For calendar year 2018, or tax year beginning 01-01-2018, ending 12-31-2018. A Principal business activity INVESTMENTS B Principal product or service REAL ESTATE Type or Print Type or Print Type or Print City or town, state or province, country, and ZIP or foreign postal code WOODBURY, NY 11797 For calendar year 2018, or tax year beginning 01-01-2018, ending 12-31-2018. D Employer identification number 27-4162308 E Date business started 11-29-2010 F Total assets (see the instructions) \$ 663,943,672				/			
U.S. Return of Partnership Income Proceedings are 2018, or tax year beginning 01-01-2018, entings 12-31-2018.	efile	GRAPHIC print	- DO NOT	PROCESS LIATEST DATA - Dead	ction		IN. 02260202277
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. Remote players instructions and product or service Post of the player instructions and product or service Post of the player instructions Post of the player instruction Post of the player instru			DONOT			D	
Remain Revenue Service Remain Remain Remain Remain Revenue Service Remain	Form 1	1065		0.5. Return of Partner	snip income		0010
Remain Revenue Service Remain Remain Remain Remain Revenue Service Remain	9	N. 2000 (1900)	For caler	ndar year 2018, or tax year beginning 0	1-01-2018, ending 12-3:	1-2018.	2018
A Principal business activity NVESTMENTS B Principal product or service Part LESTATE B Principal product or service Part B Principal product or service Part LESTATE B Principal product or service Part LESTATE B Principal product or service Part LESTATE B Principal product or service BEAL ESTATE BAZARS USA BAZARS			▶ Go to	www.irs.gov/Form1065 for instruction	ons and the latest infor	mation.	2010
DUT HOLDINGS LIC 27-165208 Type Principal product or service Print		PA SPECIAL PRINCIPLES CONTROL OF THE PRINCIPLES CONTROL OF THE PARTY O					187
Type							
Family and a continued or service REAL ESTATE Type Number, street, and room or suite no. If a R.O. box, see the instructions. E Date business started 11-29-2010 FTotal assets (see the instructions) State of provine, country, and ZIP or foreign postal code WOODBURY, NY 11797 See Statement attached Clip Cash Clip Clip Cash Clip Cl							
MAZARS USA	B Princ	inal product or service	Туре	Number street and room or suite no. If a P.O. bo	y see the instructions		
City or town, state or province, country, and ZIP or foreign postal code WOODBURY, INY 11797 Check applicable boxes: (1)	REAL E	STATE		51 57 C C C C C C C C C C C C C C C C C C	x, see the instructions.		11-29-2010
City or town, state or province, country, and ZIP or foreign postal code Instructions Sci. 3,943,672				MAZAKS USA			F Total assets (see the
Check applicable boxes: (1) Initial return (2) Final return (3) Name change (4) Address change (5) Amended return				City or town, state or province, country, and ZIP of	or foreign postal code		
3 Check applicable boxes: (1)	C Busin	ness code number		WOODBURY, NY 11797			\$ 663,943,672
1. Check accounting method: (1)	531390)					
1. Check accounting method: (1)	G Che	ck applicable boxes:	(1) Tn	nitial return (2) Final return (3) Nan	ne change (4) Address	chance (E) Amended return
1a Sross receipts or sales 1a S0,621,304 b Returns and allowances 1b 116,223 c Balance. Subtract line 1b from line 1a	H Chec I Num J Chec	ck accounting methon nber of Schedules K- ck if Schedules C an	od: (1) -1. Attach or d M-3 are at	Cash (2) Accrual (3) dother (some for each person who was a partner at any attached	specify) see statement att time during the tax year	ached	2
b Returns and allowances	$\neg \neg$	1870					e information.
c Balance. Subtract line 1b from line 1a 1c 50,505,081 2 Cost of goods sold (attach Form 1125-A)				26 W. 65 M. 66 M. 28 M. 28 M. 200 M.			
2 Cost of goods sold (attach Form 1125-A)						9.00	
3 27,825,689 3 27,825,689 4 -48,404,917 5 Net farm profit (loss) (rom other partnerships, estates, and trusts (attach statement)							
4 Ordinary income (loss) from other partnerships, estates, and trusts (attach statement)		cost or goods so					
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 1199,764 8 Total income (loss). Combine lines 3 through 7 8 -20,378,464 9 Salaries and wages (other than to partners) (less employment credits) 9 4,700,287 10 Guaranteed payments to partners 10 11 956,833 12 Repairs and maintenance 11 956,833 12 13 2,846,941 14 Taxes and licenses 12 13 2,846,941 14 397,575 15 1,816,128 16a Depreciation (if required, attach Form 4562) 16a 4,586,469 15 1,816,128 16b Less depreciation reported on Form 1125-A and elsewhere on return 16b 16c 4,586,469 17 Depletion (Do not deduct oil and gas depletion.) 17 17 18 Retirement plans, etc. 18 18 19 Employee benefit programs 19 137,297 20 Other deductions (attach statement) 20 17,654,984 21 Total deductions. Add the amounts shown in the far right column for lines 9 through 20 21 33,	3						
Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797) 6	68	Ordinary income					-48,404,917
7 199,764 8 Total income (loss). Combine lines 3 through 7 8 -20,378,464 9 Salaries and wages (other than to partners) (less employment credits) 9 4,700,287 10 Repairs and maintenance 10 11 Repairs and maintenance 11 956,833 12 13 2,846,941 14 Taxes and licenses 14 397,575 15 Interest (see instructions) 15 1,816,128 16a Depreciation (if required, attach Form 4562) 16a 4,586,469 b Less depreciation reported on Form 1125-A and elsewhere on return 16b 16c 4,586,469 17 Depletion (Do not deduct oil and gas depletion.) 17 17 18 Employee benefit programs 19 137,297 20 17,654,984 20 17,554,984 21 Total deductions, Add the amounts shown in the far right column for lines 9 through 20 21 33,096,514 22 Ordinary business income (loss). Subtract line 21 from line 8 22 -53,474,978 23 Interest due under the look-back method – completed long-term contracts (attach						1000	
Total income (loss). Combine lines 3 through 7 8 -20,378,464 9 \$alaries and wages (other than to partners) (less employment credits) 9 4,700,287 10 10 11 956,833 12 11 956,833 12 13 2,846,941 13 Rent 13 2,846,941 14 Taxes and licenses 14 397,575 15 Interest (see instructions) 15 1,816,128 16a Depreciation (if required, attach Form 4562)	- 60						100.764
Salaries and wages (other than to partners) (less employment credits)		other medine (io					
10 Guaranteed payments to partners 10 11 11 11 12 12 13 12 13 14 14 15 15 18 15 18 15 18 16 16 17 17 18 18 18 18 18 18		i deal income (i					
22 Ordinary business income (loss). Subtract line 21 from line 8 . <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>4,700,287</td></td<>							4,700,287
22 Ordinary business income (loss). Subtract line 21 from line 8 . <td< td=""><td>11</td><td></td><td></td><td></td><td></td><td>77,000</td><td>056 933</td></td<>	11					77,000	056 933
22 Ordinary business income (loss). Subtract line 21 from line 8 . <td< td=""><td>E 12</td><td></td><td></td><td></td><td></td><td>-</td><td>956,833</td></td<>	E 12					-	956,833
22 Ordinary business income (loss). Subtract line 21 from line 8 . <td< td=""><td>5 13</td><td></td><td></td><td></td><td></td><td>0.000000</td><td>2.045.044</td></td<>	5 13					0.000000	2.045.044
22 Ordinary business income (loss). Subtract line 21 from line 8 . <td< td=""><td>S 14</td><td></td><td>· · · ·</td><td></td><td></td><td></td><td></td></td<>	S 14		· · · ·				
22 Ordinary business income (loss). Subtract line 21 from line 8 . <td< td=""><td>) 15</td><td></td><td></td><td></td><td></td><td></td><td></td></td<>) 15						
22 Ordinary business income (loss). Subtract line 21 from line 8 . <td< td=""><td>2 16</td><td></td><td></td><td></td><td>169</td><td></td><td>1,816,128</td></td<>	2 16				169		1,816,128
22 Ordinary business income (loss). Subtract line 21 from line 8 . <td< td=""><td>1000</td><td></td><td></td><td>-</td><td>1100 1000</td><td></td><td>4 506 450</td></td<>	1000			-	1100 1000		4 506 450
22 Ordinary business income (loss). Subtract line 21 from line 8 . <td< td=""><td>0 17</td><td></td><td></td><td></td><td></td><td></td><td>4,560,469</td></td<>	0 17						4,560,469
22 Ordinary business income (loss). Subtract line 21 from line 8 . <td< td=""><td>5 18</td><td></td><td></td><td>7. ISBN 188 188 188 188 188 188 188 1</td><td></td><td>112000</td><td></td></td<>	5 18			7. ISBN 188 188 188 188 188 188 188 1		112000	
22 Ordinary business income (loss). Subtract line 21 from line 8 . <td< td=""><td>19</td><td></td><td></td><td></td><td></td><td>-</td><td>127 207</td></td<>	19					-	127 207
22 Ordinary business income (loss). Subtract line 21 from line 8 . <td< td=""><td>20</td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	20						
22 Ordinary business income (loss). Subtract line 21 from line 8 22 -53,474,978 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	21					30519000	
Interest due under the look-back method – completed long-term contracts (attach Form 8697) . 23 Interest due under the look-back method – income forecast method (attach Form 8866) . 24 BBA AAR imputed underpayment (see instructions)	72						
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	22						-53,4/4,978
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	24						
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	25						
27 Total balance due. Add lines 23 through 27	26						
28 Payment (see instructions) 28 29 Amount Owed. If line 28 is smaller than line 27, enter amount owed 29	27						
29 Amount Owed. If line 28 is smaller than line 27, enter amount owed	2						
and the second state of the second se	1						
		z z z z paymenti 1	20 13 10	- ge than E// circl overpayment		30	

Sign Here	belie	er penalties of perjury, I declare that I hav ef, it is true, correct, and complete. Declara parer has any knowledge.	e examined this return, including accompanying schedul tion of preparer (other than partner or limited liability co	es and statemen ompany member	is, and to the best of my knowledge and) is based on all information of which May the IRS discuss this return with the preparer shown below
Here	•	DONALD 3 TRUMP JR Signature of partner or limited liability con		19-09-16 te	(see instructions) ? Yes No
		Print/Type preparer's name DONALD BENDER	Preparer's signature	Date	Check if
Paid Prepa	rer	Firm's name MAZARS USA LLP			Firm's EIN ► 13-1455550
Prepa		Firm's address • WOODBURY, NY 11/9/	2003		Phone no. (516) 488-1200
Fan Dani		I Deduction Act Notice see see	erate instructions Cat No. 113907		Form 1065 (2018)

	(2018)

2

	hedule B Other Information					Pa	age
1							_
_	What type of entity is filing this return? Check the a	applicable box:				Yes	No
а	Domestic general partnership	b Domest	ic limited partnersh	ip			
С	Domestic limited liability company	d Domest	ic limited liability pa	artnership			
_ e	Foreign partnership	f Other	>	W .			
2	At the end of the tax year:						
а		tly or indirectly, an ir e instructions. If "Ye	sterest of 50% or m s," attach Schedule	B-1, Information on Par	r capital of the rtners Owning		No
b	Did any individual or estate own, directly or indirect partnership? For rules of constructive ownership, se 50% or More of the Partnership.	a instructions If "Var	" attach Cohodula	D 1 I-f			No
3	At the end of the tax year, did the partnership:			NEW YORK THIS SERVICE SERVICES SAN	21 - 24.04	+	
а	Own directly 20% or more, or own, directly or indirectly of any foreign or domestic corporation? For rules of	constructive owners	in, see instructions	If "Yes " complete (i)	ck entitled to vote	e	
	through (iv) below					Yes	
	(i) Name of Corporation		er Identification er (if any)	(iii) Country of Incorporation	(iv) Percen Owned in V Stock	tage oting	
CARI	BUSINESS INVESTMENTS SRL			DR	99.000	%	_
_							_
ь	Own directly an interest of 20% or more, or own, di capital in any foreign or domestic partnership (inclu trust? For rules of constructive ownership, see instru (i) Name of Entity	ding an entity treated	as a partnership)	or in the beneficial inter) below	est of a	Yes	
	(1) Haine of Enday	Identification Number (if any)	Entity	(iv) Country of Organization	(v) Maxim Percentage Ov Profit, Loss, or	wned in	
See .	Additional Data Table						
							_
4	Does the partnership satisfy all four of the following	conditions?				Yes	No
а	The partnership's total receipts for the tax year were					1.03	
b	The partnership's total assets at the end of the tax y						
c	Schedules K-1 are filed with the return and furnished for the partnership return.				s)		
d	The partnership is not filing and is not required to file	e Schedule M-3					No
	If "Yes," the partnership is not required to complete or Item L on Schedule K-1.						
5	Is this partnership a publicly traded partnership as d						No
6	During the tax year, did the partnership have any de modified so as to reduce the principal amount of the	debt?					No
7	Has this partnership filed, or is it required to file, For information on any reportable transaction?	m 8918, Material Adv	visor Disclosure Sta	tement, to provide			No
8	At any time during calendar year 2018 did the partne financial account in a foreign country (such as a bainstructions for exceptions and filing requirements fo If "Yes," enter the name of the foreign country.	c account, securities	account or other fi	nancial account\2 Con th	20		No
	At any time during the tax year, did the partnership r to, a foreign trust? If "Yes," the partnership may hav Foreign Trusts and Receipt of Certain Foreign Gifts. S	e to file Form 3520, / ee instructions	Annual Return To Re	eport Transactions With			No
10a	Is the partnership making, or had it previously made	(and not revoked), a	section 754 election	on?			No
	See instructions for details regarding a section 754 e	lection.					
	Did the partnership make for this tax year an optiona		nder section 743(b)	or 734(b)? If "Yes,"		\vdash	
	attach a statement showing the computation and allo						
							_

Form **1065** (2018)

Sci	edule B Other Information (continued)	_	
с	Is the partnership required to adjust the basis of partnership assets under section 743(b) or 734(b) because of a substantial built-in loss (as defined under section 743(d))? If "Yes," attach a statement showing the computation and allocation of the basis adjustment. See instructions		No No
11	Check this box if, during the current or prior tax year, the partnership distributed any property received in a like-kind exchange or contributed such property to another entity (other than disregarded entities wholly owned by the partnership throughout		
12	the tax year) At any time during the tax year, did the partnership distribute to any partner a tenancy-in-common or other undivided interest in partnership property?		No
13	If the partnership is required to file Form 8858, Information Return of U.S. Persons With Respect To Foreign Disregarded Entities, enter the number of Forms 8858 attached. See instructions		
14	Does the partnership have any foreign partners? If "Yes," enter the number of Forms 8805, Foreign Partner's Information Statement of Section 1446 Withholding Tax, filed for this partnership.		No
15	Enter the number of Forms 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships, attached to this return 🕨 🧐 1		
16a	bid you make any payments in 2010 that would require you to me round, 2000 the round	Yes	
b	If fes, and you of will you file required Form(s) 1039:	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. > 1	-	
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 1042-5 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)		No
	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 The partnership must complete Schedule B-2 (Form 1065). Enter the total from Schedule B-2, Part III, line 3 The partnership must complete Schedule B-2 (Form 1065). Enter the total from Schedule B-2, Part III, line 3 The partnership must complete Schedule B-2 (Form 1065). Enter the total from Schedule B-2, Part III, line 3 The partnership must complete Schedule B-2 (Form 1065). Enter the total from Schedule B-2, Part III, line 3		No
Des Ente	gnation of Partnership Representative (see instructions) below the information for the partnership representative (PR) for the tax year of this return.		
Name PR	DT VENTURE I MEMBER CORP U.S. taxpayer identification number of PR 81-1724174		
U.S.	Address of PR C/O THE TRUMP ORGANIZATION U.S. phone number of PR (212) 715-7231		
entit	PR is an U.S. taxpayer identification umber of the designated designated R DONALD J TRUMP JR U.S. taxpayer identification number of the designated individual		
	Address of nated individual U.S. phone number of designated individual (212) 715-7231		I N =
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 \$ Form 106	5 (20181
	16III 100	- 1)

Sche	dule			Total amount
	1	Ordinary business income (loss) (page 1, line 22)	1	-53,474,978
	2	Net rental real estate income (loss) (attach Form 8825) 📆	2	-2,393,038
55)	3a	Other gross rental income (loss)		
Income (Loss)	1 1 2 2 2	Expenses from other rental activities (attach statement) 3b		
a e	c	Other net rental income (loss). Subtract line 3b from line 3a	3с	
20	4	Guaranteed payments	4	
ä	5	Interest income	5	89,222
	6	Dividends and dividend equivalents: a Ordinary dividends	6a	
	1	b Qualified dividends 6b 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	-1,579,505
		Collectibles (28%) gain (loss) 9b		
		Unrecaptured section 1250 gain (attach statement) 9c		
	10	Net section 1231 gain (loss) (attach Form 4797) 🗐 · · · · · · · · · · · · · · · · · ·	10	-1,509,600
	11	Other income (loss) (see instructions) Type ▶	11	28,325,351
35	12	Section 179 deduction (attach Form 4562)	12	
i i	274 1400	Contributions 🖫 · · · · · · · · · · · · · · · · · ·	13a	22,966
Deductions	Ь	Investment interest expense	13b	172,021
ă	С	Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶	13c(2)	
		Other deductions (see instructions) 💯 Type 🕨	13d	996,429
103		Net earnings (loss) from self-employment	14a	0
Self- Employ- ment		Gross farming or fishing income	14b	
		Gross nonfarm income Low-income housing credit (section 42(j)(5))	14c	
100		Low-income housing credit (other)	15a 15b	
S##		Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	15c	
Credits		Other rental real estate credits (see instructions) Type	15d	
	1		15e	
		Other credits (see instructions) [®] Type ►	15f	281,407
	16a	Name of country or U.S. possession 🧐 🕨 AE		
		Gross income from all sources	16b	58,694,568
s u		Gross income sourced at partner level Foreign gross income sourced at partnership level	16c	
ţi,	d	Section 951A category ► e Foreign branch category ►	16e	
Sac		Passive category ► 1,731,781 g General category ► 38,477,140 h Other (attach statement) ►	16h	
Foreign Transactions		Deductions allocated and apportioned at partner level		
E	i	Interest expense ▶ j Other	16j	
.ej.	8	Deductions allocated and apportioned at partnership level to foreign source income		
Fol	k	Section 951A category ▶	161	
	m	Passive category 725,320 n General category 34,780,344 o Other (attach statement)	160	
	р	Total foreign taxes (check one): ▶ Paid S Accrued □	16p	284,630
	q	Reduction in taxes available for credit (attach statement)	16q	•
	r	Other foreign tax information (attach statement)	204	
	17a	Post-1986 depreciation adjustment	17a	-1,722
Tax	10.000	Adjusted gain or loss	17b	-110,016
Alternative Minimum Tax (AMT) Rems		Depletion (other than oil and gas)	17c	
Alter		Oil, gas, and geothermal properties–gross income	17d	
ΣS		Oil, gas, and geothermal properties-deductions	17e	
		Other AMT items (attach statement)	17f	_
CO		Tax-exempt interest income	18a	
Other Information		Other tax-exempt income	18b	
m		Nondeductible expenses	18c	1,202,182
щo		Distributions of cash and marketable securities	19a	35,722,652
7		Distributions of other property Investment income.	19b	N. San
the			20a	89,222
0		Investment expenses Other items and amounts (attach statement)	20b	
		and the smooth of the first statement, i.e., i.e		Form 1065 (2018)

Ana	lysis of Net Income									
1	Net income (loss). Cor Schedule K, lines 12 to		es 1 throu	gh 11. From th	e result	t, subt	ract the sum of	1		-32,018,594
2	Analysis by partner type:	(i) Corporate	(ii) Indiv (ac	vidual (iii) tive)	Individ (passi		(iv) Partnership	(v) Exempt Organization	No	(vi) ominee/Other
	General partners	222.400							_	-31,698,406
_	Limited partners	-320,188 Sheets per Book	· 1	Poo	inning	of tax	vear	End of	tax yea	
35E1	tedule L Balance	Assets	is .	(a)	illilling	OI Lax	(b)	(c)	T	(d)
1	Cash			(4)			4,638,240	(-)		3,921,748
	Trade notes and accou	ints receivable			208,902			139,202		
	Less allowance for bac		•				208,902		1	139,202
3							1,641,504		1	1,739,603
	Inventories	nations								
4	U.S. government oblig									
5	Tax-exempt securities		•			9	4,883,600		(S)	4,849,566
6	Other current assets (25				
	Loans to partners (or per) .							
t	Mortgage and real est		•			057	550 000 012		97	523,192,665
8	Other investments (at	ttach statement)				9	550,003,913		_	523,192,003
9 a	Buildings and other de	epreciable assets .		20,	413,231		1	43,516,59	4	0.0 1000000
ı	Less accumulated dep	reciation		13,	997,480		6,415,751	17,088,83	9	26,427,751
10a	Depletable assets									
1	Less accumulated dep	oletion								
11	Land (net of any amo	rtization)					1,110,533			1,380,784
12a	Intangible assets (am	ortizable only) .			500,190			128,99	_	
1	Less accumulated am	ortization	٠		395,334	2007	104,856	27,79	-	101,200
13	Other assets (attach s	statement)				9	105,036,161		9	
14	Total assets						674,043,460			663,943,672
	Liabili	ties and Capital								
15	Accounts payable						5,569,775			6,321,170
16	Mortgages, notes, bo	nds payable in less th	an 1			İ				
17	year Other current liabilitie	es (attach statement)				9	28,516,489		9	708,950
18	All nonrecourse loans									
	Loans from partners (or		ers) .						-	
	Mortgages, notes, bonds						45,000,000			56,110,655
20	Other liabilities (attac					9	340,920		9	258,225
21	Partners' capital acco	unts					594,616,276			600,544,672
22	Total liabilities and ca		120				674,043,460			663,943,672
-	chedule M-1 Re	conciliation of I								
	No	ote. The partnersh	ip may b	e required to	file Scl	hedul	e M-3 (see insti	ructions).		
1	Net income (loss) per	r hooks					ne recorded on bo			
2	Income included on S				1		led on Schedule K emize):	., lines I through		
	2, 3c, 5, 6a, 7, 8, 9a,	, 10, and 11, not			a	Tax-e	xempt interest \$	1		
	recorded on books th									
3	Guaranteed payment insurance)	s (other than health			7	Dedu		Schedule K, lines		
4	Expenses recorded or	n books this year not					ough 13d, and 16p st book income th	p, not charged his year (itemize):		
	included on Schedule 13d, and 16p (itemiz	K, lines 1 through								
а					а		eciation \$			
b	Travel and				8	Add li	ines 6 and 7 .			
_	entertainment \$		_		9	Incon (Loss	ne (loss) (Analysis), line 1), Subtrac	s of Net Income tt line 8 from line 5		
5		nalysis of Partne	rs' Capit	al Accounts		(2000	,,,			
1				594,616,276	-	Distri	butions: a Ca	ash		35,722,652
2	Capital Contributed:	a Cash		76,093,616	5			operty		
		b Property		-34,442,568	7			ize):		
3	Net income (loss) pe Other increases (iter			-34,442,568	8		ines 6 and 7			35,722,652
4	Other micreases (itel				9		ines o and 7	1		33,122,032
5	Add lines 1 through	4		636,267,324			line 5	Subtract line o		600,544,672
				-000 at 100 - 6 m					Fo	rm 1065 (2018)

EIN: 27-4162308
Name: DJT HOLDINGS LLC

Special Condition Description

Form 1065 Schedule B, Line 3b

Form 1065 Schedule B, Line 3b				
(f) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(IV) Country of Organization	(v) Maxmum Percentag Distribution Profit, Loss, o Capital
SEVEN SPRINGS LLC	13-3863672	PARTNERSHIP	US	99.900 %
TRUMP SCOTSBOROUGH SQUARE LLC	45-2712036	PARTNERSHIP	US	99.000 %
TRUMP VINEYARD ESTATES LLC	45-0837740	PARTNERSHIP	US	99.000 %
TRUMP VIRGINIA LOT 5 LLC	45-2642226	PARTNERSHIP	US	99.000 %
TRUMP WINE MARKS LLC	45-2631222	PARTNERSHIP	US	99.000 %
TRUMP NATIONAL GOLF CLUB LLC	13-3963326	PARTNERSHIP	US	99.000 %
809 NORTH CANON LLC	20-8072372	PARTNERSHIP	US	99.000 %
LFB ACQUISITION	51-0438370	PARTNERSHIP	US	99.000 %
TRUMP MARKS ASIA LLC	26-2393363	PARTNERSHIP	US	99.000 %
TNGC PINE HILL LLC	26-3467630	PARTNERSHIP	US	99.000 %
TRUMP BRIARCLIFF MANOR DEVELOPMENT LLC	13-3880171	PARTNERSHIP	US	99.900 %
TNGC DUTCHESS COUNTY LLC	26-3797988	PARTNERSHIP	US	99.000 %
TRUMP NATIONAL GOLF CLUB WASHINGTON DC LL	26-4187554	PARTNERSHIP	US	99.000 %
TNGC CHAROLTTE LLC	38-3856135	PARTNERSHIP	US	99.000 %
TRUMP ENDEAVOR 12 LLC	30-0701742	PARTNERSHIP	US	99.000 %
JUPITER GOLF CLUB LLC	30-0751250	PARTNERSHIP	US	99.000 %
TRUMP OLD POST OFFICE LLC	45-2671841	PARTNERSHIP	US	76,730 %
TRUMP LAS VEGAS MEMBER LLC	46-0509662	PARTNERSHIP	US	94.000 %
TRUMP LAS VEGAS MANAGING MEMBER LLC	46-0509660	PARTNERSHIP	US	94.000 %
TW VENTURE I LLC	38-3920487	PARTNERSHIP	US	99.000 %
WHITE COURSE LLC	37-1668530	PARTNERSHIP	US	99.000 %
4 SHADOW TREE LANE LLC	35-2456208	PARTNERSHIP	US	99.000 %
OPO HOTEL MANAGER LLC	80-0938115	PARTNERSHIP	US	76.500 %
PINE HILL DEVELOPMENT LLC	36-4784936	PARTNERSHIP	US	99.000 %
TNGC JUPITER MANAGEMENT LLC	35-2511494	PARTNERSHIP	US	99.000 %
TURNBERRY SCOTLAND LLC	30-0826567	PARTNERSHIP	US	99.000 %
TW VENTURE II LLC	35-2497556	PARTNERSHIP	US	99.000 %
DT CONNECT II LLC	36-4791039	PARTNERSHIP	US	99,000 %
D B PACE ACQUISITION LLC	47-2248539	PARTNERSHIP	US	99.000 %
DT TOWER I LLC	32-0485334	PARTNERSHIP	US	99.000 %
OAKDALE INVESTORS LLC	11-3444497	PARTNERSHIP	US	25.000 %
OCEAN AIR INVESTORS LLC	11-3444660	PARTNERSHIP	US	25,000 %
PANAMA OCEAN CLUB MANAGEMENT LLC	27-3294399	PARTNERSHIP	US	
THC BAKU HOTEL MANAGER SERVICES LLC	47-2714294	PARTNERSHIP	US	99.000 %
THC BAKU SERVICES LLC	47-2509735	PARTNERSHIP	US	99.000 %
THC CHINA TECHNICAL SERVICES LLC	61-1737946	PARTNERSHIP	US	99.000 %
THC DEVELOPMENT BRAZIL LLC	61-1712695	PARTNERSHIP	US	99.000 %
THC SERVICES SHENZHEN LLC	47-2648067	PARTNERSHIP	US	99.000 % 99.000 %
THC SHENZHEN HOTEL MANAGER LLC	47-2720481	PARTNERSHIP	US	
THE TUMP FOLLIES LLC	20-8304112	PARTNERSHIP	US	99.000 % 99.000 %
TRUMP ACQUISITION LLC	26-1976902	PARTNERSHIP	US	99.000 %
TRUMP BOOKS LLC	32-0357376	PARTNERSHIP	US	99.000 %
TRUMP CANOUAN ESTATE LLC	26-1624646	PARTNERSHIP	US	
UNIT 2502 ENTERPRISES LLC	26-3306640	PARTNERSHIP	US	99.000 % 99.000 %
TRUMP WORLD PRODUCTIONS LLC	90-0773342	PARTNERSHIP	US	99.000 %
TRUMP SALES & LEASING CHICAGO LLC	27-1171242	PARTNERSHIP	US	99.000 %
TRUMP PRODUCTIONS LLC	20-0195123	PARTNERSHIP	US	
TRUMP PANAMA CONDOMINIUM MANAGEMENT LLC	27-4267760	PARTNERSHIP	US	99.000 %
TRUMP LAS OLAS LLC	20-3002601	PARTNERSHIP	US	99.000 %
FRUMP INTERNATIONAL DEVELOPMENT LLC	27-4098060	PARTNERSHIP	US	99.000 %
TRUMP GOLF COCO BEACH LLC	26-1626460	PARTNERSHIP	US	99.000 %
TRUMP FLORIDA MANAGEMENT LLC	20-3002497	PARTNERSHIP	US	99.000 %
TRUMP DRINKS ISRAEL LLC	45-2447587	PARTNERSHIP		99.000 %
TRUMP DEVELOPMENT SERVICES LLC	27-1207519	PARTNERSHIP	US	99.000 %
THE MIAMI RESTAURANT HOSPITALITY LLC	37-1713081	PARTNERSHIP	US US	99.000 %
RUMP CHICAGO HOTEL MANAGER LLC	27-3006123	PARTNERSHIP		99.000 %
RUMP CHICAGO COMMERCIAL MANAGER LLC	27-3006123	PARTNERSHIP	US	99.000 %
RUMP CHICAGO RESIDENTIAL MANAGER LLC	27-3006217		US	99,000 %
RUMP CHICAGO RESIDENTIAL MANAGER LLC	36-4745456	PARTNERSHIP	US	99.000 %
THC RIO MANAGER LLC		PARTNERSHIP	US	99.000 %
RUMP CAROUSEL LLC	90-0960251	PARTNERSHIP	US	99.000 %
VESTMINSTER HOTEL MANAGEMENT LLC	27-1948957	PARTNERSHIP	US	99.000 %
RUMP MIAMI RESORT MANAGEMENT LLC	36-4874488	PARTNERSHIP	US	99.000 %
MISS UNIVERSE LP LLLP	80-0799239	PARTNERSHIP	US	99.000 %
10BILE PAYROLL CONSTRUCTION LLC	13-3914786	PARTNERSHIP	US	99.000 %
RUMP PANAMA HOTEL MANAGEMENT LLC	36-4813676	PARTNERSHIP	US	99.000 %
CARIBUSINESS MRE LLC	27-3293692	PARTNERSHIP	US	99.000 %
T DUBAI GOLF MANAGER LLC	61-1707728	PARTNERSHIP	US	99.000 %
	80-0906619	PARTNERSHIP	US	99.000 %
HE TRUMP ENTREPRENEUR INITIATIVE LLC	20-1806597	PARTNERSHIP	US	100.000 %
RUMP KOREAN PROJECTS LLC	13-4060391	PARTNERSHIP	US	59.000 %
OUNTRY APARTMENTS LLC	27-4162308	PARTNERSHIP	US	25.000 %
COUNTRY PROPERTIES LLC	11-3381758	PARTNERSHIP	US	25.000 %
RUMP MODEL MANAGEMENT LLC		PARTNERSHIP	US	100.000 %
			110	00 000 01
		PARTNERSHIP	US	99.000 %
HC CENTRAL RESERVATIONS LLC HC SALES & MARKETING LLC RUMP INTERNATIONAL GOLF CLUB SCOTLAND LI	90-1018592	PARTNERSHIP PARTNERSHIP PARTNERSHIP	US US	99.000 %

