ef	ile G	RAPHIC print -	DO NOT	PROCESS LATEST DATA - Production	DL	N: 70269027014072
	1	065		U.S. Return of Partnership Income		OMB No. 1545-0123
	artment o	of the Treasury		dar year 2020, or tax year beginning 01-01-2020, ending 12-31-202 www.irs.gov/Form1065 for instructions and the latest information	1	2020
	Princip IVESTM	al business activity IENTS		Name of partnership DJT HOLDINGS LLC		D Employer identification number
					- 1	27-4162308
	Princip EAL EST	al product or service TATE	Type or Print	E Date business started 11-29-2010		
						F Total assets (see the
_	B			City or town, state or province, country, and ZIP or foreign postal code		instructions)
	Busine: 31390	ss code number		NEW YORK, NY 10022		\$ 577,686,103
G	Check	c applicable boxes:	(1) O Ini	tial return (2) 🗌 Final return (3) 🗍 Name change (4) 🗀 Address chang	ie (5)	Amended return
н	Check	c accounting metho	od: (1) 🗆 (Cash (2) ☐ Accrual (3) ☐ Other (specify) ► see statement attached	,	The record record
I	Numb	er of Schedules K-	1. Attach on	e for each person who was a partner at any time during the tax year 🌬 🕏		2
J	Check	t if Schedules C an	d M-3 are at	tached 📆		▶ 🙎
К	Check	if partnership: (1)) 🗌 Aggreg	ated activities for section 465 at-risk purposes (2) Grouped activities for section	on 469	passive activity purposes
Cau	ıtion.	Include only trade	e or business	income and expenses on lines 1a through 22 below. See the instructions for	r more	information.
	194.000	Gross receipts or				
	b	Returns and allow	wances .			
	С	Balance. Subtrac	t line 1b fror	18,963,271		
0	2			rm 1125-A) 📆	3	10,924,840
Income	3	Gross profit, Sub	tract line 2 f	8,038,431		
Ē	4			other partnerships, estates, and trusts (attach statement) 💆	-48,520,173	
	5			Schedule F (Form 1040))		
	6			97, Part II, line 17 (attach Form 4797)		
	7			tatement) 📆	7	17,491
	8	Total income (le	8	-40,464,251		
75	9			an to partners) (less employment credits)	9	3,234,660
tions	10			ners	10	
mita	11	Repairs and main	itenance.		11	376,869
for	12	Bad debts			12	01
ons	13	Rent		****************	13	1,103,750
ruct	14	Taxes and license	reven nev ven ve		14	291,682
inst	15	Interest (see inst		eet 11	15	1,156,699
Deductions (see the instructions for limitations)				ch Form 4562) 2 16a 3,173,787 Form 1125-A and elsewhere on return 16b	16c	3,173,787
8	17			l and gas depletion.)	17	3,173,707
on	18	Retirement plans,			18	
ĊŢ.	19	Employee benefit			19	20,835
de	20	Other deductions			20	10,122,899
۵	21			mounts shown in the far right column for lines 9 through 20	21	19,481,181
\neg	22			(loss). Subtract line 21 from line 8	22	-59,945,432
_	23			ack method – completed long-term contracts (attach Form 8697)	23	33,373,732
	24			ack method – income forecast method (attach Form 8866)	24	
Tax and Payment	25			ent (see instructions)	25	
Pay	26	Other taxes (see	instructions)		26	
pue	27	Total balance di	ue. Add lines	23 through 26		
×	28				28	
im.	29	Amount Owed.	If line 28 is s	smaller than line 27, enter amount owed	29	
	30	Overpayment. I	30			
_	_					

Sign Here	belie	er penalties of perjury, I declare that I I ɛf, it is true, correct, and complete. Dec arer has any knowledge.	ents, and to the best of my knowledge and ber) is based on all information of which May the IRS discuss this return with the preparer shown below		
11010	•	DONALD TRUMP JR		2022-01-21	(see instructions) ? Ves O No
	7	Signature of partner or limited liability	company member	Date	
Paid		Print/Type preparer's name DONALD BENDER	Preparer's signature	Date	Check PTI'
Prepa	ror	Firm's name MAZARS USA LLP	Firm's EIN ► 13-1459550		
		Firm's address woodbury, NY 11	Phone no. (516) 488-1200		
		J. D. Justice Ast Notice and S	to instructions	t No 113007	Form 1065 (2020)

- 250	shedule B Other Information					- ' '	ige i				
1	What type of entity is filing this return? Check the	applicable box:				Yes	No				
a c e 2 a	Domestic general partnership Domestic limited liability company Foreign partnership At the end of the tax year: Did any foreign or domestic corporation, partnershorganization, or any foreign government own, direpartnership? For rules of constructive ownership, 50% or More of the Partnership.	d Domesti f Other I nip (including any entitectly or indirectly, an in see instructions. If "Yes"	y treated as a partr iterest of 50% or m s," attach Schedule	rtnership nership), trust, or tax-e ore in the profit, loss, o B-1, Information on Pa	or capital of the rtners Owning		No				
Ü	Did any individual or estate own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership.										
3	At the end of the tax year, did the partnership:										
а	Own directly 20% or more, or own, directly or indi of any foreign or domestic corporation? For rules of through (iv) below	of constructive ownersh	in, see instructions	If "Yes " complete (i)		Yes					
į.	(1) Name of Corporation	(ii) Employe	er Identification er (if any)	(iii) Country of Incorporation	(iv) Percent Owned in Vo	age					
THC E	BARRA HOTELARIA LTDA	32-0	447181	BR	99.000 %	b					
b	Own directly an interest of 20% or more, or own, capital in any foreign or domestic partnership (incl	directly or indirectly, an	n interest of 50% or	more in the profit, loss	5, or						
	trust? For rules of constructive ownership, see inst	ructions. If "Yes," com	plete (i) through (v	below	est of a	Yes					
	(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximi Percentage Ow Profit, Loss, or	um ned ir					

See Additional Data Table Does the partnership satisfy all four of the following conditions? Yes No a The partnership's total receipts for the tax year were less than \$250,000. The partnership's total assets at the end of the tax year were less than \$1 million. Schedules K-1 are filed with the return and furnished to the partners on or before the due date (including extensions) for the partnership return. No If "Yes," the partnership is not required to complete Schedules L, M-1, and M-2; Item F on page 1 of Form 1065; or Item L on Schedule K-1. No During the tax year, did the partnership have any debt that was cancelled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt? No Has this partnership filed, or is it required to file, Form 8918, Material Advisor Disclosure Statement, to provide information on any reportable transaction? No At any time during calendar year 2020 did the partnership have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country. No At any time during the tax year, did the partnership receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," the partnership may have to file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts. See instructions No 10a Is the partnership making, or had it previously made (and not revoked), a section 754 election? No See instructions for details regarding a section 754 election. b Did the partnership make for this tax year an optional basis adjustment under section 743(b) or 734(b)? If "Yes," attach a statement showing the computation and allocation of the basis adjustment. See instructions

Form 1065 (2020)

Sch	eduie B Other Information (continued)	/es	No
	F	res	NO
c	Is the partnership required to adjust the basis of partnership assets under section 743(b) or 734(b) because of a substantial built-in loss (as defined under section 743(d))? If "Yes," attach a statement showing the computation and allocation of the basis adjustment. See instructions		No
11	Check this box if, during the current or prior tax year, the partnership distributed any property received in a like-kind check this box if, during the current or prior tax year, the partnership distributed any property received in a like-kind exchange or contributed such property to another entity (other than disregarded entities wholly owned by the partnership throughout		
	the tax year)	-	_
12	At any time during the tax year, did the partnership distribute to any partner a tenancy-in-common or other undivided interest in partnership property?	4	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	- 1	
13	return ▶ ∰ 1		
	Did you make any payments in 2020 that would require you to file Form(s) 1099? See instructions	Yes	
		Yes	
b	If "Yes," did you or will you file required Form(s) 1099?		_
17	Enter the number of Forms 5471, Information Return of U.S. Persons With Respect To Certain		
	Foreign Corporations, attached to this return. > 9 1		
18	Enter the number of partners that are foreign governments under section 892. ▶		
19	Enter the number of partners that are foreign governments under section but the partnership's tax year, did the partnership make any payments that would require it to file Forms 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474)?		No
-	Was the partnership a specified domestic entity required to file Form 8938 for the tax year (see the Instructions for Form 8938)?		No
20	was the partnership a specified domestic chirty regarder.		No
21	Is the partnership a section 721(c) partnership, as defined in Regulations section 1.721(c)-1T(b)(14)?		
22	During the tax year, did the partnership pay or accrue any interest or royalty for which one or more partners are not allowed a		No
	deduction under section 267A? See instructions	-	110
	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		200000
23	during the tax year? See instructions		No
24	Does the partnership satisfy one or more of the following (see instructions):		No
24	a The partnership owns a pass-through entity with current, or prior year carryover, excess business interest expense.		
	 a The partnership's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year are more than \$26 million and the partnership has business interest expense. 		
	c The partnership is a tax shelter (see instructions) and the partnership has business interest expense.		
		1	
	If "Yes," to any, complete and attach Form 8990. Is the partnership electing out of the centralized partnership audit regime under section 6221(b)? See instructions		No
25	Is the partnership electing out of the centralized partnership addit regime under section (\$222(c)) see the centralized partnership addit regime under section (\$222(c)) see that the sect		
	If "No," complete Designation of Partnership Representative, below.		
D	ignation of Partnership Representative (see instructions)		
Ente	r below the information for the partnership representative (PR) for the tax year of this return.		
Nam PR	DJT HOLDINGS MANAGING MEMBER LLC		
U.S.	Address of PR U.S. phone number of PR (212) 715-7231		
enti the	e PR is an ty, name of designated vidual for PR ERIC TRUMP		
9	U.S. phone		
	address of C/O THE TRUMP ORGANIZATION number of designated new YORK, NY 10022 individual (212) 715-7231		
	vidual		

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

Form **1065** (2020)

Form 106	_			Page 4 Total amount
Schedi			1	-59,945,432
		Ordinary business income (loss) (page 1, line 22)	2	-2,464,389
-		Net rental real estate income (loss) (attach Form 8825) 🥦		2,101,003
Income (Loss)		Other gross rental income (loss)		
3		Expenses from other rental activities (attach statement) 3b	3с	
ae a		Other net rental income (loss). Subtract line 3b from line 3a	30	
03		Guaranteed payments: a Services 4a b Capital 4b	4c	
Ę		c Total. Add line 4a and line 4b	5	91,419
- 1		Interest income Dividends and dividend equivalents: a Ordinary dividends	6a	
- 1		b Qualified dividends 6b c Dividend equivalents 6c		
		Royalties	7	
	8	Net short-term capital gain (loss) (attach Schedule D (Form 1065))	8	
		Net long-term capital gain (loss) (attach Schedule D (Form 1065))	9a	
	Ь	Collectibles (28%) gain (loss) 9b		
		Unrecaptured section 1250 gain (attach statement) 9c		
	10	Net section 1231 gain (loss) (attach Form 4797) 🧐 · · · · · · · · · · · · · · · · · ·	10	22,418
	11	Other income (loss) (see instructions) Type	11	
	12	Other income (loss) (see instructions) Type Section 179 deduction (attach Form 4562)	12	
suo l	13a	Contributions 25	13a	3,653
Deductions	b	Investment interest expense	13b	194,024
pac	С	Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶	13c(2)	
-		Other deductions (see instructions) ▼ Type ▼	13d	776,347
-	14a	Net earnings (loss) from self-employment	14a	0
Self- Employ- ment	b	Gross farming or fishing income	14b	
9 E	С	Gross nonfarm income	14c	
ús	15a	Low-income housing credit (section 42(j)(5)) \cdots	15a	
		Low-income housing credit (other)	15b	
₩	С	Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	15c	
Credits	ч	Other rental real estate credits (see instructions) Type	15d	
0		SIMMARKER STATE STATE OF THE ST		
	е	Other rental credits (see instructions) Type	15e	
		Other credits (see instructions) Type ►	15f	54,363
	16a	Name of country or U.S. possession 🥞 ▶ UK		** ***
		Gross income from all sources	16b	10,339,065
28	С	Gross income sourced at partner level	16c	
Ę.	<u> </u>	Foreign gross income sourced at partnership level Reserved for future use e Foreign branch category	16e	
Foreign Transactions			16h	20,111
ıns	т .	Passive category ▶ g General category ▶ 14,165,152 h Other (attach statement) ▶ Deductions allocated and apportioned at partner level		
12		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		
5	i	Interest expense ▶ j Other ▶	16j	
*₫		Deductions allocated and apportioned at partnership level to foreign source income	451	
ů	k	Reserved for future use	161	
		Passive category 71,507 n General category 29,281,323 o Other (attach statement)	160	
	P	Total foreign taxes (check one): ▶ Paid ☑ Accrued □	16p	84,827
	q	Reduction in taxes available for credit (attach statement)	16q	
		Other foreign tax information (attach statement)		
	17a	Post-1986 depreciation adjustment	17a	48,371
Alternative Minimum Tax (AMT) Hems		Adjusted gain or loss	17b	
um He		Depletion (other than oil and gas)	17c	
MT)		Oil, gas, and geothermal properties–gross income	17d	
∡≅⊋		Oil, gas, and geothermal properties–deductions	17e	44.056
0	f	Other AMT items (attach statement) 📆 · · · · · · · · · · · · · · · · · ·	17f	44,856
ç	18a	Tax-exempt interest income	18a	
atio		Other tax-exempt income	18b	705
ű.		Nondeductible expenses	18c	723,385
Į.		Distributions of cash and marketable securities	19a	10,774,463
<u>=</u>		Distributions of other property	19b	91,419
Other Information		Investment income	20a	91,419
ð		Investment expenses	20b	
9	C	Other items and amounts (attach statement)		Form 1065 (2020

Analysis of Net Income (Loss)

