
DJT HOLDINGS MM LLC - PANAMA OCEAN CLUB MANAGEMENT MEMBER CORP		-1.
DJT HOLDINGS MM LLC - TRUMP CHICAGO RESIDENTIAL MEMBER CORP	5,679.	
DJT HOLDINGS MM LLC - TRUMP MARKS CHICAGO MEMBER CORP		-29.
DJT HOLDINGS MANAGING MEMBER LLC	32,944,423.	
DJT HOLDINGS MM LLC/LLC - TRUMP CHICAGO COMMERCIAL MEMBER CORP	1,289.	
DJT HOLDINGS LLC - 401 MEZZ		-5,530,060.
DJT HOLDINGS LLC - TRUMP SCOTSBOROUGH SQUARE LLC		-32,994.
DJT HOLDINGS LLC - TRUMP WINE MARKS LLC		-2,856.
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB LLC		-2,756,411.
DJT HOLDINGS LLC - LFB ACQUISITION LLC		-3,373,735.
DJT HOLDINGS LLC - TNGC PINE HILL LLC		-1,560,541.
DJT HOLDINGS LLC - TNGC DUTCHESS COUNTY LLC		-607,143.
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC LLC		-638,042.
DJT HOLDINGS LLC - TRUMP VIRGINIA ACQUISITIONS LLC		-586,804.
DJT HOLDINGS LLC - TRUMP DRINKS ISRAEL LLC		-6,217.
DJT HOLDINGS LLC - TRUMP BOOKS LLC		-313.
DJT HOLDINGS LLC - TRUMP WORLD PRODUCTIONS LLC		-591.
DJT HOLDINGS MM LLC - TRUMP BOOKS MANAGER CORP		-3.
DJT HOLDINGS MM LLC - TRUMP DRINKS ISRAEL MEMBER CORP		-63.
DJT HOLDINGS MM LLC - TRUMP WINE MARKS MEMBER CORP		-29.
DJT HOLDINGS MM LLC - TRUMP SCOTSBOROUGH SQUARE MEMBER CORP		-337.
DJT HOLDINGS MM LLC - TRUMP VIRGINIA LOT 5 MANAGER CORP		-40.
DJT HOLDINGS MM LLC - TRUMP ENDEAVOR 12 MANAGER CORP		-79,198.
TAG AIR INC		-1,273,638.
DJT HOLDINGS MM LLC - TRUMP VINEYARD ESTATES MANAGER CORP		-6,505.
DJT HOLDINGS MM LLC - LFB AQUISITION MEMBER CORP		-34,422.
DJT HOLDINGS MM LLC - TRUMP WORLD PRODUCTIONS MANAGER CORP		-6.
DJT HOLDINGS MM LLC - TRUMP NATIONAL GOLF CLUB MEMBER CORP		-28,097.
DJT HOLDINGS LLC - TRUMP VINEYARD ESTATES LLC		-637,524.
DJT HOLDINGS LLC - TRUMP VIRGINIA LOT 5 LLC		-3,944.
DJT HOLDINGS MM LLC - TRUMP VIRGINIA ACQUISITIONS MANAGER CORP		-5,987.
DJT HOLDINGS MM LLC - DT MARKS BAKU MANAGING MEMBER CORP		-29.
TRUMP MARKS PUNE MANAGING MEMBER CORP		-48.

DJT HOLDINGS MM LLC - WHITE COURSE MANAGING MEMBER CORP		-3.
MIDOCEAN CREDIT OPPORTUNITY FUND LP	33,740.	
T INTERNATIONAL REALTY LLC		-455,454.
DJT HOLDINGS LLC - TRUMP CHICAGO RETAIL MANAGER LCC		-431.
DJT HOLDINGS LLC - TNGC CHARLOTTE LLC	1,392,345.	
DJT HOLDINGS LLC - TRUMP ENDEAVOR 12 LLC		-7,762,219.
DJT HOLDINGS - WHITE COURSE LLC		-294.
DJT HOLDINGS JUPITER GOLF CLUB		-2,321,503.
DJT HOLDINGS - TRUMP OLD POST OFFICE LLC		-17,550,863.
DJT HOLDINGS LLC - TRUMP LAS VEGAS MEMBER LLC	1,186,851.	
DJT HOLDINGS LLC - TRUMP LAS VEGAS MANAGING MEMBER LLC	20,435.	
DJT HOLDINGS LLC - THC SALES & MARKETING LLC		-1,745,543.
DJT HOLDINGS LLC - EXCEL VENTURE I LLC		-570,001.
DJT HOLDINGS LLC - DT DUBAI GOLF MANAGER LLC	134,589.	
DT MARKS VANCOUVER LP	1,091,373.	
DJT HOLDINGS LLC - THC DEVELOPMENT BRAZIL LLC		-406.
DJT HOLDINGS LLC - THC RIO MANAGER LLC		-35,129.
DJT HOLDINGS LLC - THC CENTRAL RESERVATIONS LLC	318,377.	
DJT HOLDINGS MM LLC - THC DEVELOPMENT BRAZIL MANAGING MEMBER		-4.
DJT HOLDINGS MM LLC - DT DUBAI GOLF MANAGER MEMBER CORP	1,373.	
DJT HOLDINGS MM LLC - THC RIO MANAGING MEMBER CORP		-358.
DJT HOLDINGS MM LLC - TRUMP CHICAGO RETAIL MEMBER CORP		-4.
DJT HOLDINGS MM LLC - EXCEL VENTURE I CORPORATION		-5,816.
DJT HOLDINGS MM LLC - THC CENTRAL RESERVATIONS MEMBER CORP	3,248.	
DJT HOLDINGS MM LLC - THC SALES & MARKETING MEMBER CORP		-17,810.
HUDSON WATERFRONT ASSOCIATES V LP	3,094,176.	
HUDSON WATERFRONT ASSOC III LP	5,789,255.	
TRUMP 845 UN GP LLC	382,610.	
DJT HOLDINGS LLC - TRUMP INT'L HOTEL & TOWER CHICAGO		-939,632.
DJT HOLDINGS MANAGING MEMBER LLC		-1,465.
845 UN LIMITED PARTNERSHIP - 845 LP LLC	574,375.	
TRUMP PARK AVENUE LLC - TRUMP DELMONICO LLC)	280,105.	
TRUMP PARK AVENUE LLC - ACQUISITION	127,207.	
DT CONNECT II MEMBER CORP		-6,494.
DJT HOLDINGS MM LLC - DT DUBAI II GOLF MANAGER MEMBER CORP		-4.
DJT HOLDINGS MM LLC - DT MARKS GURGAON MANAGING MEMBER CORP		-50.
DJT HOLDINGS MM LLC - PINE HILL DEVELOPMENT MANAGING MEMBER		-173.
DJT HOLDINGS MM LLC - THC BAKU SERVICES MEMBER CORP		-59.
DJT HOLDINGS MM LLC - THC CHINA-TECHNICAL SERVICES MANAGER CORP		-4.
DJT HOLDINGS MM LLC - THC QATAR HOTEL MANAGER MEMBER CORP		-11.

DJT HOLDINGS MM LLC - THC SERVICES SHENZHEN MEMBER CORP		-4.
TTTT VENTURE MEMBER CORP	1,603.	
DJT HOLDINGS MM LLC - TNGC CHARLOTTE MANAGER CORP	14,206.	
DJT HOLDINGS MM LLC - TNGC JUPITER MANAGING MEMBER CORP	998.	
DJT HOLDINGS MM LLC - TURNBERRY SCOTLAND MANAGING MEMBER CORP		-61,878.
DJT HOLDINGS LLC - THC CHINA TECHNICAL SERVICES LLC		-349.
DJT HOLDINGS LLC - THC BAKU SERVICES LLC		-5,806.
DJT HOLDINGS LLC - THC QATAR HOTEL MANAGER LLC		-1,120.
DJT HOLDINGS LLC - THC SERVICES SHENZHEN LLC		-349.
DJT HOLDINGS LLC - THC SHENZHEN HOTEL MANAGER LLC		-221.
DJT HOLDINGS LLC - PINE HILL DEVELOPMENT LLC)		-16,927.
DJT HOLDINGS LLC - TNGC JUPITER MANAGEMENT LLC)	97,856.	
DJT HOLDINGS LLC -TW VENTURE II LLC		-2,194,612.
DT CONNECT II LLC		-611,214.
DJT HOLDINGS LLC - TURNBERRY SCOTLAND LLC)		-6,064,703.
DJT HOLDINGS MM LLC - TW VENTURE II MANAGING MEMBER CORP		-22,392.
DJT HOLDINGS MM LLC - THC SHENZHEN HOTEL MANAGER MEMBER CORP		-2.
DJT HOLDINGS MM LLC - JUPITER GOLF CLUB MANAGING MEMBER CORP		-23,686.
DJT HOLDINGS MM LLC - DT TOWER GURGAON MANAGING MEMBER CORP		-48.
DJT HOLDINGS MM LLC - DT MARKS BALI MEMBER CORP		-335.
DJT HOLDINGS MM LLC - DT LIDO TECHNICAL SERVICES MANAGER MEMBER CORP	1,465.	
DJT HOLDINGS MM LLC - DT LIDO HOTEL MANAGER MEMBER CORP		-4.
DJT HOLDINGS MM LLC - DT LIDO GOLF MANAGER MEMBER CORP		-9.
DJT HOLDINGS MM LLC - DT BALI TECHNICAL SERVICES MANAGER MEMBER CORP	1,513.	
DJT HOLDINGS MM LLC - DT BALI GOLF MANAGER MEMBER CORP		-38.
DJT HOLDINGS MM LLC - DT BALI HOTEL MANAGER MEMBER CORP		-4.
EID VENTURE II MEMBER CORP		-370.
DJT HOLDINGS MM LLC - C DEVELOPMENT VENTURES MEMBER CORP		-4.
DJT HOLDINGS MM LLC DT TOWER I MEMBER CORP		-4.
EID VENTURE II LLC		-466.
DJT HOLDINGS LLC - DT TOWER I LLC		-392.
DJT HOLDINGS LLC - DTTM OPERATIONS LLC	5,714,340.	
DJT HOLDINGS MM LLC - DTTM OPERATIONS MANAGING MEMBER CORP	58,304.	
DJT HOLDINGS LLC - DT CONNECT II LLC		-31,389.
DJT HOLDINGS MM LLC - TNGC PINE HILL MEMBER CORP		-15,922.
DJT HOLDINGS MM LLC - TRUMP INTERNATIONAL GOLF CLUB INC	22.	
TRUMP PALACE PARC LLC		-132,068.
DJT HOLDINGS LLC - WESTMINSTER HOTEL MANAGEMENT LLC	14,964.	

DJT HOLDINGS LLC - TRUMP REALTY SERVICES LLC		-794.
DJT HOLDINGS LLC - TRUMP GOLF ACQUISITIONS LLC	5,667.	
DJT HOLDINGS LLC - TRUMP RIVERSIDE MANAGEMENT LLC		56.
DJT HOLDINGS LLC - WEST PALM OPERATIONS LLC		-22,475.
DJT HOLDINGS LLC - TRUMP GOLF MANAGEMENT LLC		-81.
DJT HOLDINGS LLC - LAMINGTON FAMILY HOLDINGS LLC		-479.
DJT HOLDINGS LLC - THC HOTEL DEVELOPMENT LLC		-56.
DJT HOLDINGS LLC - TRUMP SOHO MEMBER LLC		-1,566.
DJT HOLDINGS LLC - TRUMP LAS VEGAS DEVELOPMENT LLC		-905.
DJT HOLDINGS LLC - TRUMP LAUDERDALE DEVELOPMENT 2 LLC		-187.
DJT HOLDINGS LLC - CHICAGO UNIT ACQUISITIONS LLC		-1,704.
DJT HOLDINGS LLC - DT VENTURE II LLC	50,237.	
DJT HOLDINGS LLC - TRUMP PHOENIX DEVELOPMENT LLC		-353.
DJT HOLDINGS LLC - TRUMP CARRIBEAN LLC		-259.
DJT HOLDINGS LLC - TRUMP ICE LLC		-94,710.
DJT HOLDINGS LLC - TRUMP LAUDERDALE DEVELOPMENT LLC		-42,405.
DJT HOLDINGS LLC - TRUMP CHICAGO DEVELOPMENT LLC		-113.
DJT HOLDINGS LLC - TRUMP 106 CPS LLC		-25.
DJT HOLDINGS LLC - TRUMP RESTAURANTS LLC		-271,309.
DJT HOLDINGS LLC - WOLLMAN RINK OPERATIONS LLC		-117,702.
DJT HOLDINGS LLC - DT VENTURE II LLC		-135,740.
DJT HOLDINGS LLC - DTW VENTURE LLC		-32,877.
TRUMP EQUITABLE FIFTH AVE CO	20,495,549.	
DJT HOLDINGS MM LLC/LLC - TRUMP WORLD PUBLICATIONS LLC		-307.
DJT HOLDINGS LLC	106,924,694.	
TRUMP FERRY POINT LLC		-81,597.
DJT HOLDINGS MM LLC - T EXPRESS MANAGER MEMBER CORP		-1,569.
DJT HOLDINGS MM LLC - TRUMP NATIONALGOLF CLUB COLTS NECK MEMBER CORP		-12,972.
DJT HOLDINGS MM LLC - T RETAIL MANAGING MEMBER CORP		-76.
DJT HOLDINGS MM LLC/LLC TRUMP RESTAURANTS LLC		-2,741.
DJT HOLDINGS MM LLC/LLC - WOLLMAN RINK OPERATIONS LLC		-1,189.
DJT HOLDINGS MM LLC/LLC - TRUMP CHICAGO DEVELOPMENT LLC		-1.
DJT HOLDINGS MM LLC/LLC - TRUMP REALTY SERVICES LLC		-8.
DJT HOLDINGS MM LLC/LLC - TRUMP GOLF ACQUISITIONS LLC	57.	
DJT HOLDINGS MM LLC/LLC - TRUMP RIVERSIDE MANAGEMENT LLC		-1.
DJT HOLDINGS MM LLC/LLC - TRUMP KOREAN PROJECTS LLC		-1.
DJT HOLDINGS MM LLC/LLC - TRUMP ENTREPRENEUR MEMBER LLC		-210,514.
DJT HOLDINGS MM LLC/LLC - TRUMP ENTREPRENEUR MANAGING MEMBER		-16.
DJT HOLDINGS MM LLC/LLC - WEST PALM OPERATIONS LLC		-227.
DJT HOLDINGS MM LLC/LLC TRUMP SOHO MEMBER LLC		-16.

DJT HOLDINGS MM LLC/LLC - TRUMP LAS VEGAS DEVELOPMENT LLC		-9.
DJT HOLDINGS MM LLC/LLC TRUMP LAUDERDALES DEVELOPMENT LLC		2.
DJT HOLDINGS MM LLC/LLC - CHICAGO UNIT ACQUISITIONS LLC		-17.
DJT HOLDINGS MM LLC/LLC - DT VENTURE II LLC	507.	
DJT HOLDINGS MM LLC/LLC - TRUMP PHOENIX DEVELOPMENT LLC		-4.
DJT HOLDINGS MM LLC/LLC - TRUMP WORLD PUBLICATIONS LLC		-3.
DJT HOLDINGS MM LLC/LLC - TRUMP CARIBEAN LLC		-3.
DJT HOLDINGS MM LLC/LLC - TRUMP ICE LLC		-957.
DJT HOLDINGS MM LLC/LLC - TRUMP INTERNATIONAL HOTEL MANAGEMENT LLC	65,712.	
DJT HOLDINGS MM LLC/LLC - SCOTSBOROUGH SQUARE LLC		-333.
DJT HOLDINGS MM LLC/LLC - TRUMP VIRGINIA LOT 5 LLC		-40.
DJT HOLDINGS MM LLC/LLC - TRUMP WINE MARKS LLC		-29.
DJT HOLDINGS MM LLC/LLC - TNGC BRIARCLIFF		-27,816.
DJT HOLDINGS MM LLC/LLC - LFB ACQUISITIONS LLC		-34,078.
DJT HOLDINGS MM LLC/LLC - TNGC PINE HILL LLC		-15,763.
DJT HOLDINGS MM LLC/LLC - TNGC DUTCHESS COUNTY LLC		-6,133.
DJT HOLDINGS MM LLC/LLC - TNGC CHARLOTTE LLC	14,064.	
DJT HOLDINGS MM LLC/LLC - TRUMP ENDEAVOR 12 LLC		-78,406.
DJT HOLDINGS MM LLC/LLC - WHITE COURSE LLC		-3.
DJT HOLDINGS MM LLC/LLC - JUPITER GOLF CLUB LLC		-23,450.
DJT HOLDINGS MM LLC/LLC - TRUMP LAS VEGAS MEMBER LLC	11,988.	
DJT HOLDINGS MM LLC/LLC - TRUMP LAS VEGAS MANAGING MEMBER LLC	206.	
DJT HOLDINGS MM LLC/LLC - TRUMP OLD POST OFFICE LLC		-177,281.
DJT HOLDINGS MM LLC/LLC - PINE HILL DEVELOPMENT LLC		-171.
DJT HOLDINGS MM LLC/LLC - TW VENTURE II LLC		-22,168.
DJT HOLDINGS MM LLC/LLC - TNGC JUPITER MGT LLC	988.	
DJT HOLDINGS MM LLC/LLC - DT CONNECT II LLC		-317.
DJT HOLDINGS MM LLC/LLC - TURNBERRY SCOTLAND LLC		-61,260.
DJT HOLDINGS MM LLC/LLC - TNGC WASHINGTON DC		-6,445.
DJT HOLDINGS MM LLC/LLC - 809 NORTH CANON LLC	144.	
DJT HOLDINGS MM LLC/LLC - TRUMP VINEYARD ESTATES LLC		-6,440.
DJT HOLDINGS MM LLC/LLC - 401 MEZZ VENTURE		-55,859.
DJT HOLDINGS MM LLC/LLC - TRUMP LAUDERDALE DEVELOP		-428.
DJT HOLDINGS MM LLC/LLC - TRUMP INT'L HOTEL & TOWER		-9,491.
DJT HOLDINGS MM LLC/LLC - SINGLE FAMILY RESIDENCE 109		-1,371.
DJT HOLDINGS MM LLC/LLC - TRUMP GOLF MANAGEMENT LLC		-1.
DJT HOLDINGS MM LLC/LLC - LAMINGTON FAMILY HOLDINGS LLC		-5.
DJT HOLDINGS MM LLC/LLC - THC HOTEL DEVELOPMENT LLC		-1.