(s) Name of Entity	(il) Employer Îdentification Number (il anvi	(N) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital
THC OATAR HOTEL MANAGER LLC	47-2216687	PARTNERSHIP	US	99.000 %
GOLF PRODUCTIONS LLC	27-0415813	PARTNERSHIP	US	99.000 %
TRUMP FERRY POINT LLC	27-2802479	PARTNERSHIP	US	99.000 %
EXCEL VENTURE I LLC	35-2482193	PARTNERSHIP	US	99.000 %
TRUMP INTERNATIONAL HOTELS MANAGEMENT LLC	20-5075337	PARTNERSHIP	US	99.000 %
DTTM OPERATIONS LLC	61-1786297	PARTNERSHIP	US	99.000 %
TRUMP NEW WORLD PROPERTY MANAGEMENT LLC	13-4156554	PARTNERSHIP	US	50.000 %

	le GRAPHIC prir	L-DONOT	ROCESS			DATA				_		_	-	-		DLN	l: 922692822	77429
orm	1125-A			С	ost	of (Goo	ds	So	ld								
epar	November 2018) tment of the Treasury al Revenue Service		▶ Attach ▶ Go to <u>wu</u>	to Fori w.irs.	n 112 gov/I	20, 11 Form 1	20-C, <i>125a</i>	1120 for t)-F, 1 he la	120 test	S, o info	r 10 rma	65. itior	1.			OMB No. 1545	5-0123
am	e HOLDINGS LLC														Er	nployer	Identification	Numbe
21	HOLDINGS LLC														27	-416230	18	
1	Inventory at begin	ning of year								• 1		•				1		,641,50
2	Purchases							18								2	11	,045,26
3	Cost of labor .															3		372,40
4	Additional section	263A costs (atta	ich schedule)													4		
5	Other costs (attach	n schedule) 🧐														5		358,82
6	Total. Add lines 1	through 5 .														6		417,99
7	Inventory at end o															7		739,60
8	Cost of goods sol appropriate line of	d. Subtract line your tax return	7 from line 6 See instruct	. Enter ions	here	and o	Form	1120), pag	ge 1,	line • •	2 or	the			8		678,39
9a	Check all methods (i) Cost (ii) Lower of cost		closing inve	ntory:														
		cost or market ecify method us	ed and attach	ı expla	nation	.) ▶												
ь		ecify method us		10	nation	.) ▶				•				_	•			
	(iii) Other (Sp	ecify method us a writedown of	subnormal go	ods			· ·	• • • ods (i	· f che		, atta	ach I		970				• 🗆
c	(iii) Other (Sp Check if there was Check if the LIFO in If the LIFO inventor	ecify method us a writedown of nventory method	subnormal go d was adopted used for this t	ods d this t	· · · ax yea	· ·									· · ·	 		• ⁻
c d	(iii) Other (Sp Check if there was Check if the LIFO in If the LIFO inventor under LIFO	a writedown of nventory method was i	subnormal go d was adopted used for this t	oods d this t ax yea	ax year, ente	or for a	unt of	closir •	ng inv	ento.	ory co	omp	uted •			100000		parent,
c d e	(iii) Other (Sp Check if there was Check if the LIFO in If the LIFO invento- under LIFO If property is produ	a writedown of niventory method was to the control of the control	subnormal god d was adopted used for this t • • • for resale, do	oods d this t ax yea o the ru	ax year, ente	er amo	unt of • • •n 263	closir • A app	ng inv	ento • the	ory co	omp • /? Si	uted • ee ir	 Istru	• ction:	100000	· · · · · · · · · · · · · · · · · · ·	parent,
c d e	(iii) Other (Sp Check if there was Check if the LIFO in If the LIFO inventor under LIFO	a writedown of nventory method was under the control of the contro	subnormal god d was adopted used for this t • • • for resale, do	oods d this t ax yea o the ru	ax year, ente	er for a	unt of • • •n 263	closir • A app een o	ng inv • • ly to penin	the	entity	omp • /? Si	uted • ee ir	 Istru	• ction:	100000	· · · · · · · · · · · · · · · · · · ·	• 0 • 0

EIN: 27-4162308

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DLN: 92269282277429

Form 4562

Depreciation and Amortization

OMB No. 1545-0172

_ , 0.			(Including Inform	nation on Lis	sted Property	y)		2018
	tment of the Treasury al Revenue Service (99)	4		to your tax ret				Attachment
-	7		ww.irs.gov/Form4562					Sequence No. 179
	e(s) shown on retur HOLDINGS LLC	n		Busine	ess or activity to w	hich this forn	n relates	Identifying number
_					EZZ VENTURE LLO			27-4162308
Pas			ertain Property Unde					
			sted property, complete					
2							1	
3			ed in service (see instruc y before reduction in limit				2	
4			3 from line 2. If zero or le				3	
5			line 4 from line 1. If zero			· · · ·	4	
	see instructions		5					
6		(a) Description of p		(b) Cost (b)	ISINGSE USA			
_		(a) Description of p	порегсу	onl		(c) Elected co	ost	
			100 10000				\rightarrow	
8			n line 29					
9			erty. Add amounts in colur		nd 7 · · · ·		8	
10			r of line 5 or line 8 · · n line 13 of your 2017 For				9	
11			smaller of business incom				10	
							11	
12			nes 9 and 10, but don't e				12	
13			019. Add lines 9 and 10,		▶ 13		1 12	
Note			w for listed property. I					
			wance and Other De			ed property.	See instr	ructions.)
14			lified property (other than				IΤ	
	tax year. See instru						14	1,386,08
15	Property subject to	section 168(f)(1) e	election • • • • •				15	
16							16	1,635,26
Par	MACRS D	epreciation (De	on't include listed prop	perty. See instr	ructions.)			
				ection A				
17			service in tax years begin				17	1,140,43
18	If you are electing t	o group any assets	placed in service during t	the tax year into	one or more gene	eral asset		
	accounts, check her	e			🕨			
	Section B—As	sets Placed in Se	rvice During 2018 Tax	Year Using the	General Deprec	iation Syste	m	
			(c) Basis for					
(a) Classification of property 	(b) Month and year placed in service	depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Metho	od	(g)Depreciation deduction
19a 3	3-year property							
	5-year property							
	year property							
	10-year property	-						
	15-year property 0-year property	-						
	25-year property	_		25 yrs,		S/L	_	
	tesidential rental			27.5 yrs.	ММ	S/L	-	
р	roperty			27.5 yrs.	MM	S/L		
	onresidential real			39 yrs.	MM	S/L		
р	roperty				MM	S/L		
20- 6		1 C—Assets Place	d in Service During 201	8 Tax Year Usi	ng the Alternati		tion Sys	stem
	Class life L2-year	-		12		S/L		
	0-year	-		12 yrs. 30 yrs.	MM	S/L		
_	IO-year			40 yrs.	MM	S/L S/L		
Part		ry (See instruction	ons.)	,	101	5/ L		
21 L	isted property. Enter						21	
22 T	otal. Add amounts f	rom line 12, lines 1	4 through 17, lines 19 an	d 20 in column (g), and line 21. E	nter here		
а	nd on the appropriat	e lines of your retu	rn. Partnerships and S cor	rporations—see i	nstructions •		22	4,161,788
23 F	or assets shown abor f the basis attributab	ve and placed in se le to section 263A	rvice during the current ye costs	ear, enter the po				200 King 1990 M 20170

Pa	Listed Pro recreation,			mobiles, certain o	ther ve	hicles	, certa	ain aire	craft,	and pr	opert	y use	d for	entert	aınme	ent,
	Note:For a	ny vehicle	for which	you are using the	stand	ard m	ileage	rate o	r ded	ucting	lease	expe	ense, c	omple	ete on	ly
	24a, 24b, d	columns (a	a) through	(c) of Section A, a	all of S	ection	B, an	d Sect	ion C	if appl	licable	е.				
Sec	tion A—Depreciat	tion and (Other Info	rmation (Cautio	n: See	the i	nstruc	tions f	or lin	nits for	pass	enger	autor	nobile	s.)	
24a	Do you have evidence	to support the	e business/inv	estment use claimed?	O Yes	□ No	24	b If "Ye	es," is	the evi	dence	writte	n? 🗆	Yes (No	
Ту	(a) pe of property (list Davehicles first)	(b) ate placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	Basis fo (busine	(e) or depre ss/inve se only	stment	(f) Recover period	y Me	(g) ethod/ evention	0	(h) eprecia deduct	ition/	5	(i) Elected ection 1 cost	
25	Special depreciation and used more than	allowance i	for qualified	listed property place ness use. See instru	d in ser			ne tax y		2!	5					
26 P	roperty used more th										-			_		
_			%						-		+			-		
			%								+					
27 P	roperty used 50% or	less in a qu	alified busin						L							
_			%					-	S/L -		+			-		
			%				_		S/L -			7.337				
28	Add amounts in colu	ımn (h), line	es 25 throug	h 27. Enter here an	d on line	21, p	age 1		2	8						
	Add amounts in colu											- 2	29			
			9	Section B-Infor	matio	n on I	Jse of	f Vehi	cles	0.3536	TEN	1000				
Com	plete this section for	vehicles use	ed by a sole	proprietor, partner,	or other	"more	than 5	5% own	er," or	relate	d pers	on. If	you pro	ovided	vehicle	es to
your	employees, first ans	wer the que	estions in Se	ction C to see if you			1946	25/19		0.000			0.60			
					1 (a) cle 1		cle 2	(e Vehi	c)		i) cle 4		e) cle 5	(Veh	f) icle 6
30	Total business/invest	ment miles	driven durir	ng the year	veni	cie I	Veni	LIE Z	veni	cie 3	VEIII	LIC 4	Veili	CIC J	VCII	icic o
	(don't include comm	nuting miles	s)													
31	Total commuting mile	es driven du	uring the yea	ır												
32	Total other personal(noncommu	ting) miles d	riven												
33	Total miles driven du	ring the yea	ar. Add lines	30												
	through 32				_	_								T		1
34	Was the vehicle avail		rsonal use		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35	Was the vehicle used															
20	owner or related per Is another vehicle av		orconal use		-	-	<u> </u>							+		1
36						L.,				. h T	L - ! - !					
Ansv	Sec i wer these questions t ers or related persons	o determine	e if you meet	or Employers W an exception to cor	no Pro	Section 1	on B fo	r vehicl	es use	d by er	nploye	es wh	o aren	't mor	e than	5%
37	Do you maintain a ventoyees?	written polic	y statement	that prohibits all pe	ersonal u	use of	vehicle:	s, inclu	ding co	ommuti • •	ng, by	your		Y	es	No
38	Do you maintain a v	written police	y statement	that prohibits person	nal use	of veh	icles, e	except o	commi	uting, b	y your	emple	oyees?			
39	Do you treat all use															
	Do you provide mor											use of	f the			
	vehicles, and retain	the inform	ation receive	ed?												
41	Do you meet the re	quirements	concerning	qualified automobile	demon	stratio	n use?	See ins	tructio	ons						
	Note: If your answ	ver to 37, 3	8, 39, 40, or	41 is "Yes," don't co	omplete	Section	n B for	the co	vered	vehicle	s.					
Pa	rt VI Amort	ization								_						
	(a) Description of costs		(b) Date ortization begins	(c) Amortizable amount			Co sect	de		pe	(e) rtizati riod oi centag	-	An	f) nortiza this y	tion for	г
42	Amortization of cost			ur 2018 tax year (se	e instru	ctions)	:									
_																
43	Amortization of cost	s that bega	n before you	r 2018 tax year .						43	3					
	Total. Add amounts									44	1					
	Totali Add dinodito	согании	.,											Forr	4562	2 (201

EIN: 27-4162308

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DLN: 92269282277429

2018

OMB No. 1545-0172

Depreciation and Amortization

Form 4562 (Including Information on Listed Property) Department of the Treasury Internal Revenue Service (99) Attachment Sequence No. 179 Attach to your tax return. Go to www.irs.gov/Form4562 for instructions and the latest information. Business or activity to which this form relates Identifying number Name(s) shown on return DJT HOLDINGS LLC 27-4162308 TRUMP INT'L HOTEL & TOWER CHICAGO-RENTAL Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. Maximum amount (see instructions) 1 2 Threshold cost of section 179 property before reduction in limitation (see instructions) · · · · · · 3 3 4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, (b) Cost (business use (a) Description of property 6 only) 7 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 · · · · · · · 8 9 Carryover of disallowed deduction from line 13 of your 2017 Form 4562. · · · · · · · · · · · 10 10 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See 11 instructions. 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11_ Carryover of disallowed deduction to 2019. Add lines 9 and 10, less line 12 ▶ 13 13 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) Special depreciation allowance for qualified property (other than listed property) placed in service during the Property subject to section 168(f)(1) election $\cdots \cdots \cdots \cdots \cdots \cdots$ 15 16 157,184 MACRS Depreciation (Don't include listed property. See instructions.) Section A 40,668 MACRS deductions for assets placed in service in tax years beginning before 2018 · · · · · · · · · 17 If you are electing to group any assets placed in service during the tax year into one or more general asset Section B—Assets Placed in Service During 2018 Tax Year Using the General Depreciation System (c) Basis for depreciation (b) Month and (g)Depreciation deduction (a) Classification of (d) Recovery year placed in service (f) Method (business/investment (e) Convention property only-see instructions 19a 3-year property **b** 5-year property c 7-year property d 10-year property e 15-year property f 20-year property S/L 25 yrs g 25-year property MM S/L h Residential rental 27.5 yrs. S/L property 27.5 yrs. MM S/L i Nonresidential real 39 yrs. property ММ S/L Section C-Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System S/L 20a Class life **b** 12-year 12 vrs S/L 30 yrs MM S/L c 30-year MM d 40-year 40 yrs. Summary (See instructions.) 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 197,852 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

Form 4562 (2018)

p	art V Listed Pr	roperty (In	clude auto	mobiles, certain	other v	/ehicle	es ce	rtain a	ircraft	and	nrone	rty 116	ed for	enter	tainn	Page
	recreation	n, or amuse	ement.)													
				you are using the									ense,	comp	lete o	nly
_				(c) of Section A,												
Se	ction A—Deprecia	ation and (Other Inf	ormation (Cauti	on: Se	e the	instru	uctions	s for li	mits f	or pas	senge	er auto	mobil	es.)	
24	a Do you have evidence	e to support the	e business/in	vestment use claimed?	O Yes	s 🗆 No	2	4b If '	Yes," is	the e	vidence	e writt	en? 🗆	Yes	□No	
	(a)	(b)	Business/	(d)	Rasis	(e) for depr	eciation	(f)		(g)		(h	1)		(i) Elect	
- 1	ype of property (list vehicles first)	Date placed in service	investment use	Cost or other basis	(busin	ess/inv	estment			lethod/		Deprec			section	179
_			percentage	NAME OF THE PARTY.		use only			93			ucuu			cos	t
25	and used more tha	n allowance f n 50% in a q	or qualified ualified bus	listed property place iness use. See instru	ed in se actions.	ervice o	during • •	the tax	year		25					
26	Property used more t	han 50% in a														
-			%					-						_		
			%					1			_			+		
27	Property used 50% o	r less in a qu														
			%					+	S/L ·		_			4		
			%					+	S/L·					\dashv		
28				h 27. Enter here an		e 21, p	oage 1		2	8						
29	Add amounts in colu	ımn (i), line 2	26. Enter he	ere and on line 7, pa	ge 1								29			
Con	aplata this section for			Section B—Infor	matio	n on	Use o	f Veh	icles	400	20	03333	3	0:3777 0	1000 0	- 52
you	nplete this section for r employees, first ans	wer the ques	d by a sole stions in Se	proprietor, partner, o ction C to see if you	or other meet a	r "more n exce	e than ption t	o com	ner," o oletina	r relati this se	ed pers	on. If	you pro	ovided	vehicl	es to
					1	a)		b)			1000	visions.	- 0	202		, r)
20	L					icle 1		icle 2		c) cle 3		d) cle 4		e) cle 5		(f) nicle 6
30	Total business/inves (don't include comm	tment miles (driven durin	ig the year					5.00000		2,2000		10.000000		0.50	
31	Total commuting mil						-		-				-			
	Total other personal		www.complemen				-		-						—	
	Total miles driven du	• COOK CONTRACTOR CONTRACTOR					-									
33	through 32	ining the year														
34	Was the vehicle avai	lable for pers	sonal use		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	during off-duty hour	s?										(continue		100000000000000000000000000000000000000		1
35	Was the vehicle used															
36	owner or related per Is another vehicle av		erconal uca:		_	-		-		-						+
	Afficial residences of the property of the second second	alconator and the source and the source	Market Sandard Comment			L	L	<u> </u>	L	L		L				
Ansv	wer these questions to ers or related persons	o determine i	if you meet	or Employers Wi an exception to com	no Pro	Section Section	vehic on B fo	r vehic	or Use les use	by T d by e	heir I	es wh	oyees o aren	t more	than	5%
37	Do you maintain a v	ento o	10 NO 100	that prohibits all per	sonal u	ise of w	ehicle:	s, inclu	ding co	mmut	ing, by	your		Y	es	No
	employees?					•										
38	Do you maintain a v See the instructions	vritten policy for vehicles	statement used by cor	that prohibits persor porate officers, direc	nal use	of vehi	icles, e	except	commu	ting, b	y your	emplo	yees?			
39	Do you treat all use														-	
40		e than five ve	ehicles to yo	our employees, obta		mation	from	your er	nploye	es abo	ut the	use of	the		+	
41	Do you meet the red							See inc	tructio	ns .				-	-	
				41 is "Yes," don't cor										-		
Pa	rt VI Amorti		, , , , ,	, , , , , , , , , , , , , , , , , , , ,				1110 00	vereu .	Cincic	J.					
		1 ((b)	(a)						1	(e)					
	(a) Description of costs		ate	(c) Amortizable			(d				rtizatio		Am	(f) ortizat	ion for	
	Description of Costs		tization gins	amount			secti				riod or centage			this ye		
42	Amortization of costs		-	2018 tax year (see	instruc	tions):				Per	ug					
11660				•		-2.				T		Т				
43	Amortization of costs	that began b	oefore your	2018 tax year						43						4,21
44	Total. Add amounts i	in column (f)	. See the in	structions for where	to repo	ort .				44						4.21

EIN: 27-4162308 Name: DJT HOLDINGS LLC efile GRAPHIC print - DO NOT PROCESS | LATEST DATA - Production

DLN: 92269282277429

Form 4562

Depreciation and Amortization

OMB No. 1545-0172

(Including Information on Listed Property) Department of the Treasury Attach to your tax return. Internal Revenue Service (99) Attachment Sequence No. 179 ▶ Go to www.irs.gov/Form4562 for instructions and the latest information. Name(s) shown on return Business or activity to which this form relates Identifying number DJT HOLDINGS LLC TRUMP RESTAURANTS LLC 27-4162308 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 3 Threshold cost of section 179 property before reduction in limitation (see instructions) $\cdots \cdots \cdots$ 3 4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions 5 (b) Cost (business use 6 (a) Description of property (c) Elected cost only) 7 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 · · · · · · 8 9 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 12 13 Carryover of disallowed deduction to 2019. Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions. 182,506 Property subject to section 168(f)(1) election 15 16 387 MACRS Depreciation (Don't include listed property. See instructions.) Section A 112,882 If you are electing to group any assets placed in service during the tax year into one or more general asset Section B-Assets Placed in Service During 2018 Tax Year Using the General Depreciation System (c) Basis for depreciation (b) Month and (a) Classification of (d) Recovery (q)Depreciation (business/investment (e) Convention (f) Method year placed in property period service only—see instructions) 19a 3-year property **b** 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property 25 yrs. S/L h Residential rental 27.5 yrs. S/L property 27.5 yrs. MM S/L 2018-07 MM i Nonresidential real 79,621 39 yrs S/L 937 property MM S/L Section C—Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 yrs S/L 30 yrs. MM c 30-year S/L d 40-year MM 40 vrs. S/L 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 296,712 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

4,049

Form 4562 (2018)

þ	recreati	on, or amus	ement.)	mobiles, certain o												
				(c) of Section A,												* * * * * * * * * * * * * * * * * * *
Sec	tion A—Depre	ciation and	Other Info	rmation (Cautio	on: Se	e the i	nstru	ctions	for lin	nits fo	r pass	enge	r autoi	nobile	es.)	
248	a Do you have evider	nce to support th		estment use claimed?	O Yes	□ No	24	b If "Y	es," is	the ev	idence	writte	n? 🗆	Yes (□ No	
Ту	(a) ype of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(busine	(e) or depre ess/inves use only	stment	(f) Recove period		(g) ethod/ evention		(h) Deprecia deduct	ation/		(i) Electe section cost	
25			for qualified	listed property place ness use. See instru				he tax		Ι,	.5					
26 F	Property used more	The Art Seventer	•						5000 500		.5					
			%						_					-		
			%					-	+-		+-			+		
27 F	Property used 50%	or less in a q		ess use:												
			%						S/L -					-		
-			%					-	S/L -					+		
28	Add amounts in o	column (h), lir	nes 25 throug	h 27. Enter here an	d on lin	e 21, p	age 1		2	8						
				re and on line 7, pa						· .			29			
Com	plete this section remployees, first a	for vehicles us	sed by a sole	Section B—Infor proprietor, partner, stion C to see if you	or other	r "more	than	5% owi	ner," or	relate	ed pers	on. If	you pro	vided les.	vehicl	es 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) (b) (c) (d) (e) Vehicle 1 Vehicle 2 Vehicle 3 Vehicle 4 Vehicle 4 Vehicle 2 Ovehicle 3 Vehicle 4 Vehicle													(f) iicle 6			
	A STATE OF THE PROPERTY OF THE		man or how were													
31	Total commuting	miles driven d	uring the yea	r												
32	Total other person	nal(noncommi	uting) miles d	riven												
33	Total miles driven through 32			30												
34	Was the vehicle a		ersonal use		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35	Was the vehicle u owner or related	sed primarily	by a more th	an 5%												
36	Is another vehicle		personal use		-	1		 				_				
				or Employers W	ho Dr	ovido	Vohi	clos fo	r He	by 7	hair	Empl	01/005			
Ans	wer these question ers or related pers	s to determin	e if you meet	an exception to cor	npleting	Section	n B fo	r vehicl	es use	d by e	mploye	ees wh	o aren	't mor	e than	5%
37	Do you maintain employees?		cy statement	that prohibits all pe	rsonal i	use of v	ehicle	s, inclu	ding co	mmut	ing, by	your		Y	es	No
38				that prohibits perso						iting, t	y your	emplo	oyees?			
39	Do you treat all	use of vehicle	s by employe	es as personal use?												
40	Do you provide r			our employees, obta	ain info	rmation	from	your er	nploye	es abo	ut the	use of	the .			
41				qualified automobile	demon	stration	use?	See ins	tructio	ns						
	•			41 is "Yes," don't co							s.					
Pa		ortization	,,,													
-	(a)		(b) Date	(c) Amortizable			(c				(e) ortizati		Ап	(f)		r
	Description of co	osts an	nortization begins	amount			sect				centag			this y		
42	Amortization of c	osts that begi	ns during you	r 2018 tax year (se	e instru	ctions)	:									
8										1		_				
a										+						
43	Amortization of o	osts that bega	in before you	2018 tax year .						4	3					4,04

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

44

EIN: 27-4162308

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DLN: 92269282277429

Form **4562**

Depreciation and Amortization

OMB No. 1545-0172 2040

	430 No Gard (50.2) (40.2)	(Including Informa	ition on List	ed Prope	rty)		2010
Department of the Treasury Internal Revenue Service (99) Attach to your tax return.						Attachment		
moma	Thoronae de tree	► Go to WW	w.irs.gov/Form4562 fo	or instructions	and the late	st information.		Sequence No. 179
	e(s) shown on retur						relate	s Identifying number
DJT H	OLDINGS LLC			I WOLLM/	AN RINK OPE	RATIONS LLC		27-4162308
Pa	rt I Election	n To Expense Cer	tain Property Under					
			ed property, complete		you comple	te Part I.		
1	Maximum amount	(see instructions) ·					1	
2	Total cost of section	on 179 property place	d in service (see instructi	ons) · · · ·			2	
3		5 5 5	before reduction in limitat				3	
4			from line 2. If zero or less				4	
5			ine 4 from line 1. If zero			iling separately,	l _	
	see instructions						5	
6		(a) Description of pr	operty	(b) Cost (bus only		(c) Elected co	st	_
_								1
7			line 29		. 7]
8		100 100	ty. Add amounts in colum		d7 • • •		8	
9			of line 5 or line 8 · · ·				9	
10			line 13 of your 2017 For				10	
11		imitation. Enter the s	maller of business income	(not less than z	ero) or line 5	. See	١.,	
	instructions. •						11	
12			nes 9 and 10, but don't en		he 11 ·		12	
13			019. Add lines 9 and 10, l					
			v for listed property. Ir wance and Other De			listed property	See in	structions)
_			ified property (other than				T	T
14		ructions.		iisted property)	placed in ser	· · · · ·	14	
15		o section 168(f)(1) e					15	
16					2 2 2 2		16	16,917
_			on't include listed prop		Control of the contro	22 02 200 000 000	(55.5	
2, 433	s tale PIACKS	Depreciation (De		ection A	decionary			
17	MACRS deductions	s for assets placed in	service in tax years begin		8		17	84,324
18			placed in service during t					
	accounts, check h					▶ □		
					CI D-	inting Custs		
	Section B—/	Assets Placed in Se	rvice During 2018 Tax (c) Basis for	Year Using the	General De	preciation syste	:111	T
	(a) Classification of property	(b) Month and year placed in service	depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Conver	ition (f) Meth	od	(g)Depreciation deduction
_	3-year property							
_	5-year property				-			
_	7-year property				-			
	10-year property 15-year property							
_	20-year property							
	25-year property	_		25 yrs.		S/L		
	Residential rental			27.5 yrs.	MM	S/L		
	property			27.5 yrs.	MM	S/L		
	Nonresidential real			39 yrs.	MM	S/L		
_	property		L		MM	S/L		
		ion C—Assets Place	d in Service During 20:	18 Tax Year Us	ing the Alte	S/L	ation :	System
_	Class life			12 yrs.		S/L		
	12-year 30-year	-		30 yrs.	MM	S/L		
	40-year			40 yrs.	MM	S/L		
-		nary (See instruct	ions.)					
-		ter amount from line					21	
	Total. Add amount	s from line 12, lines	14 through 17, lines 19 ar			21. Enter here		
			urn. Partnerships and S co				22	101,24
23		bove and placed in se table to section 263A	ervice during the current y	year, enter the p				

3.7	recreat	ion, or a	musement.)	itomobiles, certain												
	Note: F 24a, 24	or any vo 4b, colum	ehicle for whi	ch you are using th gh (c) of Section A,	e stan	dard r Sectio	nileag n B, a	e rate nd Se	or de	ductii C if ai	ng lea:	se exp	ense,	comp	lete (only
Sec				nformation (Cauti									er auto	mobi	les.)	
				/investment use claimed?	100000	*****							en?			0
Т	(a) ype of property (list vehicles first)	(b) Date plac service	ced in investme	nt Cost or other basis	(busin		eciation estment		ery I	(g) Method, onvention		(i Depred dedu	iation/		(i Elec section	ted n 179
25	Special deprecia	tion allow	ance for qualifi	ed listed property plac usiness use. See instr	ed in se					1				+		
26	Property used mor		and the first of the control of the		uctions.	•	• •	•		0	25					
				%												
_				%	_											
27 F	Property used 50%	6 or less in	n a qualified bu					1								
				%					S/L	-				1		
				%					S/L							
28	Add amounts in	column (h) lines 35 thre	% ugh 27. Enter here an	d on lin	- 21 .			S/L							
				here and on line 7, pa		ie 21, p	page 1		_	28			29			
		(1)	mie zor zneci	Section B—Infor	-			f Vob					25			
Com	plete this section employees, first	for vehicle	es used by a so e questions in s	le proprietor, partner, Section C to see if you	or other	r "more	e than	5% ow	ner." c	r relat	ed per	son. If	you pro	ovided	vehic	les to
						a)		b)	39	c)	183	d)	1008	interior.	T	/£\
30	Total business/inv (don't include co	vestment r	miles driven du miles)	ring the year		icle 1		cle 2		icle 3		icle 4	Vehi	e) icle 5	Ve	(f) hicle 6
31	Total commuting	miles drive	en during the y	ear			\vdash				_				+-	
32	Total other person	nal(noncor	mmuting) miles	driven											+	
33	Total miles driver through 32			es 30												
34	Was the vehicle a				Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	during off-duty he	ours? .											2000000			
35	Was the vehicle u owner or related		rily by a more													
36	Is another vehicle															
Answ	S wer these question ers or related pers	s to deter	mine if you me	for Employers W et an exception to con	ho Pro	Section	Vehic on B for	les fo	or Use	e by a	Their employe	Empl ees wh	oyees o aren	't mor	e than	1 5%
37	Do you maintain employees?	a written	policy stateme	nt that prohibits all pe				, inclu		ommut	ting, by	your	40 A-	Y	es	No
38	Do you maintain	a written	policy statemer	nt that prohibits perso	nal use	of veh	icles, e	xcept o	commu	ıting, l	by your	emplo	yees?	-	\dashv	
39				corporate officers, dire rees as personal use?			more.	owne		: :	: :	: :	: :	-	\dashv	
40	Do you provide n vehicles, and reta	nore than	five vehicles to	your employees, obta	in infor	mation	from y	our er	nploye	es abo	out the	use of	the			
41				qualified automobile					tructio	ns	: :	: :		\vdash	-	
				or 41 is "Yes," don't co							es.			-		
Pas		rtization		, , , , , , , , , , , , , , , , , , , ,					, c. ca	Vernere				_		
	(a)		(b) Date	(c)			(d)			Ame	(e) ortizatio	,,		(f)		
	Description of co	sts	amortization begins	Amortizable amount			Cod secti			pe	riod or centag			ortizat this y		г
42	Amortization of co	sts that b	egins during yo	our 2018 tax year (see	instruc	tions):										
43	Amortization of co	sts that be	egan before yo	ur 2018 tax year						43	3					
44	Total. Add amour	ts in colur	mn (f). See the	instructions for where	to rep	ort .				44	4					

