

Form **1065**
 Department of the Treasury
 Internal Revenue Service

U.S. Return of Partnership Income
 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.

OMB No. 1545-0123
2016

A Principal business activity INVESTMENTS	Type or Print	Name of partnership DTTM OPERATIONS LLC	D Employer identification number 61-1786297
B Principal product or service REAL ESTATE		Number, street, and room or suite no. If a P.O. box, see the instructions. mazars usa llp	E Date business started 01-15-2016
C Business code number 531390		City or town, state or province, country, and ZIP or foreign postal code Woodbury, NY 11797	F Total assets (see the instructions) \$ 1,756,418

- G** Check applicable boxes: (1) Initial return (2) Final return (3) Name change (4) Address change (5) Amended return (6) Technical termination - also check (1) or (2)
- H** Check accounting method: (1) Cash (2) Accrual (3) Other (specify) _____
- I** Number of Schedules K-1. Attach one for each person who was a partner at any time during the tax year _____ **3**
- J** Check if Schedules C and M-3 are attached

Caution. Include **only** trade or business income and expenses on lines 1a through 22 below. See the instructions for more information.

Income	1a Gross receipts or sales	1a	
	b Returns and allowances	1b	
	c Balance. Subtract line 1b from line 1a	1c	
	2 Cost of goods sold (attach Form 1125-A)	2	
	3 Gross profit. Subtract line 2 from line 1c	3	
	4 Ordinary income (loss) from other partnerships, estates, and trusts (attach statement) <input checked="" type="checkbox"/>	4	807,444
	5 Net farm profit (loss) (attach Schedule F (Form 1040))	5	
	6 Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)	6	
7 Other income (loss) (attach statement)	7		
8 Total income (loss). Combine lines 3 through 7	8	807,444	
Deductions (see the instructions for limitations)	9 Salaries and wages (other than to partners) (less employment credits)	9	
	10 Guaranteed payments to partners	10	
	11 Repairs and maintenance	11	
	12 Bad debts	12	
	13 Rent	13	
	14 Taxes and licenses	14	
	15 Interest	15	
	16a Depreciation (if required, attach Form 4562)	16a	
	b Less depreciation reported on Form 1125-A and elsewhere on return	16b	
	17 Depletion (Do not deduct oil and gas depletion.)	17	
	18 Retirement plans, etc.	18	
	19 Employee benefit programs	19	
	20 Other deductions (attach statement) <input checked="" type="checkbox"/>	20	142,457
	21 Total deductions. Add the amounts shown in the far right column for lines 9 through 20	21	142,457
22 Ordinary business income (loss). Subtract line 21 from line 8	22	664,987	

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than general partner or limited liability company member manager) is based on all information of which preparer has any knowledge.

Sign Here
 allen weisselberg Signature of general partner or limited liability company member manager
 2017-09-13 Date
 May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

Paid Preparer Use Only	Print/Type preparer's name Donald Bender	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed
	Firm's name ▶ MAZARS USA LLP			Firm's EIN ▶ 13-1459550
	Firm's address ▶ Woodbury, NY 11797-2003			Phone no. (516) 488-1200

Schedule B Other Information

1 What type of entity is filing this return? Check the applicable box:

<input type="checkbox"/> a Domestic general partnership	<input type="checkbox"/> b Domestic limited partnership	Yes No
<input checked="" type="checkbox"/> c Domestic limited liability company	<input type="checkbox"/> d Domestic limited liability partnership	
<input type="checkbox"/> e Foreign partnership	<input type="checkbox"/> f Other	

2 At any time during the tax year, was any partner in the partnership a disregarded entity, a partnership (including an entity treated as a partnership), a trust, an S corporation, an estate (other than an estate of a deceased partner), or a nominee or similar person? Yes

3 At the end of the tax year:

a Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization, or any foreign government own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership. Yes

b Did any individual or estate own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership. Yes

4 At the end of the tax year, did the partnership:

a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below No

(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage Owned in Voting Stock

b Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below No

(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

5 Did the partnership file Form 8893, Election of Partnership Level Tax Treatment, or an election statement under section 6231(a)(1)(B)(ii) for partnership-level tax treatment, that is in effect for this tax year? See Form 8893 for more details Yes No

6 Does the partnership satisfy **all four** of the following conditions? No

a The partnership's total receipts for the tax year were less than \$250,000.

b The partnership's total assets at the end of the tax year were less than \$1 million.

c Schedules K-1 are filed with the return and furnished to the partners on or before the due date (including extensions) for the partnership return.

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 Schedules L, M-1, and M-2; Item F on page 1 of Form 1065; or Item L on Schedule K-1.

7 Is this partnership a publicly traded partnership as defined in section 469(k)(2)? No

8 During the tax year, did the partnership have any debt that was cancelled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt? No

9 Has this partnership filed, or is it required to file, Form 8918, Material Advisor Disclosure Statement, to provide information on any reportable transaction? No

10 At any time during calendar year 2016, 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. No

Schedule 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? See instructions for details regarding a section 754 election.	No
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
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))? 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) <input type="checkbox"/>	
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 2016 that would require you to file Form(s) 1099? See instructions	Yes
b	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 Foreign Corporations, attached to this return. ▶	
20	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

Designation of Tax Matters Partner (see instructions)

Enter below the general partner or member-manager designated as the tax matters partner (TMP) for the tax year of this return:

Name of designated TMP ▶ dtm operations member corp	Identifying number of TMP ▶ 81-1171333
If the TMP is an entity, name of TMP representative ▶ do -H i trump jr	Phone number of TMP ▶ (212) 715-7231
Address of designated TMP ▶ ork, r 10022	

Schedule K Partners' Distributive Share Items		Total amount
Income (Loss)	1 Ordinary business income (loss) (page 1, line 22)	1 664,987
	2 Net rental real estate income (loss) (attach Form 8825)	2
	3a Other gross rental income (loss)	3a
	b Expenses from other rental activities (attach statement)	3b
	c Other net rental income (loss). Subtract line 3b from line 3a	3c
	4 Guaranteed payments	4
	5 Interest income	5
	6 Dividends: a Ordinary dividends	6a
	b Qualified dividends	6b
	7 Royalties	7
	8 Net short-term capital gain (loss) (attach Schedule D (Form 1065))	8
9a Net long-term capital gain (loss) (attach Schedule D (Form 1065))	9a	
b Collectibles (28%) gain (loss)	9b	
c Unrecaptured section 1250 gain (attach statement)	9c	
10 Net section 1231 gain (loss) (attach Form 4797)	10	
11 Other income (loss) (see instructions) Type ▶	11	
Deductions	12 Section 179 deduction (attach Form 4562)	12
	13a Contributions	13a
	b Investment interest expense	13b
	c Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶	13c(2)
d Other deductions (see instructions) Type ▶	13d	
Self-employment	14a Net earnings (loss) from self-employment	14a 0
	b Gross farming or fishing income	14b
	c Gross nonfarm income	14c
Credits	15a Low-income housing credit (section 42(j)(5))	15a
	b Low-income housing credit (other)	15b
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	15c
	d Other rental real estate credits (see instructions) Type ▶	15d
	e Other rental credits (see instructions) Type ▶	15e
	f Other credits (see instructions) Type ▶	15f
Foreign Transactions	16a Name of country or U.S. possession ID	16a
	b Gross income from all sources	16b 807,444
	c Gross income sourced at partner level	16c 661,357
	Foreign gross income sourced at partnership level	
	d Passive category ▶ e General category ▶ f Other ▶	16f
	Deductions allocated and apportioned at partner level	
	g Interest expense ▶ h Other ▶	16h
	Deductions allocated and apportioned at partnership level to foreign source income	
	i Passive category ▶ j General category ▶ 7,882 k Other ▶	16k
	l Total foreign taxes (check one): ▶ Paid <input checked="" type="checkbox"/> Accrued <input type="checkbox"/>	16l 69,522
m Reduction in taxes available for credit (attach statement)	16m	
n Other foreign tax information (attach statement).		
Alternative Minimum Tax (AMT) Items	17a Post-1986 depreciation adjustment	17a
	b Adjusted gain or loss	17b
	c Depletion (other than oil and gas)	17c
	d Oil, gas, and geothermal properties-gross income	17d
	e Oil, gas, and geothermal properties-deductions	17e
	f Other AMT items (attach statement)	17f
Other Information	18a Tax-exempt interest income	18a
	b Other tax-exempt income	18b
	c Nondeductible expenses	18c 434
	19a Distributions of cash and marketable securities	19a 869,139
	b Distributions of other property	19b
	20a Investment income	20a
b Investment expenses	20b	
c Other items and amounts (attach statement)		

Analysis of Net Income (Loss)

1 Net income (loss). Combine Schedule K, lines 1 through 11. From the result, subtract the sum of Schedule K, lines 12 through 13d, and 16l						1	595,465
2 Analysis by partner type:	(i) Corporate	(ii) Individual (active)	(iii) Individual (passive)	(iv) Partnership	(v) Exempt Organization	(vi) Nominee/Other	
a General partners							
b Limited partners	5,955		589,510				

Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
Assets		(a)	(b)	(c)	(d)
1	Cash				7,171
2a	Trade notes and accounts receivable				
b	Less allowance for bad debts				
3	Inventories				
4	U.S. government obligations				
5	Tax-exempt securities				
6	Other current assets (attach statement)				
7a	Loans to partners (or persons related to partners)				
b	Mortgage and real estate loans				
8	Other investments (attach statement)		0		1,718,739
9a	Buildings and other depreciable assets				
b	Less accumulated depreciation				
10a	Depletable assets				
b	Less accumulated depletion				
11	Land (net of any amortization)				
12a	Intangible assets (amortizable only)			31,560	
b	Less accumulated amortization			1,052	30,508
13	Other assets (attach statement)				
14	Total assets		0		1,756,418
Liabilities and Capital					
15	Accounts payable				
16	Mortgages, notes, bonds payable in less than 1 year				
17	Other current liabilities (attach statement)				
18	All nonrecourse loans				
19a	Loans from partners (or persons related to partners)				
b	Mortgages, notes, bonds payable in 1 year or more				
20	Other liabilities (attach statement)				
21	Partners' capital accounts				1,756,418
22	Total liabilities and capital		0		1,756,418

Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return Note.
The partnership may be required to file Schedule M-3 (see instructions).

1 Net income (loss) per books		6 Income recorded on books this year not included on Schedule K, lines 1 through 11 (itemize):	
2 Income included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11, not recorded on books this year (itemize):		a Tax-exempt interest \$	
3 Guaranteed payments (other than health insurance)		7 Deductions included on Schedule K, lines 1 through 13d, and 16l, not charged against book income this year (itemize):	
4 Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16l (itemize):		a Depreciation \$	
a Depreciation \$		8 Add lines 6 and 7	
b Travel and entertainment \$		9 Income (loss) (Analysis of Net Income (Loss), line 1). Subtract line 8 from line 5	
5 Add lines 1 through 4			

Schedule M-2 Analysis of Partners' Capital Accounts

1 Balance at beginning of year		6 Distributions: a Cash	2,607,992
2 Capital Contributed: a Cash	1,977,853	b Property	
b Property	1,791,526	7 Other decreases (itemize):	
3 Net income (loss) per books	595,031	8 Add lines 6 and 7	2,607,992
4 Other increases (itemize):		9 Balance at end of year. Subtract line 8 from line 5	1,756,418
5 Add lines 1 through 4	4,364,410		

Additional Data

Software ID:
Software Version:
EIN: 61-1786297
Name: DTTM OPERATIONS LLC

Special Condition Description

Form **4562**
 Department of the Treasury
 Internal Revenue Service (99)

Depreciation and Amortization
 (Including Information on Listed Property)

OMB No. 1545-0172
2016
 Attachment
 Sequence No. 179

▶ Attach to your tax return.
 ▶ Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.

Name(s) shown on return: DTTM OPERATIONS LLC
 Business or activity to which this form relates: Identifying number: 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	Maximum amount (see instructions)	1
2	Total cost of section 179 property placed in service (see instructions)	2
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5
6	(a) Description of property	(b) Cost (business use only)
		(c) Elected cost
7	Listed property. Enter the amount from line 29.	7
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8
9	Tentative deduction. Enter the smaller of line 5 or line 8	9
10	Carryover of disallowed deduction from line 13 of your 2015 Form 4562.	10
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions).	11
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12
13	Carryover of disallowed deduction to 2017. Add lines 9 and 10, less line 12	13

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property.) (See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14
15	Property subject to section 168(f)(1) election	15
16	Other depreciation (including ACRS)	16

Part III MACRS Depreciation (Don't include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2016	17
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>	

Section B—Assets Placed in Service During 2016 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			27.5 yrs.	MM	S/L	
			39 yrs.	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes," is the evidence written? Yes No

Table with 9 columns: (a) Type of property, (b) Date placed in service, (c) Business/investment use percentage, (d) Cost or other basis, (e) Basis for depreciation, (f) Recovery period, (g) Method/Convention, (h) Depreciation/deduction, (i) Elected section 179 cost. Includes rows for special depreciation allowance and property use percentages.

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.

Table for Section B with columns (a) through (f) for Vehicle 1 through Vehicle 6. Rows include total business/investment miles, commuting miles, other personal miles, total miles, and availability 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).

Table for Section C with columns Yes and No. Rows include questions about written policies, information retention, and requirements for qualified automobile demonstration use.

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.

Part VI Amortization

Table for Amortization with columns (a) Description of costs, (b) Date amortization begins, (c) Amortizable amount, (d) Code section, (e) Amortization period or percentage, (f) Amortization for this year. Includes rows for trademarks and total amortization.

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:	0
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:	

Additional Data

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:

0

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:**

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 llc on behalf of s-
corp partner as follows:LEGAL EXPENSE Amount:
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 December 31, 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 exchange of 50% of its interest (capital or profit) within a period of 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**

**Gross Income From All Sources
Amount: 799,370**

**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
Amount: 68,827**

**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:** 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: 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 Amount: 8,074

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

**Gross Income From All Sources
Amount:** 8,074

**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:**

SCHEDULE M-3
(Form 1065)
Department of the
Treasury
Internal Revenue Service

**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
www.irs.gov/form1065.

OMB No. 1545-0123

2016

Name of partnership
DTTM OPERATIONS LLC

Employer identification number
61-1786297

This Schedule M-3 is being filed because (check all that apply):

- A The amount of the partnership's total assets at the end of the tax year is equal to \$10 million or more.
- B 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 _____.
- C 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 _____.
- D 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 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 %

E Voluntary Filer.

Part I 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.

b 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.

c 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.

2 Enter the income statement period: Beginning _____ Ending _____

3a 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.)
- No.**

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.)
- No.**

4a Worldwide consolidated net income (loss) from income statement source identified in Part I, line 1	595,031
b Indicate accounting standard used for line 4a (see instructions):	
1 <input type="checkbox"/> GAAP 2 <input type="checkbox"/> IFRS 3 <input type="checkbox"/> 704(b)	
4 <input checked="" type="checkbox"/> Tax-basis 5 <input type="checkbox"/> Other: (Specify) ▶ _____	
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 Net income from nonincludible U.S. entities (attach statement)	()
b Net loss from nonincludible U.S. entities (attach statement and enter as a positive amount)	
7a Net income (loss) of other foreign disregarded entities (attach statement)	
b Net income (loss) of other U.S. disregarded entities (attach statement)	
8 Adjustment to eliminations of transactions between includible entities and nonincludible entities (attach statement)	
9 Adjustment to reconcile income statement period to tax year (attach statement)	
10 Other adjustments to reconcile to amount on line 11 (attach statement)	
11 Net income (loss) per income statement of the partnership. Combine lines 4a through 10	595,031
Note. Part I, line 11, must equal Part II, line 26, column (a) or Schedule M-1, line 1 (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
a Included on Part I, line 4	1,756,418	
b Removed on Part I, line 5		
c Removed on Part I, line 6		
d Included on Part 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

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) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
(Attach statements for lines 1 through 10)				
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 ⁽⁹⁾	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 .				
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 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				
e 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)			(-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

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

Additional Data

Software ID:

Software Version:

EIN: 61-1786297

Name: DTTM OPERATIONS LLC

SCHEDULE M-3
(Form 1065)
Department of the
Treasury
Internal Revenue Service

**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
www.irs.gov/form1065.

OMB No. 1545-0123

2016

Name of partnership
DTTM OPERATIONS LLC

Employer identification number
61-1786297

This Schedule M-3 is being filed because (check all that apply):

- A The amount of the partnership's total assets at the end of the tax year is equal to \$10 million or more.
- B 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 _____.
- C 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 _____.
- D 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 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 %

E Voluntary Filer.

Part I 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.

b 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.

c 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.

2 Enter the income statement period: Beginning _____ Ending _____

3a 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.)
- No.**

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.)
- No.**

4a Worldwide consolidated net income (loss) from income statement source identified in Part I, line 1	595,031
b Indicate accounting standard used for line 4a (see instructions):	
1 <input type="checkbox"/> GAAP 2 <input type="checkbox"/> IFRS 3 <input type="checkbox"/> 704(b)	
4 <input checked="" type="checkbox"/> Tax-basis 5 <input type="checkbox"/> Other: (Specify) ▶ _____	
5a Net income from nonincludible foreign entities (attach statement)	5a ()
b Net loss from nonincludible foreign entities (attach statement and enter as a positive amount)	5b
6a Net income from nonincludible U.S. entities (attach statement)	6a ()
b Net loss from nonincludible U.S. entities (attach statement and enter as a positive amount)	6b
7a Net income (loss) of other foreign disregarded entities (attach statement)	7a
b Net income (loss) of other U.S. disregarded entities (attach statement)	7b
8 Adjustment to eliminations of transactions between includible entities and nonincludible entities (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	11 595,031
Note. Part I, line 11, must equal Part II, line 26, column (a) or Schedule M-1, line 1 (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
a Included on Part I, line 4	1,756,418	
b Removed on Part I, line 5		
c Removed on Part I, line 6		
d Included on Part 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

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) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
(Attach statements for lines 1 through 10)				
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 01	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 .				
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 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				
e 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)			(-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

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

**Name of Country or U.S.
possession:** IN

**Gross Income From All Sources
Amount:** 8,074

**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:** 695

**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 Amount:	8,074
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:** 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: 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 Amount:	799,370
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 Amount:	68,827
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 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:

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	EIN	Amount
	TTTT VENTURE LLC	New york, NY 10022	47-2297957	807,444

**SCHEDULE B-1
(Form 1065)**

(Rev. December 2011)

Department of the Treasury
Internal Revenue Service

**Information on Partners Owning 50% or
More of the Partnership**

OMB No. 1545-0099

▶ **Attach to Form 1065. See instructions on back.**

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, 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 %

Final K-1

Amended K-1

OMB No. 1545-0123

Schedule K-1 (Form 1065)

2016

Department of the Treasury Internal Revenue Service

For calendar year 2016, or tax year beginning 01-15-2016 ending 12-31-2016

Partner's Share of Income, Deductions, Credits, etc. See back of form and separate instructions.

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

Table with 3 columns: Line number, Description, and Amount. Includes rows for Ordinary business income (658,337), Net rental real estate income, Credits, Foreign transactions, Distributions (860,448), and Self-employment earnings.

Part I Information About the Partnership

Form section for Part I containing fields A (Employer ID), B (Partnership name/address), C (IRS Center), and D (Publicly traded partnership).

Part II Information About the Partner

Form section for Part II containing fields E (Partner ID) and F (Partner name/address).

Form section for G (General partner or LLC member-manager) and H (Domestic partner).

Form section for I1 (Type of entity) and I2 (Retirement plan).

Form section for J (Partner's share of profit, loss, and capital) with a table showing Beginning and Ending percentages for Profit, Loss, and Capital.

Form section for K (Partner's share of liabilities at year end) with a table for Nonrecourse, Qualified nonrecourse financing, and Recourse.

Form section for L (Partner's capital account analysis) with a table for Beginning capital account, Contributions, Increase/Decrease, Withdrawals, and Ending capital account.

Form section for tax basis selection: Tax basis (checked), GAAP, Section 704(b) book, and Other (explain).

Form section for M (Did the partner contribute property with a built-in gain or loss?).

* See attached statement for additional information.

Additional Data

Software ID:

Software Version:

EIN: 61-1786297

Name: DTTM OPERATIONS LLC

Additional Data

Software ID:

Software Version:

EIN: 61-1786297

Name: DTTM OPERATIONS LLC

Final K-1

Amended K-1

OMB No. 1545-0123

Schedule K-1 (Form 1065)

2016

Department of the Treasury Internal Revenue Service

For calendar year 2016, or tax year beginning 01-15-2016 ending 12-31-2016

Partner's Share of Income, Deductions, Credits, etc. See back of form and separate instructions.

Table with 2 columns: Description and Amount. Rows include: 1 Ordinary business income (loss) 6,650; 2 Net rental real estate income (loss); 3 Other net rental income (loss); 4 Guaranteed payments; 5 Interest income; 6a Ordinary dividends; 6b Qualified dividends; 7 Royalties; 8 Net short-term capital gain (loss); 9a Net long-term capital gain (loss); 9b Collectibles (28%) gain (loss); 9c Unrecaptured section 1250 gain; 10 Net section 1231 gain (loss); 11 Other income (loss); 12 Section 179 deduction; 13 Other deductions; 14 Self-employment earnings (loss); 15 Credits; 16 Foreign transactions See Additional Data Table; 17 Alternative minimum tax (AMT) items; 18 Tax-exempt income and nondeductible expenses; 19 Distributions 8,691; 20 Other information.

Part I Information About the Partnership

A Partnership's employer identification number 61-1786297
B Partnership's name, address, city, state, and ZIP code DTTM OPERATIONS LLC mazars usa llp Woodbury, NY 11797
C IRS Center where partnership filed return efile
D Check if this is a publicly traded partnership (PTP)

Part II Information About the Partner

E Partner's identifying number 81-1171333
F Partner's name, address, city, state, and ZIP code dtm operations member corp new y 10022
G General partner or LLC member-manager Limited partner or other LLC member
H Domestic partner Foreign partner

I1 What type of entity is this partner? Corporation
I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here
J Partner's share of profit, loss, and capital (see instructions):
Beginning Ending
Profit 1.0000000000 % 1.0000000000 %
Loss 1.0000000000 % 1.0000000000 %
Capital 1.0000000000 % 1.0000000000 %

K Partner's share of liabilities at year end:
Nonrecourse \$
Qualified nonrecourse financing \$ 14,744
Recourse \$ 0

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)

M Did the partner contribute property with a built-in gain or loss?

* See attached statement for additional information.

Yes

No












If "Yes," attach statement (see instructions)

For IRAs Use Only

Additional Data

Software ID:
Software Version:
EIN: 61-1786297
Name: DTTM OPERATIONS LLC

**Form 1065 Schedule K1,
Part III, Line 16**

16	Foreign transactions
A	 ID
B	 799,370
J	 5,215
A	 IN
B	 799,370
C	 654,743
J	 375
L	 68,827
A	 IN
B	 799,370
J	 2,193

Yes

No

If "Yes," attach statement (see instructions)

For IRAs, Use Only

**Schedule K-1
(Form 1065)**
Department of the Treasury
Internal Revenue Service

2016

For calendar year 2016, or tax
year beginning 01-15-2016
ending 12-31-2016

**Partner's Share of Income, Deductions,
Credits, etc.** ▶ See back of form and separate instructions.

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items			
1	Ordinary business income (loss)	15	Credits
	0		
2	Net rental real estate income (loss)		
3	Other net rental income (loss)	16	Foreign transactions
4	Guaranteed payments		
5	Interest income		
6a	Ordinary dividends		
6b	Qualified dividends		
7	Royalties		
8	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	Unrecaptured section 1250 gain		
10	Net section 1231 gain (loss)	18	Tax-exempt income and nondeductible expenses
11	Other income (loss)		
12	Section 179 deduction	19	Distributions
13	Other deductions		
		20	Other information
14	Self-employment earnings (loss)		

* See attached statement for additional information.

Part I Information About the Partnership

A Partnership's employer identification number
61-1786297

B Partnership's name, address, city, state, and ZIP code
DTTM OPERATIONS LLC

mazars usa llp

Woodbury, NY 11797

C IRS Center where partnership filed return
efile

D Check if this is a publicly traded partnership (PTP)

Part II Information About the Partner

E Partner's identifying number
27-4162308

F Partner's name, address, city, state, and ZIP code
djt holdings llc

mazars usa llp
woodbury, NY 11797

G General partner or LLC member-manager Limited partner or other LLC member

H Domestic partner Foreign partner

I1 What type of entity is this partner? Partnership

I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here

J Partner's share of profit, loss, and capital (see instructions):

	Beginning	Ending
Profit	99.0000000000 %	99.0000000000 %
Loss	99.0000000000 %	99.0000000000 %
Capital	0 %	99.0000000000 %

K Partner's share of liabilities at year end:

Nonrecourse	\$	
Qualified nonrecourse financing	\$	1,459,691
Recourse	\$	0

L Partner's capital account analysis:

Beginning capital account	\$	
Capital contributed during the year	\$	1,738,853
Current year increase (decrease)	\$	0
Withdrawals & distributions	\$	()
Ending capital account	\$	1,738,853












Tax basis GAAP Section 704(b) book
 Other (explain)

M Did the partner contribute property with a built-in gain or loss?

Additional Data

Software ID:
Software Version:
EIN: 61-1786297
Name: DTTM OPERATIONS LLC

**Form 1065 Schedule K1,
Part III, Line 16**

16	Foreign transactions	
A	 ID	
B		8,074
J		53
A	 IN	
B		8,074
C		6,614
J		4
L		695
A	 IN	
B		8,074
J		22

Yes

No

If "Yes," attach statement (see instructions)

For IRS Use Only

Additional Data

Software ID:

Software Version:

EIN: 61-1786297

Name: DTTM OPERATIONS LLC

Form **1065**

U.S. Return of Partnership Income

OMB No. 1545-0123

Department of the Treasury
Internal Revenue Service

For calendar year 2017, or tax year beginning 01-01-2017, ending 12-31-2017
Go to www.irs.gov/Form1065 for instructions and the latest information.

2017

A Principal business activity INVESTMENTS	Type or Print	Name of partnership DTTM OPERATIONS LLC	D Employer identification number 61-1786297
B Principal product or service REAL ESTATE		Number, street, and room or suite no. If a P.O. box, see the instructions. MAZARS USA LLF	E Date business started 01-15-2016
C Business code number 531390		City or town, state or province, country, and ZIP or foreign postal code WOODBURY, NY 11797	F Total assets (see the instructions) \$ 3,565,498

G Check applicable boxes: (1) Initial return (2) Final return (3) Name change (4) Address change (5) Amended return
(6) Technical termination - also check (1) or (2)

H Check accounting method: (1) Cash (2) Accrual (3) Other (specify) ▶

I Number of Schedules K-1. Attach one for each person who was a partner at any time during the tax year ▶

J Check if Schedules C and M-3 are attached

Caution. Include **only** trade or business income and expenses on lines 1a through 22 below. See the instructions for more information.

Income	1a Gross receipts or sales	1a	
	b Returns and allowances	1b	
	c Balance. Subtract line 1b from line 1a	1c	
	2 Cost of goods sold (attach Form 1125-A)	2	
	3 Gross profit. Subtract line 2 from line 1c	3	
	4 Ordinary income (loss) from other partnerships, estates, and trusts (attach statement) <input checked="" type="checkbox"/>	4	6,348,080
	5 Net farm profit (loss) (attach Schedule F (Form 1040))	5	
	6 Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)	6	
7 Other income (loss) (attach statement)	7		
8 Total income (loss). Combine lines 3 through 7	8	6,348,080	
Deductions (see the instructions for limitations)	9 Salaries and wages (other than to partners) (less employment credits)	9	
	10 Guaranteed payments to partners	10	
	11 Repairs and maintenance	11	
	12 Bad debts	12	
	13 Rent	13	
	14 Taxes and licenses	14	
	15 Interest	15	
	16a Depreciation (if required, attach Form 4562)	16a	
	b Less depreciation reported on Form 1125-A and elsewhere on return	16b	
	17 Depletion (Do not deduct oil and gas depletion.)	17	
	18 Retirement plans, etc.	18	
	19 Employee benefit programs	19	
	20 Other deductions (attach statement) <input checked="" type="checkbox"/>	20	517,715
	21 Total deductions. Add the amounts shown in the far right column for lines 9 through 20	21	517,715
22 Ordinary business income (loss). Subtract line 21 from line 8	22	5,830,365	

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than partner or limited liability company member) is based on all information of which preparer has any knowledge.