1	Net income (loss). Cor Schedule K, lines 12 th	mbine Schedule K, li hrough 13d, and 16p	nes 1 throu	ıgh 11. Fror	n the resu	lt, subt	ract the sum of		1		-63,354,835
2	Analysis by partner type:	(i) Corporate	(ii) Indi (ac	vidual tive)	(iii) Indiv (pass		(iv) Partnersh		Exempt anizatio		(vi) Nominee/Other
a	General partners									\perp	
-	Limited partners	-633,553 Sheets per Boo	ve .		Beginning	of tax	VOZE.		End	£ +	-62,721,282
W/ 523	bulance	Assets	N.S	(a	-	T	(b)	(c)	100000000000000000000000000000000000000	of tax y	(d)
1	Cash			•			4,783,330	(4)		_	2,313,207
2a	Trade notes and accou	nts receivable .			280,747				226,54	46	
ь	Less allowance for bad	debts			76,000	1	280,747			-	226,546
3	Inventories						1,265,231			+	1,162,033
4	U.S. government oblig	ations								\vdash	8 31
5	Tax-exempt securities										
6	Other current assets (a	attach statement)				997	4,431,295			9	4,718,919
7a	Loans to partners (or pers	ons related to partners) .							F	2005.146.000406.00
	Mortgage and real esta									-	
8	Other investments (att					6	497,879,298			997	446,563,771
9a	Buildings and other de	2010000 49			29,432,078	775		,	9,981,11	_	
	Less accumulated depr	**************************************			19,408,085	1	10,023,993		0,606,56	_	9,374,555
	Depletable assets .						10,020,000	-	0,000,00	-	5,574,555
	Less accumulated depl	etion								-	
11	Land (net of any amort						16,736,293			+	16,736,293
12a	Intangible assets (amo	BERT STONE S			128,990				128,99	90	
b	Less accumulated amo	rtization	.		29,670		99,320		29,67		99,320
13	Other assets (attach st	atement)				9	99,248,734			G	96,491,459
14	Total assets		.				634,748,241			F	577,686,103
	Liabiliti	es and Capital								\vdash	111000 O. # 2000 / P. # 114000
15	Accounts payable .						5,246,870				6,173,778
16	Mortgages, notes, bond year	ds payable in less th	an 1								
17	Other current liabilities	(attach statement)	.			9	620,308			9	598,564
18	All nonrecourse loans									-	
19a	Loans from partners (or pe	ersons related to partne	ers) .								
b	Mortgages, notes, bonds p	payable in 1 year or mo	re .				55,924,418				55,731,107
20	Other liabilities (attach	statement) .				9	283,154			9	237,471
21	Partners' capital accour	nts					572,673,491				514,945,183
22	Total liabilities and capi	tal					634,748,241				577,686,103
Sc	hedule M-1 Rec Not	onciliation of In e. The partnership	come (Le may be	oss) per l required t	Books W o file Sch	ith In edule	come (Loss) M-3 (see instr	per Returi uctions).	n		
1	Net income (loss) per b	ooks					recorded on boo				
2	Income included on Sch	nedule K, lines 1,				nciudeo L1 (item	l on Schedule K, nize):	, lines 1 throu	ıgh		
	2, 3c, 5, 6a, 7, 8, 9a, 1 recorded on books this	0, and 11, not year (itemize):			a 1	Гах-ехе	mpt interest \$				
					4						
3	Guaranteed payments (insurance)						ons included on		ines		
4	Expenses recorded on b	10. 10.000			- 1	l throug	gh 13d, and 16p book income thi	, not charged	7e):		
	included on Schedule K 13d, and 16p (itemize):	, lines 1 through				-	ation \$,	,		
	Depreciation \$ Travel and								L		
	entertainment \$				250 0		s 6 and 7 . (loss) (Analysis	25 25 1(2) 2(2)	_		
	Add lines 1 through 4				(Loss), I	ine 1). Subtract	line 8 from li	ne 5		
740000		lysis of Partners	' Capital								
	Balance at beginning of	territor in in in in		572,673,49 35,941,04		Distribu		sh	L		10,774,463
2	Capital Contributed: a (Property		JJ,J41,U				perty	-		
3	Net income (loss) per b	ooks		-64,078,22	20		ecreases (itemiz				19,755,776
4	Other increases (itemiz	e): 🐒		939,10			s 6 and 7				30,530,239
5	Add lines 1 through 4			545,475,42		alance rom line	at end of year.	Subtract line	8		E14 045 103
										Fr	514,945,183 orm 1065 (2020)

EIN: 27-4162308
Name: DJT HOLDINGS LLC

Special Condition Description

2582591-

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned i Profit, Loss, or Capiti
SEVEN SPRINGS LLC	13-3863672	PARTNERSHIP	US	99.900 %
RUMP SCOTSBOROUGH SQUARE LLC	45-2712036	PARTNERSHIP	US	99.000 %
RUMP VINEYARD ESTATES LLC	45-0837740	PARTNERSHIP	US	99.000 %
RUMP VIRGINIA LOT 5 LLC	45-2642226	PARTNERSHIP	US	99.000 %
RUMP WINE MARKS LLC	45-2631222	PARTNERSHIP	US	99.000 %
RUMP NATIONAL GOLF CLUB LLC	13-3963326	PARTNERSHIP	US	99.000 %
09 NORTH CANON LLC .	20-8072372	PARTNERSHIP	US	99.000 %
FB ACQUISITION .	51-0438370	PARTNERSHIP	US	99.000 %
RUMP MARKS ASIA LLC .	26-2393363	PARTNERSHIP	US	99.000 %
NGC PINE HILL LLC	26-3467630	PARTNERSHIP	US	99.000 %
RUMP BRIARCLIFF MANOR DEVELOPMENT LLC	13-3880171	PARTNERSHIP	US	99.900 %
NGC DUTCHESS COUNTY LLC	26-3797988	PARTNERSHIP	US	99.000 %
RUMP NATIONAL GOLF CLUB WASHINGTON DC LL	26-4187554	PARTNERSHIP	US	99.000 %
NGC CHAROLTTE LLC .	38-3856135	PARTNERSHIP	US	99.000 %
RUMP ENDEAVOR 12 LLC	30-0701742	PARTNERSHIP	US	99.000 %
JPITER GOLF CLUB LLC	30-0751250	PARTNERSHIP	US	99.000 %
RUMP OLD POST OFFICE LLC	45-2671841	PARTNERSHIP	US	76.730 %
RUMP LAS VEGAS MEMBER LLC	46-0509662	PARTNERSHIP	US	94.000 %
RUMP LAS VEGAS MANAGING MEMBER LLC	46-0509660	PARTNERSHIP	US	94.000 %
W VENTURE I LLC	38-3920487	PARTNERSHIP	US	99.000 %
HITE COURSE LLC	37-1668530	PARTNERSHIP	US	99.000 %
SHADOW TREE LANE LLC	35-2456208	PARTNERSHIP	US	99.000 %
PO HOTEL MANAGER LLC	80-0938115	PARTNERSHIP	US	76.500 %
NE HILL DEVELOPMENT LLC	36-4784936	PARTNERSHIP	US	99.000 %
NGC JUPITER MANAGEMENT LLC	35-2511494	PARTNERSHIP	US	99.000 %
JRNBERRY SCOTLAND LLC	30-0826567	PARTNERSHIP	US	99.000 %
W VENTURE II LLC	35-2497556	PARTNERSHIP	US	99.000 %
T CONNECT II LLC	36-4791039	PARTNERSHIP	US	99.000 %
B PACE ACQUISITION LLC	47-2248539	PARTNERSHIP	US	99.000 %
T TOWER I LLC	32-0485334	PARTNERSHIP	US	99.000 %
AKDALE INVESTORS LLC	11-3444497	PARTNERSHIP	US	25.000 %
CEAN AIR INVESTORS LLC	11-3444660	PARTNERSHIP	US	25.000 %
ANAMA OCEAN CLUB MANAGEMENT LLC	27-3294399	PARTNERSHIP	US	99.000 %
HC BAKU HOTEL MANAGER SERVICES LLC	47-2714294	PARTNERSHIP	US	99.000 %
HC BAKU SERVICES LLC	47-2509735	PARTNERSHIP	US	99.000 %
HC CHINA TECHNICAL SERVICES LLC	61-1737946	PARTNERSHIP	US	99.000 %
HC DEVELOPMENT BRAZIL LLC	61-1712695	PARTNERSHIP	US	99.000 %
HC SERVICES SHENZHEN LLC	47-2648067	PARTNERSHIP	US	99.000 %
HC SHENZHEN HOTEL MANAGER LLC	47-2720481	PARTNERSHIP	US	99.000 %
HE TUMP FOLLIES LLC	20-8304112	PARTNERSHIP	US	99.000 %
RUMP ACQUISITION LLC	26-1976902	PARTNERSHIP	US	99.000 %
RUMP BOOKS LLC	32-0357376	PARTNERSHIP	US	99.000 %
RUMP CANOUAN ESTATE LLC	26-1624646	PARTNERSHIP	US	99.000 %
NIT 2502 ENTERPRISES LLC	26-3306640	PARTNERSHIP	US	99.000 %
RUMP WORLD PRODUCTIONS LLC	90-0773342	PARTNERSHIP	US	99.000 %
RUMP SALES & LEASING CHICAGO LLC	27-1171242	PARTNERSHIP	US	99.000 %
RUMP PRODUCTIONS LLC	20-0195123	PARTNERSHIP	US	99.000 %
RUMP PANAMA CONDOMINIUM MANAGEMENT LLC	27-4267760	PARTNERSHIP	US	99.000 %
RUMP LAS OLAS LLC	20-3002601	PARTNERSHIP	US	99.000 %
RUMP INTERNATIONAL DEVELOPMENT LLC	27-4098060	PARTNERSHIP	US	99.000 %
RUMP GOLF COCO BEACH LLC	26-1626460	PARTNERSHIP	US	99.000 %
RUMP FLORIDA MANAGEMENT LLC	20-3002497	PARTNERSHIP	US	99.000 %
RUMP DRINKS ISRAEL LLC	45-2447587	PARTNERSHIP	US	99.000 %
RUMP DEVELOPMENT SERVICES LLC	27-1207519	PARTNERSHIP	US	99.000 %
HC MIAMI RESTAURANT HOSPITALITY LLC	37-1713081	PARTNERSHIP	US	99.000 %
RUMP CHICAGO HOTEL MANAGER LLC	27-3006123	PARTNERSHIP	US	99,000 %
RUMP CHICAGO COMMERCIAL MANAGER LLC	27-3006217	PARTNERSHIP	US	99.000 %
RUMP CHICAGO RESIDENTIAL MANAGER LLC	27-3006034	PARTNERSHIP	US	99.000 %
RUMP CHICAGO RETAIL MANAGER LLC	36-4745456	PARTNERSHIP	US	99.000 %
HC RIO MANAGER LLC	90-0960251	PARTNERSHIP	US	99.000 %
RUMP CAROUSEL LLC	27-1948957	PARTNERSHIP	US	99.000 %
/ESTMINSTER HOTEL MANAGEMENT LLC	36-4874488	PARTNERSHIP	US	99.000 %
RUMP MIAMI RESORT MANAGEMENT LLC	80-0799239	PARTNERSHIP	US	99.000 %
ISS UNIVERSE LP LLLP	13-3914786	PARTNERSHIP	US	99.000 %
OBILE PAYROLL CONSTRUCTION LLC	36-4813676	PARTNERSHIP	US	99.000 %
RUMP PANAMA HOTEL MANAGEMENT LLC	27-3293692	PARTNERSHIP	US	99.000 %
ARIBUSINESS MRE LLC	61-1707728	PARTNERSHIP	US	99.000 %
T DUBAI GOLF MANAGER LLC	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	13-4040286	PARTNERSHIP	US	100.000 %
THC CENTRAL RESERVATIONS LLC	90-1019039	PARTNERSHIP	US	99.000 %

(i) Name of Enthry	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital
THC SALES & MARKETING LLC	90-1018592	PARTNERSHIP	US	99.000 %
TRUMP INTERNATIONAL GOLF CLUB SCOTLAND LI	98-0485744	PARTNERSHIP	US	99.000 %
THC QATAR 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 %

v *

2111	e GRAPHIC pri	nt - DO NOT PROCESS	LATEST	DAT	A - P	rod	ıcti	on							DLI	N: 702	269027	014072
rm	1125-A		Cos	t of	Go	od	s S	ol	d									
part	lovember 2018) ment of the Treasury I Revenue Service	▶ Attach t ▶ Go to <u>ww</u>	to Form 1 w.irs.gov													ОМ	B No. 154	15-0123
ame	HOLDINGS LLC																tification	Number
														27	-41623	80		. 265 224
1	Inventory at begin	nning of year					•	•			•		•	•	1	-		1,265,231
	Purchases						•	•		•	•	٠.	•	•	2	-		5,136,765
	Cost of labor	200	* * *						• •	•	•	٠.	٠	•	3			5,684,877
		263A costs (attach schedule)					8 5.5	•		•	•		•	•		-		
	Other costs (attac				• :		0.00	•		•	•		•	•	5			
	Total. Add lines 1	20g1114811루(18) 2 - 18 - 18 - 18 - 18 - 18 - 18 - 18 -		• •	• •	•	•	•		•			•	•	6	_		2,086,873
	Inventory at end	[[[[[[[[[[[[[[[[[[[[[٠.	٠.		•	٠.		•		•	•	7	-		1,162,033
		old. Subtract line 7 from line 6 f your tax return. See instruct		re and		orm 1	120,	pag •	e 1, • •	ine •	2 or	· · ·			8		1	0,924,840
a	Check all method	s used for valuing closing inve	ntory:															
	(i) Cost																	
	()	cost or market																
	() CD LOWER OF																	
	(iii) U Other (S	pecify method used and attac	n explanat	ion.) ▶		_				_		_	_					-
b	Check if there wa	s a writedown of subnormal g	oods .					•			•							•
c	Check if the LIFO	inventory method was adopte	d this tax	year fo	or any	good	ls (if	che	ked,	, att	ach	Form	970	0)				, \Box
d	If the LIFO invent under LIFO .	ory method was used for this	tax year, e	enter a	moun	t of c	losin	g inv	ento •	ry c	omp •	uted •			9d	1		(
	If property is pro	duced or acquired for resale, o	o the rule	s of se	ction	263A	appl	y to	the e	entit	y? S	ee ir	ıstru	ction	15 .		Yes	
e				valuati	one h	ntwo	n or	enin	o an	d cl	nsin	n inv	ento	rv?			103	
	Was there any ch If "Yes," attach ex	ange in determining quantities	s, cost, or	valuati												900	O Yes	₽ No

EIN: 27-4162308

DLN: 70269027014072

-orm 4562

Department of the Treasury Internal Revenue Service (99)

Depreciation and Amortization (Including Information on Listed Property)

► Attach to your tax return.