Form **4562** (2018)

EIN: 27-4162308

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DLN: 92269282277429

4562

Depreciation and Amortization

OMB No. 1545-0172

	7502	9	(Including Inform	ation on Lis	sted Propert	y)		2018
	nent of the Treasury Revenue Service (99)		► Attach	to your tax ret	urn.			Attachment
		► Go to WI	ww.irs.gov/Form4562	for instructions	and the latest	information		Sequence No. 179
	e(s) shown on return			Busine	ess or activity to	which this forn	n relates	s Identifying number
H ITCI	OLDINGS LLC			1094 9	. OCEAN AVENU	F		27-4162308
Par	Election	To Expense Ce	rtain Property Unde					27 1202500
	Note: If y	ou have any lis	ted property, complete	Part V before	you complete	Part I.		
1	Maximum amount (s	ee instructions)					1	
2	Total cost of section	179 property place	ed in service (see instruct	tions) · · ·			2	
3	Threshold cost of sec	ction 179 property	before reduction in limita	ation (see instru	ctions) · · ·		3	
4	Reduction in limitation	on. Subtract line 3	from line 2. If zero or les	ss, enter -0- •			4	
5	Dollar limitation for t	ax year. Subtract	line 4 from line 1. If zero	or less, enter -0	If married filin	g separately,		
	see instructions .						5	
6	(a) Description of p	ronerty	(b) Cost (bu	usiness use	(c) Elected co	oct.	
	(4) bescription or p	торенту	onl	y)	(C) Elected Co	JSC	
							-	
			n line 29					
8	Total elected cost of	section 179 prope	rty. Add amounts in colun	nn (c), lines 6 ar	nd 7 • • • •		8	
9	Tentative deduction.	Enter the smaller	r of line 5 or line 8 · · ·				9	
			line 13 of your 2017 For				10	
			maller of business income	NO LEGICAL CONTRACTOR NATIONAL CONTRACTOR NA	Management of the state of the			
	instructions. • •						11	
			nes 9 and 10, but don't er		ine 11 • •		12	
13	Carryover of disallow	ed deduction to 2	019. Add lines 9 and 10,	less line 12	▶ 13			
Note	: Don't use Part II	or Part III belov	v for listed property. I	nstead, use Pa	rt V.			
Parl	Special Dep	preciation Allo	wance and Other De	epreciation (I	Don't include lis	ited property.	See inst	ructions.)
14	Special depreciation	allowance for qual	ified property (other than	listed property)	placed in service	e during the	ПП	
	tax year. See instruct	tions. • • • •					14	
15	Property subject to s	ection 168(f)(1) e	lection • • • • •				15	
16	Other depreciation (in	ncluding ACRS) •					16	42,38
Part			n't include listed prop					72/0
				ection A	,			
17	MACRS deductions fo	r assets placed in	service in tax years begin		8		17	10,61
			placed in service during t					10/0.
				27	14 -3 1, ,	• ()	1	
	10.00				3 2 3/ 3 8			
	Section B-Ass	ets Placed in Se	rvice During 2018 Tax	Year Using the	General Depre	ciation Syste	m	
(a	Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Meth	od	(g)Depreciation deduction
19a 3	-year property							
	-year property							
c 7	-year property							
d 1	0-year property							
	5-year property	1						
	0-year property	-						
g 2	5-year property			25 yrs.		S/L		
	esidential rental			27.5 yrs.	MM	S/L		
	operty			27.5 yrs.	MM	S/L		
	nresidential real operty			39 yrs.	MM	S/L		
pi	AVE 1 (A) (8 (B))				ММ	S/L		
202 C	lass life	-Assets Placed	d in Service During 201	o rax Year Usi	ng the Alterna		tion Sy	stem
	2-year	- 1		12 yrs.		S/L		
	2-year 0-year	1		30 yrs.	MM	S/L S/L		
	0-year			40 yrs.	MM	S/L S/L		
Part		y (See instruction	ons.)	i vis.	T card	1 3/1		
120 2000 200	sted property. Enter a					100 100 100 100	21	
			4 through 17, lines 19 an		(a) and line 21	Enter here		
			rn. Partnerships and S co				22	E2 00
			rvice during the current y		commission contracts of the			53,00
of	the basis attributable	to section 2634	roete	car, enter the po	7 11011			

37.40		on, or amus		nobiles, certain o	ther ve	enicies	s, ceru	alli alli	crait,	anu p	nopei	ty use	u ioi i	sincerc	allillic	111,
				you are using the			-				52	7.0	ense, c	:omple	ete on	ly
_				(c) of Section A,										1. 11		
				rmation (Caution	- AMD								_	-	-	
248	Do you have eviden	ce to support th		estment use claimed?	☐ Yes	□ No	24	b If "Ye	es," is	the ev	idence	writte	n? 📋	Yes L	No	
Ту	(a) pe of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use	(d) Cost or other basis		ss/inve	stment	(f) Recover		(g) ethod/		(h) eprecia deduct	tion/	S	(i) Elected ection 1	
	A 0001 171 48		percentage	3 30		se only		3/4						-	cost	
25	and used more th	an 50% in a	qualified busi	listed property place ness use. See instru				ne tax y		2	.5					
26 F	Property used more	than 50% in	a qualified by	usiness use:				_	_					_		
_			%						+					+		
			%													
27 F	Property used 50%	or less in a q	ualified busin %	ess use:					S/L -		_			T		
_			%						S/L -					1		
			%						S/L -					1		
				h 27. Enter here an		21, p	age 1		2							
29	Add amounts in co	olumn (i), line		re and on line 7, pa		٠.			<u> </u>	• •		١,	19			
Com	plete this section f	or vehicles us	sed by a sole	ection B—Infor proprietor, partner, tion C to see if you	or other	"more	than 5	% own	er," or	relate	ed pers	on. If	you pro e vehic	vided les.	vehicle	s to
	, , , , , , , , , , , , , , , , , , , ,				1 0	a)	100	,)	((1000	((A-31	(6		(f)
30	Total business/inv	estment miles	s driven durin	g the year	Vehi		Vehi		Vehi		Vehi		Vehi		Vehi	cle 6
21	Total commuting r				-	_	-				_		_			
	17.6							_								
	Total other person		one no a t e constituente		-											
33	Total miles driven through 32	auring the ye	ar. Add lines													
34	Was the vehicle av	vailable for pe	ersonal use		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	during off-duty ho	urs?														
35	Was the vehicle us			an 5%												
36	owner or related p Is another vehicle		personal use				-			-						
				or Employers W	ho Pro	vide	Vehic	les fo	rlise	hy T	heir	Fmnl	ovees			
		s to determin	e if you meet	an exception to cor											than!	5%
37	Do you maintain employees? .	a written poli	cy statement	that prohibits all pe	rsonal u	ise of v	ehicles	, includ	ding co	mmut	ing, by	your		Y	es	No
38				that prohibits perso rporate officers, dire						iting, t	y your	emplo	yees?			
39	Do you treat all u	se of vehicles	s by employee	es as personal use?											T	
40	Do you provide m			our employees, obta						es abo	ut the	use of	the .			
41				qualified automobile	demons	stration	use?	See ins	tructio	ns						
	Note: If your an	swer to 37, 3	8, 39, 40, or	41 is "Yes," don't co	mplete	Sectio	n B for	the cov	vered '	vehicle	.5.					
Pa	rt VI Amo	rtization														
	(a) Description of cos		(b) Date nortization begins	(c) Amortizable amount			(d Cod secti	ie		pe	(e) ortization eriod or centag		Am	(f) ortizat this y	ion for	
47	Amortization of co			r 2018 tax year (see	e instruc	tions)	:			I bei	carrag					
	Amortization of Co	Joes triat begin	adming you	2020 tax year (36))	-	-		T						
_										\top		_				
43	Amortization of co	sts that bega	n before your	2018 tax year .						4:	3					
				nstructions for wher						4						
			. ,				_							Form	4562	(2018

EIN: 27-4162308

efile GRAPHIC print - DO NOT PROCESS | LATEST DATA - Production

DLN: 92269282277429

Form 4562

Depreciation and Amortization

(Including Information on Listed Property)

2018

OMB No. 1545-0172

Department of the Treasury Attach to your tax return. Attachment Internal Revenue Service (99) Sequence No. 179 Go to www.irs.gov/Form4562 for instructions and the latest information. Business or activity to which this form relates Identifying number Name(s) shown on return DJT HOLDINGS LLC 124 WOODBRIDGE 27-4162308 Election To Expense Certain Property Under Section 179 Part I Note: If you have any listed property, complete Part V before you complete Part I 1 1 2 2 Total cost of section 179 property placed in service (see instructions) · · · · · · · Threshold cost of section 179 property before reduction in limitation (see instructions) · · · · · · 3 4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, (b) Cost (business use 6 only) 7 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 · · · · · 9 10 Carryover of disallowed deduction from line 13 of your 2017 Form 4562. · · · · · · · · · · 10 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 ▶ 13 13 Carryover of disallowed deduction to 2019. Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions. 15 Property subject to section 168(f)(1) election Other depreciation (including ACRS) 16 16 MACRS Depreciation (Don't include listed property. See instructions.) Section A 13,361 MACRS deductions for assets placed in service in tax years beginning before 2018 · · · · · · · · · 17 If you are electing to group any assets placed in service during the tax year into one or more general asset Section B—Assets Placed in Service During 2018 Tax Year Using the General Depreciation System (c) Basis for depreciation (business/investment (b) Month and (a) Classification of (d) Recovery (g)Depreciation (e) Convention vear placed in property service only—see instructions) 19a 3-year property **b** 5-year property c 7-year property d 10-year property e 15-year property f 20-year property 25 yrs. S/L g 25-year property 27.5 yrs. ММ S/L h Residential rental 27.5 yrs. MM S/L MM i Nonresidential real S/L MM S/L Section C—Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 20a Class life S/L 12 yrs. b 12-year 30 yrs. MM c 30-year S/L d 40-year 40 yrs MM Summary (See instructions.) 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 13,361 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

3.0		n, or amuse		mobiles, certain	other	vehicle	es, cei	rtain a	ircraft	, and	prope	rty us	ed for	enter	rtainn	nent,
				you are using th	e stan	dard n	nileag	e rate	or de	ductir	ng leas	se ext	ense.	comp	lete c	only
	24a, 24b	, columns (a) through	(c) of Section A,	all of	Sectio	n B, a	nd Se	ction	C if ap	plicat	le.		100		
Se	ction A—Depreci	iation and	Other Info	rmation (Caut	ion: Se	ee the	instru	uctions	s for li	mits f	or pas	senge	er auto	mobil	les.)	
	a Do you have eviden				/****								en?)
	(a)	(b)	(c) Business/	(d)		(e)		/6					•	Т	(i))
Т	Type of property (list	Date placed in	investment	Cost or other		for depr		Recov	ery	(g) Method/		(h Deprec	iation/		Elect	ted
	vehicles first)	service	use percentage	basis		use only		peri	od Co	onventio	n	dedu	ction		COS	
25	Special depreciation	on allowance	for qualified	listed property plac	ed in se	ervice o	during	the tax	year					+		
76				ness use. See instr	uctions.	•	• •			0)	25					
20	Property used more	than 50% in	a qualified bi	usiness use:	T			_	-		-			_		
			%													
27	Property used 50% (or less in a di	% salified busin	acc rica.												
	rioperty asea so a	or 1033 III a qu	%	e33 d3e.					S/L					_		
_			%						S/L S/L					7		
28	Add amounts in co	olumn (h), line		l n 27. Enter here ar	d on lin	ne 21. r	page 1			28						
29	Add amounts in col						_						29			
			S	ection B—Infor	matio	n on	Use o	f Veh	icles							
Con	nplete this section fo r employees, first an	r vehicles use	ed by a sole partions in Sec	proprietor, partner,	or othe	r "more	e than	5% ov	ner," c	r relat	ed pers	on. If	you pro	ovided	vehicl	les to
1		arrer erre que	DEIGHS III DCC	don't to see if you			1 .		1 00				1 700	51.302	T	4-2
30						a) icle 1		b) icle 2		c) icle 3		d) cle 4		e) icle 5		(f) nicle 6
30	Total business/inves (don't include com	stment miles muting miles	driven during	g the year	1,500,500		1.000		110 (150)						200,000	
31	Total commuting m						-		-						-	
	Total other persona						-								-	
	Total miles driven d												-		-	
	through 32					_										
34	Was the vehicle ava		sonal use		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
25	during off-duty hou Was the vehicle use															
33	owner or related pe	erson?	y a more tha	п 5%												
36	Is another vehicle a															
8	Sec	ction C—Qu	estions fo	r Employers W	ho Pro	ovide	Vehic	cles f	or Use	by 1	heir	Empl	oyees			
Ansv	wer these questions ters or related persor	to determine	if you meet a	an exception to con	npleting	Section	n B fo	r vehic	les use	d by e	mploye	es wh	aren	t more	e than	5%
37	and the second s			hat avahibita all as			. Lyst		100			28000000		Tv	es	N-
3,	Do you maintain a employees?	• • • • • •	· · · ·	nat promoits all pe	· · ·		enicie:	s, inclu	aing co	mmut	ing, by	your .		1	es	No
38	Do you maintain a	written policy	statement t	hat prohibits perso	nal use	of vehi	irles e	vcent	commi	itina F	V VOUE	emple	Vaac2	-	-	
	See the instruction:	s for vehicles	used by corp	orate officers, dire	ctors, c	r 1% c	or more	owne	rs .							
39	Do you treat all use	e of vehicles b	y employees	as personal use?												
40	Do you provide mo vehicles, and retain	re than five v	ehicles to yo tion received	ur employees, obta ?	in infor	mation	from	your er	mploye	es abo	ut the	use of	the .			
41	Do you meet the re	equirements o	oncerning qu	ialified automobile	demons	stration	use?	See ins	tructio	ns						
	Note: If your answ		39, 40, or 4	1 is "Yes," don't co	mplete	Section	n B for	the co	vered	vehicle	s.					
Pa	rt VI Amort	ization														
	(a)		(b) Date	(c)			(d			\Ame	(e) rtizatio			(f)		
	Description of costs	s amoi	tization	Amortizable amount			Coc			pe	riod or			ortizati this ye		
42	Americanian of		egins				10000111111100	-11		per	centag	e		uns ye	.01	
42	Amortization of cost	s that begins	auring your	ZUIR tax year (see	instruc	tions):				_		_				
										-		+				
43	Amortization of cost	s that began	before your 2	2018 tax year		51 30	21 27	1436 (626	020 HH2	43						

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

Form **4562** (2018)

EIN: 27-4162308

efile GRAPHIC print - DO NOT PROCESS LATEST DATA - Production DLN: 92269282277429 Depreciation and Amortization Form 4562 (Including Information on Listed Property) Department of the Treasury Internal Revenue Service (99) Attach to your tax return. ▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

Attachment

OMB No. 1545-0172 **20**18 Sequence No. 179 Name(s) shown on return DJT HOLDINGS LLC Business or activity to which this form relates Identifying number TIHT HOLDIN COMPANY LLC 27-4162308 Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 1 Total cost of section 179 property placed in service (see instructions) · · · · · · · · 2 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 4 5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, (b) Cost (business use 6 (a) Description of property (c) Elected cost only) 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 · · · · · · · · 9 9 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions. \cdots 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 Carryover of disallowed deduction to 2019. Add lines 9 and 10, less line 12 ▶ 13 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions. 10,185 15 Property subject to section 168(f)(1) election 15 16 16,543 Part IXI MACRS Depreciation (Don't include listed property. See instructions.) Section A MACRS deductions for assets placed in service in tax years beginning before 2018 · · · · · If you are electing to group any assets placed in service during the tax year into one or more general asset Section B—Assets Placed in Service During 2018 Tax Year Using the General Depreciation System (c) Basis for (b) Month and depreciation (a) Classification of (g)Depreciation deduction (d) Recovery year placed in service (business/investment (e) Convention (f) Method property use -see instructions 19a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property 25 yrs. S/I 27.5 yrs. h Residential rental ММ property 27.5 yrs. ММ S/L i Nonresidential real 39 yrs. MM property MM S/L Section C—Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 20a Class life S/L **b** 12-year 12 yrs. 30 yrs. c 30-year MM S/L d 40-year 40 yrs. MM 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 26,728

For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

22		roperty (1 on, or amus	120	mobiles, certain o	ther ve	enicle	s, cert	aın aır	crart,	and p	roper	ty use	ed for e	entert	ainme	nt,
				you are using the	standa	ard m	ileage	rate o	r ded	ucting	lease	e expe	ense, c	omple	ete on	ly
	24a, 24b	o, columns	(a) through	(c) of Section A,	all of S	ection	B, an	d Sect	ion C	if app	licabl	e.				
Sec	tion A—Deprec	iation and	Other Info	rmation (Cautio	n: See	the	instruc	tions	for lin	nits fo	r pass	enge	autor	nobile	25.)	
248	a Do you have eviden	ce to support t	he business/inv	estment use claimed?	☐ Yes	O No	24	b If "Y	es," is	the evi	dence	writte	n? 🗌 :	Yes (⊃No	
Ту	(a) ype of property (list vehicles first)	(b) Date placed in service	Business/ investment use percentage	(d) Cost or other basis	Basis fo (busine u		stment	(f) Recover		(g) ethod/ ovention		(h) Deprecia deduct	tion/	5	(i) Elected ection 1 cost	i .79
25			for qualified I	isted property place ness use. See instru				ne tax y		Ι,						7
26 F	Property used more		*		rectionis:	_				2	5					
_			%													
			%				5-10-0	-	-		-			┼		
27 F	Property used 50%	or less in a c		ess use:	<u> </u>	_										-
			%						S/L -							
			%				_	-	S/L -		+			-		
28	Add amounts in c	olumn (h) lii		h 27. Enter here an	d on line	21. 0	age 1		2	8						
				re and on line 7, pa						_		1 2	9			
_				ection B—Infor		1 on l	Use of	f Vehi	_							
Com	nplete this section for r employees, first a	or vehicles us nswer the qu	sed by a sole	proprietor, partner, c tion C to see if you	or other	"more	than 5	owr	er," or	relate	d pers	on. If	you pro e vehic	vided es.	vehicle	s to
					((a)	(1	b)	(0	:)	(0	d)	(€	<u>.</u>)	(f)
30	Total business/inve	estment mile	s driven durin	g the year	Vehi		Veĥi	cle 2	Vehi	cle 3	Vehi	cle 4	Vehic	:le 5	Vehi	icle 6
21	Total commuting n	_														
	Total other person															
	Committee of the commit	0111422-101110-010001111			-			-								
33	Total miles driven through 32	· · · ·	ear. Add lines													
34	Was the vehicle av				Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35	Was the vehicle us owner or related p	sed primarily		an 5%												
36	Is another vehicle															
	Se wer these questions ers or related perso	s to determin	e if you meet	or Employers W an exception to con	ho Pro	Section	Vehic on B for	les fo	r Use es use	by T	heir I	Emplo es wh	yees aren'	t more	e than	5%
							1.7.1.		17			.002.002		V	es	No
37	Do you maintain a employees?	a written poli	cy statement	that prohibits all pe	rsonal u	ise of	vehicles • •	s, inclu	ing co	mmuti	ng, by • •	your			-	140
38				that prohibits perso porate officers, dire						iting, b	y your	emplo	yees?			
39	Do you treat all u	se of vehicle	s by employee	es as personal use?												
40	Do you provide m			our employees, obta			from	your er	nploye	es abo	ut the	use of	the .			
41	Do you meet the	requirement	s concerning o	qualified automobile	demons	stratio	n use?	See ins	tructio	ns						
			38, 39, 40, or	41 is "Yes," don't co	mplete	Section	n B for	the co	vered	vehicle	s.					
Pa	ert VI Amo	rtization														
	(a) Description of cos	sts an	(b) Date nortization begins	(c) Amortizable amount			(d Cod sect	de		Amo	(e) rtization riod or centag	•	Am	(f) ortizat this y	tion for	e e
42	Amortization of co	sts that begi	ns during you	r 2018 tax year (see	e instruc	tions)	:									
_					_					-		-		100000		
_			W 5							1						
		and the second		2018 tax year .		٠.		• •		43						
44	Total. Add amoun	its in column	(f). See the in	nstructions for wher	e to rep	ort .			7.0	44				Form	4562	/2011
														LOUIN	4302	(ZUI

EIN: 27-4162308

4797

Sales of Business Property (Also Involuntary Conversions and Recapture Amounts Under Sections 179 and 280F(b)(2))

Department of the Treasury Internal Revenue Service

►Attach to your tax return.

Go to www.irs.gov/Form4797 for instructions and the latest information.

OMB No. 1545-0184

2018

Attachment Sequence No. 27

Name(s) shown on return DIT HOLDINGS LLC 27-4162308 Enter the gross proceeds from sales or exchanges reported to you for 2018 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20. See instructions Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft— Most Property Held More Than 1 Year (see instructions) (f) Cost or other (e) Depreciation (b) Date (c) Date (g) Gain or (loss) basis, plus improvements and expense of sale (a) Description of property acquired sold (mo., day, (d) Gross sales allowed Subtract (f) from the or allowable since (mo., day, sum of (d) and (e) yr.) yr.) acquisition See Additional Data Table 3 Gain, if any, from Form 4684, line 39 4 Section 1231 gain from installment sales from Form 6252, line 26 or 37 . . 5 Section 1231 gain or (loss) from like-kind exchanges from Form 8824 Gain, if any, from line 32, from other than casualty or theft 6 -1,509,600 7 Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows: Partnerships and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below. Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below. Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions Ordinary Gains and Losses (see instructions) 10 Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less): 11 11 Loss, if any, from line 7 12 Gain, if any, from line 7 or amount from line 8, if applicable 12 Gain, if any, from line 31 13 Net gain or (loss) from Form 4684, lines 31 and 38a 14 14 Ordinary gain from installment sales from Form 6252, line 25 or 36 . . . 15 15 Ordinary gain or (loss) from like-kind exchanges from Form 8824 16 17 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below: If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the part of the loss from income-producing property on Schedule A (Form 1040), line 28. The amount from property used as an employee cannot be deducted. Identify as from "Form 4797, line 18a." See instructions. . . 18a Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Form 1040, 18h For Paperwork Reduction Act Notice, see separate instructions. Form 4797 (2018)

Pai	Gain From Disposition of Property U (see instructions)	nder	Sections 1245, 1	250,:	1252, 1254	, and 1	255		rage
19 (a) Description of section 1245, 1250, 1252, 1254, or	1255 р	roperty:					(b) Date acquired (mo., day, yr.)	(c) Date solo (mo., day yr.)
Α								77	
В									
С									
D				_		_			
	These columns relate to the properties on lines 19A through 19D		Property A	P	roperty B	Pro	perty C	Prop	erty D
20	Gross sales price (Note: See line 1 before completing.)	20				-			- **
21	Cost or other basis plus expense of sale	21				-			
22	Depreciation (or depletion) allowed or allowable .	22				-		_	
23	Adjusted basis. Subtract line 22 from line 21	23							
24	Total gain. Subtract 23 from 20	24							
25		24				-			
	If section 1245 property:								
a	Depreciation allowed or allowable from line 22 .	25a							
ь	Enter the smaller of line 24 or 25a	25b							
26	If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.								
a	Additional depreciation after 1975. See instructions	26a							
b	Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions	26b							
С	Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e	26c							
d	Additional depreciation after 1969 and before 1976	26d		<u> </u>					
e	Enter the smaller of line 26c or 26d	26e							
f	Section 291 amount (corporations only)	26f							
		(0) (C)							
g	Add lines 26b, 26e, and 26f	26g							
27	If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership.								
а	Soil, water, and land clearing expenses	27a							
Ь	Line 27a multiplied by applicable percentage.	274							
	See instructions	27b							
С	Enter the smaller of line 24 or 27b	27c							
28	If section 1254 property:								
а	Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions	28a							
b	Enter the smaller of line 24 or 28a	28b				II.			
29	If section 1255 property:								
а	Applicable percentage of payments excluded from income under section 126. See instructions	29a							
b	Enter the smaller of line 24 or 29a, See instructions	29b				-		_	
Sui	nmary of Part III Gains. Complete property	olumi	as A through D thro	nuah	line 29h hef	ore going	to line	30	
	, complete property		is it through b this	Jugii	IIIIC ZJD DCI	ore going	T	50.	
30 31	Total gains for all properties. Add property columns A Add property columns A through D, lines 25b, 26q, 2		,				30		
32	Subtract line 31 from line 30. Enter the portion from portion from other than casualty or theft on Form 475	casualt	y or theft on Form 46	84, lin			31		
Part	Recapture Amounts Under Sections 1 (see instructions)	.79 ar	nd 280F(b)(2) Wi	hen E	Business Us	e Drop	to 50°	% or Less	
		200			(a) Se 17			(b) Section 280F(b)(2)	
33	Section 179 expense deduction or depreciation allowed	ble in p	orior years	33					
34	Recomputed depreciation See instructions			34					
35	Recapture amount. Subtract line 34 from line 33. See to report			35					

Software ID:

Software Version:

EIN: 27-4162308

Name: DJT HOLDINGS LLC

Form 4797, Part I, Line 2 - Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft - Most Property Held More Than 1 Year:

(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yc.)	(d) Gross wites price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and excense of sole	(g) Gain or (loss). Subtract (f) from the sum of (d) and (e)
SALES OFFICE IMPROVE	VARIOUS	12-31-2018	0	80,932	473,707	-392,775
SALES OFFICE FURNITU	VARIOUS	12-31-2018	0	482,084	547,740	-65,656
PASSTHROUGH FROM D B	VARIOUS	VARIOUS				-1,064,945
PASSTHROUGH FROM OAK	VARIOUS	VARIOUS				11,402
PASSTHROUGH FROM OCE	VARIOUS	VARIOUS				22,499
PASSTHROUGH FROM THC	VARIOUS	VARIOUS				-495
PASSTHROUGH FROM TRU	VARIOUS	VARIOUS				5,954
PASSTHROUGH FROM TRU	VARIOUS	VARIOUS				-25,584

	e GRAPHIC prin	nt - DO NOT	PROCESS	LATEST DATA - Pr	oduction	DLN	922692822774	29
				ales of Busine			OMB No. 1545-01	184
Form	4797	(Δ		intary Conversion		Amounts	2018	
	1	(A	Ur	der Sections 179	and 280F(b)(2))	2010	
Departr	ment of the Treasury			►Attach to your	tax return.		Attachment	
	Revenue Service	▶ Go t	o www.irs.g	ov/Form4797 for inst	ructions and the lates	t information.	Sequence No. 27	<u> </u>
	(s) shown on retu	n		11		Identifyin	g number	
ונט	HOLDINGS LLC					27-416230	8	
1	Enter the gross p	roceeds from sa	ales or exchar	iges reported to you for	2018 on Form(s) 1099-E	3 or 1099-S (or		
5-25	60,10 sea oreand a set settores autorité a		100 x	n line 2, 10, or 20. See i			1	
Pa	Sales or	Exchanges	of Property	Used in a Trade or	Business and Invo	luntary Conversion	s From Other	
	Than Ca	(b) Date	(c) Date	Property Held More	(e) Depreciation	(f) Cost or other		000
2	(a) Description	acquired	sold	(d) Gross sales	allowed	basis, plus	(g) Gain or (loss Subtract (f) from t	
2	of property	(mo., day, yr.)	(mo., day, yr.)	price	or allowable since acquisition	improvements and expense of sale	sum of (d) and (e	
		VARIOUS	VARIOUS	68,949	10,046	62,935	16,	,060
								_
3	Gain, if any, from	Form 4684. lin	e 39				3	_
4				Form 6252, line 26 or 3			4	
5				hanges from Form 8824			5	
6				aualty or theft		[6	
7	Combine lines 2	through 6. Ente	r the gain or	(loss) here and on the ap	opropriate line as follows		7 16	6,060
	Partnerships a	nd S corporation	ons. Report	the gain or (loss) followi	ng the instructions for F	orm 1065, Schedule		
	K line 10 or For		dule K line 9					
	K, line 10, or 10	m 11205, Sche	date N, III o	Skip lines 8, 9, 11, and	12 below.			
						oss, enter the amount		
	Individuals, pa	rtners, S corpo	oration shar	eholders, and all other	rs. If line 7 is zero or a l and you didn't have any	prior year section		
	Individuals, pa from line 7 on lir 1231 losses, or t	rtners, S corpo ne 11 below and they were recap	oration shar skip lines 8 a tured in an ea	eholders, and all other and 9. If line 7 is a gain a arlier year, enter the gain	r s. If line 7 is zero or a l and you didn't have any I from line 7 as a long-te	prior year section		
	Individuals, pa from line 7 on lir 1231 losses, or t Schedule D filed	rtners, S corpo ne 11 below and they were recap with your return	oration shar skip lines 8 a tured in an ea n and skip line	eholders, and all other and 9. If line 7 is a gain a urlier year, enter the gain es 8, 9, 11, and 12 belov	r s. If line 7 is zero or a l and you didn't have any i from line 7 as a long-te v.	prior year section	8	
8	Individuals, pa from line 7 on lir 1231 losses, or t Schedule D filed Nonrecaptured n	rtners, S corpo ne 11 below and they were recap with your return net section 1231	oration share skip lines 8 a tured in an ea n and skip line losses from p	eholders, and all other and 9. If line 7 is a gain a urlier year, enter the gain as 8, 9, 11, and 12 below prior years. See instruction	rs. If line 7 is zero or a l and you didn't have any i from line 7 as a long-te v.	prior year section frm capital gain on the	8	
8	Individuals, pa from line 7 on lir 1231 losses, or t Schedule D filed Nonrecaptured n Subtract line 8 fi line 9 is more th	rtners, S corpo te 11 below and they were recap with your return tet section 1231 from line 7. If ze an zero, enter the	oration sham skip lines 8 a tured in an ea n and skip line losses from p ro or less, ent he amount fro	eholders, and all other and 9. If line 7 is a gain a rifier year, enter the gain as 8, 9, 11, and 12 belov prior years. See instruction are -0 If line 9 is zero, of arm line 8 on line 12 belov	rs. If line 7 is zero or a l and you didn't have any if rom line 7 as a long-te v. ons	prior year section rm capital gain on the		
	Individuals, pa from line 7 on lin 1231 losses, or t Schedule D filed Nonrecaptured n Subtract line 8 fi line 9 is more th as a long-term c	rtners, S corpine 11 below and they were recapivith your returnet section 1231 from line 7. If zero, enter tiapital gain on the	oration share skip lines 8 a tured in an ea n and skip line losses from p ro or less, end he amount from le Schedule D	eholders, and all other ind 9. If line 7 is a gain a writer year, enter the gain as 8, 9, 11, and 12 below prior years. See instruction in er -0 If line 9 is zero, arm line 8 on line 12 below filled with your return. S	rs. If line 7 is zero or a l and you didn't have any if rom line 7 as a long-te v. ons	prior year section rm capital gain on the	8 9	
9	Individuals, pa from line 7 on lin 1231 losses, or t Schedule D filed Nonrecaptured in Subtract line 8 fi line 9 is more th as a long-term c	rtners, S corpo ee 11 below and hey were recapi with your return et section 1231 rom line 7. If ze an zero, enter ti apital gain on th	oration share skip lines 8 a tured in an ea n and skip line losses from p ro or less, en ne amount fro le Schedule D Losses (see	eholders, and all other ind 9. If line 7 is a gain a rifier year, enter the gain as 8, 9, 11, and 12 below prior years. See instruction are -0 If line 9 is zero, of in line 8 on line 12 below filled with your return. See instructions)	rs. If line 7 is zero or a land you didn't have any if from line 7 as a long-te v. ons	prior year section rm capital gain on the 7 on line 12 below. If n line 9		
9	Individuals, pa from line 7 on lin 1231 losses, or t Schedule D filed Nonrecaptured in Subtract line 8 fi line 9 is more th as a long-term c	rtners, S corpo ee 11 below and hey were recapi with your return et section 1231 rom line 7. If ze an zero, enter ti apital gain on th	oration share skip lines 8 a tured in an ea n and skip line losses from p ro or less, en ne amount fro le Schedule D Losses (see	eholders, and all other ind 9. If line 7 is a gain a writer year, enter the gain as 8, 9, 11, and 12 below prior years. See instruction in er -0 If line 9 is zero, arm line 8 on line 12 below filled with your return. S	rs. If line 7 is zero or a land you didn't have any if from line 7 as a long-te v. ons	prior year section rm capital gain on the 7 on line 12 below. If n line 9		
9	Individuals, pa from line 7 on lin 1231 losses, or t Schedule D filed Nonrecaptured in Subtract line 8 fi line 9 is more th as a long-term c	rtners, S corpo ee 11 below and hey were recapi with your return et section 1231 rom line 7. If ze an zero, enter ti apital gain on th	oration share skip lines 8 a tured in an ea n and skip line losses from p ro or less, en ne amount fro le Schedule D Losses (see	eholders, and all other ind 9. If line 7 is a gain a rifier year, enter the gain as 8, 9, 11, and 12 below prior years. See instruction are -0 If line 9 is zero, of in line 8 on line 12 below filled with your return. See instructions)	rs. If line 7 is zero or a land you didn't have any if from line 7 as a long-te v. ons	prior year section rm capital gain on the 7 on line 12 below. If n line 9		
9	Individuals, pa from line 7 on lin 1231 losses, or t Schedule D filed Nonrecaptured in Subtract line 8 fi line 9 is more th as a long-term c	rtners, S corpo ee 11 below and hey were recapi with your return et section 1231 rom line 7. If ze an zero, enter ti apital gain on th	oration share skip lines 8 a tured in an ea n and skip line losses from p ro or less, en ne amount fro le Schedule D Losses (see	eholders, and all other ind 9. If line 7 is a gain a rifier year, enter the gain as 8, 9, 11, and 12 below prior years. See instruction are -0 If line 9 is zero, of in line 8 on line 12 below filled with your return. See instructions)	rs. If line 7 is zero or a land you didn't have any if from line 7 as a long-te v. ons	prior year section rm capital gain on the 7 on line 12 below. If n line 9		
9 10	Individuals, pa from line 7 on lin 1231 losses, or t Schedule D filed Nonrecaptured n Subtract line 8 fi line 9 is more th as a long-term c	rtners, S corpus 11 below and hey were recapivith your returnet section 1231 rom line 7. If ze an zero, enter til apital gain on the y Gains and losses not income the section of the section 1231 rom line 7. If ze and zero, enter til apital gain on the y Gains and losses not income the section of the secti	pration share skip lines 8 a control in an ear nand skip line losses from pro or less, ento the Schedule D. Losses (see cluded on line)	eholders, and all other infler year, enter the gain as 8, 9, 11, and 12 belov prior years. See instruction cer -0 If line 9 is zero, on line 8 on line 12 belov filled with your return. See instructions) 11 through 16 (include	rs. If line 7 is zero or a land you didn't have any from line 7 as a long-te v. ons	prior year section rm capital gain on the 7 on line 12 below. If n line 9	9	
9 10 11	Individuals, pa from line 7 on lin 1231 losses, or t Schedule D filed Nonrecaptured n Subtract line 8 fi line 9 is more th as a long-term c TI Ordinar Ordinary gains ar	rtners, S corpue 11 below and hey were recapi with your returnet section 1231 rom line 7. If ze an zero, enter ti apital gain or the y Gains and I di losses not incomine 7. In the section 1231 rom line 1331	pration shar skip lines 8 a tured in an ea n and skip line losses from p ro or less, ent e amount fro e Schedule D Losses (see luded on line	eholders, and all other ind 9. If line 7 is a gain a rifler year, enter the gain as 8, 9, 11, and 12 below prior years. See instruction are -0 If line 9 is zero, of m line 8 on line 12 below filed with your return. See instructions)	rs. If line 7 is zero or a land you didn't have any from line 7 as a long-te v. ons enter the gain from line wand line was li	prior year section rm capital gain on the 7 on line 12 below. If n line 9	9	0
9 10 11 12	Individuals, pa from line 7 on lir 1231 losses, or t Schedule D filed Nonrecaptured n Subtract line 8 fi line 9 is more th as a long-term c TI Ordinary Cordinary gains ar Loss, if any, from Gain, if any, from	rtners, S corpue 11 below and hey were recapi with your return et section 1231 rom line 7. If ze an zero, enter ti apital gain or ti do losses not incomplete the section 1231 incomplete the section 1231 incomplete the section 1231 incomplete the section 1231 incomplete the section 1331 incomplete the section	pration share skip lines 8 a a n and skip line losses from pro or less, entre amount from les Schedule D. Losses (see luded on line label)	eholders, and all other ind 9. If line 7 is a gain a rifler year, enter the gain as 8, 9, 11, and 12 below prior years. See instruction for -0. If line 9 is zero, on m line 8 on line 12 below filed with your return. See instructions) a 11 through 16 (include) in in applicable	rs. If line 7 is zero or a land you didn't have any from line 7 as a long-te v. ons enter the gain from line wand line was li	prior year section rm capital gain on the 7 on line 12 below. If n line 9	9	()
9 10 11 11 12 13	Individuals, pa from line 7 on lin 1231 losses, or t Schedule D filed Nonrecaptured n Subtract line 8 fi line 9 is more th as a long-term c Ordinary gains ar Loss, if any, from Gain, if any, from Gain, if any, from	rtners, S corpue 11 below and they were recapivith your returnment section 1231 from line 7. If ze an zero, enter that y Gains and I dissess not incomplete the section 1231 from line 7. Iline 7 or amount line 31	pration share skip lines 8 a a n and skip line losses from pro or less, enter amount from the Schedule D. Losses (see studed on lines amount from line 8 share sh	eholders, and all other ind 9. If line 7 is a gain a rifler year, enter the gain as 8, 9, 11, and 12 below prior years. See instruction are -0 If line 9 is zero, on line 8 on line 12 below filled with your return. See instructions) at 11 through 16 (include)	rs. If line 7 is zero or a land you didn't have any from line 7 as a long-te v. ons . enter the gain from line w and enter the gain fro see instructions . property held 1 year or	prior year section rm capital gain on the 7 on line 12 below. If n line 9	9	()
9 10 11 12 13 14	Individuals, pa from line 7 on lin 1231 losses, or t Schedule D filed Nonrecaptured in Subtract line 8 fi line 9 is more th as a long-term c Ordinary Ordinary gains ar Loss, if any, from Gain, if any, from Net gain or (loss)	rtners, S corpue 11 below and they were recapivith your returnment section 1231 from line 7. If ze an zero, enter that y Gains and I do losses not incomplete the section 1231 line 7 or amount line 31	pration share skip lines 8 a a n and skip line losses from pro or less, enthe amount from the Schedule D. Losses (see studed on lines and skip lines and skip lines and skip lines share	eholders, and all other ind 9. If line 7 is a gain a rifier year, enter the gain as 8, 9, 11, and 12 below prior years. See instruction for years. See instruction for 9 in 12 below filed with your return. See instructions) at 11 through 16 (include) below in in 12 below filed with your return. See instructions) at 11 through 16 (include) below in in a paper of the prior in the pr	rs. If line 7 is zero or a land you didn't have any from line 7 as a long-te v. ons . enter the gain from line w and enter the gain fro see instructions . property held 1 year or	prior year section rm capital gain on the 7 on line 12 below. If n line 9	9 11 12 13	()
9 10 11 11 12 13	Individuals, pa from line 7 on line 8 of 1231 losses, or Schedule D filed Nonrecaptured in Subtract line 8 fi line 9 is more th as a long-term c Ordinary Ordinary gains an Loss, if any, from Gain, if any, from Gain, if any, from Net gain or (loss) Ordinary gain fro	rtners, S corpue 11 below and they were recapivith your returnment section 1231 from line 7. If ze an zero, enter ti apital gain on the section 1231 di losses not incomplete section 1231 line 7 or amount line 31 from Form 468 m installment se	pration share skip lines 8 a a n and skip line losses from pro or less, enthe amount from Schedule D. Losses (see Schedule D. Losses (see Iluded on lines and skip lines	eholders, and all other ind 9. If line 7 is a gain a rifler year, enter the gain as 8, 9, 11, and 12 below prior years. See instruction are -0 If line 9 is zero, on line 8 on line 12 below filled with your return. See instructions) at 11 through 16 (include)	rs. If line 7 is zero or a land you didn't have any from line 7 as a long-te v. ons . enter the gain from line w and enter the gain fro see instructions . property held 1 year or	prior year section rm capital gain on the 7 on line 12 below. If n line 9	9 11 12 13 14	()

For I	Paperwork Reduction Act Notice, see separate instructions. Cat. No. 13086I		Form 4797 (2018)
ь	Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Form 1040, line 14	18b	
а	If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the part of the loss from income-producing property on Schedule A (Form 1040), line 28. The amount from property used as an employee cannot be deducted. Identify as from "Form 4797, line 18a." See instructions	18a	
18	For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below:		

A B C D The 20 Graph of the 21 C C 22 Die 23 Ac 24 T C 25 If a Die 5 E C C C C C C C C C C C C C C C C C C	Description of section 1245, 1250, 1252, 1254, or 1 hese columns relate to the properties on lines 19A through 19D. ross sales price (Note: See line 1 before completing.) ost or other basis plus expense of sale epreciation (or depletion) allowed or allowable . djusted basis. Subtract line 22 from line 21 otal gain. Subtract 23 from 20 f section 1245 property: epreciation allowed or allowable from line 22 . nter the smaller of line 24 or 25a f section 1250 property: If straight line epreciation was used, enter -0 - on line 25g, except or a corporation subject to section 291. dditional depreciation after 1975. See instructions . pplicable percentage multiplied by the smaller	20 21 22 23 24 25a 25b	Property A	Prop	erty B	Prop	erty C	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)
B C D The 20 Graph of the 20 Graph of the 22 Did 23 Add To 25 If a Did 6 Graph of the 26 Graph	ross sales price (Note: See line 1 before completing.) ost or other basis plus expense of sale epreciation (or depletion) allowed or allowable . djusted basis. Subtract line 22 from line 21 otal gain. Subtract 23 from 20	20 21 22 23 24 25a 25b	Property A	Prop	erty B	Prop	erty C	Prop	erty D
C D Th 220 Gr 221 Cc 22 Da 24 Tc 25 If a Db Er 26 If dc fo c Spinish Add	ross sales price (Note: See line 1 before completing.) ost or other basis plus expense of sale epreciation (or depletion) allowed or allowable . djusted basis. Subtract line 22 from line 21 otal gain. Subtract 23 from 20	20 21 22 23 24 25a 25b	Property A	Prop	erty B	Prop	erty C	Prop	erty D
D Th 20 Gr 21 Cc 22 Dc 23 Ac 24 Tc 25 If a Dc b Er 26 If c fo c Spinitria	ross sales price (Note: See line 1 before completing.) ost or other basis plus expense of sale epreciation (or depletion) allowed or allowable . djusted basis. Subtract line 22 from line 21 otal gain. Subtract 23 from 20	20 21 22 23 24 25a 25b	Property A	Prop	erty B	Prop	erty C	Prop	erty D
20 Gr 21 Cc 22 Dc 23 Ac 24 Tc 25 If a Dc b Er 26 If d for for	ross sales price (Note: See line 1 before completing.) ost or other basis plus expense of sale epreciation (or depletion) allowed or allowable . djusted basis. Subtract line 22 from line 21 otal gain. Subtract 23 from 20	20 21 22 23 24 25a 25b	Property A	Prop	erty B	Ргор	erty C	Prop	erty D
20 Gr 21 Cc 22 Dc 23 Ac 24 Tc 25 If a Dc b Er 26 If de fo a Ac c Spi lir	ross sales price (Note: See line 1 before completing.) ost or other basis plus expense of sale epreciation (or depletion) allowed or allowable . djusted basis. Subtract line 22 from line 21 otal gain. Subtract 23 from 20	20 21 22 23 24 25a 25b	Property A	Prop	епту в	РГОР	erty C	РІОР	erty D
21 Cc 22 Dc 23 Ac 24 Tc 25 If a Dc b Er 26 If de for a Ac b Ap of c Spin lir	ost or other basis plus expense of sale epreciation (or depletion) allowed or allowable . djusted basis. Subtract line 22 from line 21 otal gain. Subtract 23 from 20	21 22 23 24 25a 25b							
22 De 23 Ac 24 Tc 25 If de 60 fc Ac 25 If de 60 fc C Spillir	epreciation (or depletion) allowed or allowable dijusted basis. Subtract line 22 from line 21 total gain. Subtract 23 from 20 total gain. Subtract 24 from 25 total gain. Subtract 25 total gain. Subtract 25 total gain. Subtract 25 total gain. Subtract 25 from 250 property: If straight line epreciation was used, enter -0- on line 26g, except or a corporation subject to section 291.	22 23 24 25a 25b							
23 Ac 24 Tc 25 If a Dc b Er 26 If de for c Sp pilir	djusted basis. Subtract line 22 from line 21	23 24 25a 25b							
24 Tc 25 If a Dc b Er 26 If de for a Ac b Ap of	otal gain. Subtract 23 from 20	24 25a 25b							
25 If a Do b Er 26 If de fo fo fo c Sipping line	f section 1245 property: epreciation allowed or allowable from line 22 . nter the smaller of line 24 or 25a f section 1250 property: If straight line epreciation was used, enter -0- on line 26g, except or a corporation subject to section 291. dditional depreciation after 1975. See instructions	25a 25b							
a Do Error 26 Information August 26 August 26 August 27	epreciation allowed or allowable from line 22 nter the smaller of line 24 or 25a f section 1250 property: If straight line epreciation was used, enter -0- on line 26g, except or a corporation subject to section 291. dditional depreciation after 1975. See instructions	25b							
b Er 26 If de fo a Ac b Ap of c Si pi lir	nter the smaller of line 24 or 25a	25b							
26 If de fo	f section 1250 property: If straight line epreciation was used, enter -0- on line 26g, except or a corporation subject to section 291. dditional depreciation after 1975. See instructions								
de fo a Ad b Aj of c Si pi	epreciation was used, enter -0- on line 26g, except or a corporation subject to section 291. dditional depreciation after 1975. See instructions								
b Ap of c Si pi lir									
c Si pi lir	pplicable percentage multiplied by the smaller	26a							
pi lir	f line 24 or line 26a. See instructions	26b							
d Ar	ubtract line 26a from line 24. If residential rental roperty or line 24 isn't more than line 26a, skip nes 26d and 26e	26c							
u	dditional depreciation after 1969 and before 1976	26d							
e Ei	inter the smaller of line 26c or 26d	26e							
f S	ection 291 amount (corporations only)	26f							
g A	dd lines 26b, 26e, and 26f	26g							
di	f section 1252 property: Skip this section if you idn't dispose of farmland or if this form is being ompleted for a partnership.								
a S	oil, water, and land clearing expenses	27a							
	ine 27a multiplied by applicable percentage. see instructions	27b							
c E	inter the smaller of line 24 or 27b	27c							
28 II	f section 1254 property:								
e: n	ntangible drilling and development costs, expenditures for development of mines and other latural deposits, mining exploration costs, and lepletion. See instructions	28a							
b E	inter the smaller of line 24 or 28a	28b							
29 I	f section 1255 property:								
a A	Applicable percentage of payments excluded from noome under section 126. See instructions	29a							
	nter the smaller of line 24 or 29a. See instructions	29b							
Sumi	mary of Part III Gains. Complete property	colum	ns A through D thr	ough li	ne 29b bef	ore goin	g to lin	e 30.	
							30		
	otal gains for all properties. Add property columns						-	-	
	Add property columns A through D, lines 25b, 26g, 3 Subtract line 31 from line 30. Enter the portion from					 ho	31		
32 S p	portion from other than casualty or theft on Form 47	797, lin	e 6	• • •			32		
Part I				hen B	ısiness U	se Drop	s to 5)% or Less	5
					(a) Se 1	ection 79		(b) Sectio 280F(b)(3	
	Section 179 expense deduction or depreciation allow	able in	prior years	33					
	teeempereepro			34			\perp		
	Recapture amount. Subtract line 34 from line 33. Se o report		nstructions for where	35			- 1		

EIN: 27-4162308

Name: DJT HOLDINGS LLC

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Form 54 /1		Foreign Co					A.3.2.0.0.0			
4	▶ Go to www.i	rs.gov/form5471			the latest info	rmati	on	ОМВ	No. 1	545-0704
(Rev. September 2018) Department of the Treasury Internal Revenue Service	nformation furnished for th by section 898) (see in	e foreign corporati	on's annual acc		period (tax yea			Attachment Sequence No.121		
Name of person filing this	return			A I	dentifying nun	ber		Duque	100 110	
DJT HOLDINGS LLC				27	7-4162308					
	no. (or P.O. box number if	mail is not delivered t	to street address)		ategory of filer (Se	e instruc	tions. Chec	k applica	able bo	x(es)):
MAZARS USA				1	□ 2 □	3	4 🖾	5	2	
City or town, state, and Z WOODBURYNY 11797	IP code				ter the total per g stock you own d					
Filer's tax year beginning	01-01-2018 , and endir	ng 12-31-2018								
D Check box if this is a fi	nal Form 5471 for the forei	gn corporation							20 120	. 0
	pecified foreign financial a									7.5
F Person(s) on whose bel	nalf this information return	is filed:	on this form (se	e mad	detions)	•			-	• \\/
	Nation of the Control	Marine William	***************************************		(3)		(4) Che	ck anni	icable	box(es)
(1) Na	me	(2) Ad	idress		Identifying nu	mber	Sharehol		ficer	Director
								_		
				_				_	-	
THE BARRA HOTELAR: d Date of incorporation 2014-04-15	e Principal place of busin		al business code number		b(2) Referen	under	number (s whose law	s incor	porat	
	formation for the foreign c	orporation's accour	nting period stat	ed abo	ve.				_	
 Name, address, and ide (if any) in the United S 	ntifying number of branch	office or agent		b If a	U.S. income tax	return	was filed	, enter		
(ii dily) iii die dilieda s			-	(i) Tax	xable income or	(loss)	(ii) U.S.		e tax edits)	paid (after
Name and address of for country of incorporation	eign corporation's statutor	y or resident agent	t in							
Schedule A Stock	of the Foreign Corpo	ration								
(a) Descr	iption of each class of stoc	k	(i) Beginning		mber of shares ual accounting	50825555	and outsta	2007	ountir	g period
				hei ing	14					-
						- 115				

Schedule B Shareholders of	Foreig	n Corporation				
Part I - U.S. Shareholders of Foreign Cor	poration	n (see instructions)				
(a) Name, address, and identifying number of shareholder	he c	Description of each class of stock eld by shareholder. Note: This description should match the desponding description entered in Schedule A, column (a).	(c) Number shares held beginning of a accounting p	d at annual	(d) Number of shares held at end of annual accounting period	(enter as a
Part II— Direct Shareholders of Foreign C	orporati	on (see instructions)				
(a) Name, address, and identifying nur shareholder. Also include country of incorporation or formation, if applical	nber of	(b) Description of each class of s shareholder. Note: This descript match the corresponding descript Schedule A, column (a	tion should ion entered in	held	lumber of shares at beginning of nual accounting period	(d) Number of shares held at end of annual accounting period
	5					
	-					

Schedule C Income Statement (see instructions)

Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules). However, if the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for DASTM corporations.

			- 1	Functional Currency	U.S. Dollars
	1a	Gross receipts or sales	1a		
	1000000	Returns and allowances	1b		
	c	Subtract line 1b from line 1a	1c		
	2	Cost of goods sold	2		
-1	3	Gross profit (subtract line 2 from line 1c)	3		
#	4	Dividends	4		
Income	5	Interest	5		
Ĕ	6a	Gross rents	6a		
-	ь	Gross royalties and license fees	6b		
	100	Net gain or (loss) on sale of capital assets	7		
	100	Foreign currency transaction gain or loss - unrealized	8a		
		Foreign currency transaction gain or loss - realized	8b		
	9	Other income (attach statement)	9		
	10	Total income (add lines 3 through 9)	10		
	11	Compensation not deducted elsewhere	11		
	1000	Rents	12a		
		Royalties and license fees	12b		
S	10000000	Interest	13		
6	14	Depreciation not deducted elsewhere	14		
퓽	15	Depletion	15		
금	16	Taxes (exclude income tax expense (benefit))	16		
Deductions	17	Other deductions (attach statement - exclude income tax expense			
-		(benefit))	17		
	18	Total deductions (add lines 11 through 17)	18		
	19	Net income or (loss) before unusual or infrequently occurring items,			
5		and income tax expense (benefit) (subtract line 18 from line 10) .	19		
Ö	20	Unusual or infrequently occurring items	20		
2	21a	Income tax expense (benefit) - current	21a		
10-16 	b	Income tax expense (benefit) - deferred	21b		
Net Income	22	Current year net income or (loss) per books (combine lines 19 through			
		21b)	22		
Š	23a	Foreign currency translation adjustments	23a		
2	34.700-2.33-0.1				
er ne	b	Other	23b		
Other Comprehensive Income	c	Income tax expense (benefit) related to other comprehensive income	23c		
9 4 4	24	Other comprehensive income (loss), net of tax (line 23a plus line 23b			
=	24	less line 23c)	24		

Form 5471 (Rev. 09-2018)

Schedule F Balance Sheet

Important: Report all amounts in U.S. dollars prepared and translated in accordance with U.S. GAAP. See instructions for an exception for DASTM corporations.

	Assets		(a) Beginning of annual accounting period	(b) End of annual accounting period
1	Cash	1		
2a	The state and accounts receivable 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2a		
b	· [[[[[[[[[[[[[[[[[[[[[[[[[[[[[[[[[[[[2b	()	()
3	Derivatives	3		
4	Inventories	4		
5	Other current assets (attach statement)	5		
6	Loans to shareholders and other related persons	6		
7	Investment in subsidiaries (attach statement)	7		
8	Other investments (attach statement)	8		
9a	Buildings and other depreciable assets	9a		
b	Less accumulated depreciation	9b	()	()
10	a Depletable assets	10a		
b	Less accumulated depletion	LOb	()	()
11	Land (net of any amortization)	11		
12	Intangible assets:			
а	Goodwill	12a		
b	Organization costs	L2b		
		L2c		
d		L2d	()	()
13	Other assets (attach statement)	13		
14	Total assets	14		
	Liabilities and Shareholders' Equity			
15	Accounts payable	15		
16	Other current liabilities (attach statement)	16		
17	Derivatives	17		
18	Loans from shareholders and other related persons	18		
19	Other liabilities (attach statement)	19		
20	Capital stock:			
а	Preferred stock	0a		
b	Common stock	Ob		
21	Paid-in or capital surplus (attach reconciliation)	21		
22	Retained earnings	22		*
23		23	()	()
24	Total liabilities and shareholders' equity	24		

Form	5471	Rev	09-2018)	١

25 CE	edule G Other Information		
		Yes	No
1	During the tax year, did the foreign corporation own at least a 10% interest, directly or indirectly, in any foreign partnership?	-	
	If "Yes," see the instructions for required statement.		
2	During the tax year, did the foreign corporation own an interest in any trust?		
3	During the tax year, did the foreign corporation own any foreign entities that were disregarded as separate from its owner		
	under Regulations sections 301.7701-2 and 301.7701-3 (see instructions)?		
	If "Yes," you are generally required to attach Form 8858 for each entity (see instructions).		
4a	During the tax year, did the foreign corporation receive, or accrue the receipt of, any amounts defined as a base erosion paymen	t	
	under section 59A(d) or have a base erosion tax benefit under 59A(c)(2) from a foreign person which is a related party of the	erro,	erms.
	taxpayer (see instructions)?		
	If "Yes," complete lines 4b and 4c.		
b	Enter the total amount of the base erosion payments ▶ \$		
	Enter the total amount of the base erosion tax benefit ▶ \$		
5a	During the tax year, did the corporation pay or accrue any interest or royalty for which the deduction is not allowed under		
	section 267A?		
	If yes, complete line 5b.		
b	Enter the total amount of the disallowed deduction (see instructions) ▶ \$		
6a	Is the filer of this Form 5471 claiming Foreign Derived Intangible Income (under section 250) benefits with respect to any		
	amounts listed on Schedule M?		
	If "Yes." complete lines 6b, 6c, and 6d.		
b	Enter the amount of gross income derived from sales, leases, exchanges, or other dispositions (but not licenses)		
	·		
С	Enter the amount of gross income derived from a license of property to a foreign person for a foreign use (see instructions)		
	• · · · · · · · · · · · · · · · · · · ·		
d	Enter the amount of gross income derived from services provided to a person or with respect to property located outside of the		
	computation of FDDEI (see instructions)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,
7	During the tax year, was the foreign corporation a participant in a cost sharing arrangement?	U	
8	During the course of the tax year, did the foreign corporation become a participant in any cost sharing arrangement?	U	
9	If the answer to question 7 is yes, was the foreign corporation a participant in a cost sharing arrangement that was in effect		
	before January 5, 2009?	U	
10	If the answer to question 7 is yes, did a U.S. taxpayer make any platform contributions as defined under Regulation section		
	1.482-7(c) to that cost sharing arrangement during the taxable year?		
11	If the answer to question 10 is yes, enter the present value of the platform contributions in U.S. dollars ▶ \$		
12	If the answer to question 10 is yes, check the box for the method under Regulation section 1.482-7(g) used to determine the		
	price of the platform contribution transaction(s):		
	☐ Comparable uncontrolled transaction ☐ Income method ☐ Acquisition price method		
	☐ Market capitalization method ☐ Residual profit split method ☐ Unspecified methods		
13	From April 25, 2014, to December 31, 2017, did the foreign corporation purchase stock or securities of a shareholder of the fore	ign	
	corporation for use in a triangular reorganization (within the meaning of Regulation 1.358-6(b)(2))?		
14a	Did the foreign corporation receive any intangible property (within the meaning of Regulations section 1.367(a)-1(d)(5)) in a principle.	or	
	year or the current tax year which the U.S. transferor is required to report a section 367(d) annual income inclusion for the	(***)	()
	taxable year?	L)	
	If "Yes", go to line 14b.		
b	Enter the amount of the earnings and profits reduction pursuant to section 367(d)(2)(B) for the taxable year. ▶ \$		
15	During the tax year, was the foreign corporation an expatriated foreign subsidiary under Regulation section 1.7874-12T(a)(9)		
	(or successor regulation)?		
	If yes, see instructions and attach statement.		
16	During the tax year, did the foreign corporation participate in any reportable transaction as defined in Regulations section		
	1.6011-4?		
	If "Yes," attach Form(s) 8886 if required by Regulations section 1.6011- 4(c)(3)(i)(G)		
17	During the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under section		
	901(m)?		
18	During the tax year, did the foreign corporation pay or accrue foreign taxes to which section 909 applies, or treat foreign taxes		
	that were previously suspended under section 909 as no longer suspended?		
19	Did you answer yes to any of the questions in the Instructions for Line 19?		
	If yes, enter the corresponding code(s) from the instructions and attach statement (see instructions)	· ·	·
	a year enter the corresponding code(a) from the moduletons and accompanient (see moduletons) ?	-	

	medule I Summary of Shareholder's Income From Foreign Corporation (see instructions em F on page 1 is completed, a separate Schedule I must be filed for each Category 4 or 5 filer for whom repor		tabad
on t	this Form 5471. This schedule I is being completed for:	ung is ru	irnisnea
Nan	ne of U.S. shareholder Identifying number		
La	Section 964(e)(4) Subpart F dividend income from the sale of stock of a lower-tier CFC (see instructions) .	1a	
b	Section 245A(e)(2) Subpart F income from hybrid dividends of tiered corporations (see instructions)	1b	
C	Other Subpart F income (enter the result from Worksheet A in the instructions)	1c	
2	Earnings invested in U.S. property (enter the result from Worksheet B in the instructions)	2	
3	Previously excluded export trade income withdrawn from investment in export trade assets (enter the result from Worksheet C in the instructions)	3	
ı	Factoring income	4	
	See instructions for reporting amounts on line 1 through 4 on your income tax return		
	Dividends received (translated at spot rate on payment date under section 989(b)(1))	5	
	Exchange gain or (loss) on a distribution of previously taxed income	6	

• Did any such income become unblocked during the tax year (see section 964(b))?

