e	file (GRAP	HIC print	- DO NOT	PROCESS	LATEST DATA - Pro	oductio	n			DI	LN: 932692	.62022967
For	_ 1	06	55		U.S.	. Return of Parti	nersh	ip li	ncom	е		OMB No. 15	45-0123
	artmen	t of the Ti venue Se	reasury	For cale	For calendar year 2016, or tax year beginning 01-15-2016, ending 12-31-2016 Information about Form 1065 and its separate instructions is at www.irs.gov/form1065.								16
A II	Princi IVEST	ipal busi MENTS	iness activity		Name of part DTTM OPER	D Employer id number	entification						
_	B Principal product or service REAL ESTATE			Туре	No see a see							61-1786297 E Date business	started
				or Number, street, and room or suite no. If a P.O. box, see the instructions.									
				mazars usa IIp ·								01-15-2016 F Total assets (s	see the
					City or town,	, state or province, country, and	ZIP or for	eign po	stal code		-	instructions)	ice the
С	Busin	ess cod	e number	1	Woodbury,	NY 11797						\$	1,756,418
53	531390												
				(6) Tecl	hnical termin	(2) Final return (3) nation - also check (1) or (2) Accrual (3) Ott	2)				nge (5)) \square Amended	i return
I	Num	ber of	Schedules K	-1. Attach or	ne for each p	(2) Accrual (3) Otloerson who was a partner a	t any tim	e durii	ng the tax	k year 🕨			3
J	Cnec	K IT SC	nedules C ar	nd M-3 are a	itached .		U 3.00 3.00 S						
Cau	ıtion	. Inclu	de only trad	le or busines.	s income an	d expenses on lines 1a thro	ough 22 E	elow.	See the i	nstructions f	or more	e information.	
	18	a Gro	ss receipts o	r sales .			:	La					
	'	b Retu	urns and allo	wances .			🗀	Lb					
	١ '		ance. Subtrac							55 55 55	1c		
0	2										2		
Income	3		ss profit. Sub			3							
Ę	4		inary income			4		807,444					
	6		farm profit (5							
	7		gain (loss) fi			6							
	8										7		Commence of the Commence of th
-		income (loss). Combine lines a through											807,444
150	9 10					rs) (less employment credi	ts)	•		2.80 (2.82)	9		
ation	11		airs and mair								10		
Deductions (see the instructions for limitations)	12		debts	iteriarice .				٠.			11		
sfor	13		t								13	-	
tion	14		es and license	95							14		
struc	15		rest								15		
16 in	100-50				ach Form 45	62)	11	6a			13		
99						-A and elsewhere on return		6b			16c		
8	17					depletion.)		· .			17		
G	18										18		
pt	19	Emp	loyee benefit	t programs							19		
ect	20	Othe	er deductions	(attach stat	ement) 🗐						20		142,457
۵	21					wn in the far right column f					21		142,457
	22	Ordi	inary busin	ess income	(loss). Sub	tract line 21 from line 8					22		664,987
Sig He	jn re	belief, inform	it is true, corre nation of which llen weisselber	ect, and compl preparer has a	lete. Declaratio any knowledge	examined this return, including a on of preparer (other than gener e.	accompany ral partner	ying sch or limit	2017-09-	company mer	May t with t	the IRS discuss the preparer should be prepared by the prep	on all this return wn below (see
				CONTRACTOR CONTRACTOR FOR	mineca mabilit	Preparer's signature			Date	Dete		(T) Intin	
D-			Print/Type prepa Donald Bender	arer's name		Preparer's signature				Date	Check	□ if	
Pai									elf-employed irm's EIN ► 13-1459550				
rre He	epar e Oi	er		-:					- 4212				1717A
U31	<i>-</i> 01	iiiy F	irm's address		11/3/5003	s					Phone r	no. (516) 488-12	.00

Sci	sedule B Other Information						
1	What type of entity is filing this return? Check the appl	icable box:				Yes	No
а	Domestic general partnership	b Domestic	limited partnershi	n			
С		. —	limited liability pa				
е		f ☐ Other ▶	,,,	W			
2	At any time during the tay year, was any partner in the	partnership a disre	garded entity, a p	partnership (including an	entity		
	treated as a partnership), a trust, an S corporation, an or similar person?	estate (other than	an estate of a dec	eased partner), or a non	ninee	Yes	
3	At the end of the tax year:						
а	Did any foreign or domestic corporation, partnership (i organization, or any foreign government own, directly partnership? For rules of constructive ownership, see is 50% or More of the Partnership.	or indirectly, an intenstructions. If "Yes,"	erest of 50% or m attach Schedule	ore in the profit, loss, or B-1, Information on Part	capital of the	Yes	
b	Did any individual or estate own, directly or indirectly, partnership? For rules of constructive ownership, see in	an interest of 50% nstructions. If "Yes,"	or more in the pro attach Schedule	ofit, loss, or capital of the B-1, Information on Part	ners Owning	Yes	
	50% or More of the Partnership. 💆	· · · · ·				163	
4	At the end of the tax year, did the partnership:			5 II I			
а	Own directly 20% or more, or own, directly or indirect of any foreign or domestic corporation? For rules of co	ly, 50% or more of nstructive ownershi	tne total voting po o. see instructions	wer of all classes of stocks. If "Yes," complete (i)	k entitled to vote		
	through (iv) below						No
	(i) Name of Corporation	(ii) Employer	Identification (if any)	(iii) Country of Incorporation	(iv) Percent Owned in Vo Stock		
							_
b	Own directly an interest of 20% or more, or own, direct capital in any foreign or domestic partnership (includin trust? For rules of constructive ownership, see instruct (i) Name of Entity	ig an entity treated	as a partnership)	or in the beneficial intere	est of a	lum	No
	(i) Name of Entry	Identification Number (if any)	Entity	Organization	Percentage Ov Profit, Loss, or		
_						Voc	No
5	Did the partnership file Form 8893, Election of Partner	ship Level Tax Treat	ment, or an electi	on statement under		103	T
	section 6231(a)(1)(B)(ii) for partnership-level tax trea details	tment, that is in eff	ect for this tax ye	ar? See Form 8893 for m	nore		No
6	Does the partnership satisfy all four of the following of					\top	
а	The partnership's total receipts for the tax year were I						
ь	The partnership's total assets at the end of the tax yes		million.				
c	Schedules K-1 are filed with the return and furnished for the partnership return.			date (including extension	s)		
d	The partnership is not filing and is not required to file						No
	If "Yes," the partnership is not required to complete So or Item L on Schedule K-1.						
7	Is this partnership a publicly traded partnership as def					_	No
8	During the tax year, did the partnership have any debi modified so as to reduce the principal amount of the d	lebt?				_	No
9	Has this partnership filed, or is it required to file, Form information on any reportable transaction?						No
10	At any time during calendar year 2016, did the partne financial account in a foreign country (such as a bank instructions for exceptions and filing requirements for If "Yes," enter the name of the foreign country.	account, securities	account, or other	financial account)? See t	he		No
					Form 10	65 (2016

	hedule 8 Other Information (continued)		
11	At any time during the tax year, did the partnership receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," the partnership may have to file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts. See instructions		No
12a	Is the partnership making, or had it previously made (and not revoked), a section 754 election?		No
	See instructions for details regarding a section 754 election.		
b	Did the partnership make for this tax year an optional basis adjustment under section 743(b) or 734(b)? If "Yes,"		$\overline{}$
	attach a statement showing the computation and allocation of the basis adjustment. See instructions		No
С	Is the partnership required to adjust the basis of partnership assets under section 743(b) or 734(b) because of a substantial built-in loss (as defined under section 743(d)) or substantial basis reduction (as defined under section 734(d))? If "Yes," attach a statement showing the computation and allocation of the basis adjustment. See instructions		No
13	Check this box if, during the current or prior tax year, the partnership distributed any property received in a like-kind exchange or contributed such property to another entity (other than disregarded entities wholly owned by the partnership throughout		
	the tax year)		
14	At any time during the tax year, did the partnership distribute to any partner a tenancy-in-common or other undivided interest in partnership property?		No
15	If the partnership is required to file Form 8858, Information Return of U.S. Persons With Respect To Foreign Disregarded Entities, enter the number of Forms 8858 attached. See instructions		
16	Does the partnership have any foreign partners? If "Yes," enter the number of Forms 8805, Foreign Partner's		\vdash
	Information Statement of Section 1446 Withholding Tax, filed for this partnership.		No
17	Enter the number of Forms 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships, attached to this		
	return >		
18a	Did you make any payments in 2016 that would require you to file Form(s) 1099? See instructions	Yes	
	If "Yes," did you or will you file required Form(s) 1099?	Yes	-
19	Enter the number of Form(s) 5471, Information Return of U.S. Persons With Respect To Certain	165	_
	Foreign Corporations, attached to this return.		
20			<u> </u>
	Enter the number of partners that are foreign governments under section 892. ►		
21	During the partnership's tax year, did the partnership make any payments that would require it to file Forms 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474)?		No
22	Was the partnership a specified domestic entity required to file Form 8938 for the tax year (see the Instructions for Form 8938)?		No
	gnation of Tax Matters Partner (see instructions)		
	below the general partner or member-manager designated as the tax matters partner (TMP) for the tax year of this return:		
Name design	of dttm operations member corp Identifying number of TMP 81-1171333		
entity	TMP is an , name		
Addre desigi	ss of ork, 1 10022 ated TMP		

Form **1065** (2016)

Sched	ule K	Partners' Distributive Share Items		Total amount
	1	Ordinary business income (loss) (page 1, line 22)	1	664,987
	2	Net rental real estate income (loss) (attach Form 8825)	2	
⊕	22	Other gross rental income (loss)		
Income (Loss)		Expenses from other rental activities (attach statement) 3b		
=	-	Other net rental income (loss). Subtract line 3b from line 3a	3с	
Ě		Guaranteed payments	4	4
č		Interest income	5	
H		Dividends: a Ordinary dividends	6a	
- [b Qualified dividends		
	7	Royalties	7	
	8	Net short-term capital gain (loss) (attach Schedule D (Form 1065))	8	
		Net long-term capital gain (loss) (attach Schedule D (Form 1065))	9a	
		Collectibles (28%) gain (loss) 9b		
	С	Unrecaptured section 1250 gain (attach statement) 9c	5.81	
	10	Net section 1231 gain (loss) (attach Form 4797)	10	
	11	Other income (loss) (see instructions) Type	11	
		Section 179 deduction (attach Form 4562)	12	
8110	13a	Contributions	13a	
ŧ	b	Investment interest expense	13b	
Deductions		Section 59(e)(2) expenditures: (1) Type ▶(2) Amount ▶	13c(2)	
۵				
	d	Other deductions (see instructions) Type ▶ Net earnings (loss) from self-employment	13d 14a	0
Self- Employ- nierd		Ret earnings (loss) from self-employment	14b	-
いる		Gross nonfarm income	14c	
		Low-income housing credit (section 42(j)(5))	15a	
		Low-income housing credit (other)	15b	
S		Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	15c	
Credits	C			
ర	d	Other rental real estate credits (see instructions) Type	15d	
	e	Other rental credits (see instructions) Type	15e	
		7001 DIT NO. 20 C. 30 MB	-5.55	
_		Other credits (see instructions) Type ▶	15f	
	16a	Name of country or U.S. possession 🥦 ▶ ID	16b	807,444
		Gross income from all sources	16c	661,357
\$	С	Gross income sourced at partner level	-100	302/031
ţ.		Foreign gross income sourced at partnership level	16f	
ac	d	Passive category ▶ e General category ▶ f Other ▶	161	
=		Deductions allocated and apportioned at partner level		
i.	g	Interest expense h Other	16h	
E		Deductions allocated and apportioned at partnership level to foreign source income		
Foreign Transactions	١,	Passive category ▶ j General category ▶ 7,862 k Other ▶	16k	
0			161	69,522
		Total foreign taxes (check one).		
	1000		16m	
		Other foreign tax information (attach statement)	17a	
~	100000000		17b	
Atternative Minimum Tax (AMT) Items		Adjusted gain of 1033	17c	
T III		Depletion (other than oil and gas)	17d	
Alte	55,96	Oil, gas, and geothermal properties–gross income	17e	
20		Oil, gas, and geothermal properties-deductions	17f	
		Other AMT items (attach statement)	1000000	
Ë		Tax-exempt interest income	18a	
atic	ı	Other tax-exempt income	18b	471
Ĕ	0.000	Nondeductible expenses	18c	434
0		Distributions of cash and marketable securities	19a	869,139
£	1000	Distributions of other property	19b	
Other Information	COADSON!	Investment income	20a	
₹		Investment expenses	20b	
_	C	Other items and amounts (attach statement)		Form 106E (2016
				Form 1065 (2016

Analysis of Net Income (Loss)

1	Net income (loss). Co Schedule K, lines 12 t	mbine Schedule K, li through 13d, and 16l	nes 1 throu	ıgh 11. Fro	m the re	sult, subtr	act the sum of		1		FDF 46
2	Analysis by partner type:	(i)Corporate	(ii)Indi (ac	vidual tive)	(iii)Ind (pa	ividual ssive)	(iv)Partnersh	ip (v)Exe		Nor	595,46 (vi) minee/Other
	General partners										
_	Limited partners hedule L Balance	5,955 Sheets per Bool	leo.		DII	589,510					
- WHA	BEAUTE L. DAIGIICE	Assets	KS			ng of tax y	C-1000		End of ta	x year	
1	Cash			(a)	-	(b)	(c)			(d) 7,17
2:	Trade notes and accou	ints receivable							-		1,11
	Less allowance for back					-					
3	Inventories	debts	•								
									-		
4	U.S. government oblig	**************************************							L		
5	Tax-exempt securities										
6	Other current assets (attach statement)									
7 a	Loans to partners (or per	sons related to partners									
Ŀ	Mortgage and real est	ate loans									
8	Other investments (at	tach statement) .				9	0		q	<u>}</u>	1,718,739
9a	Buildings and other de	preciable assets .							F		
Ŀ	Less accumulated dep	reciation				1					
10a	Depletable assets		l						_		
Ŀ	Less accumulated dep	letion	ı			-	ŀ				
11	Land (net of any amor	tization)									
12a	Intangible assets (amo	ortizable only) .							31,560		
b	Less accumulated amo	ortization	.			1	-		1,052		30,508
13	Other assets (attach s	tatement)	.								
14	Total assets		.			-	0		-		1,756,418
	Liabilit	ies and Capital	*			-			_		1,700,410
15	Accounts payable .										
16	Mortgages, notes, bon year	ds payable in less tha	n 1								
17	Other current liabilities	(attach statement)							-		
18	All nonrecourse loans	(and an other contents)							_		
	Loans from partners (or pe	ersons related to partner	re)						_		
	Mortgages, notes, bonds		53 S						-		
20	Other liabilities (attach								-		
21	Partners' capital accoun								-		1,756,418
22	Total liabilities and cap					-	0		-		1,756,418
		onciliation of Inc	come (L	nee) ner	Books V	With Inc	ome (Locc)	nor Doturn I	Note		1,750,418
	The	partnership may b	e require	d to file S	chedule	M-3 (se	e instructions).			
1	Net income (loss) per t	oooks			6		ecorded on boo on Schedule K,				
2	Income included on Sc 2, 3c, 5, 6a, 7, 8, 9a, 1					11 (item		mes I through			
	recorded on books this				a	Tax-exen	npt interest \$		_		
3	Guaranteed payments insurance)				7		ns included on				
4	Expenses recorded on I	oooks this year not , lines 1 through			1	1 through	h 13d, and 16l, oook income this	not charged s year (itemize)	:		
-	13d, and 16l (itemize): Depreciation \$	i			a	Deprecia	tion \$		_		
	Travel and					***************************************	•••••				
	entertainment \$				1975		loss) (Analysis				
	Add lines 1 through 4		· c': ·			(Loss), li	ne 1). Subtract	line 8 from line	5		
1	Balance at beginning of	lysis of Partners	Capital	Account		Dist.	room		_		2 (62 64 -
2	Capital Contributed: a			1,977,85	6	Distributi		h			2,607,992
0.05	b	Property		1,791,52		Other do	b Pro creases (itemize	perty	-		
3	Net income (loss) per b	_		595,03	31	outer del	creases (itemize	···			
4	Other increases (itemiz	e):			8		6 and 7				2,607,992
5	Add lines 1 through 4			4 354 44	9	Balance a	t end of year. S	ubtract line 8			
-	Add Intes 1 till bugil 4			4,364,41	اٍ٠.	from line	ל				1,756,418

Additional Data

Software ID: Software Version:

EIN: 61-1786297

Name: DTTM OPERATIONS LLC

Special Condition Description

DLN: 93269262022967

Form 4562

Depreciation and Amortization (Including Information on Listed Property) OMB No. 1545-0172

2016

			(Including Inform	ation on Lis	steu Prope	rty)		
	tment of the Treasury al Revenue Service (99)		urn.			Attachment		
_	350000	▶ Information	about Form 4562 and its se	parate instructio	ns is at www.	irs.gov/form4.	562.	Sequence No. 179
	ne(s) shown on return M OPERATIONS LLC			Busine	ss or activity t	o which this forr	n relate	s Identifying number
D-	ert I Election	To Evponso Co	ertain Property Unde	v Costion 170				61-1786297
20.4			sted property, complete			e Part I.		
1							1	
2	Total cost of section	179 property plac	ed in service (see instruct	tions) • • • •			2	
3	Threshold cost of se	ction 179 property	before reduction in limita	ation (see instruc	ctions) · ·		3	
4			from line 2. If zero or les				4	
5			line 4 from line 1. If zero				5	
6		a) Description of p		(b) Cost (bu	isiness use	(c) Elected co	_	
			351		,,			
7			n line 29		. 7			
8			rty. Add amounts in colun		nd 7 · · ·		8	
9			r of line 5 or line 8 · · ·			20/2 (20) (00/2 (20) (00)	9	
10 11			n line 13 of your 2015 For smaller of business income				10	
	instructions), • •		smaller or business income	e (not less than a	zero) or line 5	(see	11	
12	Date in property second with party 400 cm.		nes 9 and 10, but don't er	nter more than li	ne 11 •		12	
13			017 Add lines 9 and 10, le		▶ 13	25 15 15 15 15	1	
Not			w for listed property. In					
			wance and Other De			listed property.)	(See in	structions.)
14	Special depreciation	allowance for qual	lified property (other than	listed property)	placed in serv	ice during the		
	tax year (see instruc						14	
15	Property subject to s						15	
16							16	
Par	MACRS De	epreciation (Do	on't include listed prop	erty.) (See ins	structions.)			
	MAGRE 1 1 5			ection A				
17			service in tax years begin				17	
18	accounts, check here		placed in service during t	ne tax year into	one or more g	eneral asset		
	Section B—Ass	ets Placed in Se	rvice During 2016 Tax	Year Using the	General Depr	eciation Syste	m	
(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) Conventi	on (f) Meth	bd	(g)Depreciation deduction
19a	3-year property		only see macraedons)					
b 5	year property							
	-year property							
	.0-year property	4						
	.5-year property 0-year property	+ 1						
_	5-year property	1 1		25 yrs.		S/L	-	
	Residential rental			27.5 yrs.	ММ	S/L	_	
	roperty			27.5 yrs.	MM	S/L		
	onresidential real			39 yrs.	MM	S/L		
1	CONTRACTOR OF THE CO.	C—Accete Blace	d in Cornice During 201	6 Tau Vaan IIali	MM	S/L		
20a (Class life	C-Assets Placet	d in Service During 201	6 Tax Year Usii	ng the Altern		tion Sy	stem
	2-year	1 1		12 yrs.		S/L S/L		
	0-year			40 yrs.	MM	S/L	_	
Par	Summar Summar	y (See instruction	ons.)					
	isted property. Enter a						21	
			4 through 17, lines 19 and			. Enter here		
			rn. Partnerships and S cor				22	
	or assets shown above of the basis attributable		rvice during the current ye costs	ear, enter the po				
or P	aperwork Reduction	Act Notice, see	separate instructions.	Cat. No. 12	2906N			Form 4562 (2016)

0	1 1502 (2010)					-					_					~
20.00	used for	entertainme	ent, recreati	nobiles, certain of on, or amusemer you are using the	it.)											nly
	24a, 24b,	, columns (a) through ((c) of Section A, a	II of Se	ction	B, and	d Sect	ion C	if appl	licable					
Sec				rmation (Cautio									auton	nobile	s.)	
				estment use claimed?	,	many .			es," is t				r	-) No	
	(a)	(b) Date placed in service	(c) Business/	(d) Cost or other basis	Basis for	(e) r depred	iation tment	(f) Recover period	y Me	(g) thod/ rention		(h) eprecia deducti		s	(i) Elected ection 1 cost	
	ial depreciation allowan more than 50% in a qu		d listed property	placed in service durin	g the tax	year ar	ıd .			25						
	Property used more									_	1					
101	Toperty used more	CHAIT DO 70 III	%	isiness use.												
_			%						-		+-	_				
27 F	Property used 50% (or less in a q		ess use:												
			%						S/L -		-					
_			%		-				5/L -		-					
28	Add amounts in col	lumn (h), line		27. Enter here and	on line	21, pa	ge 1		28	3						
29	Add amounts in col	lumn (i), line	26. Enter her	re and on line 7, pag	ge 1 .							2	9			
			S	ection B—Infor	mation	on L	se of	Vehi	cles							
Com	plete this section fo	or vehicles us	sed by a sole p	proprietor, partner, o	r other	"more	than 5	wo owr	ner," or	related	d perso	n. If y	ou pro	vided	vehicle:	s to
				tion C to see if you	1 -		(1	b)	(c		(0	1)	(6	2)	(1	f)
	Total business/inve aclude commuting m		s driven durin	g the year (do n'	Vehic		Vehi	cle 2	Vehic		Vehic		Vehic	cle 5	Vehi	cle 6
31	Total commuting m	niles driven d	luring the year	r												
32	Total other persona	al(noncommu	uting) miles di	riven												
33	Total miles driven of through 32			30												
34	Was the vehicle av	ailable for pe	ersonal use		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	during off-duty hou	urs?														
35	Was the vehicle us			an 5%												
36	owner or related p Is another vehicle		personal use	;	-											
			•	or Employers W	ho Pro	vide	Vehic	les fo	r Use	hy T	heir E	mple	vees			
Ans	wer these questions ers or related perso	to determin	e if you meet	an exception to con	pleting	Sectio	n B for	r vehicl	es used	by en	nploye	es who	aren	't mor	e than !	5%
37	Do you maintain a employees?	written poli	cy statement	that prohibits all pe	rsonal u	se of v	ehicles	, inclu	ding co	mmuti	ng, by	your		Y	es	No
38	Do you maintain a See the instruction	written polic	y statement t	hat prohibits persor porate officers, direc	al use o	f vehic	les, ex	cept co	ommuti s .	ing, by	your e	employ	ees?			
39				s as personal use? .												
40				ur employees, obta					ployee	s abou	t the u	se of t	the .			
41				ualified automobile					structio	ns.)						
				1 is "Yes," don't cor												
17:		rtization	-,,	• • • • • • • • • • • • • • • • • • • •	•											
	(a) Description of cos		(b) Date nortization begins	(c) Amortizable amount			(d Cod sect	de		Amo pe	(e) rtizatio riod or centag	3	Am	(f) nortiza this y	tion for	
42	Amortization of co	sts that begi		r 2016 tax year (see	instruc	tions)										
	demarks		-01-2016		560					180M						1,052
43	Amortization of co	sts that bega	an before your	2016 tax year .						43	3					
				nstructions for wher		ort .				44	1					1,05
			•							1-1900				For	n 456 2	2(201

DLN: 93269262022967

TY 2016 Foreign Transactions

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

Name of Country or U.S.

possession: ID

Gross Income From All Sources

Amount:

Gross Income Sourced at Partner

Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

5,268

Total Foreign Taxes Paid Amount:

Total Foreign Taxes Accrued

Amount:

Reduction in Taxes Available for

Credit Amount:

Other Foreign Transactions

Amount:

Software ID: Software Version:

EIN: 61-1786297

Name: DTTM OPERATIONS LLC

Name of Country or U.S. possession: IN **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount:** 661,357 **Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: Passive Amount: **Listed Categories Amount: General Limitation Amount:** 379 **Total Foreign Taxes Paid** Amount: 69,522 **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount:** Other Foreign Transactions Amount:

Name of Country or U.S. possession:	IN
Gross Income From All Sources Amount:	
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	0
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	2,215
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	
1	

DLN: 93269262022967

TY 2016 Income Loss From US

Partnerships

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

Name	EIN	EOY Profit- Sharing Percentage	EOY Loss- Sharing Percentage	Income (Loss) per Income Statement Amount	Temporary Difference Amount	Permanent Difference Amount	Income (Loss) per Tax Return Amount
TTTT VENTURE LLC	472297957	0 %	0 %	737,488	0	434	737,922

TY 2016 General Dependency Small

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

Business Name or Person Name:

Taxpayer Identification Number:

Form, Line or Instruction

Reference:

Regulations Reference:

Description:

Attachment Information: Included in distributions are expenses paid by Ilc on behalfof s-

corp partner as follows:LEGAL EXPENSE Amount:

DLN: 93269262022967

299/MISCELLANEOUS OTHER TAXES Amount: 43/

TY 2016 Itemized Other **Deductions**

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

Type	Amount
Amortization expense	1,052
bank charges	313
computer services	1,453
filing fees	86
legal expense	139,553

TY 2016 Gen Dep

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

Business Name or Person Name:

Taxpayer Identification Number:

Form, Line or Instruction

Reference:

Regulations Reference:

Description:

Attachment Information:

Donald J Trump owned 99% oF DTTM OPERATIONS LLC. on December31, 2016, this interest was transferred to DJT HOLDINGS LLC. This transaction resulted in a 99% change in ownership of DTTM OPERATIONS LLC . Pursuant to IRC Section 708(b)(1)(B), DTTM OPERATIONS LLC is deemed to technically terminate due to the sale or exchangeof 50% of its interest (capital or profit) within a periodof 12 months.

TY 2016 Schedule K-1 Foreign Transactions

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

Name of Country or U.S.

possession: ID

Gross Income From All Sources

Amount:

799,370

Gross Income Sourced at Partner Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

5,215

Total Foreign Taxes Paid

Amount:

Total Foreign Taxes Accrued

Amount:

Reduction in Taxes Available for

Credit Amount:

Other Foreign Transactions Amount:

Name of Country or U.S. possession: IN 799,370 **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner** 654,743 **Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount: Other Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 375 **Total Foreign Taxes Paid** 68,827 Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions Amount:**

Name of Country or U.S. possession: IN **Gross Income From All Sources** 799,370 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 2,193 **Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount: Other Foreign Transactions Amount:**

TY 2016 Schedule K-1 Foreign Transactions

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

Name of Country or U.S.

possession: ID

Gross Income From All Sources

8,074

Amount:

Gross Income Sourced at Partner Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

53

Total Foreign Taxes Paid Amount:

Total Foreign Taxes Accrued Amount:

Reduction in Taxes Available for Credit Amount:

> **Other Foreign Transactions Amount:**

Name of Country or U.S. possession:	IN
Gross Income From All Sources Amount:	8,074
Gross Income Sourced at Partner Level Amount:	6,614
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	4
Total Foreign Taxes Paid Amount:	695
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession: IN 8,074 **Gross Income From All Sources Amount: Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount: Other Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 22 **Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

DLN: 93269262022967

OMB No. 1545-0123

SCHEDULE M-3 (Form 1065)

Net Income (Loss) Reconciliation for Certain Partnerships ►Attach to Form 1065 or Form 1065-B

Treas	Treasury						
	e of partnership				Employer ide	entification	n number
וווט	M OPERATIONS	LLC			61-1786297		
This	Schedule M-3	B is being filed l	because (check all that apply):				
A B	☐ The amoun	t of the partnersl	hip's total assets at the end of the t hip's adjusted total assets for the ta for the tax year	ax year is equal to \$10 millio		ox B is ched	ked, enter the
C .	The amoun	t of total receipts	for the tax year is equal to \$35 mi	llion or more. If box C is che	ecked, enter the	total recei	pts for the tax year
D t	An entity the partnership?	nat is a reportable s capital, profit, o	e entity partner with respect to the or loss, on any day during the tax y	partnership owns or is deem ear of the partnership.	ned to own an i	nterest of 5	0 percent or more in
		Name of Repor	table Entity Partner	Identifying Nu	mber		mum Percentage or Deemed Owned
djt	holdings Ilc						99.000 %
E	O Voluntary F	iler.					
Pa	fil Finan	ncial Informatio	n and Net Income (Loss) Recon				
1a			rm 10-K for its income statement p		this tax year?		
	Yes. Skip	lines 1b and 1c	and complete lines 2 through 11 w	ith respect to that SEC Form	10-K.		
b	No. Go to Did the partner	o line 1b. See ins ership prepare a	tructions if multiple non-tax-basis in certified audited non-tax-basis inco	ncome statements are prepa me statement for that period	ared. d?		
	Yes. Skip	line 1c and com	plete lines 2 through 11 with respe	ct to that income statement.	18		
c	No. Go to	line 1c.	non-tax-basis income statement for				
	Yes. Com	nplete lines 2 thro	ough 11 with respect to that income	e statement.			
			b and enter the partnership's net in		nd records on li	ne 4a.	
2	Enter the inco	me statement pe	eriod: Beginning	Ending	-		
3a	Has the partne	ership's income s	tatement been restated for the inco	ome statement period on line	e 2?		
	Yes. (If "	Yes," attach a sta	atement and the amount of each ite	em restated.)			
la l	No.		t-h			2 10 10 10 10	625 Mill (420
D	on line 2?	ership's income s	tatement been restated for any of t	the five income statement pe	eriods immediat	ely precedi	ng the period
	Yes. (If "	Yes." attach a sta	atement and the amount of each ite	om restated \			
	O No.	resp decident a sec	atement and the amount of each fee	in restated.)			
4a	Worldwide con	nsolidated net inc	ome (loss) from income statement	source identified in Part I, li	ne 1	4a	595,031
			sed for line 4a (see instructions):				
	1 GAA	AP 2	☐ IFRS 3	704(b)			
	4 🖾 Tax	-basis 5	Other: (Specify)				
5a	Net income fro	om nonincludible	foreign entities (attach statement)			5a	()
b	Net loss from	nonincludible for	eign entities (attach statement and	enter as a positive amount)		5b	2010 P. C.
6a	Net income fro	om nonincludible	U.S. entities (attach statement)			6a	()
b	Net loss from	nonincludible U.S	. entities (attach statement and en	ter as a positive amount)		6b	
7a			ign disregarded entities (attach stat	ACTUAR DE CARTO SUCCESSO DE CARTO DE LA CONTRACTO DE CONT		7a	
b			disregarded entities (attach staten			7b	
8	(attach statem	nent)	ransactions between includible enti		es • • • •	8	
9			e statement period to tax year (atta			9	
10			to amount on line 11 (attach state			10	
11			e statement of the partnership.	 Section 1997 Annual Control of Control of	and the same of th	11	595,031
			al Part II, line 26, column (a) or Sc				
12	Enter the total	amount (not jus	t the partnership's share) of the ass		ies included or	removed o	n the following lines:
а	Included on Pa	art I. line 4	Total Assets 1,756,418	Total Liabilities	_		
b	Removed on Pa	r rock was the	1,730,410		-		
C	Removed on Pa						
d	Included on Pa	rt I, line 7			_		

TY 2016 Schedule L Other Investments

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

Type	Beginning of Year Amount	End of Year Amount
investment in partnerships	0	1,718,739

Page 2

Name of partnership DTTM OPERATIONS LLC

Part II

Employer identification number

61-1786297

Reconciliation of Net Income (Loss) per Income Statement of Partnership With Income (Loss) per Return

	кесигп				
	Income (Loss) Items	(a) Income (Loss) per	(b) Temporary	(c) Permanent	(d) Income (Loss) per
	(Attach statements for lines 1 through 10)	Income Statement	Difference	Difference	Tax Return
1	Income (loss) from equity method foreign corporations				
2	Gross foreign dividends not previously taxed				
3	Subpart F, QEF, and similar income inclusions				
4	Gross foreign distributions previously taxed				
5	Income (loss) from equity method U.S. corporations				
6	U.S. dividends				
7	Income (loss) from U.S. partnerships 🎏	737,488		434	737,922
8	Income (loss) from foreign partnerships				
9	Income (loss) from other pass-through entities				
10	Items relating to reportable transactions				
11	Interest income (see instructions)				
12	Total accrual to cash adjustment				
13	Hedging transactions				
14	Mark-to-market income (loss)				
15	Cost of goods sold (see instructions)	()			()
16	Sale versus lease (for sellers and/or lessors)				
17	Section 481(a) adjustments				
18	Unearned/deferred revenue				
19	Income recognition from long-term contracts				
20	Original issue discount and other imputed interest .				
	Income statement gain/loss on sale, exchange, abandonment, worthlessness, or other disposition of assets other than inventory and pass-through entities				
	Gross capital gains from Schedule D, excluding amounts from pass-through entities				
С	Gross capital losses from Schedule D, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses				
d	Net gain/loss reported on Form 4797, line 17, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses				
е	Abandonment losses				
f	Worthless stock losses (attach statement)				
g	Other gain/loss on disposition of assets other than inventory				
22	Other income (loss) items with differences (attach statement)				
23	Total income (loss) items. Combine lines 1 through 22	737,488		434	737,922
24	Total expense/deduction items. (from Part III, line 31) (see instructions)	(-1,052)		101	(-1,052)
25	Other items with no differences	-141,405			-141,405
26	Reconciliation totals. Combine lines 23 through 25	595,031		434	595,465

Note. Line 26, column (a), must equal Part I, line 11, and column (d) must equal Form 1065, Analysis of Net Income (Loss), line 1.

Name of partnership DTTM OPERATIONS LLC Employer identification number

61-1786297

Part III Reconciliation of Net Income (Loss) per Income Statement of Partnership With Income (Loss) per Return—Expense/Deduction Items

	Return—Expense/Deduction Items				
	Expense/Deduction Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1	State and local current income tax expense				
2	State and local deferred income tax expense				
3	Foreign current income tax expense (other than foreign withholding taxes)				
4	Foreign deferred income tax expense				
5	Equity-based compensation				
6	Meals and entertainment				
7	Fines and penalties				
8	Judgments, damages, awards, and similar costs				
9	Guaranteed payments				
10	Pension and profit-sharing				
11	Other post-retirement benefits				
12	Deferred compensation				
13	Charitable contribution of cash and tangible property				
14	Charitable contribution of intangible property				
15	Organizational expenses as per Regulations section 1.709-2(a)				
16	Syndication expenses as per Regulations section 1,709-2(b)				
17	Current year acquisition/reorganization investment banking fees				
18	Current year acquisition/reorganization legal and accounting fees				
19	Amortization/impairment of goodwill				
20	Amortization of acquisition, reorganization, and start-up costs				
21	Other amortization or impairment write-offs	1,052			1,052
22	Reserved				
23a	Depletion—Oil & Gas				
b	Depletion—Other than Oil & Gas				
24	Intangible drilling & development costs				
25	Depreciation				
26	Bad debt expense				
27	Interest expense (see instructions)				
28	Purchase versus lease (for purchasers and/or lessees)				
29	Research and development costs				
30	Other expense/deduction items with differences (attach statement)				
31	Total expense/deduction items. Combine lines 1 through 30. Enter here and on Part II, line 24, reporting positive amounts as negative and negative amounts as positive	1,052			1,052

Schedule M-3 (Form 1065) 2016

Software ID: Software Version:

EIN: 61-1786297

Name: DTTM OPERATIONS LLC

DLN: 93269262022967

SCHEDULE M-3 (Form 1065)

Department of the

Net Income (Loss) Reconciliation for Certain Partnerships ►Attach to Form 1065 or Form 1065-B. ►Information about Schedule M-3 (Form 1065) and its instructions is at

OMB No. 1545-0123

2016

	nternal Revenue Service www.irs.gov/form1065.								
	e of partnership						Employer ident	ificatio	n number
וווט	M OPERATIONS	LLC					61-1786297		
This	Schedule M-3	is being filed l	because (chec	k all that apply)	:				
Α	The amount	t of the partners	hin's total asset	s at the end of the	e tay yea	r is equal to \$10 milli	on or more		
В	☐ The amount of the partnership's total assets at the end of the tax year is equal to \$10 million or more. ☐ The amount of the partnership's adjusted total assets for the tax year is equal to \$10 million or more. If box B is checked, enter the								
ā	amount of adjusted total assets for the tax year								
С	The amount	t of total receipts	for the tax yea	r is equal to \$35	million or	more. If box C is che	ecked, enter the to	tal recei	pts for the tax year
=		•							
	An entity th	at is a reportable	e entity partner	with respect to the day during the tax	ne partne	rship owns or is deen	ned to own an inte	rest of 5	0 percent or more in
	ne partnersnip:		rtable Entity Partr		year or i	Identifying Nu	mher	May	imum Percentage
									or Deemed Owned
djt	noldings Ilc								99.000 %
		10							
E	O Voluntary F	iler.						Zajesten-	
Pal	t I Finan	icial Informatio		ome (Loss) Rec					
1a	Did the partne	ership file SEC Fo	orm 10-K for its	income statement	t period e	ending with or within	this tax year?		-
						ect to that SEC Form			
b	No. Go to	line 1b. See ins	tructions if mult	iple non-tax-basis	s income	statements are prepa tement for that perio	ared. d?		
						at income statement			
	No. Go to	line 1c.					•		
С	Did the partne	ership prepare a	non-tax-basis in	come statement f	for that p	eriod?			
				spect to that inco					
2	No. Skip	lines 2 through 3 me statement pe	3b and enter the		income	(loss) per its books a	nd records on line	4a.	
2 3a					ncome sta	Ending stement period on lin			
Ja							C 2:		
	O No.	ies, allacii a sia	atement and the	e amount of each	item rest	ated.)			
b	Has the partner on line 2?	ership's income s	tatement been	restated for any o	of the five	income statement p	eriods immediately	preced	ing the period
	ymmy	V -++ +-	-1110						
	No.	res, attach a sta	atement and the	amount of each	item rest	ated.)			
4a	Managara de	solidated net inc	ome (loss) from	income stateme	nt source	identified in Part I, li	ne 1	4a	595,031
				(see instructions):		2.			
	1	AP 2	☐ IFRS	3		704(b)			
		-basis 5		Specify) 🟲					
							l l	5a	()
						as a positive amount)		5b	
-						nositive amount)		6a	()
b 7a						a positive amount)	• •	6b	
b				tities (attach state		,	· · ·	7a 7b	
8						nonincludible entitie	es · ·	7.0	
	(attach statem	nent)						8	
9	Adjustment to	reconcile income	e statement peri	od to tax year (at	tach stat	ement)		9	
10	979			ne 11 (attach sta	ACCEPTANTANCE AND A		[10	
11					-	ine lines 4a through :		11	595,031
12						M-1, line 1 (see insti		moved -	n the following lines:
	Litter the total	amount (not jus		Assets	ussets all	Total Liabilities	aes meladed or rei	novea 0	in the following lines:
а	Included on Pa	rt I, line 4	10:017	1,756,418	8	. See, Endomided	\neg		
b	Removed on Pa								
	Removed on Pa	and the second s							
d	Included on Pa	rt I, line 7							

TY 2016 Schedule L Other Investments

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

m A ti⇒ C	Beginning of Year Amount	End of Year Amount
investment in partnerships	0	1,718,739

Page 2

Name of partnership DTTM OPERATIONS LLC

Part II

Employer identification number

61-1786297

Reconciliation of Net Income (Loss) per Income Statement of Partnership With Income (Loss) per Return

	Income (Loss) Items	(a)	(b)	(c)	(d)
	(Attach statements for lines 1 through 10)	Income (Loss) per Income Statement	Temporary	Permanent	Income (Loss) per
1	Income (loss) from equity method foreign corporations	income Statement	Difference	Difference	Tax Return
2	Gross foreign dividends not previously taxed				
3	Subpart F, QEF, and similar income inclusions				
4	Gross foreign distributions previously taxed				
5	Income (loss) from equity method U.S. corporations				
6	U.S. dividends				
7	Income (loss) from U.S. partnerships	737,488		434	737,922
8	Income (loss) from foreign partnerships	707,400		434	131,922
9	Income (loss) from other pass-through entities				
10	Items relating to reportable transactions				
11	Interest income (see instructions)				
12	Total accrual to cash adjustment				
13	Hedging transactions				
14	Mark-to-market income (loss)				
15	Cost of goods sold (see instructions)	()			()
16	Sale versus lease (for sellers and/or lessors)				
17	Section 481(a) adjustments				
18	Unearned/deferred revenue				
19	Income recognition from long-term contracts				9
20	Original issue discount and other imputed interest .				
	Income statement gain/loss on sale, exchange, abandonment, worthlessness, or other disposition of assets other than inventory and pass-through entities				
	Gross capital gains from Schedule D, excluding amounts from pass-through entities				
С	Gross capital losses from Schedule D, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses				
d	Net gain/loss reported on Form 4797, line 17, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses				
	Abandonment losses				
	Worthless stock losses (attach statement)				
g	Other gain/loss on disposition of assets other than inventory				
22	Other income (loss) items with differences (attach statement)				
23	Total income (loss) items. Combine lines 1 through 22	737,488		434	737,922
24	Total expense/deduction items. (from Part III, line 31) (see instructions)	(-1,052)			(-1,052)
25	Other items with no differences	-141,405			-141,405
26	Reconciliation totals. Combine lines 23 through 25	595,031		434	595,465

Note. Line 26, column (a), must equal Part I, line 11, and column (d) must equal Form 1065, Analysis of Net Income (Loss), line 1.

Name of partnership DTTM OPERATIONS LLC Employer identification number

61-1786297

Part III	Reconciliation of Net Income (Loss) per Income Statement of Partnership With Income (Loss) per
	Return—Expense/Deduction Items

	Return—Expense/Deduction Items				
	Expense/Deduction Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1	State and local current income tax expense				
2	State and local deferred income tax expense				
3	Foreign current income tax expense (other than foreign withholding taxes)				
4	Foreign deferred income tax expense				
5	Equity-based compensation				
6	Meals and entertainment				
7	Fines and penalties				
8	Judgments, damages, awards, and similar costs				
9	Guaranteed payments				
10	Pension and profit-sharing				
11	Other post-retirement benefits				
12	Deferred compensation				
13	Charitable contribution of cash and tangible property				
14	Charitable contribution of intangible property				
15	Organizational expenses as per Regulations section 1.709-2(a)				
16	Syndication expenses as per Regulations section 1.709-2(b)			V	
17	Current year acquisition/reorganization investment banking fees				
18	Current year acquisition/reorganization legal and				
	accounting fees				
19	Amortization/impairment of goodwill				
20	Amortization of acquisition, reorganization, and start-up costs				
21	Other amortization or impairment write-offs	1.052			1,052
22	Reserved				
	Depletion—Oil & Gas				
	Depletion—Other than Oil & Gas				
24	Intangible drilling & development costs				
25	Depreciation				
26	Bad debt expense				
27	Interest expense (see instructions)				
28	Purchase versus lease (for purchasers and/or lessees)				
29	Research and development costs				
30	Other expense/deduction items with differences (attach statement)				
31	Total expense/deduction items. Combine lines 1 through 30. Enter here and on Part II, line 24, reporting positive amounts as negative and negative amounts as positive	1,052			1,052

Schedule M-3 (Form 1065) 2016

Name of Country or U.S. possession: IN **Gross Income From All Sources** 8,074 **Amount: Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 22 **Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions Amount:**

Name of Country or U.S. possession:	IN	
Gross Income From All Sources Amount:	8,074	
Gross Income Sourced at Partner Level Amount:	6,614	
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:		
Interest Expense Amount:		
Other Amount:		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:	4	
Total Foreign Taxes Paid Amount:		
Total Foreign Taxes Accrued Amount:		
Reduction in Taxes Available for Credit Amount:		
Other Foreign Transactions Amount:		

TY 2016 Schedule K-1 Foreign Transactions

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

Name of Country or U.S.

possession: ID

Gross Income From All Sources

8,074

Amount:

Gross Income Sourced at Partner Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

53

Total Foreign Taxes Paid

Amount:

Total Foreign Taxes Accrued

Amount:

Reduction in Taxes Available for

Credit Amount:

Other Foreign Transactions Amount:

Name of Country or U.S. possession: IN 799,370 **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 2,193 **Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount: Other Foreign Transactions**

Amount:

Name of Country or U.S. possession: IN **Gross Income From All Sources** 799,370 Amount: **Gross Income Sourced at Partner Level Amount:** 654,743 **Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount: Other Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 375 **Total Foreign Taxes Paid** 68,827 **Amount: Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount: Other Foreign Transactions Amount:**

efile GRAPHIC print - DO NOT PROCESS LATEST DATA - Production

DLN: 93269262022967

TY 2016 Schedule K-1 Foreign Transactions

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

Name of Country or U.S.

possession: ID

Amount:

Gross Income From All Sources

799,370

Gross Income Sourced at Partner

Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

5,215

Total Foreign Taxes Paid

Amount:

Total Foreign Taxes Accrued

Amount:

Reduction in Taxes Available for

Credit Amount:

Other Foreign Transactions

Amount:

DLN: 93269262022967

TY 2016 Ordinary Income (Loss) From Other Partnerships, Estates, and Trusts

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

Source Type	Partnership's, estate's, or trust's name	Address		Amount
	TTTT VENTURE LLC	New york, NY 10022	47-2297957	807,444

efile GRAPHIC print - DO NOT PROCESS LATEST DATA - Production

DLN: 93269262022967

SCHEDULE B-1 (Form 1065)

(Rev. December 2011) Department of the Treasury Internal Revenue Service Name of partnership

Information on Partners Owning 50% or More of the Partnership

► Attach to Form 1065. See instructions on back.

OMB No. 1545-0099

Employer	identification	number	(EIN)

61-1786297

DTTM OPERATIONS LLC

Entities Owning 50% or More of the Partnership (Form 1065, Schedule B, Question 3a) PartI

Complete columns (i) through (v) below for any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, tax-exempt organization, or any foreign government that owns, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership (see instructions).

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital
djt holdings llc	27-4162308	Partnership	US	99.0000000000 %

Individuals or Estates Owning 50% or More of the Partnership (Form 1065, Schedule B, Question 3b) Part II

Complete columns (i) through (iv) below for any individual or estate that owns, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership (see instructions).

(i) Name of Individual or Estate	(ii) Identifying Number (if any)	(iii) Country of Citizenship (see instructions)	(iv) Maximum Percentage Owned in Profit, Loss, or Capital
donald j trump	-01	US	100.0000000000 %

For Paperwork Reduction Act Notice, see the Instructions for Form 1065.

Cat. No. 49824K Schedule B-1 (Form 1065) (Rev. 12-2011)

651113

			Final K-1 Ame	ended K	K-1 OMB No. 1545-0123
Form	Tule K-1 2016	Pa	Partner's Share of Deductions, Credit	ts, an	
	nent of the Treasury Revenue Service For calendar year 2016, or tax	1		1 10000000	Credits
	year beginning 01-15-2016 ending 12-31-2016	2	Net rental real estate income (loss		
	ner's Share of Income, Deductions, its, etc. See back of form and separate instructions.	. 3	Other net rental income (loss)	16	Foreign transactions See Additional Data Table
	Information About the Partnership	4	Guaranteed payments	+	See Additional Data .as.
	rtnership's employer identification number 1-1786297	- 5	Interest income	+	
B Par	rtnership's name, address, city, state, and ZIP code	- 6a	•	1	
	azars usa Ilp	6b	Qualified dividends	1	
Wo	oodbury, NY 11797	7	Royalties	1	
	S Center where partnership filed return	8	Net short-term capital gain (loss)	-	
efil	Check if this is a publicly traded partnership (PTP)	9a	Net long-term capital gain (loss)	17	Alternative minimum tax (AMT) items
	II Information About the Partner	9b	Collectibles (28%) gain (loss)	-	-
	artner's identifying number	9с	The second secon	1-	
	rtner's name, address, city, state, and ZIP code		Net section 1231 gain (loss)	18	Tare arrange income and
	nald j trump	11	Other income (loss)	С	nondeductible expenses 430
nev	w york, NY 10022				
	General partner or LLC Limited partner or other LLC member-manager member	12	Section 179 deduction	19 A	Distributions 860,448
	Domestic partner	13	Other deductions		
	this partner is a retirement plan (IRA/SER/Keegh (etc.)	\square		20	Other information
che	this partner is a retirement plan (IRA/SEP/Keogh/etc.), eck here			1	
	rtner's share of profit, loss, and capital (see instructions): Beginning Ending	14	Self-employment earnings (loss)	1	
Los	ofit 99.0000000000 % 99.0000000000 %			-	
	artner's share of liabilities at year end:	* See	e attached statement for addition	onal in	iformation.
No Qu Re	porrecourse				
Beg Car Cur Wit	rtner's capital account analysis: ginning capital account \$ pital contributed during the year \$ prent year increase (decrease) \$ pithdrawals & distributions \$ ding capital account \$ 0				a a
	Tax basis GAAP Section 704(b) book Other (explain)				
M Dic	d the partner contribute property with a built-in gain or loss?	1			

Software ID: Software Version:

EIN: 61-1786297

Name: DTTM OPERATIONS LLC

Software ID: Software Version:

EIN: 61-1786297

Name: DTTM OPERATIONS LLC

DLN: 88520270636257

Schedule K-1 (Form 1065) 🐒

Department of the Treasury Internal Revenue Service

2016

For calendar year 2016, or ta

	year beginning01-15-2016
Pa	rtner's Share of Income, Deductions,
	edits, etc. See back of form and separate instructions
	art I Information About the Partnership
Α	Partnership's employer identification number 61-1786297
В	Partnership's name, address, city, state, and ZIP code DTTM OPERATIONS LLC
	mazars usa IIp
	Woodbury, NY 11797
С	IRS Center where partnership filed return efile
D	Check if this is a publicly traded partnership (PTP)
₽>Ę	art II Information About the Partner
Е	Partner's identifying number 81-1171333
F	Partner's name, address, city, state, and ZIP code dttm operations member corp
	new y , / 10022
G (General partner or LLC Limited partner or other LLC member-manager member
н	Domestic partner
I1	What type of entity is this partner? Corporation
12	If this partner is a retirement plan (IRA/SEP/Keogh/etc.), $\ \Box$ check here
J	Partner's share of profit, loss, and capital (see instructions):
	Loss 1.0000000000 % 1.0000000000 %
	Capital 1.0000000000 % 1.0000000000 %
K	Partner's share of liabilities at year end:
	Nonrecourse
	Recourse
L	Partner's capital account analysis:
	Beginning capital account \$ Capital contributed during the year \$ 20,305
	Current year increase (decrease) \$ 5,951
	Withdrawals & distributions \$ (8,691) Ending capital account \$ 17,565
	☑ Tax basis ☐ GAAP ☐ Section 704(b) book
	Other (explain)
М	Did the partner contribute property with a built-in gain or loss?

				651113
		Final K-1	ended I	K-1 OMB No. 1545-012
2	Pa	Partner's Share o Deductions, Credi		
	1	Ordinary business income (loss)	15	
ax 5	2	6,6 Net rental real estate income (los	550 ss)	
5				
15.	3	Other net rental income (loss)	16	
15.	4	Guaranteed payments	_	See Additional Data Tab
	5	Interest income		
	6a	Ordinary dividends		
	6b	Qualified dividends		
	7	Royalties	-	
	8	Net short-term capital gain (loss)		
	†°	Net short-term capital gain (loss)		
	9a	Net long-term capital gain (loss)	17	Alternative minimum tax (AMT) items
-	9b	Collectibles (28%) gain (loss)	_	
	9c	Unreceptured section 1250 asia	4	
	1 30	Unrecaptured section 1250 gain		
	10	Net section 1231 gain (loss)	10	
	11	Other income (loss)	18	Tax-exempt income and nondeductible expenses
	**	Other income (loss)	С	
			1	
			_	
	12	Section 179 deduction	19	Distributions
	13	Other deductions	A_	8,69
	13	Other deddctions		
			20	Other information
			-	
	14	Self-employment earnings (loss)		
%			+	
% % %				
	* See	e attached statement for addit	ional in	formation
		personal beatament for dual	ionai in	iormacioni
1				
-				
		a		*
		F 1		
- 1				

Yes If "Yes," attach sta	No sement (see instructions)		
	,		
		ζlι	
		lse Only	

Software ID: Software Version:

EIN: 61-1786297

Name: DTTM OPERATIONS LLC

Form 1065 Schedule K1, Part III, Line 16

16	Foreign transactions				
Α	%]	ID			
В	%]	799,370			
J	%]	5,215			
Α	% J	IN			
В	%]	799,370			
С	%]	654,743			
J	%]	375			
L	95]	68,827			
А	95	IN			
В	%]	799,370			
J	9	2,193			

Yes If "Yes," attach statement (so	No ee instructions)	
		Jse Only

Final K-1

DLN: 88520270655407

651113

Schedule K-1
(Form 1065)
Department of the Treasu

Amended K-1

OMB No. 1545-0123

Schedule K-1 (Form 1065) 2016			Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items					
Depa	rtment of the Treasury	1	Ordinary business income (loss)	15	Credits			
	nal Revenue Service For calendar year 2016, or tax year beginning 01-15-2016 ending 12-31-2016	2	Net rental real estate income (loss)					
	tner's Share of Income, Deductions, edits, etc. See back of form and separate instructions.	3	Other net rental income (loss)	16	Foreign transactions			
Pi	rt I Information About the Partnership	4	Guaranteed payments					
A	Partnership's employer identification number 61-1786297	5	Interest income					
В	Partnership's name, address, city, state, and ZIP code DTTM OPERATIONS LLC	6a 6b	Ordinary dividends Qualified dividends					
	mazars usa Ilp	66	Qualified dividends					
	Woodbury, NY 11797	7	Royalties					
С	IRS Center where partnership filed return	8	Net short-term capital gain (loss)					
_	efile	9a	Net long-term capital gain (loss)	17	Alternative minimum tax (AMT) items			
D	Check if this is a publicly traded partnership (PTP)	9b	Collectibles (28%) gain (loss)					
Pa	rt II Information About the Partner	9c	Unrecaptured section 1250 gain					
E	Partner's identifying number 27-4162308	10	Net certine 1224 ania (lea)					
F	Partner's name, address, city, state, and ZIP code djt holdings llc		Net section 1231 gain (loss)	18	Tax-exempt income and nondeductible expenses			
	mazars usa IIp	11	Other income (loss)					
	woodbury, NY 11797							
-	-							
G	General partner or LLC Limited partner or other LLC member	12	Section 179 deduction	19	Distributions			
н	Domestic partner	13	Other deductions					
11	What type of entity is this partner? Partnership			20	Other information			
12	If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here							
J	Partner's share of profit, loss, and capital (see instructions):	14	Self-employment earnings (loss)					
	Beginning Ending Profit 99.0000000000 % 99.000000000 % Loss 99.000000000 % 99.000000000 %							
	Capital 0 % 99.0000000000 %	7						
K	Partner's share of liabilities at year end:	* See	e attached statement for addition	al inf	ormation.			
	Nonrecourse							
L	Partner's capital account analysis: Beginning capital account \$ Capital contributed during the year Current year increase (decrease) \$ 0 Withdrawals & distributions \$ () Ending capital account \$ 1,738,853	к	*		s.			
	Tax basis GAAP Section 704(b) book Other (explain)							
М	Did the partner contribute property with a built-in gain or loss?							

Software ID: Software Version:

EIN: 61-1786297

Name: DTTM OPERATIONS LLC

Form 1065 Schedule K1, Part III, Line 16

16 Foreign transactions							
Α	% J	ID					
В	%]	8	,074				
J	%]		53				
Α	95	IN					
В	%]	8	,074				
С	%]	6	,614				
j	%]		4				
L	%]		695				
Α	%]	IN					
В	% J	8	,074				
J	% J		22				

☐ Yes If "Yes," attach statement (see instructions)			
	-		
	Ąu		
	Use O		
or Paperwork Reduction Act Notice, see Instructions for Form 1065.	For IRe Only Section 1992	Cat. No. 11394R	Schedule K-1 (Form 1065) 2016
	Ľ		

Software ID: Software Version:

EIN: 61-1786297

Name: DTTM OPERATIONS LLC

ef	ile G	RAPHIC print -	DO NOT	PROCESS	LATEST DATA - Produ	ction		DL	N: 92269260328438
_	_ 1	065		U.S.	Return of Partner	ship Incom	1e		OMB No. 1545-0123
Inter	artment nal Rev	of the Treasury enue Service	***************************************		017, or tax year beginning ov/Form1065 for instructi			W14000	2017
	Princip IVESTN	oal business activity MENTS		Name of partn DTTM OPERA					D Employer identification number
				4				-	61-1786297 E Date business started
	Princip EAL ES	oal product or service TATE	Type or Print	Number, stree	et, and room or suite no. If a P.O. bo A LLF	x, see the instruction	s,		01-15-2016 F Total assets (see the
		-		City or town,	state or province, country, and ZIP	or foreign postal code		-	instructions)
С	Busine	ss code number		17,992 891	, NY 11797			- 1	\$ 3,565,498
53	1390							- 1	
н	Chec	k accounting metho	(6) Tec	hnical termina	2) Final return (3) Nai ation - also check (1) or (2) 2) Accrual (3) Other (erson who was a partner at an	specify) ▶		ge (5)	Amended return
					erson who was a partner at an		ax year ►		
Car	ition	Include only trad	le or husines	s income and	expenses on lines 1a through	22 halow See the	instructions fo	or more	· information
-	_	Gross receipts or	20110-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	s income and	expenses on lines 1a through	1a	IIISTI UCCIONS IC	Tinore	information.
		Returns and allo				1b		┥	
		Balance, Subtrac	25 25 5307 26					1c	
	2							2	
auuc	3		•	•				3	
Income	4	Ordinary income	(loss) from	other partner	rships, estates, and trusts (att	ach statement) 😤	J	4	6,348,080
	5	Net farm profit (loss) (attach	Schedule F ((Form 1040))			5	
	6	Net gain (loss) fr	rom Form 47	97, Part II, li	6				
	7	Other income (lo	ss) (attach	statement)	7				
	8	Total income (I	loss). Comb	ine lines 3 th	8	6,348,080			
	9	Salaries and wag	es (other th	an to partner	9				
CHS	10	Guaranteed payr	ments to par	tners				10	
ııta	11	Repairs and mair	ntenance.					11	
.≡	12	Bad debts						12	
3NS f	13	Rent						13	
ŢĊŢ.	14	Taxes and license	es			$\cdots \cdots \\$		14	
inst	15	Interest						15	
the					52)	16a			
8	P 000				A and elsewhere on return	16b		16c	
Suc	17				epletion.)			17	
otic	18	Retirement plans						18	
Deductions (see the instructions for limitations)	19 20		- 1-2-1-X					19	F47 74F
Ď	21							20	517,715
=	Table 1					nes 9 through 20			517,715
	22			-	ract line 21 from line 8		• • •	22	5,830,365
Siç He		DONALD J TRUM	ect, and comp owledge. 1P JR	lete, Declaration	xamined this return, including accoi n of preparer (other than partner or	npanying schedules ar limited liability compa	any member) is I	May t	the best of my knowledge and nall information of which the IRS discuss this return the preparer shown below instructions) ?
		Signature of par		l liability compa	**************************************	Date			*
Pa		Print/Type prepared DONALD BENDE	arer's name ER • MAZARS US	ALIP	Preparer's signature		Date	Check self-em	
	par	er			<u> </u>			riiin s E	EIN ► 13-14>>>>
US	e Oı	1ly Firm's address I		,NY 11757200	33			Phone r	no. (516) 488-1200
For	Pape	rwork Reduction	Act Notice	, see separa	te instructions. Ca	. No. 11390Z			Form 1065 (2017)
									(201)

ıe

Scl	nedule B Other Information						
1	What type of entity is filing this return? Check the app	olicable box:			12.43	Yes	No
а	Domestic general partnership	b Domestic	limited partnership				
c	Domestic limited liability company		limited liability par	tnership			
е	Foreign partnership	f Other ▶				-	
2	At any time during the tax year, was any partner in the treated as a partnership), a trust, an S corporation, a or similar person?	n estate (other than	an estate of a dece	eased partner), or a non	ninee	Yes	
3	At the end of the tax year:				_		
a	Did any foreign or domestic corporation, partnership organization, or any foreign government own, directly partnership? For rules of constructive ownership, see 50% or More of the Partnership.	or indirectly, an inte instructions. If "Yes,"	rest of 50% or mo attach Schedule E	ore in the profit, loss, or 3-1, Information on Part	ners Owning	Yes	
В	partnership? For rules of constructive ownership, see	instructions. If "Yes,"	' attach Schedule E	3-1, Information on Part	ners Owning	Yes	
4	At the end of the tax year, did the partnership:						
а	Own directly 20% or more, or own, directly or indirect of any foreign or domestic corporation? For rules of c through (iv) below	onstructive ownershi	o, see instructions.	If "Yes," complete (i)	*		No
	(i) Name of Corporation		Identification (if any)	(iii) Country of Incorporation	(iv) Percenta Owned in Vo Stock		
						_	
							_
				5.1			_
b	Own directly an interest of 20% or more, or own, directly an interest of 20% or more, or own, directly any foreign or domestic partnership (includ trust? For rules of constructive ownership, see instruc	ing an entity treated	as a partnership) (or in the beneficial intere	est of a	Yes	
	(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maxim Percentage Ov Profit, Loss, or	ned i	
See	Additional Data Table						_
-							
						1	
5	Did the partnership file Form 8893, Election of Partnersection 6231(a)(1)(B)(ii) for partnership-level tax tredetails	atment, that is in eff	ect for this tax yea	ar? See Form 8893 for m	nore	Yes	No No
6	Does the partnership satisfy all four of the following						
а	The partnership's total receipts for the tax year were						
b	The partnership's total assets at the end of the tax y						
c	Schedules K-1 are filed with the return and furnished for the partnership return.			ate (including extension	s)		
d	The partnership is not filing and is not required to file						No
	If "Yes," the partnership is not required to complete or Item L on Schedule K-1.	Schedules L, M-1, an	a M-2; Item F on p	age 1 of Form 1005;			
7	Is this partnership a publicly traded partnership as d	efined in section 469	(k)(2)?				No
8	During the tax year, did the partnership have any de modified so as to reduce the principal amount of the	bt that was cancelled debt?	, was forgiven, or	had the terms			No
9	Has this partnership filed, or is it required to file, For information on any reportable transaction?						No
10	At any time during calendar year 2017 did the partn- financial account in a foreign country (such as a bani instructions for exceptions and filing requirements for If "Yes," enter the name of the foreign country.	account securities	account, or other t	inancial account)? See t	ne		No
					Form 10	65 (2	2017

55 (20)	17)
	55 (20:

Page 3

	()	Pa	ige 🍮
S-c	hedule B Other Information (continued)		
11	At any time during the tax year, did the partnership receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," the partnership may have to file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts. See instructions		No
12a	Is the partnership making, or had it previously made (and not revoked), a section 754 election?		No
	See instructions for details regarding a section 754 election.		
b	Did the partnership make for this tax year an optional basis adjustment under section 743(b) or 734(b)? If "Yes,"		
	attach a statement showing the computation and allocation of the basis adjustment. See instructions		No
С	Is the partnership required to adjust the basis of partnership assets under section 743(b) or 734(b) because of a substantial built-in loss (as defined under section 743(d)) or substantial basis reduction (as defined under section 734(d))? If "Yes," attach a statement showing the computation and allocation of the basis adjustment. See instructions		No
13	Check this box if, during the current or prior tax year, the partnership distributed any property received in a like-kind exchange or contributed such property to another entity (other than disregarded entities wholly owned by the partnership throughout		
	the tax year)		
14	At any time during the tax year, did the partnership distribute to any partner a tenancy-in-common or other undivided interest in partnership property?		No
15	If the partnership is required to file Form 8858, Information Return of U.S. Persons With Respect To Foreign Disregarded Entities, enter the number of Forms 8858 attached. See instructions		
16	Does the partnership have any foreign partners? If "Yes," enter the number of Forms 8805, Foreign Partner's		
	Information Statement of Section 1446 Withholding Tax, filed for this partnership.		No
17	Enter the number of Forms 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships, attached to this		
	return 🕨		
18a	Did you make any payments in 2017 that would require you to file Form(s) 1099? See instructions	Yes	$\overline{}$
ь	If "Yes," did you or will you file required Form(s) 1099?	Yes	\vdash
19	Enter the number of Form(s) 5471, Information Return of U.S. Persons With Respect To Certain	163	_
	Foreign Corporations, attached to this return.		
20			-
21	Enter the number of partners that are foreign governments under section 892.		_
21	During the partnership's tax year, did the partnership make any payments that would require it to file Forms 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474)?		No
22	Was the partnership a specified domestic entity required to file Form 8938 for the tax year (see the Instructions for Form 8938)?		No
	gnation of Tax Matters Partner (see instructions) below the general partner or member-manager designated as the tax matters partner (TMP) for the tax year of this return:		
Name desigi	of DTTM OPERATIONS MEMBER CORP Identifying number of TMP 81-1171333		3
entity	TMP is an , name DONALD J TRUMP JR Phone number of TMP (212) 715-7231	8 8	
Addre desigr	ss of New TORN, IVI 20022		
	Form 106	5 (2	017)

Page 4

Schedi	ile K	Partners' Distributive Share Items		Total amount
27331132311		Ordinary business income (loss) (page 1, line 22)	1	5,830,365
		Net rental real estate income (loss) (attach Form 8825)	2	
~		, , ,		
Income (Loss)		other gross rental medine (1833)		
E	_	Expenses from other remail determines (extra construction)	3c	
e l		Other net rental income (loss). Subtract line 3b from line 3a	4	
2		Guaranteed payments	5	
ä		Interest income Dividends: a Ordinary dividends	6a	
- 1	0	b Qualified dividends		
- 1	7	Royalties	7	
		Net short-term capital gain (loss) (attach Schedule D (Form 1065))	8	
		Net long-term capital gain (loss) (attach Schedule D (Form 1065))	9a	
		Collectibles (28%) gain (loss) 9b		
	С	Unrecaptured section 1250 gain (attach statement) 9c		
	10	Net section 1231 gain (loss) (attach Form 4797)	10	
	11	Other increase (legs) (see instructions) Type	11	
		Other income (loss) (see instructions) Type ► Section 179 deduction (attach Form 4562)	12	
. 12		Contributions	13a	
ctio		Investment interest expense	13b	
Deductions			13c(2)	
۵		Section 59(e)(2) expenditures: (1) Type ▶(2) Amount ▶	13d	
	d	Other deductions (see instructions) Type Net earnings (loss) from self-employment	14a	0
Self- Employ- nient		Gross farming or fishing income	14b	
855		Gross nonfarm income	14c	
	15a	Low-income housing credit (section $42(j)(5)$)	15a	1 1
	b	Low-income housing credit (other)	15b	
dite	С	Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	15c	
Credits	4	Other rental real estate credits (see instructions) Type	15d	
O ,			6-9350	_
	е		15e	
		Other credits (see instructions) Type	15f	
		Name of country or U.S. possession ID ID	16b	6,348,080
	1000	Gross income from all sources	16c	0,510,000
S.	١ ،	Gross income sourced at partner level		
æ	١	Foreign gross income sourced at partnership level	16f	
sac	d	Passive category ▶ e General category ▶ 6.462,794 f Other ▶		
E		Deductions allocated and apportioned at partner level		
Ë	g	Interest expense h Other	16h	
.5		Deductions allocated and apportioned at partnership level to foreign source income		
Foreign Transactions		Passive category ▶ j General category ▶ 381,933 k Other ▶	16k	
ш	1	Total foreign taxes (check one): ▶ Paid 🖾 Accrued 🗆	161	307,229
	m	Reduction in taxes available for credit (attach statement)	16m	
		Other foreign tax information (attach statement)		
40	17a	Post-1986 depreciation adjustment	17a	
Atternative Minimum Tax (AMT) Nems		Adjusted gain or loss	17b	
um (Depletion (other than oil and gas)	17c	
Alter		Oil, gas, and geothermal properties–gross income	17e	
.≅3	1.	Oil, gas, and geothermal properties-deductions	17f	
		Other AMT items (attach statement)	18a	*
e e		Tax-exempt interest income	18b	
華	1	Other tax-exempt income	18c	12,242
Ē	32.5	Distributions of cash and marketable securities	19a	7,099,913
Ĭ		Distributions of other property	19b	
in the		Investment income	20a	
Other Information		Investment expenses	20b	
J	1	Other items and amounts (attach statement)		
	•			Form 1065 (2017)