OMB No. 1545-0172

Attachment Sequence No. 179

	(-) -h	► Go to WW	w.irs.gov/Form4562 fo				relates	Identifying number
DJT H	e(s) shown on return IOLDINGS LLC						relates	And the Control of th
-					Z VENTURE LLC			27-4162308
Pa			tain Property Under ed property, complete		ou complete	Part I.		
1			· · · · · · · ·				1	
2			d in service (see instruction				2	
3			before reduction in limitat		ions) · · ·		3	
4			from line 2. If zero or less				4	
5			ine 4 from line 1. If zero c					
3							5	
6		Description of pr	mediat femoral scool	(b) Cost (bus	iness use	(c) Elected co	st	
	***		- W W	Omy,				
7	Listed property Enter	the amount from	line 29		. 7			
			ty. Add amounts in colum		17		8	ĺ
8							9	
9			of line 5 or line 8 · · ·				10	
10			line 13 of your 2019 Form				10	
11			maller of business income		ero) or line 5. 5	ee		
							11	
12			nes 9 and 10, but don't en		ne 11		12	
13			021. Add lines 9 and 10, le		▶ 13			
Not			v for listed property. In					
Pai			wance and Other De				See ins	tructions.)
14	Special depreciation	allowance for qual	ified property (other than	listed property)	placed in servic	e during the		
	tax year. See instruct						14	301,60
15	Property subject to s						15	
16							16	1,690,16
						MI 32 C3 M	270.70	
1,41	t III MACRS De	preciation (Do	on't include listed prop		uccions.)			
				ection A	2		17	908,52
17			service in tax years begin				1/	300,32
18	If you are electing to	group any assets	placed in service during t	he tax year into	one or more ge	neral asset		
	accounts, check here					- LJ		
	Section B-Ass	ets Placed in Se	rvice During 2020 Tax	Year Using the	General Depre	ciation Syste	em	
	Section B Ass	The country of	(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) Conventio	n (f) Meth	iod	(g)Depreciation deduction
19a	3-year property							
b	5-year property							
С	7-year property							
d	10-year property							
е	15-year property							
f	20-year property							
g	25-year property			25 yrs.		S/L		
h	Residential rental			27.5 yrs.	MM	S/L		
	property			27.5 yrs.	MM	S/L		
i I	Nonresidential real			39 yrs.	MM	S/L		
	property				MM	S/L		
	Section	C-Assets Place	d in Service During 202	20 Tax Year Us	ing the Alterna	tive Depreci	ation 9	System
20a	Class life					S/L		
ь	12-year			12 yrs.		S/L		
С	30-year			30 yrs.	MM	S/L		
	40-year			40 yrs.	MM	S/L		
Pa	rtIV Summa	ry (See instruct	ions.)	P. 1	·//			
21	Listed property. Enter	amount from line	28				21	
22	Total. Add amounts fr	om line 12, lines	14 through 17, lines 19 ar	nd 20 in column	(g), and line 21	Enter here		
	and on the appropriate	e lines of your retu	urn. Partnerships and S co	rporations—see	instructions		22	2,900,29
22	For assets shown above	e and placed in se	ervice during the current y	vear, enter the p	ortion		•	
20	of the basis attributab	le to section 263A	costs					

recreation, or amusement.) Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable. Section A-Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.) 24a Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes," is the evidence written? Yes No (c) Business/ (e)
Basis for depreciation
(business/investment
use only) (i) Elected section 179 (a) Type of property (list vehicles first) (d) Cost or other basis (h) Depreciation/ deduction (f) Date placed in investment service cost percentage Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions. 26 Property used more than 50% in a qualified business use: % 27 Property used 50% or less in a qualified business use 28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28 29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 Section B-Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provice your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles or related person. If you provided vehicles to (a) Vehicle 1 (c) Vehicle 3 (f) Vehicle 6 (e) Vehicle 5 Vehicle 2 Vehicle 4 ${f 30}$ Total business/investment miles driven during the year (don't include commuting miles) 31 Total commuting miles driven during the year 32 Total other personal(noncommuting) miles driven 33 Total miles driven during the year. Add lines 30 through 32 No 34 Was the vehicle available for personal use Yes Yes No Yes No Yes No Yes No Yes No during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? 36 Is another vehicle available for personal use? Section C-Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons. See instructions. Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your No Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? 38 See the instructions for vehicles used by corporate officers, directors, or 1% or more owners Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles. Amortization (b) Date (e) **(f)** Amortization for this year (c) (d) (a) Description of costs Amortization Amortizable amortization amount begins percentage 42 Amortization of costs that begins during your 2020 tax year (see instructions): 43 Amortization of costs that began before your 2020 tax year 43

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

Software ID:

Software Version:

EIN: 27-4162308

DLN: 70269027014072

Form 4562

Department of the Treasury

Depreciation and Amortization (Including Information on Listed Property)

OMB No. 1545-0172 2020

Interna	Revenue Service (99)	De Coto un		for instructions				Attachment Sequence No. 179
Name	e(s) shown on return	Go to W	ww.irs.gov/Form4562 1		All the last of th			Identifying number
	OLDINGS LLC			busine	ss or activity to	WINCH THIS TOTH	i relate:	dentifying number
				TRUMP RENTA		k TOWER CHICA	GO-	27-4162308
Pa			ertain Property Unde			- Doub T		
_			ted property, complete					
1 2			ed in service (see instruct				1	
							2	
3			before reduction in limita				3	
4			from line 2. If zero or les				4	
5			line 4 from line 1. If zero			25 2 20	_	
	see instructions •						5	
- 6	(a)) Description of p	roperty	(b) Cost (bu		(c) Elected co	st	
-							-	
7	Listed property. Enter	r the amount fron	n line 29		. 7			
8	Total elected cost of s	section 179 prope	rty. Add amounts in colun	nn (c), lines 6 an	d 7 · · ·		8	
9	Tentative deduction.	Enter the smalle	r of line 5 or line 8 · · ·				9	
10	Carryover of disallow	ed deduction fron	n line 13 of your 2019 For	m 4562. · · ·			10	
11			smaller of business income			See		
				•			11	
12			nes 9 and 10, but don't er				12	
13			021. Add lines 9 and 10, l		▶ 13	50 NO 101 NO 105		
			w for listed property. In		10.00			
Par			wance and Other De			listed property.	See inst	ructions.)
14		The second secon	lified property (other than				1	. decionary
70.50	tax year. See instruct						14	
15	Property subject to se						15	/
							-	157.10
16							16	157,18
Pari	MACKS De	preciation (D	on't include listed prop		uctions.)		-	
	MACRE I I II I			ection A			1 1	
17			service in tax years begin	a talenta			17	26,49
18	그 회사 교통 회사 및 사용 및 기계 및 중에서	The costs continued to	placed in service during t		one or more g	/mma_		
	accounts, check here					► U		
	Section B—Ass	ets Placed in Se	rvice During 2020 Tax	Year Using the	General Depi	eciation Syste	m	
		(IN Marella and	(c) Basis for					
(a) Classification of	(b) Month and year placed in	depreciation (business/investment	(d) Recovery	(e) Conventi	on (f) Meth	od	(g)Depreciation
	property	service	use	period	(0)	(1) (1)		deduction
			only—see instructions)					
	3-year property	4						
	5-year property	-						
	year property	-						
	10-year property	-				-		
100000	15-year property 0-year property	1						
	25-year property	1		25 yrs.		S/L	-	
	esidential rental			27.5 yrs.	MM	S/L	\rightarrow	
	roperty			27.5 yrs.	MM	S/L	-	
_	onresidential real			39 yrs.	MM	S/L		
	roperty				MM	5/L	\neg	
	Section	C—Assets Place	d in Service During 202	0 Tax Year Usi			tion Sv	stem
20a (lass life					S/L	T	
	12-year]		12 yrs.		S/L		
с 3	0-year			30 yrs.	MM	S/L		
d 4	10-year			40 yrs.	MM	S/L		
Par	Summary	y (See instructi	ons.)					
21 L	isted property. Enter a	mount from line	28				21	
22 T	otal. Add amounts fro	om line 12, lines 1	4 through 17, lines 19 an	d 20 in column (g), and line 21	Enter here		
а	nd on the appropriate	lines of your retu	rn, Partnerships and S co	rporations—see i	nstructions		22	183,67
			rvice during the current y					
0	f the basis attributable	to section 263A	costs		· 23			

_						_									~~~	
19-2	recreation	, or amuse	ment.)	mobiles, certain o												
				(c) of Section A,									inse, e	.011101	01	,
Sec	tion A—Deprecia	tion and	Other Info	rmation (Cauti	on: Se	e the i	nstruc	tions	for lim	nits fo	r pass	enge	r autor	nobile	es.)	
248	Do you have evidence	to support the	e business/inve	estment use claimed?	O Yes	□ No	24	b If "Ye	es," is	the ev	idence	writte	n? 🗆	Yes (⊃No	
Ту	(a) pe 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/inve use only	stment	(f) Recover period	y M	(g) ethod/ ovention		(h) Deprecia deduct	ation/	5	(i) Elected ection 1 cost	
25	Special depreciation and used more than	n allowance i	for qualified l	isted property place	ed in ser	vice d		ne tax y		Ι,	25					
26 F	Property used more t		a qualified bu											_		
_			%						-					+-		_
-			%					_								
27 F	roperty used 50% o	r less in a qu		ess use:												
_			%		-			-	S/L -		+			4		
_			%					-	S/L -					1		
28	Add amounts in col	umn (h), line		h 27. Enter here an	d on line	e 21, p	age 1		2	8						
	Add amounts in colu									٠.			29			
Com	plete this section for employees, first ans	vehicles use	ed by a sole	Section B—Infor proprietor, partner, tion C to see if you	or other	"more	than !	5% owr	ner," oi	r relate	ed pers	on. If	you pro	vided les.	vehicle	es to
					(a)	(1	b)	(0	c)	(d)	(6	e)		f)
30	O Total business/investment miles driven during the year (don't include commuting miles)															
31	Total commuting mi	les driven du	uring the yea	r												
32	Total other personal	(noncommu	ting) miles d	riven												
33	Total miles driven d		ar. Add lines	30												
34	Was the vehicle ava		rsonal use		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35	Was the vehicle use owner or related pe	d primarily b		an 5%												
36	Is another vehicle a			?												
Ans	Sec wer these questions ers or related persor	to determine	if you meet	or Employers W an exception to co	/ho Prompleting	ovide Section	Vehicon B fo	cles for r vehicl	es use	e by 1	Their mploye	Empl es wh	oyees o aren	't mor	e than	5%
37		written polic			ersonal i					ommut	ing, by	your		Υ	es	No
38	Do you maintain a	written polic	y statement	that prohibits perso	onal use	of veh	icles, e	except	commu		oy your	emple	oyees?	-	\neg	
39	See the instruction Do you treat all us														\neg	
	Do you provide mo vehicles, and retain	re than five	vehicles to y	our employees, obt	ain info	rmation	n from	your er	mploye	es abo	out the	use of	the			
41	Do you meet the re								tructio	ons						
	Note: If your answ	wer to 37, 38	B, 39, 40, or	41 is "Yes," don't c	omplete	Section	n B for	the co	vered	vehicle	25.					
Pe	rt VI Amort	tization														
W	(a) Description of cost		(b) Date ortization begins	(c) Amortizable amount			(d Cor sect	de		pe	(e) ortizati eriod or rcentag		Am	(f) nortiza this y	tion for	Г
42	Amortization of cos			r 2020 tax year (se	e instru	ctions)	:			PC	2011149	-				
										4						
43	Amortization of cos	ts that begar	n before you	2020 tax year .						4						4,2
	T-4-1 Add	in column ((f) Con the i	actructions for who	re to rer	ort				1 4	4					4 2

EIN: 27-4162308

DLN: 70269027014072

Form 4562

Department of the Treasury

Depreciation and Amortization (Including Information on Listed Property)

► Attach to your tax return.

OMB No. 1545-0172

15 Property subject to section 168(f)(1) election	michial Novi	cinde dervices (33)	Go to WW	w.irs.gov/Form4562 fo	r instructions	and the latest	information.		Sequence No. 179
Part 1 Election To Expense Certain Property Under Section 179	Name(s)	shown on return					The second secon	relate	s Identifying number
Section 170 Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I.					TRUMP	DECTALIDANTE	11.5		27 4162200
Note: If you have any listed property, complete Part V. before you complete Part I.	Phone I	Election T	a Evnanca Car	etain Duamantu Undan		RESTAURANTS	LLC		27-4162308
1 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. 1 Special Depreciation Add lines 9 and 10, but don't enter more than line 1 12 Schora See instructions. 1 Interview of the Special Depreciation Add lines 9 and 10, but don't enter more than line 1 13 Carrower of disallowed deduction. Enter the smaller of fine 5 or line 8 14 Interview of the Special Depreciation (Pon't include listed property). Bace instructions. 1 Interview of the Special Depreciation (Pon't include listed property. See instructions.) 1 Interview of the Special Depreciation (ACRS) or lines 9 and 10, but don't enter more than line 1 1 Special Depreciation (Including ACRS) 1 Property subject to section 168(f(f)) election 1 Special Depreciation (Including ACRS) 1 Property subject to section 168(f(f)) election 1 Special Depreciation (Including ACRS) 1 Property subject to section 168(f(f)) election 1 Special Depreciation (Including ACRS) 2 Special Depreciation (Including ACRS) 3 Special Depreciation (Including ACRS) 4 ACRS Depreciation (Don't includie listed property, Including the tax year into one or more general asset accounts, then the special Depreciation (Including ACRS) 3 Syear property 4 Syear property 5 Syear property 6 Syear property 7 Syear property 1 Syear property 1 Syear property 1 Syear property 1 Syear property 2 Syear property 3 Syear property 4 Syear See instructions.) 2 Syear property 5 Syear property 6 Syear property 7 Syear property 8 Syear property 9 Syear property 1 Syear property 1 Syear property 1 Syear propert	ratta			* OS		vou complete	Part I		
2 Total cost of section 179 property placed in service (see instructions)	1 Ma							1	
3 Threshold cost of section 379 property before reduction in limitation (see instructions) 4 Reduction in limitation. Subtract line 3 from line 2.1 tz aro or less, enter -0 - 1 fmarried filing separately, see instructions 6 (a) Description of property (b) Cost (business use only) 7 Listed property. Enter the amount from line 25 . 7 8 7 8								_	
4 Reduction in limitation. Subtract line 4 from line 2. If zero or less, enter -0								_	
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0 If married filling separately, see instructions in the second of									
see instructions							g separately,		
Collected cost Collected Collect								5	
7 Usted property. Enter the amount from line 29	-	(2)	Description of pr	oporty.	(b) Cost (bus	siness use	(c) Elected co	ct	
The content of Section 179 property. Add amounts in column (c), lines 6 and 7		(a)	Description of pr		only)	(c) Liected co	J.	
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7								_	
The content of Section 179 property. Add amounts in column (c), lines 6 and 7				L. 20		7			1
9 Tentative deduction. Enter the smaller of line 5 or line 8							5 18 10 M M	1 .	1
10 Carryover of disallowed deduction from line 13 of your 2019 Form 4562									
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions. 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 13 Carryover of disallowed deduction to 2021. Add lines 9 and 10, less line 12 14 Special Depreciation Allowance and Other Depreciation (Don't include listed property. See Instructions.) 15 Special depreciation Allowance and Other Depreciation (Don't include listed property. See Instructions.) 15 Property subject to section 168(f)(1) election 16 Other depreciation (including ACRS) 17 MACRS Depreciation (Con't include listed property, See Instructions.) 18 If you are electing to group any assets placed in service during the tax years beginning before 2020 19 Alexandrous and Section A 19 Macra Section Beneficial for group any assets placed in service during the tax years law are into one or more general asset accounts, check here. Section Beneficial for group any assets placed in service during the Service on the									
instructions. Section 179 expense deduction to 2021. Add lines 9 and 10, but don't enter more than line 11 12							ee.	10	
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(a) Classification of property	ac	counts, check here					▶ □		
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only—see instructions) b 3-year property c 7-year property d 10-year property e 15-year property e 15-year property f 20-year property g 25-year property h Residential rental property property 1 27.5 yrs. MM S/L property 2 25 yrs. S/L 1 Nonresidential real property 1 27.5 yrs. MM S/L property 2 27.5 yrs. MM S/L property 3 yrs. MM S/L property 4 27.5 yrs. MM S/L property 4 27.5 yrs. MM S/L property 4 27.5 yrs. MM S/L property 5 MM S/L Section C—Assets Placed in Service During 2020 Tax Year Using the Alternative Depreciation System 20a Class life 5 S/L b 12-year 21 2 yrs. S/L d 40-year 40 yrs. MM S/L Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28		property			period	(e) Conventio	n (1) Meth	ou	deduction
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c 30-year 30 yrs. MM S/L d 40-year 40 yrs. MM S/L Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 · · · · · · · · · · · · · · · · · 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions · · · · · 22 23 For assets shown above and placed in service during the current year, enter the portion			-		17				
d 40-year			-			MM			
Part XV Summary (See instructions.) 21 Listed property. Enter amount from line 28			 						
21 Listed property. Enter amount from line 28			v (See instructi	ons.)	//	1	-,-		
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and on the appropriate lines of your return. Partnerships and S corporations—see instructions · · · · · 22 168,53 23 For assets shown above and placed in service during the current year, enter the portion							. Enter here		
				and the state of t				22	168,536
of the basis attributable to section 263A costs									