If the answer to either question is "Yes," attach an explanation.

EIN: 27-4162308

Name: DJT HOLDINGS LLC

Dormant Indicator: FILED PURSUANT TO REV. PROC. 92-70 FOR DORMANT FOREIGN CORPORATION

efile GRAPHIC print - DO NOT PROCESS LATEST DATA - Production

DLN: 92269282277429

Form 8825 (Rev. November 2018)

Rental Real Estate Income and Expenses of a Partnership or an S Corporation

OMB No. 1545-0123

Attach to Form 1065, or Form 1120S. Department of the Treasury Internal Revenue Service Name DJT HOLDINGS LLC 27-4162308 Show the type and address of each property. For each rental real estate property listed, report the number of days rented at fair rental value and days with personal use. See instructions. See page 2 to list additional properties. Physical address of each property — street, city, state, ZIP Type-Enter code 1- 8; Fair Rental Days Personal Use Days see page 2 for list JE " HI AGO.IL DUDII 365 365 PALM BEACH, FL 33480 365 D **Properties** Rental Real Estate Income Gross rent 2 1,426,217 600,422 226,903 Advertising . 3 Auto and travel 4 Cleaning and maintenance 5 299,201 1.240 6 6 60,000 22,690 7 285,349 7.653 3.774 8 Legal and other professional fees 8 73,885 57 Interest (see instructions) 9 10 10 15,634 49,611 25,445 744,161 11 182,816 26,648 358,420 12 21,609 12.928 Wages and salaries. 1,006,88 13 Depreciation (see instructions) 14 197,852 53,003 14 13,361 Other (list) MISCELLANEOUS 262.850 AMORTIZATION 4,213 MISCELANEOUS 3,719 SUPPLIES 5.036 15 TELEPHONE 10,751 RENT 10,000 TELEPHONE 8.417 Total expenses for each property. Add lines 3 16 3,248,445 395,438 123,320 17 -1,822,228 103,583 18a Total gross rents. Add gross rents from line 2, columns A through H 18a 2,253,542 b Total expenses. Add total expenses from line 16, columns A through H 18b (3,767,203)Net gain (loss) from Form 4797, Part II, line 17, from the disposition of property from rental real estate 20a Net income (loss) from rental real estate activities from partnerships, estates, and trusts in which this partnership or S corporation is a partner or beneficiary (from Schedule K-1) -879,377 b Identify below the partnerships, estates, or trusts from which net income (loss) is shown on line 20a. Attach a schedule if more space is needed: (1)Name (2)Employer identification number See Additional Data Table

Net rental real estate income (loss). Combine lines 18a through 20a. Enter the result here and on:
• Form 1065 or 1120S: Schedule K, line 2

-2,393,038

21

EIN: 27-4162308

Name: DJT HOLDINGS LLC

Form 8825, Line 20b - Identify below the partnerships, estates, or trusts from which net income (loss) is shown on line 20a:

il) Name	(2) Employer identification number
TRUMP SCOTSBOROUGH SQUARE LLC	45-2712036
TRUMP VINEYARD ESTATES LLC	45-0837740
TRUMP VIRGINIA LOT 5 LLC	45-2642226
EXCEL VENTURE I LLC	35-2482193
TRUMP VIRGINIA ACQUISITIONS LLC	27-4657718

Return of U.S. Persons With Respect to Certain Foreign Partnerships

DLN: 92269282277429 OMB No. 1545-1668

2040

Department of the Treasury Internal Revenus Service Department of the Treasury Internal Revenus Service Information furnished for the foreign partnership's tax year beginning 01-01-2018, and ending 12-31-2018										Attachment Sequence No.11			
Nam DJT I	e of person fil HOLDINGS LL	ing this return C		_					Filer	's identi	fying	number	
	address (ır tax retu	rn) A Categ	ory of filer (see Cate	gories	of File	rs in the instruction	and che	162308 ck applical	ble box	x(es)):	
	ARS USA ODBURY, NY 1	1797			1 🖾 2			3 🔘 4					
				B Filer	's tax year beginn	ing 0	1-01-	2018 , and er	iding 12	-31-2018	3		
С		f liabilities: Nonrecourse \$		Qualifie	d nonrecourse financ	ing \$		***************************************	Other	ş			
D	If filer is a r	nember of a consolidat	ted group bu	t not the parent, en	ter the following i	nforn	nation	about the parent					
									E	IN			
	Address												
E	Check if any	excepted specified for	reign financia	al assets are reporte	ed on this form (Se	ee ins	tructi	ons)				. 0	
F	Information	about certain other pa	rtners (see i	instructions)						• • • •	• • •	<u> </u>	
-	(1)	Name	((2)Address	(3)Identify	ina n	umbe	(4)0	heck ap	plicable t	box(e	5)	
	\			(2)///	(D)/JOCHUNY	iiig ii	dilloc	Category 1	Cate	gory 2	Const	ructive owner	
T	RUMP INTERNAT	ess of foreign partners IONAL GOLF CLUB SCOTL IP ORGANIZATION) EIN (if any) 0485744					
							2(b)Reference ID nu	mber (s	ee instru	ctions	s)	
							3 C	ountry under who	se laws	organize	ed		
							UK						
4	Date of organization	5 Principal place of business		cipal business ivity code number	7 Principal busi activity	ness		8a Functional cu	irrency			je rate tructions)	
Н	2005-10-21	UK following information for		3900	AMUSEMENT	& RE	С	®UK POUND	os	0.7810	00000	0000	
1		ss, and identifying nu	1			na for	eigo r	artnership must	files				
	States	is a second seco	muer of ager	ic (ii biiy) iii tile oiii	☐ Form	1042	Ċ	,	O Forn	n 1065			
3	Name and ac organization	ldress of foreign partn . if any	ership's ager	nt in country of	records of records, if	the f differ GANI	oreigr rent	person(s) with control partnership, and DN CO JEFF					
)2	2					
5	allowed unde	x year, did the foreign	structions .		nterest or royalty	for w	hich t	he deduction is r	iot	- □	Yes	🖾 No	
6		r the total amount of testing a section 721(c)			orary Regulations	section	n 1.7	21(c)-1T(b)/14\2		. ,		en a	
7		ecial allocations made									Yes	No No	
8	Enter the nu	mber of Forms 8858, I	nformation F	Return of U.S. Perso	ns With Respect T	o For	eign C	isregarded Entiti	es.		1 65	FR IAO	
9		his return (See instruc artnership classified u						► PRIVATE LI		_			
10a	Does the file	have an interest in th	ne foreion na	rtnership, or an inte	rest indirectly the	ough	the fo	reinn nartnershir	,				
	(ii)? If "No,"	rate unit under Reg. 1 skip question 9b.	.1503(0)-1(0	o)(4) or part of a co	mbined separate i	unit u	inder i	Reg. 1,1503(d)-1	(b)(4)	.		227	
b	If "Yes," does	the separate unit or o	combined se	parate unit have a d	ual consolidated 1	ośs a	s defii	ned in Reg.		L_J.	Yes	🖾 No	
11	1.1503(d)-1(b)(5)(II)? tnership meet both ol	f the followin	orrequirements? .							Yes	□ No	
		3											
	Action of the second	ership's total receipts f		early and the second se				l		28 13034×			
		of the partnership's to 't complete Schedules			ear was less than	\$1 n	nillion	.]			Yes	🖾 No	
Sign H if You This F	Here Only and	er penalties of perjury, I d bellef, it's true, correct, a mation of which preparer	leclare that I've	e examined this return, Declaration of preparer	including accompan (other than general p	ying so partne	chedule r or lin	es and statements, lited liability compar	and to the	best of mer) is base	ny kno d on a	wledge II	
Separ	ately and lith Your				1								
Tax R		Signature of general pa	artner or limite	d liability company mer	nber		j	Date					
_		Print/Type preparer's nam DONALD BENDER	e	Preparer's signature		Dal	te	Check () If	P*				
Paid Pres		Firm's name ► MAZARS	USALID	1				self-employed	Electric 5	TU b - 2	14505		
	Only		OSK LLP						Firm's E	IN ► 13-1	145955	5 U	
	,	Firm's address ' WOODBU	JRY, NY 1179	72003					Phone n (516) 48	io. 88-1200			
For P	rivacy Act ar	id Paperwork Reduc	tion Act No	tice, see the sepa	rate instructions	i.		Cat. No. 25852	Α	Form	886	5 (2018)	

efile GRAPHIC print - DO NOT PROCESS LATEST DATA - Production DLN: 92269282277429 OMB No. 1545-1414 Form 8846 Credit for Employer Social Security and Medicare Taxes 2018 Paid on Certain Employee Tips Department of the Treasury Internal Revenue Service ► Attach to your tax return.

► Go to <u>www.irs.gov/Form8846</u> for the latest information. Attachment Sequence No. 98 Identifying number Name(s) shown on return DJT HOLDINGS LLC 27-4162308 Note. Claim this credit only for employer social security and Medicare taxes paid by food or beverage establishment where tipping is customary for providing food or beverages. See the instructions for line 1. Tips received by employees for services on which you paid or incurred employer social security and Medicare taxes during the tax year (see instructions) 1,794,591 1 2 Tips not subject to the credit provisions (see instructions) 2 3 1,794,591 Multiply line 3 by 7.65% (0.0765). If you had any tipped employees whose wages (including tips) exceeded 4 137,286 Credit for employer social security and Medicare taxes paid on certain employee tips from partnerships 144,121 5 Add lines 4 and 5. Partnerships and S corporations, report this amount on Schedule K. All others, report this amount on Form 3800, Part III, line 4f

> Software ID: Software Version:

For Paperwork Reduction Act Notice, see instructions.

Additional Data

EIN: 27-4162308

Name: DJT HOLDINGS LLC

.

281,407

Form 8846 (2018)

er		dress, and U.	artnership Interest. S. taxpayer identificat ons.							
	Owns a direct	interest			b □ ov	vns a	a constructiv	ve inter	rest	
	Name		Address	Id	entifying nui	nbei	r (if any)	Che foreigr	ck if perso	Check if direct partner
Schedule A-1	Certain Partner	s of Foreign	Partnership (see ins	structions)					
ı	ame		Address		Identifyi	ng n	number (if a	ny)		Check if foreign person
oes the partnershi	have any other fore	eign person as	a direct partner?				* 14000*) *))	☐ Yes	s 🛭 No
Schedule A-2			721(c) Partnership						res	s and INO
					U.S. taxpayer		Check if related to		Percentage interest	
foreign partn	er Ad	ldress	Country of organize (if any)	ation	number (if any)		U.S. transferor	С	apital	Profits
Schedule A-3			partnerships (foreign	or domes	stic) in whic	ch ti	he foreign	partn	ership	owns a
lirect interest or	indirectly owns a	10% interest								Check if
N	ame		Address	EIN	(if any)	Tot	tal ordinary	income	or los	
Schedule B In	come Statement	t - Trade or	Business Income							
			penses on lines 1a throug	gh 22 belov	w. See the in	stru	ctions for m	ore inf	ormati	on.
1a Gross rec	eipts or sales				1a					
									Lc	
2 Cost of g	ods sold								2	
3 Gross pro	fit. Subtract line 2 fr	om line 1c	* * * * * * * * * * * * *						3	
4 Ordinary	ncome (loss) from o	ther partnersh	ips, estates, and trusts (a	ttach state	ement)				4	
5 Net farm	profit (loss) (attach	Schedule F (Fo	rm 1040))						5	
			17 (attach Form 4797)					200	6	10,046
7 Other inc	ome (loss) <i>(attach si</i>	tatement) 📆 .							7	3,640,063
	ome (loss). Combin	ne lines 3 throu	ıgh 7		<u></u>			. ;	В	3,650,109
8 Total inc	nd wages (other tha	n to partners)	gh 7)		(4)		_	9	3,650,109

Total deductions. Add the amounts shown in the far right column for lines 9 through 20

Ordinary business income (loss) from trade or business activities. Subtract line 21 from line 8

Interest due under the look-back method - completed long-term contracts (attach Form 8697)

Interest due under look-back - income forecast method (attach Form 8866)

Amount owed. If line 28 is smaller than line 27, enter amount owed

Less depreciation reported elsewhere on return

gee schuddenster imminen

Deductions

Tax and Payment

Form **8865** (2018)

Page 2

1,091,733

4,620,314

5,712,047

-2,061,938

16c

16a

16b

Form 8865 (2018)	

Form 886				Page 3
Schedu	10 K	Partners' Distributive Share Items Ordinary business income (loss) (page 2, line 22)	1	-2,061,938
	(50)		2	-2,001,550
	2	Net rental real estate income (loss) (attach Form 8825)		
	100000	Other gross rental income (loss)		
	5.50		3с	
~	4	Other net rental income (loss). Subtract line 3b from line 3a	4	
58	250	Guaranteed payments	5	
Income (Loss)	5 6		6a	
<u>16</u>	6	Dividends and dividend equivalents: a Ordinary dividends 6b	0a	
5		c Dividend equivalents 6c		
2	7	Royalties	7	
_	8	Net short-term capital gain (loss) (attach Schedule D (Form 1065))	8	
		Net long-term capital gain (loss) (attach Schedule D (Form 1065))	9a	
		Collectibles (28%) gain (loss)	- Ju	
	ı	Unrecaptured section 1250 gain (attach statement) 9c	1	
	10	Net section 1231 gain (loss) (attach Form 4797)	10	6,014
	11	Other income (loss) (see instructions) Type ▶	11	0,011
	12	Section 179 deduction (attach Form 4562)	12	
£		Contributions	13a	
Deductions			13b	
큥		Investment interest expense	13c(2)	
മ്	200		0.000	
	_	Other deductions (see instructions) Type ▶	13d	
Self- Employ- ment		Net earnings (loss) from self-employment	14a	
유트		Gross farming or fishing income	14b	
&⊞ E	С	Gross nonfarm income	14c	
	15a	Low-income housing credit (section 42(j)(5))	15a	
16	ı	Low-income housing credit (other)	15b	
Credits	С	Qualified rehabilitation expenditures (rental real estate) (attach Form 3468)	15c	
<u>a</u>	d	Other rental real estate credits (see instructions) Type	15d	
S		Other rental credits (see instructions) Type	15e	
	f	Other credits (see instructions) Type ▶	15f	
	16a	Name of country or U.S. possession		
		Gross income from all sources	16b	3,656,123
	С	Gross income sourced at partner level	16c	
		Foreign gross income sourced at partnership level		
135	d	Section 951A category ▶ eForeign branch category	16e	· · · · · · · · · · · · · · · · · · ·
Foreign Transactions				
30	f	Passive category ▶ g General category ▶ 3,656,123 h Other (attach statement) ▶	16h	
23		Deductions allocated and apportioned at partner level		
50	i	Interest expense ▶ j Other	16j	
=		Deductions allocated and apportioned at partnership level to foreign source income		
5	k	Section 951A category ▶ Foreign branch category	16I	
5				
Ш	m	Passive category ▶ n General category ▶ 5,643,042 o Other (attach statement) ▶	160	
			276	
	р	Total foreign taxes (check one): ▶ □ Paid □ Accrued	16p	
	q	Reduction in taxes available for credit (attach statement)	16q	
	_	Other foreign tax information (attach statement)		
. × s	17a	Post-1986 depreciation adjustment	17a	
il ve	ь	Adjusted gain or loss	17b	
E E E	С	Depletion (other than oil and gas)	17c	
Main Re	d	Oil, gas, and geothermal properties—gross income	17d	
Alternative Minimum Tax (AMT) Items	е	Oil, gas, and geothermal properties—deductions	17e	
	f	Other AMT items (attach statement)	17f	
	18a	Tax-exempt interest income	18a	
		Other tax-exempt income	18b	
Other	С	Nondeductible expenses	18c	23,810
事を	19a	Distributions of cash and marketable securities	19a	90,000
ÆĒ	b	Distributions of other property	19b	
2 0	20a	Investment income	20a	
=		Investment expenses	20Ь	
	С	Other items and amounts (attach statement)		

Form **8865** (2018)

10/107	nedule E Balance Sheets per Books. (Not required if				
	Assets	Beginning of		End of tax ye	ear
		(a)	(b)	(c)	(d)
1	Cash		179,576		125,343
2a	Trade notes and accounts receivable				
b	Less allowance for bad debts				
3	Inventories		257,211		194,389
4	U.S. government obligations				
5	Tax-exempt securities				
6	Other current assets (attach statement)	Œ	89,774	92	197,613
7a	Loans to partners (or persons related to partners)	Г			
7b	Mortgage and real estate loans	1			
8	Other investments (attach statement)				
9a	Buildings and other depreciable assets	22,274,749		21,770,443	
b	Less accumulated depreciation	1,019,786	21,254,963	2,019,338	19,751,105
10a	Depletable assets				10,701,100
b	Less accumulated depletion				
11	Land (net of any amortization)		12,585,299		11,924,611
12a	Intangible assets (amortizable only)	-	12,000,000		11,024,011
b	Less accumulated amortization				
13	Other assets (attach statement)	96	10,155,014	90-	12,010,183
14	Total assets	1	44,521,837	-	44,203,244
	Liabilities and Capital	-			
15	Accounts payable		454.866		499.589
16	Mortgages, notes, bonds payable in less than 1 year	-	10 1,000		455,565
17	Other current liabilities (attach statement)	9	422,546	90	415,106
18	All nonrecourse loans ,	F	122,010		415,100
19a	Loans from partners (or persons related to partners)	F			
b	Mortgages, notes, bonds payable in 1 year or more	-			
20	Other liabilities (attach statement)	<u> </u>	29.936	907	174.951
21	Partners' capital accounts	F	43,614,489	<u> </u>	43,113,598
22	Total liabilities and capital		44,521,837		44,203,244

Form **8865** (2018)

Sch	edule M Balance Sheets for Inter-	est Allocation					
					(a) Beginning of tax year		(b) End of tax year
1 2	Total U.S. assets			A STANDARD OF THE STANDARD OF			
a b	Passive category					-	
550	Other (attach statement)			AN AN AN ANALYSIS AN AN AN AN AN AND AND	44.49	2.277	44,199,208
		ome (Loss) per Book		ith Income (Loss) per F	Return (Not r	equire	
1 2	Net income (loss) per books	-2,079,734	6 a 7	through 13d, and 16p not ch	edule K, lines 1		
3	Guaranteed payments (other than health insurance)			book income this tax year (i			
4	Expenses recorded on books this tax year not included on Schedule K, lines 1 through 13d, and 16p (itemize):		а	Depreciation \$			
а	Depreciation \$		8	Add lines 6 and 7	22		
b	Travel and entertainment \$		9	Income (loss). Subtract line from line 5	8		-2,079,734
	Add lines 1 through 4	-2,079,734					
Sch	edule M-2 Analysis of Partners' C				is answered "	Yes.")	
1	Balance at beginning of tax year	43,614,489	6			-	90,000
2	Capital contributed:		_	b Property . Other decreases (itemize):			
	a Cash	1,668,843	′	Other decreases (itemize):	\$ 		
_	b Property						
3	Net income (loss) per books	-2,079,734					
4	Other increases (itemize): \$		8	Add lines 6 and 7		_	22.222
				NAME OF THE OWNER OF THE OWNER.			90,000
5	Add lines 1 through 4	43,203,598	9	Balance at end of tax year. Ine 8 from line 5			43,113,598
							Form 8865 (2018)

Schedule N Transactions Between Controlled Foreign Partnership and Partners or Other Related Entities

Important: Complete a separate Form 8865 and Schedule N for each controlled foreign partnership. Enter the totals for each type of transaction that occurred between the foreign partnership and the persons listed in columns (a) through (d).

that	occurred between the foreign partnership and the persons list	ed in columns (a) thro	ough (d).		
	Transactions of foreign partnership	(a) U.S. person filing this return	(b) Any domestic corporation or partnership controlling or controlled by the U.S. person filing this return	(c) Any other foreign corporation or partnership controlling or controlled by the U.S. person filing this return	(d) Any U.S. person with a 10% or more direct interest in the controlled foreign partnership (other than the U.S. person filing this return)
1	Sales of inventory				
2	Sales of property rights (patents, trademarks, etc.)				
3	Compensation received for technical, managerial,				
	engineering, construction, or like services		28,225		
4	Commissions received				
5	Rents, royalties, and license fees received				
6	Distributions received	1,668,843			
7	Interest received				
8	Other				
9	Add lines 1 through 8	1,668,843	28,225		
10	Purchases of inventory				
11	Purchases of tangible property other than inventory . $\ \ .$				
12	Purchases of property rights (patents, trademarks, etc.)				
13	Compensation paid for technical, managerial,				
	engineering, construction, or like services		4,891		
14	Commissions paid				
15	Rents, royalties, and license fees paid				
16	Distributions paid	90,000			
17	Interest paid				
18	Other				
19	Add lines 10 through 18	90,000	4,891		
20	Amounts borrowed (enter the maximum loan balance				
	during the tax year). see instructions				
21	Amounts loaned (enter the maximum loan balance				
	during the tax year). see instructions			5	

Form **8865** (2018)

EIN: 27-4162308

Name: DJT HOLDINGS LLC

Supplemental Attachment to Schedule M-3

Department of the Treasury Internal Revenue Service

Attach to Schedule M-3 for Form 1065, 1120, 1120-L, 1120-PC, or 1120S. Go to www.irs.gov/Form 1120 for the latest information.

OMB No. 1545-0123

Name of common parent DJT HOLDINGS LLC

Name of subsidiary

Employer identification number

27-4162308

Employer identification number

Pai	Cost of Goods Sold				
	Cost of Goods Sold Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1	Amounts attributable to cost flow assumptions.				
2	Amounts attributable to:				
а	Stock option expense				
b	Other equity based compensation				
С	Meals and entertainment				
d	Parachute payments				
е	Compensation with section 162(m) limitation				
f	Pension and profit sharing				
g	Other post-retirement benefits				
h	Deferred compensation				
i	Reserved				
j	Amortization				
k	Depletion				
ı	Depreciation				
m					
	Corporate-owned life insurance premiums				
	Other section 263A costs				-
3	Inventory shrinkage accruals				
4	Excess inventory and obsolescence reserves				
5	Lower of cost or market write-downs				
6	Other items with differences (attach statement)				
7	Other items with no differences	22,678,392			22,678,392
8	Total cost of goods sold. Add lines 1 through 7 in columns a, b, c, and d. Enter totals on the applicable Schedule M-3. See instructions	22,678,392	×		22,678,392

	Interest Income Item	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
1	Tax-exempt interest income				
2	Interest income from hybrid securities				
3	Sale/lease interest income				
4a	Intercompany interest income — From outside tax affiliated group				
4b	Intercompany interest income — From tax affiliated group				
5	Other interest income	8,303			8,303
6	Total interest income. Add lines 1 through 5 in columns a, b, c, and d. Enter total on the applicable Schedule M-3. See instructions.	8,303			8,303
Pari	Interest Expense				
	Interest Expense Item	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1	Interest expense from hybrid securities				
2	Lease/purchase interest expense		, , , , , , , , , , , , , , , , , , ,		
3a	Intercompany interest expense — Paid to outside tax affiliated group				
3b	Intercompany interest expense — Paid to tax affiliated group				
4	Other interest expense	1,816,128			1,816,128
5	Total interest expense. Add lines 1 through 4 in columns a, b, c, and d. Enter total on the applicable Schedule M-3. See instructions.	1,816,128			1,816,128

EIN: 27-4162308

Name: DJT HOLDINGS LLC

Form **8938**

Statement of Specified Foreign Financial Assets

OMB No. 1545-2195

Sequence No. 175

Department of the Treasury Internal Revenue Service

► Go to www.irs.gov/Form8938 for instructions and the latest information. ► Attach to your tax return. For calendar year 2018 or tax year beginning 01-01-2018, ending and ending 12-31-2018

If you have attached con	tinuation statements, o	heck here	Number	of continuation sta	tements
1 Name(s) shown on return	1			2 Taxpayer Ider	ntification Number (TIN)
DJT HOLDINGS LLC				27-4162308	
3 Type of filer					
a Specified indi	vidual b 🛭 Pa	artnership c	Corne	oration	d 🗆 Trust
4 If you checked box 3a, s	skip this line 4. If you che	ecked box 3b or 3c, enter the	name and	TIN of the specified ed person who is a c idual or specified pe	individual who closely holds the current beneficiary of the trust.
a Name	ait and Coatadial	Asserta Cummani		b TIN	
		Accounts Summary			
					\$
					Ψ
		· · · · · · · · · · ·		800	
				******	es 🛮 No
		losed during the tax year? .			es No
<u> </u>	n Assets Summary				
				<u> ►</u>	
2. Maximum Value of All As	ssets (reported in Part V)			
3. Were any foreign assets	acquired or sold during	the tax year?		O Y	es 🖾 No
Part III Summary of Ta	x Items Attributab	le to Specified Foreig	n Financ		
		(c) Amount reported			reported
(a) Asset Category	(b) Tax item	on form or schedule	(d)	Form and line	(e) Schedule and line
Foreign Deposit and Custodial Accounts	1a Interest	\$			1
Custodial Accounts	1b Dividends	D			
	1c Royalties	\$ -			1
	1d Other income	\$			1
	1e Gains (losses)	\$			
	1f Deductions	\$			
	1g Credits	\$			
2 Other Foreign Assets	2a Interest	\$			1
	2b Dividends	\$			
	2c Royalties	\$			
	2d Other income	\$			
	2e Gains (losses)	5			
	2f Deductions	\$			1
	2g Credits	\$,	
3. September 177 For Date: State of the	n financial assets on one	nancial Assets (see insee or more of the following form		A	rms filed. You do not need to
Number of Forms 2520	2 Nun	ber of Forms 3520-A		3. Number of F	orms 5471 1
Number of Forms 3520 _ Number of Forms 8621	100 000	ber of Forms 3520-A	1	3. Number of F	OIIIIS 3471
. Number of Forms 6021	5. Null		<u>_</u>		
Summary (se	ee instructions)	oreign Deposit and C			·
you have more than one acc	ount to report in Part V,	attach a continuation stateme	nt for each	additional account (see instructions).
1 Type of account	☐ Deposit	Custodial	2 /	Account number or c	ther designation
3 Check all that apply	a Account opened d	uring tax year b	Account of	closed during tax ye	ar

	c U Acc	ount jointly owned with spouse	d U No tax ite	m reported in Part III	with respect to this asset
4	Maximum value of account during	ıg tax year			. \$
5	Did you use a foreign currency e	exchange rate to convert the value	of the account into L	J.S. dollars?	☐ Yes ☐ No
6	If you answered "Yes" to line 5,	complete all that apply.			
	(a) Foreign currency in which account is maintained	(b) Foreign currency exchange to convert to U.S. dollars	ate used	(c) Source of excha U.S. Treasury Depa Service	ange rate used if not from artment's Bureau of the Fiscal
For P	Paperwork Reduction Act Notice,	see the separate instructions.	Ca	t. No. 37753A	Form 8938 (2018)

Page	2
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Pa	Summary (see instructions) (continued)	
7a	Name of financial institution in which account is maintained b Global Intermediary Identification Number (GIIN) (Optional)	
8	Mailing address of financial institution in which account is maintained. Number, street, and room or suite no.	
9	City or town, state or province, and country (including postal code)	
123	Detailed Information for Each "Other Foreign Asset" Included in the Part II Summary (see instruction	ns)
If y	u have more than one asset to report in Part VI, attach a continuation statement for each additional asset (see instructions).	
1	Description of asset 2 Identifying number or other designation	
3 a b	Complete all that apply. See instructions for reporting of multiple acquisition or disposition dates. Date asset acquired during tax year, if applicable	
C	Check if asset jointly owned with spouse d Check if no tax item reported in Part III with respect to this asset	
4 a e	Maximum value of asset during tax year (check box that applies) □ \$0 - \$50,000 b □ \$50,001 - \$100,000 c □ \$100,001 - \$150,000 d □ \$150,001 - \$200,000 If more than \$200,000, list value	
5 6	Did you use a foreign currency exchange rate to convert the value of the asset into U.S. dollars? Yes No If you answered "Yes" to line 5, complete all that apply.	
	(a) Foreign currency in which asset is denominated (b) Foreign currency exchange rate used to convert to U.S. dollars (c) Source of exchange rate used U.S. Treasury Department's Bureau of the Fiscal Service	ı
7	If asset reported on line 1 is stock of a foreign entity or an interest in a foreign entity, enter the following information for the asset.	
а	Name of foreign entity b GIIN (Optional)	
c d	Type of foreign entity (1) Partnership (2) Corporation (3) Trust (4) Estate Mailing address of foreign entity. Number, street, and room or suite no.	
е	City or town, state or province, and country (including postal code)	
8	If asset reported on line 1 is not stock of a foreign entity or an interest in a foreign entity, enter the following information for the asset. Note. If this asset has more than one issuer or counterparty, attach a continuation statement with the same information for each additional issuer or counterparty (see instructions).	
а	Name of issuer or counterparty Check if information is for	
b	Type of issuer or counterparty (1) Individual (2) Partnership (3) Corporation (4) Trust (5) Estate	
С	Check if issuer or counterparty is a U.S. person Foreign person	
d	Mailing address of issuer or counterparty. Number, street, and room or suite no.	
е	City or town, state or province, and country (including postal code)	

EIN: 27-4162308

Name: DJT HOLDINGS LLC

efile GRAPHIC print - DO NOT PROCESS LATEST DATA - Production DLN: 92269282277429

TY 2018 Code F Other Income

Name: DJT HOLDINGS LLC

Type of Income	Amount
INCOME FROM DISCHARGE OF INDEBTEDNESS	282,486
OTHER INCOME FROM SCHEDULE OF ACTIVITIES	768

TY 2018 Code F Other Income

Name: DJT HOLDINGS LLC

Type of Income	Amount
INCOME FROM DISCHARGE OF INDEBTEDNESS	27,966,102
OTHER INCOME FROM SCHEDULE OF ACTIVITIES	75,995

TY 2018 Code V Other Deductions

Name: DJT HOLDINGS LLC

Type of Credit	Amount
INTEREST EXPENSE ATTRIBUTABLE TO DEBT FINANCED DISTRIBUTIONS - S	881
OTHER DEDUCTIONS FROM SCHEDULE OF ACTIVITIES	71
PORTFOLIO DEDUCTIONS - COUNTRY PROPERTIES LLC	2
PORTFOLIO DEDUCTIONS - OAKDALE INVESTORS LLC	5
PORTFOLIO DEDUCTIONS - OCEAN AIR INVESTORS LLC	10
REAL ESTATE TAXES	1,901
REAL ESTATE TAXES - 809 NORTH CANON LLC	940
REAL ESTATE TAXES - COUNTRY PROPERTIES LLC	4
REAL ESTATE TAXES - SEVEN SPRINGS LLC	4,540
REAL ESTATE TAXES - TRUMP BRIARCLIFF MANOR DEVELOPMENT LLC	1,516
REAL ESTATE TAXES - TUMP MARKS ASIA LLC	93

TY 2018 Code V Other Deductions

Name: DJT HOLDINGS LLC

Type of Credit	Amount
INTEREST EXPENSE ATTRIBUTABLE TO DEBT FINANCED DISTRIBUTIONS - S	87,213
OTHER DEDUCTIONS FROM SCHEDULE OF ACTIVITIES	7,086
PORTFOLIO DEDUCTIONS - COUNTRY PROPERTIES LLC	190
PORTFOLIO DEDUCTIONS - OAKDALE INVESTORS LLC	544
PORTFOLIO DEDUCTIONS - OCEAN AIR INVESTORS LLC	1,039
REAL ESTATE TAXES	188,220
REAL ESTATE TAXES - 809 NORTH CANON LLC	93,088
REAL ESTATE TAXES - COUNTRY PROPERTIES LLC	348
REAL ESTATE TAXES - SEVEN SPRINGS LLC	449,489
REAL ESTATE TAXES - TRUMP BRIARCLIFF MANOR DEVELOPMENT LLC	150,048
REAL ESTATE TAXES - TUMP MARKS ASIA LLC	9,201

TY 2018 Foreign Transactions

Name: DJT HOLDINGS LLC

EIN: 27-4162308

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:

367,668

Interest Expense Amount:

0

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

48,352

Total Foreign Taxes Paid

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:	4,603,706	
Interest Expense Amount:	0	
Other Amount:		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:	2,511,479	
Total Foreign Taxes Paid Amount:	284,630	
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:** 725,320 **Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** 0 **Other Amount:** 725,320 **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 as II C		
Name of Country or U.S. possession:	UK	
Gross Income From All Sources Amount:		
Gross Income Sourced at Partner Level Amount:		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:	177,589	
Interest Expense Amount:	0	
Other Amount:		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:	908,079	
Total Foreign Taxes Paid Amount:		
Total Foreign Taxes Accrued Amount:		
Reduction in Taxes Available for Credit Amount:		
Other Foreign Transactions Amount:	s.	