DJT HOLDINGS MM LLC/LLC - PANAMA OCEAN CLUB MGMT LLC		-1.
DJT HOLDINGS MM LLC/LLC - THC BAKU SERVICES LLC		-59.
DJT HOLDINGS MM LCC/LLC - SINGLE FAMILY RESIDENCE - 124		-332.
DJT HOLDINGS MM LLC/LLC - DT TOWER I LLC		-4.
DJT HOLDINGS MM LLC/LLC - THC SHENZHEN HOTEL MANAGER LLC		-2.
DJT HOLDINGS MM LLC/LLC - TRUMP ACQUISITION LLC		-3.
DJT HOLDINGS MM LLC/LLC - TRUMP BOOKS LLC		-3.
DJT HOLDINGS MM LLC/LLC - TRUMP CANOUAN ESTATE LLC		-4.
DJT HOLDINGS MM LLC/LLC - UNIT 2502 ENTERPRISES LLC		-18.
DJT HOLDINGS MM LLC/LLC - TRUMP WORLD PRODUCTIONS LLC		-6.
DJT HOLDINGS MM LLC/LLC - TRUMP SALES & LEASING CHICAGO LLC		-27.
DJT HOLDINGS MM LLC/LLC - TRUMP PRODUCTIONS LLC	20,152.	
DJT HOLDINGS MM LLC/LLC - TRUMP PANAMA CONDOMINIUM		-13.
DJT HOLDINGS MM LLC/LLC - TRUMP LAS OLAS LLC		-5.
DJT HOLDINGS MM LLC/LLC - TRUMP INT'L DEVELOPMENT LLC		-4.
DJT HOLDINGS MM LLC/LLC - TRUMP GOLF COCO BEACH LLC		-171.
DJT HOLDINGS MM LLC/LLC - TRUMP DRINKS ISRAEL LLC		-63.
DJT HOLDINGS MM LLC/LLC - TRUMP DEVELOPMENT SERVICE		-13.
DJT HOLDINGS MM LLC/LLC - TRUMP CHICAGO HOTEL MANAGER LLC	17,241.	
DJT HOLDINGS MM LLC/LLC - TRUMP CHICAGO COMML MANAGER LLC	1,276.	
DJT HOLDINGS MM LLC - TRUMP CHICAGO RESIDENTIAL MANAGER LLC	5,622.	
DJT HOLDINGS MM LLC/LLC - TRUMP CHICAGO RETAIL MGR LLC		-4.
DJT HOLDINGS MM LLC/LLC - THC RIO MANAGER LLC		-355.
DJT HOLDINGS MM LLC/LLC - TRUMP CAROUSEL LLC	1,539.	
DJT HOLDINGS MM LLC/LLC - WESTMINSTER HOTEL MGT LLC	151.	
DJT HOLDINGS MM LLC/LLC - MISS UNIVERSE LLL[	151.	
DJT HOLDINGS MM LLC/LLC - TRUMP PANAMA HOTEL MGT LLC	347.	
DJT HOLDINGS MM LLC/LLC - THC CHINA TECHNICAL SERVICES LLC		-4.
DJT HOLDINGS MM LLC/LLC - THC DEVELOPMENT BRAZIL LLC		-4.
DJT HOLDINGS MM LLC/LLC - THC SERVICES SHENZHEN LLC		-4.
DJT HOLDINGS MM LLC/LLC - DT DUBAI GOLF MANAGER LLC	1,359.	
DJT HOLDINGS MM LLC/LLC - DJT ENTREPRENEUER MANGING MEMBER LLC		-211.
DJT HOLDINGS MM LLC/LLC - TRUMP INT'L GOLF CLUB SCOT		-21,754.

DJT HOLDINGS MM LLC/LLC - THC QATAR HOTEL MANAGER LLC		-11.
DJT HOLDINGS MM LLC/LLC - GOLF PRODUCTIONS LLC		-2,282.
DJT HOLDINGS MM LLC/LLC - TRUMP FERRY POINT LLC	7,867.	
DJT HOLDINGS MM LLC/LLC - EXCEL VENTURE I LLC		-5,758.
DJT HOLDINGS MM LLC/LLC - DTTM OPERATIONS LLC	57,721.	
DJT HOLDINGS MM LLC/LLC - TRUMP NATL GOLF CLUB COLTS NECK		-12,842.
DJT HOLDINGS MM LLC/LLC - TRUMP VIRGINIA ACQUISITIONS LLC		-5,927.
DJT HOLDINS MM LLC/LLC - THC CENTRL RESERVATIONS LLC	3,216.	
DJT HOLDINGS MM LLC/LLC - THC SALES & MARKETING LLC		-17,632.
RPV DEVELOPMENT LLC - VH PROPERTY CORP	6,084.	
TOTAL PARTNERSHIP/S-CORPORATION INCOME/LOSS	216,158,712.	-96,629,569.

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough RPV DEVELOPMENT LLC - VH PROPERTY CORP ID 76-0718710 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	6,084.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	6,084.							6,084.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	6,084.							6,084.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough RPV DEVELOPMENT LLC - VH PROPERTY CORP ID 76-0718710 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN _

Passthrough DJT HOLDINGS MM LLC/LLC - THC SALES & MARKETING LLC ID 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough DJT HOLDINGS MM LLC/LLC - THC SALES & MARKETING LLC ID 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	-17,632.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-17,632.							-17,632.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	-17,632.							-17,632.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN _ _ _ _ _ _ _ _ _

Passthrough DJT HOLDINS MM LLC/LLC - THC CENTRL RESERVATIONS LLC ID 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough DJT HOLDINS MM LLC/LLC - THC CENTRL RESERVATIONS LLC ID 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE

	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	3,216.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	3,216.							3,216.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	3,216.							3,216.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough DJT HOLDINGS MM LLC/LLC - TRUMP VIRGINIA ACQUISITIONS LLC ID 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough DJT HOLDINGS MM LLC/LLC - TRUMP VIRGINIA ACQUISITIONS LLC ID 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	-6,539.							
Rental real estate income (loss)	612.							
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-5,927.							-5,927.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	-5,927.							-5,927.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough DJT HOLDINGS MM LLC/LLC - TRUMP NATL GOLF CLUB COLTS NECK ID 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86	-66.							-66.
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1

2017

SCHEDULE E

Name DONALD J. TRUMP

SSN/EIN _____

Passthrough DJT HOLDINGS MM LLC/LLC - TRUMP NATL GOLF CLUB COLTS NECK **ID** 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE

	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	-12,842.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-12,842.							-12,842.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	-12,842.							-12,842.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN _ _ _ _

Passthrough DJT HOLDINGS MM LLC/LLC - DTTM OPERATIONS LLC ID 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN _____

Passthrough DJT HOLDINGS MM LLC/LLC - DTTM OPERATIONS LLC ID 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	57,721.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	57,721.							57,721.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	57,721.							57,721.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough DJT HOLDINGS MM LLC/LLC - EXCEL VENTURE I LLC ID 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN _

Passthrough DJT HOLDINGS MM LLC/LLC - EXCEL VENTURE I LLC ID 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)								
Rental real estate income (loss)	-5,758.							
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-5,758.							-5,758.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	-5,758.							-5,758.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough DJT HOLDINGS MM LLC/LLC - TRUMP FERRY POINT LLC ID 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough DJT HOLDINGS MM LLC/LLC - TRUMP FERRY POINT LLC ID 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	7,867.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	7,867.							7,867.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	7,867.							7,867.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN ___ ____

Passthrough DJT HOLDINGS MM LLC/LLC - GOLF PRODUCTIONS LLC ID 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1

2017

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN** _

Passthrough DJT HOLDINGS MM LLC/LLC - GOLF PRODUCTIONS LLC **ID** 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE

	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	-2,282.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-2,282.							-2,282.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	-2,282.							-2,282.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN _ _

Passthrough DJT HOLDINGS MM LLC/LLC - THC QATAR HOTEL MANAGER LLC ID 27-4162256

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1

2017

SCHEDULE E

Name DONALD J. TRUMP

SSN/EIN

Passthrough DJT HOLDINGS MM LLC/LLC - THC QATAR HOTEL MANAGER LLC ID 27-4162256

S CORPORATION

TAXPAYER

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	-11.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-11.							-11.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	-11.							-11.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2

2017

SCHEDULE E

Name DONALD J. TRUMP

SSN/EIN

Passthrough DJT HOLDINGS LLC - TRUMP LAUDERDALE DEVELOPMENT 2 LLC ID 27-4162308

TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN -

Passthrough DJT HOLDINGS LLC - TRUMP LAUDERDALE DEVELOPMENT 2 LLC ID 27-4162308 TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	-187.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-187.							-187.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	-187.							-187.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough TRUMP OLD POST OFFICE MEMBER CORP ID 45-2671826 TAXPAYER

S CORPORATION

NONPASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN** _

Passthrough TRUMP OLD POST OFFICE MEMBER CORP **ID** 45-2671826 TAXPAYER

S CORPORATION

NONPASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)								
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)								
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)								
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough DJT HOLDINGS MM LLC - TRUMP VINEYARD ESTATES MANAGER CORP ID 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86	-33.							-33.
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN**

Passthrough DJT HOLDINGS MM LLC - TRUMP VINEYARD ESTATES MANAGER CORP **ID** 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)								
Rental real estate income (loss)	-6,505.							
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-6,505.							-6,505.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	-6,505.							-6,505.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2

2017

SCHEDULE E

Name DONALD J. TRUMP

SSN/EIN

Passthrough TAG AIR INC ID 95-4464111

TAXPAYER

S CORPORATION

OTHER PASSIVE

	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN**

Passthrough TAG AIR INC **ID** 95-4464111 TAXPAYER

S CORPORATION

OTHER PASSIVE

	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	-1,273,638.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-1,273,638.							-1,273,638.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	-1,273,638.							-1,273,638.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough DJT HOLDINGS MM LLC - TRUMP ENDEAVOR 12 MANAGER CORP ID 27-4162256 TAXPAYER

S CORPORATION

NONPASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86	2,141.							2,141.
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough DJT HOLDINGS MM LLC - TRUMP ENDEAVOR 12 MANAGER CORP ID 27-4162256 TAXPAYER

S CORPORATION

NONPASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	-79,198.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-79,198.							-79,198.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	-79,198.							-79,198.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough DJT HOLDINGS MM LLC - TRUMP VIRGINIA LOT 5 MANAGER CORP ID 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1

2017

SCHEDULE E

Name DONALD J. TRUMP

SSN/EIN

Passthrough DJT HOLDINGS MM LLC - TRUMP VIRGINIA LOT 5 MANAGER CORP **ID** 27-4162256

S CORPORATION

TAXPAYER

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)								
Rental real estate income (loss)	-40.							
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-40.							-40.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	-40.							-40.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2

2017

SCHEDULE E

Name DONALD J. TRUMP

SSN/EIN _____

Passthrough DJT HOLDINGS MM LLC - TRUMP SCOTSBOROUGH SQUARE MEMBER CO ID 27-4162256

TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN**

Passthrough DJT HOLDINGS MM LLC - TRUMP SCOTSBOROUGH SQUARE MEMBER CO **ID** 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)								
Rental real estate income (loss)	-337.							
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-337.							-337.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	-337.							-337.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2

2017

SCHEDULE E

Name DONALD J. TRUMP

SSN/EIN

Passthrough DJT HOLDINGS MM LLC - TRUMP WINE MARKS MEMBER CORP **ID** 27-4162256

TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN**

Passthrough DJT HOLDINGS MM LLC - TRUMP WINE MARKS MEMBER CORP **ID** 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE

	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	-29.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-29.							-29.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	-29.							-29.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough DJT HOLDINGS MM LLC - TRUMP DRINKS ISRAEL MEMBER CORP ID 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN**

Passthrough DJT HOLDINGS MM LLC - TRUMP DRINKS ISRAEL MEMBER CORP **ID** 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	-63.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-63.							-63.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	-63.							-63.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2

2017

SCHEDULE E

Name DONALD J. TRUMP

SSN/EIN _____

Passthrough DJT HOLDINGS MM LLC - TRUMP BOOKS MANAGER CORP ID 27-4162256

TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough DJT HOLDINGS MM LLC - TRUMP BOOKS MANAGER CORP ID 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	-3.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-3.							-3.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	-3.							-3.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2

2017

SCHEDULE E

Name DONALD J. TRUMP

SSN/EIN

Passthrough DJT HOLDINGS LLC - TRUMP WORLD PRODUCTIONS LLC ID 27-4162308

TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN** _

Passthrough DJT HOLDINGS LLC - TRUMP WORLD PRODUCTIONS LLC **ID** 27-4162308 TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	-591.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-591.							-591.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	-591.							-591.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN -

Passthrough CHARLOTTESVILLE CATERING & EVENTS LLC ID 38-3862571 TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income	59,679.							59,679.
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Med cal insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN**

Passthrough CHARLOTTESVILLE CATERING & EVENTS LLC **ID** 38-3862571 TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)								
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)								
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)								
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2

2017

SCHEDULE E

Name DONALD J. TRUMP

SSN/EIN

Passthrough DJT HOLDINGS LLC - TRUMP BOOKS LLC ID 27-4162308

TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1

2017

SCHEDULE E

Name DONALD J. TRUMP

SSN/EIN

Passthrough DJT HOLDINGS LLC - TRUMP BOOKS LLC **ID** 27-4162308

TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	-313.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-313.							-313.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	-313.							-313.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2

2017

SCHEDULE E

Name DONALD J. TRUMP

SSN/EIN

Passthrough DJT HOLDINGS LLC - TRUMP DRINKS ISRAEL LLC ID 27-4162308

TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN**

Passthrough DJT HOLDINGS LLC - TRUMP DRINKS ISRAEL LLC **ID** 27-4162308 TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	-6,217.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-6,217.							-6,217.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	-6,217.							-6,217.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough DJT HOLDINGS LLC - TRUMP VIRGINIA ACQUISITIONS LLC ID 27-4162308 TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Mecical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits	1,153.							1,153.
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN**

Passthrough DJT HOLDINGS LLC - TRUMP VIRGINIA ACQUISITIONS LLC **ID** 27-4162308 TAXPAYER

PARTNERSHIP

OTHER PASSIVE

	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	-647,374.							
Rental real estate income (loss)	60,570.							
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-586,804.							-586,804.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	-586,804.							-586,804.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions	3,764.							3,764.
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC ID 27-4162308 TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86	-16,571.							-16,571.
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits	7,340.							7,340.
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN** -

Passthrough DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC **ID** 27-4162308 TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	-638,042.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-638,042.							-638,042.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	-638,042.							-638,042.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions	943.							943.
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2