Form	4562 (2020)															Page
Par	t∀ Listed I	Propert	y (Include a	utomobiles, certain o	ther v	ehicle	s, cerl	tain ai	rcraft	, and p	orope	rty us	ed for	enter	rtainn	
			musement.)												_	
				ich you are using the									ense,	comp	lete c	nly
				gh (c) of Section A,												
				nformation (Cauti	,·····	my		ctions	for li	nits fo	r pas	senge	er auto	mobil	les.)	
24a	Do you have evider	nce to supp		/investment use claimed?	☐ Yes	U No	24	4b If "	Yes," is	the ev	idence	writte	en?	Yes	□ No	Ģ.
	(a)	(b)	(c) Busines	s/ (d)	200100	(e)		(f)		(q)		(h	1)		(i)	
	e of property (list vehicles first)	Date place				for depre		Recove		lethod/		Depreci	iation/		Elect	
2	verlicles ilist)	Servic	percenta			use only	')	perio	ما ده	nvention	١	deduc	ction		COS	t
25 5	Special depreciat	ion allowa	ance for qualifi	ed listed property place	ed in se	rvice d										
				usiness use. See instru	ictions.	•				2	5					
26 Pro	operty used more	tnan 50	% in a qualifie	% business use:		_		_	_			-		_		
				%		25 - 5- 50-					\top			+		
37 D-		! :-		%												
27 Pro	operty used 50%	or less in	1 a qualified bu	% Siness use:				T	S/L -		_			_		
				%					S/L -					J		
20		-1 (6) lines 25 M	%	d 10	74			S/L -							
				ough 27. Enter here and here and on line 7, pa		e 21, p	270			8			20			
23 1	du amounts in co	Juliiii (i),	line 20. Linter	Section B—Infor						• •			29			
Compl	lete this section f	or vehicle	es used by a so	le proprietor, partner,	or other	r "more	than !	5% ow	ner," o	r relate	d pers	on. If	vou pr	ovided	vehic	es to
our e	mployees, first a	nswer the	e questions in	Section C to see if you	meet a	n exce	ption to	comp	leting	this sec	tion fo	or thos	se vehic	les.		(3)51/25/
						a)		b)		c)		d)		e)		(f)
30 T	otal business/inve	estment r	miles driven du	iring the year	Vehi	icle 1	Vehi	cle 2	Vehi	cle 3	Vehi	cle 4	Veh	cle 5	Ve	nicle 6
(0	don't include con	nmuting i	miles)													
31 To	otal commuting n	niles drive	en during the	/ear												
32 To	otal other person	al(noncor	mmuting) mile	s driven												
	otal miles driven nrough 32			es 30												
	as the vehicle av		or personal use		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	as the vehicle us	sed prima		than 5%												
	wner or related p		for porconal .	S B B B B B B		-	_						-			
30 15	another vehicle					L	L	L								
Answe	r these questions s or related perso	to deter	mine if you me	of for Employers Weet an exception to com	no Pro	Section Section	n B for	vehicl	es use	by T d by er	heir nploye	es wh	oyees o aren	't mor	e than	5%
37 E	Do you maintain a employees?	written	policy stateme	nt that prohibits all per	sonal u	se of v	ehicles	, inclu	ding co	mmuti	ng, by	your		Y	es	No
				nt that prohibits person corporate officers, dire						ting, b	y your	emplo	oyees?			
39 D	Do you treat all u	se of vehi	icles by emplo	ees as personal use?												
	Do you provide m rehicles, and reta			your employees, obta				our er	nploye	es abou	ut the	use of	the			
41 C	o you meet the i	requireme	ents concernin	g qualified automobile	demons	stration	use? S	See ins	tructio	ns						
N	Note: If your ans	swer to 3	7, 38, 39, 40,	or 41 is "Yes," don't co	mplete	Section	B for	the co	vered '	vehicles	5.					
Part	₩ Amor	rtization	n													
	(a) Description of cos	ts	(b) Date amortization	(c) Amortizable amount			(d) Cod section	e		Amor	(e) rtizatio riod or		Am	(f) ortizat this y	ion fo	r
43.4			begins		To a to a					perc	entag	e		y		
42 Ar	mortization of cos	sis that b	egins auring y	our 2020 tax year (see	instruc	tions):				_						
		-														
43 ^-	mortization of con	te that h	egan hoforo :::	ur 2020 tax voar		e ×	8 0	2 0		42	T					
				our 2020 tax year					2 2	43	+					
+4 10	otal. Add amount	is in colur	mn (r). See the	instructions for where	to rep	ort .				44					20	

EIN: 27-4162308

DLN: 70269027014072

Form 4562

Depreciation and Amortization (Including Information on Listed Property)

OMB No. 1545-0172 2020

Department of the Treasury Internal Revenue Service (99) Attach to your tax return.								Attachment
Go to www.irs.gov/Form4562 for instructions and the latest information.								Sequence No. 179
	e(s) shown on return HOLDINGS LLC			Busine	ss or activity to	which this form	relate	Identifying number
-					1AN RINK OPER	RATIONS LLC		27-4162308
Pa			rtain Property Unde					
-			ted property, complete					
							1	
2	Total cost of section	179 property place	ed in service (see instruct	ions) • • • •			2	
3	Threshold cost of se	ection 179 property	before reduction in limita	ation (see instruc	tions) · ·		3	
4	Reduction in limitat	ion. Subtract line 3	from line 2. If zero or les	s, enter -0- · ·			4	
5	Dollar limitation for	tax year. Subtract	line 4 from line 1. If zero	or less, enter -0	If married fil	ing separately,		
	see instructions .						5	
6	,	a) Description of a	roports.	(b) Cost (bu	siness use	(a) Floated as	at I	
		a) Description of p	roperty	only	/)	(c) Elected co	ist	
7	Listed property. Ent	er the amount fron	n line 29		. 7			
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	
10	Carryover of disallo	wed deduction from	line 13 of your 2019 For	m 4562. · · ·			10	
11			maller of business income			See		
							11	
12			nes 9 and 10, but don't er				12	
13			021. Add lines 9 and 10,				12	
			w for listed property. In			Barad acceptable	C 1	
_		•	wance and Other De	-			see ins	tructions.)
14			ified property (other than	listed property)	placed in serv	ice during the		
	tax year. See instru	ctions. • • • •					14	
15	Property subject to	section 168(f)(1) e	lection • • • • •				15	
16	Other depreciation ((including ACRS) .					16	16,91
Par	MACRS D	epreciation (De	on't include listed prop	erty. See instr	uctions.)			
		•		ection A				
17	MACRS deductions f	for assets placed in	service in tax years begin		0		17	66,89
			placed in service during t					00/05
10					one or more g	▶ □		
	accounts, check her	e						
	Section B—As	sets Placed in Se	rvice During 2020 Tax	Year Using the	General Dep	reciation Syste	m	
		(h) Maabh and	(c) Basis for					
(a) Classification of property 	(b) Month and year placed in service	depreciation (business/investment use	(d) Recovery period	(e) Conventi	on (f) Meth	od	(g)Depreciation deduction
10=	3-year property		only—see instructions)		 	_		
	5-year property	-			-	_		
	7-year property	-					-	
		-			 		_	
	10-year property 15-year property	-			-		_	
		-					_	
_	20-year property	-		25 vrc		c/l	-	
10000	25-year property			25 yrs.	MM	S/L		
	Residential rental property			27.5 yrs.		S/L	-+	
_				27.5 yrs. 39 yrs.	MM	S/L	-	
	onresidential real property			39 yrs.	MM	S/L	-+	
		C. Assets Dises	d in Comies During 202	O Tay Year He	1	S/L	Non Co	
200 /	Class life	- ASSELS PIACE	d in Service During 202	lo lax real USI	ing the Altern		LION 5	Secul
	12-year	-		12 yrs.		S/L S/L		
	30-year	-		30 yrs.	MM	S/L	-	
	40-year			40 yrs.	MM	S/L	-	
Par		ry (See instructi	one)	TO yis.	371171			
								2.00
	isted property. Enter						21	3,750
			4 through 17, lines 19 an			. Enter here	_	
			rn. Partnerships and S co			5 5 5 5 10	22	87,566
	or assets shown about		rvice during the current y	ear, enter the po	ortion			

recreation, or amusement.) Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable. Section A-Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.) 24a Do you have evidence to support the business/investment use claimed? 🖾 Yes 🗌 No 24b If "Yes," is the evidence written? Yes No (c) Business/ (e)
Basis for depreciation
(business/investment
use only) (d) Cost or other basis Elected investment iation/ Depreciation deduction section 179 Convention cost percentage Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions. 26 Property used more than 50% in a qualified business use 200 DB-HY 08-05-2005 100,000 % 33,522 33,522 5.0 1,875 200 DB-HY TRUCK 05-26-2011 100.000 % 5,0 47,486 1,875 27 Property used 50% or less in a qualified business use: 28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28 29 29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 Section B-Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles. (d) Vehicle 4 (b) Vehicle 2 (c) Vehicle 3 (e) Vehicle 5 (a) Vehicle 1 30 Total business/investment miles driven during the year (don't include commuting miles) 31 Total commuting miles driven during the year 32 Total other personal(noncommuting) miles driven 33 Total miles driven during the year. Add lines 30 through 32 Yes Yes No Yes No Yes Yes Yes No No 34 Was the vehicle available for personal use during off-duty hours? ${\bf 35}\,$ Was the vehicle used primarily by a more than 5%owner or related person? 36 Is another vehicle available for personal use? Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons. See instructions. No 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? 38 See the instructions for vehicles used by corporate officers, directors, or 1% or more owners Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles. Amortization (e) Amortization (b) Date (f) Amortization for (a) Description of costs Amortizable amortization period or amount section this year percentage begins 42 Amortization of costs that begins during your 2020 tax year (see instructions):

43 Amortization of costs that began before your 2020 tax year . .

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

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

Form **4562** (2020)

43 44

EIN: 27-4162308

DLN: 70269027014072

OMB No. 1545-0172 2020

Department of the Treasury Internal Revenue Service (99)

Depreciation and Amortization (Including Information on Listed Property)

► Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

Attachment Sequence No. 179

Name(s) shown on ret	urn			Business or activity to which this form relates Identifying number						
DIT HOLDINGS LLC				1094 S.	OCEAN AV	ENUE		27-4162308		
		H 경기기 10년 시대학생 시대를 받는다면 하다고 있다.	tain Property Under ed property, complete I		ou compl	ete Part I.				
							1			
2 Total cost of sec	tion 17	9 property place	d in service (see instruction	ons) · · · ·			2			
3 Threshold cost of	of secti	on 179 property b	pefore reduction in limitati	ion (see instruct	ions) ·		3			
4 Reduction in lim	itation	. Subtract line 3 f	rom line 2. If zero or less,	, enter -0- · ·			4			
5 Dollar limitation	for tax	year. Subtract li	ne 4 from line 1. If zero o	r less, enter -0	. If married	filing separately	,			
see instructions							. 5			
6	(a)	Description of pro	operty	(b) Cost (bus only)		(c) Elected	cost			
								-		
7 Listed property.	Enter	the amount from	line 29		. 7			1		
			ty. Add amounts in column		17		. 8	ī		
							. 9			
	9 Tentative deduction. Enter the smaller of line 5 or line 8 · · · · · · · · · · · · · · · · · ·									
			naller of business income		ero) or line	5 See	10			
instructions,		ition, Enter the si					. 11			
		ladustian Add lin	es 9 and 10, but don't ent				. 12			
			21. Add lines 9 and 10, le		▶ 13					
			for listed property. In							
			wance and Other De			de listed propert	v See in	structions)		
								T T T T T T T T T T T T T T T T T T T		
			fied property (other than	listed property)	piaceu ili si	ervice during the	. 14	5,717		
tax year. See ins	15									
		ction 168(f)(1) el								
						<u> </u>	. 16	42,389		
Part III MACR										
				ection A						
			service in tax years begin				. 17	7,292		
18 If you are electi	ng to g	group any assets	placed in service during th	ne tax year into	one or mor	e general asset				
accounts, check	here .					. ▶□				
Section B	- Δsse	ts Placed in Ser	vice During 2020 Tax Y	ear Using the	General D	epreciation Sy	stem			
(a) Classification property		(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Conve			(g)Depreciation deduction		
19a 3-year property										
b 5-year property										
c 7-year property]								
d 10-year property	,									
e 15-year property	,									
f 20-year property										
g 25-year property	7			25 yrs.		S/		240		
h Residential rental	1	2020-09	32,800	27.5 yrs.	MM	S/		348		
property		2020-11	65,000	27.5 yrs.	MM	S/		296		
i Nonresidential rea	al			39 yrs.	MM MM	S/ S/				
property		C. Assets Disease	d in Service During 202	O Tay Yoar Usi				System		
	ction	-Assets Place	a in Service During 202	O Tax Teal Osi	III THE AIL	S/		J		
b 12-year		1		12 yrs.	1	5/				
c 30-year		1		30 yrs.	MM	S/				
d 40-year				40 yrs.	MM	S/				
	ımarı	/ (See instructi	ons.)	7.4.7						
			28				. 21			
			.4 through 17, lines 19 an		(g), and lin	e 21. Enter here				
and on the appro	priate	lines of your retu	rn. Partnerships and S co	rporations—see	instructions		. 22	56,04		
23 For assets shown of the basis attrib			rvice during the current y costs	ear, enter the po						

p	recreation	n, or amuse	ement.)	mobiles, certain o												
				(c) of Section A,									Jense	COMP	icte (Jilly
Sec	ction A—Deprec	iation and	Other Info	ormation (Cautio	on: Se	e the	instru	ctions	for I	mits	or pas	senge	er aut	omobi	les.)	
24	a Do you have eviden	ce to support the	e business/inv	estment use claimed?	O Yes	o No	2	4b If "	Yes," i	s the e	vidence	e writt	en?	Yes		0
Ţ	(a) ype of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(busin	(e) for depr less/inve use only	estment		ery	(g) Method onventi			n) iation/ ction		(i Elec section cos	ted n 179
25			for qualified	listed property place ness use. See instru			· · · · · · · · · · · · · · · · · · ·		year					\top		
26	Property used more	March 1997 1997 1997 1997 1997 1997 1997 199	Sharesher are de Denvis a ser	STATE OF THE PROPERTY OF THE PARTY OF THE PARTY.	ictions.	•	• •	•		•	25					
	,		%													
			%						_					\perp		
27	Property used 50%	or less in a gu		ess use:				_								
-			%						S/L		. /					
-			%					-	S/L S/L					_		
28	Add amounts in co	olumn (h), line		h 27. Enter here and	d on lin	e 21 r	nane 1	_		28						
				re and on line 7, pag					_				29			
Com	plete this section fo	or vehicles use	ed by a sole	Section B—Information proprietor, partner, of	matio or other	n on l	Use o	f Veh	icles	or rela	ted pers	son. If	YOU D	rovided	vehic	les 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 4 Vehicle 5 Vehicle 6 Vehicle 7 Vehicle 7 Vehicle 7 Vehicle 7 Vehicle 8 Vehicle 9											(e)	5 (f) Vehicle 6				
	(don't include com															
31	Total commuting m	iles driven du	iring the yea	r												
32	Total other persona	al(noncommut	ing) miles d	riven												
33	Total miles driven of through 32	during the yea	r. Add lines	30												
34	Was the vehicle ava	ailable for per	sonal use		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35	during off-duty hou Was the vehicle use	ed primarily b		n 5%						-			1	+		
36	owner or related per Is another vehicle a		erconal uce			-		-	-	-				+-	+	
						<u> </u>	<u> </u>	Ļ			<u> </u>			\perp		
Ansv	Ner these questions ers or related person	to determine	if you meet	or Employers Wi an exception to com	no Pro	ovide Section	Vehic on B fo	cles for vehic	or Us les us	e by ed by e	Their employe	Empl ees wh	oyee 10 arei	s n't mor	e thar	1 5%
37	Do you maintain a employees?	written policy	statement	that prohibits all per	sonal u	use of v	ehicle:	s, inclu	ding o	ommu	ting, by	your		Y	'es	No
38				that prohibits persor porate officers, dire						uting,	by your	empl	oyees?	'		
39			0057	s as personal use? .	0.70										\neg	
40	Do you provide mo	ore than five v	ehicles to yo	our employees, obta				your er	mploy	ees ab	out the	use of	f the			
41	Do you meet the re	equirements o	oncerning q	ualified automobile	demons	stration	use?	See ins	structi	ons					\neg	
				41 is "Yes," don't co										-		
Pa		tization	,,,	,	присто			tile co	rerea	· cinci						
	7		(b)	1-3						$\overline{}$	(e)	_			ā -	
	(a) Description of cost	s amoi	Date rtization egins	(c) Amortizable amount			(d Cod secti	le		p	ortization eriod or rcentag		Ar	f) nortiza this y	tion fo	or
42	Amortization of cos			2020 tax year (see	instruc	tions):				PC	Jentug	-				
_				,	T					1		T			_	
_																
43	Amortization of cost	ts that began	before your	2020 tax year						4	3					