Analysis of Net Income (Loss)

1	Net income (loss). Co Schedule K, lines 12	mbine Schedule K, li through 13d, and 16l	nes 1 throu	igh 11. From	the resu	ılt, subt	ract the sum of		1		5,523,136
2	Analysis by partner type:	(i) Corporate	(ii) Indi (ac	vidual (i	ii) Indiv (pass		(iv) Partners		xempt anization	1	(vi) Nominee/Other
	General partners Limited partners	55,232					5,467	7.004		_	
		Sheets per Bool	cs	B	eginning	of tax		7,904	End of	tay ya	ar.
		Assets		(a)	-giiiiiiig	l tax	(b)	(c)	End of	lax ye	(d)
1	Cash						7,171	(-)			55,613
2 <i>a</i>	Trade notes and accor	unts receivable .									-
ŀ	Less allowance for ba	d debts				1				ł	
3	Inventories					_					
4	U.S. government oblig	nations									
5	Tax-exempt securities					-		-		-	
6	Other current assets (.					-			
7a	Loans to partners (or per	200 mars - Alexandro - Carlo - Carlo	.					-			
	Mortgage and real est		.					-			
8	Other investments (at		•			99	1,718,739	-		0801	2 424 404
		· ·				220	1,710,739			99	3,481,481
	Buildings and other de										
	Less accumulated dep	reciation							-		
	Depletable assets								-		
	Less accumulated dep										
	Land (net of any amor	75F 45075 571475									
	Intangible assets (amo				31,560				31,560		
	Less accumulated amo		•		1,052		30,508		3,156		28,404
13	Other assets (attach s	tatement)	•							-	
14	Total assets						1,756,418				3,565,498
		ies and Capital									
15	Accounts payable .										
16	Mortgages, notes, bon year	ds payable in less tha	in 1								
17	Other current liabilities	(attach statement)									
18	All nonrecourse loans										
19a	Loans from partners (or p	ersons related to partne	rs) .						ŀ		
b	Mortgages, notes, bonds	payable in 1 year or mor	е.		47				İ		
20	Other liabilities (attach	statement) .				-				9	5,000
21	Partners' capital accou	nts					1,756,418		Ì		3,560,498
22	Total liabilities and cap	ital					1,756,418				3,565,498
Sc	hedule M-1 Red	conciliation of Inc	come (Lo	ss) per Bo	oks W	ith In	come (Loss)	per Return			
	Not	e. The partnership	may be	required to	file Sch	edule I	M-3 (see instr	ructions).			
1	Net income (loss) per l	oooks					recorded on bo on Schedule K				
2	Income included on Sc 2, 3c, 5, 6a, 7, 8, 9a, 3	hedule K, lines 1,				1 (item		, mics I through	,		
	recorded on books this				a⊓	ax-exer	mpt interest \$				
		/									
3	Guaranteed payments insurance)				7 0	Deductio	ons included on	Schedule K, li			
4	Expenses recorded on	books this year not					h 13d, and 16l, book income th		e):		
	included on Schedule K 13d, and 16l (itemize):			2							
а	Depreciation \$			(a)	a [eprecia	ition \$		_		
b	Travel and						s 6 and 7 .				
5	entertainment \$ Add lines 1 through 4						(loss) (Analysis ine 1). Subtract				
		lysis of Partners	' Capital	Accounts		_033 J, II	17. Subtract	mie o irom ili	16.3		
1	Balance at beginning of		•	1,756,418	6 [Distribut	ions: a Ca	sh			7,099,913
2	Capital Contributed: a			3,393,099				perty			,
,		Property		F F10 00 :	7 (Other de	ecreases (itemiz				
3 4	Net income (loss) per b Other increases (itemiz	anciana and can am		5,510,894	-						
## E	er mereuses (neilli			10			6 and 7				7,099,913
5	Add lines 1 through 4			10,660,411		alance of om line	at end of year. : : 5	Subtract line 8			3,560,498
		·									3,300,498

Software ID: Software Version:

EIN: 61-1786297

Name: DTTM OPERATIONS LLC

Special Condition Description

_	 Schedule	n . :	- 41-

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital
RUMP MARKS HOLDINGS LP	20-3127678	PARTNERSHIP	US	99.000 %
RUMP MARKS REAL ESTATE LLC	20-8449737	PARTNERSHIP	US	99.000 %
RUMP MARKS PANAMA LLC	20-8988026	PARTNERSHIP	US	99.000 %
	20-8882030	PARTNERSHIP	US	99.000 %
RUMP MARKS HOLLYWOOD LLC	26-0520787	PARTNERSHIP	US	99.000 %
RUMP MARKS DUBAI LLC	26-0522798	PARTNERSHIP	US	99.000 %
RUMP MARKS PALM BEACH LLC	26-0354791	PARTNERSHIP	US	99.000 %
RUMP MARKS SOHO LLC	26-0520533	PARTNERSHIP	US	99.000 %
RUMP MARKS WHITE PLAINS LLC	26-0520910	PARTNERSHIP	US	99.000 %
RUMP MARKS WESTCHESTER LLC	26-0522548	PARTNERSHIP	US	99.000 %
RUMP MARKS STAMFORD LLC	26-0520560	PARTNERSHIP	US	99.000 %
RUMP MARKS NEW ROCHELLE LLC	26-0310892	PARTNERSHIP	US	99.000 %
RUMP MARKS CANOUAN LLC		PARTNERSHIP	US	99.000 %
RUMP MARKS JERSEY CITY LLC	26-0522660	PARTNERSHIP	US	99,000 %
RUMP MARKS SUNNY ISLES I LLC	26-1420982		US	99.000 %
RUMP MARKS SUNNY ISLES II LLC	26-1421058	PARTNERSHIP	US	99.000 %
RUMP MARKS LAS VEGAS LLČ	26-0898824	PARTNERSHIP	US	99.000 %
RUMP MARKS TORONTO LLC	26-1421180	PARTNERSHIP	US	99.000 %
RUMP MARKS FT LAUDERDALE LLC	26-1421149	PARTNERSHIP	US	99,000 %
RUMP MARKS TAMPA LLC	26-1976924	PARTNERSHIP		99.000 %
RUMP MARKS MTG LLC	26-0520504	PARTNERSHIP	US	99.000 %
RUMP MARKS PUERTO RICO I LLC	26-1626572	PARTNERSHIP	US	
RUMP MARKS PHILIPPINES LLC	26-2219647	PARTNERSHIP	US	99.000 %
RUMP MARKS ISTANBUL II LLC	26-2221964	PARTNERSHIP	US	99.000 %
RUMP MARKS MATTRESS LLC	26-3306602	PARTNERSHIP	US	99.000 %
RUMP MARKS MENSWEAR LLC	27-0963419	PARTNERSHIP	US	99.000 %
RUMP HOME MARKS LLC	27-1357758	PARTNERSHIP	US	99.000 %
RUMP MARKS FINE FOODS LLC	27-0963175	PARTNERSHIP	US	99.000 %
RUMP AC CASINO MARKS LLC	27-3187124	PARTNERSHIP	US	99.000 %
TRUMP MARKS MUMBAI LLC	27-3647454	PARTNERSHIP	US	99.000 %
FRUMP MARKS ATLANTA LLC	26-4134623	PARTNERSHIP	US	99.000 %
RUMP MARKS BATUMI LLC	27-5344364	PARTNERSHIP	US	99.000 %
TRUMP MARKS TORONTO LP	26-2259115	PARTNERSHIP	US	99.000 %
OT MARKS PUNE LLC	37-1660680	PARTNERSHIP	US	99.000 %
OT MARKS RIO LLC	38-3870458	PARTNERSHIP	US	99.000 %
DT APP WARRANT HOLDING LLC	80-0794480	PARTNERSHIP	US	99.000 %
TRUMP MARKS PUNTA DEL ESTE LLC	90-0783666	PARTNERSHIP	US	99.000 %
DT MARKS BAKU LLC	90-0821275 -	PARTNERSHIP	US	99.000 %
DT MARKS WORLI LLC	32-0414953	PARTNERSHIP	US	99.000 %
DT MARKS DUBAI LLC	90-1018376	PARTNERSHIP	US	99.000 %
DT MARKS PRODUCTS INTERNATIONAL LLC	80-0954168	PARTNERSHIP	US	99.000 %
DT HOME MARKS INTERNATIONAL LLC	35-2483257	PARTNERSHIP	US	99.000 %
DT MARKS PUNE II LLC	36-4788801	PARTNERSHIP	US	99.000 %
TRUMP EU MARKS LLC	45-2954802	PARTNERSHIP	US	99.000 %
THC VENTURE II LLC	47-2102086	PARTNERSHIP	US	99.000 %
OT MARKS GURAON LLC	47-2204159	PARTNERSHIP	US	99.000 %
OT MARKS QATAR LLC	47-2224873	PARTNERSHIP	US	99.000 %
OT MARKS BALI LLC	38-3977143	PARTNERSHIP	US	99.000 %
DT MARKS LIDO LLC	61-1767715	PARTNERSHIP	US	99.000 %
TTTT VENTURE LLC	47-2297957	PARTNERSHIP	US	76.272 %
DT TOWER II LLC	32-0483881	PARTNERSHIP	US	99.000 %
C DEVELOPMENT VENTURES LLC	30-0936913	PARTNERSHIP	US	99.000 %
	80-0775020	PARTNERSHIP	US	99.000 %
DT INDIA VENTURE LLC	37-1794286	PARTNERSHIP	-US	99.000 %
EID VENTURE I LLC	27-3471294	PARTNERSHIP	US	99.000 %
TRUMP MARKS PRODUCTS LLC	36-4825472	PARTNERSHIP	US	99.000 %
DT TOWER KOLKATA LLC TRUMP MARKS CHICAGO LLC	27-2382203	PARTNERSHIP	US	99.000 %

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DLN: 92269260328438

Form 4562

Depreciation and Amortization (Including Information on Listed Property) OMB No. 1545-0172

2017

Department of the Treasury Internal Revenue Service (99) Attach to your tax return. Attachment Sequence No. 179 Information about Form 4562 and its separate instructions is at www.irs.gov/form4562. Name(s) shown on return Business or activity to which this form relates Identifying number DTTM OPERATIONS LLC 61-1786297 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 2 Threshold cost of section 179 property before reduction in limitation (see instructions) $\cdots \cdots \cdots$ 3 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions (b) Cost (business use 6 (a) Description of property (c) Elected cost Listed property. Enter the amount from line 29. 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 9 10 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 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. Special Depreciation Allowance and Other Depreciation (Don't include listed property.) (See instructions.) Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 14 Property subject to section 168(f)(1) election 15 16 MACRS Depreciation (Don't include listed property.) (See instructions.) Section A 18 If you are electing to group any assets placed in service during the tax year into one or more general asset Section B—Assets Placed in Service During 2017 Tax Year Using the General Depreciation System (c) Basis for depreciation (b) Month and (a) Classification of (d) Recovery (g)Depreciation year placed in service (business/investment (e) Convention deduction only-see instructions 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 27.5 yrs. S/L property 27.5 yrs. S/L i Nonresidential real 39 yrs. S/L property 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 vrs 5/1 c 40-year MM 40 yrs. S/L Summary (See instructions.) 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 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

Listed P	roperty (In	iciude autori	on or amusemen	11161 VC	iicics,	CCITA	ini dire	,	.c. ca				7.8	. *	
used for	entertainme	ent, recreati	on, or amusemen	ii.) e stand:	ard mi	leage	rate o	r ded	uctino	lease	expe	ense,	compl	ete or	nly
242 246	solumns (a) through (c) of Section A	all of Se	ction	B. and	d Secti	on C	f appl	licable					
244, 241	intion and	Other Info	rmation (Cautio	n: See	the in	struc	tions fo	or lim	its for	passe	enger	autor	nobile	s.)	
u have eviden	ce to support the		stment use claimed?	∪ Yes ∪	Carpotevon	24	D II TE	5, 15 t	ile evil	Tence v	VIICCEI	11	T		
(a) (b) Business/ (d) property (list cles first) Date placed in service use basis		Cost or other	(e) Basis for depreciation (business/investment use only) (f) Recovery period		Method/ Depre			eciation/		Elected section 179 cost					
eciation allowa	nce for qualified ualified busines	listed property	placed in service durin	ng the tax	year an	d 			25						
	ELOCATION CONTRACTOR OF THE PERSON OF THE PE										-		_		
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		%						-		-			+-	_	
used Eng/	or loce in a n		ec rice.		_			_			-		_		
y useu 50%	or less in a qu	%	33 U3C.					S/L -					1		*
		%								-	-		-		
	1 (1) 15		- 27 Fater boro 20	d on line	21 na	ne 1		-/-	T				_		
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mounts in co	numn (i), iine				1 2 2					<u> </u>					
this section f	or vehicles us			or other	"more	than F	o/o own	er" or	relate	d perso	n. If	you pro	vided	vehicle	s to
oyees, first a	nswer the que	estions in Sec	tion C to see if you	meet ar	excep	tion tt	Comple	eung t	IIIS SEC	LIOI IOI	i tilos	C VCIIIC	100.		-
business/inv	estment miles			·+ (ē	1)	(1	ן נס	(c)	(4	,	1 (-		f) icle 6
commuting	miles driven d	uring the yea			-	-			-						12
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				Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
a off-duty ho	ours?														
he vehicle u	sed primarily		an 5%												
					_		\vdash					_	-	_	
				the Due		Vab:	oloo fo	r Hee	by T	hair F	Empl	OVER			
ese question	s to determin	e if you meet	an exception to co	mpleting	Sectio	n B fo	r vehicle	es use	by e	mploye	es wh	o aren	't mor	e than	5%
					mmut	ing, by	your		Y	es	No				
ou maintain	a written polic	cy statement is	that prohibits perso	nal use o	of vehic	les, e	xcept co	ommut	ing, by	y your	emplo	yees?			
ou treat all u	se of vehicles	by employee	s as personal use?					* *							
ou provide m	ore than five	vehicles to you	our employees, obta	ain inform	nation					ut the u	ise of	the • •			
ou meet the	requirements	concerning q	ualified automobile	demons	tration	use? ((See ins	tructio	ns.)						
: If your an	swer to 37, 31	8, 39, 40, or	41 is "Yes," don't co	omplete :	Section	B for	the cov	ered v	ehicles	5.					
		-				1-1-1-1			-						
(a)	osts an	(b) Date nortization	(c) Amortizable	Amortizable Code			Amortization Amo				nortiza				
		begins					-		per	centag	e			-	
rtization of c	osts that begi	ins during you	ır 2017 tax year (se	ee instru	tions)	·			_		_				
									- 17		-	_			
								_	۲.	-					2,10
rtization of c	osts that bega	an before you	r 2017 tax year .						4			_			
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	nts in column	(f). See the	instructions for whe	ere to rep	ort .				4	4				m 456	
	used for Note: For 24a, 24b. A—Deprece u have eviden (a) roperty (list les first) eciation allowa han 50% in a copy used more ty used 50% (b) used more ty used 50% (c) used more ty used 50% (c) used more the section of the section of the vehicle ure or related person unaintain over the vehicle ure the test, and retain under the instruction ure the instruction ure the vehicle ure the vehicle ure the vehicle ure our maintain over the vehicle ure the vehicle ure the vehicle ure the vehicle ure our maintain over the vehicle ure our maintain over the vehicle ure the vehicle ure our maintain over the vehicle ure or related person unaintain over the vehicle ure our maintain over the vehicle ure our maintain over the vehicle ure or related person unaintain over th	used for entertainme Note: For any vehicle 24a, 24b, columns (A—Depreciation and u have evidence to support th (a) (b) Date placed in service eciation allowance for qualified han 50% in a qualified busines by used more than 50% in ty used 50% or less in a q amounts in column (i), line this section for vehicles us oyees, first answer the qu business/investment miles commuting miles driven do other personal (noncommumiles driven do other describe used primarily eror related person? Other vehicle available for personal (noncommumiles driven do other vehicle available for personal (noncommumiles driven do other vehicle available for personal (noncommumiles driven describes over the vehicle so to determine related persons (see instructions for vehicles ou treat all use of vehicles ou provide more than five cles, and retain the inform ou meet the requirements at If your answer to 37, 3 Amortization (a) cription of costs	used for entertainment, recreating Note: For any vehicle for which 24a, 24b, columns (a) through (24a, 24b, columns (a) through (24a) and other Information (25a)	used for entertainment, recreation, or amusement Note: For any vehicle for which you are using the 24a, 24b, columns (a) through (c) of Section A, and A—Depreciation and Other Information (Cautic using the 24a, 24b, columns (a) through (c) of Section A, and A—Depreciation and Other Information (Cautic using the property used to support the business/investment use claimed? (a) (b) (c) (c) (d) (Cost or other basis investment use claimed? (a) (b) (b) (c) (c) (d) (Cost or other basis in a qualified business use (see instructions) (b) (b) (c) (d) (Cost or other basis investment use during the property placed in service during the property placed in service during the property placed in service during the year (see instructions) (b) (b) (c) (d) (Cost or other basis (see instructions) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	used for entertainment, recreation, or amusement.) Note: For any vehicle for which you are using the standa 24a, 24b, columns (a) through (c) of Section A, all of Section C. A—Depreciation and Other Information (Caution: Seet u have evidence to support the business/investment use claimed?	used for entertainment, recreation, or amusement.) Note: For any vehicle for which you are using the standard mit 24a, 24b, columns (a) through (c) of Section A, all of Section III and III	Note: For any vehicle for which you are using the standard mileage 24a, 24b, columns (a) through (c) of Section A, all of Section B, and A—Depreciation and Other Information (Caution: See the instruct u have evidence to support the business/investment use claimed? yes No 24 (a) (b) Business/ (d) Business/ (see first) Date placed in Service Use percentage eciation allowance for qualified listed property placed in service during the tax year and han 50% in a qualified business use (see instructions) ye used more than 50% in a qualified business use:	Note: For any vehicle for which you are using the standard mileage rate of 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section A, all of Section B, and Section	Note: For any vehicle for which you are using the standard mileage rate or ded 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C of A—Depreciation and Other Information (Caution: See the instructions for lim u have evidence to support the business/investment use claimed? ves No 24b If "Yes," is to properly (list base placed in investment use claimed? est feet passis for depreciation (guisness/investment use first). Basis for depreciation (guisness/investment use sirst). Basis for depreciation (guisness/investment use sirst). It is seen to a qualified business use: (a) (b) (b) (b) (c) (c) (d) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Note: For any vehicle for which you are using the standard mileage rate or deducting 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if app 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if app 24b; columns (a) through (c) of Section A, all of Section B, and Section C if app unave evidence to support the business/investment use claimed?	Note: For any vehicle for which you are using the standard mileage rate or deducting lease 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable 24a, 24b, columns (a) through (c) of Section B, and Section C if applicable 24a, 24b, columns (a) through (c) of Section B, and Section C if applicable 24a, 24b, columns (a) through (c) of Section B, and Section C if applicable 24a, 24b, columns (a) through (c) of Section B, and Section C if applicable 24a, 24b, columns (a) through (c) of Section B, and Section C if applicable 24b, columns (a) through (c) of Section B, and Section C if applicable 24b, columns (a) through (c) of Section B, and Section B, and Section C if applicable 24b, columns (a) through (c) of Section B, and Sect	Note: For any vehicle for which you are using the standard mileage rate or deducting lease expt 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable. A—Depreciation and Other Information (Caution: See the instructions for limits for passenger u have evidence to support the business/investment use claimad? \(\text{ Ver} \) \(\text{ No} \) \(\text{ Ver} \) \(\text{ No} \) \(\text{ Very Ker}, \) is the evidence writter as the evidence writter service. (a) \(\text{ Usiness/ Very Ker}, \) \(\text{ Usiness/ Very Ker}, \) \(\text{ Usiness/ Very Ker}, \) is the evidence writter service. (b) \(\text{ Usiness/ Very Ker}, \) \(\text{ Usiness/ Very Ker}, \) is the evidence writter service. (c) \(\text{ Usiness/ Very Ker}, \) \(\text{ Usiness/ Very Ker}, \) is the evidence writter service. (c) \(\text{ Usiness/ Very Ker}, \) \(\text	Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, (24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable. A—Depreciation and Other Information (Caution: See the instructions for limits for passenger auton us was evidence to support the business/investment use claimed? ▼ very thick of the placed in service with the percentage of the percentage of the placed in service with the percentage of the percentag	Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, compl. 24a, 24b, columns (a) through (c) of Section B, all of Section B, and Section C if applicable. A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobile u have evidence to support the business/investment use claimed?	Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete or 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable. A—Depreciation and Other Information (Caution: See the Instructions for limits for passenger automobiles.) Wave evidence to support the business/investment use claimed? Vs No 24b if "Ves," is the evidence written? Vs No No Vs No

Software ID: Software Version:

EIN: 61-1786297

Name: DTTM OPERATIONS LLC

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TY 2017 Foreign Transactions

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

Name of Country or U.S.

possession: ID

Gross Income From All Sources

Amount:

Gross Income Sourced at Partner

Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

Interest Expense Amount:

0

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

307

Total Foreign Taxes Paid

Amount:

Total Foreign Taxes Accrued

Amount:

Reduction in Taxes Available for

Credit Amount:

Other Foreign Transactions

Amount:

Name of Country or U.S. possession: IN	
Gross Income From All Sources Amount:	
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	0
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	3,652
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S.		
possession: IN		
Gross Income From All Sources Amount:		
Amount:		
ross Income Sourced at Partner Level Amount:		
Provident Associate		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:		
Interest Expense Amount:	0	
Other Amount:		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:	578	
Total Foreign Taxes Paid Amount:	- 40	
Total Foreign Taxes Accrued		
Amount:		
Reduction in Taxes Available for Credit Amount:		
Credit Amount:		
Other Foreign Transactions Amount:		
,,,,,,		

Name of Country or U.S. possession:	BR
Gross Income From All Sources Amount:	
ross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	0
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	2,475
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
eduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession: OC **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount:** 170,809 **General Limitation Amount:** 0 **Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 14,637 **Total Foreign Taxes Paid** 8,027 Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S possession	AJ
Gross Income From All Sources Amount	
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	0
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	2,475
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession: IN **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 32,625 **Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount:** Other Foreign Transactions Amount:

Name of Country or U.S. possession: TU **Gross Income From All Sources Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 561,887 **Interest Expense Amount:** 0 Other Amount: Passive Amount: **Listed Categories Amount: General Limitation Amount:** 2,608 **Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession: OC **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount:** 1,923,987 **General Limitation Amount:** 0 **Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 29,880 **Total Foreign Taxes Paid** Amount: 155,256 **Total Foreign Taxes Accrued** Amount: Reduction in Taxes Available for **Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession: PM **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner** Level Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 444,104 **Interest Expense Amount:** 0 Other Amount: Passive Amount: **Listed Categories Amount: General Limitation Amount:** 2,475 **Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: Reduction in Taxes Available for **Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession: IN **Gross Income From All Sources Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: Passive Amount: **Listed Categories Amount:** 2,475 **General Limitation Amount: Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: Reduction in Taxes Available for **Credit Amount:** Other Foreign Transactions Amount:

Name of Country or U.S. possession: UY **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 1,474,308 **Interest Expense Amount:** 0 Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 183,707 **Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession: MX **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner** Level Amount: Passive Amount: **Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount:** 2,932 **General Limitation Amount: Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: Reduction in Taxes Available for **Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession: IN **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 247,500 **Interest Expense Amount:** 0 Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 13,006 **Total Foreign Taxes Paid** Amount: 28,606 **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession:	AE
Gross Income From All Sources Amount:	
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	0
Other Amount:	
Passive Amount	
Listed Categories Amount	
General Limitation Amount	
Total Foreign Taxes Paic Amount	
Total Foreign Taxes Accrued Amount	1 :
Reduction in Taxes Available for Credit Amount	
Other Foreign Transactions Amount	

Name of Country or U.S.	
possession:	ID .
Gross Income From All Sources	
Amount:	*
ross Income Sourced at Partner Level Amount:	
•	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	0
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	4,356
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued	E
Amount:	
Reduction in Taxes Available for	
Credit Amount:	
Other Foreign Transactions Amount:	
Amount:	

Name of Country or U.S. possession: IN **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount:** 1,881 **General Limitation Amount: Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession: IN **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 1,056,306 **Interest Expense Amount:** Other Amount: Passive Amount: **Listed Categories Amount: General Limitation Amount:** 7,458 **Total Foreign Taxes Paid** Amount: 115,340 **Total Foreign Taxes Accrued** Amount: Reduction in Taxes Available for **Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession: AE **Gross Income From All Sources Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount:** 2,475 **General Limitation Amount: Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount:** Other Foreign Transactions Amount:

Name of Country or U.S. possession: CA **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner** Level Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** 0 **Other Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 1,881 **Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession:	GG
Gross Income From All Sources Amount:	
ross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	0
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	353
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession:	
Gross Income From All Sources Amount:	
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	0
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	4,555
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	
* ·	

Name of Country or U.S. possession: DR **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount:** Passive Amount: **Listed Categories Amount:** 583,893 **General Limitation Amount:** 0 **Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 50,657 **Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession: QA **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 2,475 **Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession: OC **Gross Income From All Sources Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount:** 2,772 **General Limitation Amount: Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount:** Other Foreign Transactions Amount:

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DLN: 92269260328438

TY 2017 General Dependency Small

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

Business Name or Person Name:

Taxpayer Identification Number:

Form, Line or Instruction

Reference:

Regulations Reference:

Description:

Attachment Information: INCLUDED IN DISTRIBUTIONS IS CONNECTICUT STATE

WITHHOLDINGIN THE AMOUNT OF AMOUNT: 255/

efile GRAPHIC print - DO NOT PROCESS LATEST DATA - Production DLN: 92269260328438

TY 2017 General Dependency Small

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

Business Name or Person Name: Taxpayer Identification Number:

Form, Line or Instruction

Reference:

Regulations Reference:

Description:

Attachment Information: INCLUDED IN DISTRIBUTIONS IS CONNECTICUT STATE

WITHHOLDINGIN THE AMOUNT OF AMOUNT: 25248/

TY 2017 Income Loss From US Partnerships

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

Name	EIN	EOY Profit- Sharing Percentage	EOY Loss- Sharing Percentage	Income (Loss) per Income Statement Amount	Temporary Difference Amount	Permanent Difference Amount	Income (Loss) per Tax Returr Amount
TRUMP MARKS REAL ESTATE LLC	208449737	0 %	0 %	532,939	0	0	532,939
TRUMP MARKS PANAMA LLC	208988026	0 %	0 %	441,332	0	0	441,332
TRUMP MARKS HOLLYWOOD LLC	208882030	0 %	0 %	-2,910	0	0	-2,910
TRUMP MARKS PALM BEACH LLC	260522798	0 %	0 %	-2,829	0	0	-2,829
TRUMP MARKS SOHO LLC	260354791	0 %	0 %	-90	0	0	-90
TRUMP MARKS WHITE PLAINS LLC	260520533	0 %	0 %	-4,678	0	0	-4,678
TRUMP MARKS WESTCHESTER LLC	260520910	0 %	0 %	-2,853	0	0	-2,853
TRUMP MARKS NEW ROCHELLE LLC	250520560	0 %	0 %	4,653	0	0	4,653
TRUMP MARKS CANOUAN LLC	260310892	0 %	0 %	-2,772	0	0	-2,772
TRUMP MARKS JERSEY CITY LLC	260522660	0 %	0 %	-2,828	0	0	-2,828
TRUMP MARKS SUNNY ISLES I LLC	261420982	0 %	0 %	328,276	0	0	328,276
TRUMP MARKS SUNNY ISLES II LLC	261421058	0 %	0 %	-2,772	0	0	-2,772
TRUMP MARKS LAS VEGAS LLC	260898824	0 %	0 %	-2,828	0	0	-2,828
TRUMP MARKS TORONTO LLC	261421180	0 %	0 %	-2,475	0	0	-2,475
TRUMP MARKS FT LAUDERDALE LLC	261421149	0 %	0 %	-4,412	0	0	-4,412
TRUMP MARKS TAMPA LLC	261976924	0 %	0 %	-4,709	0	0	-4,709
TRUMP MARKS MTG LLC	260520504	0 %	0 %	-2,187	0	0	-2,187
TRUMP MARKS PUERTO RICO I LLC	261626572	0 %	0 %	-352	0	0	-352
TRUMP MARKS PHILIPPINES LLC	262219647	0 %	0 %	1,738,554	0	0	1,738,554
TRUMP MARKS ISTANBUL II LLC	262221964	0 %	0 %	558,897	0	86	558,983
TRUMP MARKS MATTRESS LLC	263306602	0 %	0 %	62,963	0	0	62,963
TRUMP MARKS MENSWEAR LLC	270963419	0 %	0 %	64,535	0	. 0	64,535
TRUMP MARKS FINE FOODS LLC	270963175	0 %	0 %	16,433	0	0	16,433
TRUMP MARKS MUMBAI LLC	273647454	0 %	0 %	-2,828	0	0	-2,828
TRUMP MARKS ATLANTA LLC	264134623	0 %	0 %	-297	-0	0	-297
TRUMP MARKS BATUMI LLC	275344364	0 %	0 %	-353	0	0	-353
TRUMP MARKS TORONTO LP	262259115	0 %	0 %	-4,653	0	0	-4,653
DT MARKS PUNE LLC	371660680	0 %	0 %	-4,766	0	0	-4,766
DT MARKS RIO LLC	383870458	0 %	0 %	-2,828	0	0	-2,828
DT APP WARRANT HOLDING LLC	800794480	0 %	0 %	-2,627	0	0	-2,627
TRUMP MARKS PUNTA DEL ESTE LLC	900783666	0 %	0 %	1,290,558	0	43	1,290,601
DT MARKS BAKU LLC	900821275	0 %	0 %	-2,885	0	0	•
DT MARKS PRODUCTS INTERNATIONAL LLC	800954168	0 %	0 %	-2,932	0	0	-2,885
TRUMP EU MARKS LLC	452954802	0 %	0 %	-409	0	0	-409
THC VENTURE II LLC	472102086	0 %	0 %	-4,766	0	0	200
DT MARKS QATAR LLC	472224873	0 %	0 %	-3,118	0	0	-4,766
DT INDIA VENTURE LLC	800775020	0 %	0 %	-2,772	0	0	-3,118
EID VENTURE I LLC	371794286	0 %	0 %	-4,437	0	0	-2,772
TRUMP MARKS PRODUCTS LLC	273471294	0 %	0 %	-2,910	0	0	-4,437
OT TOWER KOLKATA LLC	364825472	0 %	0 %	201,179	0	0	-2,910
TRUMP MARKS CHICAGO LLC	272382203	0 %	0 %	-2,885	0	0	201,179
DT MARKS LIDO LLC	611767715	0 %	0 %	-4,776	0	0	-2,885 -4,776

Name	EIN	EOY Profit- Sharing Percentage	EOY Lose- Sharing Percentage	Income (Loss) per Income Statement Amount	Temporary Difforence Amount	Permanent Difference Amount	Income (Loss) per Tax Return Amount
DT MARKS PUNE II LLC	364788801	0 %	0 %	-2,233	0	. 0	-2,233
DT MARKS WORLI LLC	320414953	0 %	0 %	933,099	0	0	933,099
TRUMP MARKS HOLDING LP	203127678	0 %	0 %	-118,325	0.	0	-118,325
TRUMP MARKS STAMFORD LLC	260522548	0 %	0 %	102,946	0	60	103,006
C DEVELOPMENT VENTURES LLC	300936913	0 %	0 %	-351	0	0	-351
TRUMP MARKS DUBAI LLC	260520787	0 %	0 %	-2,828	0	0	-2,828
DT MARKS DUBAI LLC	901018376	0 %	0 %	-9,753	0	162	-9,591
DT MARKS BALI LLC	383977143	0 %	0 %	-33,157	0	0	-33,157
TRUMP AC CASINO MARKS LLC	273187124	0 %	0 %	-226	0	0	-226
TRUMP HOME MARKS LLC	271357758	0 %	0 %	19,261	0	0	19,261
DT HOME MARKS INTERNATIONAL LLC	352483257	0 %	0 %	147,618	0	0	147,618
DT MARKS GURGAON LLC	472204159	0 %	0 %	-4,965	0	0	-4,965
DT TOWER II LLC	320483881	0 %	0 %	-396	0	0	-396
TTTT VENTURE LLC	472297957	0 %	0 %	-153,387	0	11,891	-141,496
T RETAIL LLC	364869405	0 %	0 %	-76	0	0	-76

TY 2017 Itemized Other Deductions

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

Type	Amount
ACCOUNTING FEES	21,900
AMORTIZATION EXPENSE	2,104
COMPUTER SERVICES	5,781
FILING FEES	713
LEGAL EXPENSE	487,217

TY 2017 Ordinary Income (Loss) From Other Partnerships, Estates, and Trusts

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

Source Type	Partnership's, estate's, or trust's name	Address	The Man of the Police of the P	Ameni
	TRUMP MARKS REAL ESTATE LLC	MOODROKY, MA TT/A	20-8449737	532,939
	TRUMP MARKS PANAMA LLC	MAZARS USA LLP N 797	20-8988026	441,332
	TRUMP MARKS HOLLYWOOD LLC	WOODBONI, II. 22. 37	20-8882030	-2,910
	TRUMP MARKS PALM BEACH LLC	MAZARS USA LLP	26-0522798	-2,829
	TRUMP MARKS SOHO LLC	WOODBURY, NY 11797	26-0354791	-90
	TRUMP MARKS WHITE PLAINS LLC	MAZARS USA LLP	26-0520533	-4,678
	TRUMP MARKS WESTCHESTER LLC	MAZARS USA LLP	26-0520910	-2,853
	TRUMP MARKS NEW ROCHELLE	MAZARS USA LLP	25-0520560	4,65
	TRUMP MARKS CANOUAN LLC	MAZARS USA LLP	26-0310892	-2,77
	TRUMP MARKS JERSEY CITY LLC	MAZARS USA LLP	26-0522660	-2,82
	TRUMP MARKS SUNNY ISLES I LLC	MATARS LISA LIP	26-1420982	328,27
	TRUMP MARKS SUNNY ISLES II	MAZARS USA LLP	26-1421058	-2,77
	TRUMP MARKS LAS VEGAS LLC	WOODBURY, NY 11797	26-0898824	-2,82
	TRUMP MARKS TORONTO LLC	MAZARS USA LLP	26-1421180	-2,47
	TRUMP MARKS FT LAUDERDALE	MAZARS USA LLP	26-1421149	-4,41
	TRUMP MARKS TAMPA LLC	MAZARS USA LLP	26-1976924	-4,70
	TRUMP MARKS MTG LLC	MAZARCTICATIDI	26-0520504	-2,18

Source Type	Partnership's, estate's, or trust's name	Address	good our blook in the state of	Amount
	TRUMP MARKS PUERTO RICO I LLC	MAZARS USA LLP	26-1626572	-352
	TRUMP MARKS PHILIPPINES LLC	MAZARS USA LLP	26-2219647	1,893,810
i=	TRUMP MARKS ISTANBUL II LLC	MAZARS USA LLP +	26-2221964	558,983
	TRUMP MARKS MATTRESS LLC	MAZARS USA LLP	26-3306602	62,963
	TRUMP MARKS MENSWEAR LLC	MAZARS USA LLP	27-0963419	64,535
	TRUMP MARKS FINE FOODS LLC	MAZARS USA LLP	27-0963175	16,433
	TRUMP MARKS MUMBAI LLC	MAZARS USA LLP	27-3647454	-2,828
	TRUMP MARKS ATLANTA LLC	MAZARS USA LLP	26-4134623	-297
	TRUMP MARKS BATUMI LLC	CO MAZARS URY, NY 11797	27-5344364	-353
	TRUMP MARKS TORONTO LP	MAZARS USA LLP	26-2259115	-4,653
i g	DT MARKS PUNE LLC	MAZARS USA LLP	37-1660680	-4,766
a .	DT MARKS RIO LLC	MAZARS USA LLP	38-3870458	-2,828
	DT APP WARRANT HOLDING LLC	NEW YORK, NY 10022	80-0794480	-2,627
	TRUMP MARKS PUNTA DEL ESTE	MAZARS USA ILP	90-0783666	1,290,601
*	DT MARKS BAKU LLC	MAZARS USA LLP	90-0821275	-2,885
,	DT MARKS PRODUCTS INTERNATIONAL LLC	CO THE TRUMP CORP	80-0954168	-2,932
	TRUMP EU MARKS LLC	MAZARS USA LLP	45-2954802	-409
2	THC VENTURE II LLC	NEW YORK, NY 10022	47-2102086	-4,766
V = -	DT MARKS QATAR LLC	NEW YORK, NY 10022	47-2224873	-3,118
	DT INDIA VENTURE LLC	CO MAZARS	80-0775020	-2,772
-	EID VENTURE I LLC	NEW YORK, NY 10022	37-1794286	-4,437
	TRUMP MARKS PRODUCTS LLC	WUUUDUKI, NI 11/2,	27-3471294	-2,910

Source Type	Partnership's, estate's, or trust's name	Address	See 45 to 10	Amount
	DT TOWER KOLKATA LLC	NEW YORK, NY 10022	36-4825472	229,785
	TRUMP MARKS CHICAGO LLC	MA7ARS IISA P	27-2382203	-2,885
	DT MARKS LIDO LLC	NEW YORK, NY 10022	61-1767715	-4,776
	DT MARKS PUNE II LLC	CO TRUMP CORP NEW YORK, NY 10022	36-4788801	-2,23
	DT MARKS WORLI LLC	CO THE TRUMP CORP	32-0414953	1,048,43
	TRUMP MARKS HOLDING LP	MAZARS USA LLP	20-3127678	-118,32
	TRUMP MARKS STAMFORD LLC	MAZARS USA LLP	26-0522548	103,00
	C DEVELOPMENT VENTURES LLC	CO THE TRUMP ORG YORK, NY 10022	30-0936913	-35
* *	TRUMP MARKS DUBAI LLC	MAZARS USA LLP	26-0520787	-2,82
	DT MARKS DUBAI LLC	CO THE TRUMP CORP / YORK, NY 10022	90-1018376	-9,59
	DT MARKS BALI LLC	NEW YORK, NY 10022	38-3977143	-33,15
*	TRUMP AC CASINO MARKS LLC	CO MAZARS	× 27-3187124	-22
	TRUMP HOME MARKS LLC	WOODBURY, NY 11797	27-1357758	19,26
	DT HOME MARKS INTERNATIONAL LLC	CO THE TRUMP ORG YORK, NY 10022	35-2483257	155,64
	DT MARKS GURGAON LLC	NEW YORK, NY 10022	47-2204159	-4,96
	DT TOWER II LLC	CO TRUMP ORG PROPERTY OF THE P	32-0483881	-39
	TTTT VENTURE LLC	NEW TURK, NY 10022	47-2297957	-141,49
	T RETAIL LLC	MAZARS USA LLP	36-4869405	-7

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DLN: 92269260328438

OMB No. 1545-0123

SCHEDULE B-1 (Form 1065)

(Rev. September 2017) Department of the Treasury Internal Revenue Service

Information on Partners Owning 50% or More of the Partnership

► Attach to Form 1065.

For to www.irs.gov/Form 1065 for the latest information.

est information

Name of partnership DTTM OPERATIONS LLC

Employer identification number (EIN) 61-1786297

art I Entities Owning 50% or More of the Partnership (Form 1065, Schedule B, Question 3a)

Complete columns (i) through (v) below for any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, tax-exempt organization, or any foreign government that owns, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership (see instructions).

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital
DJT HOLDINGS LLC	27-4162308	PARTNERSHIP	US	99.0000000000 %
9 (8)				
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		140	- *	
10 m	=			

Part II Individuals or Estates Owning 50% or More of the Partnership (Form 1065, Schedule B, Question 3b)

Complete columns (i) through (iv) below for any individual or estate that owns, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership (see instructions).

(i) Name of Individual or Estate	(ii) Identifying Number	(iii) Country of Citizenship (see instructions)	(iv) Maximum Percentage Owned in Profit, Loss, or Capital	
DONALD J TRUMP		US	100.0000000000 %	
	20			
1			-	
		8		

For Paperwork Reduction Act Notice, see the Instructions for Form 1065.

Cat. No. 49842K Schedule B-1 (Form 1065) (Rev. 9-2017)

Software ID: Software Version:

EIN: 61-1786297

Name: DTTM OPERATIONS LLC

DLN: 92520267255778

				651117
	_	Final K-1	Amended	
Schedule K-1 2017 Form 1065) 5	Pa	Partner's Sha Deductions, (are of Curr Credits, ar	rent Year Income, nd Other Items
Department of the Treasury	1		(loss) 15	5 Credits
beginning 01-01-2017 ending 12-31-2017	2	Net rental real estate incon	58,304 me (loss)	
Partner's Share of Income, Deductions, Credits, etc. ► See back of form and separate instructions.			oss) 16	6 Foreign transactions See Additional Data Table
Part I Information About the Partnership	4			
A Partnership's employer identification number 61-1786297	6a	Interest income Ordinary dividends		
B Partnership's name, address, city, state, and ZIP code DTTM OPERATIONS LLC				
MAZARS USA LLP	6b			
WOODBURY, NY 11797	7	Royalties		
C IRS Center where partnership filed return EFILE	8	Net long-term capital gain		
D Check if this is a publicly traded partnership (PTP)	9a		17	Alternative minimum tax (AMT) items
Part II Information About the Partner	9b			
E Partner's identifying number 81-1171333	9c			
F Partner's name, address, city, state, and ZIP code DTTM OPERATIONS MEMBER CORP		and the second s	(loss) 18	Tax-exempt income and nondeductible expenses
	11	Other income (loss)	С	122
NEW YORK, NY 10022				
		9		
G General partner or LLC Limited partner or other LLC member-manager member	12	Section 179 deduction	19 A	Distributions
H Domestic partner Foreign partner	13	Other deductions		4 9 2
I1 What type of entity is this partner? CORPORATION I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here			20	Other information
J Partner's share of profit, loss, and capital (see instructions):				
Beginning Ending		Self-employment earnings ((loss)	
Loss 1.0000000000 % 1.000000000 % Capital 1.0000000000 % 1.0000000000 %		£ -	\neg \vdash	
K Partner's share of liabilities at year end:	* Se	e attached statement for	dditional ir	To a second seco
Nonrecourse	, 50	# attached statement to.	additional	iformation.
Recourse		·		
L Partner's capital account analysis: Beginning capital account \$ 17,565 Capital contributed during the year Current year increase (decrease) \$ 55,110 Withdrawals & distributions \$ (70,999) Ending capital account \$ 35,607	e Only			
Tax basis GAAP Section 704(b) book Other (explain)	or IRS Use Only			
M Did the partner contribute property with a built-in gain or loss?	ŏ.			

Yes
If "Yes," attach statement (see instructions) Cat. No. 11394R For Paperwork Reduction Act Notice, see Instructions for Form 1065.

www.irs.gov/Form1065

Schedule K-1 (Form 1065) 2017

В	983	63,481
J	92	25
А	9	UY
В	93	63,481
Е	95	14,743
J	9	1,837
Α	9	MX
В	99	63,481
J	95	29
Α	95	IN
В	95	63,481
E	93	2,475
J	99	130
L	9	286
Α	9	AE
В	95	63,481
J	95	92
Α	9	ID
В	9	63,481
J	9	44
A	95)	IN
В	9	63,481
J	95	. 19
A	9	IN
В	9	63,481
E	%]	10,563
J	9	75
L	95	1,153
Α	9	AE
В	9	63,481
J	*	25
Α	%	CA
В	%	63,481
J	% J	19
Α	9	GG
В	9	63,481
J	· 9 3	4
Α	%	IN
В	%	63,481
J	%	46
A	%]	DR
В	%]	63,481
E	%	5,839
1,6	B For	reign transactions 507

Software ID: Software Version:

EIN: 61-1786297

Name: DTTM OPERATIONS LLC

Form 1065 Schedule K1, Part III. Line 16

art I	II, Line	16	-
16	Fore	ign transactions	
Α	93	ID	
В	%	63,481	
J	9	3	
Α	%	IN	
В	2	63,481	
J	%]	37	1
Α	9	IN	
В	93	63,481	
J	95	6	
Α	9	BR	
В	9	63,481	
J	93	25	;
Α	9	ОС	
В	&	63,481	
E	9	1,708	3
J	9	146	5
L	%	80)
Α	93	AJ .	
В	93	63,481	U
J	%]	25	5
Α	9	IN	
В	9	63,481	L
J	9	326	5
Α	2	TU	
В	9	63,481	L
E	%J	5,619)
J	9	26	5
Α	2	OC	
В	93	63,483	1
Е	95]	19,240	0
J	%]	299	9
L	% J	1,55	3
Α	93	РМ	
В	9	63,48	1
E	93	4,44	1
J	99	2.	5
A	40 FOR	eign transactions	

Α	95	QA
В	%]	63,481
J	93	25
Α	95	ОС
В	93	63,481
J	95]	28

651117

			☐ Final K-1 ☐ Ame	nded K	OMB No. 1545-0123
Schedule K-1 (Form 1065) 🐒	2017		t III Partner's Share of Deductions, Credit	s, and	d Other Items
(FORM 1009) 🛥 Department of the Treasury		1	Ordinary business income (loss)	1000	Credits
Internal Revenue Service For cale	ndar year 2017, or tax year	2	5,772,0 Net rental real estate income (loss		
Partner's Share of Income, D Credits, etc. ► See back of form a	eductions,	3	Other net rental income (loss)	16	Foreign transactions See Additional Data Table
Part I Information About the Part	nership		Guaranteed payments		
A Partnership's employer identification nur 61-1786297	L		Interest income Ordinary dividends		
B Partnership's name, address, city, state, DTTM OPERATIONS LLC	and ZIP code		Qualified dividends	-	
MAZARS USA LLP		370041351			8 B A B
WOODBURY, NY 11797			Royalties		
C IRS Center where partnership filed retur	n.	8	Net short-term capital gain (loss)		
EFILE		9a	Net long-term capital gain (loss)	17	Alternative minimum tax (AMT) items
D	Ass	9b	Collectibles (28%) gain (loss)		
		9с	Unrecaptured section 1250 gain		
E Partner's identifying number 27-4162308		10	Net section 1231 gain (loss)	18	Tax-exempt income and
F Partner's name, address, city, state, and DJT HOLDINGS LLC	ZIP code	11	Other income (loss)	- c	nondeductible expenses 12,120
MAZARS USA LLP WOODBURY, NY 1179/	9			- 8	
	nited partner or other LLC ember	12	Section 179 deduction	19	Distributions 7,028,914
H ☑ Domestic partner ☐ For	eign partner	13	Other deductions		
II What type of entity is this partner? PAR	TNERSHIP			20	Other information
12 If this partner is a retirement plan (IRA/SEP/K					
J Partner's share of profit, loss, and capit Beginning EI	al (see instructions): Inding	14	Self-employment earnings (loss)		
Profit 99.0000000000 % Loss 99.0000000000 %	99.000000000 % 99.000000000 % 99.000000000 %				
Capital 99.0000000000 %					
K Partner's share of liabilities at year end Nonrecourse	l: \$	* Se	ee attached statement for add	tional i	nformation.
Qualified nonrecourse financing . Recourse	\$ \$0				
L Partner's capital account analysis: Beginning capital account \$ Capital contributed during the year Current year increase (decrease) Withdrawals & distributions \$ Ending capital account \$	1,738,853 3,359,168 5,455,784 (7,028,914) 3,524,891	For IRS Use Only			
Other (explain) M Did the partner contribute property wi	100 m 200	For IRS (
Late to the second seco		l			

☐ Yes

If "Yes," attach statement (see instructions)

For Paperwork Reduction Act Notice, see Instructions for Form 1065.

www.irs.gov/Form1065 Cat. No. 11394R

Schedule K-1 (Form 1065) 2017

Software ID: Software Version:

EIN: 61-1786297

Name: DTTM OPERATIONS LLC

Form 1065 Schedule K1, Part III. Line 16

16		gn transactions
A	%]	ID
В	9	6,284,599
]	95	304
A	%]	IN
В	9	6,284,599
J	%	3,615
Α	%]	IN
В	95	6,284,599
J	9	572
Α	9	BR
В	93	6,284,599
J	93	2,450
Α	99	OC
В	95	6,284,599
E	93	169,101
J	93	14,491
L	95	7,947
Α	95	AJ
В	劉	6,284,599
J	%]	2,450
Α	% J	IN
В	92	6,284,599
J	刨	32,299
Α	95	TU
В	%]	6,284,599
E	9	556,268
J	9	2,582
Α	93	ос
В	95	6,284,599
Е	95	1,904,747
J	9	29,581
L -	9	153,703
Α	93	PM
В	9	6,284,599
E	93	439,663
J	49-1	2,450

J	4,599 2,450
A 🐒 UY B 🐒 6,284	2,450
B 9 6,284	
E 95 1 450	1,599
	9,565
J 🕦 18:	1,870
A 🥞 MX	
B 6,284	1,599
J % J 2	2,903
A 🦭 IN	
B 9 6,284	1,599
E 📆 245	,025
J 🕦 12	2,876
L 🕦 28	3,320
A 🥦 AE	
В 🥦 6,284	,599
J % 9	,146
A 🕦 ID	
В 🕦 6,284	,599
J 🐒 4	,312
A 🐒 IN	
В 🥦 6,284	,599
J % 1	,862
A 🥦 IN	
В 🐒 6,284	,599
E 9 1,045	,743
J 🥦 7	,383
L 🥦 - 114	,187
A 🥦 AE	
В 🥦 6,284	,599
J 🕦 2	,450
A 🥦 CA	
В 🥦 6,284,	.599
J % 1,	862
A 📆 GG	
В 🐒 6,284,	599
J 🥦	349
A 🧐 IN	
В 🥦 6,284,	599
J % 4,	509
A 🐒 DR	
В 🧐 6,284,	599
E 🐒 578,	
J ₁₆ Sepreign transactions	

Α	9	QA
В	95	6,284,599
J	95	2,450
Α	95	OC
В	9	6,284,599
J	93	2,744

TY 2017 Schedule K-1 Foreign Transactions

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

Name of Country or U.S.

possession: ID

Gross Income From All Sources

Amount:

63,481

Gross Income Sourced at Partner

Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

3

Total Foreign Taxes Paid

Amount:

Total Foreign Taxes Accrued

Amount:

Reduction in Taxes Available for

Credit Amount:

Other Foreign Transactions

possession: IN 63,481 **Gross Income From All Sources Amount: Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 37 **Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions Amount:**

Name of Country or U.S.

possession: IN **Gross Income From All Sources** 63,481 **Amount: Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount: Other Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 6 **Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions Amount:**

Name of Country or U.S.

Name of Country or U.S. possession: BR **Gross Income From All Sources** 63,481 **Amount: Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount: Other Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 25 **Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount: Other Foreign Transactions Amount:**

Name of Country or U.S. possession:	OC	
Gross Income From All Sources Amount:	63,481	
Gross Income Sourced at Partner Level Amount:		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:	1,708	
Interest Expense Amount:		
Other Amount:		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:	146	
Total Foreign Taxes Paid Amount:	80	
Total Foreign Taxes Accrued Amount:		
Reduction in Taxes Available for Credit Amount:		
Other Foreign Transactions Amount:		

Gross Income From All Sources Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount: Other Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions Amount:**

Name of Country or U.S.

possession: AJ

63,481

25

15	
Name of Country or U.S. possession:	IN
Gross Income From All Sources Amount:	63,481
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	326
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession:	TU
Gross Income From All Sources Amount:	63,481
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	5,619
Interest Expense Amount:	
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	26
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Gross Income From All Sources Amount: Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Other Amount: Listed Categories Amount: Passive Amount: Listed Categories Amount: Ceneral Limitation Amount: 299 Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount: Other Foreign Transactions Amount:	Name of Country or U.S. possession:	OC .
Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Other Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: 299 Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount: Other Foreign Transactions		63,481
Listed Categories Amount: General Limitation Amount: 19,240 Interest Expense Amount: Other Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: 299 Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount: Other Foreign Transactions		
General Limitation Amount: Interest Expense Amount: Other Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: 7299 Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount: Other Foreign Transactions	Passive Amount:	
Interest Expense Amount: Other Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: 299 Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount: Other Foreign Transactions	Listed Categories Amount:	
Other Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount: Other Foreign Transactions	General Limitation Amount:	19,240
Passive Amount: Listed Categories Amount: General Limitation Amount: Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount: Other Foreign Transactions	Interest Expense Amount:	
Listed Categories Amount: General Limitation Amount: Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount: Other Foreign Transactions	Other Amount:	
General Limitation Amount: Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount: Other Foreign Transactions	Passive Amount:	
Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount: Other Foreign Transactions	Listed Categories Amount:	
Amount: Total Foreign Taxes Accrued	General Limitation Amount:	299
Amount: Reduction in Taxes Available for Credit Amount: Other Foreign Transactions	the state of the s	1,553
Credit Amount: Other Foreign Transactions		

Name of Country or U.S. possession: PM 63,481 **Gross Income From All Sources Amount: Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount:** 4,441 **General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount:** 25 **General Limitation Amount: Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount:**

Other Foreign Transactions

Gross Income From All Sources 63,481 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount: Other Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount: Other Foreign Transactions Amount:**

25

Name of Country or U.S.

possession: IN

Name of Country or U.S. possession:	UY
Gross Income From All Sources Amount:	63,481
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	14,743
Interest Expense Amount:	
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	1,837
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession: MX **Gross Income From All Sources** 63,481 **Amount: Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount: Other Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 29 **Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount: Other Foreign Transactions Amount:**

Name of Country or U.S. possession:	IN
Gross Income From All Sources Amount:	63,481
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	2,475
Interest Expense Amount:	
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	130
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	
a ·	

Name of Country or U.S. possession:	AE
Gross Income From All Sources Amount:	63,481
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	92
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	
I	

Name of Country or U.S. possession:	ID
Gross Income From All Sources Amount:	63,481
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	44
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

possession: IN **Gross Income From All Sources** 63,481 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount: Other Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 19 **Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount: Other Foreign Transactions Amount:**

Name of Country or U.S.

Name of Country or U.S. possession:	
Gross Income From All Sources Amount:	63,481
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	10,563
Interest Expense Amount:	
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	75
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession: /	AE
Gross Income From All Sources Amount:	63,481
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	25
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

possession: CA **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount: Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions**

Amount:

Name of Country or U.S.

63,481

19

possession: GG **Gross Income From All Sources** 63,481 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount: Other Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S.

possession: IN **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount: Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount: Other Foreign Transactions Amount:**

Name of Country or U.S.

63,481

46

Name of Country or U.S. possession: DR **Gross Income From All Sources** 63,481 **Amount: Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 5,839 **Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 507 **Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount: Other Foreign Transactions Amount:**

Name of Country or U.S. possession: QA 63,481 **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount:** 25 **General Limitation Amount: Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount: Other Foreign Transactions Amount:**

Name of Country or U.S. possession:	oc , and a second
Gross Income From All Sources Amount:	63,481
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	28
Total Foreign Taxes Paid	

Amount:

Amount:

Amount:

Credit Amount:

Total Foreign Taxes Accrued

Other Foreign Transactions

Reduction in Taxes Available for

efile GRAPHIC print - DO NOT PROCESS LATEST DATA - Production

DLN: 92269260328438

TY 2017 Schedule K-1 Foreign Transactions

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

Name of Country or U.S.

possession: ID

Gross Income From All Sources

6,284,599

Amount:

Gross Income Sourced at Partner Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

304

Total Foreign Taxes Paid Amount:

Total Foreign Taxes Accrued

Amount:

Reduction in Taxes Available for

Credit Amount:

Other Foreign Transactions

possession: IN **Gross Income From All Sources** 6,284,599 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount: Other Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 3,615 **Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount:**

Name of Country or U.S.

Other Foreign Transactions

Name of Country or U.S. possession: IN 6,284,599 **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount:** 572 **General Limitation Amount: Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount: Other Foreign Transactions Amount:**

Gross Income From All Sources 6,284,599 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount: Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount: Other Foreign Transactions Amount:**

2,450

Name of Country or U.S.

possession: BR

Name of Country or U.S. possession: OC 6,284,599 **Gross Income From All Sources Amount: Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount:** 169,101 **General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 14,491 7,947 **Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions**

possession: AJ **Gross Income From All Sources** 6,284,599 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 2,450 **Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount: Other Foreign Transactions**

Amount:

Name of Country or U.S.

possession: IN 6,284,599 **Gross Income From All Sources Amount: Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 32,299 **Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount:**

Name of Country or U.S.

Other Foreign Transactions

Name of Country or U.S. possession: TU **Gross Income From All Sources** 6,284,599 **Amount: Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 556,268 **Interest Expense Amount: Other Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 2,582 **Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount:**

Other Foreign Transactions

Name of Country or U.S. possession: OC **Gross Income From All Sources** 6,284,599 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 1,904,747 **Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 29,581 **Total Foreign Taxes Paid** 153,703 **Amount: Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount:**

Other Foreign Transactions

Name of Country or U.S. possession: PM **Gross Income From All Sources** 6,284,599 **Amount: Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 439,663 **Interest Expense Amount: Other Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 2,450 **Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued Reduction in Taxes Available for Credit Amount:**

Other Foreign Transactions

Name of Country or U.S. possession: IN **Gross Income From All Sources** 6,284,599 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 2,450 **Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount: Other Foreign Transactions**

Name of Country or U.S. possession: UY **Gross Income From All Sources** 6,284,599 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 1,459,565 **Interest Expense Amount: Other Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 181,870 **Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount:**

Other Foreign Transactions

Amount:

	Name of Country or U.S. possession:	MX
	Gross Income From All Sources Amount:	6,284,599
	Gross Income Sourced at Partner Level Amount:	
Total Annual Control of the Control	Passive Amount:	
The second secon	Listed Categories Amount:	
TOTAL STREET,	General Limitation Amount:	
	Interest Expense Amount:	
SALKS STATES STATES STATES STATES	Other Amount:	
	Passive Amount:	
CONTRACTOR OF STREET	Listed Categories Amount:	
	General Limitation Amount:	2,903
THE REST OF THE PERSON NAMED IN COLUMN 2 AND THE PERSON NAMED IN C	Total Foreign Taxes Paid Amount:	
STATE OF THE PERSON NAMED IN COLUMN NAMED IN C	Total Foreign Taxes Accrued Amount:	
	Reduction in Taxes Available for Credit Amount:	
	Other Foreign Transactions Amount:	

Name of Country or U.S. possession: IN **Gross Income From All Sources** 6,284,599 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 245,025 **Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 12,876 **Total Foreign Taxes Paid** 28,320 Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount:**

Other Foreign Transactions

Amount:

Name of Country or U.S. possession: AE **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount: Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued**

Amount:

Amount:

Credit Amount:

Reduction in Taxes Available for

Other Foreign Transactions

6,284,599

9,146

possession: ID **Gross Income From All Sources** 6,284,599 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 4,312 **Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount: Other Foreign Transactions Amount:**

Name of Country or U.S.

Name of Country or U.S. possession: IN 6,284,599 **Gross Income From All Sources Amount: Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 1,862 **Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued**

Amount:

Amount:

Credit Amount:

Reduction in Taxes Available for

Other Foreign Transactions

Name of Country or U.S. possession: IN **Gross Income From All Sources** 6,284,599 **Amount: Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 1,045,743 **Interest Expense Amount: Other Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 7,383 **Total Foreign Taxes Paid** 114,187 Amount: **Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount:**

Other Foreign Transactions

Amount:

100000000000000000000000000000000000000	Name of Country or U.S. possession:	AE
	Gross Income From All Sources Amount:	6,284,599
	Gross Income Sourced at Partner Level Amount:	
	Passive Amount:	
	Listed Categories Amount:	
	General Limitation Amount:	
	Interest Expense Amount:	
	Other Amount:	
	Passive Amount:	
	Listed Categories Amount:	
	General Limitation Amount:	2,450
	Total Foreign Taxes Paid Amount:	
	Total Foreign Taxes Accrued Amount:	
	Reduction in Taxes Available for Credit Amount:	
	Other Foreign Transactions Amount:	

Name of Country or U.S. possession: CA **Gross Income From All Sources** 6,284,599 **Amount: Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount: Other Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 1,862 **Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued Amount:**

Reduction in Taxes Available for

Other Foreign Transactions

Credit Amount:

Amount:

Name of Country or U.S. possession: GG **Gross Income From All Sources** 6,284,599 **Amount: Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount: Other Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 349 **Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount: Other Foreign Transactions Amount:**

possession: IN **Gross Income From All Sources** 6,284,599 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 4,509 **Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount: Other Foreign Transactions Amount:**

Name of Country or U.S.

Name of Country or U.S. possession: DR 6,284,599 **Gross Income From All Sources Amount: Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 578,054 **Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount:** 50,150 **General Limitation Amount: Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount: Other Foreign Transactions Amount:**

Name of Country or U.S. possession: QA **Gross Income From All Sources** 6,284,599 **Amount: Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount: Other Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 2,450 **Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued**

Amount:

Amount:

Credit Amount:

Reduction in Taxes Available for

Other Foreign Transactions

From All Sources Amount:	Gross Inco
ourced at Partner Level Amount:	Gross Incom
Passive Amount:	
tegories Amount:	Listed
mitation Amount:	Genera
Expense Amount:	Inter
Other Amount:	
Passive Amount:	
tegories Amount:	Listed
mitation Amount:	Genera
oreign Taxes Paid Amount:	Tota
gn Taxes Accrued Amount:	Total Fo
axes Available for Credit Amount:	Reduction i
eign Transactions	Other

Amount:

Name of Country or U.S. possession: OC

6,284,599

2,744

efile GRAPHIC print - DO NOT PROCESS LATEST DATA - Production DLN: 92269260328438

TY 2017 Schedule L Other

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

Investments

Туре	Beginning of Year Amount	End of Year Amount
INVESTMENT IN PARTNERSHIPS	1,718,739	3,481,481

efile GRAPHIC print - DO NOT PROCESS	LATEST DATA - Production	DLN: 922	69260328438
TY 2017 Schedule L Other			
Liabilities			

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

	Type		Beginning of Year Amount	End of Year Amount
LOANS AND EXCHANGE		1	0	5,000

efile GRAPHIC print - DO NOT PROCESS LATEST DATA - Production

DLN: 92269260328438

OMB No. 1545-0123

SCHEDULE M-3 (Form 1065)

Net Income (Loss) Reconciliation for Certain Partnerships

	rtment of the Treasury al Revenue Service	► Go	to www.i	►Attach rs.gov/Forn	to Form 1 11065 for	.065 or instruct	Form 1065-B. tions and the latest	information.		2017	
	ne of partnership M OPERATIONS LL	C						Employer ide	ntificati	on number	
Th!	Cabadala M 2 !	h - ! 6!!!						61-1786297		,	
Inis	Schedule M-3 is		ecolosias estados esta		,,						
Α							r is equal to \$10 million				
В	The amount o amount o	f the partners	hip's adjus	sted total asse			is equal to \$10 millio	n or more. If bo	x B is ch	ecked, enter the	
С				- · · · · · · · · · · · · · · · · · · ·		55,411 .			279 CO 189 CO 199 CO 19		
C	ine amount o	total receipts	s for the ta	ax year is equ	ial to \$35 m	nillion or	more. If box C is che	cked, enter the	total rec	eipts for the tax yea	r
D	An entity that the partnership's c	is a reportabl apital, profit,	e entity pa or loss, on	artner with re any day duri	spect to the	e partner year of t	rship owns or is deem the partnership.	ied to own an ir	nterest of	50 percent or more	in
		Name of Repo	rtable Entity	y Partner			Identifying Nu	mber		ximum Percentage	
דום	HOLDINGS LLC				· ·				Owne	ed or Deemed Owned 99.000 %	
			-							99.000 %	
E	O Voluntary Filer								8 4		
Pa		al Informatio									
1 a	Did the partners	hip file SEC Fo	orm 10-K f	or its income	statement	period e	ending with or within	this tax year?			
	Yes. Skip lir	nes 1b and 1c	and comp	lete lines 2 th	nrough 11 v	with resp	ect to that SEC Form	10-K.			
h	No. Go to li	ne 1b. See ins	structions i	f multiple nor	n-tax-basis	income	statements are prepa tement for that period	red.			
b											
	FF7		iplete lines	s 2 through 1	1 with resp	ect to th	at income statement.				
c	No. Go to ling Did the partners	ne 1c. nip prepare a	non-tax-ba	asis income s	tatement fo	or that p	eriod?				
	Yes, Comple	ete lines 2 thr	ough 11 w	ith respect to	that incom	ne stater	ment				
							(loss) per its books a	nd records on li	ne 4a.		
2	Enter the income			eginning			Ending		10 101		
За	Has the partners	hip's income s	statement	been restated	d for the inc	come sta	atement period on line	2?			
	Yes. (If "Yes	s," attach a st	atement a	nd the amour	nt of each it	tem rest	ated.)				
477000	□ No.										
Ь	Has the partners on line 2?	hip's income s	statement	been restated	d for any of	the five	income statement pe	eriods immediat	ely prece	ding the period	
		s," attach a st	atomont a	nd the amoun	t of oach !t		-1-43				
	O No.	, allacii a Si	atement a	nu the amoun	it or each it	lem rest	ated.)				
4a	SERVICE CARRESTS	lidated net inc	come (loss) from income	e statemen	t source	identified in Part I, li	ne 1	4a	5,510	2 204
	Indicate account					e source	racrianca in raic 1, in	ic i	74	5,510	7,094
	1 GAAP	2	O IFF	RS.	3	-	Section 704(b)				
	ems.					-	3ection 704(b)		1 - 1		
5-	4 Met income from			ner: (Specify)		١					
									5a		()
							as a positive amount)		5b		
_							positive amount)		6a	1	()
b 7a							a positive amount)		6b		
7a h)		7a		
b R	Net income (loss						d popinglydible sets		7b		
o	Adjustment to eliminations of transactions between includible entities and nonincludible entities (attach statement) Adjustment to reconcile income statement period to tax year (attach statement)								8		
9									9		
10	Other adjustmen								10		
11	Net income (los	s) per incon	ne statem	ent of the p	artnership	. Combi	ine lines 4a through 1	0	11	5,510	,894
							M-1, line 1 (see instr			-,-20	
12							d liabilities of all entit		removed	on the following line	25:
				Total Assets			Total Liabilities			400000	
	Included on Part	201 0221 2007			3,565,498		5,	000			
	Removed on Part	PAGE 2000 NO PAGE				38	3				
	Removed on Part		-								

Name of partnership DTTM OPERATIONS LLC **Employer identification number**

61-1786297

Part II	Reconciliation of Net Income (Loss) per Income Statement of Partnership With Income (Loss) per
	Return

	Return				
	Income (Loss) Items	(a) Income (Loss) per	(b) Temporary	(c) Permanent	(d) Income (Loss) per
	(Attach statements for lines 1 through 10)	Income Statement	Difference	Difference	Tax Return
1	Income (loss) from equity method foreign corporations				
2	Gross foreign dividends not previously taxed				
3	Subpart F, QEF, and similar income inclusions				
4	Gross foreign distributions previously taxed				
5	Income (loss) from equity method U.S. corporations	2			
6	U.S. dividends		11		
7	Income (loss) from U.S. partnerships 💯	6,028,609		12,242	6,040,851
8	Income (loss) from foreign partnerships	*			
9	Income (loss) from other pass-through entities				
10	Items relating to reportable transactions				
11	Interest income (see instructions)				
12	Total accrual to cash adjustment				
13	Hedging transactions				
14	Mark-to-market income (loss)				=
15	Cost of goods sold (see instructions)	. ()		="	. ()
16	Sale versus lease (for sellers and/or lessors)				
17	Section 481(a) adjustments				
18	Unearned/deferred revenue				
19	Income recognition from long-term contracts			,	
20	Original issue discount and other imputed interest .		2		
21 a	Income statement gain/loss on sale, exchange, abandonment, worthlessness, or other disposition of				
	assets other than inventory and pass-through entities		·		
b	Gross capital gains from Schedule D, excluding amounts from				
С	pass-through entities Gross capital losses from Schedule D, excluding amounts from				
	pass-through entities, abandonment losses, and worthless stock losses	-			
d	Net gain/loss reported on Form 4797, line 17, excluding				
	amounts from pass-through entities, abandonment losses, and				
_	worthless stock losses			2	
_					
	Worthless stock losses (attach statement) Other gain/loss on disposition of assets other than inventory				
0.000.00	Other income (loss) items with differences (attach statement)			77.0	
22		0.000.000		12,242	6,040,851
23	Total income (loss) items. Combine lines 1 through 22	6,028,609		12,242	0,040,001
24	Total expense/deduction items. (From Part III, line 31) (see instructions)	(-2,104)			(-2,104)
25	Other items with no differences	-515,611			-515,611
26	Reconciliation totals. Combine lines 23 through 25	5,510,894		12,242	5,523,136

Note: Line 26, column (a), must equal Part I, line 11, and column (d) must equal Form 1065, Analysis of Net Income (Loss), line 1.