▶ DONALD J TRUMP JR 2018-09-15
Signature of partner or limited liability company member Date

May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

Paid Preparer Use Only

Print/Type preparer's name DONALD BENDER	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed PTIN
Firm's name ▶ MAZARS USA LLP	Firm's EIN ▶ 13-1459996		
Firm's address ▶ WOODBURY, NY 117972603	Phone no. (516) 488-1200		

Schedule B Other Information

1 What type of entity is filing this return? Check the applicable box:		Yes	No
a <input type="checkbox"/> Domestic general partnership	b <input type="checkbox"/> Domestic limited partnership		
c <input checked="" type="checkbox"/> Domestic limited liability company	d <input type="checkbox"/> Domestic limited liability partnership		
e <input type="checkbox"/> Foreign partnership	f <input type="checkbox"/> Other <input type="checkbox"/>		

2 At any time during the tax year, was any partner in the partnership a disregarded entity, a partnership (including an entity treated as a partnership), a trust, an S corporation, an estate (other than an estate of a deceased partner), or a nominee or similar person?	Yes
--	-----

3 At the end of the tax year:		Yes	No
a Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization, or any foreign government own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership.	Yes		
b Did any individual or estate own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership.	Yes		

4 At the end of the tax year, did the partnership:		Yes	No
a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below			No

(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage Owned in Voting Stock

b Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below		Yes
---	--	-----

(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

5 Did the partnership file Form 8893, Election of Partnership Level Tax Treatment, or an election statement under section 6231(a)(1)(B)(ii) for partnership-level tax treatment, that is in effect for this tax year? See Form 8893 for more details		Yes	No
6 Does the partnership satisfy all four of the following conditions?			No

a The partnership's total receipts for the tax year were less than \$250,000.	
b The partnership's total assets at the end of the tax year were less than \$1 million.	
c Schedules K-1 are filed with the return and furnished to the partners on or before the due date (including extensions) for the partnership return.	
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 Schedules L, M-1, and M-2; Item F on page 1 of Form 1065; or Item L on Schedule K-1.

7 Is this partnership a publicly traded partnership as defined in section 469(k)(2)?	No
--	----

8 During the tax year, did the partnership have any debt that was cancelled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt?	No
--	----

9 Has this partnership filed, or is it required to file, Form 8918, Material Advisor Disclosure Statement, to provide information on any reportable transaction?	No
--	----

10 At any time during calendar year 2017 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.	No
--	----

Schedule 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? See instructions for details regarding a section 754 election.	No
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
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))? 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) <input type="checkbox"/>	
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
b	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 Foreign Corporations, attached to this return. ▶	
20	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

Designation of Tax Matters Partner (see instructions)

Enter below the general partner or member-manager designated as the tax matters partner (TMP) for the tax year of this return:

Name of designated TMP ▶	DTTM OPERATIONS MEMBER CORP	Identifying number of TMP ▶	81-1171333
If the TMP is an entity, name of TMP representative ▶	DONALD J TRUMP JR	Phone number of TMP ▶	(212) 715-7231
Address of designated TMP ▶	NEW YORK, NY 10022		

Schedule K Partners' Distributive Share Items		Total amount
Income (Loss)	1 Ordinary business income (loss) (page 1, line 22)	1 5,830,365
	2 Net rental real estate income (loss) (attach Form 8825)	2
	3a Other gross rental income (loss)	3a
	b Expenses from other rental activities (attach statement)	3b
	c Other net rental income (loss). Subtract line 3b from line 3a	3c
	4 Guaranteed payments	4
	5 Interest income	5
	6 Dividends: a Ordinary dividends	6a
	b Qualified dividends	6b
	7 Royalties	7
	8 Net short-term capital gain (loss) (attach Schedule D (Form 1065))	8
Deductions	9a Net long-term capital gain (loss) (attach Schedule D (Form 1065))	9a
	b Collectibles (28%) gain (loss)	9b
	c Unrecaptured section 1250 gain (attach statement)	9c
	10 Net section 1231 gain (loss) (attach Form 4797)	10
	11 Other income (loss) (see instructions) Type ▶	11
	12 Section 179 deduction (attach Form 4562)	12
	13a Contributions	13a
	b Investment interest expense	13b
	c Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶	13c(2)
	d Other deductions (see instructions) Type ▶	13d
	Self-employment	14a Net earnings (loss) from self-employment
b Gross farming or fishing income		14b
c Gross nonfarm income		14c
Credits	15a Low-income housing credit (section 42(j)(5))	15a
	b Low-income housing credit (other)	15b
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	15c
	d Other rental real estate credits (see instructions) Type ▶	15d
	e Other rental credits (see instructions) Type ▶	15e
	f Other credits (see instructions) Type ▶	15f
Foreign Transactions	16a Name of country or U.S. possession <input checked="" type="checkbox"/> ID	16a
	b Gross income from all sources	16b 6,348,080
	c Gross income sourced at partner level	16c
	Foreign gross income sourced at partnership level	
	d Passive category ▶ e General category ▶ 6,462,794 f Other ▶	16d
	Deductions allocated and apportioned at partner level	
	g Interest expense ▶ h Other ▶	16h
	Deductions allocated and apportioned at partnership level to foreign source income	
	i Passive category ▶ j General category ▶ 381,933 k Other ▶	16k
	l Total foreign taxes (check one): ▶ Paid <input checked="" type="checkbox"/> Accrued <input type="checkbox"/>	16l 307,229
m Reduction in taxes available for credit (attach statement)	16m	
n Other foreign tax information (attach statement).		
Alternative Minimum Tax (AMT) Items	17a Post-1986 depreciation adjustment	17a
	b Adjusted gain or loss	17b
	c Depletion (other than oil and gas)	17c
	d Oil, gas, and geothermal properties-gross income	17d
	e Oil, gas, and geothermal properties-deductions	17e
	f Other AMT items (attach statement)	17f
Other Information	18a Tax-exempt interest income	18a
	b Other tax-exempt income	18b
	c Nondeductible expenses	18c 12,242
	19a Distributions of cash and marketable securities	19a 7,099,913
	b Distributions of other property	19b
	20a Investment income	20a
b Investment expenses	20b	
c Other items and amounts (attach statement).		

Analysis of Net Income (Loss)

1 Net income (loss). Combine Schedule K, lines 1 through 11. From the result, subtract the sum of Schedule K, lines 12 through 13d, and 16l						1	5,523,136
2 Analysis by partner type:	(i) Corporate	(ii) Individual (active)	(iii) Individual (passive)	(iv) Partnership	(v) Exempt Organization	(vi) Nominee/Other	
a General partners							
b Limited partners	55,232			5,467,904			

Schedule L	Balance Sheets per Books	Beginning of tax year		End of tax year	
		(a)	(b)	(c)	(d)
Assets					
1	Cash		7,171		55,613
2a	Trade notes and accounts receivable				
b	Less allowance for bad debts				
3	Inventories				
4	U.S. government obligations				
5	Tax-exempt securities				
6	Other current assets (attach statement)				
7a	Loans to partners (or persons related to partners)				
b	Mortgage and real estate loans				
8	Other investments (attach statement)		1,718,739		3,481,481
9a	Buildings and other depreciable assets				
b	Less accumulated depreciation				
10a	Depletable assets				
b	Less accumulated depletion				
11	Land (net of any amortization)				
12a	Intangible assets (amortizable only)	31,560		31,560	
b	Less accumulated amortization	1,052	30,508	3,156	28,404
13	Other assets (attach statement)				
14	Total assets		1,756,418		3,565,498
Liabilities and Capital					
15	Accounts payable				
16	Mortgages, notes, bonds payable in less than 1 year				
17	Other current liabilities (attach statement)				
18	All nonrecourse loans				
19a	Loans from partners (or persons related to partners)				
b	Mortgages, notes, bonds payable in 1 year or more				
20	Other liabilities (attach statement)				5,000
21	Partners' capital accounts		1,756,418		3,560,498
22	Total liabilities and capital		1,756,418		3,565,498

Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return
Note. The partnership may be required to file Schedule M-3 (see instructions).

1	Net income (loss) per books		6	Income recorded on books this year not included on Schedule K, lines 1 through 11 (itemize):	
2	Income included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11, not recorded on books this year (itemize):		a	Tax-exempt interest \$	
3	Guaranteed payments (other than health insurance)		7	Deductions included on Schedule K, lines 1 through 13d, and 16l, not charged against book income this year (itemize):	
4	Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16l (itemize):		a	Depreciation \$	
a	Depreciation \$		8	Add lines 6 and 7	
b	Travel and entertainment \$		9	Income (loss) (Analysis of Net Income (Loss), line 1). Subtract line 8 from line 5	
5	Add lines 1 through 4				

Schedule M-2 Analysis of Partners' Capital Accounts					
1	Balance at beginning of year	1,756,418	6	Distributions:	7,099,913
2	Capital Contributed: a Cash	3,393,099	b	Property	
	b Property		7	Other decreases (itemize):	
3	Net income (loss) per books	5,510,894	8	Add lines 6 and 7	7,099,913
4	Other increases (itemize):		9	Balance at end of year. Subtract line 8 from line 5	3,560,498
5	Add lines 1 through 4	10,660,411			

Additional Data

Software ID:
Software Version:
EIN: 61-1786297
Name: DTTM OPERATIONS LLC

Special Condition Description

Form 1065 Schedule B, Line 4b

(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
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 %
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 %
DT MARKS QATAR LLC	47-2224873	PARTNERSHIP	US	99.000 %
DT 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 %
DT 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 %
DT TOWER KOLKATA LLC	36-4825472	PARTNERSHIP	US	99.000 %
TRUMP MARKS CHICAGO LLC	27-2382203	PARTNERSHIP	US	99.000 %

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: DTTM OPERATIONS LLC
Business or activity to which this form relates: Identifying number: 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	Maximum amount (see instructions)	1
2	Total cost of section 179 property placed in service (see instructions)	2
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5
6	(a) Description of property	(b) Cost (business use only)
		(c) Elected cost
7	Listed property. Enter the amount from line 29.	7
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8
9	Tentative deduction. Enter the smaller of line 5 or line 8	9
10	Carryover of disallowed deduction from line 13 of your 2016 Form 4562	10
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12
13	Carryover of disallowed deduction to 2018. Add lines 9 and 10, less line 12	13

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property.) (See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14
15	Property subject to section 168(f)(1) election	15
16	Other depreciation (including ACRS)	16

Part III MACRS Depreciation (Don't include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2017	17
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>	

Section B—Assets Placed in Service During 2017 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2017 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes," is the evidence written? Yes No

Table with 9 columns: (a) Type of property, (b) Date placed in service, (c) Business/investment use percentage, (d) Cost or other basis, (e) Basis for depreciation, (f) Recovery period, (g) Method/Convention, (h) Depreciation/deduction, (i) Elected section 179 cost.

Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions) 25

26 Property used more than 50% in a qualified business use:

Table with 9 columns for property used more than 50% in a qualified business use.

27 Property used 50% or less in a qualified business use:

Table with 9 columns for property used 50% or less in a qualified business use, including S/L - entries.

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.

Table for Section B with columns (a) through (f) for Vehicle 1 through Vehicle 6, and rows 30-36 for various usage questions.

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).

Table for Section C with questions 37-41 and Yes/No columns.

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.

Part VI Amortization

Table with 6 columns: (a) Description of costs, (b) Date amortization begins, (c) Amortizable amount, (d) Code section, (e) Amortization period or percentage, (f) Amortization for this year.

42 Amortization of costs that begins during your 2017 tax year (see instructions):

Table for line 42 with 6 columns.

43 Amortization of costs that began before your 2017 tax year 43 2,104

44 Total. Add amounts in column (f). See the instructions for where to report 44 2,104

Additional Data

Software ID:

Software Version:

EIN: 61-1786297

Name: DTTM OPERATIONS LLC

TY 2017 Foreign Transactions

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

Name of Country or U.S.
possession: IDGross 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:**

**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: 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: 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: OC

Gross Income From All Sources
Amount:

Gross Income Sourced at Partner
Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 170,809

Interest Expense Amount: 0

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 14,637

Total Foreign Taxes Paid
Amount: 8,027

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: 0

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
Amount:

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:

General Limitation Amount: 1,923,987

Interest Expense Amount: 0

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 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:

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: 0

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 2,932

**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: 9,238

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: 4,356

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: 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: 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: 0

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
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:** 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:

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: 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: 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: 4,555

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:

General Limitation Amount: 583,893

Interest Expense Amount: 0

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: 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: 2,772

Total Foreign Taxes Paid
Amount:

Total Foreign Taxes Accrued
Amount:

Reduction in Taxes Available for
Credit Amount:

Other Foreign Transactions
Amount:

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/

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 Return 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	-2,885
DT MARKS PRODUCTS INTERNATIONAL LLC	800954168	0 %	0 %	-2,932	0	0	-2,932
TRUMP EU MARKS LLC	452954802	0 %	0 %	-409	0	0	-409
THC VENTURE II LLC	472102086	0 %	0 %	-4,766	0	0	-4,766
DT MARKS QATAR LLC	472224873	0 %	0 %	-3,118	0	0	-3,118
DT INDIA VENTURE LLC	800775020	0 %	0 %	-2,772	0	0	-2,772
EID VENTURE I LLC	371794286	0 %	0 %	-4,437	0	0	-4,437
TRUMP MARKS PRODUCTS LLC	273471294	0 %	0 %	-2,910	0	0	-2,910
DT TOWER KOLKATA LLC	364825472	0 %	0 %	201,179	0	0	201,179
TRUMP MARKS CHICAGO LLC	272382203	0 %	0 %	-2,885	0	0	-2,885
DT MARKS LIDO LLC	611767715	0 %	0 %	-4,776	0	0	-4,776

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 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	EIN	Amount
	TRUMP MARKS REAL ESTATE LLC	MAZARS USA LLP WOODBURY, NY 11797	20-8449737	532,939
	TRUMP MARKS PANAMA LLC	MAZARS USA LLP WOODBURY, NY 11797	20-8988026	441,332
	TRUMP MARKS HOLLYWOOD LLC	MAZARS USA LLP WOODBURY, NY 11797	20-8882030	-2,910
	TRUMP MARKS PALM BEACH LLC	MAZARS USA LLP WOODBURY, NY 11797	26-0522798	-2,829
	TRUMP MARKS SOHO LLC	MAZARS USA LLP WOODBURY, NY 11797	26-0354791	-90
	TRUMP MARKS WHITE PLAINS LLC	MAZARS USA LLP WOODBURY, NY 11797	26-0520533	-4,678
	TRUMP MARKS WESTCHESTER LLC	MAZARS USA LLP WOODBURY, NY 11797	26-0520910	-2,853
	TRUMP MARKS NEW ROCHELLE LLC	MAZARS USA LLP WOODBURY, NY 11797	25-0520560	4,653
	TRUMP MARKS CANOUAN LLC	MAZARS USA LLP WOODBURY, NY 11797	26-0310892	-2,772
	TRUMP MARKS JERSEY CITY LLC	MAZARS USA LLP WOODBURY, NY 11797	26-0522660	-2,828
	TRUMP MARKS SUNNY ISLES I LLC	MAZARS USA LLP WOODBURY, NY 11797	26-1420982	328,276
	TRUMP MARKS SUNNY ISLES II LLC	MAZARS USA LLP WOODBURY, NY 11797	26-1421058	-2,772
	TRUMP MARKS LAS VEGAS LLC	MAZARS USA LLP WOODBURY, NY 11797	26-0898824	-2,828
	TRUMP MARKS TORONTO LLC	MAZARS USA LLP WOODBURY, NY 11797	26-1421180	-2,475
	TRUMP MARKS FT LAUDERDALE LLC	MAZARS USA LLP WOODBURY, NY 11797	26-1421149	-4,412
	TRUMP MARKS TAMPA LLC	MAZARS USA LLP WOODBURY, NY 11797	26-1976924	-4,709
	TRUMP MARKS MTG LLC	MAZARS USA LLP WOODBURY, NY 11797	26-0520504	-2,187

Source Type	Partnership's, estate's, or trust's name	Address	EIN	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
	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
	DT MARKS PUNE LLC	MAZARS USA LLP	37-1660680	-4,766
	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 LLC	MAZARS USA LLP	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 NEW YORK, NY 10022	80-0954168	-2,932
	TRUMP EU MARKS LLC	MAZARS USA LLP	45-2954802	-409
	THC VENTURE II LLC	NEW YORK, NY 10022	47-2102086	-4,766
	DT MARKS QATAR LLC	NEW YORK, NY 10022	47-2224873	-3,118
	DT INDIA VENTURE LLC	CO MAZARS BURY, NY 11797	80-0775020	-2,772
	EID VENTURE I LLC	NEW YORK, NY 10022	37-1794286	-4,437
	TRUMP MARKS PRODUCTS LLC	WOODBURY, NY 11797	27-3471294	-2,910

Source Type	Partnership's, estate's, or trust's name	Address	EIN	Amount
	DT TOWER KOLKATA LLC	NEW YORK, NY 10022	36-4825472	229,785
	TRUMP MARKS CHICAGO LLC	MAZARS USA LLP WOODBURY, NY 11797	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	-2,233
	DT MARKS WORLI LLC	CO THE TRUMP CORP NEW YORK, NY 10022	32-0414953	1,048,439
	TRUMP MARKS HOLDING LP	MAZARS USA LLP	20-3127678	-118,325
	TRUMP MARKS STAMFORD LLC	MAZARS USA LLP	26-0522548	103,006
	C DEVELOPMENT VENTURES LLC	CO THE TRUMP ORG NEW YORK, NY 10022	30-0936913	-351
	TRUMP MARKS DUBAI LLC	MAZARS USA LLP	26-0520787	-2,828
	DT MARKS DUBAI LLC	CO THE TRUMP CORP NEW YORK, NY 10022	90-1018376	-9,591
	DT MARKS BALI LLC	NEW YORK, NY 10022	38-3977143	-33,157
	TRUMP AC CASINO MARKS LLC	CO MAZARS WOODBURY, NY 11797	27-3187124	-226
	TRUMP HOME MARKS LLC	WOODBURY, NY 11797	27-1357758	19,261
	DT HOME MARKS INTERNATIONAL LLC	CO THE TRUMP ORG NEW YORK, NY 10022	35-2483257	155,645
	DT MARKS GURGAON LLC	NEW YORK, NY 10022	47-2204159	-4,965
	DT TOWER II LLC	CO TRUMP ORG NEW YORK, NY 10022	32-0483881	-396
	TTTT VENTURE LLC	NEW YORK, NY 10022	47-2297957	-141,496
	T RETAIL LLC	MAZARS USA LLP	36-4869405	-76

**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](http://www.irs.gov/Form1065) for the latest information.**

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, 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 %

Additional Data

Software ID:

Software Version:

EIN: 61-1786297

Name: DTTM OPERATIONS LLC

Final K-1

Amended K-1

OMB No. 1545-0123

Schedule K-1 (Form 1065)

2017

Department of the Treasury Internal Revenue Service

For calendar year 2017, or tax year beginning 01-01-2017 ending 12-31-2017

Partner's Share of Income, Deductions, Credits, etc. See back of form and separate instructions.

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

Table with 2 columns: Item number and Description. Rows include: 1 Ordinary business income (loss) 58,304; 2 Net rental real estate income (loss); 3 Other net rental income (loss); 4 Guaranteed payments; 5 Interest income; 6a Ordinary dividends; 6b Qualified dividends; 7 Royalties; 8 Net short-term capital gain (loss); 9a Net long-term capital gain (loss); 9b Collectibles (28%) gain (loss); 9c Unrecaptured section 1250 gain; 10 Net section 1231 gain (loss); 11 Other income (loss); 12 Section 179 deduction; 13 Other deductions; 14 Self-employment earnings (loss); 15 Credits; 16 Foreign transactions See Additional Data Table; 17 Alternative minimum tax (AMT) items; 18 Tax-exempt income and nondeductible expenses; 19 Distributions 70,999; 20 Other information.

Part I Information About the Partnership

A Partnership's employer identification number 61-1786297
B Partnership's name, address, city, state, and ZIP code DTTM OPERATIONS LLC MAZARS USA LLP WOODBURY, NY 11797
C IRS Center where partnership filed return EFILE
D Check if this is a publicly traded partnership (PTP)

Part II Information About the Partner

E Partner's identifying number 81-1171333
F Partner's name, address, city, state, and ZIP code DTTM OPERATIONS MEMBER CORP NEW YORK, NY 10022

G General partner or LLC member-manager Limited partner or other LLC member
H Domestic partner Foreign partner

I1 What type of entity is this partner? CORPORATION
I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here

J Partner's share of profit, loss, and capital (see instructions):
Table with columns: Beginning, Ending, Profit, Loss, Capital. Values: Profit 1.0000000000%, Ending 1.0000000000%; Loss 1.0000000000%, Ending 1.0000000000%; Capital 1.0000000000%, Ending 1.0000000000%

K Partner's share of liabilities at year end:
Nonrecourse \$
Qualified nonrecourse financing \$
Recourse \$ 0

L Partner's capital account analysis:
Beginning capital account \$ 17,565
Capital contributed during the year \$ 33,931
Current year increase (decrease) \$ 55,110
Withdrawals & distributions \$ (70,999)
Ending capital account \$ 35,607

M Did the partner contribute property with a built-in gain or loss?
Tax basis GAAP Section 704(b) book Other (explain)













































For IRS Use Only

* See attached statement for additional information.

Yes

No

If "Yes," attach statement (see instructions)







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J		25
A		UY
B		63,481
E		14,743
J		1,837
A		MX
B		63,481
J		29
A		IN
B		63,481
E		2,475
J		130
L		286
A		AE
B		63,481
J		92
A		ID
B		63,481
J		44
A		IN
B		63,481
J		19
A		IN
B		63,481
E		10,563
J		75
L		1,153
A		AE
B		63,481
J		25
A		CA
B		63,481
J		19
A		GG
B		63,481
J		4
A		IN
B		63,481
J		46
A		DR
B		63,481
E		5,839
J		507
16	Foreign transactions	

Additional Data

Software ID:
Software Version:
EIN: 61-1786297
Name: DTTM OPERATIONS LLC

**Form 1065 Schedule K1,
 Part III, Line 16**

16	Foreign transactions
A	☒ ID
B	☒ 63,481
J	☒ 3
A	☒ IN
B	☒ 63,481
J	☒ 37
A	☒ IN
B	☒ 63,481
J	☒ 6
A	☒ BR
B	☒ 63,481
J	☒ 25
A	☒ OC
B	☒ 63,481
E	☒ 1,708
J	☒ 146
L	☒ 80
A	☒ AJ
B	☒ 63,481
J	☒ 25
A	☒ IN
B	☒ 63,481
J	☒ 326
A	☒ TU
B	☒ 63,481
E	☒ 5,619
J	☒ 26
A	☒ OC
B	☒ 63,481
E	☒ 19,240
J	☒ 299
L	☒ 1,553
A	☒ PM
B	☒ 63,481
E	☒ 4,441
J	☒ 25
16	☒ Foreign transactions
A	☒ IN

A		QA
B		63,481
J		25
A		OC
B		63,481
J		28

Final K-1

Amended K-1

OMB No. 1545-0123

Schedule K-1 (Form 1065)

2017

Department of the Treasury Internal Revenue Service

For calendar year 2017, or tax year beginning 01-01-2017 ending 12-31-2017

Partner's Share of Income, Deductions, Credits, etc. See back of form and separate instructions.

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

Part I Information About the Partnership

A Partnership's employer identification number 61-1786297
B Partnership's name, address, city, state, and ZIP code DTTM OPERATIONS LLC MAZARS USA LLP WOODBURY, NY 11797
C IRS Center where partnership filed return EFILE
D Check if this is a publicly traded partnership (PTP)

Part II Information About the Partner

E Partner's identifying number 27-4162308
F Partner's name, address, city, state, and ZIP code DJT HOLDINGS LLC MAZARS USA LLP WOODBURY, NY 11797

G General partner or LLC member-manager Limited partner or other LLC member
H Domestic partner Foreign partner

I1 What type of entity is this partner? PARTNERSHIP
I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here

J Partner's share of profit, loss, and capital (see instructions):
Table with columns: Beginning, Ending, Profit, Loss, Capital

K Partner's share of liabilities at year end: Nonrecourse, Qualified nonrecourse financing, Recourse

L Partner's capital account analysis:
Table with columns: Description, Amount
Beginning capital account, Capital contributed during the year, Current year increase (decrease), Withdrawals & distributions, Ending capital account

M Did the partner contribute property with a built-in gain or loss?
Tax basis, GAAP, Section 704(b) book, Other (explain)

Table with 2 columns: Description, Amount
1 Ordinary business income (loss) 5,772,061
2 Net rental real estate income (loss)
3 Other net rental income (loss)
4 Guaranteed payments
5 Interest income
6a Ordinary dividends
6b Qualified dividends
7 Royalties
8 Net short-term capital gain (loss)
9a Net long-term capital gain (loss)
9b Collectibles (28%) gain (loss)
9c Unrecaptured section 1250 gain
10 Net section 1231 gain (loss)
11 Other income (loss)
12 Section 179 deduction
13 Other deductions
14 Self-employment earnings (loss)
15 Credits
16 Foreign transactions See Additional Data Table
17 Alternative minimum tax (AMT) items
18 Tax-exempt income and nondeductible expenses 12,120
19 Distributions A 7,028,914
20 Other information

* See attached statement for additional information.

For IRS Use Only

Yes

No

If "Yes," attach statement (see instructions)







Additional Data

Software ID:
Software Version:
EIN: 61-1786297
Name: DTTM OPERATIONS LLC

**Form 1065 Schedule K1,
 Part III, Line 16**

16	Foreign transactions
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B	☒ 6,284,599
J	☒ 304
A	☒ IN
B	☒ 6,284,599
J	☒ 3,615
A	☒ IN
B	☒ 6,284,599
J	☒ 572
A	☒ BR
B	☒ 6,284,599
J	☒ 2,450
A	☒ OC
B	☒ 6,284,599
E	☒ 169,101
J	☒ 14,491
L	☒ 7,947
A	☒ AJ
B	☒ 6,284,599
J	☒ 2,450
A	☒ IN
B	☒ 6,284,599
J	☒ 32,299
A	☒ TU
B	☒ 6,284,599
E	☒ 556,268
J	☒ 2,582
A	☒ OC
B	☒ 6,284,599
E	☒ 1,904,747
J	☒ 29,581
L	☒ 153,703
A	☒ PM
B	☒ 6,284,599
E	☒ 439,663
J	☒ 2,450
16	☒ Foreign transactions
A	☒ IN

B	₹	6,284,599
J	₹	2,450
A	₹	UY
B	₹	6,284,599
E	₹	1,459,565
J	₹	181,870
A	₹	MX
B	₹	6,284,599
J	₹	2,903
A	₹	IN
B	₹	6,284,599
E	₹	245,025
J	₹	12,876
L	₹	28,320
A	₹	AE
B	₹	6,284,599
J	₹	9,146
A	₹	ID
B	₹	6,284,599
J	₹	4,312
A	₹	IN
B	₹	6,284,599
J	₹	1,862
A	₹	IN
B	₹	6,284,599
E	₹	1,045,743
J	₹	7,383
L	₹	114,187
A	₹	AE
B	₹	6,284,599
J	₹	2,450
A	₹	CA
B	₹	6,284,599
J	₹	1,862
A	₹	GG
B	₹	6,284,599
J	₹	349
A	₹	IN
B	₹	6,284,599
J	₹	4,509
A	₹	DR
B	₹	6,284,599
E	₹	578,054
J	₹	50,150

A		QA
B		6,284,599
J		2,450
A		OC
B		6,284,599
J		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 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:

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
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: 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.
possession:** BR

**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:**

**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:**

**Name of Country or U.S.
possession:** AJ

**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:**

**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:**

**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: 19,240

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 299

**Total Foreign Taxes Paid
Amount:** 1,553

**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: 63,481**

**Gross Income Sourced at Partner
Level Amount:**

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 4,441

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
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:**

**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
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: 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: 286**

**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: 92

**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:**

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:**

**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: 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.
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: 10,563

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 75

**Total Foreign Taxes Paid
Amount:** 1,153

**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:**

**Name of Country or U.S.
possession:** CA

**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:

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.
possession:** GG

**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: 4

**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:

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

46

**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:** 63,481

**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

**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:**

**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:

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 28

**Total Foreign Taxes Paid
Amount:**

**Total Foreign Taxes Accrued
Amount:**

**Reduction in Taxes Available for
Credit Amount:**

**Other Foreign Transactions
Amount:**

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: 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: 304

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:** 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: 3,615

**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: 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: 572

**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:** 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:** OC

**Gross Income From All Sources
Amount:** 6,284,599

**Gross Income Sourced at Partner
Level Amount:**

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 169,101

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 14,491

**Total Foreign Taxes Paid
Amount:** 7,947

**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:** 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:** IN

**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: 32,299

**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:** TU

**Gross Income From All Sources
Amount:** 6,284,599

**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
Amount:**

**Name of Country or U.S.
possession:** OC

**Gross Income From All Sources
Amount:** 6,284,599

**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
Amount:** 153,703

**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:** 6,284,599

**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
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:** 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:** UY

**Gross Income From All Sources
Amount:** 6,284,599

**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:**

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 2,903

**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:** 6,284,599

**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
Amount:** 28,320

**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:** 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: 9,146

**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:** 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: 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.
possession:** IN

**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: 1,862

**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:** 6,284,599

**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
Amount:** 114,187

**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:** 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
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: 1,862

**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:** 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: 349

**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:** 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: 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.
possession:** DR

**Gross Income From All Sources
Amount:** 6,284,599

**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:

General Limitation Amount: 50,150

**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:** 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:** OC

**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: 2,744

**Total Foreign Taxes Paid
Amount:**

**Total Foreign Taxes Accrued
Amount:**

**Reduction in Taxes Available for
Credit Amount:**

**Other Foreign Transactions
Amount:**

**TY 2017 Schedule L Other
Investments**

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

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

**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	0	5,000

**SCHEDULE M-3
(Form 1065)**

**Net Income (Loss) Reconciliation
for Certain Partnerships**

OMB No. 1545-0123

2017

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 1065 or Form 1065-B.
▶ Go to www.irs.gov/Form1065 for instructions and the latest information.