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

EIN: 27-4162308

DLN: 70269027014072

Form 4562

Department of the Treasury Internal Revenue Service (99)

Depreciation and Amortization (Including Information on Listed Property)

OMB No. 1545-0172

	tment of the Treasury al Revenue Service (99)		Attachment					
Go to www.irs.gov/Form4562 for instructions and the latest informati								Sequence No. 179
	e(s) shown on return	1		Busine	ss or activity to	which this form	relate	s Identifying number
DJT	HOLDINGS LLC			124 W	OODBRIDGE			27-4162308
P:	rt I Election	To Expense Ce	rtain Property Under					27-4102300
		1.5	ted property, complete			e Part I.		
1	Maximum amount	(see instructions)					1	
2	Total cost of section	n 179 property place	ed in service (see instructi	ons) · · · ·			2	
3	Threshold cost of s	ection 179 property	before reduction in limita	tion (see instruc	tions) · ·		3	
4	Reduction in limitat	tion. Subtract line 3	from line 2. If zero or less	s, enter -0- · ·	\cdot \cdot \cdot		4	
5			line 4 from line 1. If zero					
	see instructions						5	
6	((a) Description of p	roperty	(b) Cost (bu		(c) Elected co	st	
-				- Oiling	,			
2.								
7	Listed property, Ent	ter the amount fron	n line 29		. 7			
8	Total elected cost o	f section 179 prope	rty. Add amounts in colum	ın (c), lines 6 an	d 7 · · ·		8	
9	Tentative deduction	n. Enter the smalle	r of line 5 or line 8 · · ·				9	10
10	Carryover of disallo	wed deduction from	n line 13 of your 2019 Forr	n 4562. · · ·			10	
11	Business income lin	nitation. Enter the s	smaller of business income	(not less than a	zero) or line 5.	See		
	instructions. • •						11	
12			nes 9 and 10, but don't en				12	
13			021. Add lines 9 and 10, le		▶ 13			
_			w for listed property. In					
			wance and Other De				ee ins	tructions.)
14		n allowance for qual	lified property (other than	listed property)	placed in serv	ice during the		%.
15							14	
	Property subject to			-				
16	•		on't include listed prop	a loved_titled_boxts have his	· · · ·		16	
3, 651	t III MACRS D	repreciation (Do			uctions.)	<u> </u>		
17	MACRS deductions	for assets placed in	service in tax years begin	ection A	0		17	13,361
			placed in service during the			eneral asset		13,301
	accounts, check her		process in service sering to		one or more g	▶ □		
	073		· · · · · · · ·					
	Section B—As	ssets Placed in Se	rvice During 2020 Tax Y (c) Basis for	ear Using the	General Dep	reciation Syste	m	2
	(a) Classification of	(b) Month and	depreciation	(d) Recovery				(a)Depresiation
,	property	year placed in	(business/investment	period	(e) Convent	on (f) Metho	bd	(g)Depreciation deduction
	ALCO MALLOCATION	service	use only—see instructions)					
19a	3-year property		, ,					
b	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.	ММ	S/L	-	
	property			27.5 yrs.	MM	S/L		
i١	lonresidential real			39 угѕ.	MM	S/L		
	property				MM	S/L		
		n C—Assets Place	d in Service During 202	0 Tax Year Usi	ng the Altern	ative Deprecia	tion Sy	ystem
	Class life	_		12		S/L		
	12-year 30-year	-		12 yrs. 30 yrs.	MM	S/L		
	40-year			40 yrs.	MM	S/L S/L	-	
		ary (See instructi	ons.)	71.00		5/2		
	isted property. Enter						21	
	A CONTRACTOR OF THE PROPERTY O		4 through 17, lines 19 and	d 20 in column (g), and line 2:	L. Enter here		
ä	and on the appropria	te lines of your retu	rn, Partnerships and S cor	porations—see i	nstructions		22	13,361
	For assets shown abo of the basis attributal		rvice during the current ye costs	ear, enter the po	ACCOUNT TO SECURE			

Pa	recreation	n, or amuse	ement.)	mobiles, certain of												
	24a, 24b	, columns (a) through	(c) of Section A, a	II of S	ection	B, an	d Sec	tion C	if app	olicabl	e.				STEERE
Sec	tion A—Deprec	iation and	Other Info	rmation (Cautio	n: See	e the i	nstruc	ctions	for lin	nits fo	r pass	senge	r auto	mobile	es.)	
24	Do you have eviden	ce to support th	e business/inv	estment use claimed?	Yes	O No	24	b If "Y	es," is	the ev	idence	writte	n? 🗆	Yes	⊃No	
Ту	(a) pe of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(busine	(e) or depre ss/inve se only	stment	(f) Recove perioc		(g) ethod/ ovention		(h) Deprecia deduc	ation/		(i) Electe section cost	179
25			for qualified l	listed property place ness use. See instru			(1) (1) (1) (1) (1) (1) (1) (1) (1)	ne tax		1.	25					
26 F	Property used more										.5					200.00
			%											1		
			%					-	+					+-		
27 F	Property used 50%	or less in a g		ess use:				_								
			%						S/L -					\exists		
			%			-	-	-	S/L -		-			-		
28	Add amounts in c	olumn (h), lin		h 27. Enter here and	on line	21.0	age 1		2	_				_		
				re and on line 7, pag						_		T:	29			
				ection B—Inform												
Com	plete this section for	or vehicles us	ed by a sole	proprietor, partner, o	r other	"more	than !	5% owi	ner," o	relate	ed pers	on. If	you pro	ovided	vehicl	es to
you	employees, first a	nswer the que	estions in Sec	tion C to see if you	meet ar	n exce										
30	(a) (b) (c) (d) (e) (f) Vehicle 1 Vehicle 2 Vehicle 3 Vehicle 4 Vehicle 5 Vehicle 6 Total business/investment miles driven during the year (don't include commuting miles)															
31	Total commuting n	niles driven d	uring the yea	r												
32	Total other person	al(noncommu	ting) miles d	riven												
33	Total miles driven through 32			30												
34	Was the vehicle av	100	rsonal use		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35	Was the vehicle us															
10000	owner or related p					_		-		_	-	-	-	-	-	+-
36	Is another vehicle															
	Se wer these questions ers or related perso	s to determine	e if you meet	or Employers Wi an exception to com	ho Pro	Section 1	Vehic on B fo	cles for r vehicl	es use	e by 1 d by e	Their mploye	Empl ees wh	oyees o aren	't mor	e than	5%
37	Do you maintain employees? .		y statement	that prohibits all per	rsonal u	se of	vehicle:	s, inclu	ding c	ommut	ing, by	your		Y	es	No
38	Do you maintain See the instruction	a written polic ons for vehicle	cy statement s used by co	that prohibits persor	nal use ctors, c	of veh	icles, e	except o	commi	uting, l	y you	emple.	oyees?			
39	Do you treat all u	se of vehicles	by employee	es as personal use?												
40	Do you provide m			our employees, obta						es abo	out the	use of	the			
41	10.00			qualified automobile						ons						
	Note: If your an	swer to 37, 3	8, 39, 40, or	41 is "Yes," don't co	mplete	Section	n B for	the co	vered	vehicle	es.					
Pa	et VI Amo	rtization														
	(a) Description of cos		(b) Date ortization begins	(c) Amortizable amount			(d Cor sect	de		pe	(e) ortizati eriod o rcentag	r	An	(f nortiza this y	tion fo)r
42	Amortization of co	sts that begin	ns during you	r 2020 tax year (see	instru	ctions)	:									
-																
										1,		- 8				
	A		a bafava ugu	2020 tax year						1 4	3					

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

44

EIN: 27-4162308

DLN: 70269027014072

Department of the Treasury

Depreciation and Amortization (Including Information on Listed Property)

Attach to your tax return.

OMB No. 1545-0172

Internal	Revenue Service (99)	► Co to unu	ire gov/Form4E63 fo	r instructions	and the latest	information		Sequence No. 179
► Go to www.irs.gov/Form4562 for instructions and the latest in Name(s) shown on return Business or activity to wh							relate	s Identifying number
	OLDINGS LLC			Page 1997 Control of the Control of			relate	
					DLDIN COMPAN	/ LLC		27-4162308
P (81			rtain Property Under		vou complete	Dart I		
			ed property, complete				1	T
1							2	
2			d in service (see instruction				3	
3 4		35 35 35	before reduction in limitat from line 2. If zero or less	107			4	
5			ine 4 from line 1. If zero o				-	
3							5	
-				(b) Cost (bus				
6	(a) Description of pr	operty	only		(c) Elected co	st	
								Ţ
7	Listed property. Ent	er the amount from	line 29		. 7]
8	Total elected cost of	section 179 proper	ty. Add amounts in colum	n (c), lines 6 and	d7 • • • •		8	
9	Tentative deduction	. Enter the smaller	of line 5 or line 8 · · ·				9	
10	Carryover of disallo	wed deduction from	line 13 of your 2019 Forr	n 4562. • • •			10	
11	Business income lim	itation. Enter the s	maller of business income	(not less than z	ero) or line 5. 9	See		
	instructions. · ·						11	
12			nes 9 and 10, but don't en		ne 11 · ·		12	
13			021. Add lines 9 and 10, le		▶ 13			
			v for listed property. In				_	
Par	Control of the Contro		wance and Other De				See ins	structions.)
14			ified property (other than	listed property)	placed in service	e during the	800	
	tax year. See instru						14	
15	Property subject to						15	
16							16	17,389
Part	TIII MACRS D	epreciation (Do	on't include listed prop	erty. See instr	uctions.)			
				ection A			_	
17		35	service in tax years begin				17	
18			placed in service during t					
	accounts, check her	e				▶ U		
	Section B—As	sets Placed in Se	rvice During 2020 Tax \	Year Using the	General Depr	eciation Syste	m	
((a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention			(g)Depreciation deduction
19a	3-year property							
ь	5-year property							
	7-year property					_		
	10-year property	_						
-	15-year property	_			1			
_	20-year property	-		25 yrs.		S/L		
	25-year property Residential rental			27.5 yrs.	ММ	S/L		
	property			27.5 yrs.	MM	S/L		
iN	Ionresidential real			39 yrs.	MM	S/L		
	property			·	MM	S/L		
	Sectio	n C-Assets Place	d in Service During 202	0 Tax Year Usi	ing the Altern	ative Deprecia	ation S	System
20a	Class life					S/L		
	12-year			12 yrs.	-	S/L		
	30-year	_		30 yrs.	MM	S/L		
	40-year	1		40 yrs.	MM	S/L		L
		ary (See instructi					24	
	Listed property. Ente						21	
			14 through 17, lines 19 an			. Enter here	22	17,389
			urn. Partnerships and S co				22	17,309
	For assets shown abo of the basis attributa		ervice during the current y	ear, enter the po	· 23			
				Cat No. 1				Form 4562 (2020)
ror F	aperwork keducti	on act Notice, see	separate instructions.	Cat. No. 1	LZJUDIN			101111 7302 (2020)

10	art V Listed P	roperty (In	clude auto	mobiles, certain o	thory	obicle	c cor	tain a	ircraf	and	nrono	ets core	ad for	onto	talas	rage
-		n, or amuse		mobiles, certain c	Juliei V	remule	s, cer	Laili a	ircran	., and	prope	rty us	ed for	enter	tainn	nent,
				you are using the	e stand	dard n	nileag	rate	or de	ductio	no leas	e exr	ense	comn	lete (only
				(c) of Section A,									, , , , ,	comp		,
Sec	ction A—Depreci	ation and	Other Info	rmation (Caution	on: Se	e the	instru	ctions	for li	mits f	or pas	senae	er auto	mobil	es.)	
110 000	a Do you have evidend	00 61990	5.00 0.00 0.00	Section with a section of the sectio	/m.			Secret decrets	On Manual	5 NOVO	vidence		A		A	
	a Do you have evident	se to support th	(c)	estinent use claimed?		Section 1	2	T	165, 1	s trie e	Vidence	e will	enr	res		9
_	(a)	(b)	Business/	(d)	Basis i	(e) for depr	eciation	(f)		(g)		(h	1)		(i) Elec) ted
1	ype of property (list vehicles first)	Date placed in service	investment use	Cost or other basis	(busin	ess/inve	estment	Recov		Method,		Deprec			section	n 179
			percentage	- Gusto		use only	/)	Perio	, , ,	Jiivendi	""	ucuu	ction		COS	st
25	and used more that	an 50% in a q	ualified busi	listed property place ness use. See instru	ed in se actions.	rvice d	luring t	he tax	year •		25					
26	Property used more	than 50% in		usiness use:				_								
_			%					-	_		_		_	-		
_			%						+					1		
27	Property used 50%	or less in a qu		ess use:												
-			%					-	S/L S/L		_			\dashv		
% S/L -																
28	Add amounts in co	lumn (h), line	s 25 through	n 27. Enter here and	d on lin	e 21, p	age 1			28				Ė		
29	Add amounts in col	umn (i), line	26. Enter he	re and on line 7, pa	ge 1								29			
=	2 / 1/2 2	10 170		ection B—Infor												
Com	nplete this section for r employees, first an	r vehicles use	d by a sole p	proprietor, partner, o	or other	r "more	than!	5% ow	ner," o	or relat	ed pers	son. If	you pr	ovided	vehic	les to
100	employees, mist ur	iswer the que	aciona in acc	tion e to see ii you									-		1	
						a) icle 1		b) cle 2		c) icle 3		d) icle 4		e) icle 5	Ve	(f) hicle 6
30	Total business/inve	stment miles	driven durin	g the year	1			CIC L	1	icic 5	Ven	icic 4	Ven	icie 3	"	illicie o
-	(don't include com												_		_	
	Total commuting m		. 3												_	
	Total other persona															
33	Total miles driven of through 32			30												
34	Was the vehicle ava	ailable for per	sonal use		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	during off-duty hou															
35	Was the vehicle use owner or related pe			n 5%												
36	Is another vehicle a											_			_	+-
				or Employers W	ho Dro	wide	Vohic	loc fe	e He	o by	Their	Emal				
Ansv	wer these questions ers or related persor	to determine	if you meet	an exception to com	pleting	Section	n B for	vehic	les use	ed by e	mploye	es wh	o aren	't mor	e thar	n 5%
37	Do vou maintain a	written policy	statement t	hat prohibits all per	sonal i	ise of v	ehicles	. inclu	dina c	ommu	ting by	/ VOUR		Y	es	No
	employees? .															
38	Do you maintain a See the instruction	written policy	statement t	hat prohibits person porate officers, dire	nal use ctors, c	of veh	icles, e	xcept o	comm	uting,	by your	empl	oyees?			
39	Do you treat all us														\neg	0
40	Do you provide mo	re than five v	ehicles to vo	ur employees, ohta	in infor	mation	from	our er	mnlove	es ahr	out the	use of	the	-	-	
	vehicles, and retain															
41	Do you meet the re	equirements o	oncerning q	ualified automobile	demons	stration	use?	See ins	struction	ons						
	Note: If your ans	wer to 37, 38,	39, 40, or 4	11 is "Yes," don't co	mplete	Section	n B for	the co	vered	vehicle	es.					
Pa	th VI Amort	tization														
			(b)	(c)			(d	ν			(e)	T		(f)		
	(a) Description of cost		Date rtization	Amortizable			Cod	e			ortization		Ап	ortizat		or
	a cocription or cost		egins	amount			secti	on			centag			this y	ear	
42	Amortization of cos	ts that begins	during your	2020 tax year (see	instruc	tions):						-				
_																
43	Amortization of cost	s that began	before your	2020 tax year						4	3					