Name of Country or U.S. possession:	СН
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:	1,980
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession:	
Gross Income From All Sources Amount:	
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	0
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	1,980
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession:	IS
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:	UK
Gross Income From All Sources Amount:	
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	3,619,562
Interest Expense Amount:	0
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	5,586,612
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession:	СН	
Gross Income From All Sources Amount:		
Gross Income Sourced at Partner Level Amount:		
Passive Amount:	1,006,461	
Listed Categories Amount:		
General Limitation Amount:		
Interest Expense Amount:	0	
Other Amount:		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:	704	
Total Foreign Taxes Paid Amount:		
Total Foreign Taxes Accrued Amount:		
Reduction in Taxes Available for Credit Amount:		
Other Foreign Transactions Amount:		

Name of Country or U.S. possession:	UK	
Gross Income From All Sources Amount:		
Gross Income Sourced at Partner Level Amount:		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:	19,455,807	
Interest Expense Amount:	0	
Other Amount:		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:	24,375,750	
Total Foreign Taxes Paid Amount:		
Total Foreign Taxes Accrued Amount:		
Reduction in Taxes Available for Credit Amount:		
Other Foreign Transactions Amount:		

Name of Country or U.S. possession:	EI	
Gross Income From All Sources Amount:		
Gross Income Sourced at Partner Level Amount:		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:	10,252,808	
Interest Expense Amount:	0	
Other Amount:		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:	1,342,933	
Total Foreign Taxes Paid Amount:		
Total Foreign Taxes Accrued Amount:		
Reduction in Taxes Available for Credit Amount:		
Other Foreign Transactions Amount:		

TY 2018 General Dependency Small

Name: DJT HOLDINGS LLC

EIN: 27-4162308

Business Name or Person Name: Taxpayer Identification Number: Form, Line or Instruction Reference:

Regulations Reference:

Description:

Attachment Information: LINE 13W INCLUDES PORTFOLIO DEDUCTIONS FORMERLY REPORTED ON AMOUNT: 18/LINE 13K AS 2% PORTFOLIO

DEDUCTIONS THAT ARE NON-DEDUCTIBLEFOR CERTAIN

TAXPAYERS INCLUDING INDIVIDUALS, AND WOULDREDUCE YOUR

TAX BASIS IN THE PARTNERSHIP

TY 2018 General Dependency Small

Name: DJT HOLDINGS LLC

EIN: 27-4162308

Business Name or Person Name: Taxpayer Identification Number: Form, Line or Instruction Reference:

Regulations Reference:

Description:

Attachment Information: LINE 13W INCLUDES PORTFOLIO DEDUCTIONS FORMERLY REPORTED ON AMOUNT: 1772/LINE 13K AS 2% PORTFOLIO DEDUCTIONS THAT ARE NON-DEDUCTIBLEFOR CERTAIN

TAXPAYERS INCLUDING INDIVIDUALS, AND WOULDREDUCE YOUR

TAX BASIS IN THE PARTNERSHIP

TY 2018 Income Loss From US Partnerships

Name: DJT HOLDINGS LLC

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
SEVEN SPRINGS LLC	133863672	0 %	0 %	-714,144	0	0	-714,144
TRUMP SCOTSBOROUGH SQUARE LLC	452712036	0 %	0 %	-32,257	0	0	-32,257
TRUMP VINEYARD ESTATES LLC	450837740	0 %	0 %	-609,033	0	0	-609,033
TRUMP VIRGINIA LOT 5 LLC	452642226	0 %	0 %	-4,773	0	0	-4,773
TRUMP WINE MARKS LLC	452631222	0 %	0 %	-2,828	0	0	-2,828
TRUMP NATIONAL GOLF CLUB LLC	133963326	0 %	0 %	-2,944,591	0	13,316	-2,931,275
809 NORTH CANON LLC	208072372	0 %	0 %	-94,028	0	0	-94,028
LFB ACQUISITION LLC	510438370	0 %	0 %	-1,155,771	0	49,099	-1,106,672
TUMP MARKS ASIA LLC	262393363	0 %	0 %	-9,294	0	0	-9,294
TNGC PINE HILL LLC	263467630	0 %	0 %	-1,423,362	0	32,632	-1,390,730
TRUMP BRIARCLIFF MANOR DEVELOPMENT LLC	133880171	0 %	0 %	-151,564	0	0	-151,564
TNGC DUTCHESS COUNTY LLC	263797988	0 %	0 %	-874,010	3,244	22,625	-848,141
TRUMP NATIONAL GOLF CLUB WASHINGTON DC	264187554	0 %	0 %	-2,305,735	0	65,530	-2,240,205
TNGC CHARLOTTE LLC	383856135	0 %	0 %	1,426,578	0	19,110	1,445,688
TRUMP ENDEAVOR 12 LLC	300701742	0 %	0 %	-9,832,258	0	41,056	-9,791,202
WHITE COURSE LLC	371668530	0 %	0 %	-353	0	0	-353
JUPITER GOLF CLUB	300751250	0 %	0 %	-5,490,796	591,306	53,930	-4,845,560
TRUMP OLD POST OFFICE LLC	452671841	0 %	0 %	-14,222,256	0	173,825	-14,048,431
TRUMP LAS VEGAS MEMBER LLC	460509662	0 %	0 %	287,397	0	236,748	524,145
TRUMP LAS VEGAS MANAGING MEMBER LLC	460509660	0 %	0 %	5,229	0	4,831	10,060
TURNBERRY SCOTLAND LLC	300826567	0 %	0 %	-5,104,288	0	108,666	-4,995,622
PINE HILL DEVELOPMENT LLC	364784936	0 %	0 %	-18,632	0	0	-18,632
TNGC JUPITER MANAGEMENT LLC	352511494	0 %	0 %	87,339	0	665	88,004
TW VENTURE I LLC	383920487	0 %	0 %	14,418	0	0	14,418
TW VENTURE II LLC	352497556	0 %	0 %	-2,332,747	0	64,777	-2,267,970
D B PACE ACOUISITION LLC	472248539	0 %	0 %	-1,065,041	0	96	-1,064,945
DT TOWER I LLC	320485334	0 %	0 %	-621	0	0	-621
OAKDALE INVESTORS LLC	113444497	0 %	0 %	27,428	0	0	27,428
OCEAN AIR INVESTORS LLC	113444660	0 %	0 %	53,005	0	0	53,005
PANAMA OCEAN CLUB MANAGEMENT LLC	273294399	0 %	0 %	-353	0	0	-353
THC BAKU SERVICES LLC	472509735	0 %	0 %	-2,984	0	0	
THC CHINA TECHNICAL SERVICES LLC	611737946	0 %	0 %	-2,036	0	0	-2,984
THC DEVELOPMENT BRAZIL LLC	611712695	0 %	0 %	-2,333	0	0	-2,036
THC SERVICES SHENZHEN LLC	472648067	0 %	0 %	-226	0	0	-2,333
THC SHENZHEN HOTEL MANAGER LLC	472720481	0 %	0 %	-2,772	0	0	-226
THE TRUMP FOLLIES LLC	208304112	0 %	0 %		7007	,,,,,	-2,772
TRUMP ACQUISITION LLC	261976902	0 %	0 %	-56	0	0	-56
TRUMP BOOKS LLC	320357376	0 %	0 %	-410		. 0	-56
TRUMP CANOUAN ESTATE LLC	261624646	0 %	0 %	Towns and	0	0	-410
UNIT 2502 ENTERPRISES LLC	263306640			-353	0	0	-353
TRUMP WORLD PRODUCTIONS LLC		0 %	0 %	-1,838	0	0	-1,838
TRUMP WORLD PRODUCTIONS LLC TRUMP SALES & LEASING CHICAGO LLC	900773342 271171242	0 %	0 %	-604 -2,466	0	0	-604 -2,466

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 PRODUCTIONS LLC	200195123	0 %	0 %	266,634	0	0	266,634
TRUMP PANAMA CONDOMINIUM MANAGEMENT LLC	274267760	0 %	0 %	-353	0	0	-353
TRUMP LAS OLAS LLC	203002601	0 %	0 %	-547	0	0	-547
TRUMP INTERNATIONAL DEVELOPMENT LLC	274098060	0 %	0 %	-353	0	0	-353
TRUMP GOLF COCO BEACH LLC	261626460	0 %	0 %	-13,754	0	0	-13,754
TRUMP DRINKS ISRAEL LLC	452447587	0 %	0 %	-2,828	0	0	-2,828
TRUMP DEVELOPMENT SERVICES LLC	271207519	0 %	0 %	807,061	0	0	807,061
TRUMP CHICAGO HOTEL MANAGER LLC	273006123	0 %	0 %	1,563,591	0	2,230	1,565,821
TRUMP CHICAGO COMMERCIAL MANAGER LLC	273006217	0 %	0 %	-41,257	0	0	-41,257
TRUMP CHICAGO RESIDENTIAL MANAGER LLC	273006034	0 %	0 %	478,400	0	172	478,572
TRUMP CHICAGO RETAIL MANAGER LLC	364745456	0 %	0 %	-373	0	0	-373
THC RIO MANAGER LLC	900960251	0 %	0 %	-848	0	0	-848
TRUMP CAROUSEL LLC	271948957	0 %	0 %	31,371	0	0	31,371
WESTMINSTER HOTEL MANAGEMENT LLC	364874488	0 %	0 %	140,717	0	0	140,717
MISS UNIVERSE LP LLLP	133914786	0 %	0 %	-34,662	0	0	-34,662
TRUMP PANAMA HOTEL MANAGEMENT LLC	273293692	0 %	0 %	-2,388,044	0	2,510	-2,385,534
CARIBUSINESS MRE LLC	611707728	0 %	0 %	-1,585,798	0	0	-1,585,798
DT DUBAI GOLF MANAGER LLC	800906619	0 %	0 %	317,332	0	1,408	318,740
DJT ENTREPRENEUR MANAGING MEMBER LLC	201806483	0 %	0 %	-67	0	0	-67
DJT ENTREPRENEUR MEMBER LLC	201806396	0 %	0 %	-67,370	0	0	-67,370
TRUMP KOREAN PROJECTS LLC	134060391	0 %	0 %	-57	0	0	-57
COUNTRY APARTMENTS LLC	113381757	0 %	0 %	122	0	0	122
COUNTRY PROPERTIES LLC	113381758	0 %	0 %	76,219	0	0	76,219
TMG MEMBER LLC	134039676	0 %	0 %	-58,233	58,233	0	0
TRUMP VIRGINIA ACQUISITIONS LLC	274657718	0 %	0 %	-524,550	0	211	-524,339
THC CENTRAL RESERVATIONS LLC	901019039	0 %	0 %	27,396	0	0	27,396
THC SALES & MARKETING LLC	901018592	0 %	0 %	-1,781,579	0	31,050	-1,750,529
TRUMP INTERNATIONAL GOLF CLUB SCOTLAND L	980485744	0 %	0 %	-2,058,937	0	23,572	-2,035,365
GOLF PRODUCTIONS LLC	270415813	0 %	0 %	-51,649	0	4,869	-46,780
TRUMP FERRY POINT LLC	272802479	0 %	0 %	-23,213	0	35,290	12,077
EXCEL VENTURE I LLC	352482193	0 %	0 %	-294,496	0	0	-294,496
TRUMP INTERNATIONAL HOTELS MANAGEMENT LL	205075337	0 %	0 %	-3,407,230	0	40,360	-3,366,870
DTTM OPERATIONS LLC	611786297	0 %	0 %	1,522,219	0	6,979	1,529,198
TRUMP NATIONAL GOLF CLUB COLTS NECK LLC	262979802	0 %	0 %	-1,752,434	559,441	12,246	-1,180,747
THC BAKU HOTEL MANAGER SERVICES LLC	472714294	0 %	0 %	-2,828	0	0	-2,828
TRUMP FLORIDA MANAGEMENT LLC	203002497	0 %	0 %	-547	0	0	-547
TRUMP VIRGINIA ACQUISITIONS LLC	274657718	0 %	0 %	61,182	0	0	61,182

TY 2018 Inventoriable Costs Paid

Name: DJT HOLDINGS LLC

Туре	Amount
COST OF SALES	358,822

DLN: 92269282277429

TY 2018 Itemized Other Assets Schedule

Name: DJT HOLDINGS LLC

Corporation Name	Corporation EIN	Other Assets Description	Beginning Amount	Ending Amount
TRUMP INTERNATIONAL GOLF CLUB SCOTL LIMITED CO TRUMP ORGANIZATION	98-0485744	INTELLECTUAL PROPERTY	2,043	1,936
		UNREALIZED CONVERSION GAIN/LOSS	10,152,971	12,008,247

TY 2018 Itemized Other Categories Statement

Name: DJT HOLDINGS LLC

EIN: 27-4162308

Regulation: IRC Section 6038 & Treasury Regulation 1.6038-3(g)

DLN: 92269282277429

Description	Amount
	44,199,208

DLN: 92269282277429

TY 2018 Itemized Other Costs Schedule

Name: DJT HOLDINGS LLC

Corporation Name	Corporation EIN	Type of Other Cost	Amount of Other Cost
		COST OF SALES	358,82

DLN: 92269282277429

TY 2018 Itemized Other Current Assets Schedule

Name: DJT HOLDINGS LLC

Corporation Name	Corporation EIN	Other Current Assets Description	Beginning Amount	Ending Amount
TRUMP INTERNATIONAL GOLF CLUB SCOTL LIMITED CO TRUMP ORGANIZATION	98-0485744	PREPAID EXPENSE	74,105	120,239
		TRADE RECEIVABLES	15,669	77,374

TY 2018 Net Rental Real Estate Income (Loss) Activity

Name: DJT HOLDINGS LLC

Description of Rental Real Estate Activity	Amount
TRUMP INT'L HOTEL & TOWER CHICAGO-RENTAL SPACE	-18,222
1094 S. OCEAN AVENUE	2,050
124 WOODBRIDGE	1,036
TRUMP SCOTSBOROUGH SQUARE LLC	-323
TRUMP VINEYARD ESTATES LLC	-6,090
TRUMP VIRGINIA LOT 5 LLC	-48
EXCEL VENTURE I LLC	-2,945

TY 2018 Net Rental Real Estate Income (Loss) Activity

Name: DJT HOLDINGS LLC

Description of Rental Real Estate Activity	Amount
TRUMP INT'L HOTEL & TOWER CHICAGO-RENTAL SPACE	-1,804,006
1094 S. OCEAN AVENUE	202,934
124 WOODBRIDGE	102,547
TRUMP SCOTSBOROUGH SQUARE LLC	-31,934
TRUMP VINEYARD ESTATES LLC	-602,943
TRUMP VIRGINIA LOT 5 LLC	-4,725
EXCEL VENTURE I LLC	-291,551

TY 2018 Net Section 1231 Gain (Loss)

Name: DJT HOLDINGS LLC

Description of Net Section 1231 Gain (Loss)	Amount	
D B PACE ACQUISITION LLC - DB PACE ACQUISITION	-10,649	
OAKDALE INVESTORS LLC	114	
OCEAN AIR INVESTORS LLC	225	
THC RIO MANAGER LLC	-5	
TRUMP INTERNATIONAL GOLF CLUB SCOTLAND LIMITED	60	
TRUMP NATIONAL GOLF CLUB COLTS NECK LLC	-256	

TY 2018 Net Section 1231 Gain (Loss)

Name: DJT HOLDINGS LLC

Description of Net Section 1231 Gain (Loss)	Amount
D B PACE ACQUISITION LLC - DB PACE ACQUISITION	-1,054,296
OAKDALE INVESTORS LLC	11,288
OCEAN AIR INVESTORS LLC	22,274
THC RIO MANAGER LLC	-490
TRUMP INTERNATIONAL GOLF CLUB SCOTLAND LIMITED	5,894
TRUMP NATIONAL GOLF CLUB COLTS NECK LLC	-25,328

TY 2018 Ordinary Business Income (Loss) Activity

Name: DJT HOLDINGS LLC

Type of Activity	Amount
401 MEZZ VENTURE LLC	-67,808
TRUMP RESTAURANTS LLC	-635
WOLLMAN RINK OPERATIONS LLC	-3,172
DJT HOLDINGS	-11,115
TRUMP CHICAGO DEVELOPMENT LLC	-6
TRUMP 106 CPS LLC	-1
TRUMP REALTY SERVICES LLC	-8
TRUMP GOLF ACQUISITIONS LLC	67
TRUMP RIVERSIDE MANAGEMENT LLC	-1
TRUMP KOREAN PROJECTS LLC	-1
DJT ENTREPRENEUR MEMBER LLC	-26
WEST PALM OPERATIONS LLC	-249
LAMINGTON FAMILY HOLDINGS LLC	-5
THC HOTEL DEVELOPMENT LLC	-3
TRUMP SOHO MEMBER LLC	-16
TRUMP LAS VEGAS DEVELOPMENT LLC	33,082
TRUMP LAUDERDALE DEVELOPMENT 2 LLC	-2
CHICAGO UNIT ACQUISITIONS LLC	-15
DT VENTURE II LLC	-6
TRUMP PHOENIX DEVELOPMENT LLC	-4
TRUMP WORLD PUBLICATIONS LLC	-1
TRUMP CARRIBEAN LLC	-3
TRUMP ICE	-790
TRUMP LAUDERDALE DEVELOPMENT LLC	-57
TIHT HOLDIN COMPANY LLC	102
TRUMP BRAZIL LLC	-3
DJT ENTREPRENEUR MANAGING MEMBER LLC	-25
FLORIDA PROPERTIES MANAGEMENT LLC	-1
TRUMP WINE MARKS LLC	-28
TRUMP NATIONAL GOLF CLUB LLC	-29,313
LFB ACQUISITION LLC	-11,034
TNGC PINE HILL LLC	-13,907
TNGC DUTCHESS COUNTY LLC	-8,422
TRUMP NATIONAL GOLF CLUB WASHINGTON DC - TRUMP NATIONAL GOLF CLUB WASHING	-22,392

Type of Activity	Amount
TNGC CHARLOTTE LLC	14,457
TRUMP ENDEAVOR 12 LLC	-97,912
WHITE COURSE LLC	-4
JUPITER GOLF CLUB	-48,456
TRUMP OLD POST OFFICE LLC	-140,496
TRUMP LAS VEGAS MEMBER LLC	5,101
TRUMP LAS VEGAS MANAGING MEMBER LLC - TRUMP LAS VEGAS MANAGING MEMBER	98
TURNBERRY SCOTLAND LLC	-49,956
PINE HILL DEVELOPMENT LLC	-186
TNGC JUPITER MANAGEMENT LLC	880
TW VENTURE I LLC - TW VENTURE I	144
TW VENTURE II LLC	-22,680
DT TOWER I LLC	-6
PANAMA OCEAN CLUB MANAGEMENT LLC	-4
THC BAKU SERVICES LLC	-30
THC CHINA TECHNICAL SERVICES LLC	-20
THC DEVELOPMENT BRAZIL LLC	-23
THC SERVICES SHENZHEN LLC	-2
THC SHENZHEN HOTEL MANAGER LLC	-28
THE TRUMP FOLLIES LLC	-1
TRUMP ACQUISITION LLC	-1
TRUMP BOOKS LLC	-4
TRUMP CANOUAN ESTATE LLC	-4
UNIT 2502 ENTERPRISES LLC - UNIT 2502 ENTERPRISES	-18
TRUMP WORLD PRODUCTIONS LLC - TRUMP WORLD PRODUCTIONS	-6
TRUMP SALES & LEASING CHICAGO LLC	-25
TRUMP PRODUCTIONS LLC - TRUMP PRODUCTIONS	2,666
TRUMP PANAMA CONDOMINIUM MANAGEMENT LLC - TRUMP PANAMA CONDOMINIUM MANAGEMEN	-4
TRUMP LAS OLAS LLC - TRUMP LAS OLAS	-5
TRUMP INTERNATIONAL DEVELOPMENT LLC	-4
TRUMP GOLF COCO BEACH LLC - TRUMP GOLF COCO	-138
TRUMP DRINKS ISRAEL LLC - TRUMP DRINKS ISRAEL	-28
TRUMP DEVELOPMENT SERVICES LLC - TRUMP DEVELOPMENT SERVICES	8,071
TRUMP CHICAGO HOTEL MANAGER LLC	15,658
TRUMP CHICAGO COMMERCIAL MANAGER LLC	-413
TRUMP CHICAGO RESIDENTIAL MANAGER LLC	4,786
TRUMP CHICAGO RETAIL MANAGER LLC	-4
THC RIO MANAGER LLC	-4
TRUMP CAROUSEL LLC	314

Type of Activity	Amount	
WESTMINSTER HOTEL MANAGEMENT LLC	1,407	
MISS UNIVERSE LP, LLLP	-347	
TRUMP PANAMA HOTEL MANAGEMENT LLC	-23,855	
CARIBUSINESS MRE LLC	-63	
DT DUBAI GOLF MANAGER LLC	3,187	
DJT ENTREPRENEUR MANAGING MEMBER LLC	-1	
DJT ENTREPRENEUR MEMBER LLC	-674	
TRUMP KOREAN PROJECTS LLC	-1	
TRUMP VIRGINIA ACQUISITIONS LLC	-5,234	
THC CENTRAL RESERVATIONS LLC	274	
THC SALES & MARKETING LLC	-17,505	
TRUMP INTERNATIONAL GOLF CLUB SCOTLAND LIMITED	-20,413	
GOLF PRODUCTIONS LLC	-468	
TRUMP FERRY POINT LLC	139	
TRUMP INTERNATIONAL HOTELS MANAGEMENT LLC	-33,669	
DTTM OPERATIONS LLC	18,138	
TRUMP NATIONAL GOLF CLUB COLTS NECK LLC	-11,552	

TY 2018 Ordinary Business Income (Loss) Activity

Name: DJT HOLDINGS LLC

Type of Activity	Anount
401 MEZZ VENTURE LLC	-6,712,965
TRUMP RESTAURANTS LLC	-62,843
WOLLMAN RINK OPERATIONS LLC	-314,045
DJT HOLDINGS	-1,100,363
TRUMP CHICAGO DEVELOPMENT LLC	-613
TRUMP 106 CPS LLC	-81
TRUMP REALTY SERVICES LLC	-827
TRUMP GOLF ACQUISITIONS LLC	6,633
TRUMP RIVERSIDE MANAGEMENT LLC	-56
TRUMP KOREAN PROJECTS LLC	-56
DJT ENTREPRENEUR MEMBER LLC	-2,622
WEST PALM OPERATIONS LLC	-24,618
LAMINGTON FAMILY HOLDINGS LLC	-490
THC HOTEL DEVELOPMENT LLC	-297
TRUMP SOHO MEMBER LLC	-1,575
TRUMP LAS VEGAS DEVELOPMENT LLC	3,275,090
TRUMP LAUDERDALE DEVELOPMENT 2 LLC	-194
CHICAGO UNIT ACQUISITIONS LLC	-1,476
DT VENTURE II LLC	-633
TRUMP PHOENIX DEVELOPMENT LLC	-353
TRUMP WORLD PUBLICATIONS LLC	-65
TRUMP CARRIBEAN LLC	-250
TRUMP ICE	-78,194
TRUMP LAUDERDALE DEVELOPMENT LLC	-5,690
TIHT HOLDIN COMPANY LLC	10,111
TRUMP BRAZIL LLC	-297
DJT ENTREPRENEUR MANAGING MEMBER LLC	-2,509
FLORIDA PROPERTIES MANAGEMENT LLC	-56
TMG MEMBER LLC	-25
TRUMP WINE MARKS LLC	2,800
TRUMP NATIONAL GOLF CLUB LLC	-2,901,962
LFB ACQUISITION LLC	-1,092,373
TNGC PINE HILL LLC	-1,376,823
TNGC DUTCHESS COUNTY LLC	-833,779

Type of Activity	Amount
TRUMP NATIONAL GOLF CLUB WASHINGTON DC - TRUMP NATIONAL GOLF CLUB WASHING	-2,216,774
TNGC CHARLOTTE LLC	1,431,23
TRUMP ENDEAVOR 12 LLC	-9,693,290
WHITE COURSE LLC	-349
JUPITER GOLF CLUB	-4,797,104
TRUMP OLD POST OFFICE LLC	-13,909,080
TRUMP LAS VEGAS MEMBER LLC	504,989
TRUMP LAS VEGAS MANAGING MEMBER LLC - TRUMP LAS VEGAS MANAGING MEMBER	9,675
TURNBERRY SCOTLAND LLC	-4,945,666
PINE HILL DEVELOPMENT LLC	-18,448
TNGC JUPITER MANAGEMENT LLC	87,124
TW VENTURE I LLC - TW VENTURE I	14,274
TW VENTURE II LLC	-2,245,290
DT TOWER I LLC	-615
PANAMA OCEAN CLUB MANAGEMENT LLC	-349
THC BAKU SERVICES LLC	-2,954
THC CHINA TECHNICAL SERVICES LLC	-2,016
THC DEVELOPMENT BRAZIL LLC	-2,310
THC SERVICES SHENZHEN LLC	-224
THC SHENZHEN HOTEL MANAGER LLC	-2,744
THE TRUMP FOLLIES LLC	-55
TRUMP ACQUISITION LLC	-55
TRUMP BOOKS LLC	-406
TRUMP CANOUAN ESTATE LLC	-349
UNIT 2502 ENTERPRISES LLC - UNIT 2502 ENTERPRISES	-1,820
TRUMP WORLD PRODUCTIONS LLC - TRUMP WORLD PRODUCTIONS	-598
TRUMP SALES & LEASING CHICAGO LLC	-2,441
TRUMP PRODUCTIONS LLC - TRUMP PRODUCTIONS	263,968
TRUMP PANAMA CONDOMINIUM MANAGEMENT LLC - TRUMP PANAMA CONDOMINIUM MANAGEMEN	-349
TRUMP LAS OLAS LLC - TRUMP LAS OLAS	-542
TRUMP INTERNATIONAL DEVELOPMENT LLC	-349
TRUMP GOLF COCO BEACH LLC - TRUMP GOLF COCO	-13,616
TRUMP DRINKS ISRAEL LLC - TRUMP DRINKS ISRAEL	-2,800
TRUMP DEVELOPMENT SERVICES LLC - TRUMP DEVELOPMENT SERVICES	798,990
TRUMP CHICAGO HOTEL MANAGER LLC	1,550,163
TRUMP CHICAGO COMMERCIAL MANAGER LLC	-40,844
TRUMP CHICAGO RESIDENTIAL MANAGER LLC	473,786
TRUMP CHICAGO RETAIL MANAGER LLC	-369
THC RIO MANAGER LLC	-349

Type of Activity	Amount
TRUMP CAROUSEL LLC	31,057
WESTMINSTER HOTEL MANAGEMENT LLC	139,310
MISS UNIVERSE LP, LLLP	-34,315
TRUMP PANAMA HOTEL MANAGEMENT LLC	-2,361,679
CARIBUSINESS MRE LLC	-6,230
DT DUBAI GOLF MANAGER LLC	315,553
DJT ENTREPRENEUR MANAGING MEMBER LLC	-66
DJT ENTREPRENEUR MEMBER LLC	-66,696
TRUMP KOREAN PROJECTS LLC	-56
TRUMP VIRGINIA ACQUISITIONS LLC	-518,214
THC CENTRAL RESERVATIONS LLC	27,122
THC SALES & MARKETING LLC	-1,733,024
TRUMP INTERNATIONAL GOLF CLUB SCOTLAND LIMITED	-2,020,906
GOLF PRODUCTIONS LLC	-46,312
TRUMP FERRY POINT LLC	13,769
TRUMP INTERNATIONAL HOTELS MANAGEMENT LLC	-3,333,222
DTTM OPERATIONS LLC	1,795,690
TRUMP NATIONAL GOLF CLUB COLTS NECK LLC	-1,143,611