2017

SCHEDULE E

Name DONALD J. TRUMP

SSN/EIN

Passthrough DJT HOLDINGS LLC - TNGC DUTCHESS COUNTY LLC **ID** 27-4162308 TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86	-7,543.							-7,543.
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN** __ __ ___

Passthrough DJT HOLDINGS LLC - TNGC DUTCHESS COUNTY LLC **ID** 27-4162308

PARTNERSHIP TAXPAYER

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	-607,143.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-607,143.							-607,143.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	-607,143.							-607,143.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN _____

Passthrough DJT HOLDINGS LLC - TNGC PINE HILL LLC ID 27-4162308 TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86	-7,054.							-7,054.
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits	9,553.							9,553.
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN** __ __

Passthrough DJT HOLDINGS LLC - TNGC PINE HILL LLC **ID** 27-4162308 TAXPAYER

PARTNERSHIP

OTHER PASSIVE

	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	-1,560,541.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-1,560,541.							-1,560,541.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	-1,560,541.							-1,560,541.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN _____

Passthrough DJT HOLDINGS LLC - LFB ACQUISITION LLC ID 27-4162308 TAXPAYER

PARTNERSHIP

NONPASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits	5,612.							5,612.
Casualty and theft loss								

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INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN** _____

Passthrough DJT HOLDINGS LLC - LFB ACQUISITION LLC **ID** 27-4162308 TAXPAYER

PARTNERSHIP

NONPASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	-3,373,735.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-3,373,735.							-3,373,735.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	-3,373,735.							-3,373,735.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions	1,470.							1,470.
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB LLC ID 27-4162308 TAXPAYER

PARTNERSHIP

OTHER PASSIVE

	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits	2,381.							2,381.
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN**

Passthrough DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB LLC **ID** 27-4162308 TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	-2,753,779.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-2,753,779.							-2,753,779.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)	2,632.							2,632.
Nonpassive other								
Total Schedule E (page 2)	-2,756,411.							-2,756,411.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough DJT HOLDINGS LLC - TRUMP WINE MARKS LLC ID 27-4162308 TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN**

Passthrough DJT HOLDINGS LLC - TRUMP WINE MARKS LLC **ID** 27-4162308 TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	-2,856.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-2,856.							-2,856.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	-2,856.							-2,856.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN _____

Passthrough DJT HOLDINGS LLC - TRUMP SCOTSBOROUGH SQUARE LLC ID 27-4162308 TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN** _ _____

Passthrough DJT HOLDINGS LLC - TRUMP SCOTSBOROUGH SQUARE LLC **ID** 27-4162308 TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)								
Rental real estate income (loss)	-32,994.							
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-32,994.							-32,994.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	-32,994.							-32,994.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN _____

Passthrough DJT HOLDINGS LLC - SEVEN SPRINGS LLC ID 27-4162308 TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough DJT HOLDINGS LLC - SEVEN SPRINGS LLC ID 27-4162308 TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)								
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)								
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)								
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A	170,310.							170,310.
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other	442,002.							442,002.

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN _ _ _

Passthrough DJT HOLDINGS LLC - 401 MEZZ ID 27-4162308 TAXPAYER

PARTNERSHIP

NONPASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income	119,483.							119,483.
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86	-248,942.							-248,942.
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN** _____

Passthrough DJT HOLDINGS LLC - 401 MEZZ **ID** 27-4162308 TAXPAYER

PARTNERSHIP

NCNPASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	-5,530,060.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-5,530,060.							-5,530,060.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	-5,530,060.							-5,530,060.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough DJT HOLDINGS MM LLC/LLC - TRUMP CHICAGO COMMERCIAL MEMBER ID 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN** _____

Passthrough DJT HOLDINGS MM LLC/LLC - TRUMP CHICAGO COMMERCIAL MEMBER **ID** 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	1,289.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	1,289.							1,289.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	1,289.							1,289.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough DJT HOLDINGS MANAGING MEMBER LLC ID 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income	47,313.							47,313.
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86	-22.							-22.
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits	5,810.							5,810.
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN**

Passthrough DJT HOLDINGS MANAGING MEMBER LLC **ID** 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE

	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	5,114,234.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	5,114,234.							5,114,234.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	5,114,234.							5,114,234.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A	1,720.							1,720.
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions	41,525.							41,525.
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough TRUMP MARKS MEMBER CORP ID 27-1357658 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN _____

Passthrough TRUMP MARKS MEMBER CORP ID 27-1357658 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)								
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)								
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)								
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN _ _

Passthrough DJT HOLDINGS MM LLC - TRUMP MARKS CHICAGO MEMBER CORP ID 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1

2017

SCHEDULE E

Name DONALD J. TRUMP

SSN/EIN _____ TAXPAYER

Passthrough DJT HOLDINGS MM LLC - TRUMP MARKS CHICAGO MEMBER CORP **ID** 27-4162256

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	-29.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-29.							-29.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	-29.							-29.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough DJT HOLDINGS MM LLC - TRUMP CHICAGO RESIDENTIAL MEMBER CO ID 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN** _ _ _

Passthrough DJT HOLDINGS MM LLC - TRUMP CHICAGO RESIDENTIAL MEMBER CO **ID** 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	5,679.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	5,679.							5,679.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	5,679.							5,679.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN _

Passthrough DJT HOLDINGS MM LLC - PANAMA OCEAN CLUB MANAGEMENT MEMBER ID 27-4162256

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN** __ __ __ __

Passthrough DJT HOLDINGS MM LLC - PANAMA OCEAN CLUB MANAGEMENT MEMBER **ID** 27-4162256

S CORPORATION TAXPAYER

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	-1.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-1.							-1.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	-1.							-1.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough DJT HOLDINGS MM LLC - TRUMP INTERNATIONAL DEVELOPMENT MEM ID 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN**

Passthrough DJT HOLDINGS MM LLC - TRUMP INTERNATIONAL DEVELOPMENT MEM **ID** 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE

	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	-4.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-4.							-4.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	-4.							-4.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN _

Passthrough DJT HOLDINGS LLC - TRUMP PANAMA CONDOMINIUM MANAGEMENT LL ID 27-4162308 TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN**

Passthrough DJT HOLDINGS LLC - TRUMP PANAMA CONDOMINIUM MANAGEMENT LL **ID** 27-4162308 TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	-1,274.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-1,274.							-1,274.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	-1,274.							-1,274.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough DJT HOLDINGS LLC - TRUMP CHICAGO RESIDENTIAL MANAGER LLC ID 27-4162308 TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN**

Passthrough DJT HOLDINGS LLC - TRUMP CHICAGO RESIDENTIAL MANAGER LLC **ID** 27-4162308 TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	556,576.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	556,576.							556,576.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	556,576.							556,576.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN _

Passthrough DJT HOLDINGS LLC - TRUMP CAROUSEL LLC ID 27-4162308 TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN**

Passthrough DJT HOLDINGS LLC - TRUMP CAROUSEL LLC **ID** 27-4162308 TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	152,384.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	152,384.							152,384.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	152,384.							152,384.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough DJT HOLDINGS LLC -TRUMP INTERNATIONAL DEVELOPMENT LLC ID 27-4162308 TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN**

Passthrough DJT HOLDINGS LLC -TRUMP INTERNATIONAL DEVELOPMENT LLC **ID** 27-4162308 TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	-349.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-349.							-349.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	-349.							-349.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough DJT HOLDINGS LLC - TRUMP CHICAGO COMMERCIAL MANAGER LLC ID 27-4162308 TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough DJT HOLDINGS LLC - TRUMP CHICAGO COMMERCIAL MANAGER LLC ID 27-4162308 TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	126,348.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	126,348.							126,348.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	126,348.							126,348.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2

2017

SCHEDULE E

Name DONALD J. TRUMP

SSN/EIN

Passthrough DJT HOLDINGS LLC - PANAMA OCEAN CLUB MANAGEMENT LLC ID 27-4162308

TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN**

Passthrough DJT HOLDINGS LLC - PANAMA OCEAN CLUB MANAGEMENT LLC **ID** 27-4162308 TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	-112.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-112.							-112.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	-112.							-112.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2

2017

SCHEDULE E

Name DONALD J. TRUMP

SSN/EIN _

Passthrough DJT HOLDINGS LLC - TRUMP CHICAGO HOTEL MANAGER LLC ID 27-4162308

TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN** _ _ _ _ _ _ _ _ _

Passthrough DJT HOLDINGS LLC - TRUMP CHICAGO HOTEL MANAGER LLC **ID** 27-4162308 TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	1,706,855.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	1,706,855.							1,706,855.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	1,706,855.							1,706,855.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough DJT HOLDINGS LLC - TRUMP PANAMA HOTEL MANAGEMENT LLC ID 27-4162308 TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN** _____

Passthrough DJT HOLDINGS LLC - TRUMP PANAMA HOTEL MANAGEMENT LLC **ID** 27-4162308 TAXPAYER

PARTNERSHIP

OTHER PASSIVE

	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	34,400.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	34,400.							34,400.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	34,400.							34,400.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough DJT HOLDINGS LLC - TRUMP FERRY POINT LLC ID 27-4162308 TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits	7,937.							7,937.
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1

2017

SCHEDULE E

Name DONALD J. TRUMP

SSN/EIN

Passthrough DJT HOLDINGS LLC - TRUMP FERRY POINT LLC ID 27-4162308

TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	778,833.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	778,833.							778,833.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	778,833.							778,833.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions	7,260.							7,260.
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough TRUMP TORONTO HOTEL MANAGEMENT CORP ID 26-4450770 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1

2017

SCHEDULE E

Name DONALD J. TRUMP

SSN/EIN

Passthrough TRUMP TORONTO HOTEL MANAGEMENT CORP **ID** 26-4450770

TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)								
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)								
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)								
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN _____

Passthrough DJT HOLDINGS MM LLC/LLC - TRUMP CHICAGO HOTEL MEMBER CORP ID 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN**

Passthrough DJT HOLDINGS MM LLC/LLC - TRUMP CHICAGO HOTEL MEMBER CORP **ID** 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE

	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	17,415.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	17,415.							17,415.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	17,415.							17,415.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2

2017

SCHEDULE E

Name DONALD J. TRUMP

SSN/EIN

Passthrough TIHH MEMBER CORP ID 27-0963803

TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1

2017

SCHEDULE E

Name DONALD J. TRUMP

Passthrough TIHH MEMBER CORP

ID 27-0963803

SSN/EIN TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	24,220.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	24,220.							24,220.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	24,220.							24,220.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough DJT HOLDINGS MM LLC - GOLF PRODUCTIONS MEMBER CORP ID 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN _ ____ ____

Passthrough DJT HOLDINGS MM LLC - GOLF PRODUCTIONS MEMBER CORP ID 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	-2,305.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-2,305.							-2,305
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	-2,305.							-2,305.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN _____

Passthrough DJT HOLDINGS MM LLC - TRUMP SALES & LEASING CHICAGO MEMBE ID 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN** _____

Passthrough DJT HOLDINGS MM LLC - TRUMP SALES & LEASING CHICAGO MEMBE **ID** 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	-27.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-27.							-27
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	-27.							-27.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2

2017

SCHEDULE E

Name DONALD J. TRUMP

SSN/EIN _____ - TAXPAYER

Passthrough DJT HOLDINGS MM LLC - TRUMP PANAMA HOTEL MANAGEMENT MEMBE ID 27-4162256

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP

Passthrough DJT HOLDINGS MM LLC - TRUMP PANAMA HOTEL MANAGEMENT MEMBE **ID** 27-4162256 **SSN/EIN** _

S CORPORATION TAXPAYER

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	351.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	351.							351.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	351.							351.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough TRUMP FERRY POINT MEMBER CORP ID 27-8202438 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income	15.							15.
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits	81.							81.
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1

2017

SCHEDULE E

Name DONALD J. TRUMP

SSN/EIN TAXPAYER

Passthrough TRUMP FERRY POINT MEMBER CORP **ID** 27-8202438

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	7,122.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	7,122.							7,122.
First passive other	-802.							-802.
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	6,320.							6,320.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions	74.							74.
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN _ _ _ _ _

Passthrough DJT HOLDINGS MM LLC - TRUMP PANAMA CONDOMINIUM MEMBER COR ID 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN** _____

Passthrough DJT HOLDINGS MM LLC - TRUMP PANAMA CONDOMINIUM MEMBER COR **ID** 27-4162256

S CORPORATION TAXPAYER

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	-13.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-13.							-13.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	-13.							-13.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2

2017

SCHEDULE E

Name DONALD J. TRUMP

SSN/EIN _____

Passthrough DJT HOLDINGS MM LLC - TRUMP CAROUSEL MEMBER CORP ID 27-4162256

TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN**

Passthrough DJT HOLDINGS MM LLC - TRUMP CAROUSEL MEMBER CORP **ID** 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	1,555.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	1,555.							1,555.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	1,555.							1,555.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough TRUMP INTERNATIONAL HOTEL HAWAII LLC ID 27-0963857 TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN** _____

Passthrough TRUMP INTERNATIONAL HOTEL HAWAII LLC **ID** 27-0963857 TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	2,537,817.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	2,537,817.							2,537,817.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	2,537,817.							2,537,817.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough TRUMP INTERNATIONAL GOLF CLUB LLC ID 65-0750446 TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN _ _

Passthrough TRUMP INTERNATIONAL GOLF CLUB LLC ID 65-0750446

PARTNERSHIP TAXPAYER

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)								
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)								
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)	282,014.							282,014.
Nonpassive other								
Total Schedule E (page 2)	-282,014.							-282,014.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough DJT HOLDINGS LLC - TRUMP SALES & LEASING CHICAGO LLC ID 27-4162308 TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN**

Passthrough DJT HOLDINGS LLC - TRUMP SALES & LEASING CHICAGO LLC **ID** 27-4162308 TAXPAYER

PARTNERSHIP

OTHER PASSIVE

	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	-2,666.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-2,666.							-2,666.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	-2,666.							-2,666.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough DJT HOLDINGS MM LLC - TRUMP LAS VEGAS CORP ID 27-4162256 TAXPAYER

S CORPORATION

NONPASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN**

Passthrough DJT HOLDINGS MM LLC - TRUMP LAS VEGAS CORP **ID** 27-4162256 TAXPAYER

S CORPORATION

NONPASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	129,336.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	129,336.							129,336.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	129,336.							129,336.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough DJT HOLDINGS LLC - TRUMP DEVELOPMENT SERVICES LLC ID 27-4162308 TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN**

Passthrough DJT HOLDINGS LLC - TRUMP DEVELOPMENT SERVICES LLC **ID** 27-4162308 TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	-1,247.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-1,247.							-1,247.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	-1,247.							-1,247.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough SC LP SHOPPING CENTER LLC ID 27-1551456 TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income	265.							265.
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN**

Passthrough SC LP SHOPPING CENTER LLC **ID** 27-1551456 TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)								
Rental real estate income (loss)	21,058.							
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	21,058.							21,058.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	21,058.							21,058.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN**

Passthrough DJT HOLDINS MM LLC - TRUMP MARKS MENSWEAR MEMBER CORP **ID** 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN**

Passthrough DJT HOLDINS MM LLC - TRUMP MARKS MENSWEAR MEMBER CORP **ID** 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	652.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	652.							652.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	652.							652.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN _ ___

Passthrough DJT HOLDINGS MM LLC - TRUMP DEVELOPMENT SERVICES MEMBER C ID 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough DJT HOLDINGS MM LLC - TRUMP DEVELOPMENT SERVICES MEMBER C ID 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	-13.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-13.							-13.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	-13.							-13.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2

2017

SCHEDULE E

Name DONALD J. TRUMP

SSN/EIN

Passthrough MELANIA MARKS ACCESSORIES MEMBER CORP ID 27-0226852

TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN**

Passthrough MELANIA MARKS ACCESSORIES MEMBER CORP **ID** 27-0226852 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	-137.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-137.							-137.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	-137.							-137.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough DJT HOLDINGS LLC - TRUMP ACQUISITION LLC ID 27-4162308 TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN**

Passthrough DJT HOLDINGS LLC - TRUMP ACQUISITION LLC **ID** 27-4162308 TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	-294.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-294.							-294.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	-294.							-294.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough MELANIA MARKS ACCESSORIES LLC ID 27-0226891 TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1

2017

SCHEDULE E

Name DONALD J. TRUMP

SSN/EIN _____ TAXPAYER

Passthrough MELANIA MARKS ACCESSORIES LLC **ID** 27-0226891

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	-1,780.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-1,780.							-1,780.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	-1,780.							-1,780.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN**