Name of partnership DTTM OPERATIONS LLC

Part III

Employer identification number

61-1786297

Reconciliation of Net Income (Loss) per Income Statement of Partnership With Income (Loss) per Return—Expense/Deduction Items

	Expense/Deduction Items	(a) Expense per	(b) Temporary	(c) Permanent	(d) Deduction per
	·	Income Statement	Difference	Difference	Tax Return
1	State and local current income tax expense				
	State and local deferred income tax expense Foreign current income tax expense (other than				
3	foreign withholding taxes)				
4	Foreign deferred income tax expense				*
5	Equity-based compensation				-
6	Meals and entertainment				
7	Fines and penalties				
8	Judgments, damages, awards, and similar costs				
9	Guaranteed payments				
10	Pension and profit-sharing		#		
11	Other post-retirement benefits		3.00	*)	
12	Deferred compensation				
13	Charitable contribution of cash and tangible property				
14	Charitable contribution of intangible property				
15	Organizational expenses as per Regulations section				
16	1.709-2(a)				
10	1.709-2(b)				
17	Current year acquisition/reorganization investment				
10	banking fees				27
10	accounting fees	1 797			
19	Amortization/impairment of goodwill				
20	Amortization of acquisition, reorganization, and				LN:
21	start-up costs	2.12.1			
	Other amortization or impairment write-offs	2,104		7	2,104
	Depletion—Oil & Gas				
	Depletion—Other than Oil & Gas				
	Intangible drilling & development costs				
	Depreciation				
	Bad debt expense				
	Interest expense (see instructions)				
	Purchase versus lease (for purchasers and/or lessees)				
	Research and development costs				
	Other expense/deduction items with differences				
594596	(attach statement)				S ²
	Total expense/deduction items. Combine lines 1 through 30. Enter here and on Part II, line 24,				
	reporting positive amounts as negative and negative				
	amounts as positive	2,104		1	2,104

Schedule M-3 (Form 1065) 2017

Software ID: Software Version:

EIN: 61-1786297

Name: DTTM OPERATIONS LLC

_									
efile	e GI	RAPHIC print -	DO NOT		LATEST DATA - Produ			DI	N: 92269282094889
Form	11	065 I		U.S. I	Return of Partner	ship	Income		OMB No. 1545-0123
997			For calendar year 2018, or tax year beginning 01-01-2018, ending 12-31-2018.					18.	2018
Departm		f the Treasury			//Form1065 for instructi			560000	2010
Internal	Rever	nue Service			,, compact for motifacti	ons an	a the latest informati		
A Principal business activity INVESTMENTS				Name of partner					D Employer identification
INVL	.51111			DTTM OPERAT	TONS LLC				number
			Туре						61-1786297 E Date business started
B Pri		I product or service ATE	or	Number, street,	and room or suite no. If a P.O. bo	x, see th	e instructions.		01-15-2016
		1	Print	MAZARS USA	LLP			- 1	
		- 1		City or town, st	ate or province, country, and ZIP of	or foreign	postal code		F Total assets (see the instructions)
C Bus	sines	s code number		WOODBURY, I			P	- 1	\$ 3,739,031
5313	90			WOODBOKI, I	N1 11/9/			- 1	7 5/155/052
	2555	anniisable berrari	(1) [] t-	itial natura (2)	☐ Final return (3) ☐ Nar		<i>.</i>		0
		accounting metho						ge (5)	Amended return
I NL	ımbe	er of Schedules K-:	1. Attach or	ne for each per) Accrual (3) Other (son who was a partner at any	specity) time di	uring the tax year >		
j Ch	neck	if Schedules C and	M-3 are at	ttached					· · · · · · · · · · · · · · · · · · ·
Cautio	on. I	Include only trade	or busines:	s income and e	expenses on lines 1a through	22 belov	w. See the instructions for	r more	information.
		Gross receipts or				1a		1	
		Returns and allow				1b			
	С	Balance. Subtract	line 1b froi	m line 1a				1c	
	2	Cost of goods sold	d (attach Fo	orm 1125-A) .				2	
966	3	Gross profit. Subt	Subtract line 2 from line 1c						
Income	4	Ordinary income (ncome (loss) from other partnerships, estates, and trusts (attach statement) 💯						2,435,971
	5		it (loss) (attach Schedule F (Form 1040))						
	6	Net gain (loss) fro	m Form 47	97, Part II, line	e 17 (attach Form 4797) .			6	
	7	Other income (los	s) (attach s	statement) .				7	
0	8	Total income (lo	ss). Combi	ine lines 3 thro	ough 7			8	2,435,971
30	9	Salaries and wage	s (other th	an to partners)	(less employment credits)	14 14		9	16,030
\$ 1		Guaranteed paym						10	10,030
E 1	1	Repairs and maint	enance.					11	
Deductions (899 the instructions for limitations) 1	.2	Bad debts						12	
ž 1	.3	Rent						13	
g 1	.4	Taxes and licenses						14	-
E 1	.5	Interest (see instr	uctions) .					15	_
2 1	6a	Depreciation (if re	quired, atta	ach Form 4562)	16a			
3	b	Less depreciation	reported on	Form 1125-A	and elsewhere on return	16b		16c	
9 1	7	Depletion (Do not	t deduct oi	il and gas dep	oletion.)			17	
5 1	8	Retirement plans,	etc					18	
2 1	9	Employee benefit	programs					19	
ಕ್ಷ 2	0	Other deductions (attach stat	tement) 🧐 .				20	587,791
Š 2					in the far right column for lir	es 9 thi	rough 20	21	603,821
1 2					ct line 21 from line 8			22	1,832,150
_	_	A STATE OF STREET AS A STREET OF STREET STREET			completed long-term contract	s (attac	h Form 8697)	23	1,832,130
١,					income forecast method (atta			24	
2					ictions)			25	
2 2		Other taxes (see in						26	
2		Total balance du			7			27	
ž 2		Payment (see instr		-		\$ 5		28	
2					ne 27, enter amount owed .			29	
3					enter overpayment	5 8		30	

Sign	belie	ler penalties of perjury, I declare that I hav ef, it is true, correct, and complete. Declara parer has any knowledge.	schedules and statements ability company member)	is based on all information of which May the IRS discuss this return	
Here	•	ERIC TRUMP Signature of partner or limited liability con	with the preparer shown below (see instructions) ? Yes No		
		Print/Type preparer's name DONALD BENDER	Preparer's signature	Date	Check if self-employed
Paid Prepa	rer	Firm's name MAZARS USA LLP	Firm's EIN 13-1459550		
		Firm's address ► WOODBURY, NY 11797		Phone no. (516) 488-1200	
Fan Dan		al Padustion Ast Notice con sen	rate instructions Cat No. 1	13907	Form 1065 (2018)

Form	1065	(2018)

Page 2

St	hedule B Other Information					Po	ige .
1	What type of entity is filing this return? Check the a	pplicable box:				Yes	No
а	Domestic general partnership	b Domesti	c limited partnershi	n			
c	Domestic limited liability company	. (****)	c limited liability pa	E.		1	
_ e	Foreign partnership	f Other					
2	At the end of the tax year:						
a	Did any foreign or domestic corporation, partnership organization, or any foreign government own, direct partnership? For rules of constructive ownership, see 50% or More of the Partnership.	ly or indirectly, an in instructions. If "Yes	terest of 50% or m ," attach Schedule	ore in the profit, loss, or B-1, Information on Par	r capital of the tners Owning	Yes	
ь	Did any individual or estate own, directly or indirectly partnership? For rules of constructive ownership, see 50% or More of the Partnership.	y, an interest of 50%	or more in the pro	ofit, loss, or capital of th	e tpars Owning	Yes	
3	At the end of the tax year, did the partnership:						
a 	Own directly 20% or more, or own, directly or indire of any foreign or domestic corporation? For rules of othrough (iv) below	constructive owners	ID, see instructions	. If "Yes." complete (i)	ck entitled to vote		No
	(i) Name of Corporation (ii) Employer Identification (iii) Country of (iv) Perce Number (if any) Incorporation Owned in				(iv) Percent Owned in Vo Stock		
							-
D	Own directly an interest of 20% or more, or own, dir capital in any foreign or domestic partnership (includ trust? For rules of constructive ownership, see instruc-	ing an entity treated	as a partnership) of	or in the beneficial intere	est of a	Yes	
	(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maxim Percentage Ow Profit, Loss, or	um rned ir	
See .	Additional Data Table	, ,,			110110, 2033, 01	Capit	
4	Does the partnership satisfy all four of the following	conditions?				Yes	No
а	The partnership's total receipts for the tax year were						
b	The partnership's total assets at the end of the tax ye						
c	Schedules K-1 are filed with the return and furnished for the partnership return.			te (including extensions	;)		
d	The partnership is not filing and is not required to file If "Yes," the partnership is not required to complete S or Item L on Schedule K-1.			age 1 of Form 1065;		-	No
5	Is this partnership a publicly traded partnership as de	fined in section 460	(k)(2)?			-	N.c.
6	During the tax year did the partnership have any deb	t that was cancelled	was forgiven or h	ad the terms		\dashv	No
7	modified so as to reduce the principal amount of the of Has this partnership filed, or is it required to file, Forn	n 8918 Material Adv	risor Disclosure Chair	tomont to provide		_	No
(199.)	information on any reportable transaction?						No
8	At any time during calendar year 2018 did the partnership have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country.						
9	At any time during the tax year, did the partnership re to, a foreign trust? If "Yes," the partnership may have Foreign Trusts and Receipt of Certain Foreign Gifts. Se	to file Form 3520, A ee instructions	nnual Return To Re	port Transactions With			No
10a	Is the partnership making, or had it previously made	(and not revoked), a	section 754 election	n?		_	No
152	See instructions for details regarding a section 754 ele						
	Did the partnership make for this tax year an optional				ļ		_
	attach a statement showing the computation and allocation of the basis adjustment. See instructions						

Form **1065** (2018)

Sc	redule B Other Information (continued)		
		Yes	No
С	Is the partnership required to adjust the basis of partnership assets under section 743(b) or 734(b) because of a substantial built-in loss (as defined under section 743(d)) or substantial basis reduction (as defined under section 734(d))? If "Yes," attach a statement showing the computation and allocation of the basis adjustment. See instructions		No
11	Check this box if, during the current or prior tax year, the partnership distributed any property received in a like-kind exchange or contributed such property to another entity (other than disregarded entities wholly owned by the partnership throughout		
12	the tax year). At any time during the tax year, did the partnership distribute to any partner a tenancy-in-common or other undivided interest in partnership property?		No
13	If the partnership is required to file Form 8858, Information Return of U.S. Persons With Respect To Foreign Disregarded Entities, enter the number of Forms 8858 attached. See instructions		
14	Does the partnership have any foreign partners? If "Yes," enter the number of Forms 8805, Foreign Partner's Information Statement of Section 1446 Withholding Tax, filed for this partnership.		No
15	Enter the number of Forms 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships, attached to this return 🕨		
160	Did you make any payments in 2018 that would require you to file Form(s) 1099? See instructions	Yes	
		Yes	\vdash
	If "Yes," did you or will you file required Form(s) 1099?	163	⊢
17	Enter the number of Form(s) 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations, attached to this return. ▶		
18	Enter the number of partners that are foreign governments under section 892. ▶		
19	During the partnership's tax year, did the partnership make any payments that would require it to file Forms 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474)?		No
20	Was the partnership a specified domestic entity required to file Form 8938 for the tax year (see the Instructions for Form 8938)?		No
_		T	No
21	Is the partnership a section 721(c) partnership, as defined in Treasury Regulations section 1.721(c)-1T(b)(14)?	+	1.00
22	During the tax year, did the partnership pay or accrue any interest or royalty for which the deduction is not allowed under section		1
	267A? See instructions. If "Yes," enter the total amount of the disallowed deductions. ▶ \$	+-	\vdash
23	Did the partnership have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions		No
24	Does the partnership satisfy one of the following conditions and the partnership does not own a pass-through entity with current		,
	year, or prior year, carryover excess business interest expense? (see instructions) The partnership's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the		No
	current tax year do not exceed \$25 million, and the partnership is not a tax shelter, or b The partnership only has business interest expense from (1) an electing real property trade or business, (2) an electing farming business, or (3) certain utility businesses under section 163(j)(7).		
	If "No," complete and attach Form 8990.		
	Is the partnership electing out of the centralized partnership audit regime under section 6221(b)? See instructions	+-	No
25	Is the partnership electing out of the centralized partnership adult regime united section 0221(2); see instances 1		1
	If "Yes," the partnership must complete Schedule B-2 (Form 1065). Enter the total from Schedule B-2, Part III, line 3		
	If "No," complete Designation of Partnership Representative, below.		
Des Ente	ignation of Partnership Representative (see instructions) below the information for the partnership representative (PR) for the tax year of this return.		
Nam PR	e of DT VENTURE I MEMBER CORP U.S. taxpayer identification number of PR 81-1724174		
U.S.	Address of PR MAZARS USA LLP WOODBURY, NY 11797 U.S. phone number of PR (212) 715-7231		
entit	e PR is an y, name of lesignated idual for PR ERIC TRUMP U.S. taxpayer identification number of the designated individual		
desi	Address of nated process of nated individual		Town
26	Is the partnership attaching Form 8996 to certify as a Qualified Opportunity Fund?	\vdash	No
	If "Yes," enter the amount from Form 8996, line 13 \$	\perp	
-	Form 10	65 (2018

Sche	dule		20	Total amount
	1	Ordinary business income (loss) (page 1, line 22)	1	1,832,15
	2	Net rental real estate income (loss) (attach Form 8825)	2	
(SS	3a	Other gross rental income (loss)		
Income (Loss)	b	Expenses from other rental activities (attach statement) 3b	1	
ě	c	Other net rental income (loss). Subtract line 3b from line 3a	3с	
00	4	Guaranteed payments	4	
=	5	Interest income	5	
	6	Dividends and dividend equivalents: a Ordinary dividends	6a	
		b Qualified dividends 6b	-	
	7	c Dividend equivalents 6c		
	8		7	
		Net short-term capital gain (loss) (attach Schedule D (Form 1065)) Net long-term capital gain (loss) (attach Schedule D (Form 1065))	8	
		Collectibles (28%) gain (loss)	9a	
		Unrecaptured section 1250 gain (attach statement) 9c	-	
		Net section 1231 gain (loss) (attach Form 4797)		
	1		10	
	11	Other income (loss) (see instructions) Type Section 179 deduction (attach Form 4562)	11	
*	90000000		12	
ţ.	50.0000000	No. 60 (40 (40 (40 (40 (40 (40 (40 (40 (40 (4	13a	
Deductions	"	Investment interest expense	13b	
ă	С	Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶	13c(2)	
		Other deductions (see instructions) Type ▶	13d	
Self- Employ- ment	1	Net earnings (loss) from self-employment	14a	C
Self Emp	Ь	Gross farming or fishing income	14b	
-	С	Gross nonfarm income	14c	
		Low-income housing credit (section 42(j)(5))	15a	
ts.		Low-income housing credit (other)	15b	
Credits	"	Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	15c	
ů	d	Other rental real estate credits (see instructions) Type	15d	
	е	Other rental credits (see instructions) Type	15e	
		Other credits (see instructions) Type	15f	
	16a	Name of country or U.S. possession 🧐 ▶ PM		
	b	Gross income from all sources	16b	4,650,208
to.	С	Gross income sourced at partner level	16c	, ,
IO		Foreign gross income sourced at partnership level		
act		Section 951A category ▶ e Foreign branch category ▶	16e	
Foreign Transactions	f	Passive category g General category 3,389,176 h Other (attach statement)	16h	
22		Deductions allocated and apportioned at partner level		
<u></u>	i	Interest expense ▶ j Other	16j	
<u>.e</u>		Deductions allocated and apportioned at partnership level to foreign source income		
ं	k	Section 951A category ▶	161	
-		Passive category • n General category • 423,594 o Other (attach statement) •	160	
		Total foreign taxes (check one): ▶ Paid S Accrued □	16-	207.506
		Reduction in taxes available for credit (attach statement)	16p	287,506
		Other foreign tax information (attach statement).	16q	
		Post-1986 depreciation adjustment	17-	
. XE s	100	Adjusted gain or loss	17a 17b	
Alternative Minimum Tax (AMT) Hems		Depletion (other than oil and gas)	17c	
m (i)		Oil, gas, and geothermal properties–gross income	17d	
A F	6,000	Oil, gas, and geothermal properties–deductions	17e	
-			17f	
		Other AMT items (attach statement) Tax-exempt interest income		
Other Information		Other tax-exempt income	18a	
lat		Nondeductible expenses	18b	1925 J. A. O. 4
πć		Distributions of cash and marketable securities	18c	7,050
Ť		Distributions of other property	19a	7,398,458
<u>\</u>	1 200	Investment income.	19b	
#		Investment expenses	20a	
O		Other items and amounts (attach statement)	20b	
		and the second s		Form 1065 (2018)

	1065 (2018)	- (Lace)									Page 5
Anal 1	ysis of Net Incom Net income (loss). Co	e (Loss) mbine Schedule K, lin	es 1 throu	gh 11. From t	he result	, subtr	act the sum of				-
	Schedule K, lines 12 t Analysis by	(i) Corporate	(ii) Indi		i) Individ		(iv) Partnersh		Exempt	New	1,544,644 (vi) inee/Other
	partner type: General partners		(ac	ctive) (p		ve)		OI OI	ganization	Non	illee/ other
	Limited partners	15,446					1,529,	198			
Sch	edule L Balance	Sheets per Book	s	Be	ginning	of tax			End of t	ax year	/ D
		Assets		(a)			(b) 55,613	(0)		(d) 61,039
1	Cash						35,613				01,000
2a	Trade notes and acco	unts receivable .	•								
b	Less allowance for ba	d debts	8								
3	Inventories										
4	U.S. government obli	gations									
5	Tax-exempt securities									ex*1	
6	Other current assets	(attach statement)								<u>&</u>	280
7a	Loans to partners (or pe	rsons related to partners)									600,000
b	Mortgage and real es	tate loans									
8	Other investments (a	ttach statement) .				9	3,481,481			95	3,051,412
9a	Buildings and other d	epreciable assets .									
b	Less accumulated de	preciation				1					
10a	Depletable assets										
b	Less accumulated de	pletion									
11	Land (net of any amo	ortization)									
12a	Intangible assets (an	nortizable only) .			31,560				31,560		
b	Less accumulated am	ortization	0.00		3,156		28,404		5,260		26,300
13	Other assets (attach	statement)									
14	Total assets						3,565,498]			3,739,031
	Liabili	ities and Capital						1			
15	Accounts payable										9,530
16		nds payable in less th	an 1					1			
	year									-2"1	440.045
17	Other current liabiliti	es (attach statement)	•							92	119,015
18	All nonrecourse loans										
19a	Loans from partners (or	persons related to partner	ers) .					1			
b		s payable in 1 year or mo	re .			-871	5.000			o8C1	5,000
20	Other liabilities (atta	ch statement) .	•			92	5,000	1		9	100,000,000
21	Partners' capital acco	ounts					3,560,498	1			3,605,486
22	Total liabilities and ca						3,565,498				3,739,031
Sis	thedule H-1 R	econciliation of Ir ote. The partnershi	ncome (Loss) per B	ooks V	Vith I bedul	ncome (Loss) per Ret	urn		
	IN	ote. The partnershi	p illay bi	e required to							
1	Net income (loss) pe	r books		~~	6		e recorded on bo ed on Schedule I				
2	Income included on	Schedule K, lines 1,				11 (ite	emize):				
	2, 3c, 5, 6a, 7, 8, 9a recorded on books th	nis year (itemize):			а	Tax-ex	kempt interest \$				
					-				L		
3	Guaranteed payment insurance)				7	Deduc	tions included or ugh 13d, and 16	n Schedule	K, lines		
4	Expenses recorded of	n books this year not				agains	st book income t	his year (ite	mize):		
	included on Schedule 13d, and 16p (itemize	e K, lines 1 through				D	sisting ¢				
а			ĺ		а	Depre	ciation \$				
b	Travel and				8	Add li	nes 6 and 7 .		· · [
					9		ie (loss) (Analysi , line 1). Subtra				
	Add lines 1 through	4 nalysis of Partne	s' Canit	al Account	 s	(2055)	,,c 1). 3000a	c a 110			
1	Balance at beginning		Cupit	3,560,49		Distri	butions: a C	Cash			7,398,458
2	Capital Contributed:			5,905,8	- 20			roperty .			
		b Property			7	Other	decreases (item	nize):			
3	Net income (loss) pe			1,537,59			6 4 7		Control of the Contro		7 200 /
4	Other increases (ite	mize):			- 8		nes 6 and 7				7,398,458
5	Add lines 1 through	4		11,003,9	44 9	Balan from	ce at end of year line 5	r. Subtract I	ine 8		3,605,486
	•									Forr	n 1065 (2018

Software ID: Software Version:

EIN: 61-1786297

Name: DTTM OPERATIONS LLC

Special Condition Description

Form 1065 Schedule B, Line 3b

(i) Name of Entity	(ii) Employer	(iii) Type of	(iv) Country of	(y) Maximum
	Identification Number (if any)	Entity	Organization	Percentage Owned in Profit, Loss, or Capita
TRUMP MARKS HOLDINGS LP	20-3127678	PARTNERSHIP	US	99.000 %
TRUMP MARKS REAL ESTATE LLC	20-8449737	PARTNERSHIP	US	99.000 %
TRUMP MARKS PANAMA LLC	20-8988026	PARTNERSHIP	US	99.000 %
TRUMP MARKS HOLLYWOOD LLC	20-8882030	PARTNERSHIP	US	99.000 %
TRUMP MARKS DUBAI LLC	26-0520787	PARTNERSHIP	US	99.000 %
TRUMP MARKS PALM BEACH LLC	26-0522798	PARTNERSHIP	US	99.000 %
TRUMP MARKS SOHO LLC	26-0354791	PARTNERSHIP	US	99.000 %
TRUMP MARKS WHITE PLAINS LLC	26-0520533	PARTNERSHIP	US	99.000 %
TRUMP MARKS WESTCHESTER LLC	26-0520910	PARTNERSHIP	US	99.000 %
TRUMP MARKS STAMFORD LLC	26-0522548	PARTNERSHIP	US	99.000 %
TRUMP MARKS NEW ROCHELLE LLC	26-0520560	PARTNERSHIP	US	99.000 %
TRUMP MARKS CANOUAN LLC	26-0310892	PARTNERSHIP	US	99.000 %
TRUMP MARKS JERSEY CITY LLC	26-0522660	PARTNERSHIP	US	99.000 %
TRUMP MARKS SUNNY ISLES I LLC	26-1420982	PARTNERSHIP	US	99.000 %
TRUMP MARKS SUNNY ISLES II LLC	26-1421058	PARTNERSHIP	US	99.000 %
TRUMP MARKS LAS VEGAS LLC	26-0898824	PARTNERSHIP	US	99.000 %
TRUMP MARKS TORONTO LLC	26-1421180	PARTNERSHIP	US	99.000 %
TRUMP MARKS FT LAUDERDALE LLC	26-1421149	PARTNERSHIP	US	99.000 %
TRUMP MARKS TAMPA LLC	26-1976924	PARTNERSHIP	US	99.000 %
TRUMP MARKS MTG LLC	26-0520504	PARTNERSHIP	US	99.000 %
TRUMP MARKS PUERTO RICO I LLC	26-1626572	PARTNERSHIP	US	99.000 %
TRUMP MARKS PHILIPPINES LLC	26-2219647	PARTNERSHIP	US	99.000 %
TRUMP MARKS ISTANBUL II LLC	26-2221964	PARTNERSHIP	US	99.000 %
TRUMP MARKS MATTRESS LLC	26-3306602	PARTNERSHIP	US	99.000 %
TRUMP MARKS MENSWEAR LLC	27-0963419	PARTNERSHIP	US	99.000 %
TRUMP HOME MARKS LLC	27-1357758	PARTNERSHIP	US	99.000 %
TRUMP MARKS FINE FOODS LLC	27-0963175	PARTNERSHIP	US	99.000 %
TRUMP AC CASINO MARKS LLC	27-3187124	PARTNERSHIP	US	99.000 %
TRUMP MARKS MUMBAI LLC	27-3647454	PARTNERSHIP	US	99.000 %
TRUMP MARKS ATLANTA LLC	26-4134623	PARTNERSHIP	US	99.000 %
TRUMP MARKS BATUMI LLC	27-5344364	PARTNERSHIP	US	99.000 %
TRUMP MARKS TORONTO LP	26-2259115	PARTNERSHIP	US	99.000 %
DT MARKS PUNE LLC	37-1660680	PARTNERSHIP	US	99.000 %
DT MARKS RIO LLC	38-3870458	PARTNERSHIP	US	99.000 %
DT APP WARRANT HOLDING LLC	80-0794480	PARTNERSHIP	US	99.000 %
TRUMP MARKS PUNTA DEL ESTE LLC	90-0783666	PARTNERSHIP	US	99.000 %
OT MARKS BAKU LLC	90-0821275	PARTNERSHIP	US	99,000 %
DT MARKS WORLI LLC	32-0414953	PARTNERSHIP	US	99,000 %
OT MARKS DUBAI LLC	90-1018376	PARTNERSHIP	US	99.000 %
OT MARKS PRODUCTS INTERNATIONAL LLC	80-0954168	PARTNERSHIP	US	99.000 %
OT HOME MARKS INTERNATIONAL LLC	35-2483257	PARTNERSHIP	US	99,000 %
OT MARKS PUNE II LLC	36-4788801	PARTNERSHIP	US	99.000 %
TRUMP EU MARKS LLC	45-2954802	PARTNERSHIP	US	99,000 %
THC VENTURE II LLC	47-2102086	PARTNERSHIP	US	99,000 %
DT MARKS GURAON LLC	47-2204159	PARTNERSHIP	US	99.000 %
DT MARKS QATAR LLC	47-2224873	PARTNERSHIP	US	99.000 %
OT MARKS BALI LLC	38-3977143	PARTNERSHIP	US	99.000 %
OT MARKS LIDO LLC	61-1767715	PARTNERSHIP	US	99.000 %
TTT VENTURE LLC	47-2297957	PARTNERSHIP	US	76.270 %
OT TOWER II LLC	32-0483881	PARTNERSHIP	US	99.000 %
DEVELOPMENT VENTURES LLC		PARTNERSHIP	US	99.000 %
T INDIA VENTURE LLC	80-0775020	PARTNERSHIP	US	99.000 %
ID VENTURE I LLC		PARTNERSHIP	US	99.000 %
RUMP MARKS PRODUCTS LLC	27-3471294	PARTNERSHIP	US	99.000 %
T TOWER KOLKATA LLC		PARTNERSHIP	US	99.000 %
RUMP MARKS CHICAGO LLC		PARTNERSHIP	US	99.000 %

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DLN: 92269282094889

Form 4562

Department of the Treasury

Depreciation and Amortization (Including Information on Listed Property)

2018

OMB No. 1545-0172

Name(s) shown on return

Attach to your tax return. Attachment Internal Revenue Service (99) Sequence No. 179 Go to www.irs.gov/Form4562 for instructions and the latest information. Business or activity to which this form relates Identifying number DTTM OPERATIONS LLC 61-1786297 Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 1 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) · · · · · · · 4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions (b) Cost (business use (c) Elected cost (a) Description of property 6 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 · · · · 9 Carryover of disallowed deduction from line 13 of your 2017 Form 4562. · · · · · · · 10 10 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions. 11 12 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 Carryover of disallowed deduction to 2019. 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. Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions. 15 Property subject to section 168(f)(1) election 16 MACRS Depreciation (Don't include listed property. See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2018 · · · · · · · · · If you are electing to group any assets placed in service during the tax year into one or more general asset Section B—Assets Placed in Service During 2018 Tax Year Using the General Depreciation System (c) Basis for depreciation (business/investment (b) Month and (g)Depreciation (d) Recovery (a) Classification of (e) Convention (f) Method year placed in deduction property service only-see instructions) 19a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property S/L a 25-year property 27.5 yrs. MM S/L h Residential rental 27.5 yrs. MM S/L property 39 yrs. MM S/L i Nonresidential real property ММ 5/1 Section C—Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 5/1 20a Class life 12 yrs. S/L b 12-year мм 5/1 30 yrs. c 30-year MM S/L 40 yrs. d 40-year Summary (See instructions.) 21 Listed property. Enter amount from line 28 • 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

of the basis attributable to section 263A costs

23 For assets shown above and placed in service during the current year, enter the portion

- 10	art V Listed F	Property (In	clude aut	omobiles, certain	other	/ehicle	es cei	rtain a	ircraft	and	nrone	rty us	ed for	enter	tainn	Page
	recreation	on, or amuse	ement.)	omobiles, certain	other v	verner	23, CC	taili c	liiciait	, and	prope	ity us	seu ioi	enter	Laiiiii	ient,
				h you are using th									ense,	comp	lete o	nly
_				n (c) of Section A,												
Se	ction A—Deprec	iation and	Other In	formation (Cauti	on: Se	ee the	instru	uction	s for li	mits f	or pas	senge	er auto	mobi	es.)	
24	a Do you have eviden	ce to support the	e business/ir	vestment use claimed?	Yes	s 🗌 No	2	4b If	Yes," i	s the e	vidence	e writt	en?	Yes	□ No	
102	(a)	(b)	Business/	(d)	Rasis	(e) for depr	eciation	(f)		(g)		(h	1)		(i) Electe	
-	Type of property (list vehicles first)	Date placed in service	investment use	basis	(busin	ness/inv	estment	Recov		Method/		Deprec			section	179
25	C		percentage			use onl	0.611		1000		255	mone		_	cost	t
25	and used more th	on allowance i an 50% in a q	ror qualified jualified bus	l listed property plac siness use. See instr	ed in se uctions.	ervice o	during		year	. 1	25					
26	Property used more						8 8				25					
			9,	6												
				6	-			-			_			+-		
27	Property used 50%	or less in a qu										_				
_			0,		-				S/L ·					\exists		
			0,						S/L					-		
28		50.755		gh 27. Enter here an		e 21, p	oage 1			28						
29	Add amounts in co	lumn (i), line :		ere and on line 7, pa									29			
Con	nnlete this section fo	or vehicles use	nd hv a sole	Section B—Infor proprietor, partner,	matio	n on	Use o	f Veh	icles	u volat		16				
уоц	r employees, first ar	swer the que	stions in Se	ection C to see if you	meet a	n exce	ption t	o com	oleting	this se	ction fo	or thos	you pro	ovided :les.	venicie	es to
						a)		b)		c)		d)		e)	1	(f)
30	Total business/inve	stment miles	driven duri	ng the year		icle 1		icle 2		icle 3		icle 4		icle 5		icle 6
	(don't include com	muting miles))	· · · · · ·												
31	Total commuting m	iles driven du	ring the ye	ar												
32	Total other persona	al(noncommut	ing) miles (driven												
33	Total miles driven of			30												
	through 32					T		1		1 22 0						1
34	Was the vehicle av				Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35	during off-duty hou Was the vehicle use					-	_	-							_	
	owner or related pe	erson?														
36	Is another vehicle															
^	Se	ction C—Qu	estions f	or Employers W	ho Pro	ovide	Vehic	cles f	or Use	by T	heir	Empl	oyees			
own	ers or related perso	ns. See instru	ir you meet ctions,	an exception to con	npleting	Section	on B to	r vehic	les use	d by e	mploye	es wh	o aren	't more	e than	5%
37				that prohibits all per	rsonal i	ise of v	/ehicle	e inclu	dina co	mmut	ina by	VOUE		V	es	No
	employees? .													<u> </u>	+	
38	Do you maintain a	written policy	statement	that prohibits perso	nal use	of veh	icles, e	except	commu	iting, b	y your	emplo	yees?			
	See the instruction	is for vehicles	used by co	rporate officers, dire	ctors, o	or 1% o	or more	e owne	rs .							
				es as personal use?												
40	Do you provide mo vehicles, and retain	ore than five v	ehicles to y	our employees, obta d?	in infor	mation	from	your e	mploye	es abo	ut the	use of	the			
41				qualified automobile				See in	tructio	ns.				-		
				41 is "Yes," don't co							s.			-		_
Pa		tization									-					
			(b)	(c)			(d	`		Т	(e)	T		(6)		
	(a) Description of cost		Date tization	Amortizable			Coc	le			rtizatio		Am	(f) ortizat	ion for	
	P do an parent of cost		egins	amount			secti	ion			riod or centage			this ye	ear	
42	Amortization of cos	ts that begins	during you	r 2018 tax year (see	instruc	tions):										
										\Box						
	Amortization of cost									43	1					2,10
44	Total. Add amounts	in column (f)	. See the i	nstructions for where	to repo	ort .				44						2,10

Form 4562 (2018)

Software ID: Software Version:

EIN: 61-1786297

Name: DTTM OPERATIONS LLC

efile GRAPHIC print - DO NOT PROCESS LATEST DATA - Production

DLN: 92269282094889

TY 2018 Foreign Transactions

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

Name of Country or U.S.

possession: PM

Gross Income From All Sources

Amount:

Gross Income Sourced at Partner

Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

Interest Expense Amount:

0

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

2,531

Total Foreign Taxes Paid

Amount:

Total Foreign Taxes Accrued

Amount:

Reduction in Taxes Available for

Credit Amount:

Other Foreign Transactions

Amount:

Name of Country or U.S. possession:	CA
Gross Income From All Sources Amount:	
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	0
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	2,475
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession: OC **Gross Income From All Sources Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 1,177,688 **Interest Expense Amount:** 0 Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 2,557 **Total Foreign Taxes Paid** 110,692 Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession: TU **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount:** 459,454 **General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount:** 5,447 **General Limitation Amount: Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount:** Other Foreign Transactions Amount:

Name of Country or U.S. possession:	IN
Gross Income From All Sources Amount:	
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	0
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	2,475
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession:	GG
Gross Income From All Sources Amount:	
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	0
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	4,950
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession:	BR	
Gross Income From All Sources Amount:		
Gross Income Sourced at Partner Level Amount:		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:		
Interest Expense Amount:	0	
Other Amount:		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:	2,475	
Total Foreign Taxes Paid Amount:		
Total Foreign Taxes Accrued Amount:		
Reduction in Taxes Available for Credit Amount:		
Other Foreign Transactions Amount:		

Name of Country or U.S. possession: UY **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount:** 347,942 **General Limitation Amount:** 0 **Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount:** 6,233 **General Limitation Amount: Total Foreign Taxes Paid** 42,899 Amount: **Total Foreign Taxes Accrued** Amount: Reduction in Taxes Available for **Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession:	
Gross Income From All Sources Amount:	
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	0
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	2,475
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession:	MX
Gross Income From All Sources Amount:	
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	0
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	2,475
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession:	OC	
Gross Income From All Sources Amount:		
Gross Income Sourced at Partner Level Amount:		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:		
Interest Expense Amount:	0	
Other Amount:		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:	2,475	•
Total Foreign Taxes Paid Amount:		
Total Foreign Taxes Accrued Amount:		
Reduction in Taxes Available for Credit Amount:		
Other Foreign Transactions Amount:		

Name of Country or U.S. possession: IN **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount:** 465,056 **General Limitation Amount:** 0 **Interest Expense Amount:** Other Amount: Passive Amount: **Listed Categories Amount:** 57,370 **General Limitation Amount: Total Foreign Taxes Paid** 41,063 Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount:** Other Foreign Transactions Amount:

Name of Country or U.S. possession:	ID	
Gross Income From All Sources Amount:		
Gross Income Sourced at Partner Level Amount:		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:		
Interest Expense Amount:	0	
Other Amount:		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:	2,529	
Total Foreign Taxes Paid Amount:		
Total Foreign Taxes Accrued Amount:		
Reduction in Taxes Available for Credit Amount:		
Other Foreign Transactions Amount:		

Name of Country or U.S. possession:	IN
Gross Income From All Sources Amount:	
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	0
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	4,950
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession: IN **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 852,328 **Interest Expense Amount:** 0 Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 244,816 **Total Foreign Taxes Paid** 92,852 Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession:	AE
Gross Income From All Sources Amount:	
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	0
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	2,475
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession:	AE	
Gross Income From All Sources Amount:		
Gross Income Sourced at Partner Level Amount:		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:		
Interest Expense Amount:	0	
Other Amount:		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:	2,475	
Total Foreign Taxes Paid Amount:		
Total Foreign Taxes Accrued Amount:		
Reduction in Taxes Available for Credit Amount:		
Other Foreign Transactions Amount:		

Name of Country or U.S. possession:	IN
Gross Income From All Sources Amount:	,
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	0
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	6,110
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession: OC **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 86,708 **Interest Expense Amount:** 0 Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 2,475 **Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession:	IN
Gross Income From All Sources Amount:	
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	0
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	30,927
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession: ID **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount:** Passive Amount: **Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** 0 Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 17,541 **Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession:	IN
Gross Income From All Sources Amount:	
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	0
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession:	IN
Gross Income From All Sources Amount:	
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	0
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession:	VC	
Gross Income From All Sources Amount:		
Gross Income Sourced at Partner Level Amount:		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:		
Interest Expense Amount:	0	
Other Amount:		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:	2,475	
Total Foreign Taxes Paid Amount:		
Total Foreign Taxes Accrued Amount:		
Reduction in Taxes Available for Credit Amount:		
Other Foreign Transactions Amount:		

Name of Country or U.S. possession:	RQ
Gross Income From All Sources Amount:	
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	0
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	7,933
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession:	IN
Gross Income From All Sources Amount:	
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	0
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	2,475
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

TY 2018 Income Loss From US **Partnerships**

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

Name	EEN	ECY Profit- Situring Percentage	EGY Loss- Sharing Percentage	Income (Loss) par Encome Stepament Amount	Tomporary Difference Amount	Permanent Difference Amount	Income (Loss) per Tax Return Arounn
TRUMP MARKS REAL ESTATE LLC	208449737	0 %	0 %	-3,179	0	0	-3,179
TRUMP MARKS PANAMA LLC	208988026	0 %	0 %	-2,828	0	0	-2,828
TRUMP MARKS HOLLYWOOD LLC	208882030	0 %	0 %	-3,022	0	0	-3,022
TRUMP MARKS PALM BEACH LLC	260522798	0 %	0 %	-2,828	0	0	-2,828
TRUMP MARKS SOHO LLC	260354791	0 %	0 %	-2,531	0	0	-2,53
TRUMP MARKS WHITE PLAINS LLC	260520533	0 %	0 %	-378	0	0	-378
TRUMP MARKS WESTCHESTER LLC	260520910	0 %	0 %	-2,853	0	0	-2,853
TRUMP MARKS NEW ROCHELLE LLC	250520560	0 %	0 %	-2,827	0	0	-2,827
TRUMP MARKS CANOUAN LLC	260310892	0 %	0 %	-2,828	0	0	-2,828
TRUMP MARKS JERSEY CITY LLC	260522660	0 %	0 %	-5,247	0	0	
TRUMP MARKS SUNNY ISLES I LLC	261420982	0 %	0 %	278,386	0	100	-5,247
TRUMP MARKS SUNNY ISLES II LLC	261421058	0 %	0 %			0	278,386
				-2,827	0	0	-2,827
TRUMP MARKS LAS VEGAS LLC	260898824	0 %	0 %	-2,772	0	0	-2,772
TRUMP MARKS TORONTO LLC	261421180	0 %	0 %	-2,828	0	0	-2,828
TRUMP MARKS FT LAUDERDALE LLC	261421149	0 %	0 %	-2,475	0	0	-2,475
TRUMP MARKS TAMPA LLC	261976924	0 %	0 %	-2,828	0	0	-2,828
TRUMP MARKS MTG LLC	260520504	0 %	0 %	-5,360	0	0	-5,360
TRUMP MARKS PUERTO RICO I LLC	261626572	0 %	0 %	-8,286	0	0	-8,286
TRUMP MARKS PHILIPPINES LLC	262219647	0 %	0 %	1,064,214	0	0	1,064,214
TRUMP MARKS ISTANBUL II LLC	262221964	0 %	0 %	453,654	0	0	453,654
TRUMP MARKS MATTRESS LLC	263306602	0 %	0 %	404	0	0	404
TRUMP MARKS MENSWEAR LLC	270963419	0 %	0 %	44,999	0	0	44,999
TRUMP MARKS FINE FOODS LLC	270963175	0 %	0 %	5,411	0	0	5,411
TRUMP MARKS MUMBAI LLC	273647454	0 %	0 %	-2,774	0	0	-2,774
TRUMP MARKS ATLANTA LLC	264134623	0 %	0 %	-4,950	0	0	-4,950
TRUMP MARKS BATUMI LLC	275344364	0 %	0 %	-5,303	0	0	
TRUMP MARKS TORONTO LP	262259115	0 %	0 %	-353	0	0	-5,303
DT MARKS PUNE LLC	371660680	0 %	0 %				-353
DT MARKS RIO LLC	383870458	0 %	0 %	62,864	0	0	62,864
DT APP WARRANT HOLDING LLC		2000	1000000	-3,051	0	0	-3,051
	800794480	0 %	0 %	-3,117	0	0	-3,117
TRUMP MARKS PUNTA DEL ESTE LLC	900783666	0 %	0 %	298,810	0	0	298,810
DT MARKS BAKU LLC	900821275	0 %	0 %	-3,051	0	0	-3,051
DT MARKS PRODUCTS INTERNATIONAL LLC	800954168	0 %	0 %	-2,995	0	0	-2,995
TRUMP EU MARKS LLC	452954802	0 %	0 %	-2,828	0	0	-2,828
THC VENTURE II LLC	472102086	0 %	0 %	-576	0	0	-576
DT INDIA VENTURE LLC	800775020	0 %	0 %	-2,828	0	0	-2,828
EID VENTURE I LLC	371794286	0 %	0 %	-56	0	0	-56
TRUMP MARKS PRODUCTS LLC	273471294	0 %	0 %	-2,837	0	0	-2,837
DT TOWER KOLKATA LLC	364825472	0 %	0 %	365,779	0	0	365,779
TRUMP MARKS CHICAGO LLC	272382203	0 %	0 %	-2,885	0	0	-2,885
DT MARKS LIDO LLC	611767715	0 %	0 %	-4,818	0	1,389	-3,429
DT MARKS PUNE II LLC	364788801	0 %	0 %	-5,526	0	0	-5,526
DT MARKS WORLI LLC	320414953	0 %	0 %	513,627	0	412	514,039
TRUMP MARKS HOLDING LP	203127678	0 %	0 %	-130,502	0	0	-130,502
TRUMP MARKS STAMFORD LLC	260522548	0 %	0 %	-1,838	0	0	
DEVELOPMENT VENTURES LLC	300936913	0 %	0 %		0		-1,838
FRUMP MARKS DUBAI LLC	+			-1,566		0	-1,566
A CONTRACTOR CONTRACTOR OF THE STATE OF THE	260520787	0 %	0 %	-2,828	0	0	-2,828
OT MARKS DUBAI LLC	901018376	0 %	0 %	-3,051	0	0	-3,051
OT MARKS BALI LLC	383977143	0 %	0 %	-8,559	0	1,549	-7,010
RUMP AC CASINO MARKS LLC	273187124	0 %	0 %	-5,635	0	0	-5,635
RUMP HOME MARKS LLC	271357758	0 %	0 %	-403	0	. 0	-403
OT HOME MARKS INTERNATIONAL LLC	352483257	0 %	0 %	83,162	0	0	83,162
OT MARKS GURGAON LLC	472204159	0 %	0 %	-31,746	0	199	-31,547
OT TOWER II LLC	320483881	0 %	0 %	-3,318	0	0	-3,318
TTT VENTURE LLC	472297957	0 %	0 %	-736,029	0	3,501	-732,528
RETAIL LLC	364869405	0 %	0 %	-575	0	0	-575

Name of Country or U.S. possession: OC **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 0 **Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount:** 2,475 **General Limitation Amount: Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

efile GRAPHIC print - DO NOT PROCESS	LATEST DATA - Production	DLN: 92269282094889
TY 2018 Itemized Other		
Deductions		

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

Туре	Amount
ACCOUNTING FEES	20,000
ADMINISTRATIVE EXPENSES	52,635
AMORTIZATION EXPENSE	2,104
FILING FEES	3,915
LEGAL EXPENSE	509,137

Form 8990 (December 2018) Department of the Treasury Internal Revenue Service

Limitation on Business Interest Expense Under Section 163(j)

Attach to your tax return.

► Go to www.irs.gov/Form8990 for instructions and the latest information.

OMB No. 1545-0123

Part Computation of Allowable Business Interest Expense	Taxpa	ayer name(s) shown on tax return DTTM OPERATIONS LLC				cation number
Text is completed by all supplies subject to section 1630, Schodule A and Schedule B need to be completed before Part I when the Impager is a partner or shareholder of a pass-through entity subject to 1630.	Par				01-	1786497
Section I - Business interest expense (not including floor plan financing interest expense), before the section 163() limitation		· · · · · · · · · · · · · · · · · · ·	lle R nee	d to be completed befo	re Part I	when the
Section I - Business Interest Expense 1			ic D ricc	a to be completed belo	i e i aiti	when the
Disallowed business interest expense, before the section 163(i) limitation 1 Disallowed business interest expense carryforwards from prior years. (Does not apply to a partnership) 2 Partner's excess business interest expense treated as paid or accrued in current year (Schedule A, line 44, column (fi)) 3 Froi Dor plan financing interest expense. See instructions 5 Total business interest expense. See instructions 6 Taxable Income Taxable	(
2 Disallowed business interest expense carryforwards from prior years. (Ose not appty to a partnership) 2 Partner's excess business interest expense treated as paid or accrued in current year (Schedule A, line 44, column (fi)). 4 Floor pain financing interest expenses. As dilnes 1 through 4 Section II - Adjusted Taxable Income Taxable Income Taxable Income Taxable income See instructions Additions (adjustments to be made if amounts are taken into account on line 6) 7 Any item of loss or deduction which is not properly allocable to a trade or business of the taxpayer. See instructions 9 Amount of any qualified business income deduction under section 172 9 Amount of any qualified business income deduction allowed under section 199A 11 Deduction allowable for depreciation, amortization, or depletion attributable to a trade or business and income (Schedule A, line 44, column (fi) 14 Total current year partner's excess taxable income (Schedule A, line 44, column (fi) 15 Total current year partner's excess taxable income or gain which is not properly allocable to a trade or business or deduction sallowed under section 199A 17 Any item of income or gain which is not properly allocable to a trade or business 18 Total current year partner's excess taxable income (Schedule A, line 44, column (fi) 19 Total current year partner's excess taxable income (Schedule A, line 44, column (fi) 10 Anount of any loss or deduction salareholder's excess taxable income (Schedule B, line 46, column (fi) 10 Total current year partner's excess taxable income or gain which is not properly allocable to a trade or business of the taxapayer. See instructions 10 Anount of any income or gain which is not properly allocable to a trade or business of the taxapayer. See instructions 10 Anount of any income or gain items from a pass-through entity. See instructions 11 Anount of any income or gain items from a pass-through entity. See instructions 12 Anount of any income or gain terms from a pass-through entity. See instructions 13	1	Current year business interest expense (not including floor plan				
years. (Does not apply to a partnership) 3 Partner's excess business interest expense treated as paid or accrued in current year (Schedule A, line 44, column (fi)) 4 Floor plan financing interest expenses. See instructions 5 Total business interest expenses. See instructions Taxable Income Taxable I		financing interest expense), before the section 163(j) limitation	1			
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25 Total. Add lines 23 and 24	24					
25 Total. Add lines 23 and 24						
2000	25	Total. Add lines 23 and 24			25	

Section IV - 163(j) Limitation Calculations **Limitation on Business Interest Expense** Multiply adjusted taxable income (line 22) by 30% (0.30). See 26 56,231 26 instructions 27 27 Business interest income (line 25) Floor plan financing interest expense (line 4) 28 28 56,231. Total. Add lines 26, 27, and 28 29 Allowable Business Interest Expense 30 Total current year business interest expense deduction. See instructions 30 Carryforward Disallowed business interest expense. Subtract line 29 from line 5. (If zero or less, enter -0-.) Part II Partnership Pass-Through Items Part II is only completed by a partnership that is subject to section 163(j). The partnership items below are allocated to the partners and are not carried forward by the partnership. See the instructions for more information. **Excess Business Interest Expense** 32 Excess business interest expense. Enter amount from line 31 32 Excess Taxable Income (If you entered an amount on line 32, skip lines 33 through 37.) Subtract the sum of lines 4 and 25 from line 5. (If zero or less, enter -0-.) 33 56,231. Subtract line 33 from line 26. (If zero or less, enter -0-.) 34 34 1.000000000 35 Divide line 34 by line 26. Enter the result as a decimal. (If line 26 is zero, enter -0-.) 35 187,435. Excess Taxable Income. Multiply line 35 by line 22 36 **Excess Business Interest Income** Excess business interest income. Subtract the sum of lines 1, 2, and 3 from line 25. (If zero or 37 Part III S Corporation Pass-Through Items Part III is only completed by S corporations that are subject to section 163(j). The S corporation items below are allocated to the shareholders. See the instructions for more information. **Excess Taxable Income** 38 Subtract the sum of lines 4 and 25 from line 5. (If zero or less, enter -0-.) 38 Subtract line 38 from line 26. (If zero or less, enter -0-.) 39 39 40 Divide line 39 by line 26. Enter the result as a decimal. (If line 26 is zero, enter -0-.) 40 Excess Taxable Income. Multiply line 40 by line 22

Excess Business Interest Income

Excess business interest income. Subtract the sum of lines 1, 2, and 3 from line 25. (If zero or

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Summary of Partner's Section 163(j) Excess Items Form 8990 (12-2018) SCHEDULE A

Any taxpayer that owns an interest in a partnership subject to section 163(j) should complete Schedule A before completing Part I.

					Toldings of the state of the st				
			Exces	ess Business Interest Expense	ense	(f) Current year	(g) Current year	(h) Excess business	(i) Current year
	(a) Name of partnership	(b) EIN	(c) Current year	(d) Prior year carryforward	(e) Total ((c) plus (d))	excess taxable income	excess business interest income	interest expense treated as paid or accrued (lesser of (a) or (fi)	excess business interest expense carryforward
	TRUMP MARKS MATTRESS LLC	RESS LLC							(in) spining (all
43		26-3306602	0	0	0	404.	0	O	C
	TRUMP MARKS MENSWEAR LLC	WEAR LLC							
		27-0963419	0	0	0	44,999.	0	0	C
	TRUMP MARKS FINE FOODS LLC	FOODS LLC							
		27-0963175	0.	0	0	5.411.	O	C	C
	DT MARKS PUNE LLC	ט				1 1 1			•
		37-1660680	0.	0	0	62.864.	O	C	C
	DT TOWER KOLKATA LLC	LLC		00000000000000000000000000000000000000					•
		36-4825472	0	0	0	365,779.	0	O	C
	DT MARKS WORLI LLC	EC C							
		32-0414953	0.	0	0	514.039.	0	C	C
4	44 Total					1,076,658.	0	0	
SCH	SCHEDULE B Summary of S	Summary of S Corporation Shareholder's		Excess Taxable Income and Excess Business Interest Income	come and Exce	ess Business In	terest Income		

Any taxpayer that is required to complete Part I and is a shareholder in an S corporation that has excess taxable income or excess business interest income should complete Schedule B before completing Part I.

(d) Current year excess business interest income				0
(c) Current year excess taxable income				0
(b) EIN				
(a) Name of S corporation	45			46 Total ▶

Form 8990 (12-2018)
SCHEDULE A S

DULE A Summary of Partner's Section 163(i) Excess Items

Any taxpayer that owns an interest in a partnership subject to section 163(j) should complete Schedule A before completing Part I.

			Exces	Excess Business Interest Expense	oense	(f) Current year	(g) Current year	(h) Excess business	(i) Current year
	(a) Name of partnership	(a)	(c) Current year	(d) Prior year carryforward	(e) Total ((c) plus (d))	excess taxable income	excess business interest income	interest expense treated as paid or accrued (lesser of (e) or (f))	excess business interest expense carryforward ((e) minus (h))
4	DT HOME MARKS INTERNATIONAL LLC 35-2483257	TERNATIONA 35-2483257	LLC 0.	0	0	83,162.	0.	0.	0.
4	44 Total								
SC	SCHEDULE B Summary of S Corporation Shareholder's Excess Taxable Income and Excess Business Interest Income	S Corporation SI	nareholder's Ex	cess Taxable In	ncome and Exc	ess Business In	iterest Income		

Any taxpayer that is required to complete Part I and is a shareholder in an S corporation that has excess taxable income or excess business interest income should complete Schedule B before completing Part I.

	(a) Name of S corporation	(b) EIN	(c) Current year excess taxable income	(d) Current year excess business interest income
3				
46	Total			

TY 2018 Schedule K-1 Foreign Transactions

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

Name of Country or U.S.

possession: PM

Gross Income From All Sources

Amount:

46,502

Gross Income Sourced at Partner

Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

25

Total Foreign Taxes Paid

Amount:

Total Foreign Taxes Accrued

Amount:

Reduction in Taxes Available for Credit Amount:

Other Foreign Transactions

possession: CA 46,502 **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount: Other Amount: Passive Amount: Listed Categories Amount:** 25 **General Limitation Amount: Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S.

Name of Country or U.S. possession: OC **Gross Income From All Sources** 46,502 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 11,777 **Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 26 **Total Foreign Taxes Paid** 1,107 **Amount: Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions**

Name of Country or U.S. possession: TU 46,502 **Gross Income From All Sources Amount: Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount:** 4,595 **General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount:** 54 **General Limitation Amount: Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions**

Name of Country or U.S. possession:	IN
Gross Income From All Sources Amount:	46,502
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	25
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession: GG **Gross Income From All Sources** 46,502 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount: Other Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 50 **Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions**

Name of Country or U.S. possession: BR **Gross Income From All Sources** 46,502 **Amount: Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount: Other Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 25 **Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount: Other Foreign Transactions Amount:**

Name of Country or U.S. possession: UY **Gross Income From All Sources** 46,502 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount:** 3,479 **General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount:** 62 **General Limitation Amount: Total Foreign Taxes Paid** 429 Amount: **Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount: Other Foreign Transactions Amount:**

Name of Country or U.S. possession: AJ **Gross Income From All Sources** 46,502 **Amount: Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount: Other Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 25 **Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions Amount:**

possession: MX 46,502 **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount: Other Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount: Other Foreign Transactions Amount:**

25

Name of Country or U.S.

Name of Country or U.S. possession: OC **Gross Income From All Sources** 46,502 **Amount: Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount: Other Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 25 **Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions Amount:**

Name of Country or U.S. possession: IN 46,502 **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 4,651 **Interest Expense Amount: Other Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 574 411 **Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount: Other Foreign Transactions**

Name of Country or U.S. possession: ID **Gross Income From All Sources** 46,502 **Amount: Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 25 **Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount: Other Foreign Transactions**

Name of Country or U.S. possession: IN 46,502 **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount: Other Amount: Passive Amount: Listed Categories Amount:** 50 **General Limitation Amount: Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount: Other Foreign Transactions Amount:**

Name of Country or U.S. possession: IN **Gross Income From All Sources** 46,502 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 8,523 **Interest Expense Amount: Other Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 2,448 **Total Foreign Taxes Paid** 929 **Amount: Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount: Other Foreign Transactions Amount:**

Name of Country or U.S. possession: AE 46,502 **Gross Income From All Sources Amount: Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount:** 25 **General Limitation Amount: Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount: Other Foreign Transactions Amount:**

Name of Country or U.S. possession: AE **Gross Income From All Sources** 46,502 **Amount: Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 25 **Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount: Other Foreign Transactions Amount:**

Name of Country or U.S. possession: IN 46,502 **Gross Income From All Sources Amount: Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount:** 61 **General Limitation Amount: Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession:	OC	
Gross Income From All Sources Amount:	46,502	
Gross Income Sourced at Partner Level Amount:		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:	867	
Interest Expense Amount:		
Other Amount:		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:	25	
Total Foreign Taxes Paid Amount:		
Total Foreign Taxes Accrued Amount:		
Reduction in Taxes Available for Credit Amount:		
Other Foreign Transactions Amount:		

Name of Country or U.S. possession: IN **Gross Income From All Sources** 46,502 **Amount: Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 309 **Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession:	ID
Gross Income From All Sources Amount:	46,502
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	175
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession: IN

Gross Income From All Sources
Amount:

46,502

Gross Income Sourced at Partner Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

Total Foreign Taxes Paid Amount:

Total Foreign Taxes Accrued Amount:

Reduction in Taxes Available for Credit Amount:

> Other Foreign Transactions Amount:

Name of Country or U.S. possession: IN

Gross Income From All Sources
Amount:

46,502

Gross Income Sourced at Partner Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

Total Foreign Taxes Paid Amount:

Total Foreign Taxes Accrued Amount:

Reduction in Taxes Available for Credit Amount:

> Other Foreign Transactions Amount:

Name of Country or U.S. possession: VC 46,502 **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount:** 25 **General Limitation Amount: Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession: RQ **Gross Income From All Sources** 46,502 **Amount: Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 79 **Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount: Other Foreign Transactions Amount:**

possession: IN 46,502 **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 25 **Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount: Other Foreign Transactions Amount:**

Name of Country or U.S.

Name of Country or U.S. possession: OC **Gross Income From All Sources** 46,502 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount: Other Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 25 **Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount: Other Foreign Transactions Amount:**

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DLN: 92269282094889

TY 2018 Schedule K-1 Foreign Transactions

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

Name of Country or U.S.

possession: PM

Gross Income From All Sources

4,603,706

Amount:

Gross Income Sourced at Partner Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

2,506

Total Foreign Taxes Paid Amount:

Total Foreign Taxes Accrued

Amount:

Reduction in Taxes Available for Credit Amount:

> **Other Foreign Transactions Amount:**

Name of Country or U.S. possession: CA **Gross Income From All Sources** 4,603,706 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount: Other Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 2,450 **Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount: Other Foreign Transactions**

Name of Country or U.S. possession: OC 4,603,706 **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount:** 1,165,911 **General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 2,531 109,585 **Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount:**

Other Foreign Transactions

Name of Country or U.S. possession: TU **Gross Income From All Sources** 4,603,706 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 454,859 **Interest Expense Amount: Other Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 5,393 **Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions**

Name of Country or U.S. possession: IN 4,603,706 **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount: Other Amount: Passive Amount: Listed Categories Amount:** 2,450 **General Limitation Amount: Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount:**

Other Foreign Transactions

Name of Country or U.S. possession: GG **Gross Income From All Sources** 4,603,706 **Amount: Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 4,900 **Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount: Other Foreign Transactions Amount:**

Name of Country or U.S. possession: BR 4,603,706 **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount:** 2,450 **General Limitation Amount: Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount:**

Other Foreign Transactions

Name of Country or U.S. possession: UY **Gross Income From All Sources** 4,603,706 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 344,463 **Interest Expense Amount: Other Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 6,171 **Total Foreign Taxes Paid** 42,470 **Amount: Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount: Other Foreign Transactions Amount:**

Name of Country or U.S. possession: AJ **Gross Income From All Sources** 4,603,706 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount: Other Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 2,450 **Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession: MX **Gross Income From All Sources** 4,603,706 **Amount: Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount: Other Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 2,450 **Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions**

Name of Country or U.S. possession: OC 4,603,706 **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount:** 2,450 **General Limitation Amount: Total Foreign Taxes Paid Amount:**

Total Foreign Taxes Accrued

Other Foreign Transactions

Reduction in Taxes Available for

Amount:

Amount:

Credit Amount:

Name of Country or U.S. possession: IN **Gross Income From All Sources** 4,603,706 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 460,405 **Interest Expense Amount: Other Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 56,796 **Total Foreign Taxes Paid** 40,652 Amount: **Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount: Other Foreign Transactions Amount:**

Name of Country or U.S. possession: ID **Gross Income From All Sources** 4,603,706 **Amount: Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 2,504 **Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount: Other Foreign Transactions Amount:**

Name of Country or U.S. possession: IN **Gross Income From All Sources** 4,603,706 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount: Other Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 4,900 **Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued Amount:**

Reduction in Taxes Available for

Other Foreign Transactions

Credit Amount:

Name of Country or U.S. possession: IN 4,603,706 **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount:** 843,805 **General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 242,368 91,923 **Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount:**

Other Foreign Transactions

Name of Country or U.S. possession:	AE
Gross Income From All Sources Amount:	4,603,706
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	2,450
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession: AE **Gross Income From All Sources** 4,603,706 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount: Other Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 2,450 **Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount: Other Foreign Transactions Amount:**

Name of Country or U.S. possession: IN **Gross Income From All Sources** 4,603,706 **Amount: Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount: Other Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 6,049 **Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount: Other Foreign Transactions Amount:**

Name of Country or U.S. possession: OC **Gross Income From All Sources** 4,603,706 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 85,841 **Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 2,450 **Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount: Other Foreign Transactions**

Name of Country or U.S. possession: IN **Gross Income From All Sources** 4,603,706 **Amount: Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount: Other Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 30,618 **Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions**

Name of Country or U.S. possession: ID 4,603,706 **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount:** 17,366 **General Limitation Amount: Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount:**

Other Foreign Transactions

Name of Country or U.S. possession: IN **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount: Other Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Total Foreign Taxes Paid** Amount:

4,603,706

Total Foreign Taxes Accrued Amount:

Reduction in Taxes Available for Credit Amount:

> **Other Foreign Transactions Amount:**

Name of Country or U.S. possession: IN **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount: Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued**

Reduction in Taxes Available for

Other Foreign Transactions

Amount:

Amount:

Credit Amount:

4,603,706

Name of Country or U.S. possession: VC **Gross Income From All Sources** 4,603,706 **Amount: Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 2,450 **Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions Amount:**

Name of Country or U.S. possession: RQ 4,603,706 **Gross Income From All Sources Amount: Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 7,854 **Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount: Other Foreign Transactions**

Name of Country or U.S. possession: IN **Gross Income From All Sources** 4,603,706 **Amount: Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount: Other Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 2,450 **Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions Amount:**

possession: OC 4,603,706 **Gross Income From All Sources Amount: Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount: Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount:**

Other Foreign Transactions

Amount:

2,450

Name of Country or U.S.