Name of partnership
DTTM OPERATIONS LLC

Employer identification number
61-1786297

This Schedule M-3 is being filed because (check all that apply):

- A The amount of the partnership's total assets at the end of the tax year is equal to \$10 million or more.
- B 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 10,665,411.
- C 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 _____.
- D 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 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 %

E Voluntary Filer.

Part I 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.

b 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.

c 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.

2 Enter the income statement period: Beginning _____ Ending _____

3a 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.)
- No.

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.)
- No.

4a Worldwide consolidated net income (loss) from income statement source identified in Part I, line 1	4a	5,510,894
b Indicate accounting standard used for line 4a (see instructions):		
1 <input type="checkbox"/> GAAP	2 <input type="checkbox"/> IFRS	3 <input type="checkbox"/> Section 704(b)
4 <input checked="" type="checkbox"/> Tax-basis	5 <input type="checkbox"/> Other: (Specify) ▶ _____	
5a Net income from nonincludible foreign entities (attach statement)	5a	()
b Net loss from nonincludible foreign entities (attach statement and enter as a positive amount)	5b	
6a Net income from nonincludible U.S. entities (attach statement)	6a	()
b Net loss from nonincludible U.S. entities (attach statement and enter as a positive amount)	6b	
7a Net income (loss) of other foreign disregarded entities (attach statement)	7a	
b Net income (loss) of other U.S. disregarded entities (attach statement)	7b	
8 Adjustment to eliminations of transactions between includible entities and nonincludible entities (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	11	5,510,894

Note: Part I, line 11, must equal Part II, line 26, column (a) or Schedule M-1, line 1 (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
a Included on Part I, line 4	3,565,498	5,000
b 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

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

Income (Loss) Items	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
(Attach statements for lines 1 through 10)				
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 ⁹⁰¹	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 .				
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 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				
e 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	6,028,609		12,242	6,040,851
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

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

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	2,104			2,104
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	2,104			2,104

Additional Data

Software ID:

Software Version:

EIN: 61-1786297

Name: DTTM OPERATIONS LLC

Form **1065**

U.S. Return of Partnership Income

OMB No. 1545-0123

Department of the Treasury
Internal Revenue Service

For calendar year 2018, or tax year beginning 01-01-2018, ending 12-31-2018.
Go to www.irs.gov/Form1065 for instructions and the latest information.

2018

A Principal business activity INVESTMENTS	Type or Print	Name of partnership DTM OPERATIONS LLC	D Employer identification number 61-1786297
B Principal product or service REAL ESTATE		Number, street, and room or suite no. If a P.O. box, see the instructions. MAZARS USA LLP	E Date business started 01-15-2016
C Business code number 531390		City or town, state or province, country, and ZIP or foreign postal code WOODBURY, NY 11797	F Total assets (see the instructions) \$ 3,739,031

- G** Check applicable boxes: (1) Initial return (2) Final return (3) Name change (4) Address change (5) Amended return
- H** Check accounting method: (1) Cash (2) Accrual (3) Other (specify) _____
- I** Number of Schedules K-1. Attach one for each person who was a partner at any time during the tax year **2**
- J** Check if Schedules C and M-3 are attached

Caution. Include **only** trade or business income and expenses on lines 1a through 22 below. See the instructions for more information.

Income	1a Gross receipts or sales	1a	
	b Returns and allowances	1b	
	c Balance. Subtract line 1b from line 1a	1c	
	2 Cost of goods sold (attach Form 1125-A)	2	
	3 Gross profit. Subtract line 2 from line 1c	3	
	4 Ordinary income (loss) from other partnerships, estates, and trusts (attach statement) <input checked="" type="checkbox"/>	4	2,435,971
	5 Net farm profit (loss) (attach Schedule F (Form 1040))	5	
	6 Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)	6	
7 Other income (loss) (attach statement)	7		
8 Total income (loss). Combine lines 3 through 7	8	2,435,971	
Deductions (see the instructions for limitations)	9 Salaries and wages (other than to partners) (less employment credits)	9	16,030
	10 Guaranteed payments to partners	10	
	11 Repairs and maintenance	11	
	12 Bad debts	12	
	13 Rent	13	
	14 Taxes and licenses	14	
	15 Interest (see instructions)	15	
	16a Depreciation (if required, attach Form 4562)	16a	
	b Less depreciation reported on Form 1125-A and elsewhere on return	16b	
	17 Depletion (Do not deduct oil and gas depletion.)	17	
	18 Retirement plans, etc.	18	
19 Employee benefit programs	19		
20 Other deductions (attach statement) <input checked="" type="checkbox"/>	20	587,791	
21 Total deductions. Add the amounts shown in the far right column for lines 9 through 20	21	603,821	
22 Ordinary business income (loss). Subtract line 21 from line 8	22	1,832,150	
Tax and Payment	23 Interest due under the look-back method - completed long-term contracts (attach Form 8697)	23	
	24 Interest due under the look-back method - income forecast method (attach Form 8866)	24	
	25 BBA AAR imputed underpayment (see instructions)	25	
	26 Other taxes (see instructions)	26	
	27 Total balance due. Add lines 23 through 27	27	
	28 Payment (see instructions)	28	
	29 Amount Owed. If line 28 is smaller than line 27, enter amount owed	29	
	30 Overpayment. If line 28 is larger than 27, enter overpayment	30	

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than partner or limited liability company member) is based on all information of which preparer has any knowledge.

ERIC TRUMP
Signature of partner or limited liability company member

2019-09-16
Date

May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

Paid Preparer Use Only

Print/Type preparer's name DONALD BENDER	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed
Firm's name ▶ MAZARS USA LLP			Firm's EIN ▶ 13-1459550
Firm's address ▶ WOODBURY, NY 117972003			Phone no. (516) 488-1200

For Paperwork Reduction Act Notice, see separate instructions.

Cat. No. 11390Z

Form **1065** (2018)

Schedule B Other Information

1 What type of entity is filing this return? Check the applicable box:

a <input type="checkbox"/> Domestic general partnership	b <input type="checkbox"/> Domestic limited partnership	Yes	No
c <input checked="" type="checkbox"/> Domestic limited liability company	d <input type="checkbox"/> Domestic limited liability partnership		
e <input type="checkbox"/> Foreign partnership	f <input type="checkbox"/> Other		

2 At the end of the tax year:

a Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization, or any foreign government own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership. **Yes**

b Did any individual or estate own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership. **Yes**

3 At the end of the tax year, did the partnership:

a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below **No**

(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage Owned in Voting Stock

b Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below **Yes**

(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
See Additional Data Table				

4 Does the partnership satisfy **all four** of the following conditions? **Yes No**

a The partnership's total receipts for the tax year were less than \$250,000.

b The partnership's total assets at the end of the tax year were less than \$1 million.

c Schedules K-1 are filed with the return and furnished to the partners on or before the due date (including extensions) for the partnership return.

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 Schedules L, M-1, and M-2; Item F on page 1 of Form 1065; or Item L on Schedule K-1.

5 Is this partnership a publicly traded partnership as defined in section 469(k)(2)? **No**

6 During the tax year, did the partnership have any debt that was cancelled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt? **No**

7 Has this partnership filed, or is it required to file, Form 8918, Material Advisor Disclosure Statement, to provide 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. **No**

9 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**

10a 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

Schedule 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))? 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 the tax year) <input type="checkbox"/>		
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 2018 that would require you to file Form(s) 1099? See instructions	Yes	
b If "Yes," did you or will you file required Form(s) 1099?	Yes	
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
21 Is the partnership a section 721(c) partnership, as defined in Treasury 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. ▶ \$		
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) a The partnership's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the 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.		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 ▶ If "No," complete Designation of Partnership Representative, below.		No

Designation of Partnership Representative (see instructions)

Enter below the information for the partnership representative (PR) for the tax year of this return.

Name of PR ▶ 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
If the PR is an entity, name of the designated individual for the PR ▶ ERIC TRUMP	U.S. taxpayer identification number of the designated individual ▶
U.S. Address of designated individual ▶ NEW YORK, NY 10022	U.S. phone number of designated individual ▶ (212) 715-7231

26 Is the partnership attaching Form 8996 to certify as a Qualified Opportunity Fund?	No
If "Yes," enter the amount from Form 8996, line 13 \$	

Schedule K Partners' Distributive Share Items		Total amount
Income (Loss)	1 Ordinary business income (loss) (page 1, line 22)	1 1,832,150
	2 Net rental real estate income (loss) (attach Form 8825)	2
	3a Other gross rental income (loss)	3a
	b Expenses from other rental activities (attach statement)	3b
	c Other net rental income (loss). Subtract line 3b from line 3a	3c
	4 Guaranteed payments	4
	5 Interest income	5
	6 Dividends and dividend equivalents: a Ordinary dividends	6a
	b Qualified dividends	6b
	c Dividend equivalents	6c
	7 Royalties	7
8 Net short-term capital gain (loss) (attach Schedule D (Form 1065))	8	
9a Net long-term capital gain (loss) (attach Schedule D (Form 1065))	9a	
b Collectibles (28%) gain (loss)	9b	
c Unrecaptured section 1250 gain (attach statement)	9c	
10 Net section 1231 gain (loss) (attach Form 4797)	10	
11 Other income (loss) (see instructions) Type ▶	11	
Deductions	12 Section 179 deduction (attach Form 4562)	12
	13a Contributions	13a
	b Investment interest expense	13b
	c Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶	13c(2)
d Other deductions (see instructions) Type ▶	13d	
Self-Employment	14a Net earnings (loss) from self-employment	14a 0
	b Gross farming or fishing income	14b
	c Gross nonfarm income	14c
Credits	15a Low-income housing credit (section 42(j)(5))	15a
	b Low-income housing credit (other)	15b
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	15c
	d Other rental real estate credits (see instructions) Type ▶	15d
	e Other rental credits (see instructions) Type ▶	15e
	f Other credits (see instructions) Type ▶	15f
Foreign Transactions	16a Name of country or U.S. possession <input type="checkbox"/> PM	
	b Gross income from all sources	16b 4,650,208
	c Gross income sourced at partner level	16c
	Foreign gross income sourced at partnership level	
	d Section 951A category ▶ e Foreign branch category ▶	16e
	f Passive category ▶ g General category ▶ 3,389,176 h Other (attach statement) ▶	16h
	Deductions allocated and apportioned at partner level	
	i Interest expense ▶ j Other ▶	16j
	Deductions allocated and apportioned at partnership level to foreign source income	
	k Section 951A category ▶ l Foreign branch category ▶	16l
m Passive category ▶ n General category ▶ 423,594 o Other (attach statement) ▶	16o	
p Total foreign taxes (check one): <input checked="" type="checkbox"/> Paid <input type="checkbox"/> Accrued	16p 287,506	
q Reduction in taxes available for credit (attach statement)	16q	
r Other foreign tax information (attach statement).		
Alternative Minimum Tax (AMT) Items	17a Post-1986 depreciation adjustment	17a
	b Adjusted gain or loss	17b
	c Depletion (other than oil and gas)	17c
	d Oil, gas, and geothermal properties-gross income	17d
	e Oil, gas, and geothermal properties-deductions	17e
	f Other AMT items (attach statement)	17f
Other Information	18a Tax-exempt interest income	18a
	b Other tax-exempt income	18b
	c Nondeductible expenses	18c 7,050
	19a Distributions of cash and marketable securities	19a 7,398,458
	b Distributions of other property	19b
	20a Investment income	20a
b Investment expenses	20b	
c Other items and amounts (attach statement)		

Analysis of Net Income (Loss)

1	Net income (loss). Combine Schedule K, lines 1 through 11. From the result, subtract the sum of Schedule K, lines 12 through 13d, and 16p					1	1,544,644
2	Analysis by partner type:						
	(i) Corporate	(ii) Individual (active)	(iii) Individual (passive)	(iv) Partnership	(v) Exempt Organization	(vi) Nominee/Other	
a	General partners						
b	Limited partners						
	15,446			1,529,198			

Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
Assets		(a)	(b)	(c)	(d)
1	Cash		55,613		61,039
2a	Trade notes and accounts receivable				
b	Less allowance for bad debts				
3	Inventories				
4	U.S. government obligations				
5	Tax-exempt securities				
6	Other current assets (attach statement)			280	
7a	Loans to partners (or persons related to partners)				600,000
b	Mortgage and real estate loans				
8	Other investments (attach statement)		3,481,481		3,051,412
9a	Buildings and other depreciable assets				
b	Less accumulated depreciation				
10a	Depletable assets				
b	Less accumulated depletion				
11	Land (net of any amortization)				
12a	Intangible assets (amortizable only)	31,560		31,560	
b	Less accumulated amortization	3,156	28,404	5,260	26,300
13	Other assets (attach statement)				
14	Total assets		3,565,498		3,739,031
Liabilities and Capital					
15	Accounts payable				9,530
16	Mortgages, notes, bonds payable in less than 1 year				
17	Other current liabilities (attach statement)				119,015
18	All nonrecourse loans				
19a	Loans from partners (or persons related to partners)				
b	Mortgages, notes, bonds payable in 1 year or more				
20	Other liabilities (attach statement)		5,000		5,000
21	Partners' capital accounts		3,560,498		3,605,486
22	Total liabilities and capital		3,565,498		3,739,031

Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return
Note. The partnership may be required to file Schedule M-3 (see instructions).

1	Net income (loss) per books		6	Income recorded on books this year not included on Schedule K, lines 1 through 11 (itemize):	
2	Income included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11, not recorded on books this year (itemize):		a	Tax-exempt interest \$	
3	Guaranteed payments (other than health insurance)		7	Deductions included on Schedule K, lines 1 through 13d, and 16p, not charged against book income this year (itemize):	
4	Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16p (itemize):		a	Depreciation \$	
a	Depreciation \$		8	Add lines 6 and 7	
b	Travel and entertainment \$		9	Income (loss) (Analysis of Net Income (Loss), line 1). Subtract line 8 from line 5	
5	Add lines 1 through 4				

Schedule M-2 Analysis of Partners' Capital Accounts					
1	Balance at beginning of year	3,560,498	6	Distributions: a Cash	7,398,458
2	Capital Contributed: a Cash	5,905,852		b Property	
	b Property		7	Other decreases (itemize):	
3	Net income (loss) per books	1,537,594	8	Add lines 6 and 7	7,398,458
4	Other increases (itemize):		9	Balance at end of year. Subtract line 8 from line 5	3,605,486
5	Add lines 1 through 4	11,003,944			

Additional Data

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	(v) Maximum Percentage Owned in Profit, Loss, or Capital
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 %
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 %
DT MARKS QATAR LLC	47-2224873	PARTNERSHIP	US	99.000 %
DT 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	76.270 %
DT TOWER II LLC	32-0483881	PARTNERSHIP	US	99.000 %
C DEVELOPMENT VENTURES LLC	30-0936913	PARTNERSHIP	US	99.000 %
DT 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 %
DT TOWER KOLKATA LLC	36-4825472	PARTNERSHIP	US	99.000 %
TRUMP MARKS CHICAGO LLC	27-2382203	PARTNERSHIP	US	99.000 %

Form 4562 Department of the Treasury Internal Revenue Service (99)

Depreciation and Amortization (Including Information on Listed Property)

OMB No. 1545-0172 2018 Attachment Sequence No. 179

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

Name(s) shown on return DTTM OPERATIONS LLC Business or activity to which this form relates Identifying number 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.

Table with 13 rows for Section 179 election. Columns include: 1 Maximum amount, 2 Total cost, 3 Threshold cost, 4 Reduction in limitation, 5 Dollar limitation, 6-13 Detailed property information and carryover amounts.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)

Table with 3 rows for Special Depreciation Allowance and Other Depreciation. Columns include: 14 Special depreciation allowance, 15 Property subject to section 168(f)(1) election, 16 Other depreciation (including ACRS).

Part III MACRS Depreciation (Don't include listed property. See instructions.) Section A

Table with 2 rows for MACRS Depreciation Section A. Columns include: 17 MACRS deductions for assets placed in service in tax years beginning before 2018, 18 Grouping assets into one or more general asset accounts.

Section B—Assets Placed in Service During 2018 Tax Year Using the General Depreciation System

Table with 7 columns: (a) Classification of property, (b) Month and year placed in service, (c) Basis for depreciation, (d) Recovery period, (e) Convention, (f) Method, (g) Depreciation deduction. Rows include 19a-g (3-25 year properties) and h-i (residential/nonresidential real property).

Section C—Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System

Table with 6 columns: 20a Class life, 20b 12-year, 20c 30-year, 20d 40-year, (e) Convention, (f) Method, (g) Depreciation deduction.

Part IV Summary (See instructions.)

Table with 3 rows for Summary. Columns include: 21 Listed property amount, 22 Total amount, 23 Portion of basis attributable to section 263A costs.

Part V 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? 24b If "Yes," is the evidence written? 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. 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 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.

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 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.

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? 39 Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified automobile demonstration use? See instructions. Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs (b) Date amortization begins (c) Amortizable amount (d) Code section (e) Amortization period or percentage (f) Amortization for this year 42 Amortization of costs that begins during your 2018 tax year (see instructions): 43 Amortization of costs that began before your 2018 tax year 44 Total. Add amounts in column (f). See the instructions for where to report

Additional Data

Software ID:

Software Version:

EIN: 61-1786297

Name: DTTM OPERATIONS LLC

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
Amount:

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
Amount: 110,692

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: 459,454

Interest Expense Amount: 0

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 5,447

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:

General Limitation Amount: 347,942

Interest Expense Amount: 0

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 6,233

Total Foreign Taxes Paid Amount: 42,899

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: 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:

General Limitation Amount: 465,056

Interest Expense Amount: 0

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 57,370

**Total Foreign Taxes Paid
Amount:** 41,063

**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
Amount: 92,852

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	EIN	EOY Profit-Sharing Percentage	EOY Loss-Sharing Percentage	Income (Loss) per Brown Statement Amount	Temporary Difference Amount	Permanent Difference Amount	Income (Loss) per Tax Return Amount
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	-2,531
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	-5,247
TRUMP MARKS SUNNY ISLES I LLC	261420982	0 %	0 %	278,386	0	0	278,386
TRUMP MARKS SUNNY ISLES II LLC	261421058	0 %	0 %	-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	-5,303
TRUMP MARKS TORONTO LP	262259115	0 %	0 %	-353	0	0	-353
DT MARKS PUNE LLC	371660680	0 %	0 %	62,864	0	0	62,864
DT MARKS RIO LLC	383870458	0 %	0 %	-3,051	0	0	-3,051
DT APP WARRANT HOLDING LLC	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	-1,838
C DEVELOPMENT VENTURES LLC	300936913	0 %	0 %	-1,566	0	0	-1,566
TRUMP MARKS DUBAI LLC	260520787	0 %	0 %	-2,828	0	0	-2,828
DT MARKS DUBAI LLC	901018376	0 %	0 %	-3,051	0	0	-3,051
DT MARKS BALI LLC	383977143	0 %	0 %	-8,559	0	1,549	-7,010
TRUMP AC CASINO MARKS LLC	273187124	0 %	0 %	-5,635	0	0	-5,635
TRUMP HOME MARKS LLC	271357758	0 %	0 %	-403	0	0	-403
DT HOME MARKS INTERNATIONAL LLC	352483257	0 %	0 %	83,162	0	0	83,162
DT MARKS GURGAON LLC	472204159	0 %	0 %	-31,746	0	199	-31,547
DT TOWER II LLC	320483881	0 %	0 %	-3,318	0	0	-3,318
TTTT VENTURE LLC	472297957	0 %	0 %	-736,029	0	3,501	-732,528
T 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:

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 Itemized Other
Deductions**

Name: DTTM OPERATIONS LLC
EIN: 61-1786297

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



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.

Taxpayer name(s) shown on tax return DTTM OPERATIONS LLC	Identification number 61-1786297
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Part I Computation of Allowable Business Interest Expense

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 is a partner or shareholder of a pass-through entity subject to 163(j).

Section I - Business Interest Expense

1	Current year business interest expense (not including floor plan financing interest expense), before the section 163(j) limitation	1			
2	Disallowed business interest expense carryforwards from prior years. (Does not apply to a partnership)	2			
3	Partner's excess business interest expense treated as paid or accrued in current year (Schedule A, line 44, column (h))	3			
4	Floor plan financing interest expense. See instructions	4			
5	Total business interest expense. Add lines 1 through 4			5	

Section II - Adjusted Taxable Income

Taxable Income

6	Taxable income. See instructions	6			1,544,644.
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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	7			
8	Any business interest expense not from a pass-through entity. See instructions	8			
9	Amount of any net operating loss deduction under section 172	9			
10	Amount of any qualified business income deduction allowed under section 199A	10			
11	Deduction allowable for depreciation, amortization, or depletion attributable to a trade or business	11	2,104.		
12	Amount of any loss or deduction items from a pass-through entity. See instructions	12	1,023,257.		
13	Other additions. See instructions	13			
14	Total current year partner's excess taxable income (Schedule A, line 44, column (f))	14	1,076,658.		
15	Total current year S corporation shareholder's excess taxable income (Schedule B, line 46, column (c))	15			
16	Total. Add lines 7 through 15			16	2,102,019.

Reductions (adjustments to be made if amounts are taken into account 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	17			
18	Any business interest income not from a pass-through entity. See instructions	18			
19	Amount of any income or gain items from a pass-through entity. See instructions	19	3,459,228.		
20	Other reductions. See instructions	20			
21	Total. Combine lines 17 through 20			21	3,459,228.
22	Adjusted taxable income. Combine lines 6, 16, and 21. (If zero or less, enter -0-.)			22	187,435.

Section III - Business Interest Income

23	Current year business interest income. See instructions	23			
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	

Section IV - 163(j) Limitation Calculations

Limitation on Business Interest Expense

26	Multiply adjusted taxable income (line 22) by 30% (0.30). See instructions	26	56,231.	
27	Business interest income (line 25)	27		
28	Floor plan financing interest expense (line 4)	28		
29	Total. Add lines 26, 27, and 28	29		56,231.

Allowable Business Interest Expense

30	Total current year business interest expense deduction. See instructions	30	
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Carryforward

31	Disallowed business interest expense. Subtract line 29 from line 5. (If zero or less, enter -0-)	31	
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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	
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Excess Taxable Income (If you entered an amount on line 32, skip lines 33 through 37.)

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	56,231.
35	Divide line 34 by line 26. Enter the result as a decimal. (If line 26 is zero, enter -0-)	35	1.0000000000
36	Excess Taxable Income. Multiply line 35 by line 22	36	187,435.

Excess Business Interest Income

37	Excess business interest income. Subtract the sum of lines 1, 2, and 3 from line 25. (If zero or less, enter -0-)	37	
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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	
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	
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SCHEDULE A Summary of Partner's Section 163(j) Excess Items

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

	(a) Name of partnership	(b) EIN	Excess Business Interest Expense			(f) Current year excess taxable income	(g) Current year excess business interest income	(h) Excess business interest expense treated as paid or accrued (lesser of (e) or (f))	(i) Current year excess business interest expense carryforward ((e) minus (h))
			(c) Current year	(d) Prior year carryforward	(e) Total ((c) plus (d))				
43	TRUMP MARKS MATPRESS LLC 26-3306602		0.	0.	0.	404.	0.	0.	
	TRUMP MARKS MENSWEAR LLC 27-0963419		0.	0.	0.	44,999.	0.	0.	
	TRUMP MARKS FINE FOODS LLC 27-0963175		0.	0.	0.	5,411.	0.	0.	
	DT MARKS PUNE LLC 37-1660680		0.	0.	0.	62,864.	0.	0.	
	DT TOWER KOLKATA LLC 36-4825472		0.	0.	0.	365,779.	0.	0.	
	DT MARKS WORLI LLC 32-0414953		0.	0.	0.	514,039.	0.	0.	
44	Total					1,076,658.	0.	0.	

SCHEDULE B Summary of S Corporation 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		0.	0.

SCHEDULE A Summary of Partner's Section 163(j) Excess Items

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

(a) Name of partnership	(b) EIN	Excess Business Interest Expense			(f) Current year excess taxable income	(g) Current year excess business interest income	(h) Excess business interest expense treated as paid or accrued (lesser of (e) or (f))	(i) Current year excess business interest expense carryforward ((e) minus (h))
		(c) Current year	(d) Prior year carryforward	(e) Total ((c) plus (d))				
DT HOME MARKS INTERNATIONAL LLC	35-2483257	0.	0.	0.	83,162.	0.	0.	0.
44 Total								

SCHEDULE B Summary of S Corporation 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 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 Amount:

**Name of Country or U.S.
possession:** CA

**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:** OC

**Gross Income From All Sources
Amount:** 46,502

**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
Amount:** 1,107

**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: 46,502**

**Gross Income Sourced at Partner
Level Amount:**

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 4,595

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

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:** 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
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: 50

**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:** 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:** UY

**Gross Income From All Sources
Amount:** 46,502

**Gross Income Sourced at Partner
Level Amount:**

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 3,479

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 62

**Total Foreign Taxes Paid
Amount:** 429

**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:** 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:** MX

**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:** OC

**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:** IN

**Gross Income From All Sources
Amount:** 46,502

**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

**Total Foreign Taxes Paid
Amount:** 411

**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: 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
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: 50

**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: 8,523

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 2,448

**Total Foreign Taxes Paid
Amount:** 929

**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:**

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:** AE

**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: 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: 61

**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
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: 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

**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:** RQ

**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: 79

**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: 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:** 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:**

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: 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: 2,506

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
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:** OC

**Gross Income From All Sources
Amount:** 4,603,706

**Gross Income Sourced at Partner
Level Amount:**

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 1,165,911

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 2,531

**Total Foreign Taxes Paid
Amount:** 109,585

**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:** 4,603,706

**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
Amount:**

**Name of Country or U.S.
possession: IN**

**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:** GG

**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: 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

**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:** UY

**Gross Income From All Sources
Amount:** 4,603,706

**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
Amount:** 42,470

**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:** 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:** MX

**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:** OC

**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:** IN

**Gross Income From All Sources
Amount:** 4,603,706

**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
Amount:** 40,652

**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:** 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: 2,504

**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
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: 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:** IN

**Gross Income From All Sources
Amount:** 4,603,706

**Gross Income Sourced at Partner
Level Amount:**

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 843,805

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 242,368

**Total Foreign Taxes Paid
Amount:** 91,923

**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:** 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
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:** IN

**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: 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
Amount:** 4,603,706

**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
Amount:**

**Name of Country or U.S.
possession:** IN

**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: 30,618

**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:**

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:

17,366

**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:** 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:

**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:** 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:

**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:** 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:** RQ

**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: 7,854

**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:** 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:** OC

**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:**

**TY 2018 Schedule L Other
Current Assets**

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

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

TY 2018 Schedule L Other Current Liabilities

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

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

TY 2018 Schedule L Other Investments

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

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

**TY 2018 Schedule L Other
Liabilities**

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

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

**SCHEDULE M-3
(Form 1065)**

**Net Income (Loss) Reconciliation
for Certain Partnerships**

OMB No. 1545-0123

2018

Department of the Treasury
Internal Revenue Service

► Attach to Form 1065.
► Go to www.irs.gov/Form1065 for instructions and the latest information.