Passthrough DJT HOLDINGS MM LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON **ID** 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86	-169.							-169.
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1

2017

SCHEDULE E

Name DONALD J. TRUMP

SSN/EIN

Passthrough DJT HOLDINGS MM LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON S CORPORATION

ID 27-4162256

TAXPAYER

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	-6,510.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-6,510.							-6,510.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	-6,510.							-6,510.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions	10.							10.
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2

2017

SCHEDULE E

Name DONALD J. TRUMP

SSN/EIN _____

Passthrough DJT HOLDINGS LLC - GOLF PRODUCTIONS LLC ID 27-4162308

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1

2017

SCHEDULE E

Name DONALD J. TRUMP

SSN/EIN _____

Passthrough DJT HOLDINGS LLC - GOLF PRODUCTIONS LLC **ID** 27-4162308

TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	-225,884.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-225,884.							-225,884.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	-225,884.							-225,884.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough DJT HOLDINGS MM LLC - TNGC DUTCHESS COUNTY MEMBER CORP ID 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86	-77.							-77.
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN**

Passthrough DJT HOLDINGS MM LLC - TNGC DUTCHESS COUNTY MEMBER CORP **ID** 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	-6,195.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-6,195.							-6,195.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	-6,195.							-6,195.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough DJT HOLDINGS MM LLC - TRUMP CANOUAN ESTATE MEMBER CORP ID 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN**

Passthrough DJT HOLDINGS MM LLC - TRUMP CANOUAN ESTATE MEMBER CORP **ID** 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	-4.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-4.							-4.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	-4.							-4.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2

2017

SCHEDULE E

Name DONALD J. TRUMP

SSN/EIN

Passthrough DJT HOLDINGS LLC - TRUMP CANOUAN ESTATE LLC ID 27-4162308

TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN**

Passthrough DJT HOLDINGS LLC - TRUMP CANOUAN ESTATE LLC **ID** 27-4162308 TAXPAYER

PARTNERSHIP

OTHER PASSIVE

	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	-349.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-349.							-349.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	-349.							-349.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2

2017

SCHEDULE E

Name DONALD J. TRUMP

SSN/EIN

Passthrough TRUMP MARKS PUERTO RICO II MEMBER CORP ID 26-2982043

TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN**

Passthrough TRUMP MARKS PUERTO RICO II MEMBER CORP **ID** 26-2982043 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)								
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)								
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)								
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2

2017

SCHEDULE E

Name DONALD J. TRUMP

SSN/EIN

Passthrough SENTIENT JETS MEMBER CORP ID 26-3467929 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN**

Passthrough SENTIENT JETS MEMBER CORP **ID** 26-3467929 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)								
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)								
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)								
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough DJT HOLDINGS LLC - UNIT 2502 ENTERPRISES LLC ID 27-4162308 TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1

2017

SCHEDULE E

Name DONALD J. TRUMP

SSN/EIN _____ TAXPAYER

Passthrough DJT HOLDINGS LLC - UNIT 2502 ENTERPRISES LLC **ID** 27-4162308

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	-1,764.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-1,764.							-1,764.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	-1,764.							-1,764.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN _

Passthrough DJT HOLDINGS MM LLC - UNIT 2502 ENTERPRISES CORP ID 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN**

Passthrough DJT HOLDINGS MM LLC - UNIT 2502 ENTERPRISES CORP **ID** 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	-18.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-18.							-18.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	-18.							-18.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough DJT HOLDINGS MM LLC - TRUMP MARKS ISTANBUL II CORP ID 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1

2017

SCHEDULE E

Name DONALD J. TRUMP

SSN/EIN

Passthrough DJT HOLDINGS MM LLC - TRUMP MARKS ISTANBUL II CORP ID 27-4162256

TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	5,646.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	5,646.							5,646.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	5,646.							5,646.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough DJT HOLDINGS MM LLC - TRUMP MARKS PHILIPPINES CORP ID 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN**

Passthrough DJT HOLDINGS MM LLC - TRUMP MARKS PHILIPPINES CORP **ID** 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	19,129.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	19,129.							19,129.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	19,129.							19,129.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB COLTS NECK LL ID 27-4162308 TAXPAYER

PARTNERSHIP

NONPASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86	-6,484.							-6,484.
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB COLTS NECK LL ID 27-4162308 TAXPAYER

PARTNERSHIP

NONPASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	-1,271,350.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-1,271,350.							-1,271,350.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	-1,271,350.							-1,271,350.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough DJT HOLDINGS MM LLC - TRUMP MARKS ASIA CORP ID 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1

2017

SCHEDULE E

Name DONALD J. TRUMP

SSN/EIN TAXPAYER

Passthrough DJT HOLDINGS MM LLC - TRUMP MARKS ASIA CORP **ID** 27-4162256

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)								
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)								
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)								
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other	96.							96.

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2

2017

SCHEDULE E

Name DONALD J. TRUMP

SSN/EIN

Passthrough DJT HOLDINGS MM LLC - THE TRUMP FOLLIES MEMBER INC ID 27-4162256

TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN**

Passthrough DJT HOLDINGS MM LLC - THE TRUMP FOLLIES MEMBER INC **ID** 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)								
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)								
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)								
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough TRUMP CANOUAN ESTATE MEMBER CORP ID 26-1624146 TAXPAYER

S CORPORATION

OTHER PASSIVE

	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1

2017

SCHEDULE E

Name DONALD J. TRUMP

SSN/EIN

Passthrough TRUMP CANOUAN ESTATE MEMBER CORP **ID** 26-1624146

TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)								
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)								
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)								
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough DJT HOLDINGS LLC - 809 NORTH CANON LLC ID 27-4162308 TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN**

Passthrough DJT HOLDINGS LLC - 809 NORTH CANON LLC **ID** 27-4162308 TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)								
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)								
First passive other	14,210.							14,210.
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	14,210.							14,210.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other	91,223.							91,223.

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN**

Passthrough DJT HOLDINGS MMC LLC - TRUMP GOLF COCO BEACH MEMBER CORP **ID** 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1

2017

SCHEDULE E

Name DONALD J. TRUMP

SSN/EIN

Passthrough DJT HOLDINGS MMC LLC - TRUMP GOLF COCO BEACH MEMBER CORP **ID** 27-4162256

TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	-172.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-172.							-172.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	-172.							-172.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough DJT HOLDINGS LLC -TRUMP GOLF COCO BEACH LLC ID 27-4162308 TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1

2017

SCHEDULE E

Name DONALD J. TRUMP

SSN/EIN

Passthrough DJT HOLDINGS LLC -TRUMP GOLF COCO BEACH LLC PARTNERSHIP **ID** 27-4162308

TAXPAYER

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	-16,900.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-16,900.							-16,900.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	-16,900.							-16,900.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough DJT HOLDINGS MM LLC - TRUMP MARKS PALM BEACH CORP ID 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1

2017

SCHEDULE E

Name DONALD J. TRUMP

SSN/EIN TAXPAYER

Passthrough DJT HOLDINGS MM LLC - TRUMP MARKS PALM BEACH CORP **ID** 27-4162256

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	-29.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-29.							-29.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	-29.							-29.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough TRUMP MARKS PHILADELPHIA CORP ID 20-8881726 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN**

Passthrough TRUMP MARKS PHILADELPHIA CORP **ID** 20-8881726 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary busjness income (loss)	-253.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-253.							-253.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	-253.							-253.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN _ _

Passthrough DJT HOLDINGS MM LLC - TRUMP MARKS PUERTO RICO I MEMBER CO ID 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN**

Passthrough DJT HOLDINGS MM LLC - TRUMP MARKS PUERTO RICO I MEMBER CO **ID** 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE

	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	-4.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-4.							-4.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	-4.							-4.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough DJT HOLDINGS MM LLC - TRUMP MARKS MORTGAGE CORP ID 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1

2017

SCHEDULE E

Name DONALD J. TRUMP

SSN/EIN

Passthrough DJT HOLDINGS MM LLC - TRUMP MARKS MORTGAGE CORP **ID** 27-4162256

TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	-22.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-22.							-22.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	-22.							-22.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough DJT HOLDINGS MM LLC - TRUMP MARKS WESTCHESTER CORP ID 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN**

Passthrough DJT HOLDINGS MM LLC - TRUMP MARKS WESTCHESTER CORP **ID** 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	-29.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-29.							-29.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	-29.							-29.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough TRUMP MARKS WAIKIKI CORP ID 20-8858096 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1

2017

SCHEDULE E

Name DONALD J. TRUMP

SSN/EIN

Passthrough TRUMP MARKS WAIKIKI CORP **ID** 20-8858096

TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	1,957.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	1,957.							1,957
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	1,957.							1,957.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough TRUMP MARKS WAIKIKI LLC ID 20-8882101 TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN** _

Passthrough TRUMP MARKS WAIKIKI LLC **ID** 20-8882101 TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	284,917.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	284,917.							284,917.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	284,917.							284,917.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough TRUMP MARKS PHILADELPHIA LLC ID 20-8882513 TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1

2017

SCHEDULE E

Name DONALD J. TRUMP

SSN/EIN

Passthrough TRUMP MARKS PHILADELPHIA LLC **ID** 20-8882513

TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	-2,772.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-2,772.							-2,772.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	-2,772.							-2,772.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough DJT HOLDINGS LLC - TRUMP INTERNATIONAL GOLF CLUB SCOTLAND ID 27-4162308 TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN**

Passthrough DJT HOLDINGS LLC - TRUMP INTERNATIONAL GOLF CLUB SCOTLAND **ID** 27-4162308

PARTNERSHIP TAXPAYER

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	-2,153,598.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-2,153,598.							-2,153,598.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	-2,153,598.							-2,153,598.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough DJT HOLDINGS LLC -TRUMP LAS OLAS LLC ID 27-4162308 TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1

2017

SCHEDULE E

Name DONALD J. TRUMP

SSN/EIN

Passthrough DJT HOLDINGS LLC -TRUMP LAS OLAS LLC **ID** 27-4162308

TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	-542.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-542.							-542.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	-542.							-542.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough TIHT COMMERCIAL LLC ID 13-4038061 TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income	287.							287.
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1

2017

SCHEDULE E

Name DONALD J. TRUMP

SSN/EIN

Passthrough TIHT COMMERCIAL LLC **ID** 13-4038061

TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)								
Rental real estate income (loss)	549,621.							
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	549,621.							549,621.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)	967.							967.
Nonpassive other								
Total Schedule E (page 2)	548,654.							548,654.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough TIHT MEMBER LLC ID 20-5315528 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1

2017

SCHEDULE E

Name DONALD J. TRUMP

SSN/EIN

Passthrough TIHT MEMBER LLC **ID** 20-5315528

TAXPAYER

S CORPORATION

OTHER PASSIVE

	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)								
Rental real estate income (loss)	-1,945.							
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-1,945.							-1,945.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	-1,945.							-1,945.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough TRUMP 55 WALL CORP ID 13-3922525 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1

2017

SCHEDULE E

Name DONALD J. TRUMP

SSN/EIN

Passthrough TRUMP 55 WALL CORP ID 13-3922525

TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)								
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)								
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)								
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough TRUMP FLORIDA MANAGER CORP ID 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN**

Passthrough TRUMP FLORIDA MANAGER CORP **ID** 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE

	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)								
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)								
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)								
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough DJT HOLDINGS LLC - THE TRUMP FOLLIES LLC ID 27-4162308 TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN**

Passthrough DJT HOLDINGS LLC - THE TRUMP FOLLIES LLC **ID** 27-4162308 TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	-34.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-34.							-34.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	-34.							-34.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough TIHM MEMBER CORP ID 20-5074158 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1

2017

SCHEDULE E

Name DONALD J. TRUMP

SSN/EIN

Passthrough TIHM MEMBER CORP **ID** 20-5074158

TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)								
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)								
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)								
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2

2017

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN**

Passthrough DJT HOLDINGS MM LLC - 809 NORTH CANON MEMBER CORP **ID** 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN**

Passthrough DJT HOLDINGS MM LLC - 809 NORTH CANON MEMBER CORP **ID** 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)								
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)								
First passive other	145.							145.
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	145.							145.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other	931.							931.

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough DJT HOLDINGS MM LLC - TRUMP LAS OLAS MEMBER CORP ID 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough DJT HOLDINGS MM LLC - TRUMP LAS OLAS MEMBER CORP ID 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	-6.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-6.							-6.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	-6.							-6.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough DJT HOLDINGS LLC - TRUMP INTERNATIONAL HOTELS MANAGEMENT ID 27-4162308 TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN**

Passthrough DJT HOLDINGS LLC - TRUMP INTERNATIONAL HOTELS MANAGEMENT PARTNERSHIP **ID** 27-4162308 TAXPAYER

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	6,505,458.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	6,505,458.							6,505,458.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	6,505,458.							6,505,458.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions	4,945.							4,945.
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough DJT HOLDINGS MM LLC - TRUMP PRODUCTIONS MANAGING MEMBER I ID 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN**

Passthrough DJT HOLDINGS MM LLC - TRUMP PRODUCTIONS MANAGING MEMBER I **ID** 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE

	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	20,355.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	20,355.							20,355.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	20,355.							20,355.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough DJT HOLDINGS LLC - TRUMP PRODUCTIONS LLC ID 27-4162308 TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN**

Passthrough DJT HOLDINGS LLC - TRUMP PRODUCTIONS LLC **ID** 27-4162308

PARTNERSHIP TAXPAYER

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	1,995,036.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	1,995,036.							1,995,036.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	1,995,036.							1,995,036.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough DJT HOLDINGS MM LLC - TRUMP SCOTLAND MEMBER INC ID 27-4162256 TAXPAYER

S CORPORATION

NONPASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN**

Passthrough DJT HOLDINGS MM LLC - TRUMP SCOTLAND MEMBER INC **ID** 27-4162256 TAXPAYER

S CORPORATION

NONPASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	-26,100.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-26,100.							-26,100.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	-26,100.							-26,100.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough TRUMP INTERNATIONAL GOLF CLUB LLC ID 65-0750446 TAXPAYER

PARTNERSHIP

NONPASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income	2,181.							2,181.
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86	-49,309.							-49,309.
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits	3,307.							3,307.
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1

2017

SCHEDULE E

Name DONALD J. TRUMP

Passthrough TRUMP INTERNATIONAL GOLF CLUB LLC **ID** 65-0750446 **SSN/EIN**

PARTNERSHIP TAXPAYER

NONPASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	2,170,709.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	2,170,709.							2,170,709.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	2,170,709.							2,170,709.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough DJT HOLDINGS LLC - DJT ENTREPRENEUR MANAGING MEMBER LLC ID 27-4162308 TAXPAYER

PARTNERSHIP

NONPASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN**

Passthrough DJT HOLDINGS LLC - DJT ENTREPRENEUR MANAGING MEMBER LLC **ID** 27-4162308 TAXPAYER

PARTNERSHIP

NONPASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	-20,860.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-20,860.							-20,860.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)	1,623.							1,623.
Nonpassive other								
Total Schedule E (page 2)	-22,483.							-22,483.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough DJT HOLDINGS LLC - DJT ENTREPRENEUR MEMBER LLC ID 27-4162308 TAXPAYER

PARTNERSHIP

NONPASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN**

Passthrough DJT HOLDINGS LLC - DJT ENTREPRENEUR MEMBER LLC **ID** 27-4162308 TAXPAYER

PARTNERSHIP

NONPASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	-20,839,304.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-20,839,304.							-20,839,304.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)	172,319.							172,319.
Nonpassive other								
Total Schedule E (page 2)	-21,011,623.							-21,011,623.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough DJT HOLDINGS MM LLC - TRUMP MARKS GP CORP ID 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN**

Passthrough DJT HOLDINGS MM LLC - TRUMP MARKS GP CORP **ID** 27-4162256 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	-1,195.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-1,195.							-1,195.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	-1,195.							-1,195.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough TRUMP PARK AVENUE LLC ID 20-1908009 TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1

2017

SCHEDULE E

Name DONALD J. TRUMP

SSN/EIN

Passthrough TRUMP PARK AVENUE LLC **ID** 20-1908009

TAXPAYER

PARTNERSHIP

OTHER PASSIVE

	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)								
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)								
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)	5,139.							5,139.
Nonpassive other								
Total Schedule E (page 2)	-5,139.							-5,139.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN _

Passthrough TRUMP LAS VEGAS SALES & MARKETING INC ID 20-1866514 TAXPAYER

S CORPORATION

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP **SSN/EIN**

Passthrough TRUMP LAS VEGAS SALES & MARKETING INC **ID** 20-1866514 TAXPAYER

S CORPORATION

OTHER PASSIVE

	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)								
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)								
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)								
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough STARRETT CITY ASSOCIATES ID 11-6189342 TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income	1,697.							1,697.
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
FORM 6251								
Depreciation adjustment after 12/31/86	57,081.							57,081.
Adjusted gain or loss								
Beneficiary's AMT adjustment								
Depletion (other than oil)								
Other								
MISCELLANEOUS								
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Qualified production activities income								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1

2017

SCHEDULE E

Name DONALD J. TRUMP

SSN/EIN

Passthrough STARRETT CITY ASSOCIATES PARTNERSHIP **ID** 11-6189342

TAXPAYER

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)								
Rental real estate income (loss)	323,214.							
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	323,214.							323,214.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	323,214.							323,214.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough DJT HOLDINGS LLC - CHICAGO UNIT ACQUISITIONS LLC ID 27-4162308 TAXPAYER

PARTNERSHIP

OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	-1,704.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-1,704.							-1,704.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	-1,704.							-1,704.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other								

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1 2017

SCHEDULE E

Name DONALD J. TRUMP SSN/EIN

Passthrough DJT HOLDINGS MM LLC - LFB AQUISITION MEMBER CORP ID 27-4162256 TAXPAYER

S CORPORATION

NONPASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
SCHEDULE E, PAGE 2								
Ordinary business income (loss)	-34,422.							
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs								
Self-charged passive interest expense								
Guaranteed payments								
Section 179 and carryover								
Disallowed section 179 expense								
Excess farm loss								
Net income (loss)	-34,422.							-34,422.
First passive other								
Second passive other								
Cost depletion								
Percentage depletion								
Depletion carryover								
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)	-34,422.							-34,422.
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles								
FORM 4952								
Investment interest expense - Sch. A								
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions	15.							15
Deductions related to portfolio income								
Other								

ALTERNATIVE MINIMUM TAX DEPRECIATION REPORT

Asset No.	Description	Date Acquired	AMT Method	AMT Life	AMT Cost Or Basis	AMT Accumulated	Regular Depreciation	AMT Depreciation	AMT Adjustment
	DJT OPERATIONS I LLC								
1487	HIGH SPEED INTERNET	08 16 12	SL	6.00	149,500.	73,181.	14,836.	5,277.	9,559.
	** SUBTOTAL **				149,500.	73,181.	14,836.	5,277.	9,559.
	DT ENDEAVOR I LLC								
1489	CITATION	12 17 12	SL	6.00	5,226,802.	3,917,822.	254,023.	254,023.	0.
	** SUBTOTAL **				5,226,802.	3,917,822.	254,023.	254,023.	0.
	*** GRAND TOTAL ***				5,376,302.	3,991,003.	268,859.	259,300.	9,559.

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
C-	DJT OPERATIONS I LLC						
	* REGULAR INCOME	295,560.					
	* AMT NET INCOME	295,560.					
C-	DT ENDEAVOR I LLC						
	* REGULAR INCOME	1,119,595.					
	* AMT NET INCOME	1,119,595.					
E-	1094 S. OCEAN AVENUE -						
	1094 S. OCEAN AVENUE,						
	* REGULAR INCOME	-2,885.					
	* AMT NET INCOME	-2,885.					
E-	124 WOODBRIDGE - 124 W						
	OODBRIDGE ROAD, PALM B						
	* REGULAR INCOME	-1,336.					
	* AMT NET INCOME	-1,336.					
E-	BOOK						
	* REGULAR INCOME	325,074.					
	* AMT NET INCOME	325,074.					
	** TOTAL ADJ & PREF **			-556,802.	-158,257.		8,050.

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	DJT HOLDINGS MM LLC/LL						
	C - TRUMP GOLF ACQUISI						
	* REGULAR INCOME	57.					
	* AMT NET INCOME	57.					
K1-	DJT HOLDINGS MM LLC/LL						
	C - TRUMP INTERNATIONA						
	* REGULAR INCOME	65,712.					
	* AMT NET INCOME	65,712.					
K1-	DJT HOLDINGS MM LLC/LL						
	C - TRUMP DEVELOPMENT						
	* REGULAR INCOME	-13.					
	* AMT NET INCOME	-13.					
K1-	RPV DEVELOPMENT LLC -						
	VH PROPERTY CORP						
	* REGULAR INCOME	6,084.					
	* AMT NET INCOME	6,084.					
C-	DONALD J. TRUMP						
	* REGULAR INCOME	17,875.					
	* AMT NET INCOME	17,875.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	DJT HOLDINGS MM LLC/LL						
	C - DTTM OPERATIONS LL						
	* REGULAR INCOME	57,721.					
	* AMT NET INCOME	57,721.					
K1-	DJT HOLDINGS MM LLC/LL						
	C - TRUMP NATL GOLF CL						
	* REGULAR INCOME	-12,842.					
	AMT ADJUSTMENTS	-66.			-66.		
	* AMT NET INCOME	-12,908.			-66.		
K1-	DJT HOLDINGS MM LLC/LL						
	C - TRUMP VIRGINIA ACQ						
	* REGULAR INCOME	-5,927.					
	* AMT NET INCOME	-5,927.					
K1-	DJT HOLDINS MM LLC/LLC						
	- THC CENTRL RESERVAT						
	* REGULAR INCOME	3,216.					
	* AMT NET INCOME	3,216.					
K1-	DJT HOLDINGS MM LLC/LL						
	C - THC SALES & MARKET						
	* REGULAR INCOME	-17,632.					
	* AMT NET INCOME	-17,632.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	DJT HOLDINGS MM LLC/LL	-					
	C - TRUMP INT'L GOLF C						
	* REGULAR INCOME	-21,754.					
	* AMT NET INCOME	-21,754.					
K1-	DJT HOLDINGS MM LLC/LL						
	C - THC QATAR HOTEL MA						
	* REGULAR INCOME	-11.					
	* AMT NET INCOME	-11.					
K1-	DJT HOLDINGS MM LLC/LL						
	C - GOLF PRODUCTIONS L						
	* REGULAR INCOME	-2,282.					
	* AMT NET INCOME	-2,282.					
K1-	DJT HOLDINGS MM LLC/LL						
	C - TRUMP FERRY POINT						
	* REGULAR INCOME	7,867.					
	* AMT NET INCOME	7,867.					
K1-	DJT HOLDINGS MM LLC/LL						
	C - EXCEL VENTURE I LL						
	* REGULAR INCOME	-5,758.					
	* AMT NET INCOME	-5,758.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	DJT HOLDINGS MM LLC/LL						
	C - TRUMP PANAMA HOTEL						
	* REGULAR INCOME	347.					
	* AMT NET INCOME	347.					
K1-	DJT HOLDINGS MM LLC/LL						
	C - THC CHINA TECHNICA						
	* REGULAR INCOME	-4.					
	* AMT NET INCOME	-4.					
K1-	DJT HOLDINGS MM LLC/LL						
	C - THC DEVELOPMENT BR						
	* REGULAR INCOME	-4.					
	* AMT NET INCOME	-4.					
K1-	DJT HOLDINGS MM LLC/LL						
	C - THC SERVICES SHENZ						
	* REGULAR INCOME	-4.					
	* AMT NET INCOME	-4.					
K1-	DJT HOLDINGS MM LLC/LL						
	C - DT DUBAI GOLF MANA						
	* REGULAR INCOME	1,359.					
	* AMT NET INCOME	1,359.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	DJT HOLDINGS MM LLC/LL						
	C - TRUMP CHICAGO RETA						
	* REGULAR INCOME	-4.					
	* AMT NET INCOME	-4.					
K1-	DJT HOLDINGS MM LLC/LL						
	C - THC RIO MANAGER LL						
	* REGULAR INCOME	-355.					
	* AMT NET INCOME	-355.					
K1-	DJT HOLDINGS MM LLC/LL						
	C - TRUMP CAROUSEL LLC						
	* REGULAR INCOME	1,539.					
	* AMT NET INCOME	1,539.					
K1-	DJT HOLDINGS MM LLC/LL						
	C - WESTMINSTER HOTEL						
	* REGULAR INCOME	151.					
	* AMT NET INCOME	151.					
K1-	DJT HOLDINGS MM LLC/LL						
	C - MISS UNIVERSE LLL[						
	* REGULAR INCOME	151.					
	* AMT NET INCOME	151.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	DJT HOLDINGS MM LLC/LL						
	C - TRUMP GOLF COCO BE						
	* REGULAR INCOME	-171.					
	* AMT NET INCOME	-171.					
K1-	DJT HOLDINGS MM LLC/LL						
	C - TRUMP DRINKS ISRAE						
	* REGULAR INCOME	-63.					
	* AMT NET INCOME	-63.					
K1-	DJT HOLDINGS MM LLC/LL						
	C - TRUMP CHICAGO HOTE						
	* REGULAR INCOME	17,241.					
	* AMT NET INCOME	17,241.					
K1-	DJT HOLDINGS MM LLC/LL						
	C - TRUMP CHICAGO COMM						
	* REGULAR INCOME	1,276.					
	* AMT NET INCOME	1,276.					
K1-	DJT HOLDINGS MM LLC -						
	TRUMP CHICAGO RESIDENT						
	* REGULAR INCOME	5,622.					
	* AMT NET INCOME	5,622.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	DJT HOLDINGS MM LLC/LL						
	C - TRUMP SALES & LEAS						
	* REGULAR INCOME	-27.					
	* AMT NET INCOME	-27.					
K1-	DJT HOLDINGS MM LLC/LL						
	C - TRUMP PRODUCTIONS						
	* REGULAR INCOME	20,152.					
	* AMT NET INCOME	20,152.					
K1-	DJT HOLDINGS MM LLC/LL						
	C - TRUMP PANAMA CONDO						
	* REGULAR INCOME	-13.					
	* AMT NET INCOME	-13.					
K1-	DJT HOLDINGS MM LLC/LL						
	C - TRUMP LAS OLAS LLC						
	* REGULAR INCOME	-5.					
	* AMT NET INCOME	-5.					
K1-	DJT HOLDINGS MM LLC/LL						
	C - TRUMP INT'L DEVELO						
	* REGULAR INCOME	-4.					
	* AMT NET INCOME	-4.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	DJT HOLDINGS MM LLC/LL						
	C - TRUMP ACQUISITION						
	* REGULAR INCOME	-3.					
	* AMT NET INCOME	-3.					
K1-	DJT HOLDINGS MM LLC/LL						
	C - TRUMP BOOKS LLC						
	* REGULAR INCOME	-3.					
	* AMT NET INCOME	-3.					
K1-	DJT HOLDINGS MM LLC/LL						
	C - TRUMP CANOUAN ESTA						
	* REGULAR INCOME	-4.					
	* AMT NET INCOME	-4.					
K1-	DJT HOLDINGS MM LLC/LL						
	C - UNIT 2502 ENTERPRI						
	* REGULAR INCOME	-18.					
	* AMT NET INCOME	-18.					
K1-	DJT HOLDINGS MM LLC/LL						
	C - TRUMP WORLD PRODUC						
	* REGULAR INCOME	-6.					
	* AMT NET INCOME	-6.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	DJT HOLDINGS MM LLC/LL						
	C - PANAMA OCEAN CLUB						
	* REGULAR INCOME	-1.					
	* AMT NET INCOME	-1.					
K1-	DJT HOLDINGS MM LLC/LL						
	C - THC BAKU SERVICES						
	* REGULAR INCOME	-59.					
	* AMT NET INCOME	-59.					
K1-	DJT HOLDINGS MM LCC/LL						
	C - SINGLE FAMILY RESI						
	* REGULAR INCOME	-332.					
	AMT ADJUSTMENTS	36.			36.		
	* AMT NET INCOME	-296.			36.		
K1-	DJT HOLDINGS MM LLC/LL						
	C - DT TOWER I LLC						
	* REGULAR INCOME	-4.					
	* AMT NET INCOME	-4.					
K1-	DJT HOLDINGS MM LLC/LL						
	C - THC SHENZHEN HOTEL						
	* REGULAR INCOME	-2.					
	* AMT NET INCOME	-2.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	DJT HOLDINGS MM LLC/LL						
	C - TRUMP INT'L HOTEL						
	* REGULAR INCOME	-9,491.					
	AMT ADJUSTMENTS	-32.			-32.		
	* AMT NET INCOME	-9,523.			-32.		
K1-	DJT HOLDINGS MM LLC/LL						
	C - SINGLE FAMILY RESI						
	* REGULAR INCOME	-1,371.					
	* AMT NET INCOME	-1,371.					
K1-	DJT HOLDINGS MM LLC/LL						
	C - TRUMP GOLF MANAGEM						
	* REGULAR INCOME	-1.					
	* AMT NET INCOME	-1.					
K1-	DJT HOLDINGS MM LLC/LL						
	C - LAMINGTON FAMILY H						
	* REGULAR INCOME	-5.					
	* AMT NET INCOME	-5.					
K1-	DJT HOLDINGS MM LLC/LL						
	C - THC HOTEL DEVELOPM						
	* REGULAR INCOME	-1.					
	* AMT NET INCOME	-1.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	DJT HOLDINGS MM LLC/LL						
	C - TURNBERRY SCOTLAND						
	* REGULAR INCOME	-61,260.					
	* AMT NET INCOME	-61,260.					
K1-	DJT HOLDINGS MM LLC/LL						
	C - TNGC WASHINGTON DC						
	* REGULAR INCOME	-6,445.					
	AMT ADJUSTMENTS	-167.			-167.		
	* AMT NET INCOME	-6,612.			-167.		
K1-	DJT HOLDINGS MM LLC/LL						
	C - 809 NORTH CANON LL						
	* REGULAR INCOME	144.					
	* AMT NET INCOME	144.					
K1-	DJT HOLDINGS MM LLC/LL						
	C - TRUMP VINEYARD EST						
	* REGULAR INCOME	-6,440.					
	AMT ADJUSTMENTS	-32.			-32.		
	* AMT NET INCOME	-6,472.			-32.		
K1-	DJT HOLDINGS MM LLC/LL						
	C - TRUMP LAUDERDALE D						
	* REGULAR INCOME	-428.					
	* AMT NET INCOME	-428.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	DJT HOLDINGS MM LLC/LL						
	C - TRUMP OLD POST OFF						
	* REGULAR INCOME	-177,281.					
	* AMT NET INCOME	-177,281.					
K1-	DJT HOLDINGS MM LLC/LL						
	C - PINE HILL DEVELOPM						
	* REGULAR INCOME	-171.					
	* AMT NET INCOME	-171.					
K1-	DJT HOLDINGS MM LLC/LL						
	C - TW VENTURE II LLC						
	* REGULAR INCOME	-22,168.					
	* AMT NET INCOME	-22,168.					
K1-	DJT HOLDINGS MM LLC/LL						
	C - TNGC JUPITER MGT L						
	* REGULAR INCOME	988.					
	* AMT NET INCOME	988.					
K1-	DJT HOLDINGS MM LLC/LL						
	C - DT CONNECT II LLC						
	* REGULAR INCOME	-317.					
	* AMT NET INCOME	-317.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	DJT HOLDINGS MM LLC/LL						
	C - TRUMP ENDEAVOR 12						
	* REGULAR INCOME	-78,406.					
	AMT ADJUSTMENTS	2,120.			2,120.		
	* AMT NET INCOME	-76,286.			2,120.		
K1-	DJT HOLDINGS MM LLC/LL						
	C - WHITE COURSE LLC						
	* REGULAR INCOME	-3.					
	* AMT NET INCOME	-3.					
K1-	DJT HOLDINGS MM LLC/LL						
	C - JUPITER GOLF CLUB						
	* REGULAR INCOME	-23,450.					
	AMT ADJUSTMENTS	-1,942.			-1,942.		
	* AMT NET INCOME	-25,392.			-1,942.		
K1-	DJT HOLDINGS MM LLC/LL						
	C - TRUMP LAS VEGAS ME						
	* REGULAR INCOME	11,988.					
	* AMT NET INCOME	11,988.					
K1-	DJT HOLDINGS MM LLC/LL						
	C - TRUMP LAS VEGAS MA						
	* REGULAR INCOME	206.					
	* AMT NET INCOME	206.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	DJT HOLDINGS MM LLC/LL						
	C - TRUMP WINE MARKS L						
	* REGULAR INCOME	-29.					
	* AMT NET INCOME	-29.					
K1-	DJT HOLDINGS MM LLC/LL						
	C - TNGC BRIARCLIFF						
	* REGULAR INCOME	-27,816.					
	* AMT NET INCOME	-27,816.					
K1-	DJT HOLDINGS MM LLC/LL						
	C - TNGC PINE HILL LLC						
	* REGULAR INCOME	-15,763.					
	AMT ADJUSTMENTS	-71.			-71.		
	* AMT NET INCOME	-15,834.			-71.		
K1-	DJT HOLDINGS MM LLC/LL						
	C - TNGC DUTCHESS COUN						
	* REGULAR INCOME	-6,133.					
	AMT ADJUSTMENTS	-76.			-76.		
	* AMT NET INCOME	-6,209.			-76.		
K1-	DJT HOLDINGS MM LLC/LL						
	C - TNGC CHARLOTTE LLC						
	* REGULAR INCOME	14,064.					
	AMT ADJUSTMENTS	-35.			-35.		
	* AMT NET INCOME	14,029.			-35.		