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

Name: DJT HOLDINGS LLC

Source Type	Partnership's, estate's, or trust's name	Address	200 No. 10 No. 1	Amount
-	TRUMP WINE MARKS LLC	S WUUUBURY, NY 11797	45-2631222	-2,828
	TRUMP NATIONAL GOLF CLUB	CO THE TRUMP ORGANIZATION NEW YORK, NY 10022	13-3963326	-2,931,275
	LFB ACQUISITION LLC	CO THE TRUMP ORGANIZATION	51-0438370	-1,103,407
	TNGC PINE HILL LLC	NEW YORK, NY 10022 CO THE TRUMP ORGANIZATION	26-3467630	-1,390,730
	TNGC DUTCHESS COUNTY LLC	NEW YORK, NY 10022 CO THE TRUMP ORGANIZATION	26-3797988	-842,201
	TRUMP NATIONAL GOLF CLUB WASHINGTON DC	NEW YORK, NY 10022 CO THE TRUMP ORGANIZATION NEW YORK, NY 10022	26-4187554	-2,239,166
	TNGC CHARLOTTE LLC	MAZARS (., NY 11797	38-3856135	1,445,688
	TRUMP ENDEAVOR 12 LLC	MAZARS JRY, NY 11797	30-0701742	-9,791,202
	WHITE COURSE LLC	MAZARS .Y, NY 11797	37-1668530	-353
	JUPITER GOLF CLUB	CO THE TRUMP ORGANIZATION NEW YORK, NY 10022	30-0751250	-4,845,560
	TRUMP OLD POST OFFICE LLC	MAZARS	45-2671841	-14,049,576
	TRUMP LAS VEGAS MEMBER LLC	MAZARS RY, NY 11797	46-0509662	510,090
	TRUMP LAS VEGAS MANAGING MEMBER LLC	MAZARS NY 11797	46-0509660	9,773
	TURNBERRY SCOTLAND LLC	NEW YORK, NY 10022	30-0826567	-4,995,622
	PINE HILL DEVELOPMENT LLC	NEW YURK, NT 10022	36-4784936	-18,634
	TNGC JUPITER MANAGEMENT LLC	NEW YURK, NY 10022	35-2511494	88,004
	TW VENTURE I LLC	CO TW VENTURE MANAGING	38-3920487	14,418
	TW VENTURE II LLC	NEW YORK, NY 10022 NEW YORK, NY 10022	35-2497556	-2,267,970

Source Type	Partnership's, estate's, or trust's name	Address	2000 - 100 -	Amount
	DT TOWER I LLC	NEW YORK, NY 10022	32-0485334	-621
	PANAMA OCEAN CLUB MANAGEMENT LLC	WOODBURY, NY 11797	27-3294399	-353
	THC BAKU SERVICES LLC	NEW YORK, NY 10022	47-2509735	-2,984
	THC CHINA TECHNICAL SERVICES LLC	NEW YORK, NY 10022	61-1737946	-2,036
	THC DEVELOPMENT BRAZIL LLC	NEW YORK, NY 10022	61-1712695	-2,33
	THC SERVICES SHENZHEN LLC	NEW YORK, NY 10022	47-2648067	-22
	THC SHENZHEN HOTEL MANAGER LLC	NEW YORK, NY 10022	47-2720481	-2,777
	THE TRUMP FOLLIES LLC	NEW YORK, NY 10022	20-8304112	-5
	TRUMP ACQUISITION LLC	MA7ADC 11CΛ WOODBUKT, NY 11797	26-1976902	-5
	TRUMP BOOKS LLC	MAZARS USA	32-0357376	-41
	TRUMP CANOUAN ESTATE LLC	MAZARS USA	26-1624646	-35
	UNIT 2502 ENTERPRISES LLC	MAZARS USA 	26-3306640	-1,83
	TRUMP WORLD PRODUCTIONS LLC	MAZARS USA NY 11797	90-0773342	-60
	TRUMP SALES & LEASING CHICAGO LLC	MAZARS USA	27-1171242	-2,46
	TRUMP PRODUCTIONS LLC	, 10022	20-0195123	266,63
	TRUMP PANAMA CONDOMINIUM MANAGEMENT LLC	MAZARS USA NY 11797	27-4267760	-35
	TRUMP LAS OLAS LLC	PALM BEACH, FL 33480	20-3002601	-54
	TRUMP INTERNATIONAL DEVELOPMENT LLC	MAZARS USA , NY 11797	27-4098060	-35
	TRUMP GOLF COCO BEACH LLC	MATARS LISA	26-1626460	-13,75
	TRUMP DRINKS ISRAEL LLC	MAZARS USA 3 P V Y, NY 1179/	45-2447587	-2,82
	TRUMP DEVELOPMENT SERVICES	<u> </u>	27-1207519	807,06

Source Type	Partnership's, estate's, or trust's name	Address		Amount
	TRUMP CHICAGO HOTEL MANAGER LLC	MAZARS USA :K, NY 11797	27-3006123	1,565,82
	TRUMP CHICAGO COMMERCIAL MANAGER LLC	MAZARS USA	27-3006217	-41,25
	TRUMP CHICAGO RESIDENTIAL MANAGER LLC	MAZARS USA Y 11797	27-3006034	478,572
	TRUMP CHICAGO RETAIL MANAGER LLC	NEW YORK, NY 10022	36-4745456	-37:
	THC RIO MANAGER LLC	NEW YORK, NY 10022	90-0960251	-353
	TRUMP CAROUSEL LLC	MAZARS USA ;	27-1948957	31,371
	WESTMINSTER HOTEL MANAGEMENT LLC	THE TRUMP ORGANIZATION NEW YORK, NY 10022	36-4874488	140,717
	MISS UNIVERSE LP LLLP	NEW YORK, NY 10022	13-3914786	-34,662
	TRUMP PANAMA HOTEL MANAGEMENT LLC	WUUDBUKT, NY 11797	27-3293692	-2,385,534
	CARIBUSINESS MRE LLC	THE TRIMP ORGANIZATION	61-1707728	-6,293
	DT DUBAI GOLF MANAGER LLC	THE TRUMP ORGANIZATION	80-0906619	318,740
	DJT ENTREPRENEUR MANAGING MEMBER LLC	NEW YORK, NY 10022 THE TRUMP ORGANIZATION NEW YORK, NY 10022	20-1806483	-67
	DJT ENTREPRENEUR MEMBER LLC	THE TRUMP	20-1806396	-67,370
	TRUMP KOREAN PROJECTS LLC	MAZARS USA NY 11797	13-4060391	-57
	TRUMP VIRGINIA ACQUISITIONS LLC	MAZARS USA ; JRY, NY 11797	27-4657718	-523,448
	THC CENTRAL RESERVATIONS LLC	THE TRUMP ORGANIZATION NEW YORK, NY 10022	90-1019039	27,396
	THC SALES & MARKETING LLC	THE TRUMP ORGANIZATION NEW YORK, NY 10022	90-1018592	-1,750,529
	TRUMP INTERNATIONAL GOLF CLUB SCOTLAND LIMITED	NEW YORK, NY 10022	98-0485744	-2,041,319

Source Type	Partnership's, estate's, or trust's name	Address	EIN	Amount
	GOLF PRODUCTIONS LLC	MATARS USA S	27-0415813	-46,780
	TRUMP FERRY POINT LLC	WUUUDBURY, NY 11797	27-2802479	13,908
	TRUMP INTERNATIONAL HOTELS MANAGEMENT LLC	NEW YORK, NY 10022	20-5075337	-3,366,891
	DTTM OPERATIONS LLC	WOODBURY, NY 11797	61-1786297	1,813,828
	TRUMP NATIONAL GOLF CLUB COLTS NECK LLC	NEW YURK, NY 10022	26-2979802	-1,155,163
	THC BAKU HOTEL MANAGER SERVICES LLC	CO THE TRUMP ORGANIZATION	47-2714294	-2,828
	TRUMP FLORIDA MANAGEMENT LLC	PALM BEACH, FL 33480	20-3002497	-547
	THC MIAMI RESTARUANT HOSPITALITY LLC	THE TRI IMP ODZ	37-1713081	ĺ

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TY 2018 Other

TY 2018 Other Credits and Credit Recapture

Name: DJT HOLDINGS LLC

Credit/Credit Recapture Type	Credit/Credit Recapture Amount
CREDIT FOR SOC. SEC. AND MEDICARE TAXES PAID	281,407

TY 2018 Other Deductions Schedule

Name: DJT HOLDINGS LLC

Description	Foreign Amount (should only be used when attached to 5471 Schedule C Line 16)	Amount
BANK CHARGES		29,489
DECORATIONS		5,663
DIRECT COSTS		581,853
INSURANCE		50,053
MARKETING		186,810
MEALS		20,777
MISCELLANEOUS		85,248
OFFICE EXPENSE		346,618
PROFESSIONAL FEES		73,750
REPAIRS AND MAINTENANCE		259,993
SALARIES AND WAGES		2,440,529
SECURITY		9,871
SUPPLIES		437,377
UTILITIES		92,283

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TY 2018 Other Income
(Loss)

Name: DJT HOLDINGS LLC

Type	Amount
MISCELLANEOUS INCOME	45,439

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TY 2018 Other Income

(Loss)

Name: DJT HOLDINGS LLC

** \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Amount
NEW JERSEY TAX REFUND - BASED ON INCOME	69,701

DLN: 92269282277429

TY 2018 Other Income (Loss)

Name: DJT HOLDINGS LLC

Туре	Amount
NORTH CAROLINA TAX REFUND - BASED ON INCOME	84,624

TY 2018 Other Income (Loss)

Name: DJT HOLDINGS LLC

Type	Amount
INCOME FROM DISCHARGE OF INDEBTEDNESS	282,486

DLN: 92269282277429

TY 2018 Other Income (Loss)

Name: DJT HOLDINGS LLC

Туре	Amount
OTHER INCOME FROM SCHEDULE OF ACTIVITIES	768

DLN: 92269282277429

TY 2018 Other Income (Loss)

Name: DJT HOLDINGS LLC

Type	Amount
INCOME FROM DISCHARGE OF INDEBTEDNESS	27,966,102

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TY 2018 Other Income (Loss)

Name: DJT HOLDINGS LLC

EIN: 27-4162308

Туре	Amount
OTHER INCOME FROM SCHEDULE OF ACTIVITIES	75,995

TY 2018 Other Items and Amounts

Name: DJT HOLDINGS LLC

EIN: 27-4162308

Fuel Tax Credit Information:

Lookback interest - completed long term contracts:

> Lookback interest - income forecast method:

Dispositions of property with section 179 deductions:

> Recapture of section 179 deduction:

Special basis adjustments:

Section 453(I)(3) information:

Section 453A information:

Section 1260(b) information:

Interest allocable to production expenditures:

CCF nonqualified withdrawal:

Information needed to figure depletion - oil and gas:

Amortization of reforestation costs:

Unrelated business taxable income:

Other information: EXCESS TAXABLE INCOME:\$31413277

Fuel Tax Credit Information:

Other information: SECTION 199A UNADJUSTED BASIS: \$923036747

Other information: SECTION 199A REIT DIVIDENDS:\$0

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

Other information: FEDERAL TAX ON FUELS - FORM 4136:\$28134

TY 2018 Partnership's Charitable **Contributions**

Name: DJT HOLDINGS LLC

EIN: 27-4162308

Туре	Ămount
CONTRIBUTIONS - LFB ACQUISITION LLC CASH (60%)	3,316
CONTRIBUTIONS - TNGC DUTCHESS COUNTY LLC CASH (60%)	5,940
CONTRIBUTIONS - TRUMP NATIONAL GOLF CLUB WASHINGTON DC CASH (60%)	1,039
CONTRIBUTIONS - TRUMP VIRGINIA ACQUISITIONS LLC CASH (60%)	891
CONTRIBUTIONS - TRUMP FERRY POINT LLC CASH (60%)	11,780

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DLN: 92269282277429

SCHEDULE C (Form 1065)

(Rev. December 2014) Department of the Treasury

Additional Information for Schedule M-3 Filers

OMB No. 1545-0123

F Attach to Form 1065. See separate instructions.

interna	al Revenue Service	Attach to form 1005; See Separate monacularions.				
	e of partnership		Employer ide	ntification nu	mber	
ונט	HOLDINGS LLC		27-4162308			
-					Yes	No
1	At any time dur disclosure requi	ing the tax year, were there any transfers between the partnership and it rements of Regulations section 1.707-8?	s partners subj	ect to the •		No
2	partnership from	nt reported on Schedule M-3, Part II, lines 7 or 8, column (d), reflect allonations another partnership of income, gain, loss, deduction, or credit that are share of capital in that partnership or its ratio for sharing other items of	disproportionat	e to hip?		No
3	At any time dur asset to a relat	ring the tax year, did the partnership sell, exchange, or transfer any interested person as defined in sections 267(b) and 707(b)(1)?	est in an intang	ible		No
4		ing the tax year, did the partnership acquire any interest in an intangible ed in sections 267(b) and 707(b)(1)?				No
5	At any time dur accounting pur	ring the tax year, did the partnership make any change in accounting prin poses? See instructions for a definition of change in accounting principle	ciple for financi	al • •		No
6		ring the tax year, did the partnership make any change in a method of acoposes?				No

For Paperwork Reduction Act Notice, see the instructions for Form 1065. Cat. No. 49945S

Schedule C (Form 1065) (Rev. 12-2014)

Software ID: Software Version:

EIN: 27-4162308

Name: DJT HOLDINGS LLC

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DLN: 92269282277429

SCHEDULE D (Form 1065)

Capital Gains and Losses

OMB No. 1545-0123

Department of the Treasury Internal Revenue Service

► Attach to Form 1065 or Form 8865. ► Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9, and 10. ▶ Go to www.irs.gov/Form1065 for instructions and the latest information.

Employer identification number

	of partnership				Employ	er ide	ntification number
DJT HOLDINGS LLC 27-416						2308	
Pal	Short-Term Capital Gai	ns and Losses (S	See instructions)				
S aı T	ee instructions for how to figure the mounts to enter on the lines below. his form may be easier to complete if you bund off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	loss from	(g) lents to gai n Form(s) 8 ine 2, colur	3949,	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a	Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b						
1b	Totals for all transactions reported on Form(s) 8949 with Box A checked						
2	Totals for all transactions reported on Form(s) 8949 with Box B checked						
3	Totals for all transactions reported on Form(s) 8949 with Box C checked						
4	Short-term capital gain from installment	sales from Form 6252	, line 26 or 37			4	
5	Short-term capital gain or (loss) from like	ke-kind exchanges from	Form 8824			5	
6	Partnership's share of net short-term ca term capital gains (losses), from other p	partnerships, estates, a	nd trusts			6	
7	Net short-term capital gain or (loss on Form 1065, Schedule K, line 8 or 11)	or Form 8865, Schedu	le K, line 8 or 11			7	
_	t II Long-Term Capital Gair	ns and Losses (S	ee instructions)		(-)		(h) Cain or (loss)
a T	ee instructions for how to figure the mounts to enter on the lines below. his form may be easier to complete if you ound off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	loss from	(g) nents to ga n Form(s) line 2, colu	8949,	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a	Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b			1	152.11		
8b	Totals for all transactions reported on Form(s) 8949 with Box D checked						
9	Totals for all transactions reported on Form(s) 8949 with Box E checked						
10	Totals for all transactions reported on Form(s) 8949 with Box F checked						
11	Long-term capital gain from installment	sales from Form 6252,	line 26 or 37			11	
12	Long-term capital gain or (loss) from lik					12	
13	Partnership's share of net long-term capterm capital gains (losses), from other	oital gain (loss), includi partnerships, estates, a	ng specially allocated long- ind trusts			13	-1,579,505
14	Capital gain distributions (see instructions)					14	
15	Net long-term capital gain or (loss) Form 1065, Schedule K, line 9a or 11;	or Form 8865, Schedule	e K, line 9a or 11	nere and		15	-1,579,505

Software ID: Software Version:

EIN: 27-4162308

Name: DJT HOLDINGS LLC

TY 2018 Schedule K **Other Deductions**

Name: DJT HOLDINGS LLC

EIN: 27-4162308

Type of Deduction	Amount
OTHER DEDUCTIONS - OAKDALE INVESTORS LLC	2,432
OTHER DEDUCTIONS - OCEAN AIR INVESTORS LLC	4,725
INTEREST EXPENSE ATTRIBUTABLE TO DEBT FINANCED DISTRIBUTIONS - S	88,094
INTEREST RELATING TO DEBT FINANCED DISTRIBUTION	
PORTFOLIO DEDUCTIONS - COUNTRY PROPERTIES LLC	192
PORTFOLIO DEDUCTIONS - OAKDALE INVESTORS LLC	549
PORTFOLIO DEDUCTIONS - OCEAN AIR INVESTORS LLC	1,049
REAL ESTATE TAXES	190,121
REAL ESTATE TAXES - 809 NORTH CANON LLC	94,028
REAL ESTATE TAXES - COUNTRY PROPERTIES LLC	352
REAL ESTATE TAXES - SEVEN SPRINGS LLC	454,029
REAL ESTATE TAXES - TRUMP BRIARCLIFF MANOR DEVELOPMENT LLC	151,564
REAL ESTATE TAXES - TUMP MARKS ASIA LLC	9,294

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DLN: 92269282277429

TY 2018 Schedule K Other Income (Loss)

Name: DJT HOLDINGS LLC

EIN: 27-4162308

Type of Income	Amount		
OTHER INCOME (LOSS) - COUNTRY PROPERTIES LLC	76,763		
INCOME FROM DISCHARGE OF INDEBTEDNESS	28,248,588		

651118

		☐ Final K-1 ☐ Amen	ded I	K-1 OMB No. 1545-0123
Schedule K-1 (Form 1065) 2018		Partner's Share of C Deductions, Credits	, an	d Other Items
Department of the Treasury	1	Ordinary business income (loss)	15	Credits
Internal Revenue Service For calendar year 2018, or tax year		-534,756	N	2,814
beginning <u>01-01-2018</u> ending <u>12-31-2018</u>	2	Net rental real estate income (loss)		
Partner's Share of Income, Deductions,	3	-23,930 Other net rental income (loss)	_	
Credits, etc. See back of form and separate instructions.	3	Other net rental income (loss)	16	Foreign transactions
Credits, etc.	4	Guaranteed payments	_	See Additional Data Table
Part I Information About the Partnership	1,500	Construction of the same series and a series of the same series and the same series are the same series and the same series and the same series are the same series are the same series are the same series are the same series and the same series are the same series ar		
A Partnership's employer identification number	5	Interest income		
27-4162308	6a	Ordinary dividends		
B Partnership's name, address, city, state, and ZIP code	100	Ordinary dividends		18
DJT HOLDINGS LLC	6b	Qualified dividends		
MAZARS USA	0.0	Qualified dividends		
TINEANS OSA	6c	Dividend equivalents		
WOODBURY, NY 11797	"	Dividend equivalents		
	7	Royalties		
C IRS Center where partnership filed return	1	1.0721.00		
EFILE	8	Net short-term capital gain (loss)		
			17	Alternative minimum tax (AMT) items
D	9a	Net long-term capital gain (loss)	Α	-18
	1		0	-16
Part II Information About the Partner		-15,795	В	-1,100
E Partner's identifying number	9b	Collectibles (28%) gain (loss)		-1,100
27-4162256	9c	Unrecaptured section 1250 gain		
F Partner's name, address, city, state, and ZIP code	1	omecaptured section 1230 gain	18	Tax-exempt income and
DJT HOLDINGS MANAGING MEMBER LLC	10	Net section 1231 gain (loss)	11.00	nondeductible expenses
C/O MAZADO	1	-15,095	С	12,023
C/O MAZARS WOODBURY, NY 11797	11	Other income (loss)		
WOODBONI, WE TITS!	I	283,254		
		200/20 1		
	ı			
G General partner or LLC Limited partner or other LLC			19	Distributions
member-manager member			Α	357,227
H ☑ Domestic partner ☐ Foreign partner	12	Section 179 deduction		
I1 What type of entity is this partner? CORPORATION	13	Other deductions	20	Other information
			55.5.55.5	0.000,000,000,000,000,000,000,000,000,0
12 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here	A	229		
J Partner's share of profit, loss, and capital (see instructions):	Н	1 720	_	See Additional Data Table
Beginning Ending	- 11	1,720		
Profit 1.0000000000 % 1.0000000000 %	w	9,963		
Loss 1.0000000000 % 1.0000000000 %	14	Self-employment earnings (loss)		
Capital 1.0000000000 % 1.0000000000 %	1000000	37 35 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
K Partner's share of liabilities: Beginning Ending				,
Nonrecourse \$ 1,807,759\$ 1,866,058	* Se	e attached statement for additior	nal in	formation.
Qualified nonrecourse				
financing \$ 0 \$ 111,107 Recourse \$ 0 \$ 0				
W 100 10 10 10 10 10 10 10 10 10 10 10 10				
L Partner's capital account analysis: Beginning capital account \$ 6,080,448				
Capital contributed during the year \$ 760,936				
Current year increase (decrease) \$ -344,429		×		62
Withdrawals & distributions \$ (357,227)				1
Ending capital account \$ 6,139,728				I
☑ Tax basis ☐ GAAP ☐ Section 704(b) book				ı
				I
U Other (explain)				
M Did the partner contribute property with a built-in gain or loss?				

Yes
If "Yes," attach statement (see instructions)

For Paperwork Reduction Act Notice, see Instructions for Form 1065. www.irs.gov/Form1065 Cat. No. 11394R Schedule K-1 (Form 1065) 2018

For IRS Use Only

Software ID: Software Version:

EIN: 27-4162308

Name: DJT HOLDINGS LLC

Form 1065 Schedule K1, Part III, Line 16

16	For	eign transactions
А	9	AE
В	9	586,946
G	93	3,677
N	99	484
Α	93	OC
В	9	586,946
G	9	46,037
N	93	25,115
Р	9	2,846
Α	9	RN
В	9	586,946
F	93	7,253
М	95]	7,253
Α	95	UK
В	9	586,946
G	93	1,776
N	93	9,081
Α	%]	CH
В	%	586,946
N	%	20
Α	9	BR
В	9	586,946
N	9	20
Α	\$	IS
В	*	586,946
N	9	25
Α	9	UK
В	9	586,946
G	9	36,196
N	9	55,866
А	%]	СН
В	%]	586,946
F	%]	10,065
N	%]	7
Α	%	UK
В	9]	586,946
G	60 , 1000	gn transactions 194 558

——————————————————————————————————————
243,758
EI
586,946
102,528
13,429

Form 1065 Schedule K1, Part III, Line 20

20	Other information
А	892
С	281
Z	-469,405
AA	1,045,436
АВ	9,230,369
AC	0
AD	0
AE	314,133

DLN: 92520283423079

651118

	_	☐ Final K-1 ☐ Amend	Jed K	K-1 OMB No. 1545-0123
Schedule K-1 2018 Form 1065) ***		Partner's Share of C Deductions, Credits,	, and	d Other Items
Department of the Treasury Internal Revenue Service For calendar year 2018, or tax year	1	Ordinary business income (loss) -52,940,222	15	
beginning <u>01-01-2018</u>	2	Net rental real estate income (loss)	2.0	278,59
Partner's Share of Income, Deductions,	Ļ	-2,369,108	_	
Credits, etc. See back of form and separate instructions.	3	Other net rental income (loss)	16	Foreign transactions
	4	Guaranteed payments	 	See Additional Data Table
Part I Information About the Partnership	Ļ	10 No.		
A Partnership's employer identification number	5	Interest income 88,330		
27-4162308 R Partnershin's name address city state and ZIR code	6a		<u></u>	
B Partnership's name, address, city, state, and ZIP code DJT HOLDINGS LLC	Sh	Overlitted dividende		
MAZARS USA	6b	Qualified dividends		
WOODBURY, NY 11797	6c	Dividend equivalents	<u> </u>	
110000011, 111 11,07	7	2	·	
C IRS Center where partnership filed return	1	Royalties	\Box	
EFILE	8	Net short-term capital gain (loss)	17	Alternative minimum tax (AMT)
D Check if this is a publicly traded partnership (PTP)	03	Not have been conital pain (loce)		items
	9a	Net long-term capital gain (loss)	Α	-1,704
Part II Information About the Partner	9b	-1,563,710 Collectibles (28%) gain (loss)	В	-108,916
E Pathor's identifying number		Collectibles (2070) gain (1955)	$\overline{\Box}$	
-	9с	Unrecaptured section 1250 gain	18	- and
F Partner's name, address, city, state, and ZIP code THE DONALD J TRUMP REVOCABLE TRUST	10	Net section 1231 gain (loss)	16	Tax-exempt income and nondeductible expenses
	100000000000000000000000000000000000000	-1,494,505	С	1,190,159
NEW YURN, IN.	11	Other income (loss)		
ŀ	I	28,042,097	\rightarrow	
G ☐ General partner or LLC ☐ Limited partner or other LLC member member				Distributions
	12	Section 179 deduction	A	35,365,425
Compared to the Compared Compa	1-			
I1 What type of entity is this partner? TRUST	13	Other deductions	20	Other information
I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here	Α	22,737		
Partner's share of profit, loss, and capital (see instructions):	Н	170,301	\dashv	See Additional Data Table
Beginning Profit 99.000000000 % 99.000000000 %				
Loss 99.0000000000 % 99.0000000000 %	W 14	986,466 Self-employment earnings (loss)		
Capital 99.000000000 % 99.000000000 %		Jen employment a	-	
K Partner's share of liabilities:			1	
Beginning Ending	* Ser	e attached statement for addition	al inf	formation
Qualified nonrecourse			41	Officialist
financing \$ 0\\$ 10,999,548 Recourse \$ 367,582,412\\$ 378,860,125				
L Partner's capital account analysis:				
Beginning capital account \$ 588,535,828 Capital contributed during the year \$ 75,332,680				
Current year increase (decrease) \$ -34,098,139		. 5		*
Withdrawals & distributions \$ (35,365,425) Ending capital account \$ 594,404,944				
Tax basis GAAP Section 704(b) book				
U Other (explain)				
M Did the partner contribute property with a built-in gain or loss?				

☐ Yes ☑ No If "Yes," attach statement (see instructions)			
For Paperwork Reduction Act Notice, see Instructions for Form 1065.	Por IRS Use Only See Only See	Cat. No. 11394R	Schedule K-1 (Form 1065) 2018

Software ID: Software Version:

EIN: 27-4162308

Name: DJT HOLDINGS LLC

Form 1065 Schedule K1, Part III, Line 16

16	III, Li	oreign transactions		
А	93	AE		
В	95	58,107,622		
G	95	363,991		
N	9	47,868		
Α	%	ОС		
В	@]	58,107,622		
G	95]	4,557,669		
N	95	2,486,364		
Р	95	281,784		
A	%]	RN		
В	9	58,107,622		
F	9	718,067		
М	9	718,067		
Α	9	UK		
В	%	58,107,622		
G	<u>@</u>]	175,813		
N	%	898,998		
Α	%]	СН		
В	9	58,107,622		
N	9	1,960		
Α	95	BR		
В	93	58,107,622		
N	9	1,960		
Α	9	IS		
В	9	58,107,622		
N	9	2,450		
Α	9	UK		
В	9	58,107,622		
G	% J	3,583,366		
N	9	5,530,746		
А	@]	СН		
В	@]	58,107,622		
F	9	996,396		
N	%	697		
А	<u>%</u>]	UK		
В	9	58,107,622		
G G	40	reign transactions 19 261 249		

_	T~-			
N	95	24,131,992		
Α	9	EI		
В	9	58,107,622		
G	93	10,150,280		
N	95]	1,329,504		

Form 1065 Schedule K1, Part III, Line 20

20	Other information	
А	88,330	
С	27,853	
Z	-46,470,907	
AA	103,498,316	
АВ	913,806,378	
AC	0	
AD	0	
AE	31,099,144	

TY 2018 Schedule K-1 Foreign Transactions

Name: DJT HOLDINGS LLC

EIN: 27-4162308

Name of Country or U.S.

possession: AE

Gross Income From All Sources

586,946

Amount:

Gross Income Sourced at Partner

Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

3,677

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

484

Total Foreign Taxes Paid 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 586,946 **Gross Income From All Sources Amount: Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount:** 46,037 **General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 25,115 2,846 **Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount:**

Other Foreign Transactions

Name of Country or U.S. possession: RN **Gross Income From All Sources** 586,946 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount:** 7,253 **Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount:** 7,253 **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**

Name of Country or U.S. possession: UK 586,946 **Gross Income From All Sources Amount: Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 1,776 **Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount:** 9,081 **General Limitation Amount: Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount:**

Other Foreign Transactions

Name of Country or U.S. possession:	СН
Gross Income From All Sources Amount:	586,946
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	20
Total Foreign Taxes Paid 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 586,946 **Gross Income From All Sources Amount: Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 20 **Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount:**

Other Foreign Transactions

Name of Country or U.S. possession: IS **Gross Income From All Sources** 586,946 Amount: **Gross Income Sourced at Partner** Level Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 25 **Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount: Other Foreign Transactions Amount:**

Name of Country or U.S. possession:	UK
Gross Income From All Sources Amount:	586,946
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	36,196
Interest Expense Amount:	
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	55,866
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession:	СН	
Gross Income From All Sources Amount:	586,946	
Gross Income Sourced at Partner Level Amount:		
Passive Amount:	10,065	
Listed Categories Amount:		
General Limitation Amount:		
Interest Expense Amount:		
Other Amount:		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:	7	
Total Foreign Taxes Paid Amount:		
Total Foreign Taxes Accrued Amount:		
Reduction in Taxes Available for Credit Amount:		
Other Foreign Transactions Amount:		

Name of Country or U.S. possession: UK 586,946 **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount:** 194,558 **General Limitation Amount: Interest Expense Amount: Other Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 243,758 **Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession: EI **Gross Income From All Sources** 586,946 **Amount: Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 102,528 **Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 13,429 **Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount: Other Foreign Transactions Amount:**

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DLN: 92269282277429

TY 2018 Schedule K-1 Foreign Transactions

Name: DJT HOLDINGS LLC

EIN: 27-4162308

Name of Country or U.S.

possession: AE

Gross Income From All Sources

58,107,622

Amount:

Gross Income Sourced at Partner

Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

363,991

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

47,868

Total Foreign Taxes Paid

Amount:

Total Foreign Taxes Accrued

Amount:

Reduction in Taxes Available for

Credit Amount:

Other Foreign Transactions

Name of Country or U.S. possession: OC **Gross Income From All Sources** 58,107,622 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 4,557,669 **Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 2,486,364 **Total Foreign Taxes Paid** 281,784 **Amount: Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions**

Amount:

Name of Country or U.S. possession: RN 58,107,622 **Gross Income From All Sources Amount: Gross Income Sourced at Partner Level Amount: Passive Amount:** 718,067 **Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: 718,067 **Passive Amount: Listed Categories Amount: General Limitation Amount: Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued**

Amount:

Amount:

Credit Amount:

Reduction in Taxes Available for

Other Foreign Transactions

Name of Country or U.S. possession: UK **Gross Income From All Sources** 58,107,622 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 175,813 **Interest Expense Amount: Other Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 898,998 **Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount:**

Other Foreign Transactions

Amount:

Name of Country or U.S. possession: CH 58,107,622 **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount:** 1,960 **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** 58,107,622 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 1,960 **Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued**

Amount:

Amount:

Credit Amount:

Reduction in Taxes Available for

Other Foreign Transactions

Name of Country or U.S. possession: IS 58,107,622 **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount: Other Amount: Passive Amount: Listed Categories Amount:** 2,450 **General Limitation Amount: Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued**

Amount:

Amount:

Credit Amount:

Reduction in Taxes Available for

Other Foreign Transactions

Name of Country or U.S. possession: UK **Gross Income From All Sources** 58,107,622 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 3,583,366 **Interest Expense Amount: Other Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 5,530,746 **Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount: Other Foreign Transactions**

Amount:

Name of Country or U.S. possession: CH 58,107,622 **Gross Income From All Sources Amount: Gross Income Sourced at Partner Level Amount: Passive Amount:** 996,396 **Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount:** 697 **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:	UK
Gross Income From All Sources Amount:	58,107,622
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	19,261,249
Interest Expense Amount:	
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	24,131,992
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession: EI 58,107,622 **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 10,150,280 **Interest Expense Amount: Other Amount: Passive Amount: Listed Categories Amount:** 1,329,504 **General Limitation Amount: 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 **Assets**

Name: DJT HOLDINGS LLC

Type	Beginning of Year Amount	End of Year Amount
DEFERRED FINANCING COSTS	0	450
DEFERRED SELLING COSTS	1,173,662	0
ACQUISITION & DEVELOPMENT COST	102,855,282	100,274,006
DUE FROM RELATED PARTY	639,485	1,916,697
OTHER ASSETS	367,732	0

TY 2018 Schedule L Other Current Assets

Name: DJT HOLDINGS LLC

Type	Beginning of Year Amount	End of Year Amount
MISCELLANEOUS OTHER ASSETS	532,585	0
NOTE RECEIVABLE	3,125,232	3,125,232
PREPAID EXPENSES	935,549	845,174
PREPAID STATE TAXES	115,567	107,268
STATE TAX REFUND RECEIVABLE	174,667	174,667
DEPOSITS	0	573,826
MISCELLANEOUS RECEIVABLE	0	23,399

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TY 2018 Schedule L Other Current Liabilities

Name: DJT HOLDINGS LLC

Description	Beginning Of Year Amount	End Of Year Amount
DEFERRED COD INCOME	28,248,589	0
UNEARNED INCOME	267,900	708,950

efile GRAPHIC print - DO NOT PROCESS LATEST DATA - Production DLN: 92269282277429

TY 2018 Schedule L Other Investments

Name: DJT HOLDINGS LLC

Туре	Seginning of Year Amount	End of Year Amount
INVESTMENT IN PARTNERSHIPS	550,003,913	523,192,665

DLN: 92269282277429

TY 2018 Schedule L Other Liabilities

Name: DJT HOLDINGS LLC

Туре	Beginning of Year Amount	End of Year Amount
LOANS AND EXCHANGES	111,488	9,122
NOTE PAYABLE	879	0
SALES TAX PAYABLE	133,750	142,851
SECURITY DEPOSITS PAYABLE	94,803	106,252

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DLN: 92269282277429

SCHEDULE M-3 (Form 1065)

Net Income (Loss) Reconciliation for Certain Partnerships

►Attach to Form 1065.