Name of partnership
DTTM OPERATIONS LLC

Employer identification number
61-1786297

This Schedule M-3 is being filed because (check all that apply):

- A The amount of the partnership's total assets at the end of the tax year is equal to \$10 million or more.
- B 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.
- C 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 _____.
- D 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 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 %

E Voluntary Filer.

Part I 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.

b 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.

c 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.

2 Enter the income statement period: Beginning _____ Ending _____

3a 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.)
- No.

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.)
- No.

4a 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):		
1 <input type="checkbox"/> GAAP	2 <input type="checkbox"/> IFRS	3 <input type="checkbox"/> Section 704(b)
4 <input checked="" type="checkbox"/> Tax-basis	5 <input type="checkbox"/> Other: (Specify) ► _____	
5a Net income from nonincludible foreign entities (attach statement)	5a	()
b Net loss from nonincludible foreign entities (attach statement and enter as a positive amount)	5b	
6a Net income from nonincludible U.S. entities (attach statement)	6a	()
b Net loss from nonincludible U.S. entities (attach statement and enter as a positive amount)	6b	
7a Net income (loss) of other foreign disregarded entities (attach statement)	7a	
b Net income (loss) of other U.S. disregarded entities (attach statement)	7b	
8 Adjustment to eliminations of transactions between includible entities and nonincludible entities (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	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).

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
a Included on Part I, line 4	3,739,031	133,545
b 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

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

Income (Loss) Items	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
Attach statements for lines 1 through 10				
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 ⁹²	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 .				
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 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				
e 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

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	2,104			2,104
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	2,104			2,104

Additional Data

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

EIN: 61-1786297

Source Type	Partnership's, estate's, or trust's name	Address	EIN	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 LLC	MAZARS USA LLP WOODBURY, NY 11797	26-0520533	-378
	TRUMP MARKS WESTCHESTER LLC	MAZARS USA LLP WOODBURY, NY 11797	26-0520910	-2,853
	TRUMP MARKS NEW ROCHELLE LLC	MAZARS USA LLP WOODBURY, NY 11797	25-0520560	-2,827
	TRUMP MARKS CANOUAN LLC	MAZARS USA LLP	26-0310892	-2,828
	TRUMP MARKS JERSEY CITY LLC	MAZARS USA LLP	26-0522660	-5,247
	TRUMP MARKS SUNNY ISLES I LLC	MAZARS USA LLP	26-1420982	278,386
	TRUMP MARKS SUNNY ISLES II LLC	MAZARS USA LLP WOODBURY, NY 11797	26-1421058	-2,827
	TRUMP MARKS LAS VEGAS LLC	WOODBURY, NY 11797	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 USA LLP WOODBURY, NY 11797	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	EIN	Amount
	TRUMP MARKS PUERTO RICO I LLC	MAZARS USA LLP	26-1626572	-8,286
	TRUMP MARKS PHILIPPINES LLC	MAZARS USA LLP	26-2219647	1,174,906
	TRUMP MARKS ISTANBUL II LLC	MAZARS USA LLP	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 LLP	27-0963175	5,411
	TRUMP MARKS MUMBAI LLC	MAZARS USA LLP	27-3647454	-2,774
	TRUMP MARKS ATLANTA LLC	MAZARS USA LLP	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 LLP	37-1660680	62,864
	DT MARKS RIO LLC	MAZARS USA LLP	38-3870458	-3,051
	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	-3,051
	DT MARKS PRODUCTS INTERNATIONAL LLC	CO THE TRUMP CORP NEW YORK, NY 10022	80-0954168	-2,995
	TRUMP EU MARKS LLC	MAZARS USA LLP	45-2954802	-2,828
	THC VENTURE II LLC	NEW YORK, NY 10022	47-2102086	-576
	DT INDIA VENTURE LLC	CO MAZARS	80-0775020	-2,828
	EID VENTURE I LLC	NEW YORK, NY 10022	37-1794286	-56
	TRUMP MARKS PRODUCTS LLC	WOODBURY, NY 11797	27-3471294	-2,837
	DT TOWER KOLKATA LLC	NEW YORK, NY 10022	36-4825472	406,842

Source Type	Partnership's, estate's, or trust's name	Address	EIN	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 THE TRUMP ORG NEW YORK, NY 10022	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(l)(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

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: GROSS RECEIPTS FOR SECTION 59A(E):\$2359922

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(l)(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 QUALIFIED BUSINESS INCOME:\$-575

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(l)(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(l)(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:\$79827

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 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(l)(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:

**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

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](http://www.irs.gov/Form1065) for the latest information.**

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, 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 %

Additional Data

Software ID:

Software Version:

EIN: 61-1786297

Name: DTTM OPERATIONS LLC

**Schedule K-1
(Form 1065)**

2018

Department of the Treasury
Internal Revenue Service

For calendar year 2018, or tax year
beginning 01-01-2018
ending 12-31-2018

Partner's Share of Income, Deductions, Credits, etc. ▶ See back of form and separate instructions.

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

1	Ordinary business income (loss)	15	Credits
	18,322		
2	Net rental real estate income (loss)		
3	Other net rental income (loss)	16	Foreign transactions
			See Additional Data Table
4	Guaranteed payments		
5	Interest income		
6a	Ordinary dividends		
6b	Qualified dividends		
6c	Dividend equivalents		
7	Royalties		
8	Net short-term capital gain (loss)	17	Alternative minimum tax (AMT) items
9a	Net long-term capital gain (loss)		
9b	Collectibles (28%) gain (loss)		
9c	Unrecaptured section 1250 gain		
10	Net section 1231 gain (loss)	18	Tax-exempt income and nondeductible expenses
		C	71
11	Other income (loss)		
		19	Distributions
		A	73,985
12	Section 179 deduction		
13	Other deductions	20	Other information
			See Additional Data Table
14	Self-employment earnings (loss)		

Part I Information About the Partnership

A Partnership's employer identification number
61-1786297

B Partnership's name, address, city, state, and ZIP code
DTTM OPERATIONS LLC
MAZARS USA LLP
WOODBURY, NY 11797

C IRS Center where partnership filed return
EFILE

D Check if this is a publicly traded partnership (PTP)

Part II Information About the Partner

E Partner's identifying number
81-1171333

F Partner's name, address, city, state, and ZIP code
DTTM OPERATIONS MEMBER CORP
NEW YORK, NY 10022

G General partner or LLC member-manager Limited partner or other LLC member

H Domestic partner Foreign partner

I1 What type of entity is this partner? CORPORATION

I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here

J Partner's share of profit, loss, and capital (see instructions):

	Beginning	Ending
Profit	1.0000000000 %	1.0000000000 %
Loss	1.0000000000 %	1.0000000000 %
Capital	1.0000000000 %	1.0000000000 %

K Partner's share of liabilities:

	Beginning	Ending
Nonrecourse . . . \$		\$ 2,310
Qualified nonrecourse financing . . . \$		\$
Recourse . . . \$	0	0

L Partner's capital account analysis:

Beginning capital account . . .	\$	35,607
Capital contributed during the year	\$	59,059
Current year increase (decrease)	\$	15,375
Withdrawals & distributions . . .	\$	(73,985)
Ending capital account . . .	\$	36,056

Tax basis GAAP Section 704(b) book
 Other (explain)

M Did the partner contribute property with a built-in gain or loss?

* See attached statement for additional information.

Yes

No

If "Yes," attach statement (see instructions)

For PS Use Only









Additional Data

Software ID:
Software Version:
EIN: 61-1786297
Name: DTTM OPERATIONS LLC

**Form 1065 Schedule K1,
 Part III, Line 16**

16	Foreign transactions
A	PM
B	46,502
N	25
A	CA
B	46,502
N	25
A	OC
B	46,502
G	11,777
N	26
P	1,107
A	TU
B	46,502
G	4,595
N	54
A	IN
B	46,502
N	25
A	GG
B	46,502
N	50
A	BR
B	46,502
N	25
A	UY
B	46,502
G	3,479
N	62
P	429
A	AJ
B	46,502
N	25
A	MX
B	46,502
N	25
A	OC
B	46,502

N	₹	25
A	₹	IN
B	₹	46,502
G	₹	4,651
N	₹	574
P	₹	411
A	₹	ID
B	₹	46,502
N	₹	25
A	₹	IN
B	₹	46,502
N	₹	50
A	₹	IN
B	₹	46,502
G	₹	8,523
N	₹	2,448
P	₹	929
A	₹	AE
B	₹	46,502
N	₹	25
A	₹	AE
B	₹	46,502
N	₹	25
A	₹	IN
B	₹	46,502
N	₹	61
A	₹	OC
B	₹	46,502
G	₹	867
N	₹	25
A	₹	IN
B	₹	46,502
N	₹	309
A	₹	ID
B	₹	46,502
N	₹	175
A	₹	IN
B	₹	46,502
A	₹	IN
B	₹	46,502
A	₹	OC
B	₹	46,502
N	₹	25
A	₹	RQ
16	Foreign transactions	

B		46,502
N		79
A		IN
B		46,502
N		25
A		OC
B		46,502
N		25

**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

Final K-1

Amended K-1

OMB No. 1545-0123

Schedule K-1 (Form 1065)

2018

Department of the Treasury Internal Revenue Service

For calendar year 2018, or tax year beginning 01-01-2018 ending 12-31-2018

Partner's Share of Income, Deductions, Credits, etc. See back of form and separate instructions.

Table with 4 columns: Line number, Description, Amount, and Code. Includes rows for Ordinary business income (1,813,828), Net rental real estate income, Other net rental income, Guaranteed payments, Interest income, Ordinary dividends, Qualified dividends, Dividend equivalents, Royalties, Net short-term capital gain, Net long-term capital gain, Collectibles gain, Unrecaptured section 1250 gain, Net section 1231 gain (6,979), Other income, Distributions (7,324,473), Section 179 deduction, Other deductions, Self-employment earnings, and Credits.

Part I Information About the Partnership: A Partnership's employer identification number (61-1786297), B Partnership's name, address, city, state, and ZIP code (MAZARS USA LLP, WOODBURY, NY 11797), C IRS Center where partnership filed return (EFILE), D Check if this is a publicly traded partnership (PTP) (unchecked).

Part II Information About the Partner: E Partner's identifying number (27-4162308), F Partner's name, address, city, state, and ZIP code (MAZARS USA LLP, WOODBURY, NY 11797), G General partner or LLC member-manager (unchecked) / Limited partner or other LLC member (checked), H Domestic partner (checked) / Foreign partner (unchecked), I1 What type of entity is this partner? (PARTNERSHIP), I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here (unchecked), J Partner's share of profit, loss, and capital (see instructions):

	Beginning	Ending
Profit	99.0000000000 %	99.0000000000 %
Loss	99.0000000000 %	99.0000000000 %
Capital	99.0000000000 %	99.0000000000 %

K Partner's share of liabilities:

	Beginning	Ending
Nonrecourse	\$	\$ 228,738
Qualified nonrecourse financing	\$	\$
Recourse	\$ 0	\$ 0

L 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)
Ending capital account	\$ 3,569,430

M Did the partner contribute property with a built-in gain or loss? (Tax basis checked, GAAP and Section 704(b) book unchecked, Other unchecked)

Yes

No

If "Yes," attach statement (see instructions)

For IRS Use Only









Additional Data

Software ID:
Software Version:
EIN: 61-1786297
Name: DTTM OPERATIONS LLC

**Form 1065 Schedule K1,
 Part III, Line 16**

16	Foreign transactions
A	PM
B	4,603,706
N	2,506
A	CA
B	4,603,706
N	2,450
A	OC
B	4,603,706
G	1,165,911
N	2,531
P	109,585
A	TU
B	4,603,706
G	454,859
N	5,393
A	IN
B	4,603,706
N	2,450
A	GG
B	4,603,706
N	4,900
A	BR
B	4,603,706
N	2,450
A	UY
B	4,603,706
G	344,463
N	6,171
P	42,470
A	AJ
B	4,603,706
N	2,450
A	MX
B	4,603,706
N	2,450
A	OC
B	4,603,706

N	₹	2,450
A	₹	IN
B	₹	4,603,706
G	₹	460,405
N	₹	56,796
P	₹	40,652
A	₹	ID
B	₹	4,603,706
N	₹	2,504
A	₹	IN
B	₹	4,603,706
N	₹	4,900
A	₹	IN
B	₹	4,603,706
G	₹	843,805
N	₹	242,368
P	₹	91,923
A	₹	AE
B	₹	4,603,706
N	₹	2,450
A	₹	AE
B	₹	4,603,706
N	₹	2,450
A	₹	IN
B	₹	4,603,706
N	₹	6,049
A	₹	OC
B	₹	4,603,706
G	₹	85,841
N	₹	2,450
A	₹	IN
B	₹	4,603,706
N	₹	30,618
A	₹	ID
B	₹	4,603,706
N	₹	17,366
A	₹	IN
B	₹	4,603,706
A	₹	IN
B	₹	4,603,706
A	₹	OC
B	₹	4,603,706
N	₹	2,450
A	₹	RQ
16	₹	Foreign transactions

B		4,603,706
N		7,854
A		IN
B		4,603,706
N		2,450
A		OC
B		4,603,706
N		2,450

**Form 1065 Schedule K1,
Part III, Line 20**

20	Other information
Z	178,894
AA	79,029
AB	0
AC	0
AD	0
AE	185,561
AG	2,336,323

Form **1065**

U.S. Return of Partnership Income

OMB No. 1545-0123

Department of the Treasury
Internal Revenue Service

For calendar year 2019, or tax year beginning 01-01-2019, ending 12-31-2019.
▶ Go to www.irs.gov/Form1065 for instructions and the latest information.

2019

A Principal business activity INVESTMENTS	Type or Print	Name of partnership DTTM OPERATIONS LLC	D Employer identification number 61-1786297
B Principal product or service REAL ESTATE		Number, street, and room or suite no. If a P.O. box, see the instructions. MAZARS USA LLP	E Date business started 01-15-2016
C Business code number 531390		City or town, state or province, country, and ZIP or foreign postal code WOODBURY, NY 11797	F Total assets (see the instructions) \$ 3,742,110

- G** Check applicable boxes: (1) Initial return (2) Final return (3) Name change (4) Address change (5) Amended return
- H** Check accounting method: (1) Cash (2) Accrual (3) Other (specify) ▶
- I** Number of Schedules K-1. Attach one for each person who was a partner at any time during the tax year ▶ 2
- J** Check if Schedules C and M-3 are attached
- K** Check if partnership: (1) Aggregated activities for section 465 at-risk purposes (2) Grouped activities for section 469 passive activity purposes
- Caution.** Include **only** trade or business income and expenses on lines 1a through 22 below. See the instructions for more information.

Income	1a Gross receipts or sales	1a	798,070	
	b Returns and allowances	1b		
	c Balance. Subtract line 1b from line 1a	1c		798,070
	2 Cost of goods sold (attach Form 1125-A)	2		
	3 Gross profit. Subtract line 2 from line 1c	3		798,070
	4 Ordinary income (loss) from other partnerships, estates, and trusts (attach statement) <input checked="" type="checkbox"/>	4		2,060,710
	5 Net farm profit (loss) (attach Schedule F (Form 1040))	5		
	6 Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)	6		
7 Other income (loss) (attach statement)	7			
8 Total income (loss). Combine lines 3 through 7	8		2,858,780	
Deductions (see the instructions for limitations)	9 Salaries and wages (other than to partners) (less employment credits)	9		29,479
	10 Guaranteed payments to partners	10		
	11 Repairs and maintenance	11		
	12 Bad debts	12		
	13 Rent	13		
	14 Taxes and licenses	14		
	15 Interest (see instructions)	15		
	16a Depreciation (if required, attach Form 4562)	16a		
	b Less depreciation reported on Form 1125-A and elsewhere on return	16b		
	17 Depletion (Do not deduct oil and gas depletion.)	17		
	18 Retirement plans, etc.	18		
19 Employee benefit programs	19			
20 Other deductions (attach statement) <input checked="" type="checkbox"/>	20		715,125	
21 Total deductions. Add the amounts shown in the far right column for lines 9 through 20	21		744,604	
22 Ordinary business income (loss). Subtract line 21 from line 8	22		2,114,176	
Tax and Payment	23 Interest due under the look-back method – completed long-term contracts (attach Form 8697)	23		
	24 Interest due under the look-back method – income forecast method (attach Form 8866)	24		
	25 BBA AAR imputed underpayment (see instructions)	25		
	26 Other taxes (see instructions)	26		
	27 Total balance due. Add lines 23 through 26	27		
	28 Payment (see instructions)	28		
	29 Amount Owed. If line 28 is smaller than line 27, enter amount owed	29		
	30 Overpayment. If line 28 is larger than 27, enter overpayment	30		

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than partner or limited liability company member) is based on all information of which preparer has any knowledge.

May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

ALLEN WEISSELBERG 2020-09-10
Signature of partner or limited liability company member Date

Paid Preparer Use Only

Print/Type preparer's name DONALD BENDER	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
Firm's name ▶ MAZARS USA LLP			Firm's EIN ▶ 13-1499950	
Firm's address ▶ WOODBUCK, NY 117972003	EST	Phone no. (516) 488-1200		

For Paperwork Reduction Act Notice, see separate instructions.

Cat. No. 11390Z

Form 1065 (2019)

Schedule B Other Information

1 What type of entity is filing this return? Check the applicable box:

a <input type="checkbox"/> Domestic general partnership	b <input type="checkbox"/> Domestic limited partnership	Yes	No
c <input checked="" type="checkbox"/> Domestic limited liability company	d <input type="checkbox"/> Domestic limited liability partnership		
e <input type="checkbox"/> Foreign partnership	f <input type="checkbox"/> Other ▶		

2 At the end of the tax year:

a Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization, or any foreign government own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership. Yes

b Did any individual or estate own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership. Yes

3 At the end of the tax year, did the partnership:

a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below No

(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage Owned in Voting Stock

b Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below Yes

(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
See Additional Data Table				

4 Does the partnership satisfy **all four** of the following conditions?

a The partnership's total receipts for the tax year were less than \$250,000.

b The partnership's total assets at the end of the tax year were less than \$1 million.

c Schedules K-1 are filed with the return and furnished to the partners on or before the due date (including extensions) for the partnership return.

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 Schedules L, M-1, and M-2; Item F on page 1 of Form 1065; or Item L on Schedule K-1.

5 Is this partnership a publicly traded partnership as defined in section 469(k)(2)? No

6 During the tax year, did the partnership have any debt that was cancelled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt? No

7 Has this partnership filed, or is it required to file, Form 8918, Material Advisor Disclosure Statement, to provide information on any reportable transaction? 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. ▶ No

9 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

10a 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

Schedule 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))? 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 the tax year) <input type="checkbox"/>		
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 2019 that would require you to file Form(s) 1099? See instructions	Yes	
b 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 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
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): 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.		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 ▶ If "No," complete Designation of Partnership Representative, below.		No

Designation of Partnership Representative (see instructions)
Enter below the information for the partnership representative (PR) for the tax year of this return.

Name of PR ▶ DT VENTURE I MEMBER CORP

U.S. Address of PR ▶ MAZARS USA LLP
WOODBURY, NY 11797 U.S. phone number of PR ▶ (212) 715-7231

If the PR is an entity, name of the designated individual for the PR ▶ ERIC TRUMP

U.S. address of designated individual ▶ NEW YORK, NY 10022 U.S. phone number of designated individual ▶ (212) 715-7231

26 Is the partnership attaching Form 8996 to certify as a Qualified Opportunity Fund? If "Yes," enter the amount from Form 8996, line 14. ▶ \$		No
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) ▶		
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

Schedule K Partners' Distributive Share Items		Total amount	
Income (Loss)	1 Ordinary business income (loss) (page 1, line 22)	1	2,114,176
	2 Net rental real estate income (loss) (attach Form 8825)	2	
	3a Other gross rental income (loss)	3a	
	b Expenses from other rental activities (attach statement)	3b	
	c Other net rental income (loss). Subtract line 3b from line 3a	3c	
	4 Guaranteed payments: a Services 4a b Capital 4b	4c	
	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	6a	
	7 Royalties	7	
8 Net short-term capital gain (loss) (attach Schedule D (Form 1065))	8		
9a Net long-term capital gain (loss) (attach Schedule D (Form 1065))	9a		
b Collectibles (28%) gain (loss)	9b		
c Unrecaptured section 1250 gain (attach statement)	9c		
10 Net section 1231 gain (loss) (attach Form 4797)	10		
11 Other income (loss) (see instructions) Type ▶	11		
Deductions	12 Section 179 deduction (attach Form 4562)	12	
	13a Contributions	13a	
	b Investment interest expense	13b	
	c Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶	13c(2)	
d Other deductions (see instructions) Type ▶	13d		
Self-Employment	14a Net earnings (loss) from self-employment	14a	0
	b Gross farming or fishing income	14b	
	c Gross nonfarm income	14c	
Credits	15a Low-income housing credit (section 42(j)(5))	15a	
	b Low-income housing credit (other)	15b	
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	15c	
	d Other rental real estate credits (see instructions) Type ▶	15d	
	e Other rental credits (see instructions) Type ▶	15e	
	f Other credits (see instructions) Type ▶	15f	
Foreign Transactions	16a Name of country or U.S. possession <input checked="" type="checkbox"/> PM	16a	
	b Gross income from all sources	16b	3,248,585
	c Gross income sourced at partner level	16c	
	Foreign gross income sourced at partnership level		
	d Reserved for future use ▶ e Foreign branch category ▶	16e	
	f Passive category ▶ g General category ▶ 3,594,259 h Other (attach statement) ▶	16h	
	Deductions allocated and apportioned at partner level		
	i Interest expense ▶ j Other ▶	16j	
	Deductions allocated and apportioned at partnership level to foreign source income		
	k Reserved for future use ▶ l Foreign branch category ▶	16l	
m Passive category ▶ n General category ▶ 457,405 o Other (attach statement) ▶	16o		
p Total foreign taxes (check one): <input checked="" type="checkbox"/> Paid <input type="checkbox"/> Accrued	16p	237,162	
q Reduction in taxes available for credit (attach statement)	16q		
r Other foreign tax information (attach statement).	16r		
Alternative Minimum Tax (AMT) Items	17a Post-1986 depreciation adjustment	17a	
	b Adjusted gain or loss	17b	
	c Depletion (other than oil and gas)	17c	
	d Oil, gas, and geothermal properties-gross income	17d	
	e Oil, gas, and geothermal properties-deductions	17e	
	f Other AMT items (attach statement)	17f	
Other Information	18a Tax-exempt interest income	18a	
	b Other tax-exempt income	18b	
	c Nondeductible expenses	18c	5,806
	19a Distributions of cash and marketable securities	19a	4,044,735
	b Distributions of other property	19b	
	20a Investment income	20a	
b Investment expenses	20b		
c Other items and amounts (attach statement)			

Analysis of Net Income (Loss)

1	Net income (loss). Combine Schedule K, lines 1 through 11. From the result, subtract the sum of Schedule K, lines 12 through 13d, and 16p	1	1,877,014
2	Analysis by partner type:		
a	General partners	(i) Corporate	(ii) Individual (active)
b	Limited partners	(iii) Individual (passive)	(iv) Partnership
		(v) Exempt Organization	(vi) Nominee/Other
		18,770	1,858,244

Schedule L	Balance Sheets per Books	Beginning of tax year		End of tax year	
		(a)	(b)	(c)	(d)
Assets					
1	Cash		61,039		501,350
2a	Trade notes and accounts receivable				
b	Less allowance for bad debts				
3	Inventories				
4	U.S. government obligations				
5	Tax-exempt securities				
6	Other current assets (attach statement)		280		280
7a	Loans to partners (or persons related to partners)		600,000		1,200,000
b	Mortgage and real estate loans				
8	Other investments (attach statement)		3,051,412		2,016,284
9a	Buildings and other depreciable assets				
b	Less accumulated depreciation				
10a	Depletable assets				
b	Less accumulated depletion				
11	Land (net of any amortization)				
12a	Intangible assets (amortizable only)	31,560		31,560	
b	Less accumulated amortization	5,280	26,300	7,364	24,196
13	Other assets (attach statement)				
14	Total assets		3,739,031		3,742,110
Liabilities and Capital					
15	Accounts payable		9,530		2,250
16	Mortgages, notes, bonds payable in less than 1 year				
17	Other current liabilities (attach statement)		119,015		5,073
18	All nonrecourse loans				
19a	Loans from partners (or persons related to partners)				
b	Mortgages, notes, bonds payable in 1 year or more				
20	Other liabilities (attach statement)		5,000		5,000
21	Partners' capital accounts		3,605,486		3,729,787
22	Total liabilities and capital		3,739,031		3,742,110

Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return
Note. The partnership may be required to file Schedule M-3 (see instructions).

1	Net income (loss) per books		6	Income recorded on books this year not included on Schedule K, lines 1 through 11 (itemize):	
2	Income included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11, not recorded on books this year (itemize):		a	Tax-exempt interest \$	
3	Guaranteed payments (other than health insurance)		7	Deductions included on Schedule K, lines 1 through 13d, and 16p, not charged against book income this year (itemize):	
4	Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16p (itemize):		a	Depreciation \$	
a	Depreciation \$		8	Add lines 6 and 7	
b	Travel and entertainment \$		9	Income (loss) (Analysis of Net Income (Loss), line 1). Subtract line 8 from line 5	
5	Add lines 1 through 4				

Schedule M-2 Analysis of Partners' Capital Accounts

1	Balance at beginning of year	3,605,486	6	Distributions:	4,044,735
2	Capital Contributed:	2,297,828	a	Cash	
	a Cash		b	Property	
	b Property		7	Other decreases (itemize):	
3	Net income (loss) per books	1,871,208	8	Add lines 6 and 7	4,044,735
4	Other increases (itemize):		9	Balance at end of year. Subtract line 8 from line 5	3,729,787
5	Add lines 1 through 4	7,774,522			

Additional Data

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	(v) Maximum Percentage Owned in Profit, Loss, or Capital
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 %
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 %
DT MARKS QATAR LLC	47-2224873	PARTNERSHIP	US	99.000 %
DT 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	76.270 %
DT TOWER II LLC	32-0483881	PARTNERSHIP	US	99.000 %
C DEVELOPMENT VENTURES LLC	30-0936913	PARTNERSHIP	US	99.000 %
DT 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 %
DT TOWER KOLKATA LLC	36-4825472	PARTNERSHIP	US	99.000 %
TRUMP MARKS CHICAGO LLC	27-2382203	PARTNERSHIP	US	99.000 %

Form **4562**
 Department of the Treasury
 Internal Revenue Service (99)

Depreciation and Amortization
 (Including Information on Listed Property)

OMB No. 1545-0172
2019
 Attachment
 Sequence No. 179

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

Name(s) shown on return DTTM OPERATIONS LLC	Business or activity to which this form relates	Identifying number 61-1786297
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Part I Election To Expense Certain Property Under Section 179
Note: If you have any listed property, complete Part V before you complete Part I.

1 Maximum amount (see instructions)	1	
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6 (a) Description of property (b) Cost (business use only) (c) Elected cost		
7 Listed property. Enter the amount from line 29. 7		
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9 Tentative deduction. Enter the smaller of line 5 or line 8	9	
10 Carryover of disallowed deduction from line 13 of your 2018 Form 4562.	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions.	11	
12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13 Carryover of disallowed deduction to 2020. Add lines 9 and 10, less line 12 ▶	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions.	14	
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Don't include listed property. See instructions.)

Section A

17 MACRS deductions for assets placed in service in tax years beginning before 2019	17	
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B—Assets Placed in Service During 2019 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	

Section C—Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 30-year			30 yrs.	MM	S/L	
d 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21 Listed property. Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, 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? <input type="checkbox"/> Yes <input type="checkbox"/> No				24b If "Yes," is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> No				
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation/deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions.					25			
26 Property used more than 50% in a qualified business use:								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use:								
		%			S/L -			
		%			S/L -			
		%			S/L -			
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1					28			
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1					29			

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
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 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.