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)	Social Security Number
DONALD J. & MELANIA TRUMP	

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	DJT HOLDINGS MM LLC/LL						
	C - TRUMP WORLD PUBLIC						
	* REGULAR INCOME	-3.					
	* AMT NET INCOME	-3.					
K1-	DJT HOLDINGS MM LLC/LL						
	C - TRUMP CARIBEAN LLC						
	* REGULAR INCOME	-3.					
	* AMT NET INCOME	-3.					
K1-	DJT HOLDINGS MM LLC/LL						
	C - TRUMP ICE LLC						
	* REGULAR INCOME	-957.					
	* AMT NET INCOME	-957.					
K1-	DJT HOLDINGS MM LLC/LL						
	C - SCOTSBOROUGH SQUAR						
	* REGULAR INCOME	-333.					
	* AMT NET INCOME	-333.					
K1-	DJT HOLDINGS MM LLC/LL						
	C - TRUMP VIRGINIA LOT						
	* REGULAR INCOME	-40.					
	* AMT NET INCOME	-40.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

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Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	DJT HOLDINGS MM LLC/LL						
	C - TRUMP LAS VEGAS DE						
	* REGULAR INCOME	-9.					
	* AMT NET INCOME	-9.					
K1-	DJT HOLDINGS MM LLC/LL						
	C TRUMP LAUDERDALES DE						
	* REGULAR INCOME	-2.					
	* AMT NET INCOME	-2.					
K1-	DJT HOLDINGS MM LLC/LL						
	C - CHICAGO UNIT ACQUI						
	* REGULAR INCOME	-17.					
	* AMT NET INCOME	-17.					
K1-	DJT HOLDINGS MM LLC/LL						
	C - DT VENTURE II LLC						
	* REGULAR INCOME	507.					
	* AMT NET INCOME	507.					
K1-	DJT HOLDINGS MM LLC/LL						
	C - TRUMP PHOENIX DEVE						
	* REGULAR INCOME	-4.					
	* AMT NET INCOME	-4.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

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Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	DJT HOLDINGS MM LLC/LL						
	C - TRUMP KOREAN PROJE						
	* REGULAR INCOME	-1.					
	* AMT NET INCOME	-1.					
K1-	DJT HOLDINGS MM LLC/LL						
	C - TRUMP ENTREPRENEUR						
	* REGULAR INCOME	-210,514.					
	* AMT NET INCOME	-210,514.					
K1-	DJT HOLDINGS MM LLC/LL						
	C - TRUMP ENTREPRENEUR						
	* REGULAR INCOME	-16.					
	* AMT NET INCOME	-16.					
K1-	DJT HOLDINGS MM LLC/LL						
	C - WEST PALM OPERATIO						
	* REGULAR INCOME	-227.					
	* AMT NET INCOME	-227.					
K1-	DJT HOLDINGS MM LLC/LL						
	C TRUMP SOHO MEMBER LL						
	* REGULAR INCOME	-16.					
	* AMT NET INCOME	-16.					

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Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	DJT HOLDINGS MM LLC/LL						
	C TRUMP RESTAURANTS LL						
	* REGULAR INCOME	-2,741.					
	AMT ADJUSTMENTS	66.			66.		
	* AMT NET INCOME	-2,675.			66.		
K1-	DJT HOLDINGS MM LLC/LL						
	C - WOLLMAN RINK OPERA						
	* REGULAR INCOME	-1,189.					
	* AMT NET INCOME	-1,189.					
K1-	DJT HOLDINGS MM LLC/LL						
	C - TRUMP CHICAGO DEVE						
	* REGULAR INCOME	-1.					
	* AMT NET INCOME	-1.					
K1-	DJT HOLDINGS MM LLC/LL						
	C - TRUMP REALTY SERVI						
	* REGULAR INCOME	-8.					
	* AMT NET INCOME	-8.					
K1-	DJT HOLDINGS MM LLC/LL						
	C - TRUMP RIVERSIDE MA						
	* REGULAR INCOME	-1.					
	* AMT NET INCOME	-1.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

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DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	TRUMP FERRY POINT LLC						
	* REGULAR INCOME	-81,597.					
	* AMT NET INCOME	-81,597.					
K1-	DT CONNECT II LLC						
	* REGULAR INCOME	-611,214.					
	AMT ADJUSTMENTS	-76,617.			-76,617.		
	* AMT NET INCOME	-687,831.			-76,617.		
K1-	FIFTY-SEVEN MANAGEMENT CORP						
	* REGULAR INCOME	80,429.					
	* AMT NET INCOME	80,429.					
K1-	DJT HOLDINGS MM LLC - T EXPRESS MANAGER MEMB						
	* REGULAR INCOME	-1,569.					
	* AMT NET INCOME	-1,569.					
K1-	DJT HOLDINGS MM LLC - T RETAIL MANAGING MEMB						
	* REGULAR INCOME	-76.					
	* AMT NET INCOME	-76.					

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Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	DJT HOLDINGS LLC - DT VENTURE II LLC						
	* REGULAR INCOME	-135,740.					
	* AMT NET INCOME	-135,740.					
K1-	DJT HOLDINGS LLC - DTW VENTURE LLC						
	* REGULAR INCOME	-32,877.					
	AMT ADJUSTMENTS	3,535.			3,535.		
	* AMT NET INCOME	-29,342.			3,535.		
K1-	TRUMP EQUITABLE FIFTH AVE CO						
	* REGULAR INCOME	20,305,017.					
	AMT ADJUSTMENTS	3,966.			3,966.		
	* AMT NET INCOME	20,308,983.			3,966.		
K1-	DJT HOLDINGS MM LLC/LLC - TRUMP WORLD PUBLIC						
	* REGULAR INCOME	-307.					
	* AMT NET INCOME	-307.					
K1-	DJT HOLDINGS LLC						
	* REGULAR INCOME	-144,987.					
	* AMT NET INCOME	-144,987.					

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Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	DJT HOLDINGS LLC - TRU						
	MP LAUDERDALE DEVELOPM						
	* REGULAR INCOME	-42,405.					
	* AMT NET INCOME	-42,405.					
K1-	DJT HOLDINGS LLC - TRU						
	MP CHICAGO DEVELOPMENT						
	* REGULAR INCOME	-113.					
	* AMT NET INCOME	-113.					
K1-	DJT HOLDINGS LLC - TRU						
	MP 106 CPS LLC						
	* REGULAR INCOME	-25.					
	* AMT NET INCOME	-25.					
K1-	DJT HOLDINGS LLC - TRU						
	MP RESTAURANTS LLC						
	* REGULAR INCOME	-271,309.					
	AMT ADJUSTMENTS	6,542.			6,542.		
	* AMT NET INCOME	-264,767.			6,542.		
K1-	DJT HOLDINGS LLC - WOL						
	LMAN RINK OPERATIONS L						
	* REGULAR INCOME	-117,702.					
	AMT ADJUSTMENTS	-1.			-1.		
	* AMT NET INCOME	-117,703.			-1.		

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Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	DJT HOLDINGS LLC - CHI						
	CA3O UNIT ACQUISITIONS						
	* REGULAR INCOME	-1,704.					
	* AMT NET INCOME	-1,704.					
K1-	DJT HOLDINGS LLC - DT						
	VENTURE II LLC						
	* REGULAR INCOME	50,237.					
	* AMT NET INCOME	50,237.					
K1-	DJT HOLDINGS LLC - TRU						
	MP PHOENIX DEVELOPMENT						
	* REGULAR INCOME	-353.					
	* AMT NET INCOME	-353.					
K1-	DJT HOLDINGS LLC - TRU						
	MP CARRIBEAN LLC						
	* REGULAR INCOME	-259.					
	* AMT NET INCOME	-259.					
K1-	DJT HOLDINGS LLC - TRU						
	MP ICE LLC						
	* REGULAR INCOME	-94,710.					
	* AMT NET INCOME	-94,710.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	DJT HOLDINGS LLC - LAM						
	INGTON FAMILY HOLDINGS						
	* REGULAR INCOME	-479.					
	* AMT NET INCOME	-479.					
K1-	DJT HOLDINGS LLC - THC						
	HOTEL DEVELOPMENT LLC						
	* REGULAR INCOME	-56.					
	* AMT NET INCOME	-56.					
K1-	DJT HOLDINGS LLC - TRU						
	MP SOHO MEMBER LLC						
	* REGULAR INCOME	-1,566.					
	* AMT NET INCOME	-1,566.					
K1-	DJT HOLDINGS LLC - TRU						
	MP LAS VEGAS DEVELOPME						
	* REGULAR INCOME	-905.					
	* AMT NET INCOME	-905.					
K1-	DJT HOLDINGS LLC - TRU						
	MP LAUDERDALE DEVELOPM						
	* REGULAR INCOME	-187.					
	* AMT NET INCOME	-187.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	DJT HOLDINGS LLC - TRU						
	MP REALTY SERVICES LLC						
	* REGULAR INCOME	-794.					
	* AMT NET INCOME	-794.					
K1-	DJT HOLDINGS LLC - TRU						
	MP GOLF ACQUISITIONS L						
	* REGULAR INCOME	5,667.					
	* AMT NET INCOME	5,667.					
K1-	DJT HOLDINGS LLC - TRU						
	MP RIVERSIDE MANAGEMEN						
	* REGULAR INCOME	-56.					
	* AMT NET INCOME	-56.					
K1-	DJT HOLDINGS LLC - WES						
	T PALM OPERATIONS LLC						
	* REGULAR INCOME	-22,475.					
	* AMT NET INCOME	-22,475.					
K1-	DJT HOLDINGS LLC - TRU						
	MP GOLF MANAGEMENT LLC						
	* REGULAR INCOME	-81.					
	* AMT NET INCOME	-81.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	DJT HOLDINGS MM LLC - DTTM OPERATIONS MANAGI						
	* REGULAR INCOME	58,304.					
	* AMT NET INCOME	58,304.					
K1-	DJT HOLDINGS LLC - DT CONNECT II LLC						
	* REGULAR INCOME	-31,389.					
	AMT ADJUSTMENTS	-3,934.			-3,934.		
	* AMT NET INCOME	-35,323.			-3,934.		
K1-	DJT HOLDINGS MM LLC - TNGC PINE HILL MEMBER						
	* REGULAR INCOME	-15,922.					
	AMT ADJUSTMENTS	-72.			-72.		
	* AMT NET INCOME	-15,994.			-72.		
K1-	TRUMP PALACE PARC LLC						
	* REGULAR INCOME	-132,068.					
	AMT ADJUSTMENTS	6,275.			6,275.		
	* AMT NET INCOME	-125,793.			6,275.		
K1-	DJT HOLDINGS LLC - WESTMINSTER HOTEL MANAGEM						
	* REGULAR INCOME	14,964.					
	* AMT NET INCOME	14,964.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	DJT HOLDINGS MM LLC -						
	C DEVELOPMENT VENTURES						
	* REGULAR INCOME	-4.					
	* AMT NET INCOME	-4.					
K1-	DJT HOLDINGS MM LLC DT						
	TOWER I MEMBER CORP						
	* REGULAR INCOME	-4.					
	* AMT NET INCOME	-4.					
K1-	EID VENTURE II LLC						
	* REGULAR INCOME	-466.					
	* AMT NET INCOME	-466.					
K1-	DJT HOLDINGS LLC - DT						
	TOWER I LLC						
	* REGULAR INCOME	-392.					
	* AMT NET INCOME	-392.					
K1-	DJT HOLDINGS LLC - DTT						
	M OPERATIONS LLC						
	* REGULAR INCOME	5,714,340.					
	* AMT NET INCOME	5,714,340.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)	Social Security Number
DONALD J. & MELANIA TRUMP	

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	DJT HOLDINGS MM LLC -						
	DT LIDO GOLF MANAGER M						
	* REGULAR INCOME	-9.					
	* AMT NET INCOME	-9.					
K1-	DJT HOLDINGS MM LLC -						
	DI BALI TECHNICAL SERV						
	* REGULAR INCOME	1,513.					
	* AMT NET INCOME	1,513.					
K1-	DJT HOLDINGS MM LLC -						
	DT BALI GOLF MANAGER M						
	* REGULAR INCOME	-38.					
	* AMT NET INCOME	-38.					
K1-	DJT HOLDINGS MM LLC -						
	DI BALI HOTEL MANAGER						
	* REGULAR INCOME	-4.					
	* AMT NET INCOME	-4.					
K1-	EID VENTURE II MEMBER						
	CCRP						
	* REGULAR INCOME	-370.					
	* AMT NET INCOME	-370.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	DJT HOLDINGS MM LLC -						
	JUPITER GOLF CLUB MANA						
	* REGULAR INCOME	-23,686.					
	AMT ADJUSTMENTS	-1,961.			-1,961.		
	* AMT NET INCOME	-25,647.			-1,961.		
K1-	DJT HOLDINGS MM LLC -						
	DT TOWER GURGAON MANAG						
	* REGULAR INCOME	-48.					
	* AMT NET INCOME	-48.					
K1-	DJT HOLDINGS MM LLC -						
	DT MARKS BALI MEMBER C						
	* REGULAR INCOME	-335.					
	* AMT NET INCOME	-335.					
K1-	DJT HOLDINGS MM LLC -						
	DT LIDO TECHNICAL SERV						
	* REGULAR INCOME	1,465.					
	* AMT NET INCOME	1,465.					
K1-	DJT HOLDINGS MM LLC -						
	DT LIDO HOTEL MANAGER						
	* REGULAR INCOME	-4.					
	* AMT NET INCOME	-4.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	DJT HOLDINGS LLC - TNG						
	C JUPITER MANAGEMENT L						
	* REGULAR INCOME	97,856.					
	* AMT NET INCOME	97,856.					
K1-	DJT HOLDINGS LLC -TW V						
	ENTURE II LLC						
	* REGULAR INCOME	-2,194,612.					
	* AMT NET INCOME	-2,194,612.					
K1-	DJT HOLDINGS LLC - TUR						
	NBERRY SCOTLAND LLC)						
	* REGULAR INCOME	-6,064,703.					
	* AMT NET INCOME	-6,064,703.					
K1-	DJT HOLDINGS MM LLC -						
	TW VENTURE II MANAGING						
	* REGULAR INCOME	-22,392.					
	* AMT NET INCOME	-22,392.					
K1-	DJT HOLDINGS MM LLC -						
	THC SHENZHEN HOTEL MAN						
	* REGULAR INCOME	-2.					
	* AMT NET INCOME	-2.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	DJT HOLDINGS LLC - THC						
	BATU SERVICES LLC						
	* REGULAR INCOME	-5,806.					
	* AMT NET INCOME	-5,806.					
K1-	DJT HOLDINGS LLC - THC						
	QATAR HOTEL MANAGER L						
	* REGULAR INCOME	-1,120.					
	* AMT NET INCOME	-1,120.					
K1-	DJT HOLDINGS LLC - THC						
	SERVICES SHENZHEN LLC						
	* REGULAR INCOME	-349.					
	* AMT NET INCOME	-349.					
K1-	DJT HOLDINGS LLC - THC						
	SHENZHEN HOTEL MANAGE						
	* REGULAR INCOME	-221.					
	* AMT NET INCOME	-221.					
K1-	DJT HOLDINGS LLC - PIN						
	E HILL DEVELOPMENT LLC						
	* REGULAR INCOME	-16,927.					
	* AMT NET INCOME	-16,927.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	TTTT VENTURE MEMBER CO						
	RP						
	* REGULAR INCOME	-2,987.					
	* AMT NET INCOME	-2,987.					
K1-	DJT HOLDINGS MM LLC -						
	TNGC CHARLOTTE MANAGER						
	* REGULAR INCOME	14,206.					
	AMT ADJUSTMENTS	-35.			-35.		
	* AMT NET INCOME	14,171.			-35.		
K1-	DJT HOLDINGS MM LLC -						
	TNGC JUPITER MANAGING						
	* REGULAR INCOME	998.					
	* AMT NET INCOME	998.					
K1-	DJT HOLDINGS MM LLC -						
	TURNBERRY SCOTLAND MAN						
	* REGULAR INCOME	-61,878.					
	* AMT NET INCOME	-61,878.					
K1-	DJT HOLDINGS LLC - THC						
	CHINA TECHNICAL SERVI						
	* REGULAR INCOME	-349.					
	* AMT NET INCOME	-349.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	DJT HOLDINGS MM LLC -						
	PINE HILL DEVELOPMENT						
	* REGULAR INCOME	-173.					
	* AMT NET INCOME	-173.					
K1-	DJT HOLDINGS MM LLC -						
	THC BAKU SERVICES MEMB						
	* REGULAR INCOME	-59.					
	* AMT NET INCOME	-59.					
K1-	DJT HOLDINGS MM LLC -						
	THC CHINA-TECHNICAL SE						
	* REGULAR INCOME	-4.					
	* AMT NET INCOME	-4.					
K1-	DJT HOLDINGS MM LLC -						
	THC QATAR HOTEL MANAGE						
	* REGULAR INCOME	-11.					
	* AMT NET INCOME	-11.					
K1-	DJT HOLDINGS MM LLC -						
	THC SERVICES SHENZHEN						
	* REGULAR INCOME	-4.					
	* AMT NET INCOME	-4.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