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TY 2018 Schedule L Other Current Assets

Name: DTTM OPERATIONS LLC

Туре	Beginning of Year Amount	End of Year Amount
DUE TO/FROM WASHINGTON DC	0	280

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TY 2018 Schedule L Other Current Liabilities

Name: DTTM OPERATIONS LLC

Description	Beginning Of Year Amount	End Of Year Amount
GIFT CARD PAYABLE	0	119,015

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DLN: 92269282094889

TY 2018 Schedule L Other **Investments**

Name: DTTM OPERATIONS LLC

INVESTMENT IN PARTNERSHIPS	Year Amount 3,481,481	3,051,412
Type	Beginning of	End of Year

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TY 2018 Schedule L Other Liabilities

Name: DTTM OPERATIONS LLC

Туре	Beginning of Year Amount	End of Year Amount
LOANS AND EXCHANGE	5,000	5,000

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SCHEDULE M-3

(Form 1065)

DLN: 92269282094889

Net Income (Loss) Reconciliation for Certain Partnerships

OMB No. 1545-0123

►Attach to Form 1065. Department of the Treasury ► Go to www.irs.gov/Form1065 for instructions and the latest information. Internal Revenue Service Name of partnership Employer identification number DTTM OPERATIONS LLC 61-1786297 This Schedule M-3 is being filed because (check all that apply): The amount of the partnership's total assets at the end of the tax year is equal to \$10 million or more. The amount of the partnership's adjusted total assets for the tax year is equal to \$10 million or more. If box B is checked, enter the amount of adjusted total assets for the tax year _ 11,137,489. The amount of total receipts for the tax year is equal to \$35 million or more. If box C is checked, enter the total receipts for the tax year An entity that is a reportable entity partner with respect to the partnership owns or is deemed to own an interest of 50 percent or more in D the partnership's capital, profit, or loss, on any day during the tax year of the partnership. Name of Reportable Entity Partner Identifying Number Maximum Percentage Owned or Deemed Owned DJT HOLDINGS LLC 99.000 % ■ Voluntary Filer. Financial Information and Net Income (Loss) Reconciliation 1a Did the partnership file SEC Form 10-K for its income statement period ending with or within this tax year? Yes. Skip lines 1b and 1c and complete lines 2 through 11 with respect to that SEC Form 10-K. **No.** Go to line 1b. See instructions if multiple non-tax-basis income statements are prepared. Did the partnership prepare a certified audited non-tax-basis income statement for that period? Yes. Skip line 1c and complete lines 2 through 11 with respect to that income statement. No. Go to line 1c.
Did the partnership prepare a non-tax-basis income statement for that period? Yes. Complete lines 2 through 11 with respect to that income statement, No. Skip lines 2 through 3b and enter the partnership's net income (loss) per its books and records on line 4a. Enter the income statement period: Beginning Endina Has the partnership's income statement been restated for the income statement period on line 2? Yes. (If "Yes," attach a statement and the amount of each item restated.) b Has the partnership's income statement been restated for any of the five income statement periods immediately preceding the period on line 2? Yes. (If "Yes," attach a statement and the amount of each item restated.) Worldwide consolidated net income (loss) from income statement source identified in Part I, line 1 4a 1,537,594 **b** Indicate accounting standard used for line 4a (see instructions): GAAP Tax-hasis Other: (Specify) **5a** Net income from nonincludible foreign entities (attach statement) 5a () Net loss from nonincludible foreign entities (attach statement and enter as a positive amount) . . 5b Net income from nonincludible U.S. entities (attach statement) . 6a Net loss from nonincludible U.S. entities (attach statement and enter as a positive amount) 6b Net income (loss) of other foreign disregarded entities (attach statement) . . . 7a Net income (loss) of other U.S. disregarded entities (attach statement) b 7b Adjustment to eliminations of transactions between includible entities and nonincludible entities 8 Adjustment to reconcile income statement period to tax year (attach statement) 9 Other adjustments to reconcile to amount on line 11 (attach statement) 10 Net income (loss) per income statement of the partnership. Combine lines 4a through 10 . . . 11 1,537,594 Note: Part I, line 11, must equal Part II, line 26, column (a) or Schedule M-1, line 1 (see instructions). Enter the total amount (not just the partnership's share) of the assets and liabilities of all entities included or removed on the following lines: 12 Total Assets a Included on Part I, line 4 3,739,031 133,545 Removed on Part I, line 5 c Removed on Part I, line 6

d Included on Part I, line 7

Name of partnership DTTM OPERATIONS LLC Employer identification number

61-1786297

Reconciliation of Net Income (Loss) per Income Statement of Partnership With Income (Loss) per Return

	Keturn				
	Income (Loss) Items	(a) Income (Loss) per	(b) Temporary	(c) Permanent	(d) Income (Loss) per
	Attach statements for lines 1 through 10	Income Statement	Difference	Difference	Tax Return
1	Income (loss) from equity method foreign corporations				
2	Gross foreign dividends not previously taxed				
3	Subpart F, QEF, and similar income inclusions				
4	Gross foreign distributions previously taxed				
5	Income (loss) from equity method U.S. corporations				
6	U.S. dividends				
7	Income (loss) from U.S. partnerships 💯	2,141,415		7,050	2,148,465
8	Income (loss) from foreign partnerships				
9	Income (loss) from other pass-through entities				
10	Items relating to reportable transactions				
11	Interest income (see instructions)				
12	Total accrual to cash adjustment				
13	Hedging transactions				
14	Mark-to-market income (loss)				
15	Cost of goods sold (see instructions)	()			()
16	Sale versus lease (for sellers and/or lessors)				
17	Section 481(a) adjustments				
18	Unearned/deferred revenue				
19	Income recognition from long-term contracts				
20	Original issue discount and other imputed interest .				
10000.000	Income statement gain/loss on sale, exchange, abandonment, worthlessness, or other disposition of assets other than inventory and pass-through entities				
b	Gross capital gains from Schedule D, excluding amounts from pass-through entities				
c	Gross capital losses from Schedule D, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses				
d	Net gain/loss reported on Form 4797, line 17, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses				
е	Abandonment losses				
f	Worthless stock losses (attach statement)				
g	Other gain/loss on disposition of assets other than inventory				
22	Other income (loss) items with differences (attach statement)				
23	Total income (loss) items. Combine lines 1 through 22	2,141,415		7,050	2,148,465
24	Total expense/deduction items. (From Part III, line 31) (see instructions)	(-2,104)			(-2,104)
25	Other items with no differences	-601,717			-601,717
26	Reconciliation totals. Combine lines 23 through 25	1,537,594		7,050	1,544,644

Note: Line 26, column (a), must equal Part I, line 11, and column (d) must equal Form 1065, Analysis of Net Income (Loss), line 1.

Name of partnership DTTM OPERATIONS LLC

Employer identification number

61-1786297

Part III	Reconciliation of Net Income (Loss) per Income Statement of Partnership With Income (Loss) per
	Return—Expense/Deduction Items

	Return—Expense/Deduction Items				
	Expense/Deduction Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1	State and local current income tax expense				
2	State and local deferred income tax expense				
3	Foreign current income tax expense (other than foreign withholding taxes)				
4	Foreign deferred income tax expense				
5	Equity-based compensation				
6	Meals and entertainment				
7	Fines and penalties				
8	Judgments, damages, awards, and similar costs				
9	Guaranteed payments				
10	Pension and profit-sharing				
11	Other post-retirement benefits				
12	Deferred compensation				-
13	Charitable contribution of cash and tangible property				-
14	Charitable contribution of intangible property				
15	Organizational expenses as per Regulations section				
16	1.709-2(a)				
10	1.709-2(b)				
17	Current year acquisition/reorganization investment				
4.0	banking fees				
18	accounting fees				
19	Amortization/impairment of goodwill				
20	Amortization of acquisition, reorganization, and				
	start-up costs				
21	Other amortization or impairment write-offs	2,104			2,104
22	Reserved				
	Depletion—Oil & Gas				
	Depletion—Other than Oil & Gas				
	Intangible drilling & development costs				
25	Depreciation				
26	Bad debt expense				¥
27	Interest expense (see instructions)				
28	Purchase versus lease (for purchasers and/or lessees)				
29 30	Research and development costs Other expense/deduction items with differences				·
30	(attach statement)				
31	Total expense/deduction items. Combine lines 1				
	through 30. Enter here and on Part II, line 24,				
	reporting positive amounts as negative and negative amounts as positive	2,104			2,104
Concessor.		2,104		Schedule M-3 (THE RESERVE OF THE PARTY OF THE

Schedule M-3 (Form 1065) 2018

Software ID: Software Version:

EIN: 61-1786297

Name: DTTM OPERATIONS LLC

TY 2018 Ordinary Income (Loss) From Other Partnerships, Estates, and **Trusts**

Name: DTTM OPERATIONS LLC

Source Type	Partnership's, estate's, or trust's name	Address	See and the second	Amount
	TRUMP MARKS REAL ESTATE LLC	MAZARS USA LLP	20-8449737	-3,179
	TRUMP MARKS PANAMA LLC	MAZARS USA LLP	20-8988026	-2,828
	TRUMP MARKS HOLLYWOOD LLC	MAZARS USA LLP ;	20-8882030	-3,022
	TRUMP MARKS PALM BEACH LLC	MAZARS USA LLP	26-0522798	-2,828
	TRUMP MARKS SOHO LLC	/ WOODBURY, NY 11797	26-0354791	-2,531
	TRUMP MARKS WHITE PLAINS	MAZARS USA LLP	26-0520533	-378
	TRUMP MARKS WESTCHESTER LLC	MAZARS USA LLP	26-0520910	-2,853
	TRUMP MARKS NEW ROCHELLE LLC	MAZARS USA LLP	25-0520560	-2,827
	TRUMP MARKS CANOUAN LLC	MAZARS USA LLP	26-0310892	-2,828
	TRUMP MARKS JERSEY CITY LLC	MAZARS USA LLF	26-0522660	-5,247
	TRUMP MARKS SUNNY ISLES I LLC	MAZARS USA LLP	26-1420982	278,386
	TRUMP MARKS SUNNY ISLES II LLC	MATARS LISA LLP	26-1421058	-2,827
	TRUMP MARKS LAS VEGAS LLC		26-0898824	-2,772
	TRUMP MARKS TORONTO LLC	MAZARS USA	26-1421180	-2,828
	TRUMP MARKS FT LAUDERDALE LLC	MAZARS USA LLP	26-1421149	-2,475
	TRUMP MARKS TAMPA LLC	MAZARS IISA II P	26-1976924	-2,828
	TRUMP MARKS MTG LLC	MAZARS USA LLP	26-0520504	-5,360

Source Type	Partnership's, estate's, or trust's name	Address	Second Se	Amount
***************************************	TRUMP MARKS PUERTO RICO I LLC	MAZARS U.T.	26-1626572	-8,286
	TRUMP MARKS PHILIPPINES LLC	MAZARS USA LLF	26-2219647	1,174,906
	TRUMP MARKS ISTANBUL II LLC	MATARS IISA II P	26-2221964	453,654
	TRUMP MARKS MATTRESS LLC	MAZARS USA LLP	26-3306602	404
	TRUMP MARKS MENSWEAR LLC	MAZARS USA LLP	27-0963419	44,999
	TRUMP MARKS FINE FOODS LLC	MAZARS USA LLF -	27-0963175	5,411
	TRUMP MARKS MUMBAI LLC	MAZARS USA LLP C.	27-3647454	-2,774
	TRUMP MARKS ATLANTA LLC	MAZADO LICA LLO	26-4134623	-4,950
	TRUMP MARKS BATUMI LLC	CO MAZARS	27-5344364	-5,303
	TRUMP MARKS TORONTO LP	MAZARS USA LLP	26-2259115	-353
=	DT MARKS PUNE LLC	MAZARS USA LLF	37-1660680	62,864
	DT MARKS RIO LLC	MAZARS USA LLP	38-3870458	-3,05
	DT APP WARRANT HOLDING LLC	NEW YORK, NY 10022	80-0794480	-3,117
	TRUMP MARKS PUNTA DEL ESTE LLC	MAZARS USA LLP	90-0783666	341,709
	DT MARKS BAKU LLC	MAZARS USA LLP	90-0821275	-3,05
	DT MARKS PRODUCTS INTERNATIONAL LLC	CO THE TRUMP CORP	80-0954168	-2,99
	TRUMP EU MARKS LLC	MAZARS USA LLP	45-2954802	-2,828
	THC VENTURE II LLC		47-2102086	-570
	DT INDIA VENTURE LLC	CO MAZARS	80-0775020	-2,828
	EID VENTURE I LLC	NEW YORK, NY 10022	37-1794286	-5
	TRUMP MARKS PRODUCTS LLC	MOODBOKY, NY 11/9/	27-3471294	-2,83
	DT TOWER KOLKATA LLC	NEW YORK, NY 10022	36-4825472	406,84

Source Type	Partnership's, estate's, or trust's name	Address	Box of the	Amount
	TRUMP MARKS CHICAGO LLC	MAZARS USA LLP	27-2382203	-2,885
	DT MARKS LIDO LLC	NEW YORK, NY 10022	61-1767715	-3,429
	DT MARKS PUNE II LLC	CO TRUMP CORP NEW YORK, NY 10022	36-4788801	-5,526
	DT MARKS WORLI LLC	CO THE TRUMP CORP	32-0414953	606,891
	TRUMP MARKS HOLDING LP	MAZARS USA LLP	20-3127678	-130,502
	TRUMP MARKS STAMFORD LLC	MAZARS USA LLP	26-0522548	-1,838
	C DEVELOPMENT VENTURES LLC	CO T''S TRUMP ORG	30-0936913	-1,566
	TRUMP MARKS DUBAI LLC	MAZARS USA LLP	26-0520787	-2,828
	DT MARKS DUBAI LLC	CO THE TRUMP CORP	90-1018376	-3,051
	DT MARKS BALI LLC	NEW YORK, NY 10022	38-3977143	-7,010
	TRUMP AC CASINO MARKS LLC	CO MAZARS	27-3187124	-5,635
	TRUMP HOME MARKS LLC	WOODBURY, NY 11797	27-1357758	-403
	DT HOME MARKS INTERNATIONAL LLC	CO THE TRUMP ORG	35-2483257	83,162
	DT MARKS GURGAON LLC	NEW YORK, NY 10022	47-2204159	-31,547
	DT TOWER II LLC	CO TRUMP ORG , NEW YORK, NY 10022	32-0483881	-3,318
	TTTT VENTURE LLC	NEW YORK, NY 10022	47-2297957	-732,528
	T RETAIL LLC	MAZARS USA LLP	36-4869405	-575

TY 2018 Other Items and **Amounts**

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

Fuel Tax Credit Information:

Lookback interest - completed long term contracts:

> Lookback interest - income forecast method:

Dispositions of property with section 179 deductions:

> Recapture of section 179 deduction:

Special basis adjustments:

Section 453(I)(3) information:

Section 453A information:

Section 1260(b) information:

Interest allocable to production expenditures:

CCF nonqualified withdrawal:

Information needed to figure depletion - oil and gas:

Amortization of reforestation costs:

Unrelated business taxable income:

Other information: EXCESS TAXABLE INCOME: \$187435

Lookback interest - completed long term contracts: Lookback interest - income forecast method: Dispositions of property with section 179 deductions: Recapture of section 179 deduction: Special basis adjustments: Section 453(I)(3) information: Section 453A information: Section 1260(b) information: Interest allocable to production expenditures: CCF nonqualified withdrawal: Information needed to figure depletion - oil and gas: **Amortization of reforestation** costs: Unrelated business taxable income: Other information: GROSS RECEIPTS FOR SECTION 59A(E):\$2359922

Fuel Tax Credit Information:

Fuel Tax Credit Information: Lookback interest - completed long term contracts: Lookback interest - income forecast method: Dispositions of property with section 179 deductions: Recapture of section 179 deduction: Special basis adjustments: Section 453(I)(3) information: Section 453A information: Section 1260(b) information: Interest allocable to production expenditures: **CCF** nonqualified withdrawal: Information needed to figure depletion - oil and gas: **Amortization of reforestation** costs: Unrelated business taxable

Other information: SECTION 199A QUALIFIED BUSINESS INCOME: \$-575

income:

Fuel Tax Credit Information: Lookback interest - completed long term contracts: Lookback interest - income forecast method: Dispositions of property with section 179 deductions: Recapture of section 179 deduction: Special basis adjustments: Section 453(I)(3) information: Section 453A information: Section 1260(b) information: Interest allocable to production expenditures: CCF nonqualified withdrawal: Information needed to figure depletion - oil and gas: Amortization of reforestation costs: **Unrelated business taxable** income: Other information: SECTION 199A SPECIFIED SERVICE INCOME:\$181276

Fuel Tax Credit Information: Lookback interest - completed long term contracts: Lookback interest - income forecast method: Dispositions of property with section 179 deductions: Recapture of section 179 deduction: Special basis adjustments: Section 453(I)(3) information: Section 453A information: Section 1260(b) information: Interest allocable to production expenditures: **CCF** nonqualified withdrawal: Information needed to figure depletion - oil and gas: **Amortization of reforestation** costs: **Unrelated business taxable**

Other information: SECTION 199A W-2 WAGES:\$79827

income:

Lookback interest - completed long term contracts: Lookback interest - income forecast method: Dispositions of property with section 179 deductions: Recapture of section 179 deduction: Special basis adjustments: Section 453(I)(3) information: Section 453A information: Section 1260(b) information: Interest allocable to production expenditures: CCF nonqualified withdrawal: Information needed to figure depletion - oil and gas: **Amortization of reforestation** costs: Unrelated business taxable income: Other information: SECTION 199A UNADJUSTED BASIS:\$0

Fuel Tax Credit Information:

Lookback interest - completed long term contracts: Lookback interest - income forecast method: Dispositions of property with section 179 deductions: Recapture of section 179 deduction: Special basis adjustments: Section 453(I)(3) information: Section 453A information: Section 1260(b) information: Interest allocable to production expenditures: **CCF** nonqualified withdrawal: Information needed to figure depletion - oil and gas: **Amortization of reforestation** costs: **Unrelated business taxable** income: Other information: SECTION 199A REIT DIVIDENDS:\$0

Fuel Tax Credit Information:

Fuel Tax Credit Information: Lookback interest - completed long term contracts: Lookback interest - income forecast method: Dispositions of property with section 179 deductions: Recapture of section 179 deduction: Special basis adjustments: Section 453(I)(3) information: Section 453A information: Section 1260(b) information: Interest allocable to production expenditures: CCF nonqualified withdrawal: Information needed to figure depletion - oil and gas: Amortization of reforestation costs: Unrelated business taxable income:

Other information: SECTION 199A PTP INCOME: \$0

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DLN: 92269282094889

SCHEDULE B-1 (Form 1065)

(Rev. September 2017) Department of the Treasury Internal Revenue Service

Information on Partners Owning 50% or More of the Partnership

OMB No. 1545-0123

► Attach to Form 1065. Go to www.irs.gov/Form 1065 for the latest information.

Name of partnership DTTM OPERATIONS LLC Employer identification number (EIN)

61-1786297

Part T	Entities	Owning 50%	or More of	the Par	tnership	(Form 1065)	, Schedule B,	Question 3a)
--------	-----------------	------------	------------	---------	----------	-------------	---------------	--------------

Complete columns (i) through (v) below for any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, tax-exempt organization, or any foreign government that owns, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership (see instructions).

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital
DJT HOLDINGS LLC	27-4162308	PARTNERSHIP	US	99.0000000000 %

Part II Individuals or Estates Owning 50% or More of the Partnership (Form 1065, Schedule B, Question 3b)

Complete columns (i) through (iv) below for any individual or estate that owns, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership (see instructions).

(i) Name of Individual or Estate	(ii) Identifying Number (if any)	(iii) Country of Citizenship (see instructions)	(iv) Maximum Percentage Owned in Profit, Loss, or Capital
DONALD J TRUMP		US	100.0000000000 %
	-		
A			

For Paperwork Reduction Act Notice, see the Instructions for Form 1065.

Cat. No. 49842K Schedule B-1 (Form 1065) (Rev. 9-2017)

Software ID: Software Version:

EIN: 61-1786297

Name: DTTM OPERATIONS LLC

☐ Final K-1

DLN: 9352028	3234659
6	551118

Schedule K-1
(Form 1065)
Department of the Treas

Amended K-1

OMB No. 1545-0123

	edule K-1 2018	Pai	Partner's Share of C Deductions, Credits,	urre	ent Year Income, I Other Items
Depar	tment of the Treasury	1	Ordinary business income (loss)		Credits
	al Revenue Service For calendar year 2018, or tax year beginning 01-01-2018 ending 12-31-2018	2	18,322 Net rental real estate income (loss)		
	tner's Share of Income, Deductions,	3	Other net rental income (loss)	16	-
Cre	dits, etc. See back of form and separate instructions.	4	Guaranteed payments		See Additional Data Table
Pa	rt I Information About the Partnership	5	Interest income		
A	Partnership's employer identification number 61-1786297	6a	Ordinary dividends		
В	Partnership's name, address, city, state, and ZIP code DTTM OPERATIONS LLC	6b	Qualified dividends		
	MAZARS USA LLP		Dividend and indepto		
	WOODBURY, NY 11797	6с	Dividend equivalents		
		7	Royalties		
С	IRS Center where partnership filed return EFILE	8	Net short-term capital gain (loss)	17	Alternative minimum tax (AMT)
D	Check if this is a publicly traded partnership (PTP)	<u> </u>		1/	items
		9a	Net long-term capital gain (loss)		
Pa	rt II Information About the Partner	9b	Collectibles (28%) gain (loss)		
E	Partner's identifying number 81-1171333		1250		
F	Partner's name, address, city, state, and ZIP code	9c	Unrecaptured section 1250 gain	18	Tax-exempt income and
	DTTM OPERATIONS MEMBER CORP	10	Net section 1231 gain (loss)	С	nondeductible expenses 71
	NEW YORK, NY 10022	11	Other income (loss)		, ±
	NEW FORM, WE ESSEE				
		-			
G (General partner or LLC Limited partner or other LLC member-manager member	一		19	Distributions
		12	Section 179 deduction	<u> </u>	73,985
H §		12	Section 179 deduction		
I1	What type of entity is this partner? CORPORATION	13	Other deductions	20	Other information
12	If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here	\vdash		1	See Additional Data Table
J	Partner's share of profit, loss, and capital (see instructions):				
	Beginning Ending Profit 1.0000000000 % 1.0000000000 %			-	
	Loss 1.0000000000 % 1.000000000 % Capital 1.0000000000 % 1.000000000 %	14	Self-employment earnings (loss)		
		\vdash		1	>
К	Partner's share of liabilities: Beginning Ending	* 6	ee attached statement for additio	nal ir	oformation.
	Nonrecourse \$ \$ 2,310 Qualified nonrecourse	* 56	ee attached statement for addition	IIdi II	ilormation.
	financing \$ \$ \$ Recourse \$ 0\$ 0	l			
L	Partner's capital account analysis:	1			
	Beginning capital account . \$ 35,607 Capital contributed during the year \$ 59,059	1			
	Current year increase (decrease) \$ 15,375 Withdrawals & distributions \$ (73,985)				260
	Ending capital account \$ (73,863)				
	☑ Tax basis ☐ GAAP ☐ Section 704(b) book				
1	Other (explain)				
М	Did the partner contribute property with a built-in gain or loss?				
l	Processor Communication Front Door Communication Communica	1			

☐ Yes If "Yes," attach statement (see instructions)	
	λίης -
	Use Only

Software ID: Software Version:

EIN: 61-1786297

Name: DTTM OPERATIONS LLC

Form 1065 Schedule K1, Part III. Line 16

16	Forei	ign transactions
Α	93	PM
В	95	46,502
N	93	25
Α	9	CA
В	9	46,502
N	<u>&</u>	25
Α	®	ос
В	9	46,502
G	®	11,777
N	%	26
Р	9	1,107
A	9	TU
В	9	46,502
G	93	4,595
N	9	54
A	9	IN
В	9	46,502
N	9	25
Α	9	GG
В	% J	46,502
N	9	50
Α	9	BR
В	% 3	46,502
N	93	25
Α	93	UY
В	%	46,502
G	9	3,479
N	99	62
Р	%	429
Α	%	AJ
В	%	46,502
N	%	25
Α	93	MX
В	%]	46,502
N	% J	25
A	(a)	OC

N	92		25
А	% J	IN	
В	93		46,502
G	93		4,651
N	93		574
Р	93		411
А	93	ID	
В	93		46,502
N	93		25
А	93	IN	
В	95		46,502
N	93		50
А	95]	IN	
В	@]		46,502
G	9]		8,523
N	95]	-	2,448
Р	6 21		929
Α	951	AE	
В	95]		46,502
N	95		25
Α	95]	AE	
В	95]		46,502
N	95		25
А	6	IN	
В	9		46,502
N	93		61
А	99	ОС	
В	95		46,502
G	% J		867
N	% J		25
А	93	IN	
В	2		46,502
N	95		309
Α	9	ID	
В	% J		46,502
N	95		175
Α	93]	IN	
В	· · · · · · · · · · · · · · · · · · ·		46,502
Α	95]	IN	
В	99		46,502
А	<u>%</u>]	OC	-
В	93	versitätet	46,502
N	<u>-</u>		25
Ąő		gn tr RQ ac	
133	- rore	yn rransac	150115

46,502		9	В
79		9	N
	IN	95	Α
46,502		% J	В
25		% J	N
	OC	9 J	Α
46,502		9	В
25		93	N

Form 1065 Schedule K1, Part III, Line 20

20	Other information
Z	1,807
AA	798
AB	0
AC	0
AD	0
AE	1,874

DLN: 93520283235179

651118

		☐ Final K-1 ☐ Amer	ended F	K-1 OMB No. 1545-0123
Schedule K-1 Form 1065) 2018		Partner's Share of Deductions, Credit	s, an	nd Other Items
Department of the Treasury	1	The Control of the Co	15	Credits
beginning 01-01-2018 ending 12-31-2018	2	1,813,82 Net rental real estate income (loss)		
Partner's Share of Income, Deductions, Credits, etc. See back of form and separate instructions.			16	Foreign transactions See Additional Data Table
Part I Information About the Partnership	4			
A Partnership's employer identification number 61-1786297	- 5	Interest income	L	
B Partnership's name, address, city, state, and ZIP code DTTM OPERATIONS LLC	6a 6b	,		
MAZARS USA LLP	22346244	- 1 - 1	_[_	
WOODBURY, NY 11797				
C IRS Center where partnership filed return EFILE	7	Royalties		
D Check if this is a publicly traded partnership (PTP)	8	Net long-term capital gain (loss)	17	Alternative minimum tax (AMT) items
Part II Information About the Partner	9a	Net long-term capital gain (loss)		
E Partner's identifying number	9b	Collectibles (28%) gain (loss)	1	
F Partner's name, address, city, state, and ZIP code	9с	Unrecaptured section 1250 gain	18	
DJT HOLDINGS LLC MAZARS USA LLP	10	Net section 1231 gain (loss)	С	nondeductible expenses 6,979
WOODBURY, NY 11797	11	Other income (loss)		
G ☐ General partner or LLC ☑ Limited partner or other LLC			19	Distributions
member-manager member			19 A	Distributions 7,324,473
H Domestic partner Foreign partner	12	Section 179 deduction	1	
I1 What type of entity is this partner? PARTNERSHIP	13	Other deductions	20	Other information
If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check herePartner's share of profit, loss, and capital (see instructions):				See Additional Data Table
Beginning Ending Profit 99.0000000000 % 99.000000000 %	\square			
Loss 99.000000000 % 99.000000000 % Capital 99.000000000 % 99.000000000 %	14	Self-employment earnings (loss)		
K Partner's share of liabilities:	П		1	
Beginning Ending Nonrecourse \$ \$ 228,738	* Se	ee attached statement for addition	onal in	iformation.
Qualified nonrecourse financing \$ \$ Recourse \$ 0 \$ 0			_	
Partner's capital account analysis: Beginning capital account . \$ 3,524,891				
Capital contributed during the year \$ 5,846,793 Current year increase (decrease) \$ 1,522,219 Withdrawals & distributions \$ (7,324,473)				
Withdrawals & distributions \$ (7,324,473) Ending capital account \$ 3,569,430				
Tax basis GAAP Section 704(b) book Other (explain)				
M Did the partner contribute property with a built-in gain or loss?	ĺ			

Yes If "Yes," attach statement	No (see instructions)		1			
ii tes, attach statement	(see instructions)					
		*	Only	*		
			Foetsirwww Foetsirwww Foetsirwww			
	see Instructions for Fo		- R		Cat. No. 11394	e K-1 (Form 1065)

Software ID: Software Version:

EIN: 61-1786297

Name: DTTM OPERATIONS LLC

Form 1065 Schedule K1, Part III, Line 16

16	Fore	eign transactions
Α	9	PM
В	® J	4,603,706
N	%]	2,506
Α	% J	CA
В	95	4,603,706
N	9	2,450
Α	%]	OC
В	%	4,603,706
G	%]	1,165,911
N	9	2,531
Р	9	109,585
Α	9	TU
В	ক্রী	4,603,706
G	9	454,859
N	<u></u>	5,393
Α	<u>\$3</u>	IN
В	%	4,603,706
N	%]	2,450
Α	9	GG
В	9	4,603,706
N	%]	4,900
A	<u>%</u>]	BR
В	%]	4,603,706
N	%]	2,450
A	%	UY
В	%	4,603,706
G	9	344,463
N	%]	6,171
Р	9	42,470
Д	%	AJ
В	9]	4,603,706
V	9	2,450
Α .	9]	MX
3	%	4,603,706
V	%	2,450
7	%]	OC

N	95	2,450
Α	9	IN
В	%]	4,603,706
G	%]	460,405
N	% J	56,796
Р	95]	40,652
Α	95]	ID
В	9	4,603,706
N	இ	2,504
Α	9	IN
В	95]	4,603,706
N	95]	4,900
Α	% J	IN
В	9]	4,603,706
G	%]	843,805
N	%]	242,368
P	% J	91,923
Α	% J	AE
В	% J	4,603,706
N	9]	2,450
Α	% J	AE
В	93	4,603,706
N	95]	2,450
Α	%]	IN
В	9	4,603,706
N	9	6,049
Α	%	ОС
В	9	4,603,706
G	@]	85,841
N	%	2,450
А	%	IN
В	99	4,603,706
N	93	30,618
Α	9	ID
В	93	4,603,706
N	% J	17,366
Α	93	IN
В	9	4,603,706
А	9	IN
В	9	4,603,706
Α	%	OC
В	9	4,603,706
N	%	2,450
A _{.6}	% Fore	ign transactions

В	9	4,603,706
N	% J	7,854
Α	% J	IN
В	% J	4,603,706
N	%]	2,450
Α	%]	OC
В	%]	4,603,706
N	95	2,450

Form 1065 Schedule K1, Part III, Line 20

20	Other information
z	178,894
АА	79,029
АВ	0
AC	0
AD	0
AE	185,561
AG	2,336,323

e	file G	RAPHIC print -	DO NOT	PROCESS LATEST DATA - Production	DI	LN: 92269258551750			
	100			U.S. Return of Partnership Income		OMB No. 1545-0123			
Inte	oartment o	065 of the Treasury enue Service		ndar year 2019, or tax year beginning 01-01-2019, ending 12-31-201 www.irs.gov/Form1065 for instructions and the latest information	- 1	2019			
	A Princip NVESTM	al business activity IENTS		Name of partnership DTTM OPERATIONS LLC		D Employer identification number 61-1786297			
B Principal product or service REAL ESTATE		Type or Print	Number, street, and room or suite no. If a P.O. box, see the instructions. MAZARS USA LLP City or town, state or province, country, and ZIP or foreign postal code		E Date business started 01-15-2016 F Total assets (see the instructions)				
	Busine	ss code number		WOODBURY, NY 11797		\$ 3,742,110			
H I J	Check Numb Check	c accounting metho per of Schedules K- c if Schedules C an	od: (1) a 1. Attach or d M-3 are a	itial return (2) ☐ Final return (3) ☐ Name change (4) ☐ Address chang Cash (2) ☐ Accrual (3) ☐ Other (specify) ► ne for each person who was a partner at any time during the tax year ► ttached		▶			
Ca	ution.	Include only trade	e or busines	s income and expenses on lines 1a through 22 below. See the instructions for	more	passive activity purposes			
	1a	Gross receipts or Returns and allow	sales .						
	c	Balance, Subtrac	Balance. Subtract line 1b from line 1a						
201	2	Cost of goods sol	st of goods sold (attach Form 1125-A)						
Income	3	Gross profit. Sub	ss profit. Subtract line 2 from line 1c						
Inc	4	Ordinary income	(loss) from	4	2,060,710				
933	5			Schedule F (Form 1040))	5				
	6			97, Part II, line 17 (attach Form 4797)	6	 			
	7	Other income (lo		50% (Fig. 8) (St. 1) (7				
	8			ine lines 3 through 7	8	2.050.700			
_	9	 		an to partners) (less employment credits)	9	2,858,780			
usi	10			tners	10	29,479			
tatic	11	Repairs and main	- 15E		11				
E	12	Bad debts	iterianice i		12				
P	13	Rent							
tion	14	Taxes and license			13				
truc	15		2010 120 120 120 12		14				
e ins		Interest (see inst		och Form 4F63)	15				
Deductions (see the instructions for limitations)	100			ach Form 4562)	16c	1			
5 (8	17			il and gas depletion.)	17				
on	18	Retirement plans,			18	_			
Ct.	19	Employee benefit			19				
공	20								
0	21	Total deductions	(attach stat	ement) 图	20	715,125			
	18838			mounts shown in the far right column for lines 9 through 20	21	744,604			
	22			(loss). Subtract line 21 from line 8	22	2,114,176			
	23			ack method – completed long-term contracts (attach Form 8697)	23				
ent	24			ack method – income forecast method (attach Form 8866)	24				
and Payment	25			ent (see instructions)	25				
E.	26	Other taxes (see			26				
30	27			s 23 through 26	27				
E N	28	Payment (see inst	ructions) .		28				
	29	Amount Owed.	If line 28 is s	smaller than line 27, enter amount owed	29				
	30	Overpayment. If	fline 28 is la	arger than 27, enter overpayment	30				

Ь	Under penalties of perjury, I declare th pelief, it is true, correct, and complete. preparer has any knowledge.	at I have examined this return, including acc Declaration of preparer (other than partner	companying schedules and statemen or limited liability company member	its, and to the best of my knowledge and r) is based on all information of which May the IRS discuss this return with the preparer shown below
11010	ALLEN WEISSELBERG		2020-09-10	(see instructions) ?
,	Signature of partner or limited liab	ility company member	Date	
aid	Print/Type preparer's name DONALD BENDER	Preparer's signature	Date	Check if self-employed
aiu repare	Firm's name MAZARS USA LI	Р		Firm's EIN ► 13-14550
	Iy Firm's address I WOODBUKT, NY	EST 11/9/2003		Phone no. (516) 488-1200
	Deduction Act Notice of		Cat No. 113907	Form 106F (2010)

		(2019)
FULL	TOOD	(SOTA)

	hedule B Other Information					Pa	ige 2
1	What type of entity is filing this return? Check the a	pplicable box:				Ivaa	No
а		. [""]				Yes	No
c	Domestic general partnership	. ()	ic limited partnersh	10.5S			
e	Domestic limited liability company	Duniest	ic limited liability pa	artnership		1	
2	At the end of the tax year:	f Other	•				
a		. /i==ldi== = =	and the second s	man a same a			
a h	Did any foreign or domestic corporation, partnership organization, or any foreign government own, direct partnership? For rules of constructive ownership, see 50% or More of the Partnership.	ly or indirectly, an ir e instructions. If "Ye	nterest of 50% or m s," attach Schedule	ore in the profit, loss, o B-1, Information on Par	r capital of the rtners Owning	Yes	
Ü	partnership? For rules of constructive ownership, see	e instructions. If "Ye:	s," attach Schedule	ofit, loss, or capital of th B-1, Information on Par	e tners Owning	Yes	
3	At the end of the tax year, did the partnership:				• •	1	
a	Own directly 20% or more, or own, directly or indire of any foreign or domestic corporation? For rules of through (iv) below	constructive owners!	nip, see instructions	ower of all classes of sto i. If "Yes," complete (i)	ck entitled to vote		No
	(i) Name of Corporation		er Identification er (if any)	(iii) Country of Incorporation	(iv) Percent Owned in Vo Stock		
_							
						· ·	
b	Own directly an interest of 20% or more, or own, direcapital in any foreign or domestic partnership (includ trust? For rules of constructive ownership, see instru	ling an entity treated	as a partnership)	or in the beneficial inter-	, or est of a	Yes	
	(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maxim Percentage Ov	um /ned ir	
See /	Additional Data Table	realineer (if ally)			Profit, Loss, or	Capita	al
							_
							_
4	Does the partnership satisfy all four of the following	conditions?					_
a	The partnership's total receipts for the tax year were					Yes	No
b	The partnership's total assets at the end of the tax year						
С	Schedules K-1 are filed with the return and furnished for the partnership return.			ate (including extensions	5)		
d	The partnership is not filing and is not required to file	Schedule M-3 .					No
	If "Yes," the partnership is not required to complete S or Item L on Schedule K-1.	Schedules L, M-1, an	d M-2; Item F on p	age 1 of Form 1065;			
5	Is this partnership a publicly traded partnership as de	efined in section 469	(k)(2)?				No
6	During the tax year, did the partnership have any det modified so as to reduce the principal amount of the	ot that was cancelled debt?	, was forgiven, or h	ad the terms			No
7	Has this partnership filed, or is it required to file, Forr information on any reportable transaction?	n 8918, Material Adv	visor Disclosure Sta	tement, to provide			No
8	At any time during calendar year 2019 did the partnership have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country.						
	At any time during the tax year, did the partnership r to, a foreign trust? If "Yes," the partnership may have Foreign Trusts and Receipt of Certain Foreign Gifts. So						No
10a	Is the partnership making, or had it previously made	(and not revoked), a	section 754 election	on?			No
	See instructions for details regarding a section 754 el		- , -,				10
b	Did the partnership make for this tax year an optional	l basis adjustment u	nder section 743(b)	or 734(b)? If "Yes."	1	+	_
	attach a statement showing the computation and allo	cation of the basis a	djustment. See inst	ructions			

Form **1065** (2019)

Pa	-	-	2
۲d	u	e	-

Scl	edule B Other Information (continued)		
		Yes	No
C	Is the partnership required to adjust the basis of partnership assets under section 743(b) or 734(b) because of a substantial built-in loss (as defined under section 743(d)) or substantial basis reduction (as defined under section 734(d))?		
	Substantial bull: in loss de defined intelligence of a statement showing the computation of the basis adjustment. See instructions		No
11	Charly this have if during the current or prior tax year, the partnership distributed any property received in a like-kind		
	exchange or contributed such property to another entity (other than disregarded entities wholly owned by the partnership throughou	t	
	the tax year)	-	_
12	At any time during the tax year, did the partnership distribute to any partner a tenancy-in-common or other		No
	undivided interest in partnership property?		
13	If the partnership is required to file Form 8858, Information Return of U.S. Persons With Respect To Foreign Disregarded Entities, enter the number of Forms 8858 attached. See instructions		
14	Does the partnership have any foreign partners? If "Yes," enter the number of Forms 8805, Foreign Partner's		
-	Information Statement of Section 1446 Withholding Tax, filed for this partnership.		No
15	Enter the number of Forms 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships, attached to this		
	return >		
16a	Did you make any payments in 2019 that would require you to file Form(s) 1099? See instructions	Yes	
	If "Yes," did you or will you file required Form(s) 1099?	Yes	
17	Enter the number of Forms 5471, Information Return of U.S. Persons With Respect To Certain		
	Foreign Corporations, attached to this return.		
18	Enter the number of partners that are foreign governments under section 892.		
19	During the partnership's tay year did the partnership make any payments that would require it to file Forms 1042 and 1042-5 under		522
	chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474)?	+-	No
20	Was the partnership a specified domestic entity required to file Form 8938 for the tax year (see the Instructions for Form 8938)?	1	No
21	Is the partnership a section 721(c) partnership, as defined in Regulations section 1.721(c)-1T(b)(14)?	_	No
22	During the tax year, did the partnership pay or accrue any interest or royalty for which the deduction is not allowed under section		
	267A? See instructions. If "Yes," enter the total amount of the disallowed deductions. ▶ \$	_	No
23	Did the partnership have an election under section 163(j) for any real property trade or business or any farming business in effect		
	during the tax year? See instructions	_	No
24	Does the partnership satisfy one or more of the following (see instructions):		No
	a The partnership owns a pass-through entity with current, or prior year carryover, excess business interest expense.		
	b The partnership's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the		
	current tax year are more than \$26 million and the partnership has business interest expense.		
	c The partnership is a tax shelter (see instructions) and the partnership has business interest expense.		
	If "Yes," to any, complete and attach Form 8990. Is the partnership electing out of the centralized partnership audit regime under section 6221(b)? See instructions	+	No
25	Is the partnership electing out of the centralized partnership audit regime under section 0221(0)? See instruction 3. If "Yes," the partnership must complete Schedule B-2 (Form 1065). Enter the total from Schedule B-2, Part III, line 3		"
	If "Yes," the partnership must complete schedule 6-2 (Porni 1005). Either the total noin schedule 8-2, 1010 21, 1010 31		
	If "No," complete Designation of Partnership Representative, below.		
Dec	ignation of Partnership Representative (see instructions)		397
Enter	below the information for the partnership representative (PR) for the tax year of this return.		
Nam PR	e of DT VENTURE I MEMBER CORP		
PK			
U.S.	Address of PR MAZARS USA LLP U.S. phone number of PR (212) 715-7231		
	PR is an		
	y, name of lesignated		
indiv	idual for Says TRUMP		
the F	R P Little Holl		
	U.S. phone		
	address of number of designated view YORK, NY 10022		
indiv	idual individual (212) /15-/231		1.,
26	Is the partnership attaching Form 8996 to certify as a Qualified Opportunity Fund?	-	No
	If "Yes," enter the amount from Form 8996, line 14	+	+
27	Enter the number of foreign partners that transferred all or a portion of their partnership interests or received a distribution subject		
	to section 864(c)(8) At any time during the tax year, were there any transfers between the partnership and its partners subject to the disclosure	+	+
28	At any time during the tax year, were there any transfers between the partnership and its partners subject to the disclosure requirements of Regulations section 1.707-8?		No
	requirements of Regulations Section 1.707-6:	065	(2019

Sch	bdule			Total amount
	1	Ordinary business income (loss) (page 1, line 22)	1	2,114,17
	2	Net rental real estate income (loss) (attach Form 8825)	2	
88	3a	Other gross rental income (loss)		
Income (Loss)	b	Expenses from other rental activities (attach statement) 3b		
e e	c	Other net rental income (loss). Subtract line 3b from line 3a	3с	
0.1		Guaranteed payments: a Services 4a b Capital 4b		
Inc		c Total. Add line 4a and line 4b	4c	
	5	Interest income	5	
	6	Dividends and dividend equivalents: a Ordinary dividends	6a	
		b Qualified dividends 6b c Dividend equivalents 6c		
	7		7	
		Net short-term capital gain (loss) (attach Schedule D (Form 1065))	8	
		Net long-term capital gain (loss) (attach Schedule D (Form 1065))	9a	
	P	Collectibles (28%) gain (loss) 9b		
		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	
45	12	Section 179 deduction (attach Form 4562)	12	
Ö	67	Contributions	13a	
Deductions	b	Investment interest expense	13b	
õ	c	Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶	13c(2)	
		Other deductions (see instructions) Type ▶		
		Net earnings (loss) from self-employment	13d 14a	0
Self- Emptoy- ment		Gross farming or fishing income	14b	0
60 TH E		Gross nonfarm income	14c	
	15a	Low-income housing credit (section 42(j)(5))	15a	
ds		Low-income housing credit (other)	15b	
ŧ	С	Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	15c	
Credits		Other rental real estate credits (see instructions) Type	15d	
			100000	
			15e	
	_	Other credits (see instructions) Type ▶	15f	
	16a	Name of country or U.S. possession 🥸 ▶ PM		
	b	Gross income from all sources	16b	3,248,585
n s	-	Gross income sourced at partner level Foreign gross income sourced at partnership level	16c	
ţ;	d	Reserved for future use e Foreign branch category	16e	
390				
Foreign Transactions		Passive category 3,594,259 h Other (attach statement) Deductions allocated and apportioned at partner level	16h	
1		100		
5	i	Interest expense ▶ j Other	16j	717
<u>.</u>	1	Deductions allocated and apportioned at partnership level to foreign source income		
G.	k	Reserved for future use ▶ I Foreign branch category ▶	161	
	m	Passive category • n General category • 457,405 o Other (attach statement) •	160	-
	l	Total foreign taxes (check one): ▶ Paid Accrued	16p	237,162
		Reduction in taxes available for credit (attach statement)		237,102
		Other foreign tax information (attach statement).	16q	
		Post-1986 depreciation adjustment	17a	
Z SX	1,52	Adjusted gain or loss	17b	
Affernative Minimum Tax (AMT) Rems	102 3	Depletion (other than oil and gas)	17c	
		Oil, gas, and geothermal properties–gross income	17d	
		Oil, gas, and geothermal properties–deductions	17e	
_				
			17f	
o D		Tax-exempt interest income	18a	
Other Information		Other tax-exempt income	18b	
Ē		Nondeductible expenses	18c	5,806
nfo	suite le	Distributions of cash and marketable securities	19a	4,044,735
<u>-</u>	50.000mm e	Distributions of other property	19b	
the		Investment income.	20a	
Ò		Investment expenses	20b	
200000	C (Other items and amounts (attach statement)		
				Form 1065 (2019)

_	1005 (2015)	- (1)								
Analy 1	ysis of Net Income Net income (loss). Con Schedule K, lines 12 t	mbine Schedule K, lir		igh 11. Fron	n the resul	t, subt	ract the sum of	1		1,877,014
	Analysis by partner type:	(i) Corporate	(ii) Indi	vidual tive)	(iii) Indivi (pass		(iv) Partnershi	p (v) Exempt Organization	Nom	(vi) ninee/Other
	General partners									
b	Limited partners	18,770					1,858,		<u></u>	
Sch	edule L Balance	Sheets per Book	(S		Beginning	of tax		(c)	tax year	(d)
	Cach	Assets		(a	1)		(b) 61,039	(c)	-	501,350
	Cash	ents resolvable								
	Trade notes and account Less allowance for back					1	· ·		1	
		dents	•			-	-		+	
	Inventories		**						-	
4	U.S. government oblig									
5	Tax-exempt securities		•			997	280		9	280
6	Other current assets ((attach statement)	•			720	111105		20	1,200,000
7a	Loans to partners (or per	sons related to partners) .				600,000		-	1,200,000
b	Mortgage and real est	ate loans	•						0871	0.040.004
8	Other investments (at	ttach statement)				9	3,051,412		95	2,016,284
9a	Buildings and other de	epreciable assets							_	
b	Less accumulated dep	preciation								
10a	Depletable assets									
b	Less accumulated dep	oletion								
11	Land (net of any amo	rtization)								
12a	Intangible assets (am	ortizable only) .			31,560)		31,56)	
b	Less accumulated am	ortization	S.*C		5,26)	26,300	7,36	4	24,196
13	Other assets (attach :	statement)								
14	Total assets			1			3,739,031			3,742,110
	Liabili	ties and Capital						1		
15	Accounts payable		:43	1			9,530			2,250
16	Mortgages, notes, bo	nds pavable in less th	nan 1							
	year									
17	Other current liabilities	es (attach statement)				9	119,015		95	5,073
18	All nonrecourse loans									
19a	Loans from partners (or	persons related to partr	ers) .							
b	Mortgages, notes, bond	s payable in 1 year or m	ore .							
20	Other liabilities (attac	ch statement) .				8	5,000		95	5,000
21	Partners' capital acco	unts					3,605,486			3,729,787
22	Total liabilities and ca	pital					3,739,031			3,742,110
Ss	-hodelo M-1 Re	conciliation of I	ncome (Loss) per	Books \	With 1	ncome (Loss)) per Return		
	No	ote. The partnersh	ip may b	e required	to file So	hedul	e M-3 (see inst	ructions).		
1	Net income (loss) pe	r hooks	Ι		6			ooks this year not		
2	Income included on S						emize):	C, lines 1 through		
_	2, 3c, 5, 6a, 7, 8, 9a	, 10, and 11, not			а	Tax-e	xempt interest \$			
	recorded on books th	iis year (iteiliize).								
3	Guaranteed payment	s (other than health			7			Schedule K, lines		
-	insurance)		-		-	1 thro	ough 13d, and 16			
4	Expenses recorded o included on Schedule	K, lines 1 through				ayam	St Book income ti	nis year (iternize).		
	13d, and 16p (itemiz	e):			а	Depre	eciation \$			
a					8		ines 6 and 7			
ь	Travel and entertainment \$				9	200	ne (loss) (Analysi	* *** **		
5	Add lines 1 through	4				(Loss), line 1). Subtrac	ct line 8 from line 5		
S	chedule M-2 A	nalysis of Partne	rs' Capit					Т		4044 707
1	Balance at beginning			3,605		Distri		ash		4,044,735
2	Capital Contributed:		-	2,297				roperty		
3	Net income (loss) pe	b Property		1,871	,208		r decreases (item	iize):		
4	Other increases (iter			•	8		ines 6 and 7			4,044,735
10.70	- 1945-1969 (1950-1974) (1950-1974) (1950-1974) (1950-1974)				9	Balar	ice at end of year	. Subtract line 8		
5	Add lines 1 through	4		7,774			line 5			3,729,787
									For	m 1065 (2019

Software ID: Software Version:

EIN: 61-1786297

Name: DTTM OPERATIONS LLC

Special Condition Description

Form 1065 Schedule B, Line 3b

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(y) Maximum Percentage Owned in Profit, Loss, or Capita
TRUMP MARKS HOLDINGS LP	20-3127678	PARTNERSHIP	US	99.000 %
TRUMP MARKS REAL ESTATE LLC	20-8449737	PARTNERSHIP	US	99.000 %
TRUMP MARKS PANAMA LLC	20-8988026	PARTNERSHIP	US	99.000 %
TRUMP MARKS HOLLYWOOD LLC	20-8882030	PARTNERSHIP	US	99.000 %
TRUMP MARKS DUBAI LLC	26-0520787	PARTNERSHIP	US	99.000 %
TRUMP MARKS PALM BEACH LLC	26-0522798	PARTNERSHIP	US	99.000 %
TRUMP MARKS SOHO LLC	26-0354791	PARTNERSHIP	US	99.000 %
TRUMP MARKS WHITE PLAINS LLC	26-0520533	PARTNERSHIP	US	99.000 %
TRUMP MARKS WESTCHESTER LLC	26-0520910	PARTNERSHIP	US	99.000 %
TRUMP MARKS STAMFORD LLC	26-0522548	PARTNERSHIP	US	99.000 %
TRUMP MARKS NEW ROCHELLE LLC	26-0520560	PARTNERSHIP	US	99.000 %
TRUMP MARKS CANOUAN LLC	26-0310892	PARTNERSHIP	US	99.000 %
TRUMP MARKS JERSEY CITY LLC	26-0522660	PARTNERSHIP	US	99.000 %
TRUMP MARKS SUNNY ISLES I LLC	26-1420982	PARTNERSHIP	US	99.000 %
TRUMP MARKS SUNNY ISLES II LLC	26-1421058	PARTNERSHIP	US	99.000 %
TRUMP MARKS LAS VEGAS LLC	26-0898824	PARTNERSHIP	US	99.000 %
TRUMP MARKS TORONTO LLC	26-1421180	PARTNERSHIP	US	
TRUMP MARKS FT LAUDERDALE LLC	26-1421149	PARTNERSHIP	US	99.000 %
TRUMP MARKS TAMPA LLC	26-1976924	PARTNERSHIP	US	99.000 %
TRUMP MARKS MTG LLC	26-0520504	PARTNERSHIP		99.000 %
TRUMP MARKS PUERTO RICO I LLC	26-1626572		US	99.000 %
TRUMP MARKS PHILIPPINES LLC		PARTNERSHIP	US	99.000 %
TRUMP MARKS ISTANBUL II LLC	26-2219647	PARTNERSHIP	US	99.000 %
TRUMP MARKS MATTRESS LLC	26-2221964	PARTNERSHIP	US	99.000 %
TRUMP MARKS MENSWEAR LLC	26-3306602	PARTNERSHIP	US	99.000 %
TRUMP HOME MARKS LLC	27-0963419	PARTNERSHIP	US	99.000 %
TRUMP MARKS FINE FOODS LLC	27-1357758	PARTNERSHIP	US	99.000 %
TRUMP AC CASINO MARKS LLC	27-0963175	PARTNERSHIP	US	99.000 %
TRUMP MARKS MUMBAI LLC	27-3187124	PARTNERSHIP	US	99.000 %
	27-3647454	PARTNERSHIP	US	99.000 %
TRUMP MARKS ATLANTA LLC TRUMP MARKS BATUMI LLC	26-4134623	PARTNERSHIP	US	99.000 %
	27-5344364	PARTNERSHIP	US	99.000 %
TRUMP MARKS TORONTO LP	26-2259115	PARTNERSHIP	US	99.000 %
DT MARKS PUNE LLC	37-1660680	PARTNERSHIP	US	99.000 %
DT MARKS RIO LLC	38-3870458	PARTNERSHIP	US	99.000 %
DT APP WARRANT HOLDING LLC	80-0794480	PARTNERSHIP	US	99.000 %
TRUMP MARKS PUNTA DEL ESTE LLC	90-0783666	PARTNERSHIP	US	99.000 %
DT MARKS BAKU LLC	90-0821275	PARTNERSHIP	US	99.000 %
DT MARKS WORLI LLC	32-0414953	PARTNERSHIP	US	99.000 %
DT MARKS DUBAI LLC	90-1018376	PARTNERSHIP	US	99.000 %
DT MARKS PRODUCTS INTERNATIONAL LLC	80-0954168	PARTNERSHIP	US	99.000 %
DT HOME MARKS INTERNATIONAL LLC	35-2483257	PARTNERSHIP	US	99.000 %
DT MARKS PUNE II LLC	36-4788801	PARTNERSHIP	US	99.000 %
TRUMP EU MARKS LLC	45-2954802	PARTNERSHIP	US	99.000 %
THC VENTURE II LLC	47-2102086	PARTNERSHIP	US	99.000 %
DT MARKS GURAON LLC	47-2204159	PARTNERSHIP	US	99.000 %
OT MARKS QATAR LLC	47-2224873	PARTNERSHIP	US	99.000 %
OT MARKS BALI LLC	38-3977143	PARTNERSHIP	US	99.000 %
OT MARKS LIDO LLC	61-1767715	PARTNERSHIP	US	99.000 %
TTT VENTURE LLC	47-2297957	PARTNERSHIP	US	76.270 %
DT TOWER II LLC	32-0483881	PARTNERSHIP	US	99.000 %
DEVELOPMENT VENTURES LLC	30-0936913	PARTNERSHIP	US	99.000 %
OT INDIA VENTURE LLC	80-0775020	PARTNERSHIP	US	99.000 %
EID VENTURE I LLC	37-1794286	PARTNERSHIP	US	99.000 %
TRUMP MARKS PRODUCTS LLC	27-3471294	PARTNERSHIP	US	99.000 %
OT TOWER KOLKATA LLC	36-4825472	PARTNERSHIP	US	99.000 %
FRUMP MARKS CHICAGO LLC	27-2382203	PARTNERSHIP	US	99.000 %

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DLN: 92269258551750

Depreciation and Amortization (Including Information on Listed Property)

OMB No. 1545-0172

2019

	ent of the Treasury Revenue Service (99) Attach to your tax return.					Attachment Sequence No. 179			
		Go to www.irs.gov/Form4562 for instructions and the latest information.							
	ame(s) shown on return TTM OPERATIONS LLC Business or activity to which this form relates Identifying 61-1786297								
Pa	t Election	To Expense Ce	tain Property Under	Section 179					
	Note: If y	ou have any list	ed property, complete P	Part V before y		omplete	Part I.		
1								1	
2			d in service (see instruction					2	
3			before reduction in limitation					3	
4			from line 2. If zero or less,					4	
5			ine 4 from line 1. If zero or					_	
	see instructions •				_			5	
6	(a) Description of pr	operty	(b) Cost (bus only)		use	(c) Elected co	st	
				5,					
7			line 29			7		1	
8			ty. Add amounts in column		17 •			8	
9			of line 5 or line 8 · · ·					9	
10			line 13 of your 2018 Form					10	
11			maller of business income		ero) c	or line 5. S	ee		
	instructions. • •				٠.			11	
12			nes 9 and 10, but don't ent		- r	30.000	<u> </u>	12	
13			020. Add lines 9 and 10, le			13			
			v for listed property. Ins						
§ ar			wance and Other Dep					See ins	Tructions.)
14			ified property (other than I	isted property)	place	d in servic	e during the	14	
9727	tax year. See instruc							15	
15	Property subject to s							2.555.90	
16	Other depreciation (••••	16	
Par	TIE MACRS De	epreciation (Do	on't include listed prope		uctio	ns.)			
				ection A	٥			17	
17			service in tax years beginn						
18			placed in service during th	ie tax year into	one o		▶ □		
	accounts, check here					8 186	-		
	Section B—As:	sets Placed in Se	rvice During 2019 Tax Y	ear Using the	Gene	ral Depre	ciation Syste	m	
1	(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)	Conventio	n (f) Meth	od	(g)Depreciation deduction
19a	3-year property								
_	5-year property				-				
_	7-year property	_							
-	10-year property	4			-				
-	15-year property 20-year property	-			\vdash				
_	25-year property	-		25 yrs.			S/L		
_	Residential rental			27.5 yrs.		MM	S/L		
	property			27.5 yrs.		MM	S/L		
i	Nonresidential real			39 yrs.		MM	S/L		
	property				1	MM	S/L		
		C—Assets Place	d in Service During 201	9 Tax Year Usi	ing tr	ie Alterna	S/L	ation S	system
	Class life	-		12 vrc	+		S/L		
_	12-year	-		12 yrs. 30 yrs.	-	MM	S/L		
_	30-year 40-year			40 yrs.		MM	S/L		
		ry (See instruct	ions.)	1.00					
	Listed property. Enter				•			21	
22	Total. Add amounts f	rom line 12. lines	14 through 17, lines 19 and	d 20 in column			. Enter here		
								22	
23	and on the appropriate lines of your return. Partnerships and S corporations—see instructions								
					2006				Form 4E63 (2010)

Listed Property (Include automobiles, certain other vehicles, certain aircraft, 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 (i) Elected section 179 cost (a) Type of property (list vehicles first) (e) Basis for depreciation (b) Date placed (d) Cost or other (h) Depreciation/ deduction investment (business/investment service use basis use only) percentage 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. 26 Property used more than 50% in a qualified business use: % 27 Property used 50% or less in a qualified business use 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. (b) Vehicle 2 (e) Vehicle 5 (d) Vehicle 4 (f) Vehicle 6 (c) Vehicle 3 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 34 Was the vehicle available for personal use Yes No Yes No Yes No Yes Yes No No Yes No during off-duty hours? $\overline{\mbox{35}}$ 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. Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your Yes No 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 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. **Amortization** (b) Date (e) (c) Amortizable (d) Code (a) Description of costs Amortization Amortization for this year amortization period or amount section percentage 42 Amortization of costs that begins during your 2019 tax year (see instructions): 43 Amortization of costs that began before your 2019 tax year 43 2,104 44 Total. Add amounts in column (f). See the instructions for where to report 44 2.104 Form 4562 (2019) Software ID: Software Version:

EIN: 61-1786297

Name: DTTM OPERATIONS LLC

efile GRAPHIC print - DO NOT PROCESS LATEST DATA - Production DLN: 92269258551750 TY 2019 Foreign Transactions Name: DTTM OPERATIONS LLC EIN: 61-1786297 Name of Country or U.S. possession: PM **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** 0 Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 69,190 **Total Foreign Taxes Paid**

Amount:

Amount:

Credit Amount:

Total Foreign Taxes Accrued

Other Foreign Transactions

Reduction in Taxes Available for

Name of Country or U.S. possession: VC **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 0 **Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount: Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession:	CA
Gross Income From All Sources Amount:	
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	0
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession: RQ **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount:** 747,450 **General Limitation Amount: Interest Expense Amount:** 0 Other Amount: **Passive Amount: Listed Categories Amount:** 5,049 **General Limitation Amount: Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession: OC **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 1,397,110 **Interest Expense Amount:** 0 Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 2,693 **Total Foreign Taxes Paid** Amount: 130,489 **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount:** Other Foreign Transactions Amount:

Name of Country or U.S. possession: TU **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount:** 379,977 **General Limitation Amount: Interest Expense Amount:** 0 Other Amount: Passive Amount: **Listed Categories Amount: General Limitation Amount:** 122,792 **Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession:	IN
Gross Income From All Sources Amount:	
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	0
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession:	GG
Gross Income From All Sources Amount:	
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	0
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession:	IN
Gross Income From All Sources Amount:	
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	· ·
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	0
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession:	BR
Gross Income From All Sources Amount:	
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	,
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	0
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession: UY **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount:** Passive Amount: **Listed Categories Amount: General Limitation Amount:** 21,748 **Interest Expense Amount:** 0 Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 232,658 **Total Foreign Taxes Paid** Amount: 2,592 **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession:	AJ
Gross Income From All Sources Amount:	
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	0
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession:	MX
Gross Income From All Sources Amount:	
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	0
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession:	OC
Gross Income From All Sources Amount:	
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	0
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession: IN **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount:** Passive Amount: **Listed Categories Amount: General Limitation Amount:** 306,876 **Interest Expense Amount:** 0 Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 6,277 **Total Foreign Taxes Paid** Amount: 31,970 **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession: ID **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 47,087 0 **Interest Expense Amount:** Other Amount: Passive Amount: **Listed Categories Amount:** 9,304 **General Limitation Amount: Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession: IN **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 660,358 **Interest Expense Amount:** 0 Other Amount: Passive Amount: **Listed Categories Amount: General Limitation Amount:** 5,049 **Total Foreign Taxes Paid** 72,111 Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S possession	
Gross Income From All Sources Amount	
Gross Income Sourced at Partne Level Amount	
Passive Amount	
Listed Categories Amount	•
General Limitation Amount	•
Interest Expense Amount	. 0
Other Amount	•
Passive Amount	:
Listed Categories Amount	:
General Limitation Amount	: 316
Total Foreign Taxes Paid Amount	
Total Foreign Taxes Accrue Amount	
Reduction in Taxes Available fo Credit Amount	
Other Foreign Transaction Amount	

Name of Country or U.S. possession: OC **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 30,259 **Interest Expense Amount:** 0 Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 2,574 **Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount:** Other Foreign Transactions Amount:

Name of Country or U.S. possession: IN **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount:** 3,394 **General Limitation Amount:** 0 **Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount:** 58 **General Limitation Amount: Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount:** Other Foreign Transactions Amount:

Name of Country or U.S. possession: ID **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** 0 Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 1,126 **Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: Reduction in Taxes Available for **Credit Amount:** Other Foreign Transactions Amount:

Name of Country or U.S. possession: IN **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner** Level Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 0 **Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount:** 319 **General Limitation Amount: Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

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DLN: 92269258551750

TY 2019 General Dependency Small

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

Business Name or Person Name:

Taxpayer Identification Number:

Form, Line or Instruction

Reference:

Regulations Reference:

Description:

Attachment Information: INCLUDED IN DISTRIBUTIONS ARE EXPENSES PAID BY LLC ON

BEHALFOF S-CORP PARTNER AS FOLLOWS:- CITY CORPORATE

TAX AMOUNT: 50/- ACCOUNTING FEES AMOUNT: 310/

efile GRAPHIC print - DO NOT PROCESS LATEST DATA - Production DLN: 92269258551750

TY 2019 General Dependency Small

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

Business Name or Person Name:

Taxpayer Identification Number:

Form, Line or Instruction

Reference:

Regulations Reference:

Description:

Attachment Information: INCLUDED IN DISTRIBUTIONS ARE EXPENSES PAID BY LLC ON

BEHALFOF S-CORP PARTNER AS FOLLOWS:- CITY CORPORATE

TAX AMOUNT: 4950/- ACCOUNTING FEES AMOUNT: 30690/

j	e drarnic plint - DO NOT PROCESS LATEST DATA - Production	DLN: 92269258551750
Form	8990 Limitation	
(Rev	(Rev. December 2019)	OMB No. 1545-0123
Depar Interna	Department of the Treasury ► Attach to your tax return. ► Go to www.irs.gov/Form8990 for instructions and the latest information.	
Taxp	Taxpayer name(s) shown on tax return DTTM OPERATIONS LLC 61-1786297	Identification number 61-1786297
0.	Part I Computation of Allowable Business Interest Expense	
Part	Part I is completed by all taxpayers subject to section 163(j). Schedule A and Schedule B need to be completed before Part I when the taxpayer partner or shareholder of a pass-through entity subject to 163(j).	art I when the taxpayer is a
Sec	Section I — Business Interest Expense	
H	Current year business interest expense (not including floor plan financing interest expense), before the section 163(j) limitation	
7	prior years.	
m	Partner's excess business interest expense treated as paid or accrued in current year (Schedule A, line 44, column (h))	
4 го	Floor plan financing interest expense. See instructions	4 4
Sec	Section II — Adjusted Taxable Income	
	Tentative Taxable Income	
9	Tentative taxable. See instructions	6 1,877,014
	Additions (adjustments to be made if amounts are included on line 6)	
7	Any item of loss or deduction which is not properly allocable to a trade or business of the taxpayer. See instructions	
œ	Any business interest expense not from a pass-through entity. See	7
6	Amount of any net operating loss deduction under section 172 9	
10	Amount of any qualified business income deduction allowed under section 199A	
11	Deduction for depreciation, amortization, or depletion attributable to a trade or business. See instructions	
12	75.1	
13		25
14	Total current year partner's excess taxable income (Schedule A, line 44, column (f)).	
12	Total current year S corporation shareholder's excess taxable income (Schedule B, line 46, column (c))	
16	Total. Add lines 7 through 15 ▶ 16	1,552,513
	Reductions (adjustments to be made if amounts included on line 6)	
17	Any item of income or gain which is not properly allocable to a trade or business of the taxpayer. See instructions	
18	s-through entity. See instructions	
19		2

(3,611,119)
20
22 Adjusted taxable income. Combine lines 6, 16, and 21. (If zero or less, enter -0)

23	Current year business interest income. See instructions	23	2			1	
24	24 Excess business interest income from pass-through entities (total of Schedule A, line 44, column (q) and Schedule B, line 46, column(d))	24					
25	25 Total, Add lines 23 and 24			•	:	<u>.</u>	25
For	For Paperwork Reduction Act Notice, see the instructions. Cat. No. 37814C	Ų.					Form 8990 (Rev. 12-2019)

Section IV - 163(j) Limitation Calculations

26 Multiply adjusted taxable income (line 22) by 30% (0.30). See instructions		Limitation on Business Interest Expense	Expense			
income (line 25)		Multiply adjusted taxable income (line 22) by 30% (0.30).				
income (line 25)			9	le.		
126, 27, and 28		: income (line 25)	7			
26, 27, and 28		ng interest expense (line 4) .	8			
	- 1	Total. Add lines 26, 27, and 28			29	

Allowable Business Interest Expense

current year business interest expense deduction. See instructions	Carryfoward
30 Total cu	

Disallowed business interest expense. Subtract line 29 from line 5. (If zero or less, enter -0-.)

Partnership Pass-Through Items

31 Disa

Part II is only completed by a partnership that is subject to section 163(j). The partnership items below are allocated to the partners and are not carried forward by the partnership. See the instructions for more information.

31

Excess Business Interest Expense

32	32 Excess business interest expense. Enter amount from line 31	32	1
	Excess Taxable Income (If you entered an amount on line 32, skip lines 33 through 37.)	.:	Ī
33	33 Subtract the sum of lines 4 and 25 from line 5. (If zero or less, enter -0)	33	ı
34	34 Subtract line 33 from line 26. (If zero or less, enter -0)	34	
32	Divide line 34 by line 26. Enter the result as a decimal. (If line 26 is zero, enter -0)	35	1
36	36 Excess Taxable Income. Multiply line 35 by line 22	36	1
	Excess Business Interest Income		ľ
37	37 Excess business interest income. Subtract the sum of lines 1, 2, and 3 from line 25. (If zero or less, enter -0)	37	1

Part III is only completed by S corporations that are subject to section 163(j). The S corporation items below are allocated to the shareholders. See the instructions for more information.