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	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 treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? See instructions.		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 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

Additional Data

Software ID:

Software Version:

EIN: 61-1786297

Name: DTTM OPERATIONS LLC

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:

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:

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:

General Limitation Amount: 747,450

Interest Expense Amount: 0

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 5,049

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
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:

General Limitation Amount: 379,977

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

Interest Expense Amount: 0

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 9,304

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
Amount:** 72,111

**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: 316

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: 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:

General Limitation Amount: 3,394

Interest Expense Amount: 0

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 58

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:

Interest Expense Amount: 0

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 319

**Total Foreign Taxes Paid
Amount:**

**Total Foreign Taxes Accrued
Amount:**

**Reduction in Taxes Available for
Credit Amount:**

**Other Foreign Transactions
Amount:**

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/

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/

8990

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

Limitation on Business Interest Expense Under Section 163(j)

OMB No. 1545-0123

▶ Attach to your tax return.
▶ Go to www.irs.gov/Form8990 for instructions and the latest information.

Taxpayer name(s) shown on tax return
DTTM OPERATIONS LLC

Identification number
61-1786297

Part I Computation of Allowable Business Interest Expense

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 is a partner or shareholder of a pass-through entity subject to 163(j).

Section I — Business Interest Expense

1	Current year business interest expense (not including floor plan financing interest expense), before the section 163(j) limitation	1	
2	Disallowed business interest expense carryovers from prior years. (Does not apply to a partnership)	2	
3	Partner's excess business interest expense treated as paid or accrued in current year (Schedule A, line 44, column (h))	3	
4	Floor plan financing interest expense. See instructions	4	
5	Total business interest expense. Add lines 1 through 4	5	

Section II — Adjusted Taxable Income

6	Tentative taxable. See instructions	6	1,877,014
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Tentative Taxable Income

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	7	
8	Any business interest expense not from a pass-through entity. See instructions	8	
9	Amount of any net operating loss deduction under section 172	9	
10	Amount of any qualified business income deduction allowed under section 199A	10	
11	Deduction for depreciation, amortization, or depletion attributable to a trade or business. See instructions	11	2,104
12	Amount of any loss or deduction items from a pass-through entity. See instructions	12	1,550,409
13	Other additions. See instructions	13	
14	Total current year partner's excess taxable income (Schedule A, line 44, column (f))	14	
15	Total current year S corporation shareholder's excess taxable income (Schedule B, line 46, column (c))	15	
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	17	()
18	Any business interest income not from a pass-through entity. See instructions	18	()

Amount of any income or gain items from a pass-through entity.

See instructions **19** (3,611,119)

20 Other reductions. See instructions **20** ()

21 Total. Combine lines 17 through 20 **21** (3,611,119)

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

Section III — Business Interest Income

23 Current year business interest income. See instructions **23**

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**

Section IV — 163(j) Limitation Calculations

Limitation on Business Interest Expense

26	Multiply adjusted taxable income (line 22) by 30% (0.30). See instructions	26
27	Business interest income (line 25)	27
28	Floor plan financing interest expense (line 4)	28
29	Total. Add lines 26, 27, and 28	29

Allowable Business Interest Expense

30	Total current year business interest expense deduction. See instructions	30
-----------	---	-----------

Carryforward

31	Disallowed business interest expense. Subtract line 29 from line 5. (If zero or less, enter -0-.)	31
-----------	--	-----------

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
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Excess Taxable Income (If you entered an amount on line 32, skip lines 33 through 37.)

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

37	Excess business interest income. Subtract the sum of lines 1, 2, and 3 from line 25. (If zero or less, enter -0-.)	37
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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
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
-----------	---	-----------

SCHEDULE A Summary of Partner's Allocable Partnership Interest

Any taxpayer 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.

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

SCHEDULE B 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			

Additional Data

Software ID:

Software Version:

EIN: 61-1786297

Name: DTTM OPERATIONS LLC

Schedule K-1 (Form 1065)

2019

Department of the Treasury Internal Revenue Service For calendar year 2019, or tax year beginning 01-01-2019 ending 12-31-2019

Partner's Share of Income, Deductions, Credits, etc. See back of form and separate instructions.

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

Table with 15 columns for income and deduction items (1-15) and 15 columns for credits and other items (15-20). Includes rows for Ordinary business income, Net rental real estate income, Other net rental income, Guaranteed payments, Interest income, Dividends, Royalties, Capital gains, and Section 179 deduction.

Part I Information About the Partnership

Form section for Part I: Information About the Partnership. Includes fields for Partnership's employer identification number (61-1786297), Partnership's name (DTM OPERATIONS LLC), and IRS Center (EFILE).

Part II Information About the Partner

Form section for Part II: Information About the Partner. Includes fields for Partner's SSN (27-4162308) and Name (DJT HOLDINGS LLC).

Form section for G, H1, H2: General partner or LLC member-manager, Domestic partner, and If partnership interest is owned through a disregarded entity (DE).

Form section for I1: What type of entity is this partner? PARTNERSHIP

Form section for I2: If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here

Form section for J: Partner's share of profit, loss, and capital. Includes a table with Beginning and Ending values for Profit, Loss, and Capital.

Form section for K: Partner's share of liabilities. Includes a table with Beginning and Ending values for Nonrecourse and Recourse liabilities.

Table for L: Partner's capital account analysis. Shows Tax Basis and Capital with rows for Beginning capital account, Capital contributed, Current year net income, Other increase/decrease, Withdrawals & distributions, and Ending capital account.

Form section for M: Did the partner contribute property with a built-in gain or loss? Yes/No

Form section for N: Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss). Includes Beginning and Ending values.

For IRS Use Only

Form section for 21, 22: More than one activity for at-risk purposes* and More than one activity for passive activity purposes*

* See attached statement for additional information.

N	၅၅	50
P	၅၅	721
A	၅၅	IN
B	၅၅	32,486
N	၅၅	3
A	၅၅	OC
B	၅၅	32,486
G	၅၅	303
N	၅၅	26
A	၅၅	IN
B	၅၅	32,486
G	၅၅	34
N	၅၅	1
A	၅၅	ID
B	၅၅	32,486
N	၅၅	11
A	၅၅	IN
B	၅၅	32,486
N	၅၅	3

Schedule K-1 (Form 1065) 2019

Department of the Treasury Internal Revenue Service For calendar year 2019, or tax year beginning 01-01-2019 ending 12-31-2019

Partner's Share of Income, Deductions, Credits, etc. See back of form and separate instructions.

Part I Information About the Partnership

A Partnership's employer identification number 61-1786297

B Partnership's name, address, city, state, and ZIP code DTTM OPERATIONS LLC MAZARS USA LLP WOODBURY, NY 11797

C IRS Center where partnership filed return EFILE

D Check if this is a publicly traded partnership (PTP)

Part II Information About the Partner

E Partner's SSN or TIN (Do not use TIN of a disregarded entity. See inst.) 81-1171333

F Name, address, city, state, and ZIP code for partner entered in E. See instructions. DTTM OPERATIONS MEMBER CORP

G General partner or LLC member-manager Limited partner or other LLC member

H1 Domestic partner Foreign partner

H2 If partnership interest is owned through a disregarded entity (DE), enter DE's: TIN: Name:

I1 What type of entity is this partner? CORPORATION

I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here

J Partner's share of profit, loss, and capital (see instructions):

Table with columns: Beginning, Ending, Profit, Loss, Capital. Values: Profit 1.0000000000%, Loss 1.0000000000%, Capital 1.0000000000%

Check if decrease is due to sale or exchange of partnership interest.

K Partner's share of liabilities:

Table with columns: Beginning, Ending, Nonrecourse, Qualified nonrecourse financing, Recourse. Values: Nonrecourse 2,310, Recourse 0

Check this box if Item K includes liability amounts from lower tier partnerships.

L Partner's capital account analysis

Table with columns: Tax Basis, Capital. Values: Beginning capital account 36,056, Ending capital account 37,299

M Did the partner contribute property with a built-in gain or loss? Yes No

N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss) Beginning Ending

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

Main table with columns: Line number, Description, Column number, Amount. Includes rows for Ordinary business income, Net rental real estate income, Other net rental income, Guaranteed payments, Interest income, Dividends, Royalties, Capital gains, Distributions, Other income, Deductions, Self-employment earnings.

21 More than one activity for at-risk purposes* 22 More than one activity for passive activity purposes* See attached statement for additional information.

For IRS Use Only

Additional Data

Software ID:
Software Version:
EIN: 61-1786297
Name: DTTM OPERATIONS LLC

**Form 1065 Schedule K1,
 Part III, Line 16**

1.6	Foreign transactions	
A	PM	
B		32,486
N		692
A	OC	
B		32,486
A	CA	
B		32,486
A	RQ	
B		32,486
G		7,475
N		50
A	OC	
B		32,486
G		13,971
N		27
P		1,305
A	TU	
B		32,486
G		3,800
N		1,228
A	IN	
B		32,486
A	GG	
B		32,486
A	IN	
B		32,486
A	BR	
B		32,486
A	UY	
B		32,486
G		217
N		2,327
P		26
A	AJ	
B		32,486
A	MX	
B		32,486
A	OC	
B		32,486
A	IN	
B		32,486
G		3,069
N		63
P		320
A	ID	
B		32,486
G		471
N		93
A	IN	
B		32,486
G	Foreign transactions	6,604

Additional Data

Software ID:

Software Version:

EIN: 61-1786297

Name: DTTM OPERATIONS LLC

**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**

OMB No. 1545-0123

► **Attach to Form 1065.**
► **Go to [www.irs.gov/Form 1065](http://www.irs.gov/Form1065) for the latest information.**

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, 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 %

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 %

**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**

OMB No. 1545-0123

▶ **Attach to Form 1065.**
▶ **Go to [www.irs.gov/Form 1065](http://www.irs.gov/Form1065) for the latest information.**

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, 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 %

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 %

Additional Data

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	EIN	Amount
	TRUMP MARKS CHICAGO LLC	MAZARS USA L	27-2382203	-2,927
	DT MARKS LIDO LLC		61-1767715	37,365
	DT MARKS PUNE II LLC	CO TRUMP CORP 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	MAZARS USA LLP WOODBURY, NY 11797	20-3127678	-154,549
	TRUMP MARKS STAMFORD LLC	MAZARS USA LLP 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 NEW YORK, NY 10022	90-1018376	-2,927
	DT MARKS BALI LLC	NEW YORK, NY 10022	38-3977143	-3,309
	TRUMP AC CASINO MARKS LLC	CO MAZARS I WOODBURY, NY 11797	27-3187124	-3,036
	TRUMP HOME MARKS LLC	WOODBURY, NY 11797	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 YORK, NY 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 USA LLP WOODBURY, NY 10022	36-4869405	-262

Source Type	Partnership's, estate's, or trust's name	Address	EIN	Amount
	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	-2,927
	TRUMP MARKS ATLANTA LLC	MAZARS USA LLP	26-4134623	-2,927
	TRUMP MARKS BATUMI LLC	CO MAZARS F WOODBURY, NY 11797	27-5344364	-2,927
	TRUMP MARKS TORONTO LP	MAZARS USA LLP WOODBURY, NY 11797	26-2259115	-5,402
	DT MARKS PUNE LLC	MAZARS USA LLP NY	37-1660680	-2,927
	DT MARKS RIO LLC	MAZARS USA LLP	-3870458	-2,927
	DT APP WARRANT HOLDING LLC	NEW YORK, NY 10022	80-0794480	-2,984
	TRUMP MARKS PUNTA DEL ESTE LLC	MAZARS USA LLP	90-0783666	-211,263
	DT MARKS BAKU LLC	MAZARS USA LLP	90-0821275	-2,927
	DT MARKS PRODUCTS INTERNATIONAL LLC	CO THE TRUMP CORP RK, NY 10022	0-0954168	-2,927
	TRUMP EU MARKS LLC	MAZARS USA LLP	45-2954802	-2,927
	THC VENTURE II LLC	NY, NY 10022	47-2102086	-5,346
	DT INDIA VENTURE LLC	CO MAZARS WOODBURY, NY 11797	0-0775020	-2,927
	EID VENTURE I LLC		37-1794286	-2,941
	TRUMP MARKS PRODUCTS LLC	WOODBURY, NY 11797	27-3471294	-2,984
	DT TOWER KOLKATA LLC	NEW YORK, NY 10022	36-4825472	300,246

TY 2019 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	EIN	Amount
	TRUMP MARKS REAL ESTATE LLC	MAZARS USA LLP	20-8449737	-22,377
	TRUMP MARKS PANAMA LLC	MAZARS USA LLP	20-8988026	-69,544
	TRUMP MARKS HOLLYWOOD LLC	MAZARS USA LLP WOODBURY, NY 11797	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 LLC	MAZARS USA LLP	-0520533	-5,427
	TRUMP MARKS WESTCHESTER LLC	MAZARS USA LLP	26-0520910	-2,952
	TRUMP MARKS NEW ROCHELLE LLC	MAZARS USA LLP	25-0520560	-378
	TRUMP MARKS CANOUAN LLC	MAZARS USA LLP	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 LLP	26-1421058	-2,927
	TRUMP MARKS LAS VEGAS LLC	DRIVE WOODBURY, NY 11797	26-0898824	-2,927
	TRUMP MARKS TORONTO LLC	WOODBURY, NY 11797	26-1421180	-5,402
	TRUMP MARKS FT LAUDERDALE LLC	WOODBURY, NY 11797	26-1421149	-2,574
	TRUMP MARKS TAMPA LLC	MAZARS USA LLP WOODBURY, NY 11797	26-1976924	-2,927
	TRUMP MARKS MTG LLC	WOODBURY, NY 11797	26-0520504	-2,993

**TY 2019 Itemized Other
Deductions**

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

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

Name	EIN	EQY Profit-Sharing Percentage	EQY 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

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 %	-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	256,775
TRUMP MARKS MATTRESS LLC	263306602	0 %	0 %	-332	0	0	-332
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	6,709
TRUMP MARKS MUMBAI LLC	273647454	0 %	0 %	-2,927	0	0	-2,927
TRUMP MARKS ATLANTA LLC	264134623	0 %	0 %	-2,927	0	0	-2,927
TRUMP MARKS BATUMI LLC	275344364	0 %	0 %	-2,927	0	0	-2,927
TRUMP MARKS TORONTO LP	262259115	0 %	0 %	-5,402	0	0	-5,402
DT MARKS PUNE LLC	371660680	0 %	0 %	-2,927	0	0	-2,927
DT MARKS RIO LLC	383870458	0 %	0 %	-2,927	0	0	-2,927
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	-213,855
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 %	-5,346	0	0	-5,346
DT INDIA VENTURE LLC	800775020	0 %	0 %	-2,927	0	0	-2,927
EID VENTURE I LLC	371794286	0 %	0 %	-2,941	0	0	-2,941
TRUMP MARKS PRODUCTS LLC	273471294	0 %	0 %	-2,984	0	0	-2,984
DT TOWER KOLKATA LLC	364825472	0 %	0 %	267,860	0	416	268,276
TRUMP MARKS CHICAGO LLC	272382203	0 %	0 %	-2,927	0	0	-2,927
DT MARKS LIDO LLC	611767715	0 %	0 %	33,457	0	3,908	37,365
DT MARKS PUNE II LLC	364788801	0 %	0 %	-2,927	0	0	-2,927

**TY 2019 Schedule L Other
Liabilities**

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

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

**TY 2019 Schedule L Other
Investments**

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

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

TY 2019 Schedule L Other Current Liabilities

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

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

**TY 2019 Schedule L Other
Current Assets**

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

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

**SCHEDULE M-3
(Form 1065)**

**Net Income (Loss) Reconciliation
for Certain Partnerships**

OMB No. 1545-0123

2019

Department of the Treasury
Internal Revenue Service

► Attach to Form 1065.
► Go to www.irs.gov/Form1065 for instructions and the latest information.

Name of partnership
DTTM OPERATIONS LLC

Employer identification number

61-1786297

This Schedule M-3 is being filed because (check all that apply):

- 1a** Did the partnership file SEC Form 10-K for its income statement period ending with or within this tax year?
 - A** The amount of the partnership's total assets at the end of the tax year is equal to \$10 million or more.
 - B** 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 _____.
 - C** 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 _____.
 - D** 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 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 %

E Voluntary Filer.

Part I Financial Information and Net Income (Loss) Reconciliation

- 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.
- b** 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.
- c** 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.
- 2** Enter the income statement period: Beginning _____ Ending _____
- 3a** 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.)
 - No.**
- 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.)
 - No.**

4a Worldwide consolidated net income (loss) from income statement source identified in Part I, line 1	4a	1,871,208
b Indicate accounting standard used for line 4a (see instructions):		
1 <input type="checkbox"/> GAAP 2 <input type="checkbox"/> IFRS 3 <input type="checkbox"/> Section 704(b)		
4 <input checked="" type="checkbox"/> Tax-basis 5 <input type="checkbox"/> Other: (Specify) ► _____		
5a Net income from nonincludible foreign entities (attach statement)	5a	()
b Net loss from nonincludible foreign entities (attach statement and enter as a positive amount)	5b	
6a Net income from nonincludible U.S. entities (attach statement)	6a	()
b Net loss from nonincludible U.S. entities (attach statement and enter as a positive amount)	6b	
7a Net income (loss) of other foreign disregarded entities (attach statement)	7a	
b Net income (loss) of other U.S. disregarded entities (attach statement)	7b	
8 Adjustment to eliminations of transactions between includible entities and nonincludible entities (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	11	1,871,208

Note: Part I, line 11, must equal Part II, line 26, column (a) or Schedule M-1, line 1 (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
a Included on Part I, line 4	3,742,110	12,323
b 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
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Part II Reconciliation of Net Income (Loss) per Income Statement of Partnership With Income (Loss) per Return

Income (Loss) Items	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
Attach statements for lines 1 through 10				
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 991	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 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				
e 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	1,817,742		5,806	1,823,548
24 Total expense/deduction items. (From Part III, 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) per 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	2,104			2,104
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	2,104			2,104

Additional Data

Software ID:

Software Version:

EIN: 61-1786297

Name: DTTM OPERATIONS LLC

Additional Data

Software ID:
Software Version:
EIN: 61-1786297
Name: DTTM OPERATIONS LLC

**Form 1065 Schedule K1,
 Part III, Line 16**

16	Foreign transactions
A	PM
B	3,216,099
N	68,498
A	OC
B	3,216,099
A	CA
B	3,216,099
A	RQ
B	3,216,099
G	739,975
N	4,999
A	OC
B	3,216,099
G	1,383,139
N	2,666
P	129,184
A	TU
B	3,216,099
G	376,177
N	121,564
A	IN
B	3,216,099
A	GG
B	3,216,099
A	IN
B	3,216,099
A	BR
B	3,216,099
A	UY
B	3,216,099
G	21,531
N	230,331
P	2,566
A	AJ
B	3,216,099
A	MX
B	3,216,099
A	OC
B	3,216,099
A	IN
B	3,216,099
G	303,807
N	6,214
P	31,650
A	ID
B	3,216,099
G	46,616
N	9,211
A	IN
B	3,216,099
G	Foreign Transac 653,754

N	₹	4,999
P	₹	71,390
A	₹	IN
B	₹	3,216,099
N	₹	313
A	₹	OC
B	₹	3,216,099
G	₹	29,956
N	₹	2,548
A	₹	IN
B	₹	3,216,099
G	₹	3,360
N	₹	57
A	₹	ID
B	₹	3,216,099
N	₹	1,115
A	₹	IN
B	₹	3,216,099
N	₹	316

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):\$-30, ORDINARY INCOME (LOSS):\$-29, ORDINARY INCOME (LOSS):\$-51, ORDINARY INCOME (LOSS):\$-54, ORDINARY INCOME (LOSS):\$-30, ORDINARY INCOME (LOSS):\$-4, ORDINARY INCOME (LOSS):\$-4, ORDINARY INCOME (LOSS):\$1783, 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):\$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):\$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	

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):\$-5063, ORDINARY INCOME (LOSS):\$-5373, ORDINARY INCOME (LOSS):\$-2922, ORDINARY INCOME (LOSS):\$-374, ORDINARY INCOME (LOSS):\$-349, ORDINARY INCOME (LOSS):\$176502, 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):\$6642, 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):\$21944 ; PASSTHROUGH - T RETAIL LLC - TTTT VENTURE LLC (PT): ORDINARY INCOME (LOSS):\$-47773, W-2 WAGES:\$41882 ; PASSTHROUGH - T EXPRESS LLC - TTTT VENTURE LLC (PT) (SSTB): ORDINARY INCOME (LOSS):\$-90878 ; PASSTHROUGH - TRADE OR BUSINESS-E-COMMERCE - T RETAIL : ORDINARY INCOME (LOSS):\$-259, W-2 WAGES:\$228	

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: CA

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
Amount:** 32,486

**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:

General Limitation Amount: 50

**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: 13,971

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 27

Total Foreign Taxes Paid
Amount: 1,305

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:** 32,486

**Gross Income Sourced at Partner
Level Amount:**

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 3,800

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 1,228

**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
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
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:** UY

**Gross Income From All Sources
Amount:** 32,486

**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
Amount:** 26

**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: 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
Amount: 32,486

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
Amount: 320

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: 471

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
Amount: 32,486

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
Amount: 721

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
Amount: 32,486

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:**

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 Amount:	

**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
Amount:** 3,216,099

**Gross Income Sourced at Partner
Level Amount:**

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 739,975

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
Amount: 3,216,099

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
Amount: 129,184

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:** 3,216,099

**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
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

**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: 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

**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: UY

Gross Income From All Sources
Amount: 3,216,099

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
Amount: 2,566

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: 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: 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

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: 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: 303,807

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 6,214

Total Foreign Taxes Paid
Amount: 31,650

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: 46,616

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 9,211

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: 653,754

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 4,999

**Total Foreign Taxes Paid
Amount:** 71,390

**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
Amount: 3,216,099

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

**Gross Income From All Sources
Amount:** 3,216,099

**Gross Income Sourced at Partner
Level Amount:**

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 3,360

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 57

**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
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: 316

Total Foreign Taxes Paid
Amount:

Total Foreign Taxes Accrued
Amount:

Reduction in Taxes Available for
Credit Amount:

Other Foreign Transactions
Amount:

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

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 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 %

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 %

Additional Data

Software ID:

Software Version:

EIN: 61-1786297

Name: DTTM OPERATIONS LLC

Schedule K-1 (Form 1065)

2019

Department of the Treasury Internal Revenue Service For calendar year 2019, or tax year beginning 01-01-2019 ending 12-31-2019

Partner's Share of Income, Deductions, Credits, etc. See back of form and separate instructions.

Part I Information About the Partnership
A Partnership's employer identification number 61-1786297
B Partnership's name, address, city, state, and ZIP code DTTM OPERATIONS LLC MAZARS USA LLP WOODBURY, NY 11797
C IRS Center where partnership filed return EFILE
D Check if this is a publicly traded partnership (PTP)

Part II Information About the Partner
E Partner's SSN or TIN (Do not use TIN of a disregarded entity. See inst.) 81-1171333
F Name, address, city, state, and ZIP code for partner entered in E. See instructions. DTTM OPERATIONS MEMBER CORP

G General partner or LLC member-manager Limited partner or other LLC member
H1 Domestic partner Foreign partner
H2 If partnership interest is owned through a disregarded entity (DE), enter DE's: TIN: Name:
I1 What type of entity is this partner? CORPORATION
I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here

J Partner's share of profit, loss, and capital (see instructions):
Beginning Ending
Profit 1.0000000000 % 1.0000000000 %
Loss 1.0000000000 % 1.0000000000 %
Capital 1.0000000000 % 1.0000000000 %

K Partner's share of liabilities:
Beginning Ending
Nonrecourse . . \$ 2,310 \$ 2,638
Qualified nonrecourse financing . . . \$ \$
Recourse . . . \$ 0 \$ 0

Check if decrease is due to sale or exchange of partnership interest.

L Partner's capital account analysis
Beginning 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

M Did the partner contribute property with a built-in gain or loss?
Yes No If "Yes," attach statement (see instructions)

N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)
Beginning \$
Ending \$

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

Table with 2 columns: Item number and Description. Includes items 1-22 such as Ordinary business income, Net rental real estate income, Other net rental income, Guaranteed payments, Interest income, Dividends, Royalties, Capital gains, Distributions, and Deductions.

* See attached statement for additional information.

For IRS Use Only

Additional Data

Software ID:
Software Version:
EIN: 61-1786297
Name: DTTM OPERATIONS LLC

Form 1065 Schedule K1,
Part III, Line 16

1.6	Foreign transactions	
A	PM	
B		32,486
N		692
A	OC	
B		32,486
A	CA	
B		32,486
A	RQ	
B		32,486
G		7,475
N		50
A	OC	
B		32,486
G		13,971
N		27
P		1,305
A	TU	
B		32,486
G		3,800
N		1,228
A	IN	
B		32,486
A	GG	
B		32,486
A	IN	
B		32,486
A	BR	
B		32,486
A	UY	
B		32,486
G		217
N		2,327
P		26
A	AJ	
B		32,486
A	MX	
B		32,486
A	OC	
B		32,486
A	IN	
B		32,486
G		3,069
N		63
P		320
A	ID	
B		32,486
G		471
N		93
A	IN	
B		32,486
G	Foreign transactions	
		6,604

N	☞	50
P	☞	721
A	☞	IN
B	☞	32,486
N	☞	3
A	☞	OC
B	☞	32,486
G	☞	303
N	☞	26
A	☞	IN
B	☞	32,486
G	☞	34
N	☞	1
A	☞	ID
B	☞	32,486
N	☞	11
A	☞	IN
B	☞	32,486
N	☞	3

Schedule K-1 (Form 1065)

2019

Department of the Treasury Internal Revenue Service For calendar year 2019, or tax year beginning 01-01-2019 ending 12-31-2019

Partner's Share of Income, Deductions, Credits, etc. See back of form and separate instructions.

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

1	Ordinary business income (loss)	15	Credits
	2,093,034		
2	Net rental real estate income (loss)	16	Foreign transactions
			See Additional Data Table
3	Other net rental income (loss)		
4a	Guaranteed payments for services		
4b	Guaranteed payments for capital		
4c	Total guaranteed payments		
5	Interest income		
6a	Ordinary dividends		
6b	Qualified dividends	17	Alternative minimum tax (AMT) items
6c	Dividend equivalents		
7	Royalties		
8	Net short-term capital gain (loss)	18	Tax-exempt income and nondeductible expenses
		C	5,748
9a	Net long-term capital gain (loss)		
9b	Collectibles (28%) gain (loss)		
9c	Unrecaptured section 1250 gain	19	Distributions
		A	4,004,288
10	Net section 1231 gain (loss)		
11	Other income (loss)		
		Z	56,855
		Z	42,110
12	Section 179 deduction		
13	Other deductions		
14	Self-employment earnings (loss)		

Part I Information About the Partnership

A Partnership's employer identification number
61-1786297

B Partnership's name, address, city, state, and ZIP code
DTTM OPERATIONS LLC
MAZARS USA LLP
WOODBURY, NY 11797

C IRS Center where partnership filed return
EFILE

D Check if this is a publicly traded partnership (PTP)

Part II Information About the Partner

E Partner's SSN or TIN (Do not use TIN of a disregarded entity. See inst.)
27-4162308

F Name, address, city, state, and ZIP code for partner entered in E. See instructions.
DJT HOLDINGS LLC
MAZARS USA LFP
WOODBURY, NY 11797

G General partner or LLC member-manager Limited partner or other LLC member

H1 Domestic partner Foreign partner

H2 If partnership interest is owned through a disregarded entity (DE), enter DE's:
TIN: _____ Name: _____

I1 What type of entity is this partner? PARTNERSHIP

I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here

J Partner's share of profit, loss, and capital (see instructions):

	Beginning	Ending
Profit	99.0000000000 %	99.0000000000 %
Loss	99.0000000000 %	99.0000000000 %
Capital	99.0000000000 %	99.0000000000 %

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 financing . . . \$		
Recourse . . . \$	0	0

Check this box if Item K includes liability amounts from lower tier partnerships.

L Partner's capital account analysis

	Tax Basis Capital
Beginning capital account . . . \$	3,569,430
Capital contributed during the year . . . \$	2,274,850
Current year net income (loss) . . . \$	1,858,244
Other increase (decrease) (attach explanation) . . . \$	-5,748
Withdrawals & distributions . . . \$	(4,004,288)
Ending capital account . . . \$	3,692,488

M Did the partner contribute property with a built-in gain or loss?
 Yes No If "Yes," attach statement (see instructions)

N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)
Beginning . . . \$
Ending . . . \$

For IRS Use Only

21 More than one activity for at-risk purposes*
22 More than one activity for passive activity purposes*
* See attached statement for additional information.