OMB No. 1545-0123

Department of the Treasury ► Go to www.irs.gov/Form1065 for instructions and the latest information. Internal Revenue Service **Employer identification number** Name of partnership DIT HOLDINGS LLC 27-4162308 This Schedule M-3 is being filed because (check all that apply): The amount of the partnership's total assets at the end of the tax year is equal to \$10 million or more. The amount of the partnership's adjusted total assets for the tax year is equal to \$10 million or more. If box B is checked, enter the amount of adjusted total assets for the tax year 734,108,892. 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 81,489,183 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. Maximum Percentage Name of Reportable Entity Partner Identifying Number Owned or Deemed Owned Voluntary Filer. Financial Information and Net Income (Loss) Reconciliation 1a Did the partnership file SEC Form 10-K for its income statement period ending with or within this tax year? Yes. Skip lines 1b and 1c and complete lines 2 through 11 with respect to that SEC Form 10-K. **No.** Go to line 1b. See instructions if multiple non-tax-basis income statements are prepared. Did the partnership prepare a certified audited non-tax-basis income statement for that period? Yes. Skip line 1c and complete lines 2 through 11 with respect to that income statement. No. Go to line 1c. 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. Enter the income statement period: Beginning 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.) 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.) -34,442,568 Worldwide consolidated net income (loss) from income statement source identified in Part I, line 1 4a **b** Indicate accounting standard used for line 4a (see instructions): 2 Section 704(b) GAAP **IFRS** 5 Other: (Specify) 4 Tax-hasis 5a () **5a** Net income from nonincludible foreign entities (attach statement) 5b Net loss from nonincludible foreign entities (attach statement and enter as a positive amount) . . . Net income from nonincludible U.S. entities (attach statement) 6a Net loss from nonincludible U.S. entities (attach statement and enter as a positive amount) 6b 7a Net income (loss) of other foreign disregarded entities (attach statement) . . . 7a 7b Net income (loss) of other U.S. disregarded entities (attach statement) Adjustment to eliminations of transactions between includible entities and nonincludible entities 8 9 Adjustment to reconcile income statement period to tax year (attach statement) 10 Other adjustments to reconcile to amount on line 11 (attach statement) . . . 10 -34,442,568 Net income (loss) per income statement of the partnership. Combine lines 4a through 10 . . . 11 Note: Part I, line 11, must equal Part II, line 26, column (a) or Schedule M-1, line 1 (see instructions). Enter the total amount (not just the partnership's share) of the assets and liabilities of all entities included or removed on the following lines: 12 Total Liabilities Total Assets 63,399,000 663,943,672 a Included on Part I, line 4 **b** Removed on Part I, line 5 Removed on Part I, line 6 d Included on Part I, line 7

Page 2

Name of partnership DJT HOLDINGS LLC

Part II

Employer identification number

27-4162308

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

Attach statements for lines 1 through 10 Income (loss) from equity method foreign corporations Gross foreign dividends not previously taxed . Subpart F, QEF, and similar income inclusions . Gross foreign distributions previously taxed . Income (loss) from equity method U.S. corporations L.S. dividends		Retuin				
Income (loss) from equity method foreign corporations Gross foreign dividends not previously taxed Subpart F, QEF, and similar income inclusions . Gross foreign distributions previously taxed Income (loss) from equity method U.S. corporations U.S. dividends Income (loss) from foreign partnerships Income (loss) from foreign partnerships Income (loss) from other pass-through entities Interest income (see instructions) Interest income (see instructions) Hedging transactions Cost of goods sold (see instructions) Sale versus lease (for sellers and/or lessors) Section 481(a) adjustments Unearned/deferred revenue Income recognition from long-term contracts Original issue discount and other imputed interest Income recognition from long-term contracts Gross capital gains from Schedule D, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses		,	Income (Loss) per	Temporary		(d) Income (Loss) per
Gross foreign dividends not previously taxed Subpart F, QEF, and similar income inclusions Gross foreign distributions previously taxed Income (loss) from equity method U.S. corporations U.S. dividends Income (loss) from U.S. partnerships Income (loss) from foreign partnerships Income (loss) from other pass-through entities Interest income (see instructions) Total accrual to cash adjustment Hedging transactions Cost of goods sold (see instructions) Section 481(a) adjustments Unearned/deferred revenue Income recognition from long-term contracts Original issue discount and other imputed interest Income statement gain/loss on sale, exchange, abandonment, worthlessness, or other disposition of assets other than inventory and pass-through entities Gross capital gains from Schedule D, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses		Section and the section of the secti	Income Statement	Difference	Difference	Tax Return
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 Income (loss) from O.S. partnerships . 11 Interest income (loss) from other pass-through entities . 12 Interest income (see instructions) . 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 . 10 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 . 21b Gross capital losses from Schedule D, excluding amounts from pass-through entities . 21c Gross capital losses from Schedule D, excluding amounts from pass-through entities . 21d Gross capital losses from Schedule D, excluding amounts from pass-through entities . 31 Gross capital losses from Schedule D, excluding amounts from pass-through entities . 32 Gross capital losses from Schedule D, excluding amounts from pass-through entities . 33 Gross capital losses from Schedule D, excluding amounts from pass-through entities . 34 Gross capital losses from Schedule D, excluding amounts from pass-through entities .						
Gross foreign distributions previously taxed Income (loss) from equity method U.S. corporations U.S. dividends Income (loss) from U.S. partnerships Income (loss) from Oreign partnerships Income (loss) from other pass-through entities Income (loss) from other pass-through entities Interest income (see instructions) Interest income (loss) Interest income (loss) Interest income (loss) Interest income (see instructions) Interest income (see instructions) Interest income (loss) Interest income (see instructions) Interest income (loss) Interest income (see instructions) Inter		- '				
Income (loss) from equity method U.S. corporations U.S. dividends Income (loss) from U.S. partnerships Income (loss) from U.S. partnerships Income (loss) from foreign partnerships Income (loss) from other pass-through entities Items relating to reportable transactions Items r						
6 U.S. dividends 7 Income (loss) from U.S. partnerships	500					
7 Income (loss) from U.S. partnerships	1777.0	best feet one of the contract				
8 Income (loss) from foreign partnerships	100					
9 Income (loss) from other pass-through entities. 10 Items relating to reportable transactions. 11 Interest income (see instructions) 2		The state of the s	-55,303,238	1,212,224	1,047,803	-53,043,211
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		(1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1				
Total accrual to cash adjustment	10	- NO CONTROL C				
Hedging transactions Mark-to-market income (loss) Cost of goods sold (see instructions) Sale versus lease (for sellers and/or lessors) Section 481(a) adjustments Unearned/deferred revenue Income recognition from long-term contracts Original issue discount and other imputed interest Income statement gain/loss on sale, exchange, abandonment, worthlessness, or other disposition of assets other than inventory and pass-through entities Gross capital gains from Schedule D, excluding amounts from pass-through entities Gross capital losses from Schedule D, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses		Pelantina de la companya de la comp	8,303			8,303
Mark-to-market income (loss) Cost of goods sold (see instructions) Sale versus lease (for sellers and/or lessors) Section 481(a) adjustments Unearned/deferred revenue Income recognition from long-term contracts Original issue discount and other imputed interest Income statement gain/loss on sale, exchange, abandonment, worthlessness, or other disposition of assets other than inventory and pass-through entities Gross capital gains from Schedule D, excluding amounts from pass-through entities C Gross capital losses from Schedule D, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses	12	Total accrual to cash adjustment				
15 Cost of goods sold (see instructions) (22,678,392) (22,678,392) 16 Sale versus lease (for sellers and/or lessors)	13					
Sale versus lease (for sellers and/or lessors) Section 481(a) adjustments Unearned/deferred revenue Income recognition from long-term contracts Original issue discount and other imputed interest Income statement gain/loss on sale, exchange, abandonment, worthlessness, or other disposition of assets other than inventory and pass-through entities Gross capital gains from Schedule D, excluding amounts from pass-through entities Gross capital losses from Schedule D, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses Texture Textur	14	Mark-to-market income (loss)				
17 Section 481(a) adjustments	15		(22,678,392)			(22,678,392)
Unearned/deferred revenue Income recognition from long-term contracts Original issue discount and other imputed interest Income statement gain/loss on sale, exchange, abandonment, worthlessness, or other disposition of assets other than inventory and pass-through entities Gross capital gains from Schedule D, excluding amounts from pass-through entities Gross capital losses from Schedule D, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses Though entities and worthless stock losses and worthless	16	Sale versus lease (for sellers and/or lessors)				
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	17	Section 481(a) adjustments				
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	18	Unearned/deferred revenue				
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	19	Income recognition from long-term contracts				
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	20	Original issue discount and other imputed interest .				
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	21a	abandonment, worthlessness, or other disposition of				Al Al
pass-through entities	•		-458,431	458,431		
pass-through entities, abandonment losses, and worthless stock losses		pass-through entities				
SLUCK IUSSES	С	pass-through entities, abandonment losses, and worthless				
d Net gain/loss reported on Form 4797, line 17, 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				
e Abandonment losses	е					
f Worthless stock losses (attach statement)		- March - Ma				
Cother gain/loss on disposition of assets other than inventor.	g		_	-458 431		150 121
22 Other income (loss) items with differences (attach statement)	AND SEC.			-450,451		-458,431
22 Total income (locs) items Combine lines 1 through 22	23	The same property of the same and the same a	-78 431 758	1 212 224	1 047 903	-76,171,731
24 Total expense/deduction items. (From Part III,	24	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	7 0,401,700	1,212,224	1,047,003	-70,171,731
line 31) (see instructions)		line 31) (see instructions)	(-6,708,995)	9,568	154,379	(-6,545,048)
		attice and a contract of the c	50,698,185			50,698,185
26 Reconciliation totals. Combine lines 23 through 25 -34,442,568 1,221,792 1,202,182 -32,018	26	Reconciliation totals. Combine lines 23 through 25	-34,442,568	1,221,792	1,202,182	-32,018,594

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 DJT HOLDINGS LLC Employer identification number

27-4162308

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

	Return—Expense/Deduction Items		27		
	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	725			725
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	13,053		-6,526	6,527
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	8,269			8,269
22	Reserved				_
23a	Depletion—Oil & Gas				-
	Depletion—Other than Oil & Gas				
24	Intangible drilling & development costs				
25	Depreciation	4,860,253	-9,568		4,850,685
26	Bad debt expense				
27	Interest expense (see instructions)	1,816,128			1,816,128
28	Purchase versus lease (for purchasers and/or lessees)				
29	Research and development costs				
30	Other expense/deduction items with differences			Washington and a	
	(attach statement)	10,567		-147,853	-137,286
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	6,708,995	-9,568	-154,379	6,545,048 Form 1065) 2018

Software ID: Software Version:

EIN: 27-4162308

Name: DJT HOLDINGS LLC

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	al and a second	

Name: DJT HOLDINGS LLC EIN: 27-4162308

Business Name or Person Name:

Taxpayer Identification Number:

Form, Line or Instruction Reference:

Regulations Reference:

Description:

Attachment Information:

BEEN SATISFIED BY THE TRUMP FNTREPRENEUR INITIATIVE LLC(ADDRESS: C/O THE TRUMP ENDED DECEMBER 31, 2018.THE FORM 8858 FILING REQUIREMENT FOR TRUMP EDUCATION ULCHAS NY 10022; EIN 30-0826567).TURNBERRY SCOTLAND LLC HAS E-FILED ITS REIUKN FORTHE TAX YEAR TURNBERRY SCOTLAND LLC(ADDRESS: C/O THE TRUMP ORGANIZATION 1707728).CARIBUSINESS MRE LLC HAS E-FILED ITS RETURN FOR THE TAX YEARENDED DECEMBER 31, MRE LLC(ADDRESS: C/O THE TRUMP ORGANIZATION INDEBTEDNESS AND THE RELATEDPARTNER LIST SCHEDULE APPLICABLE DEBT INSTRUMENT 2018.THE 5471 FILING REQUIREMENT FOR NITTO WORLD LIMITED COHAS BEEN SATISFIED BY FILING REQUIREMENT FOR CARIBUSINESSINVESTMENTS, SRL HAS BEEN SATISFIED BY CARIBUSINESS MEZZVENTURE LLC WAS MODIFIED ON 7/28/10 TO REDUCE THE AMOUNTOF THE DEBT.THE FORM 5471 ATTACHMENT TO SECTION 108(I) ELECTION DEFERRAL OF INCOMERECOGNITION FROM DISCHARGE OF INFORMATIONDESCRIPTION:DEBT INSTRUMENT MADE BY FORTRESS CREDIT CORP TO 401 NY 10022; EIN 61-

ENDED DECEMBER 31, 2018.THE FORM 8858 FILING REQUIREMENT FOR GOLF RECREATIONSCOTLAND TURNBERRY SCOTLAND LLC(ADDRESS: C/O THE TRUMP ORGANIZATION ENTREPRENEUR INITIATIVE LLC HAS E-FILED ITSRETURN FOR THE TAX YEAR ENDED DECEMBER 31, ORGANIZATION NY 10022; EIN 30-0826567).TURNBERRY SCOTLAND LLC HAS E-FILED ITS RETURN FOR THE TAX YEAR 2018.THE FORM 8858 FILING REQUIEMENT FOR SLC TURNBERRY LIMITEDHAS BEEN SATISFIED BY LIMITED HAS BEEN SATISFIED BY TURNBERRY SCOTLANDLLC (ADDRESS: C/O THE TRUMP YORK, NY 10022; EIN 20-1806597).THE TRUMP EW YORK,

ENDEDDECEMBER 31, 2018.THE FORM 8858 FILING REQUIREMENT FOR DT CONNECT EUROPELIMITED SATISFIED BY TW VENTURE II LLC(ADDRESS: C/O THE TRUMP ORGANIZATION . REQUIREMENT FOR TIGL IRELAND MANAGEMENTI IMITED HAS BEEN SATISFIED BY TW VENTURE II YORK, NY 10022; EIN 35-2497556).TW VENTURE II LLC HAS E-FILED ITS RETURN FOR THE YEAR 2018.THE FORM 8858 FILING REQUIREMENT FOR TIGL IRELANDENTERPRISES LIMITED HAS BEFN 2497556).TW VENTURE II LLC HAS E-FILED ITS RETURN FOR THE YEAR ENDEDDECEMBER 31, LLC(ADDRESS: C/O THE TRUMP ORGANIZATION ORGANIZATION LLC HAS E-FILED ITS RETURN FORTHE TAX YEAR ENDED DECEMBER 31, 2018.THE FORM 8858 FILING EW YORK, NY 10022; EIN 30-0826567).TURNBERRY SCOTLAND EW YORK, NY 10022; EIN 35-

HAS BEEN SATISFIED BY TURNBERRY SCOTLAND LLC(ADDRESS: C/O THE TRUMP ORGANIZATION

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

TY 2018 Functional Currency and Exchange Rate QBU Statement DLN: 92269282277429

Name: DJT HOLDINGS LLC

EIN: 27-4162308

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

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RETURN FORTHE YEAR ENDED DECEMBER 31, 2018.DJT HOLDINGS LLC IS AN ACCRUAL BASIS TAXPAYER. CERTAIN OFTHE SINGLE MEMBER LLC'S IT OWNS ARE IN A SEPERATEBUSINESS ON A CASH BASIS.THE COMPANY HAS NOT INCLUDED AN ORDINARY LOSS FROM TRUMPMODEL MANAGEMENT LLC DUE TO AN AT RISK LIMITATION. THE LOSSNOT TAKE WAS AMOUNT: -58233/ UENEW YORK, NY 10022; EIN 30-0826567). TURNBERRY SCOTLAND LLC HAS E-FILED ITS

DLN: 92269282277429

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Name: DJT HOLDINGS LLC

	And property of the second		THE PROPERTY OF THE PROPERTY O	AT THE PROPERTY OF THE PROPERT	
	Expense per Income Statement Amount	Temporary Difference Amount	Pifference Amount	Other Permanent Differences for Allocations to Non-ECI and ECI	Deductions per Tax Return Amount
FORM 8846 CREDIT	0	0	-137,286		-137,286
NONDEDUCTIBLE EXPENSES	10,567	0	-10,567		0

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

Limitation on Business Interest Expense Under Section 163(j)

Attach to your tax return.

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

OMB No. 1545-0123

Taxpayer name(s) shown on tax return Identification number DJT HOLDINGS LLC 27-4162308 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 Current year business interest expense (not including floor plan 1,816,128 financing interest expense), before the section 163(i) 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)) Floor plan financing interest expense. See instructions 4 Total business interest expense. Add lines 1 through 4 1,816,128. Section II - Adjusted Taxable Income Taxable Income Taxable income. See instructions 32,018,594. Additions (adjustments to be made if amounts are taken into account on line 6) Any item of loss or deduction which is not properly allocable to a trade or business of the taxpayer. See instructions 7 Any business interest expense not from a pass-through entity. See 8 1,816,128. 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 4,858,954. 11 12 Amount of any loss or deduction items from a pass-through entity. 60,549,321. See instructions 12 Other additions. See instructions 13 13 Total current year partner's excess taxable income (Schedule A, line 14 44, column (f)) 7,469,614. 14 15 Total current year S corporation shareholder's excess taxable income (Schedule B, line 46, column (c)) 16 Total. Add lines 7 through 15 74,694,017. 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 8,303. 17 18 Any business interest income not from a pass-through entity. See instructions 19 Amount of any income or gain items from a pass-through entity. See instructions 7,790,740 19 Other reductions. See instructions 20 Total. Combine lines 17 through 20 21 7,799,043. 21 34,876,380. 22 Adjusted taxable income. Combine lines 6, 16, and 21. (If zero or less, enter -0-.) Section III - Business Interest Income 23 Current year business interest income. See instructions 23 Excess business interest income from pass-through entities (total of 24 Schedule A, line 44, column (g), and Schedule B, line 46, column (d)) 777,197 24 Total. Add lines 23 and 24 777,197. 823211 01-02-19 LHA For Paperwork Reduction Act Notice, see the instructions. Form 8990 (12-2018)

Section IV - 163(j) Limitation Calculations

	Limitation on Business Intere	est Exp	ense		
26 27	Multiply adjusted taxable income (line 22) by 30% (0.30). See instructions Business interest income (line 25)	10000000	10,462,914. 777,197.		
28 29	Floor plan financing interest expense (line 4) Total. Add lines 26, 27, and 28			29	11,240,111.
20	Allowable Business Interes		70 day		
	Total current year business interest expense deduction. See instructions	272		30	1,816,128.
30				1 00 1	
	Carryforward			T T	
31 Part	Disallowed business interest expense. Subtract line 29 from line 5. (If zero II Partnership Pass-Through Items	or less,	enter -0)	31	
	is only completed by a partnership that is subject to section 163(j). The partner	rship ite	ms below are allocated to	the pa	rtners
and a	re not carried forward by the partnership. See the instructions for more informa	tion.			
	Excess Business Interes	Ехре	ise		
32	Excess business interest expense. Enter amount from line 31			32	
	Excess Taxable Income (If you entered an amo	unt on	line 32, skip lines 33 th	nrough	
33	Subtract the sum of lines 4 and 25 from line 5. (If zero or less, enter -0)			33	1,038,931.
34	Subtract line 33 from line 26. (If zero or less, enter -0)			34	9,423,983.
35	Divide line 34 by line 26. Enter the result as a decimal. (If line 26 is zero, enter			35	31,413,277.
36	Excess Taxable Income. Multiply line 35 by line 22			36	JI,41J,277.
	Excess Business Interes	t Incon	пе		
37	Excess business interest income. Subtract the sum of lines 1, 2, and 3 from	n line 25	i. (If zero or		
	less, enter -0)			37	
Part	III S Corporation Pass-Through Items		ion itama balawaya allaas	atad to	the charabolders
	Il is only completed by S corporations that are subject to section 163(j). The S on the instructions for more information.	corporat	ion items below are alloca	ileu io	trie straterioluers.
See t					
	Excess Taxable Inc	ome			
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, ente			40	
41	Excess Taxable Income. Multiply line 40 by line 22			41	
	Excess Business Interes	t Incor	ne		
42	Excess business interest income. Subtract the sum of lines 1, 2, and 3 from	n line 2	5. (If zero or		
	less, enter -0)			42	Form 8990 (12-2018)

Form 8990 (12-2018)
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.

				and out horogon out out	מיסיי בטייטיב בטוויסיבנויין	ing i air i.			
			Exces	Excess Business Interest Expense	ense	(f) Current year	(q) Current year	(h) Excess business	(i) Current vear
	(a) Name of partnership	(b) EIN	(c) Current	(d) Prior	(e) Total	excess	excess business	ä	excess business interest
	e e	1900.000	year	year carryforward	((c) plus (d))	taxable income	interest income	as paid or accrued (lesser of (e) or (f))	expense carryforward ((e) minus (h))
	TRUMP VINEYARD ESTATES LLC	STATES LLC							W. Y
43		45-0837740	0.	0.	0.	363,342.	0.	0	0.
	TRUMP VIRGINIA LOT 5 LLC	OT 5 LLC							
		45-2642226	0.	0.	0.	14,236.	0.	0.	0.
	LFB ACQUISITION LLC	LLC							
		51-0438370	0.	0.	0.1	1,881,888.	0.	0.	0.
	TNGC DUTCHESS COUNTY LLC	UNTY LLC							
		26-3797988	3,244.	0.	3,244.	0.	0.	0.	3.244.
	TRUMP NATIONAL GOLF CLUB WASHINGTON DC	OLF CLUB W	ASHINGTON	DC					
		26-4187554	0.	0.	0.	660,149.	0.	0.	0.
	TNGC CHARLOTTE LLC	LC							,
		38-3856135	0.	0.	0.2	2,077,091.	0.	0.	0.
	2								
4	Total					7,469,614.	777,197.	0.	
SCH	SCHEDULE B Summary of S Corporation Shareholder's Excess Taxable Income and Excess Business Interest Income	Corporation Sh	nareholder's Ex	cess Taxable Ir	come and Exce	ess Business In	terest Income		
Any to	Any taxpayer that is required to complete Bart I and is a shorthalder in an S	o Dort I and is a show	sholder in on Danie						

before completing Part I. 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

	46 Total		¥	45	
	46 Total				(a) Name of S corporation
					(b) EIN
	0.				(c) Current year excess taxable income
Earm 0000 (10 0010)	0.				(d) Current year excess business interest income

Form 8990 (12-2018)

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.

								44 Total
0.	0.	0.	16,275.	0.	0.	0.	TW VENTURE I LLC 38-3920487	TW VENT
0.	0.	0.	88,004.	0.	0.	C 0.	TNGC JUPITER MANAGEMENT LLC 35-2511494	TNGC JU
0.	0.	2.	0.	0.	0.	• 0	PINE HILL DEVELOPMENT LLC 36-4784936	PINE HI
0.	0.	0.	29,177.	0.	0.	EMBER LLC 0.	TRUMP LAS VEGAS MANAGING MEMBER LLC 46-0509660 0	TRUMP L
0.	0.	0.	1,460,846.	0.1	0.	0.	TRUMP LAS VEGAS MEMBER LLC 46-0509662	
591,306.	0.	0.	0.	591,306.	0.	591,306.	JUPITER GOLF CLUB 30-0751250 591,306.	JUPITER 43
(i) Current year excess business interest expense carryforward ((e) minus (h))	(h) Excess business interest expense treated as paid or accrued (lesser of (e) or (f))	(g) Current year excess business interest income	(f) Current year excess taxable income	(c) plus (d))	Excess Business Interest Expense (d) Prior year carryforward	(c) Current year	rtnership (b) EIN	(a) Name of partnership

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

	46 	-	ı a		45		before c
	46 Total					(a) Name of S corporation	before completing Part I.
						(b) EIN	7
						(c) Current year excess taxable income	
Form 8990 (12-2018)						(d) Current year excess business interest income	

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

Page 3

Any ta	Any taxpayer that owns an interest in a partnership subject to section 163(j) should complete Schedule A before completing Part I.	oartnership subject to	section 163(j) shou	ıld complete Schedu	ile A before completi	ng Part I.			
			Exces	Excess Business Interest Expense	ense	(f) Current year	(g) Current year	(h) Excess business	(i) Current year
	(a) Name of partnership	(b) EIN	(c) Current year	(d) Prior year carryforward	(e) Total ((c) plus (d))	excess taxable income	excess business interest income	ă.	excess business interest expense carryforward ((c) minus (h))
	TRUMP PRODUCTIONS LLC	S LLC						1.7.	(1.4)
43		20-0195123	0.	0.	0.	266,634.	0.	0	0
	TRUMP CAROUSEL L	LILC							
		27-1948957	0.	0.	0.	37,370.	451,246.	0.	0.
	DT DUBAI GOLF MANAGER LLC	NAGER LLC							
		80-0906619	0.	0.	0.	0.	318,740.	0.	0.
	THC CENTRAL RESERVATIONS LLC	RVATIONS LI	Ų						
		90-1019039	0.	0.	0.	27,396.	0.	0.	0.
	TRUMP FERRY POINT LLC	I LLC							
		27-2802479	0.	0.	0.	361,645.	7,209.	0.	0.
	DTTM OPERATIONS	LLC					•		
		61-1786297	0.	0.	0.	185,561.	0.	0.	0.
4	Total •								
SCH	SCHEDULE B Summary of S Corporation Shareholder's Excess Taxable Income and Excess Business Interest Income	Corporation Sh	areholder's Ex	cess Taxable In	come and Exce	ss Business Int	erest 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.

	46			45	
	Total				(a) Name of S corporation
					(b) EIN
					(c) Current year excess taxable income
Form 8000 (12-2018)					(d) Current year excess business interest income

Form 8990 (12-2018)

Any t	Any taxpayer that owns an interest in a partnership subject to section 163(j) should complete Schedule A before completing Part I. Excess Business Interest Expense (t) Current (d) Prior (e) Total (c) pus (d)) TRUMP NATIONAL GOLF CLUB COLTS NECK LLC 26-2979802 559,441. TRUMP NATIONAL GOLF CLUB COLTS NECK LLC 26-2979802 559,441.	partnership subject to section 163(j) sho (b) EIN (c) Current year OLF CLUB COLTS NECK 26-2979802 559,441.	c) section 163(j) shou Exces (c) Current year DLTS NECK 559,441.	Excess Business Interest Expense (d) Prior year carryforward T. L.C 11.	ense (e) Total ((c) plus (d)) 559,441.	ng Part I. (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 (fi))
ಕಿ	TRUMP NATIONAL G	OLF CLUB CO 26-2979802	DLTS NECK 559,441.		559,441.	0.		
4	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

befor	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	46 Total			
				Form 8990 (12-2018)