Part III. S Corporation Pass-Through Items

Excess Taxable Income

 38 Subtract the sum of lines 4 and 25 from line 5. (If zero or less, enter -0) 39 Subtract line 38 from line 26. (If zero or less, enter -0) 40 Divide line 39 by line 26. Enter the result as a decimal. (If line 26 is zero, enter -0) 41 Excess Taxable Income. Multiply line 40 by line 22
0 0 D W

Excess Business Interest Income

	42
ess business interest income. Subtract the sum of lines 1, 2, and 3 from line 25. (If zero	ess, enter -0)
42 Ex	ō

Form **8990** (Rev. 12-2019)

Form 8990 (Rev. 12-2019) SCHEDULE A Summary of Partner's Allocable Partnership Interest

	נוופו א שווסכמה	Summaly of Parties 3 Amocabie 1 articles of	, , , , , ,					
Invitaviaver that owns an interest in a partnership and receives excess business interest expense allocated from the partnership should complete Schedule A before completing Part I.	partnership and re	ceives excess busine.	ss interest expense a	llocated from the pai	tnership should comp	lete Schedule A befo	ire completing Part I.	
מוני מוני ביותר בי		Excess	Excess Business Interest Expense	kpense	Tey Current year	(a) Current year	(h) Excess business interest expense	(i) Current year
(a) Name of partnership	(b) EIN	(c) Current year	(d) Prior year carryover	(e) Total ((c) plus (d))	excess taxable income	excess business interest income	treated as paid or accrued (see instructions)	carryover ((e) minus (h))
43								
							8	
							-	
					02			
				1				-
44 Total								
43 40 11 11 11 11 11 11 11 11 11 11 11 11 11	aroholder's Ev	roce Taxable Inc	G of Chareholder's Excess Tayahle Income and Excess Business Interest Income	Business Intere	st Income	**		

Any taxpayer that is required to complete Part I and is a shareholder in an S corporation that has excess taxable income or excess business interest income should complete Schedule B before completing Part I.

	(a) Name of S corporation	(b) EIN	(c) Current year excess taxable income	(d) Current year excess business interest income
45				
2		7		
I				
I				
1				
JetoT Ab	ıtı			
				Form 8990 (Rev. 12-2019)

Software ID: Software Version:

EIN: 61-1786297
Name: DTTM OPERATIONS LLC

651119

		_	□ Final K-1 □ Am	ended	K-1 OMB No. 1545-0123
	nedule K-1 2019	P¢	Partner's Share o Deductions, Credi	f Cur	rent Year Income,
Depa	artment of the Treasury	1	Ordinant business income		Credits
Inte	rnal Revenue Service For calendar year 2019, or tax year beginning 01-01-2019 ending 12-31-2019	L	2,093,0		
Pa	rtner's Share of Income, Deductions,	2	Net rental real estate income (loss)		
Cre	edits, etc. See back of form and separate instructions.	3	Othersels	16	Foreign transactions See Additional Data Table
₽;	Information About the Partnership	3	Other net rental income (los	5)	See Additional Data Table
А	Partnership's employer identification number	4a	Guaranteed payments for services	1	
_	61-1786297	┡		_	
В	Partnership's name, address, city, state, and ZIP code DTTM OPERATIONS LLC	4b	Guaranteed payments for capital		
l	MAZARS USA LLP	4c	Total guaranteed payments	-	
l	WOODBURY, NY 11797			+	
_	700 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	5	Interest income		
С	IRS Center where partnership filed return EFILE	6a	Ordinary dividends		
D	Check if this is a publicly traded partnership (PTP)	6b	Qualified dividends	17	Alternative minimum tax (AMT) items
27	Information About the Partner	6c	Dividend equivalents	_	
E	Partner's SSN or TIN (Do not use TIN of a disregarded entity.	L			
	27-4162308	7	Royalties		
F	Name, address, city, state, and ZIP code for partner entered in E. See instructions.	8	Net short-term capital gain (loss)	18	
	DJT HOLDINGS LLC	_		_ c	nondeductible expenses 5,748
	MOODBURY, NY 11/3/	9a	Net long-term capital gain (loss)		3,710
	WOODBOKI, NI 11/3/	L			
G (General partner or LLC Limited partner or other LLC	9b	Collectibles (28%) gain (loss)	19	Distributions
	member-manager member	9с	Unrecaptured section 1250 gain	A	4,004,288
H1	Domestic partner	_			
H2.	If partnership interest is owned through a disregarded entity (DE), enter DE's:	10	Net section 1231 gain (loss)	20	Other information
	TIN: Name:	11	Other income (loss)	z	56.055
11	What type of entity is this partner? PARTNERSHIP				56,855
12	If this partner is a retirement plan (IRA/SEP/Keogh/etc.),	_		Z	42,110
J	check here Partner's share of profit, loss, and capital (see instructions):				
1	Beginning Ending	12	Section 179 deduction		
l	Profit 99.000000000 % 99.00000000 % Loss 99.000000000 % 99.000000000 %	13	Other deductions	1	
	Capital 99.000000000 % 99.000000000 %			-	
١	Check if decrease is due to sale or exchange of partnership interest.				
K	Partner's share of liabilities: Beginning Ending				
	Nonrecourse . \$ 228,738\$ 261,142 Qualified nonrecourse	14	Self-employment earnings (loss)		
	financing \$			4	
	Recourse \$ 0 \$ 0				
	Check this box if Item K includes liability amounts from lower tier partnerships.	21	More than one activity for al	-risk p	urposes*
L	Partner's capital account analysis Tax Basis Capital	22	More than one activity for pa	ssive	activity purposes*
	Beginning capital account \$ 3,569,430 Capital contributed during the year . \$ 2,274,850	* See	e attached statement for additi	onal in	formation.
	Current year net income (loss) . \$ 1,858,244 Other increase (decrease) (attach				
	explanation)				
	Withdrawals & distributions \$ (4,004,288) Ending capital account \$ 3,692,488				
М	Did the partner contribute property with a built-in gain or loss?				
**	Yes No If "Yes," attach statement (see	Ž			
	instructions)	For IRS Use Only			
N	Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss) Beginning	Use			
	Ending	BS			-
		For			
		×000000			

			_
N	95	50)
Р	9	721	
Α	95	IN	
В	9	32,486	5
N	9	3	3
Α	9	OC	
В	%	32,486	5
G	95	303	3
N	95	26	5
Α	95	IN	
В	95	32,486	5
G	9	34	1
N	95	1	L
Α	95	ID	
В	95	32,486	5
N	95	1:	1
Α	95	IN	
В	95	32,486	5
N	9	;	3

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			☐ Final K-1	Amende	d k	C-1 OMB No. 1545-0123
	rm 1065) 9 2019	Ø2	Partner's Sha Deductions, C	re of Cu	irre	ent Year Income,
Depa	nal Revenue Service For calendar year 2019, or tax year	1	Ondinger, business incom			Credits
Pa	rtner's Share of Income, Deductions,	2	Net rental real estate in (loss)	2000000000		
	edits, etc. • See back of form and separate instructions.	3	Other net rental income		16	Foreign transactions See Additional Data Table
A	Partnership's employer identification number 61-1786297	4a	Guaranteed payments for services	or	-	
В	Partnership's name, address, city, state, and ZIP code DTTM OPERATIONS LLC	4b	Guaranteed payments for capital	or		
	MAZARS USA LLP	4c	Total guaranteed payme	nts		
	WOODBURY, NY 11797	5	Interest income			
С	IRS Center where partnership filed return EFILE	6a	Ordinary dividends		_	
D	Check if this is a publicly traded partnership (PTP)	6b	Qualified dividends	1		Alternative minimum tax (AMT) items
P:	Partner's SSN or TIN (Do not use TIN of a disregarded entity.		Dividend equivalents			
See	ninst.) 81-1171333	7	Royalties Net short-term capital ga	-1-		
F	Name, address, city, state, and ZIP code for partner entered in E. See instructions. DTTM OPERATIONS MEMBER CORP	8	(loss)		.8	Tax-exempt income and nondeductible expenses
		9a	Net long-term capital ga (loss)	in	С	58
G (General partner or LLC	9b	Collectibles (28%) gain (9	Distributions
	member-manager member Domestic partner Foreign partner	9с	Unrecaptured section 12 gain	50		40,447
,	If partnership interest is owned through a disregarded entity (DE), enter DE's:	10	Net section 1231 gain (lo		0	Other information
	TIN: Name:	11	Other income (loss)	Z	z	574
100000	What type of entity is this partner? CORPORATION If this partner is a retirement plan (IRA/SEP/Keogh/etc.),			Z	2	425
,	check here Partner's share of profit, loss, and capital (see instructions):	12	Section 179 deduction		4	
	Beginning Ending	13	Other deductions			
	Loss 1,000000000 % 1,000000000 % Capital 1,000000000 % 1,000000000 %		other deductions			
к	Check if decrease is due to sale or exchange of partnership interest. Partner's share of liabilities: Beginning Ending					
	Nonrecourse . \$ 2,310\$ 2,638 Qualified . <td< th=""><th>14</th><th>Self-employment earning (loss)</th><th>S</th><th></th><th></th></td<>	14	Self-employment earning (loss)	S		
	Check this box if Item K includes liability amounts from lower		٦.			
L	Dantage/a applied approved and ball	21 22	More than one activity f		(8)	V
	36,056 36,056 Capital account \$ 36,056 Capital contributed during the year \$ 22,978 Current year net income (loss) \$ 18,770 Other increase (decrease) (attach explanation) \$ -58 Withdrawals & distributions \$ (40,447) Ending capital account \$ 37,299	* See	e attached statement for a	additional	inf	ormation.
м	Did the partner contribute property with a built-in gain or loss? Yes No If "Yes," attach statement (see instructions)	Omly				
N	Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss) Beginning	For IRS Use Only		ia.		

Software ID: Software Version:

EIN: 61-1786297

Name: DTTM OPERATIONS LLC

Form 1065 Schedule K1, Part III, Line 16

1.6		gn transactions
Δ	9	PM
3	9	32,486
N	9	692
4	9	ОС
В	9	32,486
А	95	CA
В	95	32,486
A	95	RQ
В	9	32,486
G	9	7,475
N	95	50
A	95	ОС
В	95	32,486
G	95	13,971
N	9	27
P	93	1,305
A	95	TU
В	95	32,486
G	95	3,800
N	95	1,228
A	95	IN
В	95	32,486
Α	9	GG
В	95	32,486
A	99]	IN
В	967	32,486
A	95	BR
В	963	32,486
A	99	UY
В	· · ·	32,486
G	95	217
N	95	2,327
P	9	26
A	93	AJ
В	93	32,486
A	9	MX
В	95 95	32,486
A	@] 	OC 32,400
В	6 €]	32,486
A	6 2	IN
В	- S2	32,486
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G	*S	63
N		A Control of the Cont
P	95	320
A	95	ID 22.400
В	95	32,486
G	95	471
N	95	93
Α	95	IN
В	9	32,486

Software ID: Software Version:

EIN: 61-1786297

Name: DTTM OPERATIONS LLC

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DLN: 93269258938162

SCHEDULE B-1 (Form 1065)

(Rev. August 2019) Department of the Treasury Internal Revenue Service

DTTM OPERATIONS LLC

Information on Partners Owning 50% or More of the Partnership

► Attach to Form 1065.

OMB No. 1545-0123

Name of partnership

► Go to www.irs.gov/Form 1065 for the latest information. Employer identification number (EIN)

61-1786297

Entities Owning 50% or More of the Partnership (Form 1065, Schedule B, Question 2a (Question 3a PartI for 2009 through 2017))

Complete columns (i) through (v) below for any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, tax-exempt organization, or any foreign government that owns, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership (see instructions).

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital
DJT HOLDINGS LLC	27-4162308	PARTNERSHIP	US	99.0000000000 %

Part II Individuals or Estates Owning 50% or More of the Partnership (Form 1065, Schedule B, Question 2b (Question 3b for 2009 through 2017))

Complete columns (i) through (iv) below for any individual or estate that owns, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership (see instructions).

(i) Name of Individual or Estate	(ii) Identifying Number (if any)	(iii) Country of Citizenship (see instructions)	(iv) Maximum Percentage Owned in Profit, Loss, or Capital
DONALD J TRUMP		US	100.0000000000 %
ş			
-			

For Paperwork Reduction Act Notice, see the Instructions for Form 1065.

Cat. No. 49842K Schedule B-1 (Form 1065) (Rev. 8-2019)

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DLN: 92269258551750

SCHEDULE B-1 (Form 1065)

(Rev. August 2019) Department of the Treasury Internal Revenue Service

Information on Partners Owning 50% or More of the Partnership

► Attach to Form 1065. ► Go to www.irs.gov/Form 1065 for the latest information. OMB No. 1545-0123

Name of partnership DTTM OPERATIONS LLC Employer identification number (EIN)

61-1786297

Part I	Entities Owning 50% or More of the Partnership	(Form	1065,	Schedule B.	Ouestion 2a	(Question 3a
	for 2009 through 2017))				•	(40.000.011.00

Complete columns (i) through (v) below for any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, tax-exempt organization, or any foreign government that owns, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership (see instructions).

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital
DJT HOLDINGS LLC	27-4162308	PARTNERSHIP	US	99.0000000000 %

Part II Individuals or Estates Owning 50% or More of the Partnership (Form 1065, Schedule B, Question 2b (Question 3b for 2009 through 2017))

Complete columns (i) through (iv) below for any individual or estate that owns, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership (see instructions).

(i) Name of Individual or Estate	(ii) Identifying Number	(iii) Country of Citizenship (see instructions)	(iv) Maximum Percentage Owned in Profit, Loss, or Capital
DONALD J TRUMP		US	100.0000000000 %
	#1		

Software ID: Software Version:

EIN: 61-1786297

Name: DTTM OPERATIONS LLC

Fuel Tax Credit Information: Lookback interest - completed long term contracts: Lookback interest - income forecast method: Dispositions of property with section 179 deductions: Recapture of section 179 deduction: Special basis adjustments: Section 453(I)(3) information: Section 453A information: Section 1260(b) information: Interest allocable to production expenditures: CCF nonqualified withdrawal: Information needed to figure depletion - oil and gas: Amortization of reforestation costs: **Unrelated business taxable** income:

Other information: SECTION 199A W-2 WAGES:\$42535

TY 2019 Other Items and **Amounts**

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

Fuel Tax Credit Information:

Lookback interest - completed long term contracts:

> Lookback interest - income forecast method:

Dispositions of property with section 179 deductions:

> Recapture of section 179 deduction:

Special basis adjustments:

Section 453(I)(3) information:

Section 453A information:

Section 1260(b) information:

Interest allocable to production expenditures:

CCF nonqualified withdrawal:

Information needed to figure depletion - oil and gas:

Amortization of reforestation costs:

Unrelated business taxable income:

Other information: SECTION 199A - ORDINARY INCOME (LOSS):\$57429

Source Type	Partnership's, estate's, or trust's name	Address	Store with the	Amount
	TRUMP MARKS CHICAGO LLC	MΔ7ARS USA L'	27-2382203	-2,927
	DT MARKS LIDO LLC		61-1767715	37,36
	DT MARKS PUNE II LLC	CO TRUMP CORF NEW YORK, NY 10022	36-4788801	-2,927
	DT MARKS WORLI LLC	CO THE TRUMP CORP ORK, NY 10022	32-0414953	654,955
	TRUMP MARKS HOLDING LP	MATARS LICA LLD	20-3127678	-154,549
	TRUMP MARKS STAMFORD LLC	WOODBURY, NY 11797	26-0522548	10,408
	C DEVELOPMENT VENTURES LLC	CO THE TRUMP ORG RK, NY 10022	30-0936913	-1,782
	TRUMP MARKS DUBAI LLC	MAZARS USA LLP	26-0520787	-2,927
	DT MARKS DUBAI LLC	CO THE TRUMP CORP	90-1018376	-2,927
	DT MARKS BALI LLC	NEW YUKK, NY 10022	38-3977143	-3,309
	TRUMP AC CASINO MARKS LLC	WOODBURY, NY 11797	27-3187124	-3,036
	TRUMP HOME MARKS LLC	WOODBURY, NY 11/9/	27-1357758	-2,853
	DT HOME MARKS INTERNATIONAL LLC	CO THE TRUMP ORG YORK, NY 10022	35-2483257	27,282
	DT MARKS GURGAON LLC	NEW TUKK, INT. 10022	47-2204159	2,982
	DT TOWER II LLC	CO TRUMP ORG NEW YORK, NY	32-0483881	-2,828
	TTTT VENTURE LLC	NEW YORK, NY 10022	47-2297957	-974,711
	T RETAIL LLC	MAZARS LISA LI P	36-4869405	-262

Source Type	Partnership's, estate's, or trust's name	Address	open van Sila II Silat III Silat III Silat All III	Antically.
	TRUMP MARKS PUERTO RICO I LLC	MAZARS USA LLP	26-1626572	742,048
	TRUMP MARKS PHILIPPINES LLC	MAZARS USA LLP	26-2219647	1,394,064
	TRUMP MARKS ISTANBUL II LLC	MAZARS USA LLP	26-2221964	256,775
	TRUMP MARKS MATTRESS LLC	MAZARS USA LLP	26-3306602	-332
	TRUMP MARKS MENSWEAR LLC	MAZARS USA LLP	27-0963419	-3,018
	TRUMP MARKS FINE FOODS LLC	MAZARS USA LLP	27-0963175	6,709
	TRUMP MARKS MUMBAI LLC	MAZARS USA LLP	27-3647454	-2,92
	TRUMP MARKS ATLANTA LLC	MAZARS USA LLP	26-4134623	-2,92
	TRUMP MARKS BATUMI LLC	CO MAZARS (27-5344364	-2,92
	TRUMP MARKS TORONTO LP	MA7APS LISA ILP	26-2259115	-5,40
	DT MARKS PUNE LLC	MATADO HICA LI D	37-1660680	-2,92
	DT MARKS RIO LLC	MAZARS USA LLI	-3870458	-2,92
	DT APP WARRANT HOLDING LLC	NEW YURK, NY 10022	80-0794480	-2,98
	TRUMP MARKS PUNTA DEL ESTE	M/Zabelica II	90-0783666	-211,26
	DT MARKS BAKU LLC	MAZARS USA LLF	90-0821275	-2,92
	DT MARKS PRODUCTS INTERNATIONAL LLC	CO THE TRUMP CORP	0-0954168	-2,92
	TRUMP EU MARKS LLC	MAZARS USA LLP	45-2954802	-2,92
	THC VENTURE II LLC	₹K, NY 10022	47-2102086	-5,34
	DT INDIA VENTURE LLC	CO MAZARS	0-0775020	-2,92
	EID VENTURE I LLC	, е. 	37-1794286	-2,94
	TRUMP MARKS PRODUCTS LLC	WOODBOKY, NY 11797	27-3471294	-2,98
	DT TOWER KOLKATA LLC	INEW YUNN, INT. TUUZZ	36-4825472	300,24

TY 2019 Ordinary Income (Loss) From Other Partnerships, Estates, and **Trusts**

Name: DTTM OPERATIONS LLC

Source Type	Partnership's, estate's, or trust's name	Address		Amount
	TRUMP MARKS REAL ESTATE LLC	MAZARS USA LLP	20-8449737	-22,377
	TRUMP MARKS PANAMA LLC	MAZARS US; ***	20-8988026	-69,544
	TRUMP MARKS HOLLYWOOD LLC	MATARS LISA ILP	20-8882030	-3,009
	TRUMP MARKS PALM BEACH LLC	MAZARS USA LLP	26-0522798	-2,927
	TRUMP MARKS SOHO LLC		26-0354791	-5,114
	TRUMP MARKS WHITE PLAINS	MAZARS LICA III	-0520533	-5,427
	TRUMP MARKS WESTCHESTER LLC	MAZARS USA LLP	26-0520910	-2,952
	TRUMP MARKS NEW ROCHELLE LLC	MAZARS USA LLI	25-0520560	-378
	TRUMP MARKS CANOUAN LLC	MAZARS USA LLF	26-0310892	-2,927
	TRUMP MARKS JERSEY CITY LLC	MAZARS USA LLP (26-0522660	-353
	TRUMP MARKS SUNNY ISLES I LLC	MAZARS USA LLP	26-1420982	178,285
	TRUMP MARKS SUNNY ISLES II LLC	MAZARS USA II P	26-1421058	-2,927
	TRUMP MARKS LAS VEGAS LLC	RIVE	26-0898824	-2,927
	TRUMP MARKS TORONTO LLC	WOODBURY, NY 11797	26-1421180	-5,402
	TRUMP MARKS FT LAUDERDALE LLC	WOODBURT, NT 11/2,	26-1421149	-2,574
	TRUMP MARKS TAMPA LLC	MAZARCIICA II D	26-1976924	-2,927
	TRUMP MARKS MTG LLC	WOODBURY, NY 11797	26-0520504	-2,993

TY 2019 Itemized Other Deductions

Name: DTTM OPERATIONS LLC

Туре	Amount
ACCOUNTING FEES	69,000
ADMINISTRATIVE EXPENSES	264,097
AMORTIZATION EXPENSE	2,104
FILING FEES	5,325
LEGAL EXPENSE	374,599

Name	松里线	EOY Profit- Sharing Percentage	EOY Loss- Sharing Percentage	Income (Loss) per Income Statement Amount	Temporary Difference Amount	Permanent Difference Amount	Income (Loss) per Tax Return Amount
DT MARKS WORLI LLC	320414953	0 %	0 %	582,844	0	0	582,844
TRUMP MARKS HOLDING LP	203127678	0 %	0 %	-154,549	0	0	-154,549
TRUMP MARKS STAMFORD LLC	260522548	0 %	0 %	10,408	0	0	10,408
C DEVELOPMENT VENTURES LLC	300936913	0 %	0 %	-1,782	0	0	-1,782
TRUMP MARKS DUBAI LLC	260520787	0 %	0 %	-2,927	0	0	-2,927
DT MARKS DUBAI LLC	901018376	0 %	0 %	-2,927	0	0	-2,927
DT MARKS BALI LLC	383977143	0 %	0 %	-3,386	0	77	-3,309
TRUMP AC CASINO MARKS LLC	273187124	0 %	0 %	-3,036	0	0	-3,036
TRUMP HOME MARKS LLC	271357758	0 %	0 %	-2,853	0	0	-2,853
DT HOME MARKS INTERNATIONAL LLC	352483257	0 %	0 %	27,282	0	0	27,282
DT MARKS GURGAON LLC	472204159	0 %	0 %	2,714	0	268	2,982
DT TOWER II LLC	320483881	0 %	0 %	-2,828	0	0	-2,828
TTTT VENTURE LLC	472297957	0 %	0 %	-975,848	0	1,137	-974,711
T RETAIL LLC	364869405	0 %	0 %	-262	0	0	-262

TY 2019 Income Loss From US Partnerships

Name: DTTM OPERATIONS LLC

Name	#I#	EOY Profit- Sharing Percentage	EOY Loss- Sharing Percentage	Income (Loss) per Income Statement Amount	Temporary Difference Amount	Permanent Difference Amount	Income (Loss) per Tax Return Amount
TRUMP MARKS REAL ESTATE LLC	208449737	0 %	0 %	-22,377	0	0	-22,377
TRUMP MARKS PANAMA LLC	208988026	0 %	0 %	-69,544	0	0	-69,544
TRUMP MARKS HOLLYWOOD LLC	208882030	0 %	0 %	-3,009	0	0	-3,009
TRUMP MARKS PALM BEACH LLC	260522798	0 %	0 %	-2,927	0	0	-2,927
TRUMP MARKS SOHO LLC	260354791	0 %	0 %	-5,114	0	0	-5,114
TRUMP MARKS WHITE PLAINS LLC	260520533	0 %	0 %	-5,427	0	0	-5,427
TRUMP MARKS WESTCHESTER LLC	260520910	0 %	0 %	-2,952	0	0	-2,952
TRUMP MARKS NEW ROCHELLE LLC	250520560	0 %	0 %	-378	0	0	-378
TRUMP MARKS CANOUAN LLC	260310892	0 %	0 %	-2,927	0	0	-2,927
TRUMP MARKS JERSEY CITY LLC	260522660	0 %	0 %	-353	0	0	-353
TRUMP MARKS SUNNY ISLES I LLC	261420982	0 %	0 %	178,285	0	0	178,285
TRUMP MARKS SUNNY ISLES II LLC	261421058	0 %	0 %	-2,927	0	0	-2,927
TRUMP MARKS LAS VEGAS LLC	260898824	0 %	0 %	-2,927	0	0	-2,927
TRUMP MARKS TORONTO LLC	261421180	0 %	0 %	-5,402	0	0	-5,402
TRUMP MARKS FT LAUDERDALE LLC	261421149	0 %	0 %	-2,574	0	0	-2,574
TRUMP MARKS TAMPA LLC	261976924	0 %	0 %	-2,927	0	0	-2,927
TRUMP MARKS MTG LLC	260520504	0 %	0 %	-2,993	0	0	-2,993
TRUMP MARKS PUERTO RICO I LLC	261626572	0 %	0 %	742,048	0	0	742,048
TRUMP MARKS PHILIPPINES LLC	262219647	0 %	0 %	1,263,575	0	0	1,263,575
TRUMP MARKS ISTANBUL II LLC	262221964	0 %	0 %	256,775	0	0	256,77
TRUMP MARKS MATTRESS LLC	263306602	0 %	0 %	-332	0	0	-337
TRUMP MARKS MENSWEAR LLC	270963419	0 %	0 %	-3,018	0	0	-3,018
TRUMP MARKS FINE FOODS LLC	270963175	0 %	0 %	6,709	0	0	6,70
TRUMP MARKS MUMBAI LLC	273647454	0 %	0 %	-2,927	0	0	-2,92
TRUMP MARKS ATLANTA LLC	264134623	0 %	0 %	-2,927	0	0	-2,92
TRUMP MARKS BATUMI LLC	275344364	0 %	0 %	-2,927	0	0	-2,92
TRUMP MARKS TORONTO LP	262259115	0 %	0 %	-5,402	0	0	-5,402
DT MARKS PUNE LLC	371660680	0 %	0 %	-2,927	0	0	-2,92
DT MARKS RIO LLC	383870458	0 %	0 %	-2,927	0	0	-2,92
DT APP WARRANT HOLDING LLC	800794480	0 %	0 %	-2,984	0	0	-2,984
TRUMP MARKS PUNTA DEL ESTE LLC	900783666	0 %	0 %	-213,855	0	0	-213,85
DT MARKS BAKU LLC	900821275	0 %	0 %	-2,927	0	0	-2,92
DT MARKS PRODUCTS INTERNATIONAL LLC	800954168	0 %	0 %	-2,927	0	0	-2,92
TRUMP EU MARKS LLC	452954802	0 %	0 %	-2,927	0	0	-2,92
THC VENTURE II LLC	472102086	0 %	0 %	-5,346	0	0	-5,34
DT INDIA VENTURE LLC	800775020	0 %	0 %	-2,927	0	0	-2,92
EID VENTURE I LLC	371794286	0 %	0 %	-2,941	0	0	-2,94
TRUMP MARKS PRODUCTS LLC	273471294	0 %	0 %	-2,984	0	0	-2,98
DT TOWER KOLKATA LLC	364825472	0 %	0 %	267,860	0	416	268,27
TRUMP MARKS CHICAGO LLC	272382203	0 %	0 %	-2,927	0	0	-2,92
DT MARKS LIDO LLC	611767715	0 %	0 %	33,457	0	3,908	37,36
DT MARKS PUNE II LLC	364788801	0 %	0 %	-2,927	0	0	-2,92

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DLN: 92269258551750

TY 2019 Schedule L Other Liabilities

Name: DTTM OPERATIONS LLC

LOANS AND EXCHANGE	5,000	5,000
Type	Beginning of Year Amount	End of Year Amount

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TY 2019 Schedule L Other Investments

Name: DTTM OPERATIONS LLC

Type	Beginning of Year Amount	End of Year Amount
INVESTMENT IN PARTNERSHIPS	3,051,412	2,016,284

DLN: 92269258551750

TY 2019 Schedule L Other Current Liabilities

Name: DTTM OPERATIONS LLC

GIFT CARD PAYABLE	119,015	5,073
Description	Beginning Of Year Amount	End Of Year Aniount

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TY 2019 Schedule L Other Current Assets

Name: DTTM OPERATIONS LLC

Type	Beginning of Year Amount	End of Year Amount
DUE TO/FROM WASHINGTON DC	280	280

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DLN: 92269258551750

SCHEDULE M-3 (Form 1065)

Net Income (Loss) Reconciliation for Certain Partnerships

OMB No. 1545-0123

2040

	rtment of the Treasury al Revenue Service ► Go	Attach to F≯ to <i>www.irs.gov/Form1065</i> for ins	orm 1065. structions and the latest i	nformation.	2019
	ne of partnership			Employer identific	Iation number
ווע	M OPERATIONS LLC			51-1786297	
This	Schedule M-3 is being filed	because (check all that apply):			
18	Did the partnership file SEC Fo	orm 10-K for its income statement pe	riod ending with or within th	is tax year?	
Α	The amount of the partners	hip's total assets at the end of the tax	year is equal to \$10 millior	or more.	
В	The amount of the partnerslamount of adjusted total assets	hip's adjusted total assets for the tax	year is equal to \$10 million	or more. If box B is	checked, enter the
С	- waren	9-11-11-11-11-11-11-11-11-11-11-11-11-11			
-	- The amount of total receipts	s for the tax year is equal to \$35 million	on or more. If box C is checi	ked, enter the total i	eceipts for the tax year
D	An entity that is a reportable	e entity partner with respect to the pa	artnership owns or is deeme	d to own an interest	of 50 percent or more in
_	the partnership's capital, profit, o	or loss, on any day during the tax yea	ar of the partnership.		91
·	Name of Repor	table Entity Partner	Identifying Num	1000	Maximum Percentage vned or Deemed Owned
TLC	HOLDINGS LLC				99.000 %
E	O Voluntary Filer.				
Pa		on and Net Income (Loss) Reconci	liation		
	emm,	and complete lines 2 through 11 with		0-K.	
	No. Go to line 1b. See ins	tructions if multiple non-tax-basis inc	ome statements are prepare	ad	
D	A	certified audited non-tax-basis incom			
	✓ Yes. Skip line 1c and com ✓ No. Go to line 1c.	plete lines 2 through 11 with respect	to that income statement.		
С	Did the partnership prepare a	non-tax-basis income statement for t	hat period?		
	Yes. Complete lines 2 thro	ough 11 with respect to that income s	statement.		
	No. Skip lines 2 through 3	Bb and enter the partnership's net inco	ome (loss) per its books and	records on line 4a.	
2	Enter the income statement pe	· · · · · · · · · · · · · · · · · · ·	Ending		
3a		tatement been restated for the incom		2?	
	☐ Yes. (If "Yes," attach a sta	atement and the amount of each item	restated.)		
b	Has the partnership's income s	tatement been restated for any of the	e five income statement peri	ods immediately pre	ceding the period
	on line 2?				
	No.	atement and the amount of each item	restated.)		
4a	1000000 (B)40000	ome (loss) from income statement so	ource identified in Part I. line	1 4a	1,871,208
		sed for line 4a (see instructions):	and rachanca in rare 1, into	- 44	1,871,208
	1 GAAP 2	IFRS 3	Section 704(b)	j	
	4 Tax-basis 5	Other: (Specify)			İ
5a	Net income from nonincludible	foreign entities (attach statement)		5a	()
b	Net loss from nonincludible fore	eign entities (attach statement and er	nter as a positive amount) .	. 5b	
6a		U.S. entities (attach statement) .		6a	()
b		6. entities (attach statement and ente		. 6ь	
7a		ign disregarded entities (attach stater		7a	
b		disregarded entities (attach stateme		7b	
8	(attach statement)	ransactions between includible entitie	s and nonincludible entities	8	
9	Adjustment to reconcile income	e statement period to tax year (attach	statement)	9	
10		to amount on line 11 (attach stateme			
11		e statement of the partnership. C			1,871,208
12		al Part II, line 26, column (a) or Sche			
12	Enter the total amount (not jus	t the partnership's share) of the asset	CONTRACTOR DESCRIPTION	s included or remove	ed on the following lines:
а	Included on Part I, line 4	Total Assets 3,742,110	Total Liabilities 12,32	23	
b	Removed on Part I, line 5	, , , , ,	12,01		
	Removed on Part I, line 6				
d	Included on Part I, line 7	i		1	

Name of partnership DTTM OPERATIONS LLC Employer identification number

61-1786297

Part II Reconciliation of Net Income (Loss) per Income Statement of Partnership With Income (Loss) per Return

	Keturn				
	Income (Loss) Items	(a) Income (Loss) per	(b) Temporary	(c) Permanent	(d) Income (Loss) per
	Attach statements for lines 1 through 10	Income Statement	Difference	Difference	Tax Return
1	Income (loss) from equity method foreign corporations				
2	Gross foreign dividends not previously taxed				
3	Subpart F, QEF, and similar income inclusions				
4	Gross foreign distributions previously taxed				
5	Income (loss) from equity method U.S. corporations				
6	U.S. dividends				
7	Income (loss) from U.S. partnerships 🥸	1,817,742		5,806	1,823,548
8	Income (loss) from foreign partnerships				
9	Income (loss) from other pass-through entities				
10	Items relating to reportable transactions				
11	Interest income (see instructions)				
12	Total accrual to cash adjustment				
13	Hedging transactions				
14	Mark-to-market income (loss)				
15	Cost of goods sold (see instructions)	()			()
16	Sale versus lease (for sellers and/or lessors)				
17	Section 481(a) adjustments				
18	Unearned/deferred revenue				
19	Income recognition from long-term contracts				
20	Original issue discount and other imputed interest .				
21a	Income statement gain/loss on sale, exchange, abandonment, worthlessness, or other disposition of				
	assets other than inventory and pass-through entities				
b	Gross capital gains from Schedule D, excluding amounts from				
2	pass-through entities				
С	pass-through entities, abandonment losses, and worthless stock losses				
d	Net gain/loss reported on Form 4797, line 17, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses				
е	Abandonment losses				
f	Worthless stock losses (attach statement)				
	Other gain/loss on disposition of assets other than inventory				
22	Other income (loss) items with differences (attach statement)				
23	Total income (loss) items. Combine lines 1 through 22	1,817,742		5,806	1,823,548
24	Total expense/deduction items. (From Part III,				10.10.0
	line 31) (see instructions)	(-2,104)			(-2,104)
25	Other items with no differences	55,570			55,570
26	Reconciliation totals. Combine lines 23 through 25	1,871,208		5,806	1,877,014

Note: Line 26, column (a), must equal Part I, line 11, and column (d) must equal Form 1065, Analysis of Net Income (Loss), line 1.

Name of partnership DTTM OPERATIONS LLC

Employer identification number

61-1786297

Part III	Reconciliation of Net Income (Loss) per Income Statement of Partnership With Income (Loss) pe	er
	Return—Expense / Deduction Items	

	Expense/Deduction Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1	State and local current income tax expense				120,132,200
2	State and local deferred income tax expense				
3	Foreign current income tax expense (other than foreign withholding taxes)				
4	Foreign deferred income tax expense				
5	Equity-based compensation				
6	Meals and entertainment				
7	Fines and penalties				
8	Judgments, damages, awards, and similar costs				
9	Guaranteed payments				
10	Pension and profit-sharing				
11	Other post-retirement benefits				
12	Deferred compensation				
13	Charitable contribution of cash and tangible property				
14	Charitable contribution of intangible property				
15	Organizational expenses as per Regulations section				
	1.709-2(a)				
10	1.709-2(b)				7
17	Current year acquisition/reorganization investment				
	banking fees				
18	Current year acquisition/reorganization legal and accounting fees		1		
19	Amortization/impairment of goodwill				
20	Amortization of acquisition, reorganization, and				
	start-up costs				
	Other amortization or impairment write-offs	2,104			2,104
	Reserved				
	Depletion—Oil & Gas				
	Depletion—Other than Oil & Gas				
	Intangible drilling & development costs				
	Depreciation				
	Bad debt expense Interest expense (see instructions)				
	Purchase versus lease (for purchasers and/or lessees)				
	Research and development costs Other expense/deduction items with differences				
500 55 07)	(attach statement)				
	Total expense/deduction items. Combine lines 1 through 30. Enter here and on Part II, line 24,				
	reporting positive amounts as negative and negative				
	amounts as positive	2,104			2,104

Schedule M-3 (Form 1065) 2019

Software ID: Software Version:

EIN: 61-1786297

Name: DTTM OPERATIONS LLC

Software ID: Software Version:

EIN: 61-1786297

Name: DTTM OPERATIONS LLC

Form 1065 Schedule K1, Part III, Line 16

Α	66-1	eign transactions
\vdash	9	PM 2.246.000
В	2	3,216,099
N	9	68,498
Α	9	OC
В	95	3,216,099
Α	95	CA
В	9	3,216,099
A	95	RQ
В	95	3,216,099
G	9	739,975
N	95	4,999
Α	95	OC
В	95	3,216,099
G	95	1,383,139
N	9	2,666
Р	9	129,184
Α	95	TU
В	95	3,216,099
G	9	376,177
N	9	121,564
Α	9	IN
В	*	3,216,099
Α	9	GG
В	95	3,216,099
Α	9	IN
В	99	3,216,099
А	•	BR
В	%	3,216,099
Α	99	UY
В	9	3,216,099
G	95	21,531
N	9	230,331
Р	95	2,566
А	9	AJ
В	9	3,216,099
Α	9	MX
В	9	3,216,099
Α	9	ОС
В	9	3,216,099
A	9	IN
В	9	3,216,099
G	9	303,807
N	9	6,214
P	9	31,650
А	9	ID S1,030
В	(A)	3,216,099
G G	(A)	
N	6 63	46,616
A A	*S	9,211
		IN 3 316 000
B G ^{la}	(A)	3,216,099 on transaction,754

N	95	4,999
Р	95	71,390
Α	95	IN
В	9	3,216,099
N	95	313
А	9	OC
В	95	3,216,099
G	9	29,956
N	95	2,548
Α	9	IN
В	95	3,216,099
G	95	3,360
N	95	57
Α	%	ID
В	9	3,216,099
N	95	1,115
Α	9	IN
В	95	3,216,099
N	92]	316

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TY 2019 Schedule K-1 (1065) Miscellaneous Item

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

Box number on form	Letter code	Name of code	Type of activity	Additional Information	Amount
20	Z	SECTION 199A INFORMATION		PASSTHROUGH - TRADE OR BUSINESS-LICENSING - TRUMP MARK (SSTB): ORDINARY INCOME (LOSS):\$-30, ORDINARY INCOME (LOSS):\$-29, ORDINARY INCOME (LOSS):\$-54, ORDINARY INCOME (LOSS):\$-54, ORDINARY INCOME (LOSS):\$-4, ORDINARY INCOME (LOSS):\$-4, ORDINARY INCOME (LOSS):\$-4, ORDINARY INCOME (LOSS):\$-9, ORDINARY INCOME (LOSS):\$-9, ORDINARY INCOME (LOSS):\$-29, ORDINARY INCOME (LOSS):\$-29, ORDINARY INCOME (LOSS):\$-30; PASSTHROUGH - TRUMP MARKS MATTRESS LLC (PT) (SSTB): ORDINARY INCOME (LOSS):\$-3; PASSTHROUGH - TRADE OR BUSINESS-LICENSING - TRUMP MARK (SSTB): ORDINARY INCOME (LOSS):\$-30, ORDINARY INCOME (LOSS):\$67, ORDINARY INCOME (LOSS):\$67, ORDINARY INCOME (LOSS):\$104; PASSTHROUGH - TRADE OR BUSINESS-LICENSING - TRUMP HOME (SSTB): ORDINARY INCOME (LOSS):\$-29; PASSTHROUGH - DT BALI TECHNICAL SERVICES MANAGER L - T: ORDINARY INCOME (LOSS):\$154; PASSTHROUGH - DT LIDO TECHNICAL SERVICES MANAGER L - T: ORDINARY INCOME (LOSS):\$154; PASSTHROUGH - T RETAIL LLC - TTTT VENTURE LLC (PT): ORDINARY INCOME (LOSS):\$-483, W-2 WAGES:\$423; PASSTHROUGH - T EXPRESS LLC - TTTT VENTURE LLC (PT) (SSTB): ORDINARY INCOME (LOSS):\$-918; PASSTHROUGH - TRADE OR BUSINESS-E-COMMERCE - T RETAIL : ORDINARY INCOME (LOSS):\$-3, W-2 WAGES:\$2	

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

TY 2019 Schedule K-1 (1065) Miscellaneous Item

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

Box number on form	Letter code	Name of code	Type of activity	Additional Information	Amount
20	Z	SECTION 199A INFORMATION		PASSTHROUGH - TRADE OR BUSINESS-LICENSING - TRUMP MARK (SSTB): ORDINARY INCOME (LOSS):\$-2979, ORDINARY INCOME (LOSS):\$-2898, ORDINARY INCOME (LOSS):\$-5363, ORDINARY INCOME (LOSS):\$-5373, ORDINARY INCOME (LOSS):\$-5373, ORDINARY INCOME (LOSS):\$-374, ORDINARY INCOME (LOSS):\$-374, ORDINARY INCOME (LOSS):\$-349, ORDINARY INCOME (LOSS):\$-2898, ORDINARY INCOME (LOSS):\$-2898, ORDINARY INCOME (LOSS):\$-2898, ORDINARY INCOME (LOSS):\$-2963; PASSTHROUGH - TRUMP MARKS MATTRESS LLC (PT) (SSTB): ORDINARY INCOME (LOSS):\$-329; PASSTHROUGH - TRADE OR BUSINESS-LICENSING - TRUMP MARK (SSTB): ORDINARY INCOME (LOSS):\$-2988, ORDINARY INCOME (LOSS):\$-2988, ORDINARY INCOME (LOSS):\$10304; PASSTHROUGH - TRADE OR BUSINESS-LICENSING - TRUMP HOME (SSTB): ORDINARY INCOME (LOSS):\$-2824; PASSTHROUGH - DT BALI TECHNICAL SERVICES MANAGER L - T: ORDINARY INCOME (LOSS):\$15231; PASSTHROUGH - DT LIDO TECHNICAL SERVICES MANAGER L - T: ORDINARY INCOME (LOSS):\$1944; PASSTHROUGH - T RETAIL LLC - TTTT VENTURE LLC (PT): ORDINARY INCOME (LOSS):\$21944; PASSTHROUGH - T RETAIL LLC - TTTT VENTURE LLC (PT): ORDINARY INCOME (LOSS):\$21944; PASSTHROUGH - T RETAIL LLC - TTTT VENTURE LLC (PT): ORDINARY INCOME (LOSS):\$21944; PASSTHROUGH - T RETAIL LLC - TTTT VENTURE LLC (PT): ORDINARY INCOME (LOSS):\$21944; PASSTHROUGH - T RETAIL LLC - TTTT VENTURE LLC (PT): ORDINARY INCOME (LOSS):\$21944; PASSTHROUGH - T RETAIL LC - TTTT VENTURE LLC (PT): ORDINARY INCOME (LOSS):\$21944; PASSTHROUGH - T RETAIL LC - TTTT VENTURE LLC (PT) (SSTB): ORDINARY INCOME (LOSS):\$290878; PASSTHROUGH - T RETAIL : ORDINARY INCOME (LOSS):\$2259, W-2 WAGES:\$228	

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DLN: 92269258551750

TY 2019 Schedule K-1 Foreign Transactions

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

Name of Country or U.S.

possession: PM

Gross Income From All Sources

Amount:

32,486

Gross Income Sourced at Partner

Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

692

Total Foreign Taxes Paid

Amount:

Total Foreign Taxes Accrued

Amount:

Reduction in Taxes Available for

Credit Amount:

Other Foreign Transactions

Amount:

Name of Country or U.S. possession:	VC
Gross Income From All Sources Amount:	32,486
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession:	
Gross Income From All Sources Amount:	32,486
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession: RQ **Gross Income From All Sources** 32,486 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount:** 7,475 **General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount:** 50 **General Limitation Amount: Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession: OC **Gross Income From All Sources** 32,486 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 13,971 **Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 27 **Total Foreign Taxes Paid** 1,305 Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession: TU **Gross Income From All Sources** 32,486 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount:** 3,800 **General Limitation Amount: Interest Expense Amount:** Other Amount: Passive Amount: **Listed Categories Amount:** 1,228 **General Limitation Amount: Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession:	IN
Gross Income From All Sources Amount:	32,486
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession:	GG
Gross Income From All Sources Amount:	32,486
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession: IN **Gross Income From All Sources** 32,486 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount: Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession: BR **Gross Income From All Sources** 32,486 Amount: **Gross Income Sourced at Partner** Level Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: Passive Amount: **Listed Categories Amount: General Limitation Amount: Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: Reduction in Taxes Available for **Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession: UY **Gross Income From All Sources** 32,486 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 217 **Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 2,327 **Total Foreign Taxes Paid** 26 Amount: **Total Foreign Taxes Accrued** Amount: Reduction in Taxes Available for **Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession:	AJ
Gross Income From All Sources Amount:	32,486
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession:	MX
Gross Income From All Sources Amount:	32,486
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession:	ос
Gross Income From All Sources Amount:	32,486
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession: IN **Gross Income From All Sources** 32,486 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 3,069 **Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 63 **Total Foreign Taxes Paid** 320 Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession: ID **Gross Income From All Sources** 32,486 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount:** 471 **General Limitation Amount: Interest Expense Amount:** Other Amount: Passive Amount: **Listed Categories Amount:** 93 **General Limitation Amount: Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession: IN **Gross Income From All Sources** 32,486 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 6,604 **Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 50 **Total Foreign Taxes Paid** 721 Amount: **Total Foreign Taxes Accrued Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession:	IN
Gross Income From All Sources Amount:	32,486
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	3
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession: OC **Gross Income From All Sources** 32,486 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 303 **Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 26 **Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: Reduction in Taxes Available for **Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession: IN **Gross Income From All Sources** 32,486 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 34 **Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount:** 1 **General Limitation Amount: Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: Reduction in Taxes Available for **Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession:	ID
Gross Income From All Sources Amount:	32,486
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	11
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession:	IN
Gross Income From All Sources Amount:	32,486
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	3
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

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DLN: 92269258551750

TY 2019 Schedule K-1 Foreign Transactions

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

Name of Country or U.S.

possession: PM

Gross Income From All Sources

Amount:

3,216,099

Gross Income Sourced at Partner

Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

68,498

Total Foreign Taxes Paid

Amount:

Total Foreign Taxes Accrued

Amount:

Reduction in Taxes Available for

Credit Amount:

Other Foreign Transactions

Name of Country or U.S. possession:	VC
Gross Income From All Sources Amount:	3,216,099
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession:	CA
Gross Income From All Sources Amount:	3,216,099
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession: RQ **Gross Income From All Sources** 3,216,099 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount:** 739,975 **General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 4,999 **Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession: OC **Gross Income From All Sources** 3,216,099 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 1,383,139 **Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 2,666 **Total Foreign Taxes Paid** 129,184 Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession: TU **Gross Income From All Sources** 3,216,099 Amount: **Gross Income Sourced at Partner** Level Amount: Passive Amount: **Listed Categories Amount: General Limitation Amount:** 376,177 **Interest Expense Amount:** Other Amount: Passive Amount: **Listed Categories Amount: General Limitation Amount:** 121,564 **Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession: IN **Gross Income From All Sources** 3,216,099 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount: Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession: GG **Gross Income From All Sources** 3,216,099 Amount: **Gross Income Sourced at Partner** Level Amount: Passive Amount: **Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: Passive Amount: **Listed Categories Amount: General Limitation Amount: Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount:** Other Foreign Transactions Amount:

Name of Country or U.S. possession: IN **Gross Income From All Sources** 3,216,099 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount: Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount:** Other Foreign Transactions Amount:

Name of Country or U.S. possession: BR 3,216,099 **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount: Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for** Credit Amount: Other Foreign Transactions Amount:

Name of Country or U.S. possession: UY **Gross Income From All Sources** 3,216,099 Amount: **Gross Income Sourced at Partner Level Amount:** Passive Amount: **Listed Categories Amount: General Limitation Amount:** 21,531 **Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 230,331 **Total Foreign Taxes Paid** 2,566 Amount: **Total Foreign Taxes Accrued** Amount: Reduction in Taxes Available for **Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession: AJ **Gross Income From All Sources** 3,216,099 Amount: **Gross Income Sourced at Partner** Level Amount: Passive Amount: **Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount: Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: Reduction in Taxes Available for **Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession:	MX
Gross Income From All Sources Amount:	3,216,099
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession: OC 3,216,099 **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount:** Passive Amount: **Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: Passive Amount: **Listed Categories Amount: General Limitation Amount: Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession: IN **Gross Income From All Sources** 3,216,099 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 303,807 **Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 6,214 **Total Foreign Taxes Paid** 31,650 Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount:** Other Foreign Transactions Amount:

Name of Country or U.S. possession: ID 3,216,099 **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner** Level Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 46,616 **Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount:** 9,211 **General Limitation Amount: Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions**

Amount:

Name of Country or U.S. possession: IN **Gross Income From All Sources** 3,216,099 Amount: **Gross Income Sourced at Partner** Level Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 653,754 **Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 4,999 **Total Foreign Taxes Paid** 71,390 Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession:	IN
Gross Income From All Sources Amount:	3,216,099
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	313
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession: OC **Gross Income From All Sources** 3,216,099 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 29,956 **Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 2,548 **Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession: IN 3,216,099 **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount:** Passive Amount: **Listed Categories Amount:** 3,360 **General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount:** 57 **General Limitation Amount: Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession:	ID
Gross Income From All Sources Amount:	3,216,099
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	1,115
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession: IN **Gross Income From All Sources** 3,216,099 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount:** 316 **General Limitation Amount: Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

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SCHEDULE B-1 (Form 1065) (Rev. August 2019) Department of the Treasury Internal Revenue Service		tion on Partners Own More of the Partners Attach to Form 1065, Airs.gov/Form 1065 for the lat	nip	OMB No. 1545-0123
Name of partnership DTTM OPERATIONS LLC			Employer ident	ification number (EIN)

Part I Entities Owning 50% or More of the Partnership (Form 1065, Schedule B, Question 2a (Question 3a for 2009 through 2017))

Complete columns (i) through (v) below for any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, tax-exempt organization, or any foreign government that owns, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership (see instructions).

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital
DJT HOLDINGS LLC	27-4162308	PARTNERSHIP	US	99.0000000000 %
<u> </u>				
		1		

Part II Individuals or Estates Owning 50% or More of the Partnership (Form 1065, Schedule B, Question 2b (Question 3b for 2009 through 2017))

Complete columns (i) through (iv) below for any individual or estate that owns, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership (see instructions).

100.000000000 %

For Paperwork Reduction Act Notice, see the Instructions for Form 1065. Cat. No. 49842K Schedule B-1 (Form 1065) (Rev. 8-2019)

Software ID:

Software Version:

EIN: 61-1786297

Name: DTTM OPERATIONS LLC

☐ Final K-1

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		_	□ Final K-1 □ Am	ended	K-1 OMB No. 1545-0123
	rm 1065) 9 2019	\$2.5	Partner's Share o Deductions, Credi	f Curi	rent Year Income,
Depa	irtment of the Treasury	1	Ordinary business income (loss)		Credits
Title	nal Revenue Service For calendar year 2019, or tax year beginning <u>01-01-2019</u> ending <u>12-31-2019</u>	L	21,1		
Pa	rtner's Share of Income, Deductions,	2	Net rental real estate income (loss)		
Cre	edits, etc. > See back of form and separate instructions.	3	Other net rental income (loss		Foreign transactions See Additional Data Table
2	Information About the Partnership	_	Guaranteed payments for	4	
А	Partnership's employer identification number 61-1786297	4a	services		
В	Partnership's name, address, city, state, and ZIP code DTTM OPERATIONS LLC	4b	Guaranteed payments for capital		
	MAZARS USA LLP	4c	Total guaranteed payments		
	WOODBURY, NY 11797	5	Interest income	-	
С	IRS Center where partnership filed return EFILE	6a	Ordinary dividends		
D	Check if this is a publicly traded partnership (PTP)	6b	Qualified dividends	17	Alternative minimum tax (AMT) items
\$2.00 \$2.00	H II Information About the Partner	6с	Dividend equivalents		
	Partner's SSN or TIN (Do not use TIN of a disregarded entity.	7	Royalties	-	
F	81-1171333 Name, address, city, state, and ZIP code for partner entered in E. See instructions.	8	Net short-term capital gain (loss)	18	Tax-exempt income and nondeductible expenses
	DTTM OPERATIONS MEMBER CORP	9a	Net long-term capital gain	С	58
	And the second s		(loss)		
G (General partner or LLC Limited partner or other LLC	9b	Collectibles (28%) gain (loss)	19	Distributions
en	member-manager member	9с	Unrecaptured section 1250 gain	A	40,447
	Domestic partner	10	Net section 1231 gain (loss)	20	Other information
	(DE), enter DE's: TIN: Name:	11	Other income (loss)	1	
11	What type of entity is this partner? CORPORATION			Z	574
	If this partner is a retirement plan (IRA/SEP/Keogh/etc.),			Z	425
	check here				
J	Partner's share of profit, loss, and capital (see instructions): Beginning Ending	12	Section 179 deduction		
	Profit 1.000000000 % 1.000000000 % 1.000000000 % 1.000000000 %	13	Other deductions	1	
	Capital 1.0000000000 % 1.0000000000 %			\dashv	
ĸ	Check if decrease is due to sale or exchange of partnership interest, Partner's share of liabilities:			-	
	Beginning Ending Nonrecourse \$ 2,310 \$ 2,638				
	Qualified nonrecourse financing \$	14	Self-employment earnings (loss)		
	Recourse \$ 0 \$ 0 Check this box if Item K includes liability amounts from lower				
L	Partner's equital assessed analysis	21	v		and the second s
-	Tax Basis Capital Beginning capital account \$ 36,056	22 L	More than one activity for page attached statement for addition	ssive a	activity purposes*
	Capital contributed during the year . \$ 22,978				
	Other increase (decrease) (attach				
	explanation) \$ -58 Withdrawals & distributions \$ (40,447) Ending capital account \$ 37,299				
M	60000000 - 600-000000000000000000000000				
М	Did the partner contribute property with a built-in gain or loss? Yes No If "Yes," attach statement (see instructions)	Only			
N	Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss) Beginning	For IRS Use Only			
	Ending	HS.			
		jo			
		ഥ			

Software ID: Software Version:

EIN: 61-1786297

Name: DTTM OPERATIONS LLC

Form 1065 Schedule K1, Part III, Line 16

1.6	Foreb	gn transac	tions
Δ	9	PM	
В	좋		32,486
N	95		692
Ą	4	ОС	
В	*		32,486
A	9	CA	
В	95		32,486
А	95	RQ	
В	9		32,486
G	99		7,475
N	9		50
Α	99	ос	
В	95		32,486
G	95		13,971
N	6		27
Р	9		1,305
Α	9	TU	
В	9		32,486
G	9		3,800
N	9		1,228
Α	9	IN	
В	9		32,486
Α	9	GG	
В	9		32,486
Α	95	IN	
В	9		32,486
Α	95	BR	
В	9		32,486
Α	93	UY	
В	95		32,486
G	99		217
N	95		2,327
Р	9		26
Α	95	AJ	
В	9		32,486
Α	9	MX	
В	9		32,486
Α	99	ОС	
В	93		32,486
Α	95	IN	
В	9		32,486
G	•		3,069
N	45		63
Р	· ·		320
A	95	ID	
В	99	770000	32,486
G	6		471
N	· · · · · · · · · · · · · · · · · · ·		93
	95	IN	
Α	960		

	087		
N	99		50
Р	99		721
Α	95	IN	
В	9		32,486
N	9		3
Α	95	ОС	
В	9		32,486
G	9		303
N	9		26
Α	9	IN	
В	99		32,486
G	9		34
N	99		1
A	93	ID	
В	95		32,486
N	95		11
A	9	IN	
В	9		32,486
N	9		3

651119

			☐ Final K-1 ☐ Amend		
	edule K-1 2019	Pai	Partner's Share of C Deductions, Credits	urre	ent Year Income, I Other Items
Depar	tment of the Treasury	1	Ordinary business income (loss)		Credits
Intern	al Revenue Service For calendar year 2019, or tax year beginning 01-01-2019 ending 12-31-2019	_	2,093,034 Net rental real estate income		
	ner's Share of Income, Deductions,	2	(loss)	16	Foreign transactions
Cre	dits, etc. > See back of form and separate instructions.	3	Other net rental income (loss)		See Additional Data Table
\$2.53	Information About the Partnership	4a	Guaranteed payments for		
Α	Partnership's employer identification number 61-1786297	44	services		
В	Partnership's name, address, city, state, and ZIP code DTTM OPERATIONS LLC	4b	Guaranteed payments for capital		
	MAZARS USA LLP	4c	Total guaranteed payments		
	WOODBURY, NY 11797	5	Interest income		
С	IRS Center where partnership filed return EFILE	6a	Ordinary dividends	_	Allow the selection to (AMT)
D	Check if this is a publicly traded partnership (PTP)	6b	Qualified dividends	1/	Alternative minimum tax (AMT) items
Pa	Information About the Partner	6c	Dividend equivalents		
	Partner's SSN or TIN (Do not use TIN of a disregarded entity. inst.)	7	Royalties		
F	27-4162308 Name, address, city, state, and ZIP code for partner entered in E. See instructions.	8	Net short-term capital gain (loss)	18	Tax-exempt income and nondeductible expenses
	DJT HOLDINGS LLC	9a	Net long-term capital gain	С	5,748
	MAZARS USA LLF WOODBURY, NY 11/5/		(loss)		
	General partner or LLC	9 b	Collectibles (28%) gain (loss)	10	Distributions
G	member-manager member	9с	Unrecaptured section 1250 gain	A	4,004,288
,-	Domestic partner	10	Net section 1231 gain (loss)	L	
H2.	If partnership interest is owned through a disregarded entity (DE), enter DE's:	11	Other income (loss)	20	Other information
	TIN: Name:	_		Z	56,855
	What type of entity is this partner? PARTNERSHIP If this partner is a retirement plan (IRA/SEP/Keogh/etc.),	L		z	42,110
	check here				
J	Partner's share of profit, loss, and capital (see instructions):	12	Section 179 deduction		
	Beginning Ending Profit 99.000000000 % 99.000000000 % Loss 99.000000000 % 99.00000000 %	13	Other deductions	1	
	Capital 99.000000000 99.000000000 %			1	
ĸ	Check if decrease is due to sale or exchange of partnership interest. L! Partner's share of liabilities:	-		1	
	Beginning Ending Nonrecourse \$ 228,738 261,142	14	Self-employment earnings		
	Qualified nonrecourse financing \$		(loss)		
	Recourse \$ 0\$ 0				
	Check this box if Item K includes liability amounts from lower tier partnerships.	21	More than one activity for at-	risk ı	ourposes*
L	Partner's capital account analysis Tax Basis Capital	22	More than one activity for pa	ssive	activity purposes*
	Beginning capital account \$ 3,569,430 Capital contributed during the year . \$ 2,274,850	* Se	ee attached statement for addition	nal i	nformation.
	Current year net income (loss) . \$ 1,858,244 Other increase (decrease) (attach	l			
	explanation)	l			
	Ending capital account \$ 3,692,488				
м	Did the partner contribute property with a built-in gain or loss? Yes No If "Yes," attach statement (see instructions)	NIV			
N	Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)	Se			
	Beginning	For IRS Use Only	*		3
1		10.			
		Lake			

Software ID: **Software Version:**

EIN: 61-1786297

Name: DTTM OPERATIONS LLC

Form 1065 Schedule K1, Part III, Line 16

16	t III, Line	eign transactions
A	9	PM
В	9	3,216,099
N	93	68,498
A	· · · · · · · · · · · · · · · · · · ·	OC
В	95	3,216,099
A	95	CA
-		4380.00
B 	95	3,216,099
A	95	RQ
В	95	3,216,099
G	95	739,975
N	95	4,999
A	95	ОС
В	995	3,216,099
G	95	1,383,139
N	9	2,666
Р	95	129,184
А	9	TU
В	9	3,216,099
G	9	376,177
N	9	121,564
Α	@	IN
В	9	3,216,099
А	95	GG
В	9	3,216,099
Α	95	IN
В	95	3,216,099
A	66.J	BR
В	<u>•</u>	3,216,099
A	9	UY
В	95	3,216,099
G	95	21,531
N	6	230,331
P	99	
A	9	2,566 AJ
		40.000 90.000 00.000 00.00
В	·	3,216,099
A	%	MX
В	·	3,216,099
A	95	OC
В	95	3,216,099
Α	9	IN
В	95	3,216,099
G	9	303,807
N	9	6,214
Р	9	31,650
A	9	ID
В	9	3,216,099
G	9	46,616
N	95	9,211
А	9	IN
_	4	3,216,099

N	92	4,999
Р	9	71,390
A	95	IN
В	9	3,216,099
N	95	313
Α	2	ОС
В	95	3,216,099
G	9	29,956
N	9	2,548
Α	9	IN
В	95	3,216,099
G	9	3,360
N	95	57
Α	95	ID
В	95	3,216,099
N	95	1,115
Α	9	IN
В	95	3,216,099
N	9	316

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Name: DTTM OPERATIONS LLC

EIN: 61-1786297

Box number on form	Letter code	Name of code	Type of activity	Additional Information	Amount
20	Z	SECTION 199A INFORMATION		PASSTHROUGH - TRADE OR BUSINESS-LICENSING - TRUMP MARK (SSTB): ORDINARY INCOME (LOSS):\$-30, ORDINARY INCOME (LOSS):\$-29, ORDINARY INCOME (LOSS):\$-51, ORDINARY INCOME (LOSS):\$-54, ORDINARY INCOME (LOSS):\$-54, ORDINARY INCOME (LOSS):\$-4, ORDINARY INCOME (LOSS):\$-4, ORDINARY INCOME (LOSS):\$-4, ORDINARY INCOME (LOSS):\$-29, ORDINARY INCOME (LOSS):\$-29, ORDINARY INCOME (LOSS):\$-29, ORDINARY INCOME (LOSS):\$-30; PASSTHROUGH - TRUMP MARKS MATTRESS LLC (PT) (SSTB): ORDINARY INCOME (LOSS):\$-3; PASSTHROUGH - TRADE OR BUSINESS-LICENSING - TRUMP MARK (SSTB): ORDINARY INCOME (LOSS):\$-30, ORDINARY INCOME (LOSS):\$-30, ORDINARY INCOME (LOSS):\$-57, ORDINARY INCOME (LOSS):\$-59; PASSTHROUGH - TRADE OR BUSINESS-LICENSING - TRUMP HOME (SSTB): ORDINARY INCOME (LOSS):\$-29; PASSTHROUGH - DT BALI TECHNICAL SERVICES MANAGER L - T: ORDINARY INCOME (LOSS):\$154; PASSTHROUGH - DT LIDO TECHNICAL SERVICES MANAGER L - T: ORDINARY INCOME (LOSS):\$222; PASSTHROUGH - T RETAIL LLC - TTTT VENTURE LLC (PT): ORDINARY INCOME (LOSS):\$-483, W-2 WAGES:\$423; PASSTHROUGH - T EXPRESS LLC - TTTT VENTURE LLC (PT) (SSTB): ORDINARY INCOME (LOSS):\$-918; PASSTHROUGH - TRADE OR BUSINESS-E-COMMERCE - T RETAIL : ORDINARY INCOME (LOSS):\$-3, W-2 WAGES:\$2	

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TY 2019 Schedule K-1 (1065) Miscellaneous Item

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

Box number on form	Letter code	Name of code	Type of activity	Additional Information	Amount
20	Z	SECTION 199A INFORMATION		PASSTHROUGH - TRADE OR BUSINESS-LICENSING - TRUMP MARK (SSTB): ORDINARY INCOME (LOSS):\$-2979, ORDINARY INCOME (LOSS):\$-2898, ORDINARY INCOME (LOSS):\$-2898, ORDINARY INCOME (LOSS):\$-5063, ORDINARY INCOME (LOSS):\$-5737, ORDINARY INCOME (LOSS):\$-374, ORDINARY INCOME (LOSS):\$-349, ORDINARY INCOME (LOSS):\$-349, ORDINARY INCOME (LOSS):\$-2898, ORDINARY INCOME (LOSS):\$-2898, ORDINARY INCOME (LOSS):\$-2898, ORDINARY INCOME (LOSS):\$-2963; PASSTHROUGH - TRUMP MARKS MATTRESS LLC (PT) (SSTB): ORDINARY INCOME (LOSS):\$-329; PASSTHROUGH - TRADE OR BUSINESS-LICENSING - TRUMP MARK (SSTB): ORDINARY INCOME (LOSS):\$-2988, ORDINARY INCOME (LOSS):\$-2988, ORDINARY INCOME (LOSS):\$-2988, ORDINARY INCOME (LOSS):\$-2988, ORDINARY INCOME (LOSS):\$-10304; PASSTHROUGH - TRADE OR BUSINESS-LICENSING - TRUMP HOME (SSTB): ORDINARY INCOME (LOSS):\$-2824; PASSTHROUGH - DT BALI TECHNICAL SERVICES MANAGER L - T: ORDINARY INCOME (LOSS):\$15231; PASSTHROUGH - T RETAIL LLC - TTITT VENTURE LLC (PT): ORDINARY INCOME (LOSS):\$21944; PASSTHROUGH - T RETAIL LLC - TTITT VENTURE LLC (PT): ORDINARY INCOME (LOSS):\$21944; PASSTHROUGH - T RETAIL LLC - TTITT VENTURE LLC (PT): ORDINARY INCOME (LOSS):\$21944; PASSTHROUGH - T RETAIL LLC - TTITT VENTURE LLC (PT): ORDINARY INCOME (LOSS):\$-90878; PASSTHROUGH - TEXPRESS LLC - TTITT VENTURE LLC (PT) (SSTB): ORDINARY INCOME (LOSS):\$-90878; PASSTHROUGH - TRADE OR BUSINESS-E-COMMERCE - T RETAIL : ORDINARY INCOME (LOSS):\$-259, W-2 WAGES:\$228	

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DLN: 92269258551750

TY 2019 Schedule K-1 Foreign Transactions

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

Name of Country or U.S.

possession: PM

Gross Income From All Sources

Amount:

32,486

Gross Income Sourced at Partner

Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

692

Total Foreign Taxes Paid

Amount:

Total Foreign Taxes Accrued

Amount:

Reduction in Taxes Available for

Credit Amount:

Other Foreign Transactions

Amount:

Name of Country or U.S. possession: VC **Gross Income From All Sources** 32,486 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount: Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession: CA **Gross Income From All Sources** 32,486 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: Passive Amount: **Listed Categories Amount: General Limitation Amount: Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession: RQ **Gross Income From All Sources** 32,486 Amount: **Gross Income Sourced at Partner** Level Amount: Passive Amount: **Listed Categories Amount: General Limitation Amount:** 7,475 **Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount:** 50 **General Limitation Amount: Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: Reduction in Taxes Available for **Credit Amount:** Other Foreign Transactions Amount:

Name of Country or U.S. possession: OC **Gross Income From All Sources** 32,486 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 13,971 **Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 27 **Total Foreign Taxes Paid** 1,305 Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession: TU **Gross Income From All Sources** 32,486 Amount: **Gross Income Sourced at Partner** Level Amount: **Passive Amount: Listed Categories Amount:** 3,800 **General Limitation Amount: Interest Expense Amount:** Other Amount: Passive Amount: **Listed Categories Amount:** 1,228 **General Limitation Amount: Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: Reduction in Taxes Available for **Credit Amount:** Other Foreign Transactions Amount:

Name of Country or U.S. possession:	IN
Gross Income From All Sources Amount:	32,486
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession: GG 32,486 **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner** Level Amount: Passive Amount: **Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount: Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession:	IN
Gross Income From All Sources Amount:	32,486
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession: BR **Gross Income From All Sources** 32,486 Amount: **Gross Income Sourced at Partner** Level Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount: Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession: UY **Gross Income From All Sources** 32,486 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 217 **Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 2,327 **Total Foreign Taxes Paid** 26 Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession: AJ **Gross Income From All Sources** 32,486 Amount: **Gross Income Sourced at Partner Level Amount:** Passive Amount: **Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount: Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount:** Other Foreign Transactions Amount:

Name of Country or U.S. possession: MX **Gross Income From All Sources** 32,486 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount: Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession:	OC
Gross Income From All Sources Amount:	32,486
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession: IN **Gross Income From All Sources** 32,486 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 3,069 **Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 63 **Total Foreign Taxes Paid** 320 Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount:** Other Foreign Transactions Amount:

Name of Country or U.S. possession: ID 32,486 **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount:** Passive Amount: **Listed Categories Amount:** 471 **General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 93 **Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession: IN **Gross Income From All Sources** 32,486 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 6,604 **Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 50 **Total Foreign Taxes Paid** 721 Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession:	IN
Gross Income From All Sources Amount:	32,486
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	3
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession: OC **Gross Income From All Sources** 32,486 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 303 **Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 26 **Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession:	IN	
Gross Income From All Sources Amount:	32,486	
Gross Income Sourced at Partner Level Amount:		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:	34	
Interest Expense Amount:		
Other Amount:		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:	1	
Total Foreign Taxes Paid Amount:		
Total Foreign Taxes Accrued Amount:		
Reduction in Taxes Available for Credit Amount:		
Other Foreign Transactions Amount:		

Name of Country or U.S. possession:	ID
Gross Income From All Sources Amount:	32,486
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	11
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession:	IN
Gross Income From All Sources Amount:	32,486
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	3
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

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TY 2019 Schedule K-1 Foreign Transactions

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

Name of Country or U.S.

possession: PM

Gross Income From All Sources

Amount:

3,216,099

68,498

Gross Income Sourced at Partner

Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

Total Foreign Taxes Paid

Amount:

Total Foreign Taxes Accrued

Amount:

Reduction in Taxes Available for

Credit Amount:

Other Foreign Transactions

Amount:

Name of Country or U.S. possession: VC **Gross Income From All Sources** 3,216,099 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount: Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: Reduction in Taxes Available for **Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession: CA **Gross Income From All Sources** 3,216,099 Amount: **Gross Income Sourced at Partner Level Amount:** Passive Amount: **Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount: Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession: RQ 3,216,099 **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount:** Passive Amount: **Listed Categories Amount:** 739,975 **General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 4,999 **Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount:** Other Foreign Transactions Amount:

Name of Country or U.S. possession: OC **Gross Income From All Sources** 3,216,099 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 1,383,139 **Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 2,666 **Total Foreign Taxes Paid** 129,184 Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions**

Amount:

Name of Country or U.S. possession: TU **Gross Income From All Sources** 3,216,099 Amount: **Gross Income Sourced at Partner** Level Amount: Passive Amount: **Listed Categories Amount:** 376,177 **General Limitation Amount: Interest Expense Amount:** Other Amount: Passive Amount: **Listed Categories Amount:** 121,564 **General Limitation Amount: Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: Reduction in Taxes Available for **Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession:	IN
Gross Income From All Sources Amount:	3,216,099
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession: GG 3,216,099 **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount:** Passive Amount: **Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount: Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession:	IN
Gross Income From All Sources Amount:	3,216,099
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession: BR 3,216,099 **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner** Level Amount: Passive Amount: **Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: Passive Amount: **Listed Categories Amount: General Limitation Amount: Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession: UY **Gross Income From All Sources** 3,216,099 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 21,531 **Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 230,331 **Total Foreign Taxes Paid** 2,566 Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions**

Amount:

Name of Country or U.S. possession: AJ **Gross Income From All Sources** 3,216,099 Amount: **Gross Income Sourced at Partner** Level Amount: Passive Amount: **Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount: Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession: MX **Gross Income From All Sources** 3,216,099 Amount: **Gross Income Sourced at Partner** Level Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount: Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount:** Other Foreign Transactions Amount:

Name of Country or U.S. possession: OC **Gross Income From All Sources** 3,216,099 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount: Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession: IN **Gross Income From All Sources** 3,216,099 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 303,807 **Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 6,214 **Total Foreign Taxes Paid** 31,650 Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession: ID 3,216,099 **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount:** Passive Amount: **Listed Categories Amount: General Limitation Amount:** 46,616 **Interest Expense Amount:** Other Amount: Passive Amount: **Listed Categories Amount:** 9,211 **General Limitation Amount: Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount:** Other Foreign Transactions Amount:

Name of Country or U.S. possession: IN **Gross Income From All Sources** 3,216,099 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 653,754 **Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 4,999 **Total Foreign Taxes Paid** 71,390 Amount: **Total Foreign Taxes Accrued Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession:	IN
Gross Income From All Sources Amount:	3,216,099
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	313
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession: OC **Gross Income From All Sources** 3,216,099 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 29,956 **Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 2,548 **Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession: IN **Gross Income From All Sources** 3,216,099 Amount: **Gross Income Sourced at Partner Level Amount:** Passive Amount: **Listed Categories Amount:** 3,360 **General Limitation Amount: Interest Expense Amount:** Other Amount: Passive Amount: **Listed Categories Amount:** 57 **General Limitation Amount: Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession:	ID
Gross Income From All Sources Amount:	3,216,099
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	1,115
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession: IN **Gross Income From All Sources** 3,216,099 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 316 **Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount:** Other Foreign Transactions Amount:

ef	ile G	RAPHIC print -	DO NOT	PROCESS LATEST DATA - Production	DL	N: 70269271016001
				U.S. Return of Partnership Income		OMB No. 1545-0123
Form 1005		_ [2020			
Den	For calendar year 2020, or tax year beginning 01-01-2020, ending 12-31-2020.				20 20	
		nue Service	➤ Go to	www.irs.gov/Form1065 for instructions and the latest information	on.	
_A	Principa	al business activity		Name of partnership		D Employer identification
IN	IVESTM	ENTS		DTTM OPERATIONS LLC	- 1	number
		_			- 1	61-1786297 E Date business started
	Principa EAL EST	al product or service	Type or	Number, street, and room or suite no. If a P.O. box, see the instructions.	\neg	
R	EAL EST	AIE	Print		L	01-15-2016
				City or town, state or province, country, and ZIP or foreign postal code	_	F Total assets (see the instructions)
_	Rusines	ss code number				\$ 2,762,332
		s code number		NEW YORK, NY 10022	- 1	\$ 2,762,332
_	31390					
G	Check	applicable boxes:	(1) 📙 In	itial return (2) 🗌 Final return (3) 🗍 Name change (4) 🛂 Address chang	e (5)	Amended return
н	Check	accounting metho	od: (1) 🍱	Cash (2) ☐ Accrual (3) ☐ Other (specify) ►		
3	Numb	er of Schedules K- if Schedules C an	·1. Attach or id M-3 are at	ne for each person who was a partner at any time during the tax year 🏲 🕏 ttached	-	<u>2</u>
				gated activities for section 465 at-risk purposes (2) Grouped activities for section		
Cau	tion.	Include only trade	e or busines	gated activities for section 465 at-risk purposes (2) :) Grouped activities for sections fo	on 469	passive activity purposes
	_	Gross receipts or			1	T T T T T T T T T T T T T T T T T T T
	7.1	Returns and allow		1b		
	409	Balance, Subtrac		26 SEC 800 SEC	1c	
	2			orm 1125-A)	2	
au	3			from line 1c	3	
Income	4	Ordinary income	(loss) from	other partnerships, estates, and trusts (attach statement)	4	26,726
-	5			Schedule F (Form 1040))	5	
	6			97, Part II, line 17 (attach Form 4797)	6	
	7	Other income (lo	ss) (attach s	statement)	7	
	8	Total income (le	oss). Comb	ine lines 3 through 7	8	26,726
_	9	Salaries and wag	es (other th	an to partners) (less employment credits)	9	22,861
onsi	10			tners	10	
itati	11	Repairs and main	ntenance.		11	
<u>=</u>	12	Bad debts			12	
ns fc	13	Rent			13	
ctio	14	Taxes and license	es		14	50
nstn	15	Interest (see inst	tructions)		15	
the	16a	Depreciation (if re	equired, atta	ach Form 4562) 16a		
Deductions (see the instructions for limitations)	b	Less depreciation	reported or	Form 1125-A and elsewhere on return 16b	16c	
35	17	Depletion (Do no	ot deduct o	il and gas depletion.)	17	
ioi	18	Retirement plans,	, etc		18	
nct	19	Employee benefit	programs		19	
pe	20	Other deductions	(attach stat	rement) 🗐	20	762,365
Ω	21	Total deduction	s. Add the a	amounts shown in the far right column for lines 9 through 20	21	785,276
	22	Ordinary busine	ess income	(loss). Subtract line 21 from line 8	22	-758,550
	23	Interest due unde	er the look-b	back method – completed long-term contracts (attach Form 8697)	23	
Ħ	24	Interest due unde	er the look-b	oack method – income forecast method (attach Form 8866)	24	
/ne	25	BBA AAR imputed	d underpaym	nent (see instructions)	25	
Pa	26)	26	
fax and Payment	27	Total balance de	ue. Add line	s 23 through 26	27	
¥#	28				28	
20	29	Amount Owed.	If line 28 is	smaller than line 27, enter amount owed	29	
	30	Overpayment. I	f line 28 is l	arger than 27, enter overpayment	30	E 1 2

Sign Here	beli	Inder penalties of perjury, I declare that I have examined this return, including accompanying schedules and statemen belief, it is true, correct, and complete. Declaration of preparer (other than partner or limited liability company member reparer has any knowledge.			is, and to the best of my knowledge and) is based on all information of which May the IRS discuss this return with the preparer shown below
	•	ERIC TRUMP		2021-09-10	(see instructions) ? W Yes No
	,	Signature of partner or limited liability of	ompany member	Date	
Paid		Print/Type preparer's name DONALD BENDER	Preparer's signature	Date	Check if if self-employed
Prepai	rer	Firm's name ► MAZARS USA LLP			Firm's EIN ► 13-1459550
		Firm's address WOODBURY, NY 117	972003	1	Phone no. (516) 488-1200
For Pane	rwc	ork Reduction Act Notice, see se	parate instructions. Ca	t. No. 11390Z	Form 1065 (2020)

Form	1065	(2020)

Sc	hedule B Other Information					- 10	gc =
1	What type of entity is filing this return? Check the ap	plicable box:				Yes	No
а	Domestic general partnership	b Domestic	limited partnership				
c	Domestic limited liability company	. —	limited liability par				
е	Foreign partnership	f Other			*		
2	At the end of the tax year:						
а	Did any foreign or domestic corporation, partnership organization, or any foreign government own, directl partnership? For rules of constructive ownership, see 50% or More of the Partnership.	y or indirectly, an interest instructions. If "Yes	erest of 50% or mo ," attach Schedule B	re in the profit, loss, or -1, Information on Part	capital of the ners Owning	Yes	
b	Did any individual or estate own, directly or indirectly partnership? For rules of constructive ownership, see 50% or More of the Partnership.	y, an interest of 50% instructions. If "Yes	or more in the prof ," attach Schedule B	it, loss, or capital of the	e ners Owning	Yes	
3	At the end of the tax year, did the partnership:						
а	Own directly 20% or more, or own, directly or indirectly any foreign or domestic corporation? For rules of othrough (iv) below	constructive ownersh	ip, see instructions.	If "Yes," complete (i)	k entitled to vote		No
	(i) Name of Corporation	(ii) Employe	r Identification r (if any)	(iii) Country of Incorporation	(iv) Percent Owned in Vo Stock		
							_
	ie .						_
						_	_
							_
Ь	Own directly an interest of 20% or more, or own, directly in any foreign or domestic partnership (include $\frac{1}{2}$) (include	ing an entity treated	as a partnership) o	r in the beneficial intere	, or est of a		
	trust? For rules of constructive ownership, see instru					Yes	
	(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maxim Percentage Ow Profit, Loss, or	ned ir	
See	Additional Data Table				, , , , , , , , , , , , , , , , , , , ,		_
							_
							_
							—
4	Does the partnership satisfy all four of the following	conditions?				Yes	No
а	The partnership's total receipts for the tax year were						
b	The partnership's total assets at the end of the tax ye						
с.	Schedules K-1 are filed with the return and furnished for the partnership return.		r before the due dat	e (including extensions	3)		
đ	The partnership is not filing and is not required to file If "Yes," the partnership is not required to complete S or Item L on Schedule K-1.		d M-2; Item F on pa	ge 1 of Form 1065;			No
5	Is this partnership a publicly traded partnership as de	efined in section 469	(k)(2)?				No
6	During the tax year, did the partnership have any deb modified so as to reduce the principal amount of the	ot that was cancelled debt?	, was forgiven, or ha	nd the terms			No
7	Has this partnership filed, or is it required to file, Forr information on any reportable transaction?	n 8918, Material Adv	visor Disclosure Stat	ement, to provide		7	No
8	At any time during calendar year 2020 did the partne financial account in a foreign country (such as a bank instructions for exceptions and filing requirements for If "Yes," enter the name of the foreign country. ▶	rship have an interest account, securities	st in or a signature of	or other authority over ancial account)? See the	a ne		No
9	At any time during the tax year, did the partnership r to, a foreign trust? If "Yes," the partnership may have Foreign Trusts and Receipt of Certain Foreign Gifts. Se	to file Form 3520, A	Annual Return To Re	port Transactions With			No
10a	Is the partnership making, or had it previously made	(and not revoked), a	section 754 electio	n?		\neg	No
	See instructions for details regarding a section 754 el	ection.					
b	Did the partnership make for this tax year an optiona			2027 MINISTER SON 24011 MINOTONIC	ĺ		_
	attach a statement showing the computation and allo	cation of the basis a	djustment. See instr	uctions			
					Form 106	5 (20	1201

Sc	edule B Other Information (continued)		_
c	Is the partnership required to adjust the basis of partnership assets under section 743(b) or 734(b) because of a substantial built-in loss (as defined under section 743(d)) or substantial basis reduction (as defined under section 734(d))?	Yes	No No
11	If "Yes," attach a statement showing the computation and allocation of the basis adjustment. See instructions Check this box if, during the current or prior tax year, the partnership distributed any property received in a like-kind exchange or contributed such property to another entity (other than disregarded entities wholly owned by the partnership throughou	ut	140
	the tax year)		
12	At any time during the tax year, did the partnership distribute to any partner a tenancy-in-common or other undivided interest in partnership property?		No
13	If the partnership is required to file Form 8858, Information Return of U.S. Persons With Respect To Foreign Disregarded Entities, enter the number of Forms 8858 attached. See instructions		
14	Does the partnership have any foreign partners? If "Yes," enter the number of Forms 8805, Foreign Partner's Information Statement of Section 1446 Withholding Tax, filed for this partnership.		No
15	Enter the number of Forms 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships, attached to this		
	return ►		
16a	Did you make any payments in 2020 that would require you to file Form(s) 1099? See instructions	Yes	
h	If "Yes," did you or will you file required Form(s) 1099?	Yes	
17	Enter the number of Forms 5471, Information Return of U.S. Persons With Respect To Certain	_	
	Foreign Corporations, attached to this return.		
18		\top	
1000000	Enter the number of partners that are foreign governments under section 892.	_	-
19	During the partnership's tax year, did the partnership make any payments that would require it to file Forms 1042 and 1042-S unde chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474)?		No
20	Was the partnership a specified domestic entity required to file Form 8938 for the tax year (see the Instructions for Form 8938)?		No
_	Is the partnership a spection 721(c) partnership, as defined in Regulations section 1.721(c)-1T(b)(14)?	_	No
21	During the tax year, did the partnership pay or accrue any interest or royalty for which one or more partners are not allowed a	+	110
22	deduction under section 267A? See instructions		No
			110
	If "Yes," enter the total amount of the disallowed deductions. ▶ \$	+-	\vdash
23	Did the partnership have an election under section 163(j) for any real property trade or business or any farming business in effect		No
	during the tax year? See instructions	+-	No
24	Does the partnership satisfy one or more of the following (see instructions):	-	140
	a The partnership owns a pass-through entity with current, or prior year carryover, excess business interest expense.		
	 The partnership's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year are more than \$26 million and the partnership has business interest expense. The partnership is a tax shelter (see instructions) and the partnership has business interest expense. 	=	
	If "Yes," to any, complete and attach Form 8990.	+-	No
25	Is the partnership electing out of the centralized partnership audit regime under section 6221(b)? See instructions If "Yes," the partnership must complete Schedule B-2 (Form 1065). Enter the total from Schedule B-2, Part III, line 3		INO
	If "No," complete Designation of Partnership Representative, below.		
Des	gnation of Partnership Representative (see instructions)		
Enter	below the information for the partnership representative (PR) for the tax year of this return.		
Nam PR	Of DT VENTURE I MEMBER CORP		
118	/		
U.S.	Address of PR U.S. phone number of PR (212) 715-7231		
	PR is an , name of		
the d	esignated		
	dual for ERIC TRUMP		
the F	y Line inch		
	U.S. phone		
	address of number of designated		
indiv	MEW TORK, IN 18822		
	×		

26	Is the partnership attaching Form 8996 to certify as a Qualified Opportunity F If "Yes," enter the amount from Form 8996, line 16			No
27	Enter the number of foreign partners subject to section 864(c)(8) as a result partnership or of receiving a distribution from the partnership	of transferring all or a portion of a	in interest in the	
28	At any time during the tax year, were there any transfers between the partne requirements of Regulations section 1.707-8?	rship and its partners subject to th		No
29	Since December 22, 2017, did a foreign corporation directly or indirectly acquirted or business of your partnership, and was the ownership percentage (by than 50% (for example, the partners held more than 50% of the stock of the percentage by vote and by value. See instructions.	vote or value) for purposes of sec foreign corporation)? If "Yes," list	tion 7874 greater the ownership	
	Percentage:	By Vote	By Value	No

Form **1065** (2020)

AP TO STRUCTURE		Partners' Distributive Snare Items		
	1	Ordinary business income (loss) (page 1, line 22)	1	-758,550
	2	Net rental real estate income (loss) (attach Form 8825)	2	
₩	3a	Other gross rental income (loss)		
Income (Loss)		Expenses from other rental activities (attach statement) 3b		
=	1775	Other net rental income (loss). Subtract line 3b from line 3a	3c	
Ě		BOX (COURSE) THE STAND COUNT OF A STAND COURSE AND THE COURSE AND		
ŭ	4	Guaranteed payments: a Services 4a b Capital 4b c Total. Add line 4a and line 4b	4c	
H	5	Interest income	5	945
		Dividends and dividend equivalents: a Ordinary dividends	6a	
1		b Qualified dividends 6b c Dividend equivalents 6c		
	7	Royalties	7	
	8	Net short-term capital gain (loss) (attach Schedule D (Form 1065))	8	
		Net long-term capital gain (loss) (attach Schedule D (Form 1065))	9a	
	ь	Collectibles (28%) gain (loss) 9b		
	С	Unrecaptured section 1250 gain (attach statement) 9c		
		Net section 1231 gain (loss) (attach Form 4797)	10	
	11	Other income (loss) (see instructions) Type Section 179 deduction (attach Form 4562)	11	
*			13a	
<u>0</u>		Contributions	13b	
Deductions		Investment interest expense	130	
å	С	Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶	13c(2)	
		Other deductions (see instructions) Type	13d	
÷.	14a	Net earnings (loss) from self-employment	14a	0
Self- Employ- ment	b	Gross farming or fishing income	14b	
0 H =	С	Gross nonfarm income	14c	
	15a	Low-income housing credit (section $42(j)(5)$)	15a	
/ 0	b	Low-income housing credit (other)	15b	
#	С	Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	15c	
Credits	d	Other rental real estate credits (see instructions) Type	15d	
	е	Other rental credits (see instructions) Type	15e	
	_	Other credits (see instructions) Type		13
	- 1	Other credits (see instructions)	15f	
	_	2000 C 20	15f	(4)
	16a	Name of country or U.S. possession 🥞 ▶ PM	15f 16b	235,765
10	16a b	2000 C 20		235,765
ons	16a b	Name of country or U.S. possession PM PM Gross income from all sources	16b	235,765
ctions	16a b c	Name of country or U.S. possession PM Gross income from all sources	16b	235,765
sactions	16a b c	Name of country or U.S. possession PM Gross income from all sources Gross income sourced at partner level Foreign gross income sourced at partnership level Reserved for future use e Foreign branch category	16b 16c	235,765
ansactions	16a b c	Name of country or U.S. possession PM Gross income from all sources Gross income sourced at partner level Foreign gross income sourced at partnership level	16b 16c 16e	235,765
Transactions	16a b c d	Name of country or U.S. possession PM Gross income from all sources Gross income sourced at partner level Foreign gross income sourced at partnership level Reserved for future use e Foreign branch category Passive category g General category 1,229,861 h Other (attach statement) Deductions allocated and apportioned at partner level	16b 16c 16e 16h	235,765
gn Transactions	16a b c d	Name of country or U.S. possession PM Gross income from all sources	16b 16c 16e	235,765
reign Transactions	16a b c d f	Name of country or U.S. possession PM Gross income from all sources Gross income sourced at partner level Foreign gross income sourced at partnership level Reserved for future use e Foreign branch category Passive category g General category 1,229,861 h Other (attach statement) Deductions allocated and apportioned at partner level Interest expense j Other Deductions allocated and apportioned at partnership level to foreign source income	16b 16c 16e 16h	235,765
Foreign Transactions	16a b c d f	Name of country or U.S. possession PM Gross income from all sources Gross income sourced at partner level Foreign gross income sourced at partnership level Reserved for future use e Foreign branch category Passive category g General category 1,229,661 h Other (attach statement) Deductions allocated and apportioned at partner level Interest expense i j Other Deductions allocated and apportioned at partnership level to foreign source income Reserved for future use I Foreign branch category	16b 16c 16e 16h	235,765
Foreign Transactions	16a b c d f	Name of country or U.S. possession PM Gross income from all sources Gross income sourced at partner level Foreign gross income sourced at partnership level Reserved for future use e Foreign branch category Passive category g General category 1,229,861 h Other (attach statement) Deductions allocated and apportioned at partner level Interest expense j Other Deductions allocated and apportioned at partnership level to foreign source income	16b 16c 16e 16h	235,765
Foreign Transactions	16a b c d f i	Name of country or U.S. possession PM Gross income from all sources Gross income sourced at partner level Foreign gross income sourced at partnership level Reserved for future use e Foreign branch category Passive category g General category 1,229,661 h Other (attach statement) Deductions allocated and apportioned at partner level Interest expense i j Other Deductions allocated and apportioned at partnership level to foreign source income Reserved for future use I Foreign branch category	16b 16c 16e 16h	· ·
Foreign Transactions	16a b c d f i	Name of country or U.S. possession	16b 16c 16e 16h 16j 16i 16o	· ·
Foreign Transactions	16a b c d f i k m	Name of country or U.S. possession	16b 16c 16e 16h 16j 16l 16o 16p	· ·
Foreign Transactions	16a b c d f i k m	Name of country or U.S. possession	16b 16c 16e 16h 16j 16l 16o 16p	· ·
	16a b c d f i k m p q q	Name of country or U.S. possession PM Gross income from all sources Gross income sourced at partner level Foreign gross income sourced at partnership level Reserved for future use e Foreign branch category Passive category g General category 1,229,861 h Other (attach statement) Deductions allocated and apportioned at partner level Interest expense j Other Deductions allocated and apportioned at partnership level to foreign source income Reserved for future use j Foreign branch category Passive category 72,229 n General category 311,289 o Other (attach statement) Total foreign taxes (check one): Paid Accrued Reduction in taxes available for credit (attach statement) Other foreign tax information (attach statement) Post-1986 depreciation adjustment	16b 16c 16e 16h 16j 16i 16o 16p	· ·
	16a b c d f i k m p q r 17a b	Name of country or U.S. possession PM Gross income from all sources Gross income sourced at partner level Foreign gross income sourced at partnership level Reserved for future use e Foreign branch category Passive category g General category 1,229,861 h Other (attach statement) Deductions allocated and apportioned at partner level Interest expense j Other Deductions allocated and apportioned at partnership level to foreign source income Reserved for future use I Foreign branch category Passive category 72,229 n General category 311,289 o Other (attach statement) Total foreign taxes (check one): Paid Accrued Reduction in taxes available for credit (attach statement) Other foreign tax information (attach statement) Post-1986 depreciation adjustment Adjusted gain or loss	16b 16c 16e 16h 16j 16l 16o 16p 16q	· ·
	16a b c d f i k m p q r 17a b c	Name of country or U.S. possession PM Gross income from all sources Gross income sourced at partner level Foreign gross income sourced at partnership level Reserved for future use e Foreign branch category Passive category g General category 1,229,861 h Other (attach statement) Deductions allocated and apportioned at partner level Interest expense j j Other Deductions allocated and apportioned at partnership level to foreign source income Reserved for future use I Foreign branch category Passive category 72,229 n General category 311,289 o Other (attach statement) Total foreign taxes (check one): Paid Accrued Reduction in taxes available for credit (attach statement) Other foreign tax information (attach statement) Post-1986 depreciation adjustment Adjusted gain or loss Depletion (other than oil and gas)	16b 16c 16e 16h 16j 16l 16o 16p 16q 17a 17b	· ·
	16a b c d f i k m p q r 17a b c d	Name of country or U.S. possession PM Gross income from all sources Gross income sourced at partner level Foreign gross income sourced at partnership level Reserved for future use e Foreign branch category Passive category g General category 1,229,861 h Other (attach statement) Deductions allocated and apportioned at partner level Interest expense j Other Deductions allocated and apportioned at partnership level to foreign source income Reserved for future use I Foreign branch category Passive category 72,229 n General category 311,289 o Other (attach statement) Total foreign taxes (check one): Paid Accrued Reduction in taxes available for credit (attach statement) Other foreign tax information (attach statement) Post-1986 depreciation adjustment Adjusted gain or loss Depletion (other than oil and gas) Oil, gas, and geothermal properties—gross income	16b 16c 16e 16h 16j 16l 16o 16p 16q 17a 17b 17c	· ·
Alternative Minimum Tax (AMT) items	16a b c d f i k m p q r 17a b c d e	Name of country or U.S. possession PM Gross income from all sources Gross income sourced at partner level Foreign gross income sourced at partnership level Reserved for future use e Foreign branch category Passive category g General category 1,229,861 h Other (attach statement) Deductions allocated and apportioned at partner level Interest expense j Other Deductions allocated and apportioned at partnership level to foreign source income Reserved for future use I Foreign branch category Passive category 72,229 n General category 311,289 o Other (attach statement) Total foreign taxes (check one): Paid Accrued Reduction in taxes available for credit (attach statement) Other foreign tax information (attach statement) Post-1986 depreciation adjustment Adjusted gain or loss Depletion (other than oil and gas) Oil, gas, and geothermal properties—gross income Oil, gas, and geothermal properties—deductions	16b 16c 16e 16h 16j 16l 16o 16p 16q 17a 17b 17c 17d 17e	235,765 85,685
Alternative Minimum Tax (AMT) Items	16a b c d f i k m P q r 17a b c d d e f	Name of country or U.S. possession PM Gross income from all sources Gross income sourced at partner level Foreign gross income sourced at partnership level Reserved for future use e Foreign branch category Passive category g General category 1,229,861 h Other (attach statement) Deductions allocated and apportioned at partner level Interest expense j Other Deductions allocated and apportioned at partnership level to foreign source income Reserved for future use I Foreign branch category Passive category 72,229 n General category 311,289 o Other (attach statement) Total foreign taxes (check one): Paid Accrued Reduction in taxes available for credit (attach statement) Other foreign tax information (attach statement) Post-1986 depreciation adjustment Adjusted gain or loss Depletion (other than oil and gas) Oil, gas, and geothermal properties—gross income Oil, gas, and geothermal properties—deductions Other AMT items (attach statement)	16b 16c 16e 16h 16j 16l 16o 16p 17a 17b 17c 17d 17e 17f	· ·
Alternative Minimum Tax (AMT) Items	16a b c d f i k m P q r 17a b c d e f 18a	Name of country or U.S. possession PM Gross income from all sources Gross income sourced at partner level Foreign gross income sourced at partnership level Reserved for future use e Foreign branch category Passive category g General category 1,229,861 h Other (attach statement) Deductions allocated and apportioned at partner level Interest expense j Other Deductions allocated and apportioned at partnership level to foreign source income Reserved for future use I Foreign branch category Passive category 72,229 n General category 311,289 o Other (attach statement) Total foreign taxes (check one): Paid Accrued Reduction in taxes available for credit (attach statement) Other foreign tax information (attach statement) Post-1986 depreciation adjustment Adjusted gain or loss Depletion (other than oil and gas) Oil, gas, and geothermal properties—gross income Oil, gas, and geothermal properties—deductions Other AMT items (attach statement) Tax-exempt interest income	16b 16c 16e 16h 16j 16l 16o 16p 17a 17b 17c 17d 17e 17f 18a	· ·
Alternative Minimum Tax (AMT) Items	16a b c d f i k m p q r 17a b c d d e f 18a b	Name of country or U.S. possession PM Gross income from all sources Gross income sourced at partner level Foreign gross income sourced at partnership level Reserved for future use e Foreign branch category Passive category g General category 1,229,861 h Other (attach statement) Deductions allocated and apportioned at partner level Interest expense j Other Deductions allocated and apportioned at partnership level to foreign source income Reserved for future use I Foreign branch category Passive category 72,229 n General category 311,289 o Other (attach statement) Total foreign taxes (check one): Paid Accrued Reduction in taxes available for credit (attach statement) Other foreign tax information (attach statement) Post-1986 depreciation adjustment Adjusted gain or loss Depletion (other than oil and gas) Oil, gas, and geothermal properties—gross income Oil, gas, and geothermal properties—deductions Other AMT items (attach statement) Tax-exempt interest income	16b 16c 16e 16h 16j 16l 16o 16p 17a 17b 17c 17d 17e 17f 18a 18b	85,685
Alternative Minimum Tax (AMT) Items	16a b c d f i k m p q q r 17a b c d d e f 18a b c c	Name of country or U.S. possession PM Gross income from all sources Gross income sourced at partner level Foreign gross income sourced at partnership level Reserved for future use e Foreign branch category Passive category g General category 1,229,861 h Other (attach statement) Deductions allocated and apportioned at partnership level to foreign source income Reserved for future use f Foreign branch category 1 Passive category 72,229 n General category 311,289 o Other (attach statement) Total foreign taxes (check one): Paid Accrued Reduction in taxes available for credit (attach statement) Other foreign tax information (attach statement) Post-1986 depreciation adjustment Adjusted gain or loss Depletion (other than oil and gas) Oil, gas, and geothermal properties—gross income Oil, gas, and geothermal properties—deductions Other AMT items (attach statement) Tax-exempt interest income Other tax-exempt income Nondeductible expenses	16b 16c 16e 16h 16j 16l 16o 16p 17a 17b 17c 17d 17e 17f 18a 18b 18c	85,685
Alternative Minimum Tax (AMT) Items	16a b c d f i k m p q r 17a b c d e f 18a b c 19a	Name of country or U.S. possession PM Gross income from all sources Gross income sourced at partner level Foreign gross income sourced at partnership level Reserved for future use e Foreign branch category Passive category g General category 1,229,861 h Other (attach statement) Deductions allocated and apportioned at partnership level to foreign source income Reserved for future use f Foreign branch category 1 Passive category 72,229 n General category 311,289 o Other (attach statement) Total foreign taxes (check one): Paid Accrued Reduction in taxes available for credit (attach statement) Other foreign tax information (attach statement) Post-1986 depreciation adjustment Adjusted gain or loss Depletion (other than oil and gas) Oil, gas, and geothermal properties—gross income Oil, gas, and geothermal properties—deductions Other AMT items (attach statement) Tax-exempt interest income Nondeductible expenses Distributions of cash and marketable securities	16b 16c 16e 16h 16j 16l 16o 16p 16q 17a 17b 17c 17d 17e 18a 18b 18c 19a	85,685
Alternative Minimum Tax (AMT) Items	16a b c d f i k m p q r 17a b c d e f 18a b c 19a b	Name of country or U.S. possession PM Gross income from all sources Gross income sourced at partner level Foreign gross income sourced at partnership level Reserved for future use e Foreign branch category Passive category g General category 1,229,661 h Other (attach statement) Deductions allocated and apportioned at partnership level to foreign source income Reserved for future use f Foreign branch category 1 Passive category 72,229 n General category 311,289 o Other (attach statement) Total foreign taxes (check one): Paid Accrued Reduction in taxes available for credit (attach statement) Other foreign tax information (attach statement) Post-1986 depreciation adjustment Adjusted gain or loss Depletion (other than oil and gas) Oil, gas, and geothermal properties—deductions Other AMT items (attach statement) Tax-exempt interest income Other tax-exempt income Nondeductible expenses Distributions of cash and marketable securities	16b 16c 16e 16h 16j 16l 16o 16p 16q 17a 17b 17c 17f 18a 18b 18c 19a	1,448 1,772,353
Alternative Minimum Tax (AMT) Items	16a b c d f i k m p q r 17a b c d e f f 18a b c 19a b 20a	Name of country or U.S. possession PM Gross income from all sources Gross income sourced at partner level Foreign gross income sourced at partnership level Reserved for future use e Foreign branch category Passive category g General category 1,229,861 h Other (attach statement) Deductions allocated and apportioned at partner level Interest expense j Other Deductions allocated and apportioned at partnership level to foreign source income Reserved for future use I Foreign branch category Passive category 72,229 n General category 311,289 o Other (attach statement) Total foreign taxes (check one): Paid Accrued Reduction in taxes available for credit (attach statement) Other foreign tax information (attach statement) Other foreign tax information (attach statement) Other foreign tax information adjustment Adjusted gain or loss Depletion (other than oil and gas) Oil, gas, and geothermal properties—deductions Other AMT items (attach statement) Tax-exempt interest income Other tax-exempt income Distributions of cash and marketable securities Distributions of other property Investment income.	16b 16c 16e 16h 16j 16l 16o 16p 16q 17a 17b 17c 17d 18a 18b 18c 19a 19b 20a	1,448 1,772,353
	16a b c d f i k m p q r 17a b c d e f 18a b c c 19a b c 20a b	Name of country or U.S. possession PM Gross income from all sources Gross income sourced at partner level Foreign gross income sourced at partnership level Reserved for future use e Foreign branch category Passive category g General category 1,229,861 h Other (attach statement) Deductions allocated and apportioned at partner level Interest expense j Other Deductions allocated and apportioned at partnership level to foreign source income Reserved for future use I Foreign branch category Passive category 311,289 o Other (attach statement) Total foreign taxes (check one): Paid Accrued Reduction in taxes available for credit (attach statement) Other foreign tax information (attach statement) Post-1986 depreciation adjustment Adjusted gain or loss Depletion (other than oil and gas) Oil, gas, and geothermal properties—deductions Other AMT items (attach statement) Tax-exempt interest income Other tax-exempt income Nondeductible expenses Distributions of cash and marketable securities Distributions of other property Investment income. Investment expenses	16b 16c 16e 16h 16j 16l 16o 16p 16q 17a 17b 17c 17f 18a 18b 18c 19a	· ·
Alternative Minimum Tax (AMT) Items	16a b c d f i k m p q r 17a b c d e f 18a b c c 19a b c 20a b	Name of country or U.S. possession PM Gross income from all sources Gross income sourced at partner level Foreign gross income sourced at partnership level Reserved for future use e Foreign branch category Passive category g General category 1,229,861 h Other (attach statement) Deductions allocated and apportioned at partner level Interest expense j Other Deductions allocated and apportioned at partnership level to foreign source income Reserved for future use I Foreign branch category Passive category 72,229 n General category 311,289 o Other (attach statement) Total foreign taxes (check one): Paid Accrued Reduction in taxes available for credit (attach statement) Other foreign tax information (attach statement) Other foreign tax information (attach statement) Other foreign tax information adjustment Adjusted gain or loss Depletion (other than oil and gas) Oil, gas, and geothermal properties—deductions Other AMT items (attach statement) Tax-exempt interest income Other tax-exempt income Distributions of cash and marketable securities Distributions of other property Investment income.	16b 16c 16e 16h 16j 16l 16o 16p 16q 17a 17b 17c 17d 18a 18b 18c 19a 19b 20a	1,448 1,772,353

_	lucis of Not Income	(1 000)	10.70								Page
1	Net income (loss). Com Schedule K, lines 12 thr	bine Schedule K, li		ugh 11. Fro	m the resu	ılt, subt	ract the sum of	f	1		-843,290
2	Analysis by partner type:	(i) Corporate	(ii) Ind (ad	lividual ctive)	(iii) Indiv		(iv) Partners		Exempt ganization		(vi) Nominee/Other
а	General partners										
b	Limited partners	-8,435						4,855			
50		Sheets per Bool	KS	ļ ,	Beginning	of tax	1000000		End of	tax y	
1	Cash	133613		·	a)	-	(b) 501,350	(c)	_	(d) ·
		to receivable		1			301,330	4		_	591,439
	Trade notes and account		•			-			66		
	Less allowance for bad o	ients	•							_	66
3	Inventories										
4	U.S. government obligat	ions								L	
5	Tax-exempt securities					- 1073					
6	Other current assets (at		•			92	280			9	280
	Loans to partners (or person	0 000 -0 000) .				1,200,000				1,200,000
E	Mortgage and real estate	e loans						_			
8	Other investments (attac	ch statement) .				9	2,016,284	1		9	948,455
9 a	Buildings and other depr	reciable assets .									
Ł	Less accumulated depre	ciation								1	
10a	Depletable assets .						0.0				
b	Less accumulated deplet	ion								1	
11	Land (net of any amortiz	ration)	•								
12a	Intangible assets (amort	izable only) .		1	31,560				31,560		
b	Less accumulated amort				7,364		24,196		9,468		22,092
13	Other assets (attach stat	tement)	•			-					
14	Total assets						3,742,110	7			2,762,332
	Liabilities	s and Capital						1			
15	Accounts payable .						2,250				27,316
16	Mortgages, notes, bonds year	payable in less tha	an 1								
17	Other current liabilities (attach statement)				92	5,073	1		9	614,417
18	All nonrecourse loans										
19a	Loans from partners (or pers	sons related to partne	rs) .					1			
b	Mortgages, notes, bonds pay	yable in 1 year or mo	re .					1			
20	Other liabilities (attach st	tatement) .				92	5,000			%	5,000
21	Partners' capital accounts	5					3,729,787	1			2,115,599
22	Total liabilities and capita						3,742,110	1			2,762,332
50		nciliation of In							'n		
	Note.	The partnership	may be	required t	to file Sch	iedule	M-3 (see inst	ructions).			
1	Net income (loss) per boo	oks		154	6	Income	recorded on bo	ooks this year	not		
2	Income included on Sche				7 '	11 (item	on Schedule k iize):	, lines 1 thro	ugn		
	2, 3c, 5, 6a, 7, 8, 9a, 10, recorded on books this year				a	Tax-exe	mpt interest \$		İ		
23				•	_	27					
3	Guaranteed payments (or insurance)	ther than health			7 1	Deductio	ons included on	Schedule K,	lines		
4	Expenses recorded on bo	oks this year not					h 13d, and 16p book income th				
	included on Schedule K, I 13d, and 16p (itemize):	ines 1 through					ition \$,		
	Depreciation \$ Travel and										
	entertainment \$				1000		6 6 and 7 . (loss) (Analysis				
5	Add lines 1 through 4 .						ne 1). Subtrac				
-		sis of Partners	' Capital	400000000000000000000000000000000000000							
1	Balance at beginning of y			3,729,7		Distribut	ions: a Ca	ish			1,772,353
2	Capital Contributed: a Ca b Pr	operty		1,002,9	_			operty			
3	Net income (loss) per boo	- 11 - 12 - 12 - 12 - 12 - 12 - 12 - 12		-844,7	381		creases (itemi				
4	Other increases (itemize)	:					6 and 7				1,772,353
					9 E	Balance	at end of year.				-111233
5	Add lines 1 through 4 .			3,887,9		rom line			2 8		2,115,599
										Fo	rm 1065 (2020)

Software ID: Software Version:

EIN: 61-1786297

Name: DTTM OPERATIONS LLC

Special Condition Description

	1000	Schedule		Line 2h
Form	1065	Schedule	В.	Line 3D

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital	
RUMP MARKS HOLDINGS LP	20-3127678	PARTNERSHIP	US	99.000 %	
RUMP MARKS REAL ESTATE LLC	20-8449737	PARTNERSHIP	US	99.000 %	
RUMP MARKS PANAMA LLC	20-8988026	PARTNERSHIP	US	99,000 %	
RUMP MARKS HOLLYWOOD LLC	20-8882030	PARTNERSHIP	US	99,000 %	
RUMP MARKS DUBAI LLC	26-0520787	PARTNERSHIP	US	99.000 %	
	26-0522798	PARTNERSHIP	US	99.000 %	
RUMP MARKS PALM BEACH LLC	26-0354791	PARTNERSHIP	US	99.000 %	
RUMP MARKS SOHO LLC	26-0520533	PARTNERSHIP	US	99,000 %	
RUMP MARKS WHITE PLAINS LLC	26-0520910	PARTNERSHIP	US	99.000 %	
RUMP MARKS WESTCHESTER LLC	26-0522548	PARTNERSHIP	US	99.000 %	
RUMP MARKS STAMFORD LLC			US	99.000 %	
RUMP MARKS NEW ROCHELLE LLC	26-0520560	PARTNERSHIP	US	99.000 %	
RUMP MARKS CANOUAN LLC	26-0310892	PARTNERSHIP	US	99.000 %	
RUMP MARKS JERSEY CITY LLC	26-0522660	PARTNERSHIP			
RUMP MARKS SUNNY ISLES I LLC	26-1420982	PARTNERSHIP	US	99.000 %	
RUMP MARKS SUNNY ISLES II LLC	26-1421058	PARTNERSHIP	US	99.000 %	
RUMP MARKS LAS VEGAS LLC	26-0898824	PARTNERSHIP	US	99.000 %	
RUMP MARKS TORONTO LLC	26-1421180	PARTNERSHIP	US	99.000 %	
RUMP MARKS FT LAUDERDALE LLC	26-1421149	PARTNERSHIP	US	99.000 %	
RUMP MARKS TAMPA LLC	26-1976924	PARTNERSHIP	US	99.000 %	
RUMP MARKS MTG LLC	26-0520504	PARTNERSHIP	US	99.000 %	
RUMP MARKS PUERTO RICO I LLC	26-1626572	PARTNERSHIP	US	99.000 %	
RUMP MARKS PHILIPPINES LLC	26-2219647	PARTNERSHIP	US	99.000 %	
RUMP MARKS ISTANBUL II LLC	26-2221964	PARTNERSHIP	US	99.000 %	
RUMP MARKS MATTRESS LLC	26-3306602	PARTNERSHIP	US	99.000 %	
RUMP MARKS MENSWEAR LLC	27-0963419	PARTNERSHIP	US	99.000 %	
RUMP HOME MARKS LLC	27-1357758	PARTNERSHIP	US	99.000 %	
RUMP MARKS FINE FOODS LLC	27-0963175	PARTNERSHIP	US	99.000 %	
RUMP AC CASINO MARKS LLC	27-3187124	PARTNERSHIP	US	99.000 %	
RUMP MARKS MUMBAI LLC	27-3647454	PARTNERSHIP	US	99.000 %	
RUMP MARKS ATLANTA LLC	26-4134623	PARTNERSHIP	US	99.000 %	
The state of the s	27-5344364	PARTNERSHIP	US	99.000 %	
RUMP MARKS BATUMI LLC	26-2259115	PARTNERSHIP	US	99,000 %	
RUMP MARKS TORONTO LP		PARTNERSHIP	US	99.000 %	
T MARKS PUNE LLC	37-1660680		US	99.000 %	
T MARKS RIO LLC	38-3870458	PARTNERSHIP	US	99.000 %	
T APP WARRANT HOLDING LLC	80-0794480	PARTNERSHIP			
RUMP MARKS PUNTA DEL ESTE LLC	90-0783666	PARTNERSHIP	US	99.000 %	
T MARKS BAKU LLC	90-0821275	PARTNERSHIP	US		
T MARKS WORLI LLC	32-0414953	PARTNERSHIP	US	99.000 %	
T MARKS DUBAI LLC	90-1018376	PARTNERSHIP	US	99.000 %	
T MARKS PRODUCTS INTERNATIONAL LLC	80-0954168	PARTNERSHIP	US	99.000 %	
T HOME MARKS INTERNATIONAL LLC	35-2483257	PARTNERSHIP	US	99.000 %	
T MARKS PUNE II LLC	36-4788801	PARTNERSHIP	US	99.000 %	
RUMP EU MARKS LLC	45-2954802	PARTNERSHIP	US	99.000 %	
HC VENTURE II LLC	47-2102086	PARTNERSHIP	US	99.000 %	
T MARKS GURAON LLC	47-2204159	PARTNERSHIP	US	99,000 %	
T MARKS QATAR LLC	47-2224873	PARTNERSHIP	US	99.000 %	
T MARKS BALI LLC	38-3977143	PARTNERSHIP	US	99.000 %	
OT MARKS LIDO LLC	61-1767715	PARTNERSHIP	US	99.000 %	
TTT VENTURE LLC	47-2297957	PARTNERSHIP	US	76.270 %	
T TOWER II LLC	32-0483881	PARTNERSHIP	US	99.000 %	
DEVELOPMENT VENTURES LLC	30-0936913	PARTNERSHIP	US	99.000 %	
	80-0775020	PARTNERSHIP	US	99.000 %	
OT INDIA VENTURE LLC	37-1794286	PARTNERSHIP	US	99.000 %	
EID VENTURE I LLC	27-3471294	PARTNERSHIP	US	99.000 %	
TRUMP MARKS PRODUCTS LLC			US	99,000 %	
OT TOWER KOLKATA LLC	36-4825472	PARTNERSHIP	l UJ	33,000 70	

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DLN: 70269271016001

Depreciation and Amortization (Including Information on Listed Property)

OMB No. 1545-0172

2020

Interna	Revenue Service (99)		► Attach	to your tax ret	urn.			Attachment
		► Go to W	ww.irs.gov/Form4562	for instructions	and the latest	information		Sequence No. 179
	e(s) shown on return			Busine	ss or activity to v	which this form	n relate	s Identifying number
DIIM	1 OPERATIONS LLC			I				61-1786297
Pa	rt I Election	To Expense Co	ertain Property Unde	r Section 179	9			01-1/0029/
			ted property, complete			Part I.		
1	Maximum amount (s	see instructions)					1	
2			ed in service (see instruc				2	•
3	Threshold cost of se	ction 179 property	before reduction in limit	ation (see instru	ctions) · · ·		3	
4			from line 2. If zero or les				4	
5			line 4 from line 1. If zero			g separately,		
	see instructions •	AMERICAN AND AMERICA					5	
6	(a) Description of p	roperty	(b) Cost (bu		(c) Elected co	ost	
				onl	у)		5(5)(5)	-
							_	-
7	Listed property. Ente	er the amount from	n line 29	174V 5.4V 624 624 635	. 7			1
8	Total elected cost of	section 179 prope	erty. Add amounts in colur	nn (c) lines 6 ar	nd 7	2 2 2 2	8	1
9			r of line 5 or line 8 · ·				9	
10			n line 13 of your 2019 For				10	
11			smaller of business incom			ee		
							11	
12	Section 179 expense	deduction. Add li	nes 9 and 10, but don't er	nter more than li	ne 11 · ·		12	
13	Carryover of disallow	ed deduction to 2	021. Add lines 9 and 10,	less line 12	▶ 13			
Note			w for listed property. I					
Par			wance and Other De				See ins	tructions.)
14			lified property (other than		placed in service	during the		
							14	
15			lection • • • • •				15	
16					THE PARTY STATES SHOWN		16	
Pari	MACRS De	epreciation (D	on't include listed prop	erty. See instr	uctions.)			
				ection A				
17			service in tax years begin				17	
18			placed in service during t			·		
	accounts, check here					· U		
	Section B—Ass	ets Placed in Se	rvice During 2020 Tax	Year Using the	General Deprec	iation Syste	m	
		(b) Month and	(c) Basis for depreciation					1 1
(;	 a) Classification of property 	year placed in	(business/investment	(d) Recovery	(e) Convention	(f) Meth	od	(g)Depreciation
	property	service	use	period	, ,	()		deduction
102 3	3-year property		only—see instructions)					
_	5-year property	-						
	-year property	1					_	
d 1	10-year property	1						
e 1	15-year property]						
	0-year property	1						
	25-year property			25 yrs.		S/L		
	esidential rental roperty			27.5 yrs.	MM	S/L		
-	onresidential real			27.5 yrs.	MM	S/L		
	roperty			39 yrs.	MM MM	S/L	-	
		C—Assets Place	d in Service During 202	O Tax Year Usi		S/L ve Deprecia	tion S	vstem
20a C	lass life			u.a .cui 031	alternati	S/L	cion 3)	, scelli
	.2-year			12 yrs.		S/L	_	
c 3	0-year			30 yrs.	MM	S/L		
- V (V) 1 1 1 1 / / I	-0-year			40 yrs.	MM ·	S/L		
Part		y (See instructi						
			28				21	
			4 through 17, lines 19 an					
aı	nd on the appropriate	lines of your retu	rn. Partnerships and S cor	porations—see i	nstructions ·		22	
23 Fo	or assets shown above f the basis attributable	e and placed in se to section 263A	rvice during the current ye	ear, enter the po	rtion			

Form 4562 (2020)

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.) 24b If "Yes," is the evidence written? Tes ONo 24a Do you have evidence to support the business/investment use claimed? \square Yes \square No (c) Business/ (e) Basis for depreciation (business/investment (f) (a) Type of property vehicles first) (d) Cost or other Depreciation, deduction section 179 cost erty (list Date placed in investment basis period Convention use only) 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. 26 Property used more than 50% in a qualified business use: 27 Property used 50% or less in a qualified business use: S/L· 28 28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 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. (b) Vehicle 2 (e) Vehicle 5 (f) Vehicle 6 (a) Vehicle 1 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 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. No Yes Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your 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 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? 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. Amortization (b) Date (e) (c) Amortizable Amortization period or Amortization for this year (a) Description of costs amortization amount section percentage begins 42 Amortization of costs that begins during your 2020 tax year (see instructions): 43 2.104 43 Amortization of costs that began before your 2020 tax year . . . 2,104 44 Total. Add amounts in column (f). See the instructions for where to report 44

Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment,

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DLN: 70269271016001

Form **8990**

Limitation on Business Interest Expense

	ev. May 2020 epartment of the Treasury Attach to your tax return.				
Intern	al Revenue Service	Go to www.irs.gov/Form8990 for instruction		tion.	
	payer name(s) show M OPERATIONS LLC	n on tax return		Identific 61-17862	ation number 97
If Fo	rm 8990 relates to a	n information return for a foreign entity (for example, Form	1 5471), enter:		
	e of foreign entity				
Emp	loyer identification n	umber, if any b 61-1786297			
	rence ID number (se				
132	Computa	tion of Allowable Business Interest Expense			
Part part	I is completed by all	taxpayers subject to section 163(j). Schedule A and Sched f a pass-through entity subject to section 163(j).	dule B need to be completed	before Par	t I when the taxpayer is a
Sec	tion I — Busines	s Interest Expense	64		
1	Current year busin interest expense),	ess interest expense (not including floor plan financing before the section 163(j) limitation	1		
2		s interest expense carryovers from prior years.	2		
3	Partner's excess bu in current year (Sc	usiness interest expense treated as paid or accrued hedule A, line 44, column (h))	3		
4		interest expense. See instructions		. 4	
5	Total business in	terest expense. Add lines 1 through 4		▶ 5	
Sec	tion II — Adjust	ed Taxable Income			
		Taxable Income			
6	Taxable income, Se	e instructions		. 6	-843,290
	•	Additions (adjustments to be made if amo			
7	Any item of loss or or business of the t	deduction which is not properly allocable to a trade axpayer. See instructions	7		
8		est expense not from a pass-through entity. See	8		
9		operating loss deduction under section 172	9		
10	section 199A	ified business income deduction allowed under	10		
11	Deduction allowable	e for depreciation, amortization, or depletion de or business	11 2,:	.04	DE
12	See instructions .	or deduction items from a pass-through entity.	12 1,058,7	05	1.40
13		e instructions	13		
14	line 44, column (f))	artner's excess taxable income (Schedule A,	14		
15	Total current year S	corporation shareholder's excess taxable , line 46, column (c))	15		
16	Total. Add lines 7 t			▶ 16	1,060,809
		Reductions (adjustments to be made if amo	ounts included on line 6)		
17		or gain which is not properly allocable to a trade axpayer. See instructions	17		
18	Any business intere	st income not from a pass-through entity. See instructions	18	Ö	
19	Amount of any inco See instructions .	me or gain items from a pass-through entity.	19 (1,086,37		
20	Other reductions. Se		20	()	
21	Total. Combine line			21	(1,086,376)
22 or Dr		income. Combine lines 6, 16, and 21. (If zero or less, ente		22	
or Pa	iperwork Reduction A	ct Notice, see the instructions. Cat. No. 37814	IC .		Form 8990 (Rev. 5-2020)

Software ID: Software Version:

EIN: 61-1786297

Name: DTTM OPERATIONS LLC

Sec	tion III — Business Interest Income		
23	Current year business interest income. See instructions	П	
24	Excess business interest income from pass-through entities (total of Schedule A, line 44, column (g); and Schedule B, line 46, column(d)) 24		
25	Total. Add lines 23 and 24	25	
Sec	tion IV — 163(j) Limitation Calculations		
	Limitation on Business Interest Expense		
26	Multiply adjusted taxable income (line 22) by the applicable percentage.		T = 10
	See instructions	1	
27	Business interest income (line 25)	1	
28	Floor plan financing interest expense (line 4)	1	
29	Total. Add lines 26, 27, and 28	29	
	Allowable Business Interest Expense		
30	Total current year business interest expense deduction. See instructions	30	
	Carryfoward		
31	Disallowed business interest expense. Subtract line 29 from line 5. (If zero or less, enter -0)	31	
Pa	Partnership Pass-Through Items		-
Part carri	II is only completed by a partnership that is subject to section 163(j). The partnership items below are allocated ed forward by the partnership. See the instructions for more information.	to th	ne partners and are not
	Excess Business Interest Expense		
32	Excess business interest expense. Enter amount from line 31	32	
	Excess Taxable Income (If you entered an amount on line 32, skip lines 33 through 3	_	
33	Subtract the sum of lines 4 and 25 from line 5. (If zero or less, enter -0)	33	
34	Subtract line 33 from line 26. (If zero or less, enter -0)	34	
35	Divide line 34 by line 26. Enter the result as a decimal. (If line 26 is zero, enter -0)	35	
36	Excess Taxable Income. Multiply line 35 by line 22	36	
	Excess Business Interest Income	30	
37	Excess business interest income. Subtract the sum of lines 1, 2, and 3 from line 25. (If zero		
Dan	or less, enter -0)	37	
the i	III is only completed by S corporations that are subject to section 163(j). The S corporation items below are allo nstructions for more information.	cated	to the shareholders. See
	Excess Taxable Income		190
38	Subtract the sum of lines 4 and 25 from line 5. (If zero or less, enter -0)	38	
39	Subtract line 38 from line 26. (If zero or less, enter -0)	39	
40	Divide line 39 by line 26. Enter the result as a decimal. (If line 26 is zero, enter -0)	40	
41	Excess Taxable Income. Multiply line 40 by line 22	41	
	Excess Business Interest Income		-
42	Excess business interest income. Subtract the sum of lines 1, 2, and 3 from line 25. (If zero	_	
	or less, enter -0)	42	
			Form 8990 (Rev. 5-2020)

		ole Partnership In						
Any taxpayer that owns an interest in	n a partnership and r	eceives excess busine	ss interest expense a	allocated from the pa	rtnership should com	plete Schedule A bei	ore completing Part I.	
			Business Interest E		(f) Current year	(g) Current year	(h) Excess business interest expense	(i) Current year business interest
(a) Name of partnership	(b) EIN	(c) Current year	(d) Prior year carryover	(e) Total ((c) plus (d))	excess taxable income	excess business interest income	treated as paid or accrued (lesser of (e) or (f) plus (g))	carryover
43								

			Excess Business Interest Expense			(f) Current year	(g) Current year	(h) Excess business interest expense	(i) Current year business interest
	(a) Name of partnership	(b) EIN	(c) Current year	(d) Prior year carryover	(e) Total ((c) plus (d))	excess taxable income	excess business interest income	treated as paid or	carryover ((e) minus (h))
43									
								150	
	-			1=1					
44	Total								

SCHEDULE 8 Summary of Shareholder's Excess Taxable Income and Excess Business Interest Income

Any taxpayer that is required to complete Part I and is a shareholder in an S corporation that has excess taxable income or excess business interest income should complete Schedule B before completing Part I.

,				
	(a) Name of S corporation	(b) EIN	(c) Current year excess taxable income	(d) Current year excess business interest income
45				
46 Total	4			

Form 8990 (Rev. 5-2020)

Software ID: Software Version:

EIN: 61-1786297

Name: DTTM OPERATIONS LLC

TY 2020 Foreign Transactions

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

Name of Country or U.S.

possession: PM

Gross Income From All Sources

Amount:

Gross Income Sourced at Partner

Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

Interest Expense Amount:

C

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

2,574

Total Foreign Taxes Paid

Amount:

Total Foreign Taxes Accrued

Amount:

Reduction in Taxes Available for

Credit Amount:

Other Foreign Transactions

Amount:

Name of Country or U.S. possession:	
Gross Income From All Sources Amount:	
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	0
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	2,574
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession: OC **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount:** 144,651 **General Limitation Amount:** 0 **Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 185,128 **Total Foreign Taxes Paid** 14,152 Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession: TU **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 416,194 **Interest Expense Amount:** 0 Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 2,574 **Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession: UY **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 100,336 **Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: Reduction in Taxes Available for **Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession:	IN		
Gross Income From All Sources Amount:			
Gross Income Sourced at Partner Level Amount:			* *
Passive Amount:			
Listed Categories Amount:			
General Limitation Amount:		63,830	
Interest Expense Amount:		0	
Other Amount:			
Passive Amount:			
Listed Categories Amount:			
General Limitation Amount:		2,574	
Total Foreign Taxes Paid Amount:		6,682	
Total Foreign Taxes Accrued Amount:			
Reduction in Taxes Available for Credit Amount:			
Other Foreign Transactions Amount:			

Name of Country or U.S. possession: ID	
Gross Income From All Sources Amount:	
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	0
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	978
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession: IN **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount:** Passive Amount: **Listed Categories Amount: General Limitation Amount:** 529,427 **Interest Expense Amount:** 0 Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 3,587 **Total Foreign Taxes Paid** Amount: 57,814 **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount:** Other Foreign Transactions Amount:

Name of Country or U.S. possession:	OC ,
Gross Income From All Sources Amount:	
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	25,041
Interest Expense Amount:	0
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	2,574
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession: IN **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 50,718 **Interest Expense Amount:** 0 Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 8,390 **Total Foreign Taxes Paid** Amount: 5,381 **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount:** Other Foreign Transactions Amount:

Name of Country or U.S. possession: DR **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: 72,229 **Passive Amount: Listed Categories Amount: General Limitation Amount: Total Foreign Taxes Paid** 1,656 Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

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DLN: 70269271016001

TY 2020 General Dependency Small

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

Business Name or Person Name:

Taxpayer Identification Number:

Form, Line or Instruction

Reference:

Regulations Reference:

Description:

Attachment Information: INCLUDED IN DISTRIBUTIONS ARE EXPENSES PAID BY LLC ON

BEHALF / OF S-CORP PARTNER AS FOLLOWS: / - MISSISSIPPI STATE TAX AMOUNT: 25 / - ACCOUNTING FEES AMOUNT: 15500

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TY 2020 Schedule L Other

TY 2020 Schedule L Other Current Assets

Name: DTTM OPERATIONS LLC

Type	Beginning of Year Amount	End of Year Amount
DUE TO/FROM WASHINGTON DC	280	280

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TY 2020 Schedule L Other Current
Liabilities

Name: DTTM OPERATIONS LLC

Description	Beginning Of Year Amount	End Of Year Amount
GIFT CARD PAYABLE	5,073	614,417

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DLN: 70269271016001

TY 2020 Schedule L Other **Investments**

Name: DTTM OPERATIONS LLC

Туре	Beginning of Year Amount	End of Year Amount
INVESTMENT IN PARTNERSHIPS	2,016,284	948,455

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TY 2020 Schedule L Other Liabilities

Name: DTTM OPERATIONS LLC

Туре	Beginning of Year Amount	End of Year Amount
LOANS AND EXCHANGE	5,000	5,000

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DLN: 70269271016001

SCHEDULE M-3 (Form 1065)

Department of the Treasury Internal Revenue Service

Net Income (Loss) Reconciliation for Certain Partnerships

►Attach to Form 1065.

► Go to www.irs.gov/Form1065 for instructions and the latest information.

OMB No. 1545-0123

N					
	ne of partnership M OPERATIONS LLC	Employer identific	cation number		
		61-1786297			
	Schedule M-3 is being filed because (check all that apply):				
16	Did the partnership file SEC Form 10-K for its income statement period ending with or within t	25			
A	The amount of the partnership's total assets at the end of the tax year is equal to \$10 million	on or more.			
В	\Box The amount of the partnership's adjusted total assets for the tax year is equal to \$10 million amount of adjusted total assets for the tax year	or more. If box B is	s checked, enter the		
c	amount of adjusted total assets for the tax year The amount of total receipts for the tax year is equal to \$35 million or more. If box C is che	alband on the control of the control			
_		cked, enter the total	receipts for the tax year		
D	An entity that is a reportable entity partner with respect to the partnership owns or is deem	ed to own an interes	t of 50 percent or more in		
t	ne partnership's capital, profit, or loss, on any day during the tax year of the partnership.		to be percent of more in		
	Name of Reportable Entity Partner Identifying Nur	I	Maximum Percentage		
DJT	HOLDINGS LLC		owned or Deemed Owned 99.000 %		
		-	77.000 //		
E	Uoluntary Filer.				
Pai	and the state of t				
	Yes. Skip lines 1b and 1c and complete lines 2 through 11 with respect to that SEC Form	10-K.			
b	No. Go to line 1b. See instructions if multiple non-tax-basis income statements are prepared the partnership prepare a certified audited non-tax-basis income statement for that period	red. ?			
	Yes. Skip line 1c and complete lines 2 through 11 with respect to that income statement.				
	No. Go to line 1c.				
С	Did the partnership prepare a non-tax-basis income statement for that period?				
	Yes. Complete lines 2 through 11 with respect to that income statement.				
2	No. Skip lines 2 through 3b and enter the partnership's net income (loss) per its books an Enter the income statement period: Beginning Ending	d records on line 4a.	•		
2 3a	Enter the income statement period: Beginning Ending Has the partnership's income statement been restated for the income statement period on line	22			
Ja					
	Yes. (If "Yes," attach a statement and the amount of each item restated.) No.				
b	Has the partnership's income statement been restated for any of the five income statement pe	riods immediately pr	eceding the period		
	on line 2?				
	Yes. (If "Yes," attach a statement and the amount of each item restated.) No.				
	Worldwide consolidated net income (loss) from income statement source identified in Part I, lin	-1 1			
	Indicate accounting standard used for line 4a (see instructions):	e 1 4	a -844,738		
	1 GAAP 2 IFRS 3 Section 704(b)	ł			
	4	1			
5a	Net income from nonincludible foreign entities (attach statement)				
b	Net loss from nonincludible foreign entities (attach statement and enter as a positive amount)				
6a	62. Not income from popingly dible LLC artificial (attack at the state of the state				
b					
7a	Net income (loss) of other foreign disregarded entities (attach statement)	7			
b	Net income (loss) of other U.S. disregarded entities (attach statement)	71			
8	Adjustment to eliminations of transactions between includible entities and nonincludible entities				
The Common	(attach statement)	8			
9	Adjustment to reconcile income statement period to tax year (attach statement)	9			
10	Other adjustments to reconcile to amount on line 11 (attach statement)	10)		
11	Net income (loss) per income statement of the partnership. Combine lines 4a through 10		L -844,738		
	Note: Part I, line 11, must equal Part II, line 26, column (a), or Form 1065, Schedule M-1, line	 See instructions. 			

12 Enter the total amount (not just the partnership's share) of the assets and liabilities of all entities included or removed on the following lines:

		Total Assets	Total Liabilities
а	Included on Part I, line 4	2,762,332	646,733
b	Removed on Part I, line 5		
С	Removed on Part I, line 6		
d	Included on Part I, line 7		

For Paperwork Reduction Act Notice, see the instructions for your return.