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DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	TRUMP PARK AVENUE LLC						
	- TRUMP DELMONICO LLC)						
	* REGULAR INCOME	280,105.					
	* AMT NET INCOME	280,105.					
K1-	TRUMP PARK AVENUE LLC						
	- ACQUISITION						
	* REGULAR INCOME	127,207.					
	* AMT NET INCOME	127,207.					
K1-	DT CONNECT II MEMBER C						
	ORP						
	* REGULAR INCOME	-6,494.					
	AMT ADJUSTMENTS	-814.			-814.		
	* AMT NET INCOME	-7,308.			-814.		
K1-	DJT HOLDINGS MM LLC -						
	DT DUBAI II GOLF MANAG						
	* REGULAR INCOME	-4.					
	* AMT NET INCOME	-4.					
K1-	DJT HOLDINGS MM LLC -						
	DT MARKS GURGAON MANAG						
	* REGULAR INCOME	-50.					
	* AMT NET INCOME	-50.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	HUDSON WATERFRONT ASSOC III LP						
	* REGULAR INCOME	5,789,255.					
	* AMT NET INCOME	5,789,255.					
K1-	TRUMP 845 UN GP LLC						
	* REGULAR INCOME	382,610.					
	AMT ADJUSTMENTS	20,222.			20,222.		
	* AMT NET INCOME	402,832.			20,222.		
K1-	DJT HOLDINGS LLC - TRUMP INT'L HOTEL & TOWER						
	* REGULAR INCOME	-939,632.					
	AMT ADJUSTMENTS	-3,180.			-3,180.		
	* AMT NET INCOME	-942,812.			-3,180.		
K1-	DJT HOLDINGS MANAGING MEMBER LLC						
	* REGULAR INCOME	-1,465.					
	* AMT NET INCOME	-1,465.					
K1-	845 UN LIMITED PARTNERSHIP - 845 LP LLC						
	* REGULAR INCOME	574,375.					
	* AMT NET INCOME	574,375.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	DJT HOLDINGS MM LLC -						
	TRUMP CHICAGO RETAIL M						
	* REGULAR INCOME	-4.					
	* AMT NET INCOME	-4.					
K1-	DJT HOLDINGS MM LLC -						
	EXCEL VENTURE I CORPOR						
	* REGULAR INCOME	-5,816.					
	* AMT NET INCOME	-5,816.					
K1-	DJT HOLDINGS MM LLC -						
	THC CENTRAL RESERVATIO						
	* REGULAR INCOME	3,248.					
	* AMT NET INCOME	3,248.					
K1-	DJT HOLDINGS MM LLC -						
	THC SALES & MARKETING						
	* REGULAR INCOME	-17,810.					
	* AMT NET INCOME	-17,810.					
K1-	HUDSON WATERFRONT ASSO						
	CIATES V LP						
	* REGULAR INCOME	3,094,176.					
	* AMT NET INCOME	3,094,176.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

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Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	DJT HOLDINGS LLC - THC RIO MANAGER LLC						
	* REGULAR INCOME	-35,129.					
	AMT ADJUSTMENTS	28.			28.		
	* AMT NET INCOME	-35,101.			28.		
K1-	DJT HOLDINGS LLC - THC CENTRAL RESERVATIONS						
	* REGULAR INCOME	318,377.					
	* AMT NET INCOME	318,377.					
K1-	DJT HOLDINGS MM LLC - THC DEVELOPMENT BRAZIL						
	* REGULAR INCOME	-4.					
	* AMT NET INCOME	-4.					
K1-	DJT HOLDINGS MM LLC - DT DUBAI GOLF MANAGER						
	* REGULAR INCOME	1,373.					
	* AMT NET INCOME	1,373.					
K1-	DJT HOLDINGS MM LLC - THC RIO MANAGING MEMBE						
	* REGULAR INCOME	-358.					
	* AMT NET INCOME	-358.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

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DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	DJT HOLDINGS LLC - THC SALES & MARKETING LLC						
	* REGULAR INCOME	-1,745,543.					
	* AMT NET INCOME	-1,745,543.					
K1-	DJT HOLDINGS LLC - EXC EL VENTURE I LLC						
	* REGULAR INCOME	-570,001.					
	* AMT NET INCOME	-570,001.					
K1-	DJT HOLDINGS LLC - DT DUBAI GOLF MANAGER LLC						
	* REGULAR INCOME	134,589.					
	* AMT NET INCOME	134,589.					
K1-	DT MARKS VANCOUVER LP						
	* REGULAR INCOME	360,733.					
	* AMT NET INCOME	360,733.					
K1-	DJT HOLDINGS LLC - THC DEVELOPMENT BRAZIL LL						
	* REGULAR INCOME	-406.					
	* AMT NET INCOME	-406.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	DJT HOLDINGS LLC - TRU						
	MP CHICAGO RETAIL MANA						
	* REGULAR INCOME	-431.					
	* AMT NET INCOME	-431.					
K1-	DJT HOLDINGS LLC - TNG						
	C CHARLOTTE LLC						
	* REGULAR INCOME	1,392,345.					
	AMT ADJUSTMENTS	-3,455.			-3,455.		
	* AMT NET INCOME	1,388,890.			-3,455.		
K1-	DJT HOLDINGS - WHITE C						
	OURSE LLC						
	* REGULAR INCOME	-294.					
	* AMT NET INCOME	-294.					
K1-	DJT HOLDINGS JUPITER G						
	OLF CLUB						
	* REGULAR INCOME	-2,321,503.					
	AMT ADJUSTMENTS	-192,233.			-192,233.		
	* AMT NET INCOME	-2,513,736.			-192,233.		
K1-	DJT HOLDINGS - TRUMP O						
	LD POST OFFICE LLC						
	* REGULAR INCOME	-17,550,863.					
	* AMT NET INCOME	-17,550,863.					

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Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	DJT HOLDINGS MM LLC -						
	DT MARKS BAKU MANAGING						
	* REGULAR INCOME	-29.					
	* AMT NET INCOME	-29.					
K1-	TRUMP MARKS PUNE MANAG						
	ING MEMBER CORP						
	* REGULAR INCOME	-48.					
	* AMT NET INCOME	-48.					
K1-	DJT HOLDINGS MM LLC -						
	WHITE COURSE MANAGING						
	* REGULAR INCOME	-3.					
	* AMT NET INCOME	-3.					
K1-	MIDOCEAN CREDIT OPPORT						
	UNITY FUND LP						
	* REGULAR INCOME	-7,854.					
	* AMT NET INCOME	-7,854.					
K1-	T INTERNATIONAL REALTY						
	LLC						
	* REGULAR INCOME	-455,454.					
	* AMT NET INCOME	-455,454.					

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Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	DJT HOLDINGS MM LLC -						
	TRUMP WORLD PRODUCTION						
	* REGULAR INCOME	-6.					
	* AMT NET INCOME	-6.					
K1-	DJT HOLDINGS MM LLC -						
	TRUMP NATIONAL GOLF CL						
	* REGULAR INCOME	-28,097.					
	* AMT NET INCOME	-28,097.					
K1-	DJT HOLDINGS LLC - TR						
	UMP VINEYARD ESTATES L						
	* REGULAR INCOME	-637,524.					
	AMT ADJUSTMENTS	-3,191.			-3,191.		
	* AMT NET INCOME	-640,715.			-3,191.		
K1-	DJT HOLDINGS LLC - TR						
	UMP VIRGINIA LOT 5 LLC						
	* REGULAR INCOME	-3,944.					
	* AMT NET INCOME	-3,944.					
K1-	DJT HOLDINGS MM LLC -						
	TRUMP VIRGINIA ACQUISI						
	* REGULAR INCOME	-5,987.					
	* AMT NET INCOME	-5,987.					

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Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	DJT HOLDINGS MM LLC -						
	TRUMP WINE MARKS MEMBE						
	* REGULAR INCOME	-29.					
	* AMT NET INCOME	-29.					
K1-	DJT HOLDINGS MM LLC -						
	TRUMP SCOTSBOROUGH SQU						
	* REGULAR INCOME	-337.					
	* AMT NET INCOME	-337.					
K1-	DJT HOLDINGS MM LLC -						
	TRUMP VIRGINIA LOT 5 M						
	* REGULAR INCOME	-40.					
	* AMT NET INCOME	-40.					
K1-	TAG AIR INC						
	* REGULAR INCOME	-1,273,638.					
	* AMT NET INCOME	-1,273,638.					
K1-	DJT HOLDINGS MM LLC -						
	TRUMP VINEYARD ESTATES						
	* REGULAR INCOME	-6,505.					
	AMT ADJUSTMENTS	-33.			-33.		
	* AMT NET INCOME	-6,538.			-33.		

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Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	DJT HOLDINGS LLC - TRU						
	MP DRINKS ISRAEL LLC						
	* REGULAR INCOME	-6,217.					
	* AMT NET INCOME	-6,217.					
K1-	DJT HOLDINGS LLC - TRU						
	MP BOOKS LLC						
	* REGULAR INCOME	-313.					
	* AMT NET INCOME	-313.					
K1-	DJT HOLDINGS LLC - TRU						
	MP WORLD PRODUCTIONS L						
	* REGULAR INCOME	-591.					
	* AMT NET INCOME	-591.					
K1-	DJT HOLDINGS MM LLC -						
	TRUMP BOOKS MANAGER CO						
	* REGULAR INCOME	-3.					
	* AMT NET INCOME	-3.					
K1-	DJT HOLDINGS MM LLC -						
	TRUMP DRINKS ISRAEL ME						
	* REGULAR INCOME	-63.					
	* AMT NET INCOME	-63.					

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Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	DJT HOLDINGS LLC - TNG						
	C PINE HILL LLC						
	* REGULAR INCOME	-1,560,541.					
	AMT ADJUSTMENTS	-7,054.			-7,054.		
	* AMT NET INCOME	-1,567,595.			-7,054.		
K1-	DJT HOLDINGS LLC - TNG						
	C DUTCHESS COUNTY LLC						
	* REGULAR INCOME	-607,143.					
	AMT ADJUSTMENTS	-7,543.			-7,543.		
	* AMT NET INCOME	-614,686.			-7,543.		
K1-	DJT HOLDINGS LLC - TRU						
	MP NATIONAL GOLF CLUB						
	* REGULAR INCOME	-638,042.					
	AMT ADJUSTMENTS	-16,571.			-16,571.		
	* AMT NET INCOME	-654,613.			-16,571.		
K1-	DJT HOLDINGS LLC - TRU						
	MP VIRGINIA ACQUISITIO						
	* REGULAR INCOME	-586,804.					
	* AMT NET INCOME	-586,804.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	DJT HOLDINGS MANAGING MEMBER LLC						
	* REGULAR INCOME	5,114,234.					
	AMT ADJUSTMENTS	-22.			-22.		
	* AMT NET INCOME	5,114,212.			-22.		
K1-	DJT HOLDINGS MM LLC/LLC - TRUMP CHICAGO COMM						
	* REGULAR INCOME	1,289.					
	* AMT NET INCOME	1,289.					
K1-	DJT HOLDINGS LLC - TRU MP SCOTSBOROUGH SQUARE						
	* REGULAR INCOME	-32,994.					
	* AMT NET INCOME	-32,994.					
K1-	DJT HOLDINGS LLC - TRU MP WINE MARKS LLC						
	* REGULAR INCOME	-2,856.					
	* AMT NET INCOME	-2,856.					
K1-	DJT HOLDINGS LLC.- TRU MP NATIONAL GOLF CLUB						
	* REGULAR INCOME	-2,756,411.					
	* AMT NET INCOME	-2,756,411.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	DJT HOLDINGS LLC - TRU						
	MP PANAMA CONDOMINIUM						
	* REGULAR INCOME	-1,274.					
	* AMT NET INCOME	-1,274.					
K1-	DJT HOLDINGS MM LLC -						
	TRUMP INTERNATIONAL DE						
	* REGULAR INCOME	-4.					
	* AMT NET INCOME	-4.					
K1-	DJT HOLDINGS MM LLC -						
	PANAMA OCEAN CLUB MANA						
	* REGULAR INCOME	-1.					
	* AMT NET INCOME	-1.					
K1-	DJT HOLDINGS MM LLC -						
	TRUMP CHICAGO RESIDENT						
	* REGULAR INCOME	5,679.					
	* AMT NET INCOME	5,679.					
K1-	DJT HOLDINGS MM LLC -						
	TRUMP MARKS CHICAGO ME						
	* REGULAR INCOME	-29.					
	* AMT NET INCOME	-29.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	DJT HOLDINGS LLC - PAN						
	AMA OCEAN CLUB MANAGEM						
	* REGULAR INCOME	-112.					
	* AMT NET INCOME	-112.					
K1-	DJT HOLDINGS LLC - TRU						
	MP CHICAGO COMMERCIAL						
	* REGULAR INCOME	126,348.					
	* AMT NET INCOME	126,348.					
K1-	DJT HOLDINGS LLC -TRUM						
	P INTERNATIONAL DEVELO						
	* REGULAR INCOME	-349.					
	* AMT NET INCOME	-349.					
K1-	DJT HOLDINGS LLC - TRU						
	MP CAROUSEL LLC						
	* REGULAR INCOME	152,384.					
	* AMT NET INCOME	152,384.					
K1-	DJT HOLDINGS LLC - TRU						
	MP CHICAGO RESIDENTIAL						
	* REGULAR INCOME	556,576.					
	* AMT NET INCOME	556,576.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	TIHH MEMBER CORP						
	* REGULAR INCOME	24,220.					
	* AMT NET INCOME	24,220.					
K1-	DJT HOLDINGS MM LLC/LL						
	C - TRUMP CHICAGO HOTE						
	* REGULAR INCOME	17,415.					
	* AMT NET INCOME	17,415.					
K1-	DJT HOLDINGS LLC - TRU						
	MP FERRY POINT LLC						
	* REGULAR INCOME	778,833.					
	* AMT NET INCOME	778,833.					
K1-	DJT HOLDINGS LLC - TRU						
	MP PANAMA HOTEL MANAGE						
	* REGULAR INCOME	34,400.					
	* AMT NET INCOME	34,400.					
K1-	DJT HOLDINGS LLC - TRU						
	MP CHICAGO HOTEL MANAG						
	* REGULAR INCOME	1,706,855.					
	* AMT NET INCOME	1,706,855.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	DJT HOLDINGS MM LLC -						
	TRUMP PANAMA CONDOMINI						
	* REGULAR INCOME	-13.					
	* AMT NET INCOME	-13.					
K1-	TRUMP FERRY POINT MEMB						
	ER CORP						
	* REGULAR INCOME	6,320.					
	* AMT NET INCOME	6,320.					
K1-	DJT HOLDINGS MM LLC -						
	TRUMP PANAMA HOTEL MAN						
	* REGULAR INCOME	351.					
	* AMT NET INCOME	351.					
K1-	DJT HOLDINGS MM LLC -						
	TRUMP SALES & LEASING						
	* REGULAR INCOME	-27.					
	* AMT NET INCOME	-27.					
K1-	DJT HOLDINGS MM LLC -						
	GCLF PRODUCTIONS MEMBE						
	* REGULAR INCOME	-2,305.					
	* AMT NET INCOME	-2,305.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	DJT HOLDINGS LLC - TRU						
	MP DEVELOPMENT SERVICE						
	* REGULAR INCOME	-1,247.					
	* AMT NET INCOME	-1,247.					
K1-	DJT HOLDINGS LLC - TRU						
	MP SALES & LEASING CHI						
	* REGULAR INCOME	-2,666.					
	* AMT NET INCOME	-2,666.					
K1-	TRUMP INTERNATIONAL GO						
	LF CLUB LLC						
	* REGULAR INCOME	-282,014.					
	* AMT NET INCOME	-282,014.					
K1-	TRUMP INTERNATIONAL HO						
	TEL HAWAII LLC						
	* REGULAR INCOME	2,537,817.					
	* AMT NET INCOME	2,537,817.					
K1-	DJT HOLDINGS MM LLC -						
	TRUMP CAROUSEL MEMBER						
	* REGULAR INCOME	1,555.					
	* AMT NET INCOME	1,555.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	DJT HOLDINGS LLC - TRU						
	MP ACQUISITION LLC						
	* REGULAR INCOME	-294.					
	* AMT NET INCOME	-294.					
K1-	MELANIA MARKS ACCESSOR						
	IES MEMBER CORP						
	* REGULAR INCOME	-137.					
	* AMT NET INCOME	-137.					
K1-	DJT HOLDINGS MM LLC -						
	TRUMP DEVELOPMENT SERV						
	* REGULAR INCOME	-13.					
	* AMT NET INCOME	-13.					
K1-	DJT HOLDINS MM LLC - T						
	RUMP MARKS MENSWEAR ME						
	* REGULAR INCOME	652.					
	* AMT NET INCOME	652.					
K1-	SC LP SHOPPING CENTER						
	LLC						
	* REGULAR INCOME	21,058.					
	* AMT NET INCOME	21,058.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	DJT HOLDINGS MM LLC -						
	TRUMP CANOUAN ESTATE M						
	* REGULAR INCOME	-4.					
	* AMT NET INCOME	-4.					
K1-	DJT HOLDINGS MM LLC -						
	TNGC DUTCHESS COUNTY M						
	* REGULAR INCOME	-6,195.					
	AMT ADJUSTMENTS	-77.			-77.		
	* AMT NET INCOME	-6,272.			-77.		
K1-	DJT HOLDINGS LLC - GOL						
	F PRODUCTIONS LLC						
	* REGULAR INCOME	-225,884.					
	* AMT NET INCOME	-225,884.					
K1-	DJT HOLDINGS MM LLC -						
	TRUMP NATIONAL GOLF CL						
	* REGULAR INCOME	-6,510.					
	AMT ADJUSTMENTS	-169.			-169.		
	* AMT NET INCOME	-6,679.			-169.		
K1-	MELANIA MARKS ACCESSOR						
	IES LLC						
	* REGULAR INCOME	-1,780.					
	* AMT NET INCOME	-1,780.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	DJT HOLDINGS MM LLC -						
	TRUMP MARKS PHILIPPINE						
	* REGULAR INCOME	19,129.					
	* AMT NET INCOME	19,129.					
K1-	DJT HOLDINGS MM LLC -						
	TRUMP MARKS ISTANBUL I						
	* REGULAR INCOME	5,646.					
	* AMT NET INCOME	5,646.					
K1-	DJT HOLDINGS MM LLC -						
	UNIT 2502 ENTERPRISES						
	* REGULAR INCOME	-18.					
	* AMT NET INCOME	-18.					
K1-	DJT HOLDINGS LLC - UNI						
	T 2502 ENTERPRISES LLC						
	* REGULAR INCOME	-1,764.					
	* AMT NET INCOME	-1,764.					
K1-	DJT HOLDINGS LLC - TRU						
	MP CANOUAN ESTATE LLC						
	* REGULAR INCOME	-349.					
	* AMT NET INCOME	-349.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	TRUMP MARKS PHILADELPH						
	IA CORP						
	* REGULAR INCOME	-253.					
	* AMT NET INCOME	-253.					
K1-	DJT HOLDINGS MM LLC -						
	TRUMP MARKS PALM BEACH						
	* REGULAR INCOME	-29.					
	* AMT NET INCOME	-29.					
K1-	DJT HOLDINGS LLC -TRUM						
	P GOLF COCO BEACH LLC						
	* REGULAR INCOME	-16,900.					
	* AMT NET INCOME	-16,900.					
K1-	DJT HOLDINGS MMC LLC -						
	TRUMP GOLF COCO BEACH						
	* REGULAR INCOME	-172.					
	* AMT NET INCOME	-172.					
K1-	DJT HOLDINGS LLC - 809						
	NORTH CANON LLC						
	* REGULAR INCOME	14,210.					
	* AMT NET INCOME	14,210.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