Additional Data

Software ID:
Software Version:
EIN: 61-1786297
Name: DTTM OPERATIONS LLC

**Form 1065 Schedule K1,
 Part III, Line 16**

16	Foreign transactions
A	PM
B	3,216,099
N	68,498
A	OC
B	3,216,099
A	CA
B	3,216,099
A	RQ
B	3,216,099
G	739,975
N	4,999
A	OC
B	3,216,099
G	1,383,139
N	2,666
P	129,184
A	TU
B	3,216,099
G	376,177
N	121,564
A	IN
B	3,216,099
A	GG
B	3,216,099
A	IN
B	3,216,099
A	BR
B	3,216,099
A	UY
B	3,216,099
G	21,531
N	230,331
P	2,566
A	AJ
B	3,216,099
A	MX
B	3,216,099
A	OC
B	3,216,099
A	IN
B	3,216,099
G	303,807
N	6,214
P	31,650
A	ID
B	3,216,099
G	46,616
N	9,211
A	IN
B	3,216,099
G	653,754

N	₹	4,999
P	₹	71,390
A	₹	IN
B	₹	3,216,099
N	₹	313
A	₹	OC
B	₹	3,216,099
G	₹	29,956
N	₹	2,548
A	₹	IN
B	₹	3,216,099
G	₹	3,360
N	₹	57
A	₹	ID
B	₹	3,216,099
N	₹	1,115
A	₹	IN
B	₹	3,216,099
N	₹	316

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):\$-30, ORDINARY INCOME (LOSS):\$-29, ORDINARY INCOME (LOSS):\$-51, ORDINARY INCOME (LOSS):\$-54, ORDINARY INCOME (LOSS):\$-30, ORDINARY INCOME (LOSS):\$-4, ORDINARY INCOME (LOSS):\$-4, ORDINARY INCOME (LOSS):\$1783, 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):\$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):\$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	

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):\$-5063, ORDINARY INCOME (LOSS):\$-5373, ORDINARY INCOME (LOSS):\$-2922, ORDINARY INCOME (LOSS):\$-374, ORDINARY INCOME (LOSS):\$-349, ORDINARY INCOME (LOSS):\$176502, 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):\$6642, 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):\$21944 ; PASSTHROUGH - T RETAIL LLC - TTTT VENTURE LLC (PT): ORDINARY INCOME (LOSS):\$-47773, W-2 WAGES:\$41882 ; PASSTHROUGH - T EXPRESS LLC - TTTT VENTURE LLC (PT) (SSTB): ORDINARY INCOME (LOSS):\$-90878 ; PASSTHROUGH - TRADE OR BUSINESS-E-COMMERCE - T RETAIL : ORDINARY INCOME (LOSS):\$-259, W-2 WAGES:\$228	

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: CA

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 Amount: 32,486

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:

General Limitation Amount: 50

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: 13,971

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 27

Total Foreign Taxes Paid
Amount: 1,305

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:** 32,486

**Gross Income Sourced at Partner
Level Amount:**

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 3,800

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 1,228

**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
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
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: UY

Gross Income From All Sources
Amount: 32,486

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
Amount: 26

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:** 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
Amount:** 32,486

**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
Amount:** 320

**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: 471

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
Amount: 32,486

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
Amount: 721

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
Amount: 32,486

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:

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 Amount:	

**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
Amount:** 3,216,099

**Gross Income Sourced at Partner
Level Amount:**

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 739,975

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
Amount: 3,216,099

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
Amount: 129,184

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:** 3,216,099

**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
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

**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: 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

**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: UY

Gross Income From All Sources
Amount: 3,216,099

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
Amount: 2,566

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:** 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: 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

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: 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: 303,807

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 6,214

Total Foreign Taxes Paid
Amount: 31,650

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: 46,616

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 9,211

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: 653,754

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 4,999

Total Foreign Taxes Paid
Amount: 71,390

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
Amount: 3,216,099

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

**Gross Income From All Sources
Amount:** 3,216,099

**Gross Income Sourced at Partner
Level Amount:**

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 3,360

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 57

**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 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: 316

Total Foreign Taxes Paid Amount:

Total Foreign Taxes Accrued Amount:

Reduction in Taxes Available for Credit Amount:

Other Foreign Transactions Amount:

Form **1065**
 Department of the Treasury
 Internal Revenue Service

U.S. Return of Partnership Income
 For calendar year 2020, or tax year beginning 01-01-2020, ending 12-31-2020.
 ▶ Go to www.irs.gov/Form1065 for instructions and the latest information.

OMB No. 1545-0123
2020

A Principal business activity INVESTMENTS	Type or Print	Name of partnership DTM OPERATIONS LLC	D Employer identification number 61-1786297
B Principal product or service REAL ESTATE		Number, street, and room or suite no. If a P.O. box, see the instructions.	E Date business started 01-15-2016
C Business code number 531390		City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10022	F Total assets (see the instructions) \$ 2,762,332

- G** Check applicable boxes: (1) Initial return (2) Final return (3) Name change (4) Address change (5) Amended return
- H** Check accounting method: (1) Cash (2) Accrual (3) Other (specify) ▶
- I** Number of Schedules K-1. Attach one for each person who was a partner at any time during the tax year ▶ **2**
- J** Check if Schedules C and M-3 are attached
- K** Check if partnership: (1) Aggregated activities for section 465 at-risk purposes (2) Grouped activities for section 469 passive activity purposes
- Caution.** Include **only** trade or business income and expenses on lines 1a through 22 below. See the instructions for more information.

Income	1a Gross receipts or sales	1a	
	b Returns and allowances	1b	
	c Balance. Subtract line 1b from line 1a		1c
	2 Cost of goods sold (attach Form 1125-A)		2
	3 Gross profit. Subtract line 2 from line 1c		3
	4 Ordinary income (loss) from other partnerships, estates, and trusts (attach statement) <input checked="" type="checkbox"/>		4 26,726
	5 Net farm profit (loss) (attach Schedule F (Form 1040))		5
	6 Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)		6
7 Other income (loss) (attach statement)		7	
8 Total income (loss). Combine lines 3 through 7		8 26,726	
Deductions (see the instructions for limitations)	9 Salaries and wages (other than to partners) (less employment credits)		9 22,861
	10 Guaranteed payments to partners		10
	11 Repairs and maintenance		11
	12 Bad debts		12
	13 Rent		13
	14 Taxes and licenses		14 50
	15 Interest (see instructions)		15
	16a Depreciation (if required, attach Form 4562)	16a	
	b Less depreciation reported on Form 1125-A and elsewhere on return	16b	
	17 Depletion (Do not deduct oil and gas depletion.)		17
	18 Retirement plans, etc.		18
19 Employee benefit programs		19	
20 Other deductions (attach statement) <input checked="" type="checkbox"/>		20 762,365	
21 Total deductions. Add the amounts shown in the far right column for lines 9 through 20		21 785,276	
22 Ordinary business income (loss). Subtract line 21 from line 8		22 -758,550	
Tax and Payment	23 Interest due under the look-back method - completed long-term contracts (attach Form 8697)		23
	24 Interest due under the look-back method - income forecast method (attach Form 8866)		24
	25 BBA AAR imputed underpayment (see instructions)		25
	26 Other taxes (see instructions)		26
	27 Total balance due. Add lines 23 through 26		27
	28 Payment (see instructions)		28
	29 Amount Owed. If line 28 is smaller than line 27, enter amount owed		29
	30 Overpayment. If line 28 is larger than 27, enter overpayment		30

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than partner or limited liability company member) is based on all information of which preparer has any knowledge.

Sign Here

ERIC TRUMP
Signature of partner or limited liability company member

2021-09-10
Date

May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

Paid Preparer Use Only

Print/Type preparer's name
DONALD BENDER

Preparer's signature

Date

Check if self-employed

Firm's name ▶ MAZARS USA LLP

Firm's EIN ▶ 13-1454550

Firm's address ▶
WOODBURY, NY 117972003

Phone no. (516) 488-1200

For Paperwork Reduction Act Notice, see separate instructions.

Cat. No. 11390Z

Form **1065** (2020)

Schedule B Other Information

1 What type of entity is filing this return? Check the applicable box:

a <input type="checkbox"/> Domestic general partnership	b <input type="checkbox"/> Domestic limited partnership	Yes	No
c <input checked="" type="checkbox"/> Domestic limited liability company	d <input type="checkbox"/> Domestic limited liability partnership		
e <input type="checkbox"/> Foreign partnership	f <input type="checkbox"/> Other		

2 At the end of the tax year:

a Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization, or any foreign government own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership. Yes

b Did any individual or estate own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership. Yes

3 At the end of the tax year, did the partnership:

a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below No

(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage Owned in Voting Stock

b Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below Yes

(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
See Additional Data Table				

4 Does the partnership satisfy **all four** of the following conditions?

a The partnership's total receipts for the tax year were less than \$250,000.

b The partnership's total assets at the end of the tax year were less than \$1 million.

c Schedules K-1 are filed with the return and furnished to the partners on or before the due date (including extensions) for the partnership return.

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 Schedules L, M-1, and M-2; Item F on page 1 of Form 1065; or Item L on Schedule K-1.

5 Is this partnership a publicly traded partnership as defined in section 469(k)(2)? No

6 During the tax year, did the partnership have any debt that was cancelled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt? No

7 Has this partnership filed, or is it required to file, Form 8918, Material Advisor Disclosure Statement, to provide information on any reportable transaction? No

8 At any time during calendar year 2020 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. No

9 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

10a 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

Schedule 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))? 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 the tax year) <input type="checkbox"/>		
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	
b 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 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
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 one or more partners are not allowed a deduction 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): 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.		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 ▶ If "No," complete Designation of Partnership Representative, below.		No

Designation of Partnership Representative (see instructions)
Enter below the information for the partnership representative (PR) for the tax year of this return.

Name of PR ▶ DT VENTURE I MEMBER CORP

U.S. Address of PR ▶ NEW YORK, NY 10022 U.S. phone number of PR ▶ (212) 715-7231

If the PR is an entity, name of the designated individual for the PR ▶ ERIC TRUMP

U.S. address of designated individual ▶ NEW YORK, NY 10022 U.S. phone number of designated individual ▶ (212) 715-7231

26 Is the partnership attaching Form 8996 to certify as a Qualified Opportunity Fund? 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 of transferring all or a portion of an interest in the partnership or of receiving a distribution from the partnership ▶		
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
29 Since December 22, 2017, did a foreign corporation directly or indirectly acquire substantially all of the properties constituting a trade or business of your partnership, and was the ownership percentage (by vote or value) for purposes of section 7874 greater than 50% (for example, the partners held more than 50% of the stock of the foreign corporation)? If "Yes," list the ownership percentage by vote and by value. See instructions.		No
Percentage:	By Vote	By Value

Schedule K Partners' Distributions		Total amount	
Income (Loss)	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)	3a	
	b Expenses from other rental activities (attach statement)	3b	
	c Other net rental income (loss). Subtract line 3b from line 3a	3c	
	4 Guaranteed payments: a Services 4a b Capital 4b	4c	
	c Total. Add line 4a and line 4b	4c	
	5 Interest income	5	945
	6 Dividends and dividend equivalents: a Ordinary dividends	6a	
	b Qualified dividends 6b c Dividend equivalents 6c	6c	
	7 Royalties	7	
8 Net short-term capital gain (loss) (attach Schedule D (Form 1065))	8		
9a Net long-term capital gain (loss) (attach Schedule D (Form 1065))	9a		
b Collectibles (28%) gain (loss)	9b		
c Unrecaptured section 1250 gain (attach statement)	9c		
10 Net section 1231 gain (loss) (attach Form 4797)	10		
11 Other income (loss) (see instructions) Type ▶	11		
Deductions	12 Section 179 deduction (attach Form 4562)	12	
	13a Contributions	13a	
	b Investment interest expense	13b	
	c Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶	13c(2)	
d Other deductions (see instructions) Type ▶	13d		
Self-Employment	14a Net earnings (loss) from self-employment	14a	0
	b Gross farming or fishing income	14b	
	c Gross nonfarm income	14c	
Credits	15a Low-income housing credit (section 42(j)(5))	15a	
	b Low-income housing credit (other)	15b	
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	15c	
	d Other rental real estate credits (see instructions) Type ▶	15d	
	e Other rental credits (see instructions) Type ▶	15e	
	f Other credits (see instructions) Type ▶	15f	
Foreign Transactions	16a Name of country or U.S. possession <input type="checkbox"/> PM		
	b Gross income from all sources	16b	235,765
	c Gross income sourced at partner level	16c	
	Foreign gross income sourced at partnership level		
	d Reserved for future use ▶ e Foreign branch category ▶	16e	
	f Passive category ▶ g General category ▶ 1,229,861 h Other (attach statement) ▶	16h	
	Deductions allocated and apportioned at partner level		
	i Interest expense ▶ j Other ▶	16j	
	Deductions allocated and apportioned at partnership level to foreign source income		
	k Reserved for future use ▶ l Foreign branch category ▶	16l	
	m Passive category ▶ 72,229 n General category ▶ 311,289 o Other (attach statement) ▶	16o	
p Total foreign taxes (check one): <input type="checkbox"/> Paid <input checked="" type="checkbox"/> Accrued	16p	85,685	
q Reduction in taxes available for credit (attach statement)	16q		
r Other foreign tax information (attach statement).			
Alternative Minimum Tax (AMT) Items	17a Post-1986 depreciation adjustment	17a	
	b Adjusted gain or loss	17b	
	c Depletion (other than oil and gas)	17c	
	d Oil, gas, and geothermal properties-gross income	17d	
	e Oil, gas, and geothermal properties-deductions	17e	
	f Other AMT items (attach statement)	17f	
Other Information	18a Tax-exempt interest income	18a	
	b Other tax-exempt income	18b	
	c Nondeductible expenses	18c	1,448
	19a Distributions of cash and marketable securities	19a	1,772,353
	b Distributions of other property	19b	
	20a Investment income	20a	945
b Investment expenses	20b		
c Other items and amounts (attach statement)			

Analysis of Net Income (Loss)

1 Net income (loss). Combine Schedule K, lines 1 through 11. From the result, subtract the sum of Schedule K, lines 12 through 13d, and 16p						1	-843,290
2 Analysis by partner type:	(i) Corporate	(ii) Individual (active)	(iii) Individual (passive)	(iv) Partnership	(v) Exempt Organization	(vi) Nominee/Other	
a General partners							
b Limited partners	-8,435			-834,855			

Schedule L	Balance Sheets per Books	Beginning of tax year		End of tax year	
		(a)	(b)	(c)	(d)
Assets					
1	Cash		501,350		591,439
2a	Trade notes and accounts receivable			66	
b	Less allowance for bad debts				66
3	Inventories				
4	U.S. government obligations				
5	Tax-exempt securities				
6	Other current assets (attach statement)		280		280
7a	Loans to partners (or persons related to partners)		1,200,000		1,200,000
b	Mortgage and real estate loans				
8	Other investments (attach statement)		2,016,284		948,455
9a	Buildings and other depreciable assets				
b	Less accumulated depreciation				
10a	Depletable assets				
b	Less accumulated depletion				
11	Land (net of any amortization)				
12a	Intangible assets (amortizable only)	31,560		31,560	
b	Less accumulated amortization	7,364	24,196	9,468	22,092
13	Other assets (attach statement)				
14	Total assets		3,742,110		2,762,332
Liabilities and Capital					
15	Accounts payable		2,250		27,316
16	Mortgages, notes, bonds payable in less than 1 year				
17	Other current liabilities (attach statement)		5,073		614,417
18	All nonrecourse loans				
19a	Loans from partners (or persons related to partners)				
b	Mortgages, notes, bonds payable in 1 year or more				
20	Other liabilities (attach statement)		5,000		5,000
21	Partners' capital accounts		3,729,787		2,115,599
22	Total liabilities and capital		3,742,110		2,762,332

Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return
 Note. The partnership may be required to file Schedule M-3 (see instructions).

1 Net income (loss) per books		6 Income recorded on books this year not included on Schedule K, lines 1 through 11 (itemize):	
2 Income included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11, not recorded on books this year (itemize):		a Tax-exempt interest \$	
3 Guaranteed payments (other than health insurance)		7 Deductions included on Schedule K, lines 1 through 13d, and 16p, not charged against book income this year (itemize):	
4 Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16p (itemize):		a Depreciation \$	
a Depreciation \$		8 Add lines 6 and 7	
b Travel and entertainment \$		9 Income (loss) (Analysis of Net Income (Loss), line 1). Subtract line 8 from line 5	
5 Add lines 1 through 4			

Schedule M-2 Analysis of Partners' Capital Accounts

1 Balance at beginning of year	3,729,787	6 Distributions:	a Cash	1,772,353
2 Capital Contributed:		b Property		
a Cash	1,002,903	7 Other decreases (itemize):		
b Property		8 Add lines 6 and 7		1,772,353
3 Net income (loss) per books	-844,738	9 Balance at end of year: Subtract line 8 from line 5		2,115,599
4 Other increases (itemize):				
5 Add lines 1 through 4	3,887,952			

Additional Data

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	(v) Maximum Percentage Owned in Profit, Loss, or Capital
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 %
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 GURAOON LLC	47-2204159	PARTNERSHIP	US	99.000 %
DT MARKS QATAR LLC	47-2224873	PARTNERSHIP	US	99.000 %
DT 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	76.270 %
DT TOWER II LLC	32-0483881	PARTNERSHIP	US	99.000 %
C DEVELOPMENT VENTURES LLC	30-0936913	PARTNERSHIP	US	99.000 %
DT 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 %
DT TOWER KOLKATA LLC	36-4825472	PARTNERSHIP	US	99.000 %
TRUMP MARKS CHICAGO LLC	27-2382203	PARTNERSHIP	US	99.000 %

Form **4562**
 Department of the Treasury
 Internal Revenue Service (99)

Depreciation and Amortization
 (Including Information on Listed Property)

OMB No. 1545-0172
2020
 Attachment
 Sequence No. 179

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

Name(s) shown on return: DTTM OPERATIONS LLC
 Business or activity to which this form relates: Identifying number: 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	Maximum amount (see instructions)	1
2	Total cost of section 179 property placed in service (see instructions)	2
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5
6	(a) Description of property	(b) Cost (business use only)
		(c) Elected cost
7	Listed property. Enter the amount from line 29.	7
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8
9	Tentative deduction. Enter the smaller of line 5 or line 8	9
10	Carryover of disallowed deduction from line 13 of your 2019 Form 4562.	10
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions.	11
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12
13	Carryover of disallowed deduction to 2021. Add lines 9 and 10, less line 12	13

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.
Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions.	14
15	Property subject to section 168(f)(1) election	15
16	Other depreciation (including ACRS)	16

Part III MACRS Depreciation (Don't include listed property. See instructions.)
Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2020	17
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>	

Section B—Assets Placed in Service During 2020 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			27.5 yrs.	MM	S/L	
			39 yrs.	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2020 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 30-year			30 yrs.	MM	S/L	
d 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, 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? <input type="checkbox"/> Yes <input type="checkbox"/> No		24b If "Yes," is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> No						
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation/deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions.								25
26 Property used more than 50% in a qualified business use:								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use:								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1								28
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1								29

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
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 during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons. See instructions.

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? See instructions.		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2020 tax year (see instructions):					
43 Amortization of costs that began before your 2020 tax year				43	2,104
44 Total. Add amounts in column (f). See the instructions for where to report				44	2,104

Form **8990**

Limitation on Business Interest Expense Under Section 163(j)

OMB No. 1545-0123

Rev. May 2020
Department of the Treasury
Internal Revenue Service

▶ Attach to your tax return.
▶ Go to www.irs.gov/Form8990 for instructions and the latest information.

Taxpayer name(s) shown on tax return DTTM OPERATIONS LLC	Identification number 61-1786297
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If Form 8990 relates to an information return for a foreign entity (for example, Form 5471), enter:

Name of foreign entity ▶ _____

Employer identification number, if any ▶ 61-1786297

Reference ID number (see instructions) ▶ _____

Part I Computation of Allowable Business Interest Expense

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 is a partner or shareholder of a pass-through entity subject to section 163(j).

Section I – Business Interest Expense

1	Current year business interest expense (not including floor plan financing interest expense), before the section 163(j) limitation	1		
2	Disallowed business interest expense carryovers from prior years. (Does not apply to a partnership)	2		
3	Partner's excess business interest expense treated as paid or accrued in current year (Schedule A, line 44, column (h))	3		
4	Floor plan financing interest expense. See instructions	4		
5	Total business interest expense. Add lines 1 through 4 ▶	5		

Section II – Adjusted Taxable Income

Taxable Income

6	Taxable income. See instructions	6		-843,290
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Additions (adjustments to be made if amounts 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	7		
8	Any business interest expense not from a pass-through entity. See instructions	8		
9	Amount of any net operating loss deduction under section 172	9		
10	Amount of any qualified business income deduction allowed under section 199A	10		
11	Deduction allowable for depreciation, amortization, or depletion attributable to a trade or business	11		2,104
12	Amount of any loss or deduction items from a pass-through entity. See instructions	12		1,058,705
13	Other additions. See instructions	13		
14	Total current year partner's excess taxable income (Schedule A, line 44, column (f))	14		
15	Total current year S corporation shareholder's excess taxable income (Schedule B, line 46, column (c))	15		
16	Total. Add lines 7 through 15 ▶	16		1,060,809

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	17		()
18	Any business interest income not from a pass-through entity. See instructions	18		()
19	Amount of any income or gain items from a pass-through entity. See instructions	19		(1,086,376)
20	Other reductions. See instructions	20		()
21	Total. Combine lines 17 through 20 ▶	21		(1,086,376)
22	Adjusted taxable income. Combine lines 6, 16, and 21. (If zero or less, enter -0-.) ▶	22		

Additional Data

Software ID:

Software Version:

EIN: 61-1786297

Name: DTTM OPERATIONS LLC

Section III — Business Interest Income

23	Current year business interest income. See instructions	23		
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

Section IV — 163(j) Limitation Calculations

Limitation on Business Interest Expense

26	Multiply adjusted taxable income (line 22) by the applicable percentage. See instructions	26		
27	Business interest income (line 25)	27		
28	Floor plan financing interest expense (line 4)	28		
29	Total. Add lines 26, 27, and 28 ▶			29

Allowable Business Interest Expense

30	Total current year business interest expense deduction. See instructions			30
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Carryforward

31	Disallowed business interest expense. Subtract line 29 from line 5. (If zero or less, enter -0-.)			31
-----------	--	--	--	-----------

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
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Excess Taxable Income (If you entered an amount on line 32, skip lines 33 through 37.)

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

37	Excess business interest income. Subtract the sum of lines 1, 2, and 3 from line 25. (If zero or less, enter -0-.)			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	
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
-----------	--	--	--	-----------

SCHEDULE A Summary of Partner's Allocable Partnership Interest

Any taxpayer 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.

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

SCHEDULE B 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			

Additional Data

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:	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: 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: 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:

General Limitation Amount: 144,651

Interest Expense Amount: 0

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 185,128

Total Foreign Taxes Paid Amount: 14,152

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: 0

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: 0

Other Amount:

Passive Amount: 72,229

Listed Categories Amount:

General Limitation Amount:

Total Foreign Taxes Paid Amount: 1,656

Total Foreign Taxes Accrued Amount:

Reduction in Taxes Available for Credit Amount:

Other Foreign Transactions Amount:

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

**TY 2020 Schedule L Other
Current Assets**

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

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

TY 2020 Schedule L Other Current Liabilities

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

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

**TY 2020 Schedule L Other
Investments**

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

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

**TY 2020 Schedule L Other
Liabilities**

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

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

SCHEDULE M-3 (Form 1065)

Net Income (Loss) Reconciliation for Certain Partnerships

OMB No. 1545-0123

2020

Department of the Treasury Internal Revenue Service

Attach to Form 1065. Go to www.irs.gov/Form1065 for instructions and the latest information.

Name of partnership DTTM OPERATIONS LLC

Employer identification number

61-1786297

This Schedule M-3 is being filed because (check all that apply):

- 1a Did the partnership file SEC Form 10-K for its income statement period ending with or within this tax year?
A The amount of the partnership's total assets at the end of the tax year is equal to \$10 million or more.
B The amount of the partnership's adjusted total assets for the tax year is equal to \$10 million or more.
C The amount of total receipts for the tax year is equal to \$35 million or more.
D 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 the partnership's capital, profit, or loss, on any day during the tax year of the partnership.

Table with 3 columns: Name of Reportable Entity Partner, Identifying Number, Maximum Percentage Owned or Deemed Owned. Row 1: DJT HOLDINGS LLC, 99.000 %

E Voluntary Filer.

Part I Financial Information and Net Income (Loss) Reconciliation

- Yes. Skip lines 1b and 1c and complete lines 2 through 11 with respect to that SEC Form 10-K.
b Did the partnership prepare a certified audited non-tax-basis income statement for that period?
c Did the partnership prepare a non-tax-basis income statement for that period?
2 Enter the income statement period: Beginning Ending
3a Has the partnership's income statement been restated for the income statement period on line 2?
b Has the partnership's income statement been restated for any of the five income statement periods immediately preceding the period on line 2?

Main table with 2 columns: Description, Amount. Rows include 4a Worldwide consolidated net income (loss) from income statement source identified in Part I, line 1 (-844,738), 5a Net income from nonincludible foreign entities, 6a Net income from nonincludible U.S. entities, 7a Net income (loss) of other foreign disregarded entities, 8 Adjustment to eliminations of transactions between includible entities and nonincludible entities, 9 Adjustment to reconcile income statement period to tax year, 10 Other adjustments to reconcile to amount on line 11, 11 Net income (loss) per income statement of the partnership (-844,738).

Note: Part I, line 11, must equal Part II, line 26, column (a), or Form 1065, Schedule M-1, line 1. 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
a Included on Part I, line 4	2,762,332	646,733
b Removed on Part I, line 5		
c 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) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
Attach statements for lines 1 through 10				
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 001	-59,462		1,448	-58,014
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 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				
e 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)			(-2,154)
25 Other items with no differences	-783,122			-783,122
26 Reconciliation totals. Combine lines 23 through 25	-844,738		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 (Loss) per 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	50			50
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	2,104			2,104
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	2,154			2,154

Additional Data

Software ID:

Software Version:

EIN: 61-1786297

Name: DTTM OPERATIONS LLC

Schedule K-1 (Form 1065)

2020

Department of the Treasury Internal Revenue Service For calendar year 2020, or tax year beginning 01-01-2020 ending 12-31-2020

Partner's Share of Income, Deductions, Credits, etc. See back of form and separate instructions.

Table with 2 columns: Description and Amount. Rows include 1 Ordinary business income (loss) -7,586, 2 Net rental real estate income (loss), 3 Other net rental income (loss), 4a Guaranteed payments for services, 4b Guaranteed payments for capital, 4c Total guaranteed payments, 5 Interest income 9, 6a Ordinary dividends, 6b Qualified dividends, 6c Dividend equivalents, 7 Royalties, 8 Net short-term capital gain (loss), 9a Net long-term capital gain (loss), 9b Collectibles (28%) gain (loss), 9c Unrecaptured section 1250 gain, 10 Net section 1231 gain (loss), 11 Other income (loss) 9, 12 Section 179 deduction, 13 Other deductions, 14 Self-employment earnings (loss), 15 Credits, 16 Foreign transactions See Additional Data Table, 17 Alternative minimum tax (AMT) items, 18 Tax-exempt income and nondeductible expenses 14, 19 Distributions A 17,724, 20 Other information A 9, Z 3,243, Z 587.

Part I Information About the Partnership

A Partnership's employer identification number 61-1786297
B Partnership's name, address, city, state, and ZIP code DTTM OPERATIONS LLC NEW YORK, NY 10022
C IRS Center where partnership filed return EFILE
D Check if this is a publicly traded partnership (PTP)

Part II Information About the Partner

E Partner's SSN or TIN (Do not use TIN of a disregarded entity. See inst.) 81-1171333
F Name, address, city, state, and ZIP code for partner entered in E. See instructions. DTTM OPERATIONS MEMBER CORP NEW YORK, NY 10022

G General partner or LLC member-manager Limited partner or other LLC member
H Domestic partner Foreign partner
I If partnership interest is owned through a disregarded entity (DE), enter DE's: TIN: Name:

J Partner's share of profit, loss, and capital (see instructions):
Beginning Ending
Profit 1.0000000000 % 1.0000000000 %
Loss 1.0000000000 % 1.0000000000 %
Capital 1.0000000000 % 1.0000000000 %

K Partner's share of liabilities:
Beginning Ending
Nonrecourse . . \$ 2,761 \$ 10,628
Qualified nonrecourse financing . . \$ \$
Recourse . . \$ 0 \$ 0

L Partner's capital account analysis
Tax Basis Capital
Beginning capital account \$ 37,299
Capital contributed during the year \$ 10,029
Current year net income (loss) \$ -8,449
Other increase (decrease) (attach explanation) \$
Withdrawals & distributions \$ (17,724)
Ending capital account \$ 21,155

M Did the partner contribute property with a built-in gain or loss?
Yes No If "Yes," attach statement (see instructions)

N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)
Beginning \$
Ending \$

For IRS Use Only

21 More than one activity for at-risk purposes*
22 More than one activity for passive activity purposes*
* See attached statement for additional information.