Cat. No. 39669D

Schedule M-3 (Form 1065) 2020

Name of partnership DTTM OPERATIONS LLC

Employer identification number

61-1786297

Part II Reconciliation of Net Income (Loss) per Income Statement of Partnership With Income (Loss) per Return

	Income (Loss) Items	(a)	(b)	(c)	(d)
	Attach statements for lines 1 through 10	Income (Loss) per Income Statement	Temporary Difference	Permanent Difference	Income (Loss) per Tax Return
1	Income (loss) from equity method foreign corporations	mosmo diatomoni	Billerende	Dilicicitée	Tax INCIUIT
2	Gross foreign dividends not previously taxed				
3	Subpart F, QEF, and similar income inclusions				
4	Gross foreign distributions previously taxed				
5	Income (loss) from equity method U.S. corporations				
6	U.S. dividends				
7	Income (loss) from U.S. partnerships 📆	-59,462		1,448	50.044
8	Income (loss) from foreign partnerships	-59,402		1,440	-58,014
9	Income (loss) from other pass-through entities				
10	Items relating to reportable transactions				
11	Interest income (see instructions)				
12	Total accrual to cash adjustment				
13	Hedging transactions				
14	Mark-to-market income (loss)				
15	Cost of goods sold (see instructions)	()			
16	Sale versus lease (for sellers and/or lessors)	()			()
17	Section 481(a) adjustments				
18	Unearned/deferred revenue				
19	Income recognition from long-term contracts				
20	Original issue discount and other imputed interest				
	Income statement gain/loss on sale, exchange,				
	abandonment, worthlessness, or other disposition of				
	assets other than inventory and pass-through entities Gross capital gains from Schedule D, excluding amounts from				
D	pass-through entities				
С	Gross capital losses from Schedule D, excluding amounts from				
	pass-through entities, abandonment losses, and worthless				
а	stock losses				
-	amounts from pass-through entities, abandonment losses, and				
	worthless stock losses				
	Abandonment losses				
f	Worthless stock losses (attach statement)				
g	Other gain/loss on disposition of assets other than inventory				
22	Other income (loss) items with differences (attach statement)				
23	Total income (loss) items. Combine lines 1 through 22	-59,462		1,448	-58,014
24	Total expense/deduction items. (From Part III, line 31) (see instructions)	(-2,154)			10454
25	Other items with no differences	-783,122			(-2,154)
	Reconciliation totals. Combine lines 23 through 25	-844,738		1,448	-783,122
		-044,730		1,448	-843,290

Note: Line 26, column (a), must equal Part I, line 11, and column (d) must equal Form 1065, Analysis of Net Income (Loss), line 1.

Name of partnership DTTM OPERATIONS LLC Employer identification number

61-1786297

Part III	Reconciliation of Net Income (Loss)	per Income Statement of Partnership	With Income (Lo	oss) per
	Return-Expense/Deduction Items			

1 State and local deferred income tax expense 50 2 State and local deferred income tax expense 55 3 Foreign current income tax expense 6 50 4 Foreign deferred income tax expense 6 50 5 Equity-based compensation 5 5 5 6 5 6 5 6 5 6 7 7 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7	per n
2 State and local deferred income tax expense . 3 5 Foreign current income tax expense (other than foreign withholding taxes)	50
Foreign current income tax expense (other than foreign withholding taxes) Foreign deferred income tax expense Equity-based compensation Meals and entertainment Fines and penalties Judgments, damages, awards, and similar costs Guaranteed payments Pension and profit-sharing Other post-retirement benefits Charitable contribution of cash and tangible property Anatomicational expenses as per Regulations section 1,709-2(a) Syndication expenses as per Regulations section 1,709-2(b) Current year acquisition/reorganization investment banking fees Current year acquisition/reorganization legal and accounting fees Amortization of acquisition, reorganization, and start-up costs Other amortization or impairment write-offs Depletion—Olik Gas Intangible drilling & development costs Depreciation Depreciation Judgments, demands Judgments, descending the simple costs Judgments, damages, awards, and similar costs Judgments, demands,	
Equity-based compensation	
Meals and entertainment Fines and penalties Judgments, damages, awards, and similar costs Guaranteed payments Defersion and profit-sharing Difference compensation Charitable contribution of cash and tangible property Charitable contribution of intangible property Charitable contribution of intangible property Corganizational expenses as per Regulations section 1.709-2(a) Syndication expenses as per Regulations section 1.709-2(b) Current year acquisition/reorganization investment banking fees Current year acquisition/reorganization legal and accounting fees Amortization/impairment of goodwill Amortization of acquisition, reorganization, and start-up costs Other amortization or impairment write-offs Difference costs Depletion—Oil & Gas Depletion—Other than Oil & Gas Intangible drilling & development costs Depreciation Interest expense (see instructions)	
7 Fines and penalties 8 Judgments, damages, awards, and similar costs 9 Guaranteed payments 10 Pension and profit-sharing 11 Other post-retirement benefits 12 Deferred compensation 13 Charitable contribution of cash and tangible property 14 Charitable contribution of intangible property 15 Organizational expenses as per Regulations section 1.709-2(a) 1 Syndication expenses as per Regulations section 1.709-2(b) 1 Current year acquisition/reorganization investment banking fees 1 Current year acquisition/reorganization legal and accounting fees 2 Amortization/impairment of goodwill 2 Amortization of acquisition, reorganization, and start-up costs 2 Other amortization or impairment write-offs 2 Reserved 2 Reserved 2 Reserved 2 Depletion—Other than Oil & Gas 1 Intangible drilling & development costs 2 Interest expense (see instructions)	
8 Judgments, damages, awards, and similar costs 9 Guaranteed payments 10 Pension and profit-sharing 11 Other post-retirement benefits 12 Deferred compensation 13 Charitable contribution of cash and tangible property 14 Charitable contribution of intangible property 15 Organizational expenses as per Regulations section 1,709-2(a) 16 Syndication expenses as per Regulations section 1,709-2(b) 17 Current year acquisition/reorganization investment banking fees 18 Current year acquisition/reorganization legal and accounting fees 19 Amortization/impairment of goodwill 20 Amortization of acquisition, reorganization, and start-up costs 21 Other amortization or impairment write-offs 2,104 22 Reserved 23a Depletion—Other than Oil & Gas b Depletion—Other than Oil & Gas 1 Intangible drilling & development costs 25 Depreciation 26 Bad debt expense 27 Interest expense (see instructions)	
9 Guaranteed payments 10 Pension and profit-sharing 11 Other post-retirement benefits 12 Deferred compensation 13 Charitable contribution of cash and tangible property 14 Charitable contribution of intangible property 15 Organizational expenses as per Regulations section 1,709-2(a) 16 Syndication expenses as per Regulations section 1,709-2(b) 17 Current year acquisition/reorganization investment banking fees 18 Current year acquisition/reorganization legal and accounting fees 19 Amortization/impairment of goodwill 20 Amortization of acquisition, reorganization, and start-up costs 10 Other amortization or impairment write-offs 21 Other amortization or impairment write-offs 22 Reserved 23 Depletion—Oil & Gas 24 Intangible drilling & development costs 25 Depreciation 26 Bad debt expense 27 Interest expense (see instructions)	
10 Pension and profit-sharing 11 Other post-retirement benefits 12 Deferred compensation 13 Charitable contribution of cash and tangible property 14 Charitable contribution of intangible property 15 Organizational expenses as per Regulations section 1,709-2(a) 16 Syndication expenses as per Regulations section 1,709-2(b) 17 Current year acquisition/reorganization investment banking fees 18 Current year acquisition/reorganization legal and accounting fees 19 Amortization/impairment of goodwill 20 Amortization/impairment of goodwill 21 Other amortization or impairment write-offs 22 Reserved 23 Depletion—Oil & Gas 24 Intangible drilling & development costs 25 Depreciation 26 Bad debt expense 27 Interest expense (see instructions)	
11 Other post-retirement benefits	
11 Other post-retirement benefits	
13 Charitable contribution of cash and tangible property 14 Charitable contribution of intangible property 15 Organizational expenses as per Regulations section 1,709-2(a) 16 Syndication expenses as per Regulations section 1,709-2(b) 17 Current year acquisition/reorganization investment banking fees 18 Current year acquisition/reorganization legal and accounting fees 19 Amortization/impairment of goodwill 20 Amortization of acquisition, reorganization, and start-up costs 21 Other amortization or impairment write-offs 2,104 22 Reserved 33 Depletion—Oil & Gas 4 Intangible drilling & development costs 25 Depreciation 26 Bad debt expense 27 Interest expense (see instructions)	
14 Charitable contribution of intangible property 15 Organizational expenses as per Regulations section 1,709-2(a) 16 Syndication expenses as per Regulations section 1,709-2(b) 17 Current year acquisition/reorganization investment banking fees 18 Current year acquisition/reorganization legal and accounting fees 19 Amortization/impairment of goodwill 20 Amortization of acquisition, reorganization, and start-up costs 21 Other amortization or impairment write-offs 22 Reserved 23a Depletion—Oil & Gas 24 Intangible drilling & development costs 25 Depreciation 26 Bad debt expense 27 Interest expense (see instructions)	
15 Organizational expenses as per Regulations section 1.709-2(a) 16 Syndication expenses as per Regulations section 1.709-2(b) 17 Current year acquisition/reorganization investment banking fees 18 Current year acquisition/reorganization legal and accounting fees 19 Amortization/impairment of goodwill 20 Amortization of acquisition, reorganization, and start-up costs 21 Other amortization or impairment write-offs 22 Reserved 23a Depletion—Oil & Gas b Depletion—Other than Oil & Gas c Depreciation 25 Depreciation 26 Bad debt expense 27 Interest expense (see instructions)	
1.709-2(a) Syndication expenses as per Regulations section 1.709-2(b) Current year acquisition/reorganization investment banking fees Current year acquisition/reorganization legal and accounting fees Amortization/impairment of goodwill Amortization of acquisition, reorganization, and start-up costs Other amortization or impairment write-offs Reserved Begin and Seas Depletion—Other than Oil & Gas Intangible drilling & development costs Depreciation Interest expense (see instructions)	
1.709-2(b) 17 Current year acquisition/reorganization investment banking fees 18 Current year acquisition/reorganization legal and accounting fees 19 Amortization/impairment of goodwill 20 Amortization of acquisition, reorganization, and start-up costs 21 Other amortization or impairment write-offs 22 Reserved 23a Depletion—Oil & Gas b Depletion—Other than Oil & Gas 24 Intangible drilling & development costs 25 Depreciation 26 Bad debt expense 27 Interest expense (see instructions)	
banking fees Current year acquisition/reorganization legal and accounting fees 19 Amortization/impairment of goodwill 20 Amortization of acquisition, reorganization, and start-up costs 21 Other amortization or impairment write-offs 22 Reserved 23a Depletion—Oil & Gas b Depletion—Other than Oil & Gas 24 Intangible drilling & development costs 25 Depreciation 26 Bad debt expense 27 Interest expense (see instructions)	
accounting fees	
Amortization of acquisition, reorganization, and start-up costs 1 Other amortization or impairment write-offs 2 Reserved 2 Reserved 3 Depletion—Oil & Gas 4 Intangible drilling & development costs 5 Depreciation 6 Bad debt expense 7 Interest expense (see instructions)	
start-up costs 21 Other amortization or impairment write-offs	
22 Reserved	
23a Depletion—Oil & Gas	2,104
b Depletion—Other than Oil & Gas	
24 Intangible drilling & development costs 25 Depreciation	
25 Depreciation	
26 Bad debt expense	
27 Interest expense (see instructions)	
05044 A 3 (4) (2) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	
28 Purchase versus lease (for purchasers and/or lessees)	
29 Research and development costs	
Other expense/deduction items with differences (attach statement)	
Total expense/deduction items. Combine lines 1 through 30. Enter here and on Part II, line 24, reporting positive amounts as negative and negative	2,154
amounts as positive	

Software ID: Software Version:

EIN: 61-1786297

Name: DTTM OPERATIONS LLC

☐ Final K-1

651119

			☐ Final K-1 ☐ Ame	nded	K-1 OMB No. 1545-0123
	edule K-1 2020	Pa	Partner's Share of Deductions, Credit	Curi	rent Year Income,
Depa	rm 1065) Latre 1065) For calendar year 2020, or tax year	1	Ordinary business income (loss)		Credits
Pai	tner's Share of Income, Deductions,	2	-7,5 Net rental real estate income (loss)		
	edits, etc. > See back of form and separate instructions.	3	Other net rental income (loss) 16	Foreign transactions See Additional Data Table
_	Partnership's employer identification number	4a	Guaranteed payments for services		
В	61-1786297 Partnership's name, address, city, state, and ZIP code DTTM OPERATIONS LLC	4b	Guaranteed payments for capital	+	
		4c	Total guaranteed payments	+	v
	NEW YORK, NY 10022	5	Interest income		
С	IRS Center where partnership filed return EFILE	6a	Ordinary dividends	9	Alternative minimum tax (AMT)
	Check if this is a publicly traded partnership (PTP)	6b	Qualified dividends		items (AMT)
	TIN Information About the Partner Partner's SSN or TIN (Do not use TIN of a disregarded entity.	6c	Dividend equivalents Royalties		
_	nst.) 81-1171333 Name, address, city, state, and ZIP code for partner entered in	8	Net short-term capital gain	18	Tax-exempt income and
	E. See instructions. DITM OPERATIONS MEMBER CORP		(loss) Net long-term capital gain	С	nondeductible expenses
	NEW TUKK, NY 10022	9a	(loss)		
G (General partner or LLC	9b	Collectibles (28%) gain (loss)	19	Distributions
н₁	member-manager member Domestic partner Foreign partner	9с	Unrecaptured section 1250 gain	А	17,724
ΗŹ	If partnership interest is owned through a disregarded entity (DE), enter DE's:	10	Net section 1231 gain (loss)	20	Other information
	TIN: Name:	11	Other income (loss)	А	9
10000000	What type of entity is this partner? CORPORATION If this partner is a retirement plan (IRA/SEP/Keogh/etc.),			z	3,243
J	check here Partner's share of profit, loss, and capital (see instructions):	12	Section 179 deduction	Z	587
	Beginning Ending Profit 1.0000000000 % 1.000000000 % Loss 1.000000000 % 1.000000000 %	13	Other deductions		
	Capital 1.000000000 % 1.000000000 % Check if decrease is due to sale or exchange of partnership interest.			1	
К	Partner's share of liabilities: Beginning Nonrecourse \$ 2,761\$ 10,628				
	Qualified nonrecourse financing \$	14	Self-employment earnings (loss)		
	Check this box if Item K includes liability amounts from lower)		7.00
L	Partner's capital account analysis	21 22	More than one activity for at- More than one activity for pa		
	Beginning capital account	_	e attached statement for addition		
	Current year net income (loss) \$ -8,449 Other increase (decrease) (datach explanation) \$ Withdrawals & distributions \$ (17,724) Ending capital account \$ 21,155				
М	Did the partner contribute property with a built-in gain or loss? Yes No If "Yes," attach statement (see instructions)	Only			
	Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss) Beginning	For IRS Use Only			
					1

Software ID: Software Version:

EIN: 61-1786297

Name: DTTM OPERATIONS LLC

Form 1065 Schedule K1, Part III, Line 16

	III, Line	
16		ign transactions
Α	9	PM
В	%	2,358
N	%	26
Α	%	RQ
В	9	2,358
N	9	26
А	9	ОС
В	9	2,358
G	%	1,447
N	%	1,851
Р	95	142
Α	9	TU
В	9	2,358
G	9	4,162
N	9	26
А	9	UY
В	9	2,358
N	9	1,003
Α	9	IN
В	9	2,358
G	9	638
N	95	26
Р	%	67
А	4	ID
В	9	2,358
N	%	10
Α	4	IN
В	*	2,358
G	9	5,294
N	9	36
Р	95	578
Α	9	OC
В	95	2,358
G	9	250
N	9	26
А	9	IN
В	9	2,358
G	9	507
N	9	84
Р	9	54
Α	9	DR
В.	95	2,358
М	*	722
P	95	17

651119

			☐ Final K-1 ☐ Amen	ded	K-1 OMB No. 1545-0123
	nedule K-1 2020	Pa	Partner's Share of Open Deductions, Credits	Curr	ent Year Income,
Depa	rm 1065) Interest of the Treasury and Revenue Service For calendar year 2020, or tax year	1	Ordinary business income (loss)	15	Credits
	tner's Share of Income, Deductions, been back of form and separate instructions.	2	-750,96 Net rental real estate income (loss)	16	Foreign transactions
	, 0.0.	3	Other net rental income (loss)		See Additional Data Table
	Partnership's employer identification number	4a	Guaranteed payments for services		
-	61-1786297	L			
В	Partnership's name, address, city, state, and ZIP code DTTM OPERATIONS LLC	4b	Guaranteed payments for capital		
	NEW YORK, NY 10022	4c	Total guaranteed payments		
_	IDC Control whose produced in Glad with the	5	Interest income 936	_	
L	IRS Center where partnership filed return EFILE	6a			
D	Check if this is a publicly traded partnership (PTP)	6b	Qualified dividends	17	Alternative minimum tax (AMT) items
13 X	rt II Information About the Partner	6с	Dividend equivalents		
	Partner's SSN or TIN (Do not use TIN of a disregarded entity.	7	Royalties		
F	27-4162308 Name, address, city, state, and ZIP code for partner entered in E. See instructions.	8	Net short-term capital gain (loss)	18	Tax-exempt income and nondeductible expenses
	DJT HOLDINGS LLC. NEW YORK, NY 10022	9a	Net long-term capital gain (loss)	С	1,434
	NEW JONG MI 18622	9b	Collectibles (28%) gain (loss)		
G [General partner or LLC Limited partner or other LLC member-manager member		Unrecaptured section 1250	19	Distributions
н	Domestic partner Foreign partner	9с	gain	Α	1,754,629
н2	If partnership interest is owned through a disregarded entity	10	Net section 1231 gain (loss)	20	Other information
	(DE), enter DE's: TIN: Name:	11	Other income (loss)	А	936
	What type of entity is this partner? PARTNERSHIP			z	505500000000000000000000000000000000000
12	If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here	H			320,960
J	Partner's share of profit, loss, and capital (see instructions):	12	Section 179 deduction	Z	58,076
	Beginning Ending Profit 99,000000000 % 99,00000000 % Loss 99,00000000 % 99,00000000 %	13	Other deductions		
	Capital 99.000000000 99.00000000 % Check if decrease is due to sale or exchange of partnership interest.				
К	Partner's share of liabilities: Beginning Ending Nonrecourse \$ 273,342\$ 1,052,153 Qualified nonrecourse	14	Self-employment earnings (loss)		
	financing \$ \$ Recourse \$ 0\$ 0				
	Check this box if Item K includes liability amounts from lower tier partnerships.	21	More than one activity for at-ri	sk n	urnocor*
L	Dautace/a spelted account and paid	22	More than one activity for pass	0.00000	
	Beginning capital account \$ 3,692,488 Capital contributed during the year \$ 992,874 Current year net income (loss) \$ -836,289 Other increase (decrease) (attach explanation) \$ Withdrawals & distributions \$ (1,754,629) Ending capital account \$ 2,094,444	* See	a attached statement for addition	al int	formation.
М	Did the partner contribute property with a built-in gain or loss? Yes No If "Yes," attach statement (see instructions)	Only			
N	Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss) Beginning	For IRS Use Only	*		
		F.			

Software ID: Software Version:

EIN: 61-1786297

Name: DTTM OPERATIONS LLC

Form 1065 Schedule K1, Part III, Line 16

16		on transactions PM
Α	%	configuration community
В	%	233,407
N •	9	2,548
Α	9	RQ
В	9	233,407
N -	%	2,548
A	95	OC
B 	9	233,407
G	95	143,204
N	95	183,277
Р	95	14,010
A	95	TU
В	%	233,407
G	95	412,032
N	93	2,548
A	9	UY
В	95	233,407
N	9	99,333
A	93	IN
В	9	233,407
G	9	63,192
N	9	2,548
Р	95	6,615
Α	95	ID
В	95	233,407
N	95	968
Α	99	IN
В	9	233,407
G	9	524,133
N	95	3,551
Р	93	57,236
Α	99	OC
В	9	233,407
G	95	24,791
N	9	2,548
Α	93	IN
В	9	233,407
G	9	50,211
N	9	8,306
Р	9	5,327
Α	9	DR
В	95	233,407
М	95	71,507
Р	9	1,639

DLN: 70269271016001

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TY 2020 Schedule K-1 (1065) Miscellaneous Item

Name: DTTM OPERATIONS LLC

	SCHEDULE K-1, ITEM L, PARTNER CAPITAL ACCOUNT ANALYSIS	BEGINNING CAPITAL ACCOUNT METHOD USED - TAX BASIS		
 eller Iode	Name of code	Type of activity	Additional Information	Amount

DLN: 70269271016001 efile GRAPHIC print - DO NOT PROCESS LATEST DATA - Production

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

TY 2020 Schedule K-1 (1065) Miscellaneous Item

Name: DTTM OPERATIONS LLC

Box number on form	Letter code	Name of code	Type of activity	Additional Information	Amount
		SCHEDULE K-1, ITEM L, PARTNER CAPITAL ACCOUNT ANALYSIS	BEGINNING CAPITAL ACCOUNT METHOD USED - TAX BASIS		

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DLN: 70269271016001

TY 2020 Schedule K-1 Foreign Transactions

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

Name of Country or U.S.

possession: PM

Gross Income From All Sources

Amount:

2,358

Gross Income Sourced at Partner

Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

26

Total Foreign Taxes Paid

Amount:

Total Foreign Taxes Accrued

Amount:

Reduction in Taxes Available for

Credit Amount:

Other Foreign Transactions

Amount:

Name of Country or U.S. possession: RQ **Gross Income From All Sources** 2,358 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount:** 26 **General Limitation Amount: Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession: OC **Gross Income From All Sources** 2,358 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 1,447 **Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 1,851 **Total Foreign Taxes Paid** 142 Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession: TU **Gross Income From All Sources** 2,358 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount:** 4,162 **General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 26 **Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount:** Other Foreign Transactions Amount:

Name of Country or U.S. possession:	UY
Gross Income From All Sources Amount:	2,358
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	1,003
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession: IN 2,358 **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 638 **Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount:** 26 **General Limitation Amount:** 67 **Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount:** Other Foreign Transactions Amount:

Name of Country or U.S. possession:	ID
Gross Income From All Sources Amount:	2,358
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	10
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession: IN 2,358 **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner** Level Amount: Passive Amount: **Listed Categories Amount: General Limitation Amount:** 5,294 **Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount:** 36 **General Limitation Amount:** 578 **Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession:	OC
Gross Income From All Sources Amount:	2,358
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	250
Interest Expense Amount:	
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	26
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession: IN **Gross Income From All Sources** 2,358 Amount: **Gross Income Sourced at Partner Level Amount:** Passive Amount: **Listed Categories Amount:** 507 **General Limitation Amount: Interest Expense Amount:** Other Amount: Passive Amount: **Listed Categories Amount:** 84 **General Limitation Amount:** 54 **Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession:	DR
Gross Income From All Sources Amount:	2,358
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	
Other Amount:	
Passive Amount:	722
Listed Categories Amount:	
General Limitation Amount:	
Total Foreign Taxes Paid Amount:	17
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

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TY 2020 Schedule K-1 Foreign Transactions

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

Name of Country or U.S.

possession: PM

Gross Income From All Sources

233,407

Amount:

Gross Income Sourced at Partner

Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

2,548

Total Foreign Taxes Paid

Amount:

Total Foreign Taxes Accrued

Amount:

Reduction in Taxes Available for

Credit Amount:

Other Foreign Transactions

Amount:

Name of Country or U.S. possession:	RQ
Gross Income From All Sources Amount:	233,407
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	2,548
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession: OC 233,407 **Gross Income From All Sources Gross Income Sourced at Partner** Level Amount: Passive Amount: **Listed Categories Amount:** 143,204 **General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount:** 183,277 **General Limitation Amount: Total Foreign Taxes Paid** 14,010 Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession: TU **Gross Income From All Sources** 233,407 Amount: **Gross Income Sourced at Partner Level Amount:** Passive Amount: **Listed Categories Amount: General Limitation Amount:** 412,032 **Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 2,548 **Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession:	UY
Gross Income From All Sources Amount:	233,407
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	99,333
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession: IN **Gross Income From All Sources** 233,407 Amount: **Gross Income Sourced at Partner Level Amount:** Passive Amount: **Listed Categories Amount: General Limitation Amount:** 63,192 **Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 2,548 **Total Foreign Taxes Paid** 6,615 Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for** Credit Amount: Other Foreign Transactions Amount:

Name of Country or U.S. possession:	ID
Gross Income From All Sources Amount:	233,407
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	968
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession: IN **Gross Income From All Sources** 233,407 **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 524,133 **Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 3,551 **Total Foreign Taxes Paid** 57,236 Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount:** Other Foreign Transactions Amount:

Name of Country or U.S. possession: OC **Gross Income From All Sources** 233,407 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount:** 24,791 **General Limitation Amount: Interest Expense Amount:** Other Amount: Passive Amount: **Listed Categories Amount: General Limitation Amount:** 2,548 **Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession: IN **Gross Income From All Sources** 233,407 Amount: **Gross Income Sourced at Partner** Level Amount: Passive Amount: **Listed Categories Amount: General Limitation Amount:** 50,211 **Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 8,306 **Total Foreign Taxes Paid** 5,327 Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for** Credit Amount: **Other Foreign Transactions** Amount:

Name of Country or U.S. possession: DR 233,407 **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: 71,507 **Passive Amount: Listed Categories Amount: General Limitation Amount: Total Foreign Taxes Paid** 1,639 Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

(i)

(ii)

(iii)

SIC code _

SIC code

SIC code

Schedule R-2 (10111 1005) 2021	
Name of partnership	
DTTM OREDATIONS LLC	

2B(i)

2B(ii)

2B(iii)

Schedule K-2 (Form 1065) 2021

DTTM OPERATIONS							EIN 61-1786297	
Part II Fo	reign Tax Credit Limitation	on (continued)						
Section 2 - D	eductions (continued)							
				Forei	gn Source			
	Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code)	(f) Sourced by partner	(g) Total
46 Section 986	(c) loss							
47 Section 987	loss							
48 Section 988	loss							
49 Other alloca instructions	able deductions (see	728,969						728,969
50 Other apport	rtioned share of deductions stions)							327,22
51 Reserved fo	r future use							
52 Reserved fo	r future use							
53 Reserved fo	r future use							
54 Total dedu through 53)	ctions (combine lines 25	2,258,553			177,755			2,436,308
55 Net income line 24)	e (loss) (subtract line 54 from	-473,379			2,378,479			1,905,100
Part III Ot	her Information for Prepa	ration of Form 1	116 or 1118					
Section 1 - R	&E Expenses Apportionme	ent Factors						
				Forei	ın Source			
	Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code) (country code)	(f) Sourced by partner	(g) Total
 Gross receip A SIC code 	ots by SIC code							
B SIC code								
C SIC code								
D SIC code								
E SIC code								
F SIC code								
2 Exclusive ap	portionment with respect to tota	I R&E expenses enter	ed on Part II, line 32.	Enter the following.				
A R&E expense	with respect to activity perform	ned in the United Stat	es					
(i) SIC	code						▶ 2A(i)	
	code						▶ 2A(ii)	
	code						▶ 2A(iii)	
	with respect to activity perform						()	

Schedule	K-2	(Form	1065)	2021

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48,904

Schedule K-2 (Form 1065) 2021

Name of partnership
DTTM OPERATIONS LLC

EIN 61-1786297

Part III	Other Informa	tion for Preparation	of Form 1116 c	r 1118	(continued)
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				Foreign Source				
	Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code) (country code)	(f) Sourced by partner	(g) Total
1	Total average value of assets	4,810,591						4,810,591
2	Sections 734(b) and 743(b) adjustment to assets—average value							
3	Assets attracting directly allocable interest expense under Regulations section 1.861-10(e)							
4	Other assets attracting directly allocable interest expense under Regulations section 1.861-10T							
5	Assets excluded from apportionment formula							
6a	Total assets used for apportionment (subtract the sum of lines 3, 4, and 5 from the sum of lines 1 and 2)	4,810,591						4,810,591
b	Assets attracting business interest expense							
С	Assets attracting investment interest expense							

c Assets attracting investment interest expense
d Assets attracting passive activity interest
expense

7 Basis in stock of 10%-owned noncontrolled
foreign corporations (see attachment)

8 Basis in stock of CFCs (see attachment)

48,904

Section 3 — Foreign-Derived Intangible Income (FDII) Deduction Apportionment Factors

				Foreign Source			
	Description	(a) U.S. source	(b) Passive category income	(c) General category income	(d) Other (category code) (country code)	(e) Sourced by partner	(f) Total
L	Foreign-derived gross receipts						
2	Cost of goods sold						
3	Partnership deductions allocable to foreign-derived gross receipts						
1	Other partnership deductions apportioned to foreign- derived gross receipts						

Schedule	V-2	/Form	106EL	2021

	Page 1
Name of partnership	
	EIN
DTTM OPERATIONS LLC	61-1786297

Part III Other Information for Preparation of Form 1116 or 1118 (continued)

Section 4 — Foreign Taxes

Description	(a) Type of tax	(b) Section 951A	category income	(c) Foreig	gn branch category inc	ome
Section (Section Control of Cont	(a) Type of tax	U.S.	Foreign	U.S.	Foreign	Partner
1 Direct (section 901 or						rarere
903) foreign taxes: Paid Accrued		1				
A IN	WHTR	0	0	0	0	
B IN	WHTD	0	0	0	0	
C IN	WHTR	0	0	0	0	
D RP	WHTR	0	0	0	0	
E					-	
F						
2 Reduction of taxes (total)						
A Taxes on foreign mineral income		16				
B Reserved for future use						
C International boycott provisions						
D Failure-to-file penalties						
E Taxes with respect to splitter arrangements						
F Taxes on foreign corporate distributions						
G Other						
3 Foreign tax redeterminations						
A Related tax year ▶		10				
Date tax paid ▶						
В						
Related tax year ▶						
Date tax paid						
C						
Related tax year ▶ Date tax paid ▶						
4 Reserved for future use						
5 Reserved for future use						
6 Reserved for future use						
neserved for future use			1			

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EIN 61-1786297

				The second second second second
David TTT	Other Information	or Preparation of F	orm 1116 or 1118	(continued)

	(d) F	assive category income		(e) G	General category income	(f) Other (category code)	(g) Total	
	U.S.	Foreign	Partner	U.S.	Foreign	Partner	(category code)	(3)
1								
Α	0	0	0	0	52,329	0		52,329
в —	0	0	0	85,899	0	0		85,899
	0	0	0	0	7,248	0		7,24
Ď	0	0	0	0	1,053	0		1,05
Ę-								
-								
2					1			
A								
в								
c								
D								
E								
F								
G					-			
3								
Α								
В								
c								
4								
_								

	0.22			
Section	5 -	Other	Tax	Information

				200					
	Description	(a) U.S. source	(b) Section 951A category income	(c) Foreign branch category income	(d) Passive category income	(e) General category income	(f) Other (category code) (country code)	(g) Sourced by partner	(h) Total
	Section 743(b) positive income adjustment								
	Section 743(b) negative income adjustment								
3	Reserved for future use								
	Reserved for future use							C-b-dul- K 2	

Schedule K-2	(Form	1065)	2021	
ochedule K-Z	(FUIIII	1000)	2021	

Page 9 Name of partnership DTTM OPERATIONS LLC EIN 61-1786297 Information on Partners' Section 250 Deduction With Respect to Foreign-Derived Intangible Income (FDII) Section 1 — Information to Determine Deduction Eligible Income (DEI) and Qualified Business Asset Investment (QBAI) on Form 8993 2a 2b 2c 3 4 5 6 7 8 Section 2 — Information to Determine Foreign-Derived Deduction Eligible Income on Form 8993 (see instructions) 11

Sec	tion 3 — Other Information for Preparation of Form 8993			
		DEI	FDDEI	Total
13	Interest deductions			
Α	Interest expense specifically allocable under Regulations section 1.861-10(e)			
В	Other interest expense specifically allocable under Regulations section 1.861-10T			
С	Other interest expense			
14	Interest expense apportionment factors			
Α	Total average value of assets			
	Sections 734(b) and 743(b) ajustment to assets — average value			
	Assets attracting directly allocable interest expense under Regulations section 1.861-10(e)			
	Other assets attracting directly allocable interest expense under Regulations section 1.861-10T			
	Assets excluded from apportionment formula			
F	Total assets used for apportionment (the sum of lines 14C, 14D, and 14E subtracted from the sum of lines 14A and 14B)			
	R&E expenses apportionment factors			
15	Gross receipts by SIC code			
Α	SIC code			
В	SIC code			
	SIC code			
	R&E expenses by SIC code			
Α	SIC code			16A
В	SIC code			16B
С	SIC code			

Schedule K-2 (Form 1065) 2021 Name of partnership DTTM OPERATIONS LLC

EIN 61-1786297

Par	Distributions From F	oreign Corporations to Parti	nership				
	(a) Na	me of distributing foreign corporati	on	(b) EIN or reference ID number	(c) Date of distribution	(d) Functional currency of distributing foreign corporation	(e) Amount of distribution in functional currency
Α							
В							
С							
C D							
E							
F							
G							
Н							
1							
J							
K							
L							
M N						_	
0					_		
<u> </u>	(f) Amount of E&P distribution	(a) Spot rate (functional	(h) Amount of distribution	(i) Amount of E&P dist	ribution (i)	Qualified foreign	(k) Reserved for
	in functional currency	(g) Spot rate (functional currency to U.S. dollars)	in U.S. dollars	in U.S. dollars		corporations	future use
Α							
В						O	
C							
E			-			0	
F							
			-				
G			-	_		- i	
Н		R				- -	
I				_			
						-	
K							
L_						<u> </u>	
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N						U	
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	CONTRACTOR OF THE CONTRACTOR O		A STATE OF THE STA			Sched	le K-2 (Form 1065) 2021

Schedule K-2 (Fo	orm 1065	2021
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	iule K-2 (Form 1065) 2021												Page 1
DTTM C	of partnership OPERATIONS LLC										EIN 61-1786	297	
Pari	t VI Information or	n Partners' Section 951((a)(1) and Se	ction 951	A Incl	usions							
а	Separate category (enter o	code — see instructions) .			0.0		2. 2.						
b	If U.S. source, complete as	s a separate Part VI by separa	te category and o	check box			5 S					7	• 🕦
		(a) Name of CFC		(b) EI referen numi	N or ce ID	(c) Ending of CFC tax year	(d) t ow	Partners' share of CFC items through their vnership in the partnership ggregate share")	(e) Aggre	gate share	(f) Aggregate s 951(a)(1)(B) in	ection	(a) Tosted income
Α_													
В													
С													
D E F													
E													
F													
G													
Н													
1													
J													
К													
1	Partnership total (sum fo	or all CFCs)											
	(h) Tested loss	(i) Aggregate share of tested income	(j) Aggregate tested l	share of oss	Quali	Aggregate share fied Business Ass vestment (OBAI)	seet	(I) Aggregate s tested loss QB		(m) Agg tested in	regate share of nterest income		Aggregate share of ted interest expense
A						· · · · · · · · · · · · · · · · · · ·	_						<u> </u>
В													
С													
D													
E												_	
F													
G							\neg						
н													
							_						

Vame	of partnership	
MTTC	OPERATIONS LLC	

EIN 61-1786297

Part VII Informa	tion To Complete F	Form 8621						
Section 1 — General	Information on Pa	assive Foreign Investmen	t Company (PFIC)	, Qualified Electi	ng Fund (QEF),	or Qualifying In:	surance Corpora	tion (QIC)
			General Inf			//		
	(a) Name of PFI	c	(b) EIN or reference ID number		(c) Address of PF	TC	(d) Beginn of PFIC ta year	(e) Ending of PFIC tax year
			-					
			-					
			-					
	Summary of	Annual Information				ation Regarding E	lections	
(f) Description of each class of PFIC shares	(g) Dates PFIC shares acquired during tax year (if applicable)	(h) Total number of PFIC shares held at end of tax year	(i) Total value of PFIC shares held at end of tax year	(j) Election by partnership (enter code — see instructions)	insurance	(I) Check if PFIC has indicated its shares are "marketable stock" within the meaning	(m) Check if PFIC is also a controlled foreign corporation (CFC) within the meaning of section 957.	(n) Check if PFIC meets the income test or asset test o section 1297(a) fo the tax year.
					O	O		
							О	
						O	0	
					О	О		
					O	О	O	
					O	O	O	
						O	0	
					O	O		
					O	О		

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Schedule K-2	(FOITH	TOODI	2021

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Part VII Information To Complete Form 8621 (continued)

General Information		OFF In	formation	Mark-to-Mark	et Information	C	1201 - 1011 - 5	
(a) Name of PFIC	(b) EIN or reference ID number	(c) Ordinary earnings	(d) Net capital gain	(e) Fair market value of PFIC shares at beginning of tax year	(6) Fala	(g) Dates PFIC	distributed by PFIC during the current tax year (if	(i) Dates of distribution
							applicable)	

		Section 1291 and	Other Information		
(j) Total creditable foreign taxes attributable to distribution by PFIC	(k) Total distributions from PFIC in preceding 3 tax years	(I) Dates PFIC disposed of during tax year (if applicable)	(m) Amount realized on disposition of PFIC shares	(n) Tax basis of PFIC shares on dates of disposition	(o) Gain (loss) on disposition of PFIC shares

Schedule K-2 (Form 1065) 2021

(1) Unit (2) Unit

(1) Unit (2) Unit

i Insurance income (total)

I Section 901(j) (total)

j International boycott income (total) .

k Bribes, kickbacks, and other payments (total)

Schedule K-2	(Form	1065)	2021
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16 Other payments — specify ▶

Schedule K-2 (Form 1065) 2021

Mame	of partnership				T		Page 1
	OPERATIONS LLC				EIN 61-1786297		
Par	Partnership's Interest in Foreign Corporations Income (Section 960) (continu	ed)					
	Enter amounts in functional currency of the foreign corporation (unless otherwise noted).	(i) Country Co	de (ii) Partnership's of net incom		ii) Partnership's sl of average asset va		erved for
2	Recaptured subpart F income					,	
3	Tested income group (total)						
	(1) Unit						
	(2) Unit						
4	Residual income group (total)						
	(1) Unit						
	(2) Unit						
5	Total						
_	Partners' Information for Base Erosion and Anti-Abuse Tax (Section 59A)						
Sec	ion 1 — Applicable Taxpayer (see instructions)						
	Description		(a) Total	(b)	Total ECI gross receipts	(c) Total non- receip	
1	Gross receipts for section 59A(e)						
2	Gross receipts for the first preceding year	[
3	Gross receipts for the second preceding year	[
4	Gross receipts for the third preceding year						
5	Amounts included in the denominator of the base erosion percentage as described in Regulations section 1						
Sect	ion 2 — Base Erosion Payments and Base Erosion Tax Benefits (see instructions)				· · · · · · · · · · · · · · · · · · ·		
	Description		(a) Total	(b) To	otal base erosion payments	(c) Total base	
6	Reserved for future use						
7	Reserved for future use						
8	Purchase or creations of property rights for intangibles (patents, trademarks, etc.)						
9	Rents, royalties, and license fees	[
10a	Compensation/consideration paid for services not excepted by section 59A(d)(5)						
b	Compensation/consideration paid for services excepted by section $59A(d)(5)$						
11	Interest expense						
12	Payments for the purchase of tangible personal property	[_			
13	Premiums and/or other considerations paid or accrued for insurance and reinsurance as covered by sections $59A(d)(3)$ and $59A(c)(2)(A)(iii)$.	T					
14a	Nonqualified derivative payments	5 NO 1000 DO 10 1 - 10 - 10 - 10 - 10 - 10 - 10 - 1					
b	Qualified derivative payments excepted by section 59A(h)						
		an 23 33 35 3					

Base erosion tax benefits related to payments reported on lines 6 through 16, on which tax is imposed by section 871 or 881, with respect to which tax has been withheld under section 1441 or 1442 at the 30% (0.30) statutory withholding tax rate

EIN 61-1786297

Part IX	Partners' Infe	ormation for	Base Erosion	and Anti-Abuse	Tax (Section	n 59A)	(continued)

Sec	Description (a) Total base erosion payments (b) Total base erosion tax benefits (c) Total base erosion tax benefits 18 Base erosion tax benefits reported on lines 6 through 16, on which tax is imposed by section 871 or 881, with respect to which tax has been withheld under section 1441 or 1442 at reduced withholding rate pursuant to income tax treaty. Multiply ratio of percentage withheld divided by 30% (0.30) times tax benefit. See instructions							
Description (a) Total payments t Base erosion tax benefits reported on lines 6 through 16, on which tax is imposed by section 871 or 881, with respect to which tax has been withheld under section 1441 or 1442 at reduced withholding rate pursuant to income tax treaty. Multiply ratio of percentage withheld divided by 30% (0.30) times tax benefit. See instructions 19 Total base erosion tax benefits (subtract the sum of lines 17 and 18 from the sum of lines 8 through 16) Reserved for future use								
18	respect to which tax has been withheld under section 1441 or 1442 at reduced withholding rate pursuant to income							
19	Total base erosion tax benefits (subtract the sum of lines 17 and 18 from the sum of lines 8 through 16)							
20	Reserved for future use							
21	Reserved for future use							
22	Reserved for future use							

Past X Foreign Partners' Character and Source of Income and Deductions

Section 1 — Gross Income

				Partnership Determination							
	Description	(a) Total (b) Partner determination		E	CI	Non-ECI					
	Description			(c) U.S. source	(d) Foreign source	(e) U.S. source (FDAP)	(f) U.S. source (other)	(g) Foreign source			
1	Ordinary business income (gross) .										
2	Gross rental real estate income										
3	Other gross rental income										
4	Guaranteed payments for services .										
5	Guaranteed payments for use of capital										
6	Interest income										
7	Dividends										
8	Dividend equivalents										
9	Royalties and license fees										
10	Net short-term capital gain										
11	Net long-term capital gain										
12	Collectibles (28%) gain										
13	Unrecaptured section 1250 gain										
14	Net section 1231 gain										
15	Reserved for future use										
16	Reserved for future use										
17	Reserved for future use						/				
18	Reserved for future use										
19	Reserved for future use										
20	Other income (loss) not included on lines 1 through 19										
21	Gross income (sum of lines 1 through 20) ▶							-2 (Form 1065) 20			

Name of partnership DTTM OPERATIONS LLC

EIN 61-1786297

Foreign Partners' Character and Source of Income and Deductions (continued)

	1	(a) Total	(b) Partner determination	Partnership Determination					
	Description			E	ECI		Non-ECI		
				(c) U.S. source	(d) Foreign source	(e) U.S. source (FDAP)	(f) U.S. source (other)	(g) Foreign source	
1	Expenses related to ordinary business income (gross)								
2	Research and experimental expenses								
3	Expenses from rental real estate								
4	Expenses from other rental activities .								
5	Royalty and licensing expenses								
6	Section 179 deduction								
7									
8	Interest expense directly allocable under Regulations sections 1.882-5(a)(1)(ii)(B) and 1.861-10T .								
9	Other interest expenses								
10	Section 59(e)(2) expenditures								
11	Net short-term capital loss								
12	Net long-term capital loss								
13	Collectibles loss								
	Net section 1231 loss								
15	Other losses								
	Charitable contributions								
17	Other ▶								
18	Other ▶								
19	Reserved for future use								
20	Reserved for future use								
21	Reserved for future use								
22	Reserved for future use								
23	Reserved for future use								
24	Total (sum of lines 1 through 23) .								
25	Net income (loss) (line 21 (Section 1) minus line 24 (Section 2)) ▶								

D	- 4	
Pag	еı	

	Name of partnership DTTM OPERATIONS LLC						61-1786297		
P	rt X Foreign P	Partners' Character and Source	e of Income and Deductions (continuec	1)				
Sec	tion 3 — Allocatio	on and Apportionment Metho	ds for Deductions						
1	Gross income	iross income 6 Reserved for future use							
а	Gross ECI		*	.]	(i)	(ii)		(iii)	
		come		. a					
				b -					
2	Assets								
		verage U.S. assets (inside basis)			7 Other allocation and apportionment key			(ii) Allocation	
b	Worldwide assets			. , -		(i) Key/Factor		(II) Allocation	
				" -					
3	Liabilities			-					
		U.Sbooked liabilities of partnership							
b	Directly allocated pa	artnership indebtedness		-		(i) Key/Factor		(ii) Allocation	
	n			a					
4	Personnel	anda an businasa		b					
				- -					
	worldwide personne	el		-					
5	Gross receipts from	oss receipts from sales or services by SIC code							
	(i) SIC code	(ii) ECI	(iii) Worldwide	_					
a				_					
ь	1			-					

Section 4 — Reserved for Future Use

Sch	edule K-2 (Form 1065) 2021				Page 19
	e of partnership 1 OPERATIONS LLC				EIN 61-1786297
Pa	art XI Section 871(m) Covered	Partnerships			
1	Check the box if you are a publicly trade hold an interest in a lower-tier partnerh	ed partnership as defined in section 770 ip that is a covered partnership	04(b) and you are a covered partnership	as defined in Regulations section 1.87	1-15(m)(1) or directly or indirectly
2		nership issued and outstanding >			
3	For each allocation period, provide the f	following information for the number of	units specified on line 2.	=	
	(i) Beginning of allocation period	(ii) End of allocation period	(iii) Dividends (enter four decimal places)	(iv) Dividend equivalents (enter four decimal places)	(v) Total (enter four decimal places)
	-				
	-				

Reserved for Future Use

Software ID: Software Version:

EIN: 61-1786297

Name: DTTM OPERATIONS LLC

Part II, Section 1, Line 10 - Royalties and license fees

Description	(a) U.S. source		Foreig	n Source		(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code)	(3.63) (116)	
A AE	0	0	0	422,575		0	422,575
B IN	0	0	0	1,436,359		0	1,436,359
C US	609,972	0	0	0		0	609,972
A RP	0	0	0	13,857		0	13,857
B TU	0	0	0	584,443		0	584,443
C UY	0	0	0	99,000		0	99,000

Part II, Section 1, Line 24 - Total gross income (by country)

Description	(a) U.S. source		Foreig	n Source		(f) Sourced by	(g) Total
		(b) Foreign branch category income	(c) Fassive category income		partner		
A AE	0	0	0	422,575		0	422,575
B IN	0	0	0	1,436,359		0	1,436,359
C US	1,785,174	0	0	0		0	1,785,174
A RP	0	0	0	13,857		0	13,857
B TU	0	0	0	584,443		0	584,443
C UY	0	0	0	99,000		0	99,000

DLN: 93269258938162

Amended K-3

SCHEDULE K-3 (Form 1065)

Partner's Share of Income, Deductions, Credits, etc. — International

Department of the Treasury Internal Revenue Service

For calendar year 2021, or tax year beginning 01-01-2021 , ending 12-31-2021 • See separate instructions.

OMB No. 1545-0123 2021

								•									_				
	Information About the Partnership		T			-		- 8	Inf	orr	nat	ion	Ab	ou	t th	ie l	Part	tne	r		
A Partne	rship's employer identification number (EIN)		Т	С	Part	ner	's S	SSN	or	Tax	paye	er Id	lent	ifica	tion	Nu	mbe			Do not	use
61-178629	7		1		TIN	of a	a di	sre	gard	led	ent	ity.	See	inst	ruc	tion	s.)				
			8	1-1	171	333	3														
B Partne	rship's name, address, city, state, and ZIP code			D I	Vame	e, a	ddre	ess,	city,	state	e, an	d ZIF	cod	e for	part	tner	enter	ed in	C. Se	e instruc	tions.
DTTM OPERAT	TIONS LLC	C PTTM ODERATIONS MEMBER CO.					COR	P													
									2												
NEW YORK, N	IV 10022		ı																		
MEW TORK, I	11 10022		1																		
E Check	to indicate the parts of Schedule K-3 that apply.																			Yes	No
1 D	oes Part I apply? If "Yes," complete and attach Part I $$. $$.															_		. Г	1	Tes	140
	oes Part II apply? If "Yes," complete and attach Part II .																		2		0
	oes Part III apply? If "Yes," complete and attach Part III .																		3	2	
																		-	4	0.09	E3
	pes Part V apply? If "Yes," complete and attach Part V																		5		12
	pes Part VI apply? If "Yes," complete and attach Part VI																		6		2
	pes Part VII apply? If "Yes," complete and attach Part VII .																		7		
	pes Part VIII apply? If "Yes," complete and attach Part VIII																		20		
	pes Part IX apply? If "Yes," complete and attach Part IX .																		8		
																			9	U	
	pes Part XI apply? If "Yes," complete and attach Part X																		10	U	[2]
	oes Part XI apply? If "Yes," complete and attach Part XI .eserved for future use																		11	U	[2]
																			12		
13 Do	pes Part XIII apply? If "Yes," complete and attach Part XIII	•	•	×	•	•	•	•	•	•	٠.		•						13		E2

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Cat. No. 74715S

Schedule K-3 (Form 1065) 2021							Page 2
Name of partnership DTTM OPERATIONS LLC		EIN 61-1786	Name of partr DTTM OPERAT	er IONS MEMBER CORP			SSN or TIN 81-1171333
Part 1 Partner's Share of Partnership's	Other Current	Year Internatio	nal Information				
Check box(es) for additional specified attachments. See 1. Gain on personal property sale 2. Foreign oil and gas taxes	instructions. 4. Foreign tax trans 5. High-taxed incor	slation	☐ 7. Form	8858 information 5471 information r forms	☐ 11 ☐ 12	Partner loan transaction Dual consolidated loss Other intrnational items ach description and state	i
Part II Foreign Tax Credit Limitation							
Section 1 — Gross Income							
Description (a)) Foreign branch tategory income	(c) Passive category income	(d) General category income	(e) Other (category code)	(f) Sourced by partner	(g) Total
1 Sales A US B	11,732	0	0	0		0	11,732
c							
2 Gross income from performance of services A B							
c							
3 Gross rental real estate income A							
С							
Other gross rental income A							
В							
5 Guaranteed payments							
6 Interest Income A							
В							
7 Ordinary dividends (exclude amount on line 8)							
В							
С						Schedule K-3	(Form 1065) 2021

Schedule K-3 (Form 1065) 2021 Name of partnership DTTM OPERATIONS LLC

EIN 61-1786297

Name of partner DTTM OPERATIONS MEMBER CORP

Page 3 SSN or TIN 81-1171333

Part II Foreign Tax Credit Limitation (continued)

Section	on 1 — Gross Income (continued	d)					W	
		20 40 100000		Forei	gn Source		(f) Sourced by	00 200000 0
	Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code)	partner	(g) Tota
8 0	Qualified dividends							
Α								
В								
c ⁻								
9 R	leserved for future use							
	toyalties and license fees							
	iee Add'l Data							
В								
c ⁻								
11 N	let short-term capital gain							
Α								
В								
c ⁻								
12 N	let long-term capital gain							
Α	100 5 100 5 5							
В								
c								
13 C	ollectibles (28%) gain							
Α								
в								
c ⁻								
14 U	nrecaptured section 1250 gain							
Α								
В								
c								
15 N	et section 1231 gain							
Α								
В			2					

Schedule K-3 (Form 1065) 2021 Name of partnership DTTM OPERATIONS LLC Page 4 SSN or TIN 81-1171333 EIN 61-1786297 Name of partner DTTM OPERATIONS MEMBER CORP

Past II Foreign Tax Credit Limitation (continued)

			Foreig	n Source		(f) Sourced by	
Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code)	partner	(g) Total
.6 Section 986(c) gain							
7 Section 987 gain							
.8 Section 988 gain							
.9 Section 951(a) inclusions A							
В							
C Other income (see instructions)							
20 Other income (see instructions) A US	20	О	0	0		0	21
В							
С							
Reserved for future use A							
В							
2 Reserved for future use							
B C							
23 Reserved for future use A							
B							
24 Total gross income (combine lines 1 through 23)	17,852			25,563			43,41
A See Add'l Data							
c c							

Schedule K-3 (Form 1065) 2021 Name of partnership DTTM OPERATIONS LLC

EIN 61-1786297

Name of partner DTTM OPERATIONS MEMBER CORP

Page **5**SSN or TIN
81-1171333

Fart II Foreign Tax Credit Limitation (continued)
Section 2 — Deductions

		0.00000		Foreig	gn Source		(0.0	
	Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code)	(f) Sourced by partner	(g) Total
25	Expenses allocable to sales income	10,344				(10,34
26	Expenses allocable to gross income from performances of services							10,54
27	Net short-term capital loss							
28	Net long-term capital loss							
29	Collectibles loss							
30	Net section 1231 loss							
31	Other losses							
	Research & experimental (R&E) expenses SIC code							
В	SIC code							
C	SIC code							
33	Allocable rental expenses — depreciation, depletion, and amortization							
34	Allocable rental expenses — other than depreciation, depletion, and amortization							
	Allocable royalty and licensing expenses — depreciation, depletion, and amortization							
36	Allocable royalty and licensing expenses — other than depreciation, depletion, and amortization	4,431			846			5,277
37	Depreciation not included on line 33 or 35	521			0.10			521
38	Charitable contributions							521
39	Interest epxense specifically allocable under Regulations section 1.861-10(e)							
40	Other interest epxense specifically allocable under Regulations section 1.861-10T							
41	Other interest expense—business							
42	Other interest expense—investment							
43	Other interest expense—passive activity							
44	Section 59(e)(2) expenditures, excluding R&E expenses on line 32							
45	Foreign taxes not creditable but deductible				931			931

Schedule K-3 (Form 1065) 2021 Name of partnership DTTM OPERATIONS LLC

EIN 61-1786297

Name of partner DTTM OPERATIONS MEMBER CORP

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Other Information for Preparation of Form 1116 or 1118 (continued)

				Foreign	Source			
	Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code) (country code)	(f) Sourced by partner	(g) Total
1	Total average value of assets	48,106						48,106
2	Sections 734(b) and 743(b) adjustment to assets—average value							,0,200
3	Assets attracting directly allocable interest expense under Regulations section 1.861-10(e)							
4	Other assets attracting directly allocable interest expense under Regulations section 1.861-10T			×				
5	Assets excluded from apportionment formula							
6a	Total assets used for apportionment (subtract the sum of lines 3, 4, and 5 from the sum of lines 1 and 2)	48,106						48,106
b	Assets attracting business interest expense							40,100
С	Assets attracting investment interest expense							
d	Assets attracting passive activity interest expense							
7	Basis in stock of 10%-owned noncontrolled foreign corporations (see attachment)							
8	Basis in stock of CFCs (see attachment)	489						489

				Foreign Source			(f) Total
	Description Foreign-derived gross receipts	(a) U.S. source	(b) Passive category income	(c) General category income	(d) Other (category code) (country code)	(e) Sourced by partner	
L	Foreign-derived gross receipts						
2	Cost of goods sold						
3	Partnership deductions allocable to foreign-derived gross receipts						
4	Other partnership deductions apportioned to foreign- derived gross receipts						

Schedule K-3 (Form 1065) 2021 Name of partnership DTTM OPERATIONS LLC Page **8**SSN or TIN
81-1171333 EIN 61-1786297 Name of partner DTTM OPERATIONS MEMBER CORP

Part III Other Information for Preparation of Form 1116 or 1118 (continued)

		(b) Section 951A c	ategory income	(c) Foreig	n branch category inc	ome
Description	(a) Type of tax	U.S.	Foreign	U.S.	Foreign	Partner
1 Direct (section 901 or						
903) foreign taxes: Paid Accrued	- Company Company	1000		79-7		
A IN	WHTR	0	0	0	0	
B IN	WHTD	0	0	0	0	
C IN	WHTR	0	0	0	0	
D RP	WHTR	0	0	0	0	
E						
F						
Reduction of taxes (total)						
A Taxes on foreign mineral income						
B Reserved for future use						
C International boycott provisions						
D Failure-to-file penalties						
E Taxes with respect to splitter arrangements						
F Taxes on foreign corporate distributions						
G Other						
3 Foreign tax redeterminations						
A						
Related tax year ▶						
Date tax paid ▶						
В				1		
Related tax year ▶						
Date tax paid ▶						
C Sold de la constant						
Related tax year ▶ Date tax paid ▶						
Reserved for future use						
5 Reserved for future use						
5 Reserved for future use						

Name of partnership DTTM OPERATIONS LLC

EIN 61-1786297

Name of partner DTTM OPERATIONS MEMBER CORP

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Part III Other Information for Preparation of Form 1116 or 1118 (continued)

Section 4 -	Foreign Taxes	(continued)
-------------	---------------	-------------

	(d) P	assive category income		(e) General category incor	ne	(f) Other	
	U.S.	Foreign	Partner	U.S.	Foreign	Partner	(f) Other (category code)	(g) Total
1								
Α	0	0	0	0	523	0		52
В	0	0	0	859	0	0		8.
c	0	0	0	0	72	0		
D	0	0	0	0	11	0		
E								
F								
2								
Α								
В								
c								
D								
E								
F								
G								
3								
Α								
В								
С								
4								
5								
6								

Section 5 — Other Tax Information

					Foreign Source					
	Description 1 Section 743(b) positive income adjustment		(a) U.S. source	(b) Section 951A category income	(c) Foreign branch category income	(d) Passive category income	(e) General category income	(f) Other (category code) (country code)	(g) Sourced by partner	(h) Total
1	Section 743(b) positive income adjustment									
2	Section 743(b) negative income adjustment									
3	Reserved for future use									
4	Reserved for future use									

Scho	dule K-3 (Form 1065) 2021						Page 10
	of partnership	EIN	Name of partner				SSN or TIN
	OPERATIONS LLC	61-1786297	DTTM OPERATIONS MEMBER	CORP			81-1171333
Pa	rt IV Information on Partner's Section 250 Deduction With R	espect to Fore	eign-Derived Intangil	ole Income (FDII)			
Sec	tion 1 — Information to Determine Deduction Eligible Income (I				on Form 8993		
1	Net income (loss)					1	
2a	DEI gross receipts					2a	
	DEI cost of goods sold (COGS)					2b	
	DEI properly allocated and apportioned deductions					2c	
3	Section 951(a) inclusions					3	
4	CFC Dividends					4	
5	Financial services income					5	
6	Domestic oil and gas extraction income					6	
7	Foreign branch income					7	
8	Partnership QBAI					8	
Sec	tion 2 — Information to Determine Foreign-Derived Deduction I						
			(a) Foreign-derived	(b) Foreign-derived	(c) Foreign-deri		(d) Total
			income from all sales of		income from all se	rvices	(add columns (a) through (c))
			general property	intangible property			through (c))
9	Gross receipts						
10	COGS						
11	Allocable deductions						
12	Other apportioned deductions	<u></u>	<u> </u>			12	
Sec	tion 3 — Other Information for Preparation of Form 8993						
				DEI	FDDEI		Total
13	Interest deductions						
A							
В	Other interest expense specifically allocable under Regulations section 1.861-1	LOT					
С	Other interest expense		<u> </u>				
14	Interest expense apportionment factors						
A	Total average value of assets						
В							
С							
D							
E							
F	Total assets used for apportionment (the sum of lines 14C, 14D, and 14E subt	racted from the s	um of lines 14A and 14B)				
	R&E expenses apportionment factors						
	Commented by SIC and a						
15	Gross receipts by SIC code						
15 A	SIC code						
	SIC code						
A	SIC code						
A B C 16	SIC code	: : : : :					
A B C 16	SIC code					16A	
A B C 16 A B	SIC code					16A 16B	

Name	ule K-3 (Form 1065) 2021 of partnership OPERATIONS LLC		EIN 61-1786297	Name of partner DTTM OPERATIONS MEMB	ER CORP			Page 11 SSN or TIN 81-1171333
Par	t ∀ Distributions From F	oreign Corporations to Par	tnership					
	(a) Na	me of distributing foreign corporal	tion	(b) EIN or referen	ce ID (c)) Date of stribution	(d) Functional currency of distribu foreign corporation	iting (e) Amount of distribution
_ A								
B C								
E				_				
F				_				
G								
Н								
_ I								
L								
M								
N								
0								
	(f) Amount of E&P distribution in functional currency	(g) Spot rate (functional currency to U.S. dollars)	(h) Amount of distribut in U.S. dollars	(i) Amount of E8 in U.S. o	P distribution ollars		alified foreign	(k) Reserved for future use
Α							0	74(0) 0 000
В							0	
							0	-
_ D								
E								
F								
G							0	
_ н							0	
I								
J							0	
K							0	
L							0	
М								
N								
0								

lame of p	E K-3 (Form 1065) 2021 partnership RATIONS LLC			EIN 61-178	6297	Name of partr DTTM OPERAT	ner TONS I	MEMBER CORP					SSN or TIN 81-1171333
Part V	Information on	Partner's Section 951	(a)(1) and Sec	ction 951A	Inclu	sions							
a Se	eparate category (enter co	ode)										-	
b If	box is checked, this is cor	mpleted with respect to U.S.	source income								· · · · ·		· · · • U
		(a) Name of CFC		(b) EIN reference numbe	e ID	(c) Ending of CFC tax year	ow	Partner's share of CFC items through its mership in the partnership	(e) Partner subpart F	's share of income	(f) Partner's se 951(a)(1)(B) ind	ction lusion	(g) Tested income
Α													
С													
D													
E													
F													
G													
н							_					-	
I							-						
J													
	artner's total (sum for a	II CFCs)											
	(h) Tested loss	(i) Partner's share of tested income	(j) Partner's sha		Qualit	Partner's share fied Business As restment (QBAI	sset	(I) Partner's si tested loss QB	nare of the AI amount		rtner's share of nterest income	(n) test	Partner's share of ed interest expense
Α													
В													
С												_	
D			-										
E F													
G													
Н													
I													
J												-	
К												-	
1													3 (Form 1065) 202

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Schedule K-3 (Form 1065) 2021

Schedule K-3 (Form 1065) 2021 Name of partnership DTTM OPERATIONS LLC Name of partner DTTM OPERATIONS MEMBER CORP EIN 61-1786297

	al Information on P	FIC OF QET										Section 129
	General Info	ormation			QEF Info	rmat	ion	Ma	rk-to-Mark	et Informati	on	and Other Information
	(a) Name of PFIC			(b) EIN or reference ID number	(c) Partner's share of ordinary earnings	(d) of n	Partner's share net capital gain	of fair m of PFIC : by part	ner's share arket value shares held nership at g of tax year	PFIC shares partnership	value of held by at end of	(g) Dates PFI shares were acquired
			S	ection 1291 an	d Other Information	n				L		
(h) Partner's share of mount of cash and fair arket value of property distributed by PFIC during the current tax year (if applicable)	(i) Dates of distribution	(j) Partner's share of creditable foreign taxes attributable to distribution by PFIC	(k) F	Partner's share of butions from PFI ceding 3 tax year	f (I) Dates PFIC dispose of during tax year	posed	(m) Partner's amount real partnershi disposition o shares	ized by p on of PFIC	partnershi of PFIC sha of dispositi partne	er's share of p's tax basis ires on dates on (including r-specific tments)	gain (los by part	tner's share o s) on dispositi nership of PFI shares
			_									

	edule K-3 (Form 1065) 2021						Page 1
	e of partnership 4 OPERATIONS LLC	EIN 61-1786297	Name of p	oartner ERATIONS MEMBER CORP	1		SSN or TIN 81-1171333
Pai	Partner's Interest in Foreign Corporation Income (Se	ction 960)					
A	EIN or reference ID number of controlled foreign corporation			3 Separate categor	y. See instructions		
С	If PAS was entered on line B, applicable grouping under Regulations section	1.904-4(c). See i					
D	Box is checked if there is more than one source country for a line. See attac						
E	Box is checked if U.S. source income						
F	Box is checked if FORI or FOGEI						
	Amounts are in functional currency unless otherwise noted. See instructions.			(i) Country Code	(ii) Partner's share of net income	(iii) Partner's share of	(iv) Reserved for
	Subpart F income groups a Dividends, interest, rents, royalties, and annuities (total) (1) Unit (2) Unit b Net gain from certain property transactions (total) (1) Unit (2) Unit c Net gain from commodities transactions (total) (1) Unit (2) Unit d Net foreign currency gain (total) (1) Unit (2) Unit d Net foreign currency gain (total) (1) Unit (2) Unit (1) Unit (2) Unit (2) Unit Foreign base company sales income (total) (1) Unit (2) Unit				of net income	average asset value	future use
	(2) Unit						
1	g Foreign base company services income (total)						
	(1) Unit						
	(2) Unit						
	h Full inclusion foreign base company income (total)						
	(1) Unit						
	(2) Unit						
	i Insurance income (total)						

(1) Unit

Name	rule K-3 (Form 1065) 2021 of partnership OPERATIONS LLC	EIN 61-1786297	Name of pa	artner RATIONS MEMBER COR	Р				SSN or TIN 81-1171333
Part	Partner's Interest in Foreign Corporations Income (Sect	tion 960) (cor	ntinued)						
	Amounts are in functional currency unless otherwise noted. See instructions.			(i) Country Code	(ii) Partner's sh of net incom) Partner's share verage asset valu		(iv) Reserved for future use
2	Recaptured subpart F income								
3	Tested income group (total)								
	(1) Unit								
	(2) Unit							_	
4	Residual income group (total)							_	
	(1) Unit							_	
	(2) Unit							_	
5	Total								
Par	Partner's Information for Base Erosion and Anti-Abuse	Tax (Section	59A)						
Sect	ion 1 — Applicable Taxpayer (see instructions)								
	Description				(a) Total		otal ECI gross receipts	(c) 1	fotal non-ECI gross receipts
1	Gross receipts for section 59A(e)		2 2 2	7 2 2 2 2					
2	Gross receipts for the first preceding year			E 20 E2 97 97					
3	Gross receipts for the second preceding year								
4	Gross receipts for the second preceding year								
5	Amounts included in the denominator of the base erosion percentage as descril		ns section	1 59A-2(e)(3)					
	ion 2 — Base Erosion Payments and Base Erosion Tax Benefits								
Seci	on 2 — base crosion rayments and base crosion rax benefits	(see mstructio	113)			-			
	Description				(a) Total		al base erosion ayments	(c)	Total base erosion tax benefits
6	Reserved for future use								
7	Reserved for future use			🗀					
8	Purchase or creations of property rights for intangibles (patents, trademarks, e	etc.)							
9	Rents, royalties, and license fees								
10a	Compensation/consideration paid for services not excepted by section 59A(d)((5)							
b	Compensation/consideration paid for services excepted by section 59A(d)(5)								
11	Interest expense								
12	Payments for the purchase of tangible personal property			[
13	Premiums and/or other considerations paid or accrued for insurance and reinsus sections $59A(d)(3)$ and $59A(c)(2)(A)(iii)$	urance as covere	d by				5.		
14a	Nonqualified derivative payments			🗆					
b	Qualified derivative payments excepted by section 59A(h)								
15	Payments reducing gross receipts made to surrogate foreign corporation .			🗀					
16	Other payments — specify ▶								
17	Base erosion tax benefits related to payments reported on lines 6 through 16, section 871 or 881, with respect to which tax has been withheld under section statutory withholding tax rate	1441 or 1442 at	the 30% (0.30)			Schodula	K 3	(Form 1065) 202

EIN 61-1786297

Name of partner DTTM OPERATIONS MEMBER CORP

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Part IX	Partner's Information f	or Base	Erosion and Anti-	Abuse Tax	(Section 59A)	(continued)
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Section 2 — Base Erosion Payments and Base Erosion Tax Benefit	(see instructions)(continue	d)
--	-----------------------------	----

	Description	(a) Total	(b) Total base erosion payments	(c) Total base erosion tax benefits
18	Portion of base erosion tax benefits reported on lines 6 through 16, on which tax is imposed by section 871 or 881, with respect to which tax has been withheld under section 1441 or 1442 at reduced withholding rate pursuant to income tax treaty. Multiply ratio of percentage withheld divided by 30% (0.30) times tax benefit. See instructions			
19	Total base erosion tax benefits (subtract the sum of lines 17 and 18 from the sum of lines 8 through 16)			
20	Reserved for future use			
21	Reserved for future use			
22	Reserved for future use			

Park X Foreign Partner's Character and Source of Income and Deductions

Section 1 — Gross Income

					Par	tnership Determina	tion	<u> </u>
	Description	(a) Total	(b) Partner	E	CI		Non-ECI	
		0.792.59	determination	(c) U.S. source	(d) Foreign source	(e) U.S. source (FDAP)	(f) U.S. source (other)	(g) Foreign source
1	Ordinary business income (gross) .							
2	Gross rental real estate income							
3	Other gross rental income					*		
4	Guaranteed payments for services .							
5	Guaranteed payments for use of capital							
6	Interest income							
7	Dividends							
8	Dividend equivalents							
9	Royalties and license fees							
10	Net short-term capital gain							
11	Net long-term capital gain							
12	Collectibles (28%) gain							
13	Unrecaptured section 1250 gain							
14	Net section 1231 gain							
15	Reserved for future use							
16	Reserved for future use							
17	Reserved for future use							
18	Reserved for future use							
19	Reserved for future use							
20	Other income (loss) not included on lines 1 through 19							
21	Gross income (sum of lines 1 through 20)							

Schedule K-3 (Form 1065) 2021 Name of partnership DTTM OPERATIONS LLC

EIN 61-1786297

Name of partner DTTM OPERATIONS MEMBER CORP

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Foreign Partner's Character and Source of Income and Deductions (continued)

					Par	tnership Determinat	ion	
	Description	(a) Total	(b) Partner	E	CI		Non-ECI	
	Description	(a) Total	determination	(c) U.S. source	(d) Foreign source	(e) U.S. source (FDAP)	(f) U.S. source (other)	(g) Foreign sourc
1	Expenses related to ordinary business income (gross)							
2	Research and experimental expenses							
3	Expenses from rental real estate							
4	Expenses from other rental activities .							
5	Royalty and licensing expenses							
6	Section 179 deduction							
7	Interest expense on U.Sbooked liabilities							
8	Interest expense directly allocable under Regulations sections 1.882-5(a)(1)(ii)(B) and 1.861-10T .							
9	Other interest expenses							
0	Section 59(e)(2) expenditures							
1	Net short-term capital loss							
2	Net long-term capital loss							
3	Collectibles loss							
4	Net section 1231 loss							
5	Other losses							
6	Charitable contributions							
7	Other ▶							
8	Other ▶							
9	Reserved for future use							
0	Reserved for future use							
1	Reserved for future use							
2	Reserved for future use							
3								
4	Total (sum of lines 1 through 23) .							
5	Net income (loss) (line 21 (Section 1) minus line 24 (Section 2))							

	e of partnership			EIN	Mama	of partner			Page 19
DTTM	OPERATIONS LLC			61-1786297		PERATIONS MEMBER COR	RP.		SSN or TIN 81-1171333
P2	Foreign	Partner's Character and Source	ce of Income and D	Deductions (continue	ed)			
Sec		ion and Apportionment Metho		·					
	Gross income				6	Reserved for future u	se		
а	Gross ECI					(i)	(ii)	(iii)	١
b	Worldwide gross in	ncome			а		()	(111)	
					b				
2	Assets					·			
а	Average U.S. asset	ts (inside basis)			7	Other allocation and a	apportionment key		
b	Worldwide assets				8		(i) Key/Factor		(ii) Allocation
					a				in / Amocucion
3	Liabilities				b				
а	U.Sbooked liabilit	ties of partnership							
b	Directly allocated p	partnership indebtedness			8	Other allocation and a	pportionment key		
	2947-00-00-00-00-00-00-00-00-00-00-00-00-00				11.00		(i) Key/Factor	((ii) Allocation
4	Personnel				a				
а	Personnel of U.S. t	rade or business			Ь В				
b	Worldwide personn	nel	•						
5	Gross receipts from	n sales or services by SIC code							
	(i) SIC code	(ii) ECI	(iii) Worldw	ide	1				
а									
b									

Sche	dule K-3 (Form 1065) 2021						Page 20
Name	of partnership OPERATIONS LLC		EIN 61-1786297	Name of partner DTTM OPERATIONS MEMB	BER CORP		SSN or TIN 81-1171333
Pa	Section 871(m) Covered	Partnerships					
1 2 3	Box is checked if the partnership is a pudirectly or indirectly holds an interest in Number of units held by the partner For each allocation period, see the follo						
	(i) Beginning of allocation period	(ii) End of allocation period	(ii	i) Dividends our decimal places)	(iv) Dividend equivalents (enter four decimal places)) Total decimal places)
Pa	Reserved for Future Use						
Par	t XIII Foreign Partner's Distrib	utive Share of Deemed Sale 1	Items on Tran	sfer of Partnership	Interest		
Α	Date of transfer of the partnership inter	rest		B1 Percentage int	terest in the partnership transferred		
В2	Number of units in the partnership tran	sferred Þ		B3 Reserved for f	future use		
<u>c</u>	Check if: 1 Capital	2 Preferred 3 Prof	its 4	Other			
-	*1000						r's Distributive Share
1	Total ordinary gain (loss) that would be	recognized on the deemed sale of s	ection 751 proper	ty		1	
2	Aggregate effectively connected ordina	ry gain (loss) that would be recognize	ed on the deemed	sale of section 751 prop	erty	2	
3	Aggregate effectively connected capital	gain (loss) that would be recognized	on the deemed s	sale of non-section 751 pr	roperty	3	
4	Gain (loss) that would be recognized up	nder section 897(a) on the deemed s	ale of U.S. real pr	roperty interests		4	
5	Check this box if the amount provided circumstances rule for a deemed sale of	on line 2 or 3 is determined (in whole	e or in part) unde	r Regulations section 1.86	64(c)(8)-1(c)(2)(ii)(E) (material change • • • • • • • • • • • • • • • • • • •	· In □ □ □ □	
6	Reserved for future use					6	
7	Reserved for future use					7	

☐ Final K-3

Amended K-3

SCHEDULE K-3 (Form 1065)

Department of the Treasury Internal Revenue Service

Partner's Share of Income, Deductions, Credits, etc. — International

For calendar year 2021, or tax year beginning 01-01-2021 , ending 12-31-2021 • See separate instructions.