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DONALD J. & MELANIA TRUMP

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Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	TRUMP MARKS WAIKIKI LL						
	C						
	* REGULAR INCOME	284,917.					
	* AMT NET INCOME	284,917.					
K1-	TRUMP MARKS WAIKIKI CO						
	RP						
	* REGULAR INCOME	1,957.					
	* AMT NET INCOME	1,957.					
K1-	DJT HOLDINGS MM LLC -						
	TRUMP MARKS WESTCHESTE						
	* REGULAR INCOME	-29.					
	* AMT NET INCOME	-29.					
K1-	DJT HOLDINGS MM LLC -						
	TRUMP MARKS MORTGAGE C						
	* REGULAR INCOME	-22.					
	* AMT NET INCOME	-22.					
K1-	DJT HOLDINGS MM LLC -						
	TRUMP MARKS PUERTO RIC						
	* REGULAR INCOME	-4.					
	* AMT NET INCOME	-4.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	DJT HOLDINGS LLC -TRUM						
	P LAS OLAS LLC						
	* REGULAR INCOME	-542.					
	* AMT NET INCOME	-542.					
K1-	DJT HOLDINGS LLC - TRU						
	MP INTERNATIONAL GOLF						
	* REGULAR INCOME	-2,153,598.					
	* AMT NET INCOME	-2,153,598.					
K1-	DJT HOLDINGS LLC - THE						
	TRUMP FOLLIES LLC						
	* REGULAR INCOME	-34.					
	* AMT NET INCOME	-34.					
K1-	DJT HOLDINGS MM LLC -						
	809 NORTH CANON MEMBER						
	* REGULAR INCOME	145.					
	* AMT NET INCOME	145.					
K1-	TRUMP MARKS PHILADELPH						
	IA LLC						
	* REGULAR INCOME	-2,772.					
	* AMT NET INCOME	-2,772.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

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Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	DJT HOLDINGS MM LLC -						
	TRUMP PRODUCTIONS MANA						
	* REGULAR INCOME	20,355.					
	* AMT NET INCOME	20,355.					
K1-	DJT HOLDINGS LLC - TRU						
	MP INTERNATIONAL HOTEL						
	* REGULAR INCOME	6,505,458.					
	* AMT NET INCOME	6,505,458.					
K1-	DJT HOLDINGS MM LLC -						
	TRUMP LAS OLAS MEMBER						
	* REGULAR INCOME	-6.					
	* AMT NET INCOME	-6.					
K1-	TIHT MEMBER LLC						
	* REGULAR INCOME	-1,945.					
	* AMT NET INCOME	-1,945.					
K1-	TIHT COMMERCIAL LLC						
	* REGULAR INCOME	548,654.					
	* AMT NET INCOME	548,654.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

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Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	STARRETT CITY ASSOCIATES						
	* REGULAR INCOME	323,214.					
	AMT ADJUSTMENTS	57,081.			57,081.		
	* AMT NET INCOME	380,295.			57,081.		
K1-	TRUMP PARK AVENUE LLC						
	* REGULAR INCOME	-5,139.					
	* AMT NET INCOME	-5,139.					
K1-	DJT HOLDINGS MM LLC - TRUMP MARKS GP CORP						
	* REGULAR INCOME	-1,195.					
	* AMT NET INCOME	-1,195.					
K1-	HUDSON WATERFRONT ASSOC III, LP						
	* REGULAR INCOME	524,656.					
	* AMT NET INCOME	524,656.					
K1-	DJT HOLDINGS LLC - TRUMP PRODUCTIONS LLC						
	* REGULAR INCOME	1,995,036.					
	* AMT NET INCOME	1,995,036.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

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Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	DONALD J TRUMP ELIZABE						
	TH TRUST						
	* REGULAR INCOME	0.					
	FORM 1041, LINE 16	1,602.					1,602.
	* AMT NET INCOME	1,602.					
K1-	DONALD J TRUMP 'FRED'						
	TRUST						
	* REGULAR INCOME	0.					
	FORM 1041, LINE 16	2,779.					2,779.
	* AMT NET INCOME	2,779.					
K1-	ELIZABETH TRUMP GRANDC						
	HILDREN - DONALD						
	* REGULAR INCOME	0.					
	FORM 1041, LINE 16	3,669.					3,669.
	* AMT NET INCOME	3,669.					
K1-	TRUMP MANAGEMENT INC						
	* REGULAR INCOME	-14,849.					
	* AMT NET INCOME	-14,849.					
K1-	TRUMP DELMONICO LLC						
	* REGULAR INCOME	-5,082.					
	* AMT NET INCOME	-5,082.					

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Name(s)	Social Security Number
DONALD J. & MELANIA TRUMP	

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	TRJMP VILLAGE CONST CO						
	RP-DJT GR TR						
	* REGULAR INCOME	68,704.					
	AMT ADJUSTMENTS	1,297.			1,297.		
	* AMT NET INCOME	70,001.			1,297.		
K1-	TRJMP TOWER MANAGING M						
	EMBER INC						
	* REGULAR INCOME	111,188.					
	AMT ADJUSTMENTS	40.			40.		
	* AMT NET INCOME	111,228.			40.		
K1-	TRJMP 845 UN MGR CORP						
	* REGULAR INCOME	-1,242.					
	* AMT NET INCOME	-1,242.					
K1-	BEACH HAVEN APARMTENTS						
	#1 INC DJT GR TR						
	* REGULAR INCOME	25,225.					
	AMT ADJUSTMENTS	605.			605.		
	* AMT NET INCOME	25,830.			605.		
K1-	SHORE HAVEN APARTMENTS						
	#1 INC DJT GR TR						
	* REGULAR INCOME	68,250.					
	AMT ADJUSTMENTS	1,210.			1,210.		
	* AMT NET INCOME	69,460.			1,210.		

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Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	DJT HOLDINGS MM LLC -						
	PASC CONSULTING INC						
	* REGULAR INCOME	7,813.					
	AMT ADJUSTMENTS	20.			20.		
	* AMT NET INCOME	7,833.			20.		
K1-	TRUMP CPS CORP						
	* REGULAR INCOME	-2,198.					
	AMT ADJUSTMENTS	24.			24.		
	* AMT NET INCOME	-2,174.			24.		
K1-	FIRST MEMBER INC						
	* REGULAR INCOME	-354.					
	AMT ADJUSTMENTS	6.			6.		
	* AMT NET INCOME	-348.			6.		
K1-	DJT HOLDINGS MM LLC -						
	TRUMP PAGEANTS, INC.						
	* REGULAR INCOME	307.					
	* AMT NET INCOME	307.					
K1-	TRUMP PLAZA MEMBER INC						
	* REGULAR INCOME	12,112.					
	AMT ADJUSTMENTS	14.			14.		
	* AMT NET INCOME	12,126.			14.		

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Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	TRUMP MODEL MANAGEMENT LLC (TMG MEMBER LLC)						
	* REGULAR INCOME	-67,209.					
	* AMT NET INCOME	-67,209.					
K1-	DJT HOLDINGS LLC - TRU MP KOREAN PROJECTS LLC						
	* REGULAR INCOME	-187.					
	* AMT NET INCOME	-187.					
K1-	TIPPERARY REALTY CORP						
	* REGULAR INCOME	20,359.					
	AMT ADJUSTMENTS	4.			4.		
	* AMT NET INCOME	20,363.			4.		
K1-	PLAZA CONSULTING CORP						
	* REGULAR INCOME	-1,269.					
	AMT ADJUSTMENTS	11.			11.		
	* AMT NET INCOME	-1,258.			11.		
K1-	TRUMP PROJECT MANAGEME NT CORP						
	* REGULAR INCOME	-9,665.					
	* AMT NET INCOME	-9,665.					

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Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	HUDSON WATERFRONT ASSO						
	C V, L.P.						
	* REGULAR INCOME	280,489.					
	* AMT NET INCOME	280,489.					
K1-	TRUMP CPS LLC						
	* REGULAR INCOME	-501,498.					
	AMT ADJUSTMENTS	24,333.			24,333.		
	* AMT NET INCOME	-477,165.			24,333.		
K1-	DJT HOLDINGS LLC - MIS						
	S UNIVERSE LP, LLP						
	* REGULAR INCOME	14,899.					
	* AMT NET INCOME	14,899.					
K1-	TRUMP PLAZA LLC						
	* REGULAR INCOME	1,315,825.					
	AMT ADJUSTMENTS	1,417.			1,417.		
	* AMT NET INCOME	1,317,242.			1,417.		
K1-	TRUMP 845 UN LIMITED P						
	ARTNERSHIP						
	* REGULAR INCOME	-55,370.					
	* AMT NET INCOME	-55,370.					

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Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	THE EAST 61 ST. COMPAN						
	Y						
	* REGULAR INCOME	-30,065.					
	AMT ADJUSTMENTS	10,905.			10,905.		
	* AMT NET INCOME	-19,160.			10,905.		
K1-	THE EAST 61 ST. COMPAN						
	Y						
	* REGULAR INCOME	-193.					
	AMT ADJUSTMENTS	110.			110.		
	* AMT NET INCOME	-83.			110.		
K1-	PARK BRIAR ASSOCIATES						
	LLC						
	* REGULAR INCOME	65,600.					
	AMT ADJUSTMENTS	1,037.			1,037.		
	* AMT NET INCOME	66,637.			1,037.		
K1-	40 WALL DEVELOPMENT AS						
	SOC, LLC						
	* REGULAR INCOME	7,347,053.					
	AMT ADJUSTMENTS	20,222.			20,222.		
	* AMT NET INCOME	7,367,275.			20,222.		

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Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
4797	DJT HOLDINGS MM LLC -						
	JUPITER GOLF CLUB MANA						
	* REGULAR INCOME	145.					
	* AMT NET INCOME	145.					
4797	TRUMP EQUITABLE FIFTH						
	AVE CO						
	* REGULAR INCOME	-756,653.					
	* AMT NET INCOME	-756,653.					
4797	DJT HOLDINGS MM LLC/LL						
	C - JUPITER GOLF CLUB						
	* REGULAR INCOME	144.					
	* AMT NET INCOME	144.					
4797	DJT HOLDINGS MM LLC/LL						
	C - OCEAN AIR INVESTOR						
	* REGULAR INCOME	206.					
	* AMT NET INCOME	206.					
4797	DJT HOLDINGS MM LLC/LL						
	C - OAKDALE INVESTORS						
	* REGULAR INCOME	96.					
	* AMT NET INCOME	96.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
4797	TRUMP TOWER MANAGING M						
	EMBER INC						
	* REGULAR INCOME	-7,651.					
	* AMT NET INCOME	-7,651.					
4797	MIDOCEAN CREDIT OPPORT						
	UNITY FUND LP						
	* REGULAR INCOME	33,740.					
	* AMT NET INCOME	33,740.					
4797	DJT HOLDINGS JUPITER G						
	OLF CLUB						
	* REGULAR INCOME	14,211.					
	* AMT NET INCOME	14,211.					
4797	TRUMP PARK AVENUE LLC						
	- TRUMP DELMONICO LLC)						
	* REGULAR INCOME	5,929,927.					
	* AMT NET INCOME	5,929,927.					
4797	TRUMP PARK AVENUE LLC						
	- ACQUISITION						
	* REGULAR INCOME	5,584,729.					
	* AMT NET INCOME	5,584,729.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
4797	40 WALL DEVELOPMENT AS SOC, LLC						
	* REGULAR INCOME	-144,479.					
	* AMT NET INCOME	-144,479.					
4797	DJT HOLDINGS LLC - OCE AN AIR INVESTORS LLC						
	* REGULAR INCOME	20,377.					
	* AMT NET INCOME	20,377.					
4797	DJT HOLDINGS LLC - OAK DALE INVESTORS LLC						
	* REGULAR INCOME	9,490.					
	* AMT NET INCOME	9,490.					
4797	TIPPERARY REALTY CORP						
	* REGULAR INCOME	-757.					
	* AMT NET INCOME	-757.					
4797	DJT HOLDINGS MM LLC - PARC CONSULTING INC						
	* REGULAR INCOME	-145.					
	* AMT NET INCOME	-145.					