Additional Data

Software ID:
Software Version:
EIN: 61-1786297
Name: DTTM OPERATIONS LLC

**Form 1065 Schedule K1,
 Part III, Line 16**

IS	Foreign transactions
A	PM
B	2,358
N	26
A	RQ
B	2,358
N	26
A	OC
B	2,358
G	1,447
N	1,851
P	142
A	TU
B	2,358
G	4,162
N	26
A	UY
B	2,358
N	1,003
A	IN
B	2,358
G	638
N	26
P	67
A	ID
B	2,358
N	10
A	IN
B	2,358
G	5,294
N	36
P	578
A	OC
B	2,358
G	250
N	26
A	IN
B	2,358
G	507
N	84
P	54
A	DR
B	2,358
M	722
P	17

**Schedule K-1
(Form 1065) 2020**

Department of the Treasury
Internal Revenue Service
For calendar year 2020, or tax year
beginning 01-01-2020 ending 12-31-2020

Partner's Share of Income, Deductions, Credits, etc. ▶ See back of form and separate instructions.

Part I Information About the Partnership

A Partnership's employer identification number
61-1786297

B Partnership's name, address, city, state, and ZIP code
DTTM OPERATIONS LLC

NEW YORK, NY 10022

C IRS Center where partnership filed return
EFILE

D Check if this is a publicly traded partnership (PTP)

Part II Information About the Partner

E Partner's SSN or TIN (Do not use TIN of a disregarded entity. See inst.)
27-4162308

F Name, address, city, state, and ZIP code for partner entered in E. See instructions.
DJT HOLDINGS LLC

NEW YORK, NY 10022

G General partner or LLC member-manager Limited partner or other LLC member

H1 Domestic partner Foreign partner

H2 If partnership interest is owned through a disregarded entity (DE), enter DE's:
TIN: _____ Name: _____

I1 What type of entity is this partner? PARTNERSHIP

I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here

J Partner's share of profit, loss, and capital (see instructions):

	Beginning	Ending
Profit	99.0000000000 %	99.0000000000 %
Loss	99.0000000000 %	99.0000000000 %
Capital	99.0000000000 %	99.0000000000 %

Check if decrease is due to sale or exchange of partnership interest.

K Partner's share of liabilities:

	Beginning	Ending
Nonrecourse . . . \$	273,342	1,052,153
Qualified nonrecourse financing . . . \$		
Recourse . . . \$	0	0

Check this box if Item K includes liability amounts from lower tier partnerships.

L Partner's capital account analysis

	Tax Basis Capital
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

M Did the partner contribute property with a built-in gain or loss?
 Yes No If "Yes," attach statement (see instructions)

N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)
Beginning . . . \$
Ending . . . \$

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

1 Ordinary business income (loss)	-750,964	15 Credits	
2 Net rental real estate income (loss)		16 Foreign transactions	
3 Other net rental income (loss)		See Additional Data Table	
4a Guaranteed payments for services			
4b Guaranteed payments for capital			
4c Total guaranteed payments			
5 Interest income	936		
6a Ordinary dividends			
6b Qualified dividends		17 Alternative minimum tax (AMT) items	
6c Dividend equivalents			
7 Royalties			
8 Net short-term capital gain (loss)		18 Tax-exempt income and nondeductible expenses	
9a Net long-term capital gain (loss)		C	1,434
9b Collectibles (28%) gain (loss)			
9c Unrecaptured section 1250 gain		19 Distributions	
10 Net section 1231 gain (loss)		A	1,754,629
11 Other income (loss)		20 Other information	
		A	936
		Z	320,960
		Z	58,076
12 Section 179 deduction			
13 Other deductions			
14 Self-employment earnings (loss)			

For IRS Use Only

21 More than one activity for at-risk purposes*
22 More than one activity for passive activity purposes*
* See attached statement for additional information.

Additional Data

Software ID:
Software Version:
EIN: 61-1786297
Name: DTTM OPERATIONS LLC

**Form 1065 Schedule K1,
 Part III, Line 16**

16	Foreign transactions
A	PM
B	233,407
N	2,548
A	RQ
B	233,407
N	2,548
A	OC
B	233,407
G	143,204
N	183,277
P	14,010
A	TU
B	233,407
G	412,032
N	2,548
A	UY
B	233,407
N	99,333
A	IN
B	233,407
G	63,192
N	2,548
P	6,615
A	ID
B	233,407
N	968
A	IN
B	233,407
G	524,133
N	3,551
P	57,236
A	OC
B	233,407
G	24,791
N	2,548
A	IN
B	233,407
G	50,211
N	8,306
P	5,327
A	DR
B	233,407
M	71,507
P	1,639

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

EIN: 61-1786297

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		

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

EIN: 61-1786297

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		

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
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: OC

Gross Income From All Sources
Amount: 2,358

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
Amount: 142

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: 2,358

Gross Income Sourced at Partner Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 4,162

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**

**Gross Income From All Sources
Amount: 2,358**

**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:

General Limitation Amount: 26

**Total Foreign Taxes Paid
Amount: 67**

**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

Gross Income From All Sources
Amount: 2,358

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:

General Limitation Amount: 36

Total Foreign Taxes Paid
Amount: 578

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
Amount: 2,358

Gross Income Sourced at Partner
Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 507

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 84

Total Foreign Taxes Paid
Amount: 54

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:

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:	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: 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

Gross Income From All Sources
Amount: 233,407

Gross Income Sourced at Partner
Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 143,204

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 183,277

Total Foreign Taxes Paid
Amount: 14,010

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:** 233,407

**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
Amount: 233,407

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
Amount: 6,615

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
Amount:** 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
Amount:** 57,236

**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:** 233,407

**Gross Income Sourced at Partner
Level Amount:**

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 24,791

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
Amount: 233,407

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
Amount: 5,327

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:** 233,407

**Gross Income Sourced at Partner
Level Amount:**

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

Interest Expense Amount:

Other Amount:

Passive Amount: 71,507

Listed Categories Amount:

General Limitation Amount:

**Total Foreign Taxes Paid
Amount:** 1,639

**Total Foreign Taxes Accrued
Amount:**

**Reduction in Taxes Available for
Credit Amount:**

**Other Foreign Transactions
Amount:**

Name of partnership
DTTM OPERATIONS LLC

EIN
61-1786297

Part II Foreign Tax Credit Limitation (continued)

Section 2 — Deductions (continued)

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code ____)		
46 Section 986(c) loss							
47 Section 987 loss							
48 Section 988 loss							
49 Other allocable deductions (see instructions) ^{(b)(5)}	728,969						728,969
50 Other apportioned share of deductions (see instructions)							
51 Reserved for future use							
52 Reserved for future use							
53 Reserved for future use							
54 Total deductions (combine lines 25 through 53)	2,258,553			177,755			2,436,308
55 Net income (loss) (subtract line 54 from line 24)	-473,379			2,378,479			1,905,100

Part III Other Information for Preparation of Form 1116 or 1118

Section 1 — R&E Expenses Apportionment Factors

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code ____) (country code ____)		
1 Gross receipts by SIC code							
A SIC code _____							
B SIC code _____							
C SIC code _____							
D SIC code _____							
E SIC code _____							
F SIC code _____							
2 Exclusive apportionment with respect to total R&E expenses entered on Part II, line 32. Enter the following.							
A R&E expense with respect to activity performed in the United States							
(i) SIC code _____						2A(i)	
(ii) SIC code _____						2A(ii)	
(iii) SIC code _____						2A(iii)	
B R&E expense with respect to activity performed outside the United States							
(i) SIC code _____						2B(i)	
(ii) SIC code _____						2B(ii)	
(iii) SIC code _____						2B(iii)	

Name of partnership
DTTM OPERATIONS LLCEIN
61-1786297**Part III Other Information for Preparation of Form 1116 or 1118 (continued)****Section 2 — Interest Expense Apportionment Factors**

	Description	(a) U.S. source	Foreign Source			(f) Sourced by partner	(g) Total
			(b) Foreign branch category income	(c) Passive category income	(d) General category income		
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						
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					48,904

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

	Description	(a) U.S. source	Foreign Source		(e) Sourced by partner	(f) Total
			(b) Passive category income	(c) General category income		
1	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-2 (Form 1065) 2021

Name of partnership
DTTM OPERATIONS LLC

EIN
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) Foreign branch category income		
			U.S.	Foreign	U.S.	Foreign	Partner
1	Direct (section 901 or 903) foreign taxes: <input checked="" type="checkbox"/> Paid <input type="checkbox"/> Accrued						
A	IN	WHTR	0	0	0	0	0
B	IN	WHTD	0	0	0	0	0
C	IN	WHTR	0	0	0	0	0
D	RP	WHTR	0	0	0	0	0
E							
F							
2	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 ▶ -----						
B	----- 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						

Name of partnership
DTTM OPERATIONS LLC

EIN
61-1786297

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

Section 4 – Foreign Taxes (continued)

	(d) Passive category income			(e) General category income			(f) Other (category code ___)	(g) Total
	U.S.	Foreign	Partner	U.S.	Foreign	Partner		
1								
A	0	0	0	0	52,329	0		52,329
B	0	0	0	85,899	0	0		85,899
C	0	0	0	0	7,248	0		7,248
D	0	0	0	0	1,053	0		1,053
E								
F								
2								
A								
B								
C								
D								
E								
F								
G								
3								
A								
B								
C								
4								
5								
6								

Section 5 – Other Tax Information

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

Name of partnership
DTTM OPERATIONS LLC

EIN
61-1786297

Part IV 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

Table with 8 rows and 3 columns: Description, Amount, and Reference. Rows include Net income (loss), DEI gross receipts, DEI cost of goods sold (COGS), DEI properly allocated and apportioned deductions, Section 951(a) inclusions, CFC Dividends, Financial services income, Domestic oil and gas extraction income, Foreign branch income, and Partnership QBAI.

Section 2 — Information to Determine Foreign-Derived Deduction Eligible Income on Form 8993 (see instructions)

Table with 4 rows and 3 columns: Description, Amount, and Reference. Rows include Gross receipts, COGS, Allocable deductions, and Other apportioned deductions.

Section 3 — Other Information for Preparation of Form 8993

Table with 16 rows and 4 columns: Description, DEI, FDDEI, and Total. Rows include Interest deductions (A, B, C), Interest expense apportionment factors (A-F), and R&E expenses by SIC code (A, B, C).

Name of partnership
DTTM OPERATIONS LLC

EIN
61-1786297

Part V Distributions From Foreign Corporations to Partnership					
(a) Name of distributing foreign corporation		(b) EIN or reference ID number	(c) Date of distribution	(d) Functional currency of distributing foreign corporation	(e) Amount of distribution in functional currency
A					
B					
C					
D					
E					
F					
G					
H					
I					
J					
K					
L					
M					
N					
O					
(f) Amount of E&P distribution in functional currency	(g) Spot rate (functional currency to U.S. dollars)	(h) Amount of distribution in U.S. dollars	(i) Amount of E&P distribution in U.S. dollars	(j) Qualified foreign corporations	(k) Reserved for future use
A				<input type="checkbox"/>	
B				<input type="checkbox"/>	
C				<input type="checkbox"/>	
D				<input type="checkbox"/>	
E				<input type="checkbox"/>	
F				<input type="checkbox"/>	
G				<input type="checkbox"/>	
H				<input type="checkbox"/>	
I				<input type="checkbox"/>	
J				<input type="checkbox"/>	
K				<input type="checkbox"/>	
L				<input type="checkbox"/>	
M				<input type="checkbox"/>	
N				<input type="checkbox"/>	
O				<input type="checkbox"/>	

Name of partnership
DTM OPERATIONS LLC

EIN
61-1786297

Part VI Information on Partners' Section 951(a)(1) and Section 951A Inclusions

- a Separate category (enter code — see instructions)
- b If U.S. source, complete as a separate Part VI by separate category and check box

	(a) Name of CFC	(b) EIN or reference ID number	(c) Ending of CFC tax year	(d) Partners' share of CFC items through their ownership in the partnership ("aggregate share")	(e) Aggregate share of subpart F income	(f) Aggregate section 951(a)(1)(B) inclusion	(g) Tested income
A							
B							
C							
D							
E							
F							
G							
H							
I							
J							
K							
1	Partnership total (sum for all CFCs)						

	(h) Tested loss	(i) Aggregate share of tested income	(j) Aggregate share of tested loss	(k) Aggregate share of Qualified Business Asset Investment (QBAI)	(l) Aggregate share of the tested loss QBAI amount	(m) Aggregate share of tested interest income	(n) Aggregate share of tested interest expense
A							
B							
C							
D							
E							
F							
G							
H							
I							
J							
K							
1							

Name of partnership
DTTM OPERATIONS LLC

EIN
61-1786297

Part VIII Partnership's Interest in Foreign Corporation Income (Section 960)

- A Enter EIN or reference ID number of controlled foreign corporation _____ B Separate category (enter code — see instructions)
- C If PAS was entered on line B, enter the applicable grouping under Regulations section 1.904-4(c). See instructions
- D Check the box and attach a statement if there is more than one source country for a line. See instructions
- E If U.S. source, check the box and complete a separate Part VIII
- F If FORI or FOGEI, check the box and attach a separate Part VIII

<i>Enter amounts in functional currency of the foreign corporation (unless otherwise noted).</i>	(i) Country Code	(ii) Partnership's share of net income	(iii) Partnership's share of average asset value	(iv) Reserved for future use
1 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				
f Foreign base company sales income (total)				
(1) Unit				
(2) Unit				
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				
(2) Unit				
j International boycott income (total)				
k Bribes, kickbacks, and other payments (total)				
l Section 901(j) (total)				

Name of partnership
DTM OPERATIONS LLC

EIN
61-1786297

Part VIII Partnership's Interest in Foreign Corporations Income (Section 960) (continued)

Enter amounts in functional currency of the foreign corporation (unless otherwise noted).		(i) Country Code	(ii) Partnership's share of net income	(iii) Partnership's share of average asset value	(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				

Part IX Partners' Information for Base Erosion and Anti-Abuse Tax (Section 59A)

Section 1 — Applicable Taxpayer (see instructions)

Description	(a) Total	(b) Total ECI gross receipts	(c) Total non-ECI gross receipts
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 1.59A-2(e)(3)			

Section 2 — Base Erosion Payments and Base Erosion Tax Benefits (see instructions)

Description	(a) Total	(b) Total base erosion payments	(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, 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)			
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, 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			

Name of partnership
DTTM OPERATIONS LLC

EIN
61-1786297

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

Section 2 — Base Erosion Payments and Base Erosion Tax Benefits (see instructions)(continued)

Description	(a) Total	(b) Total base erosion payments	(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			
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			

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

Section 1 — Gross Income

Description	(a) Total	(b) Partner determination	Partnership Determination					
			ECI		Non-ECI			
			(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) ▶								

Name of partnership
DTM OPERATIONS LLC

EIN
61-1786297

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

Section 2 — Deductions, Losses, and Net Income

Description	(a) Total	(b) Partner determination	Partnership Determination					
			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 Interest expense on U.S.-booked 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) .								
25 Net income (loss) (line 21 (Section 1) minus line 24 (Section 2)) ▶								

Name of partnership
DTTM OPERATIONS LLC

ETIN
61-1786297

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

Section 3 — Allocation and Apportionment Methods for Deductions

1 Gross income

a Gross ECI _____

b Worldwide gross income _____

2 Assets

a Average U.S. assets (inside basis) _____

b Worldwide assets _____

3 Liabilities

a U.S.-booked liabilities of partnership _____

b Directly allocated partnership indebtedness _____

4 Personnel

a Personnel of U.S. trade or business _____

b Worldwide personnel _____

5 Gross receipts from sales or services by SIC code

	(i) SIC code	(ii) ECI	(iii) Worldwide
a	_____	_____	_____
b	_____	_____	_____

6 Reserved for future use

	(i)	(ii)	(iii)
a	_____	_____	_____
b	_____	_____	_____

7 Other allocation and apportionment key

	(i) Key/Factor	(ii) Allocation
a	_____	_____
b	_____	_____

8 Other allocation and apportionment key

	(i) Key/Factor	(ii) Allocation
a	_____	_____
b	_____	_____

Section 4 — Reserved for Future Use

Name of partnership
DTTM OPERATIONS LLC

EIN
61-1786297

Part XI Section 871(m) Covered Partnerships

- 1 Check the box if you are a publicly traded partnership as defined in section 7704(b) and you are a covered partnership as defined in Regulations section 1.871-15(m)(1) or directly or indirectly hold an interest in a lower-tier partnership that is a covered partnership
- 2 Specify the number of units of the partnership issued and outstanding ▶ _____
- 3 For each allocation period, provide the 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)

Part XII Reserved for Future Use

Additional Data

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	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
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	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
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

Final K-3 Amended K-3

**SCHEDULE K-3
(Form 1065)**

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

OMB No. 1545-0123

2021

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.

Information About the Partnership	Information About the Partner
<p>A Partnership's employer identification number (EIN) 61-1786297</p>	<p>C Partner's SSN or Taxpayer Identification Number (TIN) (Do not use TIN of a disregarded entity. See instructions.) 81-1171333</p>
<p>B Partnership's name, address, city, state, and ZIP code DTTM OPERATIONS LLC NEW YORK, NY 10022</p>	<p>D Name, address, city, state, and ZIP code for partner entered in C. See instructions. DTTM OPERATIONS MEMBER CORP 2</p>

E Check to indicate the parts of Schedule K-3 that apply.

		Yes	No
1 Does Part I apply? If "Yes," complete and attach Part I	1	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2 Does Part II apply? If "Yes," complete and attach Part II	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3 Does Part III apply? If "Yes," complete and attach Part III	3	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4 Does Part IV apply? If "Yes," complete and attach Part IV	4	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5 Does Part V apply? If "Yes," complete and attach Part V	5	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6 Does Part VI apply? If "Yes," complete and attach Part VI	6	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7 Does Part VII apply? If "Yes," complete and attach Part VII	7	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8 Does Part VIII apply? If "Yes," complete and attach Part VIII	8	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9 Does Part IX apply? If "Yes," complete and attach Part IX	9	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10 Does Part X apply? If "Yes," complete and attach Part X	10	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11 Does Part XI apply? If "Yes," complete and attach Part XI	11	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12 Reserved for future use	12		
13 Does Part XIII apply? If "Yes," complete and attach Part XIII	13	<input type="checkbox"/>	<input checked="" type="checkbox"/>

For IRS Use Only

Name of partnership DTTM OPERATIONS LLC	EIN 61-1786297	Name of partner DTTM OPERATIONS MEMBER CORP	SSN or TIN 81-1171333
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Part I Partner's Share of Partnership's Other Current Year International Information

Check box(es) for additional specified attachments. See instructions.

- | | | | |
|--|---|---|---|
| <input type="checkbox"/> 1. Gain on personal property sale | <input type="checkbox"/> 4. Foreign tax translation | <input type="checkbox"/> 7. Form 8858 information | <input type="checkbox"/> 10. Partner loan transactions |
| <input type="checkbox"/> 2. Foreign oil and gas taxes | <input type="checkbox"/> 5. High-taxed income | <input type="checkbox"/> 8. Form 5471 information | <input type="checkbox"/> 11. Dual consolidated loss |
| <input type="checkbox"/> 3. Splitter arrangements | <input type="checkbox"/> 6. Section 267A disallowed deduction | <input type="checkbox"/> 9. Other forms | <input type="checkbox"/> 12. Other intrnational items
(attach description and statement) |

Part II Foreign Tax Credit Limitation

Section 1 — Gross Income

	Description	(a) U.S. source	Foreign Source			(f) Sourced by partner	(g) Total
			(b) Foreign branch category income	(c) Passive category income	(d) General category income		
1	Sales						
A	US	11,732	0	0	0	0	11,732
B							
C							
2	Gross income from performance of services						
A							
B							
C							
3	Gross rental real estate income						
A							
B							
C							
4	Other gross rental income						
A							
B							
C							
5	Guaranteed payments						
6	Interest Income						
A							
B							
C							
7	Ordinary dividends (exclude amount on line 8)						
A							
B							
C							

Name of partnership DTTM OPERATIONS LLC	EIN 61-1786297	Name of partner DTTM OPERATIONS MEMBER CORP	SSN or TIN 81-1171333
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Part II Foreign Tax Credit Limitation (continued)

Section 1 — Gross Income (continued)

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

Name of partnership DTTM OPERATIONS LLC	EIN 61-1786297	Name of partner DTTM OPERATIONS MEMBER CORP	SSN or TIN 81-1171333
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Part II Foreign Tax Credit Limitation (continued)

Section 1 — Gross Income (continued)

	Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
			(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code ____)		
16	Section 986(c) gain							
17	Section 987 gain							
18	Section 988 gain							
19	Section 951(a) inclusions							
	A							
	B							
	C							
20	Other income (see instructions)							
	A US	20	0	0	0	0	20	
	B							
	C							
21	Reserved for future use							
	A							
	B							
	C							
22	Reserved for future use							
	A							
	B							
	C							
23	Reserved for future use							
	A							
	B							
	C							
24	Total gross income (combine lines 1 through 23) ▶	17,852			25,563		43,415	
	A See Add'l Data							
	B							
	C							

Name of partnership
DTTM OPERATIONS LLCEIN
61-1786297Name of partner
DTTM OPERATIONS MEMBER CORPSSN or TIN
81-1171333**Part II Foreign Tax Credit Limitation** (continued)**Section 2 — Deductions**

	Description	(a) U.S. source	Foreign Source			(f) Sourced by partner	(g) Total
			(b) Foreign branch category income	(c) Passive category income	(d) General category income		
25	Expenses allocable to sales income	10,344					
26	Expenses allocable to gross income from performances of services						10,344
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	4,431		846			5,277
37	Depreciation not included on line 33 or 35	521					521
38	Charitable contributions						
39	Interest expense specifically allocable under Regulations section 1.861-10(e)						
40	Other interest expense 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

Name of partnership DTM OPERATIONS LLC	EIN 61-1786297	Name of partner DTM OPERATIONS MEMBER CORP	SSN or TIN 81-1171333
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Part II Foreign Tax Credit Limitation (continued)

Section 2 — Deductions (continued)

	Description	(a) U.S. source	Foreign Source			(f) Sourced by partner	(g) Total
			(b) Foreign branch category income	(c) Passive category income	(d) General category income		
46	Section 986(c) loss						
47	Section 987 loss						
48	Section 988 loss						
49	Other allocable deductions (see instructions) ^{(b)(2)}	7,290					7,290
50	Other apportioned share of deductions (see instructions)						
51	Reserved for future use						
52	Reserved for future use						
53	Reserved for future use						
54	Total deductions (combine lines 25 through 53)	22,586			1,777		24,363
55	Net income (loss) (subtract line 54 from line 24)	-4,734			23,786		19,052

Part III Other Information for Preparation of Form 1116 or 1118

Section 1 — R&E Expenses Apportionment Factors

	Description	(a) U.S. source	Foreign Source			(f) Sourced by partner	(g) Total
			(b) Foreign branch category income	(c) Passive category income	(d) General category income		
1	Gross receipts by SIC code						
A	SIC code						
B	SIC code						
C	SIC code						
D	SIC code						
E	SIC code						
F	SIC code						
2	Exclusive apportionment with respect to total R&E expenses entered on Part II, line 32. Enter the following.						
A	R&E expense with respect to activity performed in the United States						
	(i) SIC code _____ ▶					2A(i)	
	(ii) SIC code _____ ▶					2A(ii)	
	(iii) SIC code _____ ▶					2A(iii)	
B	R&E expense with respect to activity performed outside the United States						
	(i) SIC code _____ ▶					2B(i)	
	(ii) SIC code _____ ▶					2B(ii)	
	(iii) SIC code _____ ▶					2B(iii)	

Name of partnership DTTM OPERATIONS LLC	EIN 61-1786297	Name of partner DTTM OPERATIONS MEMBER CORP	SSN or TIN 81-1171333
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Part III Other Information for Preparation of Form 1116 or 1118 (continued)**Section 2 — Interest Expense Apportionment Factors**

	Description	(a) U.S. source	Foreign Source			(f) Sourced by partner	(g) Total
			(b) Foreign branch category income	(c) Passive category income	(d) General category income		
1	Total average value of assets	48,106					48,106
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)	48,106					48,106
b	Assets attracting business 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)	489					489

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

	Description	(a) U.S. source	Foreign Source		(e) Sourced by partner	(f) Total
			(b) Passive category income	(c) General category income		
1	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					

Name of partnership DTTM OPERATIONS LLC	EIN 61-1786297	Name of partner DTTM OPERATIONS MEMBER CORP	SSN or TIN 81-1171333
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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) Foreign branch category income		
			U.S.	Foreign	U.S.	Foreign	Partner
1	Direct (section 901 or 903) foreign taxes: <input checked="" type="checkbox"/> Paid <input type="checkbox"/> Accrued						
A	IN	WHTR	0	0	0	0	0
B	IN	WHTD	0	0	0	0	0
C	IN	WHTR	0	0	0	0	0
D	RP	WHTR	0	0	0	0	0
E							
F							
2	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 ▶						
B 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						

Name of partnership DTTM OPERATIONS LLC	EIN 61-1786297	Name of partner DTTM OPERATIONS MEMBER CORP	SSN or TIN 81-1171333
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Part III Other Information for Preparation of Form 1116 or 1118 (continued)

Section 4 – Foreign Taxes (continued)

	(d) Passive category income			(e) General category income			(f) Other (category code _____)	(g) Total
	U.S.	Foreign	Partner	U.S.	Foreign	Partner		
1								
A	0	0	0	0	523	0		523
B	0	0	0	859	0	0		859
C	0	0	0	0	72	0		72
D	0	0	0	0	11	0		11
E								
F								
2								
A								
B								
C								
D								
E								
F								
G								
3								
A								
B								
C								
4								
5								
6								

Section 5 – Other Tax Information

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

Name of partnership DTTM OPERATIONS LLC	EIN 61-1786297	Name of partner DTTM OPERATIONS MEMBER CORP	SSN or TIN 81-1171333
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Part IV Information on Partner's 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

1 Net income (loss)		1
2a DEI gross receipts		2a
b DEI cost of goods sold (COGS)		2b
c 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

Section 2 — Information to Determine Foreign-Derived Deduction Eligible Income on Form 8993 (see instructions)

	(a) Foreign-derived 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				
10 COGS				
11 Allocable deductions				
12 Other apportioned deductions				12

Section 3 — Other Information for Preparation of Form 8993

	DEI	FDDEI	Total
13 Interest deductions			
A Interest expense specifically allocable under Regulations section 1.861-10(e)			
B Other interest expense specifically allocable under Regulations section 1.861-10T			
C Other interest expense			
14 Interest expense apportionment factors			
A Total average value of assets			
B Sections 734(b) and 743(b) adjustment to assets — average value			
C Assets attracting directly allocable interest expense under Regulations section 1.861-10(e)			
D Other assets attracting directly allocable interest expense under Regulations section 1.861-10T			
E 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			
A SIC code _____			
B SIC code _____			
C SIC code _____			
16 R&E expenses by SIC code			
A SIC code _____			16A
B SIC code _____			16B
C SIC code _____			16C

Name of partnership DTTM OPERATIONS LLC	EIN 61-1786297	Name of partner DTTM OPERATIONS MEMBER CORP	SSN or TIN 81-1171333
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Part V Distributions From Foreign Corporations to Partnership

	(a) Name of distributing foreign corporation	(b) EIN or reference ID number	(c) Date of distribution	(d) Functional currency of distributing foreign corporation	(e) Amount of distribution in functional currency
A					
B					
C					
D					
E					
F					
G					
H					
I					
J					
K					
L					
M					
N					
O					