OMB No. 1545-0123 2021

4	Information About the Partnership							1	[nf	ori	ma	tio	n A	bo	ut	th	e P	artn	er		
A Par	tnership's employer identification number (EIN)		1																(TIN) (Do not	use
61-1786	5297		TIN of a disregarded entity. See instructions.)																		
			2	7-4	162	308	3														
	tnership's name, address, city, state, and ZIP code		ī	0 1	Vam	e, a	ddre	ss,	city,	stat	e, aı	nd ZI	Pc	ode	for p	artn	erei	iterec	in C. Se	e instruc	tions.
DTTM On				-			-														
						.,			-												
NEW YOR	K, NY 10022		ı																		
			L																		
E Ch	eck to indicate the parts of Schedule K-3 that apply,		_		_																
																				Yes	No
1	Does Part I apply? If "Yes," complete and attach Part I		•		٠	٠	•	•	•	•	•	٠							1		12
2	Does Part II apply? If "Yes," complete and attach Part II .				•						19.	•							2		
3	Does Part III apply? If "Yes," complete and attach Part III .					٠		•											3	2	0
4	Does Part IV apply? If "Yes," complete and attach Part IV .																		4	0	123
5	Does Part V apply? If "Yes," complete and attach Part V $ \cdot \cdot $																		5	0	123
6	Does Part VI apply? If "Yes," complete and attach Part VI .							ě											6	0	2
7	Does Part VII apply? If "Yes," complete and attach Part VII .																		7	0	12
8	Does Part VIII apply? If "Yes," complete and attach Part VIII																		8		
9	Does Part IX apply? If "Yes," complete and attach Part IX .								į.	ě									9		0
10	Does Part X apply? If "Yes," complete and attach Part X \cdot .																		10		12
11	Does Part XI apply? If "Yes," complete and attach Part XI .																		11		122
12	Reserved for future use																		12	Annual .	40000
	Does Part XIII apply? If "Yes," complete and attach Part XIII																		13	A1110	F1000

For IRS Use Only

Software ID: Software Version:

EIN: 61-1786297

Name: DTTM OPERATIONS LLC

Part II, Section 1, Line 10 - Royalties and license fees

Osscription	(a) U.S. source		Foreig		(f) Sourced by	(g) Total	
		(b) Foreign trandi category intome	(c) Passive coregory income	(d) General category income	(e) Other (category code)	partner	
A AE	0	0	0	4,226		0	4,226
B IN	0	0	0	14,364		0	14,364
c US	6,100	0	0	0		0	6,100
A RP	0	0	0	139		0	139
B TU	0	0	0	5,844		0	5,844
CUY	0	0	0	990		0	990

Part II, Section 1, Line 24 - Total gross income (by country)

Description	(a) U.S. saucce	PRO-11. 00000000000000000000000000000000000	Foreig		(f) Sourced by	(g) Total	
		(b) Foreign branch category income	(c) Fassive category income	(d) General category income	(e) Other (category code)	partner	
A AE	0	0	0	4,226		0	4,226
B IN	0	0	0	14,364		0	14,364
c us	17,852	0	0	0		0	17,852
A RP	0	0	0	139		0	139
B TU	0	0	0	5,844		0	5,844
CUY	0	0	0	990		0	990

Schedule K-3 (Form 1065) 2021								Page 2
Name of partnership DTTM OPERATIONS LLC		EIN 61-17		me of part T HOLDING				SSN or TIN 27-4162308
Part I Partner's Share of Partner	rship's Other Curre	nt Year Internat	tional Infor	mation				
Check box(es) for additional specified attachme	ents. See instructions.							
1. Gain on personal property sale 2. Foreign oil and gas taxes 3. Splitter arrangements	4. Foreign tax 5. High-taxed i 6. Section 267		on O	8. Forn	n 8858 information n 5471 information er forms		Partner loan transacti Dual consolidated loss Other intrnational iter tach description and sta	s ns
Part II Foreign Tax Credit Limitat	ion					(0	ttoer description and ste	stement)
Section 1 — Gross Income								
				Foreig	jn Source		(0.5	
Description	(a) U.S. source	(b) Foreign branch category income	(c) Pass category in		(d) General category income	(e) Other (category code)	(f) Sourced by partner	(g) Total
1 Sales A US								58 100.0W 78103060
B 05	1,161,443	(0	0	0		0	1,161,443
		2	-					
2 Gross income from performance of services								
Α								
В								
C								
Gross rental real estate income								
В								
С								
4 Other gross rental income								-
<u>A</u>								
В								
5 Guaranteed payments								
6 Interest Income								
A								
В								
С								
7 Ordinary dividends (exclude amount on line 8)								
В								
С								

Schedule	1/2	/Farm	INCEN	2021

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SSN or TIN
27-4162308 EIN 61-1786297 Name of partner DJT HOLDINGS LLC Name of partnership DTTM OPERATIONS LLC

Foreign Tax Credit Limitation (continued)

				Foreig	n Source		(f) Sourced by	
	Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code)	partner	(g) Total
8	Qualified dividends							
Α								
В								
С								
9	Reserved for future use							
10	Royalties and license fees							
Α	See Add'l Data							
В								
С								
11	Net short-term capital gain							
Α								
В								
С								
12	Net long-term capital gain							
Α								
В								
С								
13	Collectibles (28%) gain							
Α								
В								
С								
14	Unrecaptured section 1250 gain						1	
Α								-
В								
С								
	Net section 1231 gain							
Α								
B								

Schedule	K-3	(Form	1065)	2021

Page **4**SSN or TIN
27-4162308 Name of partnership DTTM OPERATIONS LLC EIN 61-1786297 Name of partner DJT HOLDINGS LLC

Foreign Tax Credit Limitation (continued)

		1500 - 2400 - 200		Foreig	gn Source		(0.5	
	Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code)	(f) Sourced by partner	(g) Total
16 9	Section 986(c) gain							
17 9	Section 987 gain							
18 9	Section 988 gain							
19 S	Section 951(a) inclusions							
Α								
В								
c_								
20 C	Other income (see instructions)							
AU	JS	2,007	0	0	0		0	2,007
В								2,007
c ⁻								
21 R	Reserved for future use							
Α								
В								
c_								
22 R	Reserved for future use							
Α	A CONTRACTOR OF CONTRACTOR CONTRA							
В								
c ⁻								
23 R	leserved for future use							
Α	PET TO STATE OF THE PET TO							
В								
c								
24 T	otal gross income (combine lines 1 hrough 23)	1,767,322			2,530,672			4,297,994
AS	ee Add'l Data	-//			2,330,072			4,297,994
В	The second secon							
c ⁻								

Schedule K-3 (Form 1065) 2021 Name of partnership DTTM OPERATIONS LLC

EIN 61-1786297

Name of partner DJT HOLDINGS LLC

Page **5**SSN or TIN
27-4162308

Foreign Tax Credit Limitation (continued)

			Forei	n Source		(f) Sourced by	
Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code)	partner	(g) Total
25 Expenses allocable to sales income	1,024,070						1,024,070
26 Expenses allocable to gross income from performances of services							
27 Net short-term capital loss							
28 Net long-term capital loss							
29 Collectibles loss							
30 Net section 1231 loss							
31 Other losses							
32 Research & experimental (R&E) expenses A SIC code							
B SIC code							
C SIC code							
33 Allocable rental expenses — depreciation, depletion, and amortization							
34 Allocable rental expenses — other than depreciation, depletion, and amortization							
35 Allocable royalty and licensing expenses — depreciation, depletion, and amortization							
36 Allocable royalty and licensing expenses — other than depreciation, depletion, and amortization	438,638			83,762			522,400
37 Depreciation not included on line 33 or 35	51,580						51,580
38 Charitable contributions							
39 Interest epxense specifically allocable under Regulations section 1.861-10(e)							
40 Other interest epxense specifically allocable under Regulations section 1.861-10T							
41 Other interest expense—business							
42 Other interest expense—investment							
43 Other interest expense—passive activity							
44 Section 59(e)(2) expenditures, excluding R&E expenses on line 32							
45 Foreign taxes not creditable but deductible				92,216			92,216

2A(i)

2A(ii)

2A(iii)

2B(i)

2B(ii)

2B(iii)

Schedule K-3 (Form 1065) 2021

 $\boldsymbol{\mathsf{A}}$ R&E expense with respect to activity performed in the United States

B R&E expense with respect to activity performed outside the United States

.

(i)

(ii)

(iii)

(i)

(ii)

(iii)

SIC code

SIC code

SIC code

SIC code

SIC code

Part III Other Information for Preparation of Form 1116 or 1118 (continued)

48,415

				Foreign				
	Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code) (country code)	(f) Sourced by partner	(g) Total
1	Total average value of assets	4,762,485						4,762,485
2	Sections 734(b) and 743(b) adjustment to assets—average value							
3	Assets attracting directly allocable interest expense under Regulations section 1.861-10(e)							
4	Other assets attracting directly allocable interest expense under Regulations section 1.861-10T							
5	Assets excluded from apportionment formula							
6a	Total assets used for apportionment (subtract the sum of lines 3, 4, and 5 from the sum of lines 1 and 2)	4,762,485						4,762,485
ь	Assets attracting business interest expense							
С	Assets attracting investment interest expense							
d	Assets attracting passive activity interest expense							
7	Basis in stock of 10%-owned noncontrolled foreign corporations (see attachment)							
8	Basis in stock of CFCs (see attachment)	48,415						48,415

\neg				Foreign Source			
	Description	(a) U.S. source	(b) Passive category income	(c) General category income	(d) Other (category code) (country code)	(e) Sourced by partner	(f) Total
	Foreign-derived gross receipts						
	Cost of goods sold						
	Partnership deductions allocable to foreign-derived gross receipts						
	Other partnership deductions apportioned to foreign- derived gross receipts						

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SSN or TIN
27-4162308

Name of partnership DTTM OPERATIONS LLC EIN 61-1786297 Name of partner DJT HOLDINGS LLC

Other Information for Preparation of Form 1116 or 1118 (continued)

Description	(a) Type of tax	(b) Section 951A	category income	(c) Forei	gn branch category inc	ome
	(a) Type of tax	U.S.	Foreign	U.S.	Foreign	Partner
1 Direct (section 901 or 903) foreign taxes: Paid Accrued						
A IN	WHTR	0	0	0	0	
B IN	WHTD	0	0	0	0	
C IN	WHTR	0	0	0	0	
D RP	WHTR	0	0	0	0	
E						
F						
Reduction of taxes (total) A Taxes on foreign mineral income						
B Reserved for future use						
C International boycott provisions						
D Failure-to-file penalties						
E Taxes with respect to splitter arrangements						
F Taxes on foreign corporate distributions						
G Other						
3 Foreign tax redeterminations						
Α						
A Related tax year ▶ Date tax paid ▶						
B Related tax year ▶ Date tax paid ▶						
C Related tax year ▶ Date tax paid ▶						
Reserved for future use						
Reserved for future use						
6 Reserved for future use						

Schedule K-3 (Form 1065) 2021 Name of partnership DTTM OPERATIONS LLC Page **9**SSN or TIN
27-4162308 EIN 61-1786297 Name of partner DJT HOLDINGS LLC

Part III	Other Information f	or Preparation of Form	1116 or 1118	(continued)
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	(d)	Passive category incom	e	(e) G	General category income		(f) Other (category code)	(g) Total	
	U.S.	Foreign	Partner	U.S.	Foreign	Partner	(category code)	(g) lotal	
1					1000 100000			V2014-1704/401	
Α	0	0	0	0	51,806	0		51,806	
В	0	0	0	85,040	0	0		85,04	
С	0	0	0	0	7,176	0		7,176	
D	0	0	0	0	1,042	0		1,04	
E									
F									
2									
Α									
В									
С									
D									
E									
F									
G									
3									
Α									
В									
c									
1									
i									

				N 8 80 1	l				
	Description	(a) U.S. source	(b) Section 951A category income	(c) Foreign branch category income	(d) Passive category income	(e) General category income	(f) Other (category code) (country code)	(g) Sourced by partner	(h) Total
1	Section 743(b) positive income adjustment								
2	Section 743(b) negative income adjustment								
3	Reserved for future use								
4	Reserved for future use								

-	edule K-3 (Form 1065) 2021					Page 1
	e of partnership I OPERATIONS LLC	EIN 61-1786297	Name of partner DJT HOLDINGS LLC			SSN or TIN 27-4162308
Pa	rt IV Information on Partner's Section 250 Deduction With R	espect to For	eign-Derived Intangi	ble Income (FDII)		
Sec	tion 1 — Information to Determine Deduction Eligible Income (I	DEI) and Qua	lified Business Asset	Investment (OBAI)	on Form 8993	
1	Net income (loss)				1	
2a	DEI gross receipts				2a	
b					2b	
c					2c	
3	Section 951(a) inclusions				3	
4	CFC Dividends				4	
5	Financial services income				5	
6	Domestic oil and gas extraction income				6	
7	Foreign branch income					
8	Partnership QBAI				8	
Sec	tion 2 — Information to Determine Foreign-Derived Deduction E	ligible Incom	e on Form 9002 (see	instructions)		
_		ingibic Incom	(a) Foreign-derived	The state of the s		1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
			income from all sales of general property	(b) Foreign-derived income from all sales of intangible property	(c) Foreign-derived income from all services	(d) Total (add columns (a) through (c))
9	Gross receipts					ACCUMANTAL MATERIAL
10	COGS					
11	Allocable deductions					
12	Other apportioned deductions					
	Other apportioned deductions				12	
Sect	Other apportioned deductions				12	
Sect				DEI		Total
Sect	tion 3 — Other Information for Preparation of Form 8993 Interest deductions				FDDEI	Total
	Interest deductions Interest expense specifically allocable under Regulations section 1.861-10(e)					Total
13	Interest deductions Interest expense specifically allocable under Regulations section 1.861-10(e)					Total
13 A B	Interest deductions Interest expense specifically allocable under Regulations section 1.861-10(e) Other interest expense specifically allocable under Regulations section 1.861-10					Total
13 A B	Interest deductions Interest expense specifically allocable under Regulations section 1.861-10(e)					Total
13 A B C	Interest deductions Interest expense specifically allocable under Regulations section 1.861-10(e) Other interest expense specifically allocable under Regulations section 1.861-10 Other interest expense Interest expense Interest expense apportionment factors Total average value of assets	т				Total
13 A B C	Interest deductions Interest expense specifically allocable under Regulations section 1.861-10(e) Other interest expense specifically allocable under Regulations section 1.861-10 Other interest expense	т				Total
13 A B C	Interest deductions Interest expense specifically allocable under Regulations section 1.861-10(e) Other interest expense specifically allocable under Regulations section 1.861-10 Other interest expense	т				Total
13 A B C 14 A B	Interest deductions Interest expense specifically allocable under Regulations section 1.861-10(e) Other interest expense specifically allocable under Regulations section 1.861-10 Other interest expense Interest expense Interest expense apportionment factors Total average value of assets	DT				Total
13 A B C 14 A B	Interest deductions Interest expense specifically allocable under Regulations section 1.861-10(e) Other interest expense specifically allocable under Regulations section 1.861-10 Other interest expense Interest expense apportionment factors Total average value of assets Sections 734(b) and 743(b) ajustment to assets — average value Assets attracting directly allocable interest expense under Regulations section 1 Other assets attracting directly allocable interest expense under Regulations sec					Total
13 A B C 14 A B C	Interest deductions Interest expense specifically allocable under Regulations section 1.861-10(e) Other interest expense specifically allocable under Regulations section 1.861-10 Other interest expense Interest expense apportionment factors Total average value of assets Sections 734(b) and 743(b) ajustment to assets — average value Assets attracting directly allocable interest expense under Regulations section 1 Other assets attracting directly allocable interest expense under Regulations section 1					Total
13 A B C 14 A B C D	Interest deductions Interest expense specifically allocable under Regulations section 1.861-10(e) Other interest expense specifically allocable under Regulations section 1.861-10 Other interest expense Interest expense apportionment factors Total average value of assets Sections 734(b) and 743(b) ajustment to assets — average value Assets attracting directly allocable interest expense under Regulations section 1 Other assets attracting directly allocable interest expense under Regulations sec					Total
13 A B C 14 A B C D E	Interest deductions Interest expense specifically allocable under Regulations section 1.861-10(e) Other interest expense specifically allocable under Regulations section 1.861-10 Other interest expense specifically allocable under Regulations section 1.861-10 Other interest expense Interest expense apportionment factors Total average value of assets Sections 734(b) and 743(b) ajustment to assets — average value Assets attracting directly allocable interest expense under Regulations section 1 Other assets attracting directly allocable interest expense under Regulations section 1 Other assets attracting directly allocable interest expense under Regulations section 1 Other assets used for apportionment formula Total assets used for apportionment (the sum of lines 14C, 14D, and 14E subtra					Total
13 A B C 14 A B C D E F	Interest deductions Interest expense specifically allocable under Regulations section 1.861-10(e) Other interest expense specifically allocable under Regulations section 1.861-10 Other interest expense Interest expense Interest expense Interest expense apportionment factors Total average value of assets Sections 734(b) and 743(b) ajustment to assets — average value Assets attracting directly allocable interest expense under Regulations section 1 Other assets attracting directly allocable interest expense under Regulations secton 1 Total assets used for apportionment formula Total assets used for apportionment (the sum of lines 14C, 14D, and 14E subtra R&E expenses apportionment factors Gross receipts by SIC code		m of lines 14A and 14B)			Total
13 A B C 14 A B C D E F	Interest deductions Interest expense specifically allocable under Regulations section 1.861-10(e) Other interest expense specifically allocable under Regulations section 1.861-10 Other interest expense Interest expense Interest expense Interest expense apportionment factors Total average value of assets Sections 734(b) and 743(b) ajustment to assets — average value Assets attracting directly allocable interest expense under Regulations section 1 Other assets attracting directly allocable interest expense under Regulations secton 1 Total assets used for apportionment formula Total assets used for apportionment (the sum of lines 14C, 14D, and 14E subtra R&E expenses apportionment factors Gross receipts by SIC code SIC code		m of lines 14A and 14B)			Total
13 A B C 14 A B C D E F	Interest deductions Interest expense specifically allocable under Regulations section 1.861-10(e) Other interest expense specifically allocable under Regulations section 1.861-10 Other interest expense Interest expense Interest expense Interest expense apportionment factors Total average value of assets Sections 734(b) and 743(b) ajustment to assets — average value Assets attracting directly allocable interest expense under Regulations section 1 Other assets attracting directly allocable interest expense under Regulations secton 1 Total assets used for apportionment formula Total assets used for apportionment (the sum of lines 14C, 14D, and 14E subtra R&E expenses apportionment factors Gross receipts by SIC code		m of lines 14A and 14B)			Total
13 A B C 14 A B C D E F F 15 A B C 16	Interest deductions Interest deductions Interest expense specifically allocable under Regulations section 1.861-10(e) Other interest expense specifically allocable under Regulations section 1.861-10 Other interest expense Interest expense Interest expense apportionment factors Total average value of assets Sections 734(b) and 743(b) ajustment to assets — average value Assets attracting directly allocable interest expense under Regulations section 1 Other assets attracting directly allocable interest expense under Regulations section 1 Other assets attracting directly allocable interest expense under Regulations section 1 Other assets attracting directly allocable interest expense under Regulations section 1 Other assets attracting directly allocable interest expense under Regulations section 1 Other assets attracting directly allocable interest expense under Regulations section 1 Other assets attracting directly allocable interest expense under Regulations section 1 Other assets attracting directly allocable interest expense under Regulations section 1 Other assets attracting directly allocable interest expense under Regulations section 1 Other assets attracting directly allocable interest expense under Regulations section 1 Other assets attracting directly allocable interest expense under Regulations section 1 Other assets attracting directly allocable interest expense under Regulations section 1 Other assets attracting directly allocable interest expense under Regulations section 1 Other assets attracting directly allocable interest expense under Regulations section 1 Other assets attracting directly allocable interest expense under Regulations section 1 Other assets attracting directly allocable interest expense under Regulations section 1 Other assets attracting directly allocable interest expense under Regulations section 1 Other assets attracting directly allocable interest expense under Regulations section 1 Other assets attracting directly allocable interest expense under Regulations section 1 Other ass		m of lines 14A and 14B)	DEI	FDDEI	Total
13 A B C 14 A B C D E F F 15 A B C 16 A B C C D C C C C C C C C C C C C C C C C	Interest deductions Interest expense specifically allocable under Regulations section 1.861-10(e) Other interest expense specifically allocable under Regulations section 1.861-10 Other interest expense Interest expense Interest expense apportionment factors Total average value of assets Sections 734(b) and 743(b) ajustment to assets — average value Assets attracting directly allocable interest expense under Regulations section 1 Other assets attracting directly allocable interest expense under Regulations section 1 Other assets attracting directly allocable interest expense under Regulations section 1 Other assets attracting directly allocable interest expense under Regulations section 1 Other assets attracting directly allocable interest expense under Regulations section 1 Other assets attracting directly allocable interest expense under Regulations section 1 Other assets attracting directly allocable interest expense under Regulations section 1 Other assets attracting directly allocable interest expense under Regulations section 1 Other assets attracting directly allocable interest expense under Regulations section 1 Other assets attracting directly allocable interest expense under Regulations section 1 Other assets attracting directly allocable interest expense under Regulations section 1 Other assets attracting directly allocable interest expense under Regulations section 1 Other assets attracting directly allocable interest expense under Regulations section 1 Other assets attracting directly allocable interest expense under Regulations section 1 Other assets attracting directly allocable interest expense under Regulations section 1 Other assets attracting directly allocable interest expense under Regulations section 1 Other assets attracting directly allocable interest expense under Regulations section 1 Other assets attracting directly allocable interest expense under Regulations section 1 Other assets attracting directly allocable interest expense under Regulations section 1 Other assets attracting direc		m of lines 14A and 14B)	DEI	FDDEI	Total
13 A B C 14 A B C D E F 15 A B C 16 A B	Interest deductions Interest expense specifically allocable under Regulations section 1.861-10(e) Other interest expense specifically allocable under Regulations section 1.861-10 Other interest expense specifically allocable under Regulations section 1.861-10 Other interest expense Interest expense apportionment factors Total average value of assets Sections 734(b) and 743(b) ajustment to assets — average value Assets attracting directly allocable interest expense under Regulations section 1 Other assets attracting directly allocable interest expense under Regulations section 1 Other assets average value Assets excluded from apportionment formula Total assets used for apportionment (the sum of lines 14C, 14D, and 14E subtra R&E expenses apportionment factors Gross receipts by SIC code SIC code SIC code SIC code SIC code		m of lines 14A and 14B)	DEI	FDDEI	Total

DTTM OF	IM OPERATIONS LLC			61-1786297	OT HOLDINGS LLC	DINGS LLC				
Part	₩ Distributions From Fo	oreign Corporations to Partr	nership							
	(a) Nar	me of distributing foreign corporation	on		(b) EIN or reference ID number	(b) EIN or reference ID number (c) Date of distribution (d) Functiona currency of distribution (d) Functiona currency of distribution (d) Functiona currency of distribution (d) Functiona currency of distribution (e) Functional currency of distribution (d) Functional currency of distribution (e) Functional currency of distrib				
A										
В										
С										
D										
E										
F										
G H										
I										
- 1										
К										
L										
М										
N										
0							(') 0	alified foreign	(k) Reserved for	
	(f) Amount of E&P distribution in functional currency	(g) Spot rate (functional currency to U.S. dollars)	(h) A	mount of distribution in U.S. dollars	on (i) Amount of E&P dis in U.S. dollars	ribution	()) Qu	rporation	future use	
Α										
В								0		
С								0		
D								0		
E								U		
F								0		
G								0		
Н										
I										
,										
К								0		
L								0		
M								0		
N N								0		
O			1					0		
								Sched	ule K-3 (Form 1065) 202	

	dule K-3 (Form 1065) 2021												Page 12
DTTM	of partnership OPERATIONS LLC			EIN 61-17	86297	Name of partr DJT HOLDING	ner S LLC	С					SSN or TIN 27-4162308
Pa	Information or	n Partner's Section 951	(a)(1) and Sec	tion 951	A Inclu	sions							
а	Separate category (enter								10 10 10 10	52 22 89	A1 51 34 10 W	In the second	
b	If box is checked, this is co	ompleted with respect to U.S	. source income .									!	
	(a) Name of CFC		(b) EII				(f) Partner's si 951(a)(1)(B) in	ection	(g) Tested income				
A													
В													
_ D						Li li							
E							<u> </u>						
F							<u></u>						
Н							_						
							—						
							_						
K					_								
_	Partner's total (sum for a	all CFCs)					_				1		
	(h) Tested loss	(i) Partner's share of tested income	(j) Partner's share loss	e of tested	Qualifie	artner's share of d Business Ass stment (QBAI)	set	(I) Partner's sh tested loss QB		(m) Par tested ir	tner's share of sterest income		Partner's share of ed interest expense
Α		and the second											
В													
C													
_ D													
EF													
Н.		4											
			-										
							\dashv						
K							\dashv						

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Schedule K-3 (Form 1065) 2021

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Schedule K-3 (Form 1065) 2021 Name of partnership DTTM OPERATIONS LLC

EIN 61-1786297

Name of partner DJT HOLDINGS LLC

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Pact VII Information To Complete Form 8621 (continued)

	General Inf	ormation		QEF Info	ormation	M	lark-to-Mark	et Informat	ion	Section 1291 and Other Information
	(a) Name of PFIC		(b) EIN or reference ID number	(c) Partner's share of ordinary earnings	(d) Partner's sha of net capital ga	of fair of PFIC by pa	rtner's share market value C shares held rtnership at ng of tax year	(f) Partner's fair market PFIC shares partnership tax y	value of s held by at end of	(g) Dates PFI(shares were acquired
			Section 1391	 and Other Information						
(h) Partner's share of amount of cash and fair narket value of property distributed by PFIC during the current tax year (if applicable)	(i) Dates of distribution		(k) Partner's share distributions from Pl n preceding 3 tax ye	of (I) Dates PFIC disp	(m) Partne posed amount in partne disposition	er's share of ealized by rship on on of PFIC ares	partnershi of PFIC sha of disposition partner	er's share of p's tax basis ares on dates on (including r-specific ements)	gain (los by parti	tner's share of s) on disposition nership of PFIC shares

Schedule K-3 (Form 1065) 2021 Page 15 SSN or TIN EIN 61-1786297 Name of partner DJT HOLDINGS LLC Name of partnership DTTM OPERATIONS LLC 27-4162308 Partner's Interest in Foreign Corporation Income (Section 960) B Separate category. See instructions A EIN or reference ID number of controlled foreign corporation C If PAS was entered on line B, applicable grouping under Regulations section 1.904-4(c). See instructions Box is checked if there is more than one source country for a line. See attachment and instructions Box is checked if FORI or FOGEI Amounts are in functional currency unless otherwise noted. (ii) Partner's share (iii) Partner's share of (iv) Reserved for future use (i) Country Code of net income average asset value See instructions. Subpart F income groups a Dividends, interest, rents, royalties, and annuities (total) (1) Unit (2) Unit b Net gain from certain property transactions (total) **(1)** Unit (2) Unit c Net gain from commodities transactions (total) (1) Unit (2) Unit d Net foreign currency gain (total) . . **(1)** Unit (2) Unit e Income equivalent to interest (total) **(1)** Unit (2) Unit (1) Unit (2) Unit Foreign base company services income (total) **(1)** Unit (2) Unit Full inclusion foreign base company income (total) (1) Unit (2) Unit (1) Unit

(2) Unit

Section 901(j) (total)

j International boycott income (total) ${f k}$ Bribes, kickbacks, and other payments (total) . .

		EIN	Name of p								Page 10
DITM	OPERATIONS LLC	61-1786297	DJT HOLD	DINGS	LLC						27-4162308
Par	Partner's Interest in Foreign Corporations Income (Section 1)	on 960) (co	ntinued)								
	Amounts are in functional currency unless otherwise noted. See instructions.			(i)	Cou	ntry Code	(ii) Partner's sha of net income		(iii) Partner's shar average asset val		(iv) Reserved for future use
2	Recaptured subpart F income								a relage asset val	-	rature ase
3	Tested income group (total)										
	(1) Unit										
-	(2) Unit										
4	Residual income group (total)										
	(1) Unit (2) Unit			-							
				-							
	Total	v (Costion	Þ								
	tion 1 — Applicable Taxpayer (see instructions)	ix (Section	39A)								
	Applicable raxpayer (see instructions)									1	
	Description						(a) Total	(b) Total ECI gross receipts	(c)	Total non-ECI gross receipts
1	Gross receipts for section 59A(e)							\top	_		
2	Gross receipts for the first preceding year							\top			
3	Gross receipts for the second preceding year										
4	Gross receipts for the third preceding year										
5	Amounts included in the denominator of the base erosion percentage as describe	d in Regulation	s section :	1.594	-2(e)(3)					
Sec	ion 2 — Base Erosion Payments and Base Erosion Tax Benefits (s	ee instructio	ns)								
	Description						(a) Total	(b) Total base erosion payments	(c)	Total base erosion tax benefits
6	Reserved for future use				0746 97						
7	Reserved for future use				950 95 950 95	. —		\vdash			
8	Purchase or creations of property rights for intangibles (patents, trademarks, etc.)									
9	Rents, royalties, and license fees										
10a	Compensation/consideration paid for services not excepted by section 59A(d)(5)							-			
b	Compensation/consideration paid for services excepted by section $59A(d)(5)$.										
11	Interest expense										
12	Payments for the purchase of tangible personal property							\vdash			
13	Premiums and/or other considerations paid or accrued for insurance and reinsuran sections $59A(d)(3)$ and $59A(c)(2)(A)(iii)$	nce as covered	hy								
14a	Nonqualified derivative payments										
b	Qualified derivative payments excepted by section 59A(h) \dots										
15	Payments reducing gross receipts made to surrogate foreign corporation					. —					
16	Other payments — specify ▶					*					
17	Base erosion tax benefits related to payments reported on lines 6 through 16, on section 871 or 881, with respect to which tax has been withheld under section 14-statutory withholding tax rate	which tax is in 41 or 1442 at	nposed by the 30% (0	0.30)							20

	dule K-3 (Form 1065) 2021 of partnership OPERATIONS LLC	EIN 61-1786297	Name of partner DJT HOLDINGS LLC			Page 1 SSN or TIN 27-4162308
Pa	Partner's Information for Base Erosion and Anti-Abuse	Tax (Section	59A) (continued)			
Sec	tion 2 — Base Erosion Payments and Base Erosion Tax Benefits	(see instructi	ons) <i>(continued)</i>			
	Description	(a) Total	(b) Total base erosion payments	(c) Total base erosion tax benefits		
18	Portion of base erosion tax benefits reported on lines 6 through 16, on which to respect to which tax has been withheld under section 1441 or 1442 at reduced tax treaty. Multiply ratio of percentage withheld divided by 30% (0.30) times to	I withholding rat	te pursuant to income			
19	Total base erosion tax benefits (subtract the sum of lines 17 and 18 from t	he sum of lines	8 through 16)			
20	Reserved for future use					
21	Reserved for future use					

					Part	tnership Determinat	ion	
		2.22.70	(b) Partner	E	CI		Non-ECI	
	Description	(a) Total		(c) U.S. source	(d) Foreign source	(e) U.S. source (FDAP)	(f) U.S. source (other)	(g) Foreign source
1	Ordinary business income (gross) .							
2	Gross rental real estate income							
3	Other gross rental income							
4	Guaranteed payments for services .							
5	Guaranteed payments for use of capital							
6	Interest income							
7	Dividends							
8	Dividend equivalents							
9	Royalties and license fees							
10	Net short-term capital gain							
11	Net long-term capital gain							
12	Collectibles (28%) gain							
13	Unrecaptured section 1250 gain							
14	Net section 1231 gain							
15	Reserved for future use							
16	Reserved for future use							
17	Reserved for future use							
18	Reserved for future use							
19	Reserved for future use							
20	Other income (loss) not included on lines 1 through 19							
21								(-3 (Form 1065) 20

Page 18 SSN or TIN 27-4162308

Schedule K-3 (Form 1065) 2021 Name of partnership DTTM OPERATIONS LLC

EIN 61-1786297

Name of partner DJT HOLDINGS LLC

Foreign Partner's Character and Source of Income and Deductions (continued)

		NAMES AND 1-2		Par	tnership Determina	tion	
Description	(a) Total	(b) Partner	E	CI		Non-ECI	
NS		determination	(c) U.S. source	(d) Foreign source	(e) U.S. source (FDAP)	(f) U.S. source (other)	(g) Foreign source
Expenses related to ordinary business income (gross)						(caner)	
2 Research and experimental expenses							
3 Expenses from rental real estate							
4 Expenses from other rental activities .							
5 Royalty and licensing expenses							
6 Section 179 deduction							
7 Interest expense on U.Sbooked liabilities							
8 Interest expense directly allocable under Regulations sections 1.882-5(a)(1)(ii)(B) and 1.861-10T .							
9 Other interest expenses							
10 Section 59(e)(2) expenditures							
11 Net short-term capital loss							
12 Net long-term capital loss							
13 Collectibles loss							
14 Net section 1231 loss							
15 Other losses							
16 Charitable contributions							
17 Other ►							
18 Other ►							
19 Reserved for future use							
20 Reserved for future use							
21 Reserved for future use							
22 Reserved for future use							
23 Reserved for future use							
24 Total (sum of lines 1 through 23) .							
Net income (loss) (line 21 (Section 1) minus line 24 (Section 2))							

Schedule K-3 (Form 1065) 2021	L						Page 19
Name of partnership DTTM OPERATIONS LLC		EIN 61-1786297		f partner LDINGS LLC			SSN or TIN 27-4162308
Part X Foreign Partn	er's Character and Sourc	e of Income and Deductions	(continue	ed)			
Section 3 — Allocation an	nd Apportionment Method	ls for Deductions					
1 Gross income			6	Reserved for future us		(
a Gross ECI		<u></u>		(i)	(ii)	(iii)	
b Worldwide gross income		· · · ·	— a				
2 Assets				Other allegation and a	proctionment kov		
a Average U.S. assets (insi-	de basis)		_ 7	Other allocation and a	(i) Key/Factor		(ii) Allocation
b Worldwide assets			_ a		(I) Rey/Factor		(ii) i iiio datii iii
			b				
3 Liabilities							
a U.Sbooked liabilities of	partnership		_ g	Other allocation and a	pportionment key		
b Directly allocated partner	rship indebtedness		- "	Other allocation and a	(i) Key/Factor		(ii) Allocation
4 Personnel			a b				
a Personnel of U.S. trade o	r business	•					
b Worldwide personnel .			_				
5 Gross receipts from sales	s or services by SIC code						
(i) SIC code	(ii) ECI	(iii) Worldwide					
a			_				
b							

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Software ID: Software Version:

EIN: 61-1786297

Name: DTTM OPERATIONS LLC

Part II, Section 1, Line 10 - Royalties and license fees

Sescription	(*) U.S. sounce		Foreig	n Source		(f) Equipped by	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code)	Sartner .	
A AE	0	0	0	418,349		0	418,349
B IN	0	0	0	1,421,996		0	1,421,996
C US	603,872	0	0	0		0	603,872
A RP	0	0	0	13,718		0	13,718
B TU	0	0	0	578,599		0	578,599
C UY	0	0	0	98,010		0	98,010

Part II, Section 1, Line 24 - Total gross income (by country)

Description	(a) U.S. source		Foreig	jo Source		(f) Sourced by	(g) Total
		(b) Foreign branch category income	(c) Passive cetropry income	(d) General category income	(e) Other (category code)	parner	
A AE	0	0	0	418,349		0	418,349
B IN	0	0	0	1,421,996		0	1,421,996
C US	1,767,322	0	0	0		0	1,767,322
A RP	0	0	0	13,718		0	13,718
B TU	0	0	0	578,599		0	578,599
C UY	0	0	0	98,010		0	98,010

Sche	dule K-3 (Form 1065) 2021						Page 20
	of partnership OPERATIONS LLC		EIN 61-1786297	Name of partner DJT HOLDINGS LLC			SSN or TIN 27-4162308
Par	Section 871(m) Covered	Partnerships					
1	Box is checked if the partnership is a pu directly or indirectly holds an interest in	blicly traded partnership as defined a lower-tier partnerhip that is a cov	in section 7704(b ered partnership) and the partnership is a	covered partnership as define	d in Regulations	section 1.871-15(m)(1) or □
2	Number of units held by the partner ▶						
3	For each allocation period, see the follow	wing information for the number of L	inits specified on	line 2.			
	(i) Beginning of allocation period	(ii) End of allocation period		i) Dividends our decimal places)	(iv) Dividend equivalen (enter four decimal plac		(v) Total enter four decimal places)
Par	Reserved for Future Use						
Pari	XIII Foreign Partner's Distrib	utive Share of Deemed Sale	Items on Tran	sfer of Partnership :	Interest		
na:					terest in the partnership transfe	erred	. •
Α	Date of transfer of the partnership inter-	est		DI rercentage in	terest in the partitership transit	incu i i i	<u> </u>
В2	Number of units in the partnership trans	sferred >		B3 Reserved for f	uture use		. •
С	Check if: 1 Capital	2 Preferred 3 Prof	its 4 (Other			
							Partner's Distributive Share
1	Total ordinary gain (loss) that would be	recognized on the deemed sale of s	ection 751 proper	ty			1
2	Aggregate effectively connected ordinar						2
3	Aggregate effectively connected capital						3
4	Gain (loss) that would be recognized un						4
5	Check this box if the amount provided o circumstances rule for a deemed sale of	on line 2 or 3 is determined (in whole	e or in part) under	r Regulations section 1.86		I change in	
6	Reserved for future use						6
7	Reserved for future use						7
8	Reserved for future use						8
						Sc	hedule K-3 (Form 1065) 202

TY 2021 Schedules K2 K3 Other Deductions Statement

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

Regulation: Regulations section P.L. 115-97

Partnership or Corporation EIN: Name of Partnership or

Corporation:

Partner or Shareholder TIN: 81-1171333

Name of Partner or Shareholder: DTTM OPERATIONS MEMBER CORP

Type of Deduction	U.S. source income	Poreign Source - Poreign branch chtegory income	Poreign Source - Passive category income	Foreign Source - General category income	Foreign Source - Other category income	Sourced by partner/shareholder	Total deductions
FROM PASSTHROUGH	373	0	0	0	0	0	373
FROM DTTM	6,917	0	0	0	0	0	6,917

TY 2021 Schedules K2 K3 Other Deductions Statement

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

Regulation: Regulations section P.L. 115-97

Partnership or Corporation EIN:

Name of Partnership or

Corporation:

Partner or Shareholder TIN: 27-4162308

Name of Partner or Shareholder: DJT HOLDINGS LLC

Type of Deduction	U.S. source income	Foreign Source - Foreign branch category income	Poreign Source - Passive category income	Foreign Source - General category income	Foreign Source - Other category income	Sourced by partner/shareholder	Total deductions
FROM PASSTHROUGH	36,937	0	0	0	0	0	36,937
FROM DTTM	684,742	0	0	0	0	0	684,742

TY 2021 Schedules K2 K3 Other Deductions Statement

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

Regulation: Regulations section P.L. 115-97

Partnership or Corporation EIN:

Name of Partnership or

Corporation:

Partner or Shareholder TIN:

Name of Partner or Shareholder:

Type of Deduction	U.S. source income	Foreign Source - Foreign branch category income	Poreign Source - Passive category income	Foreign Source - General category income	Foreign Source - Other category income	Sourced by partner/sbareholder	Total deductions
FROM PASSTHROUGH	37,310	0	0	0	0	0	37,310
FROM DTTM	691,659	0	0	0	0	0	691,659

TY 2020 QBI Pass Through Entity Reporting A Statement

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

Business Name: DJT HOLDINGS LLC

Business EIN: 27-4162308

Trade Or Business Description:

TRADE OR BUSINESS-LICENSING

SSTB Indicator:

Ordinary Business Income Loss

Amount:

-3,202

Rental Income Loss Amount:

Royalty Income Loss Amount:

Section 1231 Gain Loss Amount:

Other Income Loss Amount:

Section 179 Deduction Amount:

Charitable Contribution Amount:

Other Deductions Amount:

W2 Wages Amount:

UBIA Qualified Property Amount:

Trade Or Business Description:	TRADE OR BUSINESS-E-COMMERCE - NOT AGGREGATED	
Aggregated Indicator:		
Ordinary Business Income Loss Amount:	20	
Rental Income Loss Amount:		
Royalty Income Loss Amount:		
Section 1231 Gain Loss Amount:		
Other Income Loss Amount:		
Section 179 Deduction Amount:		
Charitable Contribution Amount:		
Other Deductions Amount:		
W2 Wages Amount:	4	
UBIA Qualified Property Amount:		

Section 199A Dividends Amount:

Trade Or Business Description:	T EXPRESS LLC
SSTB Indicator:	
Ordinary Business Income Loss Amount:	-454
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	

Trade Or Business Description:	T RETAIL LLC - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	3,974
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	583
UBIA Qualified Property Amount:	

Trade Or Business Description:	DT LIDO TECHNICAL SERVICES MANAGER L - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	-28
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	

Trade Or Business Description:	DT BALI TECHNICAL SERVICES MANAGER L - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	-29
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	

Trade Or Business Description:	TRADE OR BUSINESS-LICENSING
SSTB Indicator:	
Ordinary Business Income Loss Amount:	47
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	

Trade Or Business Description:	TRADE OR BUSINESS-LICENSING
SSTB Indicator:	
Ordinary Business Income Loss Amount:	-31
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	

Trade Or Business Description:	TRADE OR BUSINESS-LICENSING	
SSTB Indicator:		
Ordinary Business Income Loss Amount:	-37	
Rental Income Loss Amount:		
Royalty Income Loss Amount:		
Section 1231 Gain Loss Amount:		
Other Income Loss Amount:		
Section 179 Deduction Amount:		
Charitable Contribution Amount:		
Other Deductions Amount:		
W2 Wages Amount:		
UBIA Qualified Property Amount:		

Trade Or Business Description:	TRADE OR BUSINESS - 5
SSTB Indicator:	
Ordinary Business Income Loss Amount:	-29
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	

Trade Or Business Description:	TRADE OR BUSINESS-LICENSING	
SSTB Indicator:		
Ordinary Business Income Loss Amount:	-30	
Rental Income Loss Amount:		
Royalty Income Loss Amount:		
Section 1231 Gain Loss Amount:		
Other Income Loss Amount:		
Section 179 Deduction Amount:		
Charitable Contribution Amount:		
Other Deductions Amount:		
W2 Wages Amount:		
UBIA Qualified Property Amount:		

Trade Or Business Description:	TRADE OR BUSINESS-LICENSING
SSTB Indicator:	
Ordinary Business Income Loss Amount:	140
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	

TY 2020 Income Loss From US Partnerships

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

Name	EIN	EOY Profit- Sharing Percentage	EOY Loss- Sharing Percentage	Income (Loss) per Income Statement Amount	Temporary Difference Amount	Permanent Difference Amount	Income (Loss) per Tax Return Amount
TRUMP MARKS REAL ESTATE LLC	208449737	0 %	0 %	-74,239	0	0	-74,239
TRUMP MARKS PANAMA LLC	208988026	0 %	0 %	-2,927	0	0	-2,927
TRUMP MARKS HOLLYWOOD LLC	208882030	0 %	0 %	-3,234	0	0	-3,234
TRUMP MARKS PALM BEACH LLC	260522798	0 %	0 %	-2,952	0	0	-2,952
TRUMP MARKS SOHO LLC	260354791	0 %	0 %	-2,712	0	0	-2,712
TRUMP MARKS WHITE PLAINS LLC	260520533	0 %	0 %	-3,033	0	0	-3,033
TRUMP MARKS WESTCHESTER LLC	260520910	0 %	0 %	-2,977	0	0	-2,977
TRUMP MARKS NEW ROCHELLE LLC	250520560	0 %	0 %	-2,977	0	0	-2,977
TRUMP MARKS CANOUAN LLC	260310892	0 %	0 %	-2,927	0	0	-2,927
TRUMP MARKS JERSEY CITY LLC	260522660	0 %	0 %	-2,927	0	0	-2,927
TRUMP MARKS SUNNY ISLES I LLC	261420982	0 %	0 %	-2,927	0	0	-2,927
TRUMP MARKS SUNNY ISLES II LLC	261421058	0 %	0 %	-2,927	0	0	-2,927
TRUMP MARKS LAS VEGAS LLC	260898824	0 %	0 %	-2,574	0	0	-2,574
TRUMP MARKS TORONTO LLC	261421180	0 %	0 %	-353	0	0	-353
TRUMP MARKS FT LAUDERDALE LLC	261421149	0 %	0 %	-2,871	0	0	-2,871
TRUMP MARKS TAMPA LLC	261976924	0 %	0 %	-2,984	0	0	-2,984
TRUMP MARKS MTG LLC	260520504	0 %	0 %	-2,984	0	0	-2,984
TRUMP MARKS PUERTO RICO I LLC	261626572	0 %	0 %	-2,952	0	0	-2,952
TRUMP MARKS PHILIPPINES LLC	262219647	0 %	0 %	-55,007	0	0	-55,007
TRUMP MARKS ISTANBUL II LLC	262221964	0 %	0 %	413,267	0	0	413,267
TRUMP MARKS MATTRESS LLC	263306602	0 %	0 %	2,191	0	0	2,191
TRUMP MARKS MENSWEAR LLC	270963419	0 %	0 %	14,356	0	0	14,356
TRUMP MARKS FINE FOODS LLC	270963175	0 %	0 %	-3,009	0	0	-3,009
TRUMP MARKS MUMBAI LLC	273647454	0 %	0 %	-2,871	0	0	-2,871
TRUMP MARKS ATLANTA LLC	264134623	0 %	0 %	-353	0	0	-353
TRUMP MARKS BATUMI LLC	275344364	0 %	0 %	-2.927	0	0	-2,927
TRUMP MARKS TORONTO LP	262259115	0 %	0 %	-353	0	0	-353
DT MARKS PUNE LLC	371660680	0 %	0 %	-3,294	0	0	-3,294
DT MARKS RIO LLC	383870458	0 %	0 %	-2,927	0	0	-2,927
DT APP WARRANT HOLDING LLC	800794480	0 %	0 %	-3,216	0	0	-3,216
TRUMP MARKS PUNTA DEL ESTE LLC	900783666	0 %	0 %	-100,361	0	0	-100,361
DT MARKS BAKU LLC	900821275	0 %	0 %	-2,927	0	0	-2,927
DT MARKS PRODUCTS INTERNATIONAL LLC	800954168	0 %	0 %	-2,927	0	0	-2,927
TRUMP EU MARKS LLC	452954802	0 %	0 %	-2,927	0	0	-2,927
THC VENTURE II LLC	472102086	0 %	0 %	-12,884	0	0	-12,884
DT INDIA VENTURE LLC	800775020	0 %	0 %	-353	0	0	
EID VENTURE I LLC	371794286	0 %	0 %	-410	0	0	-353 -410
TRUMP MARKS PRODUCTS LLC	273471294	0 %	0 %	-2,993	0	0	
DT TOWER KOLKATA LLC	364825472	0 %	0 %	53,855	0	0	-2,993
TRUMP MARKS CHICAGO LLC	272382203	0 %	0 %	-2,927	0		53,855
DT MARKS LIDO LLC	611767715	0 %	0 %	0.000		0	-2,927
DT MARKS PUNE II LLC	364788801	0 %	0 %	-4,328 -353	0	0	-4,328 -353

Name	EIN	EOY Profit- Sharing Percentage	EOY Loss- Sharing Percentage	Income (Loss) per Income Statement Amount	Temporary Difference Amount	Permanent Difference Amount	Income (Loss) per Tax Return Amount
DT MARKS WORLI LLC	320414953	0 %	0 %	467,307	0	0	467,307
TRUMP MARKS HOLDING LP	203127678	0 %	0 %	-132,633	0	0	-132,633
TRUMP MARKS STAMFORD LLC	260522548	0 %	0 %	-3,655	0	0	-3,655
C DEVELOPMENT VENTURES LLC	300936913	0 %	0 %	-1,400	0	0	-1,400
TRUMP MARKS DUBAI LLC	260520787	0 %	0 %	-2,984	0	0	-2,984
DT MARKS DUBAI LLC	901018376	0 %	0 %	-2,927	0	0	-2,927
DT MARKS BALI LLC	383977143	0 %	0 %	-4,798	0	1,448	-3,350
TRUMP AC CASINO MARKS LLC	273187124	0 %	0 %	-3,061	0	0	-3,061
TRUMP HOME MARKS LLC	271357758	0 %	0 %	5,244	0	0	5,244
DT HOME MARKS INTERNATIONAL LLC	352483257	0 %	0 %	22,089	0	0	22,089
DT MARKS GURGAON LLC	472204159	0 %	0 %	36,227	0	0	36,227
DT TOWER II LLC	320483881	0 %	0 %	-720	0	0	-720
TTTT VENTURE LLC	472297957	0 %	0 %	-594,959	0	0	-594,959
T RETAIL LLC	364869405	0 %	0 %	1,963	0	0	1,963

Trade Or Business Description:	TRADE OR BUSINESS-LICENSING
SSTB Indicator:	
Ordinary Business Income Loss Amount:	22
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	

Trade Or Business Description:	TRADE OR BUSINESS-LICENSING	
SSTB Indicator:		
Ordinary Business Income Loss Amount:	-30	
Rental Income Loss Amount:		
Royalty Income Loss Amount:		
Section 1231 Gain Loss Amount:		
Other Income Loss Amount:		
Section 179 Deduction Amount:		
Charitable Contribution Amount:		
Other Deductions Amount:		
W2 Wages Amount:		
UBIA Qualified Property Amount:		

Trade Or Business Description:	TRADE OR BUSINESS-LICENSING	
SSTB Indicator:		
Ordinary Business Income Loss Amount:	-26	
Rental Income Loss Amount:		
Royalty Income Loss Amount:		
Section 1231 Gain Loss Amount:		
Other Income Loss Amount:		
Section 179 Deduction Amount:		
Charitable Contribution Amount:		
Other Deductions Amount:		
W2 Wages Amount:		
UBIA Qualified Property Amount:		

Trade Or Business Description:	TRADE OR BUSINESS-LICENSING	
SSTB Indicator:	Z	
Ordinary Business Income Loss Amount:	-29	
Rental Income Loss Amount:		
Royalty Income Loss Amount:		
Section 1231 Gain Loss Amount:		
Other Income Loss Amount:		
Section 179 Deduction Amount:		
Charitable Contribution Amount:		
Other Deductions Amount:		
W2 Wages Amount:		
UBIA Qualified Property Amount:		

,		
Trade Or Business Description:	TRADE OR BUSINESS-LICENSING	
SSTB Indicator:		
Ordinary Business Income Loss Amount:	-29	
Rental Income Loss Amount:		
Royalty Income Loss Amount:		
Section 1231 Gain Loss Amount:		
Other Income Loss Amount:		
Section 179 Deduction Amount:		
Charitable Contribution Amount:		
Other Deductions Amount:		
W2 Wages Amount:		
UBIA Qualified Property Amount:		

Trade Or Business Description:	TRADE OR BUSINESS-LICENSING
SSTB Indicator:	
Ordinary Business Income Loss Amount:	-29
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	

Trade Or Business Description:	TRADE OR BUSINESS-LICENSING
SSTB Indicator:	
Ordinary Business Income Loss Amount:	-30
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	

Trade Or Business Description:	TRADE OR BUSINESS-LICENSING
SSTB Indicator:	
Ordinary Business Income Loss Amount:	-30
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	

Trade Or Business Description:	TRADE OR BUSINESS-LICENSING	
SSTB Indicator:		
Ordinary Business Income Loss Amount:	-30	
Rental Income Loss Amount:		
Royalty Income Loss Amount:		
Section 1231 Gain Loss Amount:		
Other Income Loss Amount:		
Section 179 Deduction Amount:		
Charitable Contribution Amount:		
Other Deductions Amount:		
W2 Wages Amount:		
UBIA Qualified Property Amount:		

Trade Or Business Description:	TRADE OR BUSINESS-LICENSING		
SSTB Indicator:			
Ordinary Business Income Loss Amount:	-27		
Rental Income Loss Amount:			
Royalty Income Loss Amount:			
Section 1231 Gain Loss Amount:			
Other Income Loss Amount:			
Section 179 Deduction Amount:			
Charitable Contribution Amount:			
Other Deductions Amount:			
W2 Wages Amount:			
UBIA Qualified Property Amount:			

Trade Or Business Description:	TRADE OR BUSINESS-LICENSING	
SSTB Indicator:		
Ordinary Business Income Loss Amount:	-30	
Rental Income Loss Amount:		
Royalty Income Loss Amount:		
Section 1231 Gain Loss Amount:		
Other Income Loss Amount:		
Section 179 Deduction Amount:		
Charitable Contribution Amount:		
Other Deductions Amount:		
W2 Wages Amount:		
UBIA Qualified Property Amount:		

TY 2020 QBI Pass Through Entity Reporting A Statement

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

Business Name: DTTM OPERATIONS MEMBER CORP

Business EIN: 81-1171333

Trade Or Business Description:

TRADE OR BUSINESS-LICENSING

-32

SSTB Indicator:

Ordinary Business Income Loss

Amount:

Royalty Income Loss Amount:

Rental Income Loss Amount:

Section 1231 Gain Loss Amount:

Other Income Loss Amount:

Section 179 Deduction Amount:

Charitable Contribution Amount:

Other Deductions Amount:

W2 Wages Amount:

UBIA Qualified Property Amount:

Fuel Tax Credit Information: Lookback interest - completed long term contracts: Lookback interest - income forecast method: Dispositions of property with section 179 deductions: Recapture of section 179 deduction: Special basis adjustments: Section 453(I)(3) information: Section 453A information: Section 1260(b) information: Interest allocable to production expenditures: CCF nonqualified withdrawal: Information needed to figure depletion - oil and gas: **Amortization of reforestation** costs: Unrelated business taxable income:

Other information: SECTION 199A W-2 WAGES:\$58663

TY 2020 Other Items and **Amounts**

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

Fuel Tax Credit Information:

Lookback interest - completed long term contracts:

> Lookback interest - income forecast method:

Dispositions of property with section 179 deductions:

> **Recapture of section 179** deduction:

Special basis adjustments:

Section 453(I)(3) information:

Section 453A information:

Section 1260(b) information:

Interest allocable to production expenditures:

CCF nonqualified withdrawal:

Information needed to figure depletion - oil and gas:

Amortization of reforestation costs:

Unrelated business taxable income:

Other information: SECTION 199A - ORDINARY INCOME (LOSS):\$324203

	Partnership's, estate's, or trust's name	Address	Secretary Secretary	Amount
	TRUMP MARKS PHILIPPINES LLC	NEW YORK, NY 10022	26-2219647	-40,85
	TRUMP MARKS ISTANBUL II LLC	NEW YURK, NY 10022	26-2221964	413,26
	TRUMP MARKS MATTRESS LLC	NEW YORK, NY 10022	26-3306602	2,19
	TRUMP MARKS MENSWEAR LLC	MAZARS USA LLP	27-0963419	13,978
	TRUMP MARKS FINE FOODS LLC	NEw YORK, NY 10022	27-0963175	-3,009
	TRUMP MARKS MUMBAI LLC	NEW YORK, NY 10022	27-3647454	-2,871
	TRUMP MARKS ATLANTA LLC	NEW YORK, NY 10022	26-4134623	-353
	TRUMP MARKS BATUMI LLC	NEW YORK, NY 10022	27-5344364	-2,927
Т	TRUMP MARKS TORONTO LP	NEW YORK, NY 10022	26-2259115	-353
	DT MARKS PUNE LLC	NEW YORK, NY 10022	37-1660680	-3,294
	DT MARKS RIO LLC	NEW YORK, NY 10022	38-3870458	-2,927
	DT APP WARRANT HOLDING LLC	NEW YORK, NY 10022	80-0794480	-3,216
	TRUMP MARKS PUNTA DEL ESTE LLC	CO THE TRUMP CORP	90-0783666	-100,361
DT M INTE	DT MARKS BAKU LLC	NEW YORK, NY 10022	90-0821275	-2,927
	DT MARKS PRODUCTS INTERNATIONAL LLC	NEW YORK, NY 10022	80-0954168	-2,927
	TRUMP EU MARKS LLC	(WOODBURY, NY 10022	45-2954802	-2,927
	THC VENTURE II LLC	NEW YORK, NY 10022	47-2102086	-12,884
	DT INDIA VENTURE LLC	OO THE TRUMP CORP	, 80-0775020	-353
	EID VENTURE I LLC	NEW YORK, NY 10022	37-1794286	-410
	TRUMP MARKS PRODUCTS LLC	NEW YORK, NY 10022	27-3471294	-2,993
	DT TOWER KOLKATA LLC	NEW YORK, NY 10022	36-4825472	60,537
	TRUMP MARKS CHICAGO LLC	MAZARS USA LID	27-2382203	-2,927
	DT MARKS LIDO LLC	NEW YORK, NY 10022	61-1767715	-4,328

Source Type	Partnership's, estate's, or trust's name	Address	The Car of the Car of	Antount
	DT MARKS PUNE II LLC	CO TRUMP CORP NEW YORK, NY 10022	36-4788801	-353
	DT MARKS WORLI LLC	NEW YORK, NY 10022	32-0414953	525,121
	TRUMP MARKS HOLDING LP	NEW YORK, NY 10022	20-3127678	-132,633
	TRUMP MARKS STAMFORD LLC	NEW YORK, NY 10022	26-0522548	-3,655
	C DEVELOPMENT VENTURES LLC	E TRUMP ORG	30-0936913	-1,400
	TRUMP MARKS DUBAI LLC	THE TRUMP CORF	26-0520787	-2,984
	DT MARKS DUBAI LLC	CO THE TRUMP CORP	90-1018376	-2,927
	DT MARKS BALI LLC	NEW TORK, NY 10022	38-3977143	-3,350
-	TRUMP AC CASINO MARKS LLC	NEW YORK, NY 10022	27-3187124	-3,061
DT HOME M	TRUMP HOME MARKS LLC	NEW YORK, NY 10022	27-1357758	4,677
	DT HOME MARKS INTERNATIONAL LLC	CO THE TRUMP ORG	35-2483257	22,089
	DT MARKS GURGAON LLC	NEW YORK, NY 10022	47-2204159	41,608
	DT TOWER II LLC	CO TRUMP ORG NEW YORK, NY 10022	32-0483881	-72
	TTTT VENTURE LLC	NEW YORK, NY 10022	47-2297957	-594,95
	T RETAIL LLC	NEW YORK, 1. 10022	36-4869405	1,96

TY 2020 Ordinary Income (Loss) From Other Partnerships, Estates, and Trusts

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

Source Type	Partnership's, estate's, or trust's name	Address	211	Amount
	TRUMP MARKS REAL ESTATE LLC	WOODBURY, NY 11797	20-8449737	-72,583
	TRUMP MARKS PANAMA LLC	NEW YORK, NY 10022	20-8988026	-2,927
	TRUMP MARKS HOLLYWOOD LLC	NEW YORK, NY 10022	20-8882030	-3,234
	TRUMP MARKS PALM BEACH LLC	NEW YORK, NY 10022	26-0522798	-2,952
	TRUMP MARKS SOHO LLC	NEW YORK, NY 10022	26-0354791	-2,712
	TRUMP MARKS WHITE PLAINS LLC	NEW YORK, NY 10022	26-0520533	-3,033
	TRUMP MARKS WESTCHESTER LLC	NEW YORK, NY 10022	26-0520910	-2,977
	TRUMP MARKS NEW ROCHELLE	NEW YORK, NY 10022	25-0520560	-2,977
	TRUMP MARKS CANOUAN LLC	CO THE TRUMP CORP :	26-0310892	-2,927
	TRUMP MARKS JERSEY CITY LLC	NEW YORK, NY 10022	26-0522660	-2,927
	TRUMP MARKS SUNNY ISLES I LLC	NEW YORK, NY 10022	26-1420982	-2,927
	TRUMP MARKS SUNNY ISLES II LLC	NEW YORK, NY 10022	26-1421058	-2,927
	TRUMP MARKS LAS VEGAS LLC	NEw YURK, NY 10022	26-0898824	-2,574
	TRUMP MARKS TORONTO LLC	NEW YORK, NY 10022	26-1421180	-353
	TRUMP MARKS FT LAUDERDALE LLC	— NEW YORK, NY 10022	26-1421149	-2,871
	TRUMP MARKS TAMPA LLC	NEW YORK, NY 10022	26-1976924	-2,984
	TRUMP MARKS MTG LLC	MAZARS LICA LLD	26-0520504	-2,984
	TRUMP MARKS PUERTO RICO I LLC	NEW YORK, NY 10022	26-1626572	-2,952

TY 2020 Itemized Other Deductions

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

100 July 100 CO	Amount
ACCOUNTING FEES	42,600
ADMINISTRATIVE EXPENSES	40,993
AMORTIZATION EXPENSE	2,104
FILING FEES	4,590
GIFT CARDS REDEEMED	438,479
LEGAL EXPENSE	233,599