	(f) Amount of E&P distribution in functional currency	(g) Spot rate (functional currency to U.S. dollars)	(h) Amount of distribution in U.S. dollars	(i) Amount of E&P distribution in U.S. dollars	(j) Qualified foreign corporation	(k) Reserved for future use
A					<input type="checkbox"/>	
B					<input type="checkbox"/>	
C					<input type="checkbox"/>	
D					<input type="checkbox"/>	
E					<input type="checkbox"/>	
F					<input type="checkbox"/>	
G					<input type="checkbox"/>	
H					<input type="checkbox"/>	
I					<input type="checkbox"/>	
J					<input type="checkbox"/>	
K					<input type="checkbox"/>	
L					<input type="checkbox"/>	
M					<input type="checkbox"/>	
N					<input type="checkbox"/>	
O					<input type="checkbox"/>	

Name of partnership DTTM OPERATIONS LLC	EIN 61-1786297	Name of partner DTTM OPERATIONS MEMBER CORP	SSN or TIN 81-1171333
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Part VI Information on Partner's Section 951(a)(1) and Section 951A Inclusions

- a** Separate category (enter code)
- b** If box is checked, this is completed with respect to U.S. source income

	(a) Name of CFC	(b) EIN or reference ID number	(c) Ending of CFC tax year	(d) Partner's share of CFC items through its ownership in the partnership	(e) Partner's share of subpart F income	(f) Partner's section 951(a)(1)(B) inclusion	(g) Tested income
A							
B							
C							
D							
E							
F							
G							
H							
I							
J							
K							

1 Partner's total (sum for all CFCs)

	(h) Tested loss	(i) Partner's share of tested income	(j) Partner's share of tested loss	(k) Partner's share of Qualified Business Asset Investment (QBAI)	(l) Partner's share of the tested loss QBAI amount	(m) Partner's share of tested interest income	(n) Partner's share of tested interest expense
A							
B							
C							
D							
E							
F							
G							
H							
I							
J							
K							
1							

Name of partnership DTTM OPERATIONS LLC	EIN 61-1786297	Name of partner DTTM OPERATIONS MEMBER CORP	SSN or TIN 81-1171333
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Part VIII Partner's Interest in Foreign Corporation Income (Section 960)

- A** EIN or reference ID number of controlled foreign corporation _____ **B** Separate category. See instructions
- C** If PAS was entered on line B, applicable grouping under Regulations section 1.904-4(c). See instructions
- D** Box is checked if there is more than one source country for a line. See attachment and instructions
- 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 average asset value	(iv) Reserved for future use
1 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				
f Foreign base company sales income (total)				
(1) Unit				
(2) Unit				
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				
(2) Unit				
j International boycott income (total)				
k Bribes, kickbacks, and other payments (total)				
l Section 901(j) (total)				

Name of partnership DTTM OPERATIONS LLC	EIN 61-1786297	Name of partner DTTM OPERATIONS MEMBER CORP	SSN or TIN 81-1171333
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Part VIII Partner's Interest in Foreign Corporations Income (Section 960) (continued)

<i>Amounts are in functional currency unless otherwise noted. See instructions.</i>	(i) Country Code	(ii) Partner's share of net income	(iii) Partner's share of average asset value	(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				

Part IX Partner's Information for Base Erosion and Anti-Abuse Tax (Section 59A)

Section 1 — Applicable Taxpayer (see instructions)

Description	(a) Total	(b) Total ECI gross receipts	(c) Total non-ECI gross receipts
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 1.59A-2(e)(3)			

Section 2 — Base Erosion Payments and Base Erosion Tax Benefits (see instructions)

Description	(a) Total	(b) Total base erosion payments	(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, 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)			
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, 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			

Name of partnership DTTM OPERATIONS LLC	EIN 61-1786297	Name of partner DTTM OPERATIONS MEMBER CORP	SSN or TIN 81-1171333
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Part IX Partner's Information for Base Erosion and Anti-Abuse Tax (Section 59A) (continued)

Section 2 — Base Erosion Payments and Base Erosion Tax Benefits (see instructions)(continued)

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			

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

Section 1 — Gross Income

Description	(a) Total	(b) Partner determination	Partnership Determination				
			ECI		Non-ECI		
			(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) ▶							

Name of partnership DTTM OPERATIONS LLC	EIN 61-1786297	Name of partner DTTM OPERATIONS MEMBER CORP	SSN or TIN 81-1171333
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Part X Foreign Partner's Character and Source of Income and Deductions (continued)

Section 2 — Deductions, Losses, and Net Income

Description	(a) Total	(b) Partner determination	Partnership Determination					
			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 Interest expense on U.S.-booked 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) . .								
25 Net income (loss) (line 21 (Section 1) minus line 24 (Section 2)) ▶								

Name of partnership
DTTM OPERATIONS LLC

EIN
61-1786297

Name of partner
DTTM OPERATIONS MEMBER CORP

SSN or TIN
81-1171333

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

Section 3 – Allocation and Apportionment Methods for Deductions

1 Gross income

a Gross ECI _____

b Worldwide gross income _____

2 Assets

a Average U.S. assets (inside basis) _____

b Worldwide assets _____

3 Liabilities

a U.S.-booked liabilities of partnership _____

b Directly allocated partnership indebtedness _____

4 Personnel

a Personnel of U.S. trade or business _____

b Worldwide personnel _____

5 Gross receipts from sales or services by SIC code

	(i) SIC code	(ii) ECI	(iii) Worldwide
a	_____	_____	_____
b	_____	_____	_____

6 Reserved for future use

	(i)	(ii)	(iii)
a	_____	_____	_____
b	_____	_____	_____

7 Other allocation and apportionment key

	(i) Key/Factor	(ii) Allocation
a	_____	_____
b	_____	_____

8 Other allocation and apportionment key

	(i) Key/Factor	(ii) Allocation
a	_____	_____
b	_____	_____

Section 4 – Reserved for Future Use

Name of partnership DTTH OPERATIONS LLC	EIN 61-1786297	Name of partner DTTH OPERATIONS MEMBER CORP	SSN or TIN 81-1171333
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Part XI Section 871(m) Covered Partnerships

1 Box is checked if the partnership is a publicly traded partnership as defined in section 7704(b) and the partnership is a covered partnership as defined in Regulations section 1.871-15(m)(1) or directly or indirectly holds an interest in a lower-tier partnership that is a covered partnership

2 Number of units held by the partner ▶ _____

3 For each allocation period, see the 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)

Part XII Reserved for Future Use

Part XIII Foreign Partner's Distributive Share of Deemed Sale Items on Transfer of Partnership Interest

A Date of transfer of the partnership interest ▶ _____ **B1** Percentage interest in the partnership transferred ▶ _____

B2 Number of units in the partnership transferred ▶ _____ **B3** Reserved for future use ▶ _____

C Check if: **1** Capital **2** Preferred **3** Profits **4** Other

	Partner's Distributive Share	
1 Total ordinary gain (loss) that would be recognized on the deemed sale of section 751 property	1	
2 Aggregate effectively connected ordinary gain (loss) that would be recognized on the deemed sale of section 751 property	2	
3 Aggregate effectively connected capital gain (loss) that would be recognized on the deemed sale of non-section 751 property	3	
4 Gain (loss) that would be recognized under section 897(g) on the deemed sale of U.S. real property interests	4	
5 Check this box if the amount provided on line 2 or 3 is determined (in whole or in part) under Regulations section 1.864(c)(8)-1(c)(2)(ii)(E) (material change in circumstances rule for a deemed sale of the partnership's inventory property or intangibles) <input type="checkbox"/>		
6 Reserved for future use	6	
7 Reserved for future use	7	
8 Reserved for future use	8	

Final K-3 Amended K-3

**SCHEDULE K-3
(Form 1065)**

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

OMB No. 1545-0123

2021

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.

Information About the Partnership	Information About the Partner
A Partnership's employer identification number (EIN) 61-1786297	C Partner's SSN or Taxpayer Identification Number (TIN) (Do not use TIN of a disregarded entity. See instructions.) 27-4162308
B Partnership's name, address, city, state, and ZIP code DTM OFFICE NEW YORK, NY 10022	D Name, address, city, state, and ZIP code for partner entered in C. See instructions.

E Check to indicate the parts of Schedule K-3 that apply.

	Yes	No
1 Does Part I apply? If "Yes," complete and attach Part I	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2 Does Part II apply? If "Yes," complete and attach Part II	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3 Does Part III apply? If "Yes," complete and attach Part III	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4 Does Part IV apply? If "Yes," complete and attach Part IV	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5 Does Part V apply? If "Yes," complete and attach Part V	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6 Does Part VI apply? If "Yes," complete and attach Part VI	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7 Does Part VII apply? If "Yes," complete and attach Part VII	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8 Does Part VIII apply? If "Yes," complete and attach Part VIII	<input type="checkbox"/>	<input type="checkbox"/>
9 Does Part IX apply? If "Yes," complete and attach Part IX	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10 Does Part X apply? If "Yes," complete and attach Part X	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11 Does Part XI apply? If "Yes," complete and attach Part XI	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12 Reserved for future use	<input type="checkbox"/>	<input type="checkbox"/>
13 Does Part XIII apply? If "Yes," complete and attach Part XIII	<input type="checkbox"/>	<input checked="" type="checkbox"/>

For IRS Use Only

Additional Data

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	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
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
C UY	0	0	0	990		0	990

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

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
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
C UY	0	0	0	990		0	990

Name of partnership DTTM OPERATIONS LLC	EIN 61-1786297	Name of partner DJT HOLDINGS LLC	SSN or TIN 27-4162308
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Part I Partner's Share of Partnership's Other Current Year International Information

Check box(es) for additional specified attachments. See instructions.

- | | | | |
|--|---|---|--|
| <input type="checkbox"/> 1. Gain on personal property sale | <input type="checkbox"/> 4. Foreign tax translation | <input type="checkbox"/> 7. Form 8858 information | <input type="checkbox"/> 10. Partner loan transactions |
| <input type="checkbox"/> 2. Foreign oil and gas taxes | <input type="checkbox"/> 5. High-taxed income | <input type="checkbox"/> 8. Form 5471 information | <input type="checkbox"/> 11. Dual consolidated loss |
| <input type="checkbox"/> 3. Splitter arrangements | <input type="checkbox"/> 6. Section 267A disallowed deduction | <input type="checkbox"/> 9. Other forms | <input type="checkbox"/> 12. Other international items
(attach description and statement) |

Part II Foreign Tax Credit Limitation

Section 1 — Gross Income

	Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
			(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code ____)		
1	Sales							
A	US	1,161,443	0	0	0	0	1,161,443	
B								
C								
2	Gross income from performance of services							
A								
B								
C								
3	Gross rental real estate income							
A								
B								
C								
4	Other gross rental income							
A								
B								
C								
5	Guaranteed payments							
6	Interest Income							
A								
B								
C								
7	Ordinary dividends (exclude amount on line 8)							
A								
B								
C								

Name of partnership DTTM OPERATIONS LLC	EIN 61-1786297	Name of partner DJT HOLDINGS LLC	SSN or TIN 27-4162308
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Part II Foreign Tax Credit Limitation (continued)

Section 1 — Gross Income (continued)

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

Name of partnership DTTM OPERATIONS LLC	EIN 61-1786297	Name of partner DJT HOLDINGS LLC	SSN or TIN 27-4162308
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Part II Foreign Tax Credit Limitation (continued)

Section 1 — Gross Income (continued)

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code ____)		
16 Section 986(c) gain							
17 Section 987 gain							
18 Section 988 gain							
19 Section 951(a) inclusions							
A							
B							
C							
20 Other income (see instructions)							
A US	2,007	0	0	0		0	2,007
B							
C							
21 Reserved for future use							
A							
B							
C							
22 Reserved for future use							
A							
B							
C							
23 Reserved for future use							
A							
B							
C							
24 Total gross income (combine lines 1 through 23) ▶	1,767,322			2,530,672			4,297,994
A See Add'l Data							
B							
C							

Name of partnership DTTM OPERATIONS LLC	EIN 61-1786297	Name of partner DJT HOLDINGS LLC	SSN or TIN 27-4162308
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Part II Foreign Tax Credit Limitation (continued)

Section 2 — Deductions

	Description	(a) U.S. source	Foreign Source			(f) Sourced by partner	(g) Total
			(b) Foreign branch category income	(c) Passive category income	(d) General category income		
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 expense specifically allocable under Regulations section 1.861-10(e)						
40	Other interest expense 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

Name of partnership DTTM OPERATIONS LLC	EIN 61-1786297	Name of partner DJT HOLDINGS LLC	SSN or TIN 27-4162308
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Part II Foreign Tax Credit Limitation (continued)

Section 2 – Deductions (continued)

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code ____)		
46 Section 986(c) loss							
47 Section 987 loss							
48 Section 988 loss							
49 Other allocable deductions (see instructions)	721,679					721,679	
50 Other apportioned share of deductions (see instructions)							
51 Reserved for future use							
52 Reserved for future use							
53 Reserved for future use							
54 Total deductions (combine lines 25 through 53)	2,235,967			175,978		2,411,945	
55 Net income (loss) (subtract line 54 from line 24)	-468,645			2,354,694		1,886,049	

Part III Other Information for Preparation of Form 1116 or 1118

Section 1 – R&E Expenses Apportionment Factors

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code ____) (country code ____)		
1 Gross receipts by SIC code							
A SIC code							
B SIC code							
C SIC code							
D SIC code							
E SIC code							
F SIC code							
2 Exclusive apportionment with respect to total R&E expenses entered on Part II, line 32. Enter the following.							
A R&E expense with respect to activity performed in the United States							
(i) SIC code _____						2A(i)	
(ii) SIC code _____						2A(ii)	
(iii) SIC code _____						2A(iii)	
B R&E expense with respect to activity performed outside the United States							
(i) SIC code _____						2B(i)	
(ii) SIC code _____						2B(ii)	
(iii) SIC code _____						2B(iii)	

Name of partnership DTTM OPERATIONS LLC	EIN 61-1786297	Name of partner DJT HOLDINGS LLC	SSN or TIN 27-4162308
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Part III Other Information for Preparation of Form 1116 or 1118 (continued)
Section 2 — Interest Expense Apportionment Factors

	Description	(a) U.S. source	Foreign Source			(f) Sourced by partner	(g) Total
			(b) Foreign branch category income	(c) Passive category income	(d) General category income		
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
b	Assets attracting business 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)	48,415					48,415

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

	Description	(a) U.S. source	Foreign Source			(e) Sourced by partner	(f) Total
			(b) Passive category income	(c) General category income	(d) Other (category code) (country code)		
1	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						

Name of partnership DTM OPERATIONS LLC	EIN 61-1786297	Name of partner DJT HOLDINGS LLC	SSN or TIN 27-4162308
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Part III Other Information for Preparation of Form 1116 or 1118 (continued)

Section 4 — Foreign Taxes

1	Description	(a) Type of tax	(b) Section 951A category income		(c) Foreign branch category income		
			U.S.	Foreign	U.S.	Foreign	Partner
	Direct (section 901 or 903) foreign taxes: <input checked="" type="checkbox"/> Paid <input type="checkbox"/> Accrued						
A	IN	WHTR	0	0	0	0	0
B	IN	WHTD	0	0	0	0	0
C	IN	WHTR	0	0	0	0	0
D	RP	WHTR	0	0	0	0	0
E							
F							
2	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 ▶						
B	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						

Name of partnership DTTM OPERATIONS LLC	EIN 61-1786297	Name of partner DJT HOLDINGS LLC	SSN or TIN 27-4162308
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Part III Other Information for Preparation of Form 1116 or 1118 (continued)

Section 4 – Foreign Taxes (continued)

	(d) Passive category income			(e) General category income			(f) Other (category code _____)	(g) Total
	U.S.	Foreign	Partner	U.S.	Foreign	Partner		
1								
A	0	0	0	0	51,806	0		51,806
B	0	0	0	85,040	0	0		85,040
C	0	0	0	0	7,176	0		7,176
D	0	0	0	0	1,042	0		1,042
E								
F								
2								
A								
B								
C								
D								
E								
F								
G								
3								
A								
B								
C								
4								
5								
6								

Section 5 – Other Tax Information

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

Name of partnership DTTM OPERATIONS LLC	EIN 61-1786297	Name of partner DJT HOLDINGS LLC	SSN or TIN 27-4162308
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Part IV Information on Partner's 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

1 Net income (loss)		1
2a DEI gross receipts		2a
b DEI cost of goods sold (COGS)		2b
c 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

Section 2 — Information to Determine Foreign-Derived Deduction Eligible Income on Form 8993 (see instructions)

	(a) Foreign-derived 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				
10 COGS				
11 Allocable deductions				
12 Other apportioned deductions				
				12

Section 3 — Other Information for Preparation of Form 8993

	DEI	FDDEI	Total
13 Interest deductions			
A Interest expense specifically allocable under Regulations section 1.861-10(e)			
B Other interest expense specifically allocable under Regulations section 1.861-10T			
C Other interest expense			
14 Interest expense apportionment factors			
A Total average value of assets			
B Sections 734(b) and 743(b) adjustment to assets — average value			
C Assets attracting directly allocable interest expense under Regulations section 1.861-10(e)			
D Other assets attracting directly allocable interest expense under Regulations section 1.861-10T			
E 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			
A SIC code _____			
B SIC code _____			
C SIC code _____			
16 R&E expenses by SIC code			
A SIC code _____			16A
B SIC code _____			16B
C SIC code _____			16C

Name of partnership DTTM OPERATIONS LLC	EIN 61-1786297	Name of partner DJT HOLDINGS LLC	SSN or TIN 27-4162308
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Part V Distributions From Foreign Corporations to Partnership

	(a) Name of distributing foreign corporation	(b) EIN or reference ID number	(c) Date of distribution	(d) Functional currency of distributing foreign corporation	(e) Amount of distribution in functional currency
A					
B					
C					
D					
E					
F					
G					
H					
I					
J					
K					
L					
M					
N					
O					

	(f) Amount of E&P distribution in functional currency	(g) Spot rate (functional currency to U.S. dollars)	(h) Amount of distribution in U.S. dollars	(i) Amount of E&P distribution in U.S. dollars	(j) Qualified foreign corporation	(k) Reserved for future use
A					<input type="checkbox"/>	
B					<input type="checkbox"/>	
C					<input type="checkbox"/>	
D					<input type="checkbox"/>	
E					<input type="checkbox"/>	
F					<input type="checkbox"/>	
G					<input type="checkbox"/>	
H					<input type="checkbox"/>	
I					<input type="checkbox"/>	
J					<input type="checkbox"/>	
K					<input type="checkbox"/>	
L					<input type="checkbox"/>	
M					<input type="checkbox"/>	
N					<input type="checkbox"/>	
O					<input type="checkbox"/>	

Name of partnership DTM OPERATIONS LLC	EIN 61-1786297	Name of partner DJT HOLDINGS LLC	SSN or TIN 27-4162308
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Part VI Information on Partner's Section 951(a)(1) and Section 951A Inclusions

- a** Separate category (enter code)
- b** If box is checked, this is completed with respect to U.S. source income

	(a) Name of CFC	(b) EIN or reference ID number	(c) Ending of CFC tax year	(d) Partner's share of CFC items through its ownership in the partnership	(e) Partner's share of subpart F income	(f) Partner's section 951(a)(1)(B) inclusion	(g) Tested income
A							
B							
C							
D							
E							
F							
G							
H							
I							
J							
K							

1 Partner's total (sum for all CFCs)

	(h) Tested loss	(i) Partner's share of tested income	(j) Partner's share of tested loss	(k) Partner's share of Qualified Business Asset Investment (QBAI)	(l) Partner's share of the tested loss QBAI amount	(m) Partner's share of tested interest income	(n) Partner's share of tested interest expense
A							
B							
C							
D							
E							
F							
G							
H							
I							
J							
K							
1							

Name of partnership DTTM OPERATIONS LLC	EIN 61-1786297	Name of partner DJT HOLDINGS LLC	SSN or TIN 27-4162308
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Part VIII Partner's Interest in Foreign Corporation Income (Section 960)

- A** EIN or reference ID number of controlled foreign corporation _____ **B** Separate category. See instructions _____
- C** If PAS was entered on line B, applicable grouping under Regulations section 1.904-4(c). See instructions
- D** Box is checked if there is more than one source country for a line. See attachment and instructions
- 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 average asset value	(iv) Reserved for future use
1 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				
f Foreign base company sales income (total)				
(1) Unit				
(2) Unit				
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				
(2) Unit				
j International boycott income (total)				
k Bribes, kickbacks, and other payments (total)				
l Section 901(j) (total)				

Name of partnership DTTM OPERATIONS LLC	EIN 61-1786297	Name of partner DJT HOLDINGS LLC	SSN or TIN 27-4162308
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Part VIII Partner's Interest in Foreign Corporations Income (Section 960) (continued)

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 average asset value	(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				

Part IX Partner's Information for Base Erosion and Anti-Abuse Tax (Section 59A)

Section 1 — Applicable Taxpayer (see instructions)

Description	(a) Total	(b) Total ECI gross receipts	(c) Total non-ECI gross receipts
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 1.59A-2(e)(3)			

Section 2 — Base Erosion Payments and Base Erosion Tax Benefits (see instructions)

Description	(a) Total	(b) Total base erosion payments	(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, 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)			
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, 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			

Name of partnership DTTM OPERATIONS LLC	EIN 61-1786297	Name of partner DJT HOLDINGS LLC	SSN or TIN 27-4162308
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Part IX Partner's Information for Base Erosion and Anti-Abuse Tax (Section 59A) (continued)

Section 2 — Base Erosion Payments and Base Erosion Tax Benefits (see instructions)(continued)

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			

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

Section 1 — Gross Income

Description	(a) Total	(b) Partner determination	Partnership Determination					
			ECI		Non-ECI			
			(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)								

Name of partnership
DTTM OPERATIONS LLC

EIN
61-1786297

Name of partner
DJT HOLDINGS LLC

SSN or TIN
27-4162308

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

Section 2 – Deductions, Losses, and Net Income

Description	(a) Total	(b) Partner determination	Partnership Determination				
			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 Interest expense on U.S.-booked 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)							
25 Net income (loss) (line 21 (Section 1) minus line 24 (Section 2)) ▶							

Name of partnership DTTH OPERATIONS LLC	EIN 61-1786297	Name of partner DJT HOLDINGS LLC	SSN or TIN 27-4162308
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Part X Foreign Partner's Character and Source of Income and Deductions (continued)

Section 3 — Allocation and Apportionment Methods for Deductions

1 Gross income

a Gross ECI _____

b Worldwide gross income _____

2 Assets

a Average U.S. assets (inside basis) _____

b Worldwide assets _____

3 Liabilities

a U.S.-booked liabilities of partnership _____

b Directly allocated partnership indebtedness _____

4 Personnel

a Personnel of U.S. trade or business _____

b Worldwide personnel _____

5 Gross receipts from sales or services by SIC code

(i) SIC code	(ii) ECI	(iii) Worldwide
a _____	_____	_____
b _____	_____	_____

6 Reserved for future use

(i)	(ii)	(iii)
a _____	_____	_____
b _____	_____	_____

7 Other allocation and apportionment key

(i) Key/Factor	(ii) Allocation
a _____	_____
b _____	_____

8 Other allocation and apportionment key

(i) Key/Factor	(ii) Allocation
a _____	_____
b _____	_____

Section 4 — Reserved for Future Use

Additional Data

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	Foreign Source			(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income		
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	Foreign Source			(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income		
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

Name of partnership DTM OPERATIONS LLC	EIN 61-1786297	Name of partner DJT HOLDINGS LLC	SSN or TIN 27-4162308
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Part XI Section 871(m) Covered Partnerships

- 1** Box is checked if the partnership is a publicly traded partnership as defined in section 7704(b) and the partnership is a covered partnership as defined in Regulations section 1.871-15(m)(1) or directly or indirectly holds an interest in a lower-tier partnership that is a covered partnership
- 2** Number of units held by the partner ▶ _____
- 3** For each allocation period, see the 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)

Part XII Reserved for Future Use

Part XIII Foreign Partner's Distributive Share of Deemed Sale Items on Transfer of Partnership Interest

- | | |
|--|--|
| A Date of transfer of the partnership interest ▶ _____ | B1 Percentage interest in the partnership transferred ▶ _____ |
| B2 Number of units in the partnership transferred ▶ _____ | B3 Reserved for future use ▶ _____ |
| C Check if: 1 <input type="checkbox"/> Capital 2 <input type="checkbox"/> Preferred 3 <input type="checkbox"/> Profits 4 <input type="checkbox"/> Other | |

	Partner's Distributive Share	
1	1	
1 Total ordinary gain (loss) that would be recognized on the deemed sale of section 751 property	1	
2 Aggregate effectively connected ordinary gain (loss) that would be recognized on the deemed sale of section 751 property	2	
3 Aggregate effectively connected capital gain (loss) that would be recognized on the deemed sale of non-section 751 property	3	
4 Gain (loss) that would be recognized under section 897(g) on the deemed sale of U.S. real property interests	4	
5 Check this box if the amount provided on line 2 or 3 is determined (in whole or in part) under Regulations section 1.864(c)(8)-1(c)(2)(ii)(E) (material change in circumstances rule for a deemed sale of the partnership's inventory property or intangibles) <input type="checkbox"/>	5	
6 Reserved for future use	6	
7 Reserved for future use	7	
8 Reserved for future use	8	

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	Foreign Source - Foreign branch category income	Foreign 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	Foreign 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	Foreign Source - Passive category income	Foreign Source - General category income	Foreign Source - Other category income	Sourced by partner/shareholder	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	-353
EID VENTURE I LLC	371794286	0 %	0 %	-410	0	0	-410
TRUMP MARKS PRODUCTS LLC	273471294	0 %	0 %	-2,993	0	0	-2,993
DT TOWER KOLKATA LLC	364825472	0 %	0 %	53,855	0	0	53,855
TRUMP MARKS CHICAGO LLC	272382203	0 %	0 %	-2,927	0	0	-2,927
DT MARKS LIDO LLC	611767715	0 %	0 %	-4,328	0	0	-4,328
DT MARKS PUNE II LLC	364788801	0 %	0 %	-353	0	0	-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:

**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

SSTB Indicator:

Ordinary Business Income Loss Amount:

-32

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:

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(l)(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(l)(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

Source Type	Partnership's, estate's, or trust's name	Address	EIN	Amount
	TRUMP MARKS PHILIPPINES LLC	NEW YORK, NY 10022	26-2219647	-40,855
	TRUMP MARKS ISTANBUL II LLC	NEW YORK, NY 10022	26-2221964	413,267
	TRUMP MARKS MATTRESS LLC	NEW YORK, NY 10022	26-3306602	2,191
	TRUMP MARKS MENSWEAR LLC	MAZARS USA LLP NEW YORK, NY 11797	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
	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 NEW YORK, NY 10022	90-0783666	-100,361
	DT MARKS BAKU LLC	NEW YORK, NY 10022	90-0821275	-2,927
	DT MARKS PRODUCTS INTERNATIONAL LLC	CO THE TRUMP CORP 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	CO THE TRUMP CORP NEW YORK, NY 10022	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 LLP WOODBURY, NY 10022	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	EIN	Amount
	DT MARKS PUNE II LLC	CO TRUMP CORP NEW YORK, NY 10022	36-4788801	-353
	DT MARKS WORLI LLC	CO THE TRUMP CORP 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 NEW YORK, NY 10022	30-0936913	-1,400
	TRUMP MARKS DUBAI LLC	CO THE TRUMP CORP NEW YORK, NY 10022	26-0520787	-2,984
	DT MARKS DUBAI LLC	CO THE TRUMP CORP NEW YORK, NY 10022	90-1018376	-2,927
	DT MARKS BALI LLC	NEW YORK, NY 10022	38-3977143	-3,350
	TRUMP AC CASINO MARKS LLC	NEW YORK, NY 10022	27-3187124	-3,061
	TRUMP HOME MARKS LLC	CO THE TRUMP CORP NEW YORK, NY 10022	27-1357758	4,677
	DT HOME MARKS INTERNATIONAL LLC	CO THE TRUMP ORG NEW YORK, NY 10022	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	-720
	TTTT VENTURE LLC	NEW YORK, NY 10022	47-2297957	-594,959
	T RETAIL LLC	NEW YORK, NY 10022	36-4869405	1,963

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	EIN	Amount
	TRUMP MARKS REAL ESTATE LLC	MAZARS USA LLP 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 LLC	NEW YORK, NY 10022	25-0520560	-2,977
	TRUMP MARKS CANOUAN LLC	CO THE TRUMP CORP NEW YORK, NY 10022	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 YORK, 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 USA LLP WOODBURY, NY 11797	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

Type	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