44

Form 4562 (2020)

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

EIN: 27-4162308

DLN: 70269027014072

Form 4562

Depreciation and Amortization (Including Information on Listed Property)

OMB No. 1545-0172 2020

	Revenue Service (99)	4.000.000 0000 0000		o your tax ret				Attachment Sequence No. 179
			ww.irs.gov/Form4562 fo	The second liverage and the se				
	e(s) shown on return HOLDINGS LLC			Busine	ss or activity	o which this form	relate	s Identifying number
2311	IOEDINOS EEC			1125 S	OUTH OCEAN			27-4162308
Pa	rt I Election	To Expense Ce	ertain Property Under	Section 179)			•
_			ted property, complete		you comple	te Part I.		
		haranan an					1	
2			ed in service (see instructi				2	
3			before reduction in limital		1000 C C C C C C C C C C C C C C C C C C		3	
4			from line 2. If zero or less				4	
5			line 4 from line 1. If zero					
-	see instructions •						5	
6	(a	a) Description of p	roperty	(b) Cost (bu		(c) Elected co	st	
7	Listed property. Ente	er the amount fron	n line 29		. 7			
8	Total elected cost of	section 179 prope	rty. Add amounts in colum	n (c), lines 6 an	d 7 · · ·		8	
9	Tentative deduction.	Enter the smaller	r of line 5 or line 8 · · ·			$\dots \dots$	9	
10			n line 13 of your 2019 Forr				10	
11			smaller of business income	•		. See		
	100000000000000000000000000000000000000						11	
			nes 9 and 10, but don't en				12	
13			021. Add lines 9 and 10, le w for listed property. In		▶ 13			
			wance and Other De			listed avapage. ('aa laa	tour ablance N
14			lified property (other than				l ee ins	tructions.)
14	tax year. See instruc			iisted property)	placed in serv	rice during the	14	10.363
15	Property subject to s				1111	11111	15	10,363
16	Other depreciation (i			16				
			on't include listed prop		uctions)		10	
		-preciation (D		ection A	actions.)			
17	MACRS deductions for	or assets placed in	service in tax years begin		0		17	128,832
18			placed in service during th			eneral asset		
	accounts, check here					▶ □		
	Section B_Acc	ote Blaced in So	rvice During 2020 Tax Y	'azr Usina tha	Canaval Day			
	Section b-Ass	sets Placed in Se	(c) Basis for	ear using the	General Dep	reciation Syste	m T	
(a) Classification of	(b) Month and	depreciation	(d) Recovery	No. 10			(g)Depreciation
,	property	year placed in service	(business/investment use	period	(e) Convent	ion (f) Metho	bd	deduction
		Service	only—see instructions)					
19a 3	3-year property							
	5-year property							
	7-year property	-						
	10-year property	4					_	
	15-year property 20-year property	-						
	25-year property	1		25 yrs.		S/L	-+	
	Residential rental	2020-07	9,600	27.5 yrs.	ММ	S/L		160
р	roperty	2020-07	16,486	27.5 yrs.	MM	S/L		275
	onresidential real			39 yrs.	MM	S/L		
p	roperty				ММ	S/L		
		C—Assets Place	d in Service During 2020) Tax Year Usi	ng the Alteri		ion Sy	/stem
	Class life	-		12 vec		S/L	_	
	12-year 30-year	1		12 yrs. 30 yrs.	MM	S/L S/L	\dashv	
	40-year			40 yrs.	MM	S/L	\dashv	
Par		y (See instruction	ons.)	,		1 3/2		
	isted property. Enter a				• 0• 2• 0•0		21	
22 T	otal. Add amounts fro	om line 12, lines 1	4 through 17, lines 19 and	l 20 in column (g), and line 2	1. Enter here		
а	nd on the appropriate	lines of your retu	rn. Partnerships and S corp	porations—see i	nstructions		22	139,630
			rvice during the current ye					
	f the basis attributabl	e to section 263A	costs		23			

Form **4562** (2020)

recreation, or amusement.) Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable. Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.) 24a Do you have evidence to support the business/investment use claimed? \square Yes \square No 24b If "Yes," is the evidence written? Yes No (c) Business/ investment (e) Basis for depreciation (business/investment use only) (d) Cost or other basis (f) Type of property (list vehicles first) Depreciation section 179 period deduction service use cost percentage Special depreciation allowance for qualified listed property placed in service during the tax year nd used more than 50% in a qualified business use. See instructions. 26 Property used more than 50% in a qualified business use: 27 Property used 50% or less in a qualified business use: 28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28 29 29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 Section B-Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles. (a) Vehicle 1 (e) Vehicle 5 Vehicle 3 Vehicle 4 Vehicle 2 30 Total business/investment miles driven during the year 31 Total commuting miles driven during the year 32 Total other personal(noncommuting) miles driven 33 Total miles driven during the year. Add lines 30 No Yes No Yes No Yes Yes No Yes 34 Was the vehicle available for personal use during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? 36 Is another vehicle available for personal use? Section C-Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons. See instructions. No Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles. Amortization (e) Amortization (f) Amortization for (d) (c) Date amortization (a) Description of costs Amortizable period or section this year percentage begins 42 Amortization of costs that begins during your 2020 tax year (see instructions): 25.500 8M 10-01-2020 LEASING COSTS 43 48,510 43 Amortization of costs that began before your 2020 tax year 44 Total. Add amounts in column (f). See the instructions for where to report 74,010 44

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

EIN: 27-4162308
Name: DJT HOLDINGS LLC

efile GRAPHIC print - DO NOT PROCESS LATEST DATA - Production

DLN: 70269027014072

Form **4797**

Sales of Business Property
(Also Involuntary Conversions and Recapture Amounts

OMB No. 1545-0184 2020

	- 1	-	U	nder Sections 17	9 and 280F(b)(2)))	- 1	2020
	tment of the Treasury al Revenue Service	▶ Go t	o www.irs.g	≯Attach to you nov/Form4797 for ins	ır tax return. structions and the late:	st information.		Attachment Sequence No. 27
	e(s) shown on return					Identify	ing n	umber
ונט	HOLDINGS LLC					27-4162	308	
1	Enter the gross pro substitute statemen	ceeds from sa nt) that you ar	les or exchar e including o	ges reported to you for n line 2, 10, or 20. See	2020 on Form(s) 1099-i	3 or 1099-S (or	1	
Pa					or Business and Invo e Than 1 Year (see in		ons F	rom Other
_	man cas	(b) Date	(c) Date	Toperty Held Hon	(e) Depreciation	(f) Cost or other	т.	
2	(a) Description of property	acquired (mo., day, yr.)	sold (mo., day, yr.)	(d) Gross sales price	allowed or allowable since acquisition	basis, plus improvements and expense of sale	l s	(g) Gain or (loss) subtract (f) from the sum of (d) and (e)
P	ASSTHROUGH FROM OA		VARIOUS		ucquisition	expense or sale	$^{+}$	13,642
P	ASSTHROUGH FROM OC	E VARIOUS	VARIOUS				+	26,683
P	ASSTHROUGH FROM TRI	X S G A S T CORSON	VARIOUS				+	-2,497
P	ASSTHROUGH FROM TRI	Statement	VARIOUS				+	
_		VARIOUS	VARIOUS				\perp	-15,610
3	Gain, if any, from F	orm 4684, line	39		* * * * * * * *		3	
4	Section 1231 gain f	rom installme	nt sales from	Form 6252, line 26 or 3	37		4	
5	Section 1231 gain of	or (loss) from	like-kind excl	nanges from Form 8824			5	
6	Gain, if any, from li	ne 32, from ot	her than cas	ualty or theft			6	
7					ppropriate line as follows		7	22,418
	Individuals, partr from line 7 on line : 1231 losses, or the Schedule D filed wit	ners, S corpor 11 below and s y were recaptu th your return	ration share skip lines 8 ar ured in an ear and skip line	nd 9. If line 7 is a gain a lier year, enter the gain s 8, 9, 11, and 12 below	rs. If line 7 is zero or a lo and you didn't have any n from line 7 as a long-te w.	prior year section		
8				rior years. See instructi			8	
9	line 9 is more than	zero, enter the	e amount from	n line 8 on line 12 belo	enter the gain from line 7 w and enter the gain fror ctions	n line 9 as a long-	9	
				instructions)				
10	Ordinary gains and	losses not incl	uded on lines	11 through 16 (include	e property held 1 year or	less):	_	
_							+	
11	Loss, if any, from lin	ne 7					11	()
12	Gain, if any, from lin	ne 7 or amoun	t from line 8,	if applicable			12	
13	Gain, if any, from lin	ne 31					13	
14	Net gain or (loss) fr	om Form 4684	, lines 31 an	d 38a			14	
15	Ordinary gain from	installment sa	les from Forn	n 6252, line 25 or 36 .			15	
16	Ordinary gain or (lo	ss) from like-l	kind exchange	es from Form 8824 .			16	
17	Combine lines 10 th	-					17	
18	a and b below. For i	ndividual retu	rns, complete	lines a and b below.	appropriate line of your			
а	the part of the loss	from income-p	producing pro	perty on Schedule A (F	(b)(ii), enter that part of orm 1040), line 28. The a Form 4797, line 18a." Se	amount from	18a	
b	Redetermine the gain	or (loss) on lin	e 17 excludin	the loss, if any, on line	18a. Enter here and on For	m 1040, line 14	18b	
For F	Paperwork Reduction	on Act Notice	, see separa	te instructions.	Cat. No. 13086I			Form 4797 (2020)

Part	Gain From Disposition of Property Un (see instructions)	ider S	Sections 1245, 12	50,12	52, 1254,	and 1255		
19	(a) Description of section 1245, 1250, 1252, 1254, or	1255	property:			(b) Date acqu (mo., day, y		(c) Date sold (mo., day, yr.)
A								
В								
С								
D								
			Property A	Pro	perty B	Property (:	Property D
20	Gross sales price (Note: See line 1 before completing.)	20						
21	Cost or other basis plus expense of sale	21						
22	Depreciation (or depletion) allowed or allowable .	22						
23	Adjusted basis. Subtract line 22 from line 21	23					-	
-		١						
24	Total gain. Subtract line 23 from line 20	24		_			-	
	If section 1245 property: Depreciation allowed or allowable from line 22	25a						
	Enter the smaller of line 24 or 25a	25b						
26		250		17.17			_	
26	If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.							
а	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						
А	Additional depreciation after 1969 and before 1976	26d						
	Enter the smaller of line 26c or 26d	26e						
	Section 291 amount (corporations only)	26f						
g	Add lines 26b, 26e, and 26f	26g						
27	If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership.							
а	Soil, water, and land clearing expenses	27a						
b	Line 27a multiplied by applicable percentage. See instructions	27b						
С	Enter the smaller of line 24 or 27b	27c						
28	If section 1254 property:							
a	Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions	28a						
b	Enter the smaller of line 24 or 28a	28b						
29	If section 1255 property:							
а	Applicable percentage of payments excluded from income under section 126. See instructions	29a						
	Enter the smaller of line 24 or 29a. See instructions							
Sum	mary of Part III Gains. Complete property co	lumn	s A through D throu	gh lin	e 29b befor	re going to lin	e 30.	_
30	Total gains for all properties. Add property columns A	throu	gh D, line 24				30	
31	Add property columns A through D, lines 25b, 26g, 27	7c, 28	o, and 29b. Enter here	and or	i line 13		31	
32	Subtract line 31 from line 30. Enter the portion from other than casualty or theft on Form 4797, line 6		ty or theft on Form 468				32	
Par	Recapture Amounts Under Sections (see instructions)	179 a	and 280F(b)(2) W	hen B	usiness U	se Drops to	50%	or Less
					(a) S	ection 79		b) Section 280F(b)(2)
33	Section 179 expense deduction or depreciation allow	able ir	prior years	33				
34	Recomputed depreciation See instructions			34				
35	Recapture amount. Subtract line 34 from line 33. Se to report			35				

Form **4797** (2020)

Software ID: Software Version:

EIN: 27-4152308

Name: DJT HOLDINGS LLC

efile GRAPHIC print	- DO NOT PROCESS	LATEST	DATA - Productio	on T			DLN: 7	0269027	7014072
	Information Ret				espect To C	Certa		020002	02.107.2
Form 5471			n Corporation					OMB No. 1	545-0123
.9	► Go to www		m5471 for instructio		the latest infor	matio	n.		
(Rev. December 2020) Department of the Treasury Internal Revenue Service	nformation furnished for by section 898) (see	the foreign co	rporation's annual acco		period (tax year		ed b	Attachmen Sequence	
Name of person filing this	return		***************************************	A Id	entifying numbe	ar			***************************************
DJT HOLDINGS LLC				27-	-4162308				
-	no. (or P.O. box number	if mail is not del	livered to street address)		tegory of Aler (See in				
	f				□ 1b □ 1c □ :				
City or town, state, and Z NEW YORK, NY 10022	IP code			yot	ter the total perce ling stock you own riod	entage ned at	of the fore the end o	elgn corpor f its annual	ation's accounting
Filer's tax year beginning	01-01-2020 , and end	ding 12-31-20	20	1					
D Check box if this is a fi	nal Form 5471 for the for	reign corporati	ion						. 0
E Check If any excepted s	specified foreign financial	assets are rep		***************************************				***************************************	
F Check the box if this Fo				***************************************	***************************************				
G If the box on line F is o									
H Person(s) on whose be					· · · · · · · · · · · · · · · · · · ·			-	
(1) Na	1-2		(2) Address		(3)	Т	(4) Chec	k applicabl	e box(es)
(1) Nd	me		(2) Address		Identifying num	ber 9		er Officer	
						+			
									-
Important: Fill in all a	ipplicable lines and sci less otherwise indicati		information must b	e in Er	iglish. All amou	nts m	ust be s	tated in L	<i>I.S.</i>
1a Name and address of					b(1) Employe	r ident	ification n	umber, If a	ny
THC BARRA HOTELAR	10				32.04	47181	10		- 52
THE BANKA HOTELAK	· .				b(2) Reference		umber (se	e instructi	ons)
					5050				
		8			c Country u	inder w	hose laws	incorpora	ted
					BR				
d Date of incorporation	e Principal place of bus	siness f	Principal business		g Principal busine	nee art	ivity T	h Eunstine	nal currency
2014-04-15	- 4		activity code number	- 1	3		,	code	iai carrency
	formation for the foreign	cornoration's	accounting period stat	ted abo	wa		<u>l</u>		
a Name, address, and ide	entifying number of branch	ch office or ag	ent		U.S. income tax	return	was filed,	enter:	
(if any) in the United S	itates'			200.000				111000000000000000000000000000000000000	paid (after
				(1) Ta:	xable income or (loss)	(11) 0.3.	all credits	
			ŀ						
			= 1						
c Name and address of fo country of Incorporation		tory or residen	nt agent in			///		*****	
Schedule 4 Stoc	k of the Foreign Cor	poration		****					
/a\ B	sinting of each class of the				imber of shares is	sued a	ind outsta	nding	
(a) Desc	ription of each class of st	UCK	(i) Beginning	of ann period	ual accounting	(ii) En	d of annu	al accounti	ing period
						10000			
				Internacional Con-					

Schedule B Shareholders of F	oreigr	Corporation				
Part 1 U.S. Shareholders of Fo	reign	Corporation (see instruction	s)			
(a) Name, address, and identifying number of shareholder	hel	escription of each class of stock d by shareholder. Note: <i>This</i> escription should match the sponding description entered in Schedule A, column (a).	(c) Number shares held beginning of a accounting p	at nnual	(d) Number of shares held at end of annual accounting period	(e) Pro rata share of subpart F income (enter as a percentage)
			11012242			4
						-
						-
]
						1
						-
						1
				y00-51070-5		
			777773			
						4
						+
ì]
	<u> </u>					
Part II Direct Shareholders of	Foreig	n Corporation (see instructi				
(a) Name, address, and identifying nun shareholder. Also include country o incorporation or formation, if applicat	f	(b) Description of each class of shareholder. Note: This descrip match the corresponding descrip Schedule A, column (ption should tion entered in	held	Number of shares d at beginning of nual accounting period	(d) Number of shares held at end of annual accounting period
				-		
				_		

Form **5471** (Rev. 12-2020)

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

				Functional Currency	U.S. Dollars
	1a		1a		
	ь	Returns and allowances	1b		
	С	Subtract line 1b from line 1a	1c		
	2	Cost of goods sold	2		
O)	3	Gross profit (subtract line 2 from line 1c)	3		
E	4	Dividends	4		
Income	5	Interest	5		
H	6a	Gross rents	6a		
	Ь	Gross royalties and license fees	6b		
	7	Net gain or (loss) on sale of capital assets	7		
	8a	Foreign currency transaction gain or loss – unrealized	8a		
	b	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		
	12a	Rents	12a		
	ь	Royalties and license fees	12b		
15	13	Interest	13		
ō	14	Depreciation not deducted elsewhere	14		
£.	15	Depletion	15		
a d	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		
20.5	19	Net income or (loss) before unusual or infrequently occurring items,			
e e		and income tax expense (benefit) (subtract line 18 from line 10) .	19		
5	20	Unusual or infrequently occurring items	20		
5		Income tax expense (benefit) – current	21a		
1-1	1150000000000	Income tax expense (benefit) – deferred	21b		
Net Income			22		
sive	23a	Foreign currency translation adjustments	23a		
hen: me	ь	Other	23b		
00	c	Income tax expense (benefit) related to other comprehensive income	23c		
Comprehensive Income	24	Other comprehensive income (loss), net of tax (line 23a plus line 23b less line 23c)	24		

Form **5471** (Rev. 12-2020)

Form 5471 (Rev. 12-2020)

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.

	n exception for DASIM corporations. Assets		(a) Beginning of annual accounting period	(b) End of annual accounting period
1	Cash	. 1		
2a	Trade notes and accounts receivable	. 2a		
b	Less allowance for bad debts	. 2b	()	
3	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		
ь	Less accumulated depreciation	. 9b	()	()
10a	Depletable assets	. 10a		
	Less accumulated depletion	. 10b	()	
11	Land (net of any amortization)	. 11		
12	Intangible assets:			
а	Goodwill	. 12a		
ь	Organization costs	. 12b		
c	Patents, trademarks, and other intangible assets	. 12c		
d	Less accumulated amortization for lines 12a, 12b, and 12c	. 12d	()	
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	. 20a		
ь	Common stock	. 20b		
21	Paid-in or capital surplus (attach reconciliation)	. 21		
22	Retained earnings	. 22		
23	Less cost of treasury stock	. 23	()	(
24	Total liabilities and shareholders' equity	. 24		

Form **5471** (Rev. 12-2020)

-	The same of the sa		
1	During the tax year, did the foreign corporation own at least a 10% interest, directly or indirectly, in any foreign partnership?	Yes	No

	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 their owner under	r	
	Regulations sections 301.7701-2 and 301.7701-3 or did the foreign corporation own any foreign branches (see instructions)?	\bigcap	
	If "Yes," you are generally required to attach Form 8858 for each entity (see instructions).	-	4
4a	During the tax year, did the filer pay or accrue any base erosion payment under section 59A(d) to the foreign corporation or did		
	the filer have a base erosion tax benefit under section 59A(c)(2) with respect to a base erosion payment made or accrued to the	- 1117	5000
	foreign corporation (see instructions)?		
	If "Yes," complete lines 4b and 4c.		
	Enter the total amount of the base erosion payments ▶ \$		
c			
5a	During the tax year, did the foreign corporation pay or accrue any interest or royalty for which the deduction is not allowed under		
	section 267A?		
	If yes, complete line 5b.		
	Enter the total amount of the disallowed deduction (see instructions) $ ightharpoons$ $ ightharpoons$		
6a	Is the filer of this Form 5471 claiming a foreign-derived intangible income deduction (under section 250) with respect to any		
	amounts listed on Schedule M?		
	If "Yes." complete lines 6b, 6c, and 6d.		
	Enter the amount of gross income derived from sales, leases, exchanges, or other dispositions (but not licenses) from transactions with the foreign corporation that the filer included in its computation of foreign-derived deduction eligible income (FDDEI) (see instructions)		
c	Enter the amount of gross income derived from a license of property to the foreign corporation that the filer included in its computation of FDDEI (see instructions)		
d	Enter the amount of gross income derived from services provided to the foreign corporation that the filer included in its computation of FDDEI (see instructions)		
7	During the tax year, was the foreign corporation a participant in any cost sharing arrangement?	\bigcap	\bigcap
8	During the course of the tax year, did the foreign corporation become a participant in any cost sharing arrangement?		
9	If the answer to question 7 is "Yes," was the foreign corporation a participant in a cost sharing arrangement that was in effect	5/	Vanel .
	before January 5, 2009?	\bigcap	Γ
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 ▶ \$	Sec. 1	line
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 foreig	n	
	corporation for use in a triangular reorganization (within the meaning of Regulations section 1.358-6(b)(2))?		\Box
14a	Did the foreign corporation receive any intangible property in a prior year or the current tax year for which the U.S. transferor is		
	required to report a section 367(d) annual income inclusion for the taxable year?	\Box	["]
	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 Regulations section		
	1.7874-12(a)(9)	\Box	\bigcap
	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?		\bigcap
	If "Yes," attach Form(s) 8886 if required by Regulations section 1.6011- 4(c)(3)(i)(G)	hand.	Anne
17	During the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under section		
	901(m)?	\Box	(")
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?	\bigcap	[77]
19	Did you answer "Yes" to any of the questions in the instructions for line 19?		(m)
		LJ	لسا
20	If "Yes," enter the corresponding code(s) from the instructions and attach statement Does the foreign corporation have interest expense disallowed under section 163(j) (see instructions)?		_
20	If "Yes," enter the amount > \$		
21	The state of the s		
21	Does the foreign corporation have previously disallowed interest expense under section 163(j) carried forward to the current	pany	pass.
22-	If "Yes," enter the amount ► \$		
22a	Did any extraordinary reduction with respect to a controlling section 245A shareholder occur during the tax year (see	·	
ь	If the answer to question 22a is "Yes," was an election made to close the tax year such that no amount is treated as an		
_	extraordinary reduction amount or tiered extraordinary reduction amount (see instructions)?		

	edule I Summary of Shareholder's Income From Foreign Corporation (see instructions					
If it	em H on page 1 is completed, a separate Schedule I must be filed for each Category 4, 5a, or 5b filer for whom his Form 5471. This schedule I is being completed for:	report	ing is	furnis	hed	
Nan	ne of U.S. shareholder 🕨 Identifying number 🕨					
1a	Section 964(e)(4) Subpart F dividend income from the sale of stock of a lower-tier foreign corporation (see	1a				
	instructions) Section 245A(e)(2) Subpart F income from hybrid dividends of tiered corporations (see instructions)	1b				
Ь	Subpart F income from tiered extraordinary disposition amounts not eligible for subpart F exception		-			
С	under section 954(c)(6)	1c				
d	Subpart F income from tiered extraordinary reduction amounts not eligible for subpart F exception	1d				
	under section 954(c)(6)	1e				
е	Section 554(c) Subpart 1 foreign resonal florang company Income (ancer researches)	1f	_			
f	Section 954(d) Subpart F Foreign Base Company Sales Income (enter result from Worksheet A) Section 954(e) Subpart F Foreign Base Company Services Income (enter result from Worksheet A)	19	_			_
g		1h				
h	Other Subpart F income (enter result from Worksheet A) Earnings invested in U.S. property (enter the result from Worksheet B in the instructions)	2	-			
2		3				
3	Reserved for future use	4				
4	Factoring income See instructions for reporting amounts on lines 1, 2 and 4 on your income tax return	-				_
		5a				
5a	Section 245A eligible dividends (see instructions)	5b	-			
Ь	Extraordinary disposition amounts (see instructions)	5c	-			
c	Extraordinary reduction amounts (see instructions)	5d				_
d	Section 245A(e) dividends (see instructions)	5e				
е	Dividends not reported on line 5a, 5b, 5c, or 5d	6		_		
6	Exchange gain or (loss) on a distribution of previously taxed earnings and profits	1 0	_		Yes	No
					(**)	
7a	Was any income of the foreign corporation blocked?			•	<u></u>	0
b	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.					
8a	Did this U.S. shareholder have an extraordinary disposition (ED) account with respect to the foreign corporati	n at a	ny tin	ne		
	during the tax year (see instructions)?			3300		
b	If the answer to question 8a is "Yes," enter the U.5. shareholder's ED account balance at the beginning of the \$ and at the end of the tax year \$. Provide an attachment detailing beginning to the ending balances.	CFC ye any ch	ar ange:	s from	the	
c	Enter the CFC's aggregate ED account balance with respect to all U.S. shareholders at the beginning of the Cf \$ and at the end of the tax year \$. Provide an attachment detailing beginning to the ending balances.	C year any ch	ange	s from	the	
	and the second s					

beginning to the ending balances.

Form **5471** (Rev. 12-2020)

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DLN: 70269027014072

Rental Real Estate Income and Expenses of a

	November 2018)	Partnei	ship	or an S Cor	porat	ion		0	MB No. 1545-0123
	ment of the Treasury	▶ At	ttach to	Form 1065, or Fo	rm 1120	s.		- 100	
	Revenue Service	▶ Go to www.	.irs.gov/	Form8825 for the	latest in	nformation	i.		
Name	OLDINGS LLC					En	nployer ide	ntificati	on number
D31 11	JEDINOS EEC					27	-4162308		
1	Show the type an and days with per	d address of each property, For eac sonal use. See instructions, See pa	:h rental ige 2 to l	real estate property ist additional proper	listed, re ties.	port the nu	mber of day	s rented	at fair rental value
	Physical address of code	of each property — street, city, state	te, ZIP	Type—Enter code see page 2 fo		Fair Re	ntal Days	Pe	rsonal Use Days
A	+ 1-0 II ene-			4		3	66		
В				1		3	66		
С	Len	U		1		3	66		
D	IFALM BEACH, FL 3	3480		1		3	66		
						Prope	erties		
	Rental Real Esta			Α	- 4	В	С		D
2	Gross rent		2	1,222,403		0		216,903	730,000
3	Advertising Auto and travel .		3						
5	Cleaning and main		5	95,947		17,833			
6	Commissions .		6	22,210		17,055		22,690	
7	Insurance		7	293,652		6,339		3,134	16,600
8	Legal and other pr		8	53,773		17,500			1,942
9	Interest (see instru	ictions)	9						487,674
10	Repairs		10	71,964		44,103		11,351	85,465
11	Taxes		11	1,117,057		170,998		53,089	230,489
12	Utilities		12	281,986		23,216		10,312	74,820
13	Wages and salaries		13	627,421					
14	Depreciation (see i		14	183,678		56,042	,	13,361	139,630
15	Other (list) MISC	ELLANEOUS	- 1 ⊢	150,559					
	AMORTIZATION			4,213					
	TELEPHONE		15			6,151			
	TELEPHONE							5,548	
	AMORTIZATION		1 [74,010
16	through 15	each property. Add lines 3	16	2,880,250		342,182		119,485	1,110,632
17		om each property. Subtract line	17	-1,657,847		-342,182		97,418	-380,632
18a		add gross rents from line 2, column	s A throu	ıgh H			1	8a	2,169,306
ь	Total expenses. Ad	d total expenses from line 16, colu	mns A th	rough H			1	8b	(4,452,549
19	Net gain (loss) from activities	n Form 4797, Part II, line 17, from		osition of property f	rom renta	l real estat		.9	
	partnership or S co	rom rental real estate activities fro rporation is a partner or beneficiar	y (from S	schedule K-1) .			2	0a	-181,146
ь	Attach a schedule i	partnerships, estates, or trusts from f more space is needed:							
	(1)Name See Additional Dat	a Table		2)Employer identifi	cation nur	mber			
21	Net rental real esta • Form 1065	te income (loss). Combine lines 18 or 1120S: Schedule K, line 2	a throug	h 20a. Enter the res	sult here a	ind on:	2	1	-2,464,389
For P	aperwork Reducti	on Act Notice, see instructions.		Cat.	No. 1013	6Z		Forr	n 8825 (11-2018)

Software ID:

Software Version:

EIN: 27-4162308

Name: DJT HOLDINGS LLC

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

Software ID:

Software Version:

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:

(T) fonce	(2) Englover Mendhostler reinber
TRUMP SCOTSBOROUGH SQUARE LLC	45-2712036
TRUMP VINEYARD ESTATES LLC	45-0837740
TRUMP VIRGINIA LOT 5 LLC	45-2642226
TRUMP VIRGINIA ACQUISITIONS LLC	27-4657718

DLN: 70269027014072 efile GRAPHIC print - DO NOT PROCESS LATEST DATA - Production OMB No. 1545-0123 Form 8846 Credit for Employer Social Security and Medicare Taxes 2020 Paid on Certain Employee Tips ► Attach to your tax return. ► Go to <u>www.irs.gov/Form8846</u> for the latest information. Attachment Sequence No. 846 Department of the Treasury Internal Revenue Service Identifying number Name(s) shown on return 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) 2 237,693 3 Multiply line 3 by 7.65% (0,0765), If you had any tipped employees whose wages (including tips) exceeded 18,184 4 \$137,700, see instructions and check here Credit for employer social security and Medicare taxes paid on certain employee tips from partnerships and S corporations 36,179 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 6 54.363 Form 8846 (2020) Cat. No. 16148Z For Paperwork Reduction Act Notice, see instructions. **Additional Data**

> Software ID: Software Version:

EIN: 27-4162308 Name: DJT HOLDINGS LLC

efile GRAPHIC print - DO NOT PROCESS LATEST DATA - Production Return of U.S. Persons With Respect to Certain Foreign Partnerships

DLN: 70269027014072 OMB No. 1545-1668

Intern	tment of the Treasu al Revenue Service		www.irs.gov/form886 Information furnished	65 for in	our tax return, istructions and the foreign partnership's and ending 12-31-2	tax year	nformation.		20: achment quence N	20 0.118
Nam DJT	e of person fil HOLDINGS LL	ing this return C					0.0000000000000000000000000000000000000	entificati	on numb	er
Filer'	s address //f	-ren't filing this form with	your tax return)	A Category	of filer (see Categorie	s of Filers	27-41623 In the Instructions	08 and check	applicable	box(es)):
NEW	YORK, NY 10	0022			19 2 O		O 4 (_		
				B Filer's	tax year beginning O	1-01-202	0 , and endi	ng 12-31-	2020	
C		of liabilities: Nonrecourse \$			onrecourse financing \$		***	Other \$		
	Name	nember of a consolidati	ed group but not the pare	ent, enter	r the following inform	nation abo	out the parent:	EIN		
	Address									
E			ilgn financial assets are ri tners (see instructions)	eported o	on this form (See ins	tructions)				. 0
	(1)	Name	(2)Address		(3) Identification	number		ck applica		
							Category 1	Category	2 Cons	tructive owner
G1 N	lame and add	ress of foreign partners	hìp			2(a)EI	N (if any)			
L	RUMP INTERNAT	TIONAL GOLF CLUB SCOTL MP ORGANIZATION				98-048	5744			
		:2					ference ID num			is)
						3 Coun UK	try under whose	e laws orga	inized	
4	Date of organization	5 Principal place of business	6 Principal business activity code number		rincipal business	8a Fun	ctional currency	8b Excl	ange rati	
	2005-10-21	UK	713900	A	MUSEMENT & REC	95	JK POUNDS	0.73200		
H 1			r the foreign partnership'							
	United State	ess, and identification n s	umber of agent (If any) in	n the	2 Check if the for Form 1042 Service Center	O F		Form 10	55	
3	Name and ac organization	ddress of foreign partne , if any	ership's agent in country o	of	4 Name and addr records of the f records, if diffe TRUMP ORGANI MCCONNEY	oreign pa rent	rtnership, and t	itody of the	e books a of such	ind books and
5	During the ta aren't allowe	ax year, did the foreign ed a deduction under se	partnership pay or accrud ction 267A? See instruction	e any inte	erest or royalty for w	hich one	or more partne	rs ►	☐ Yes	ΠNo
6 7 8	Is the partne Were any spe Enter the nu (FDEs) and F	ership a section 721(c) ecial allocations made b mber of Forms 8658, Ir Foreign Branches (FBs),	ne disallowed deductions partnership as defined in by the foreign partnership oformation Return of U.S. attached to this return. S der the law of the countr	Regulation 7	With Respect to Fore	ign Disre	garded Entitles		Yes	
Ļ0a	that's a sepa	r have an interest in the rate unit under Reg. 1. skip question 10b	e foreign partnership, or a 1503(d)-1(b)(4) or part o	of a comb	oined separate unit u	the foreignder Reg.	gn partnership, . 1,1503(d)-1(b)(4)		
b		s the separate unit or co	ombined separate unit ha			s defined	in Reg.	•	2 Yes	□ No
11			the following requiremen	ts? · ·				•	Yes	12 No
			or the tax year were less t al assets at the end of the			nillion.	1	a.		
	If "Yes," don	't complete Schedules I	., M-1, and M-2.				1	•	Yes	No No
or F	rivacy Act a	nd Paperwork Reduct	ion Act Notice, see the	separa	te instructions,	Ci	at. No. 25852A	F	orm 886	5 (2020)

Form	8865 (2020)									Page 2		
	Is the filer of	f this Form 8 ny amounts I	865 claiming a listed on Sched	foreign-di	erived intangible income de	eduction (under sectio	n 250) with	. ► □ Yes 〔			
ь	licenses) from	m transactio	ns with or by t	he foreign	d from sales, leases, excha partnership that the filer in	ncluded in	its computa	tion of foreign-				
c	If "Yes," ente	er the amour	nt of gross inco	me derive	d from a license of property	y to or by	the foreign	partnership tha	it			
d	If "Yes," ente	er the amour	nt of gross inco	me derive	d from services provided to	or by th	e foreign par	tnership that t	he			
13	Enter the nu distribution :	mber of fore subject to se	ign partners th ction 864(c)(8	nat transfe)	rred all or a portion of their	r partners	hip interests	or received a	. >			
14	disclosure re	equirements	of Regulations	section 1.					. ► 🗆 Yes 〔	□ No		
15a	partners tha	t would require amount or	ire disclosure value of each	under Regs transfer. a	ithin a 2-year period betwe 5. 1.707-3 or 1.707-6? If "\ nd an explanation of the ta	res," attac x treatme	ch a stateme ent. See insti	nt identifying t ructions for		□No		
b	partner with	in a 2-year i	period of transf	ferring the	property subject to a liabilit property to the partnership or value of each transfer, th	p? If "Yes, ne debt as	," attach a st ssumed or ta	atement ken by the				
Sign H	partnership,	and an expl	lanation of the	tax treatm	ent	***			. ► ☐ Yes	⁾ No		
Only in You're Filing Form Separe and N With '	This prepared	, correct, and o r has any know	omplete. Declara vledge.	ition of prep	ined this return, including accor arer (other than general partne	r or limited	chedules and s	any member) is b	ased on all inform	ation of which		
Tax Retur		nature of gener	ral partner or lim	ted liability	company member	Date						
Paid		Print/Type pr DONALD BEN	eparer's name IDER		Preparer's signature		Date	Check C if	P*			
	arer	Firm's name	MAZARS IIS	ALID			1 2 2 2 2 2 2			Firm's EIN ▶ 13-1459550		
	Only	Firm's addres							Phone no. (516) 488-1200			
Sch		enter the n	woodbury ive Ownersl ame, address ely own. See	nip of Pa s, and U.S	rtnership Interest. Ch S. taxpayer identificatio	neck the	boxes that er (if any) o	apply to the	filer. If you cl (s) whose inte	neck box b , erest you		
		a 🖾 Owr	ns a direct inte	rest			b □ Ow	ns a construct		Check if direct		
		Name			Address	Ide	ntification nu	mber (if any)	Check if foreign person	partner		
Sch	edule A-1	Certain Name	Partners of	Foreign	Partnership (see inst Address	ructions	1000 007 1000 000 V	ion number (if	any)	Check if foreign person		
_		200000000000000000000000000000000000000			1000 100 100 100 100 100 100 100 100 10					reagn person		
Cart	adula 6 a	Earoi	. Dartnors s	f Caction	721(c) Partnership	(see incl	ructions)					
5-68	edule A-2	roreign	rarthers 0	i section	721(C) Farthership	(366 11150	U.S. taxpay	er Check if	200000			
	Name o foreign par		Addre	55	Country of organizal	tion	identification number (if any)	on related to U.S. transfero		age interest Profits		
	roreign par											
Does	the nartners	hin have an	other foreign	person as	a direct partner?				→ □vos	□ No		
Sel	edule A-3	Affiliat		le. List al	partnerships (foreign o							
GIIE	at micrest	Name	, 51113 11 10		Address	EIN	(if any)	Total ordinary	income or loss	Check if foreign partnership		
									For	m 8865 (2020)		

Form 8865 (2020)

Schedule S Income Statement - Trade or Business Income
Caution: Include only trade or business income and expenses on lines 1a through 22 below. See the

Caut	ion:	Include only trade or business income and expenses on lines 1a through 22 below. See the instructions for more	information.	
	1a	Gross receipts or sales		
	b	Less returns and allowances	1c	
- 1	2	Cost of goods sold	2	
ne	3	Gross profit. Subtract line 2 from line 1c	3	
псот	4	Ordinary income (loss) from other partnerships, estates, and trusts (attach statement)	4	
Ě	5	Net farm profit (loss) (attach Schedule F (Form 1040))	5	
- 1	6	Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)	6	
	7	Other income (loss) (attach statement)	7	1,545,299
	8	Total income (loss). Combine lines 3 through 7	8	1,545,299
	9	Salaries and wages (other than to partners) (less employment credits)	9	
200	10	Guaranteed payments to partners	10	
instructions for imeglions	11	Repairs and maintenance	11	
.E.	12	Bad debts	12	
33	13	Rent	13	
ğ	14	Taxes and licenses	14	
THE STREET	15	Interest (see instructions)	15	98
	16a	Depreciation (if required, attach Form 4562)		
138	b	Less depreciation reported elsewhere on return	16c	1,183,981
Deductions	17	Depletion (Don't deduct oil and gas depletion.)	17	
≌	18	Retirement plans, etc	18	
¥	19	Employee benefit programs	19	
۱۵	20	Other deductions (attach statement) 2	20	2,935,122
	21	Total deductions. Add the amounts shown in the far right column for lines 9 through 20	21	4,119,201
	22	Ordinary business income (loss) from trade or business activities. Subtract line 21 from line 8	22	-2,573,902
+	23	Reserved for future use	23	
6	24	Reserved for future use	24	
Ē :	25	Reserved for future use	25	
70 1	26	Reserved for future use	26	
2	27	Reserved for future use	27	
CO I	28	Reserved for future use	28	
× :		Reserved for future use	29	
i" :	30	Reserved for future use	30	

Form 886	_		-	Page 4 Total amount
Schedu		Partners' Distributive Share Items	1	-2,573,902
	1	Ordinary business income (loss) (Schedule B, line 22)	2	-2,010,302
	2 3a	Net rental real estate income (loss) (attach Form 8825)	-	
	00.0000	Other gross rental income (loss)	 	
	100	Other net rental income (loss). Subtract line 3b from line 3a	3c	
·	4	Guaranteed payments: a Services		
Income (Loss)	7	b Capital 4b	1 1	
<u>ي</u>		c Total . Add line 4a and line 4b	4c	
ne	5	Interest income	5	
20.	6	Dividends and dividend equivalents: a Ordinary dividends	6a	
=		b Qualified dividends 6b		
0.131		c Dividend equivalents 6c	1 1	
	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	
	ь	Collectibles (28%) gain (loss)		
		Unrecaptured section 1250 gain (attach statement) 9c	ا ا	
	10	Net section 1231 gain (loss) (attach Form 4797)	10	
	11	Other income (loss) (see instructions) Type ▶	11	
135	12	Section 179 deduction (attach Form 4562)	12	
÷	ı	Contributions	13a 13b	
읅	ь	Investment interest expense		
Ģ		Section 59(e)(2) expenditures: (1)Type ► (2)Amount ►	13c(2)	
	d	Other deductions (see instructions) Type ▶	13d	
Self- Employ- ment	14a	Net earnings (loss) from self-employment	14a	
# E E	ь	Gross farming or fishing income	14b	
SEE	С	Gross nonfarm income	14c	
	15a	Low-income housing credit (section $42(j)(5)$) ,	15a	
(A)	ь	Low-income housing credit (other)	15b	
Credits	c	Qualified rehabilitation expenditures (rental real estate) (attach Form 3468)	15c	
<u>ē</u>	d	Other rental real estate credits (see instructions) Type	15a	
0	e	Other rental credits (see instructions) Type ▶ Other credits (see instructions) Type ▶	15f	
20	f		131	
	16a	Name of country or U.S. possession	16b	1,545,299
	b	Gross income from all sources	16c	1,545,299
	۰ ا	Foreign gross income sourced at partner level	100	
LO.	d		16e	
Foreign Transactions	"	To result of force and P		
act	١.	Passive category ► q General category ► 1,542,777 h Other (attach statement)	16h	
5	١,	Deductions allocated and apportioned at partner level		
12	١.	Interest expense j Other	16j	
£	l '	Deductions allocated and apportioned at partnership level to foreign source income	20,	
2	k	Reserved for future use F	161	
ŭ.	×	Trocking of the state of the st		
	l m	Passive category ► n General category ► 4,053,992 o Other (attach statement)	160	
	""	1 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	P	Total foreign taxes (check one): ▶ ☐ Paid ☐ Accrued	16p	
	q	Reduction in taxes available for credit (attach statement)	16q	
	r	Other foreign tax information (attach statement)		
×	17a	Post-1986 depreciation adjustment	17a	
Ta Ta	ь	Adjusted gain or loss	17b	
a H H H	c	Depletion (other than oil and gas)	17c	
FEE	d	Oil, gas, and geothermal properties—gross income	17d	
Alternative Minimum Tax (AMT) Items	e	Oil, gas, and geothermal properties—deductions	17e	
	1	Other AMT items (attach statement)		
	18a	Tax-exempt interest income	18a 18b	
	ь	Other tax-exempt income	18c	2,766
g		Nondeductible expenses	19a	2,750
Other	19a	Distributions of cash and marketable securities	19b	
Other	20a	Investment income	20a	
9	20a b	Investment income	20b	
	B	Other items and amounts (attach statement).		
			_	

		Beginning	of tax y	/ear	End of I	tax vear	91
	Assets	(a)		(b)	(c)	1	(d)
1	Cash			73,016			166,692
2a	Trade notes and accounts receivable						
ь	Less allowance for bad debts					1	
3	Inventories			230,624			296,113
4	U.S. government obligations ,						
5	Tax-exempt securities						
6	Other current assets (attach statement)		9	152,117		9	131,171
7a	Loans to partners (or persons related to partners)					_	
7b	Mortgage and real estate loans						
8	Other investments (attach statement)						
9a	Buildings and other depreciable assets	22,987,061	1		24.065.810	\vdash	
ь	Less accumulated depreciation	3,212,624	4	19,774,437	4.521.699		19,544,111
10a	Depletable assets						
b	Less accumulated depletion		1	-		1	
11	Land (net of any amortization)			12,286,439			12,722,843
12a	Intangible assets (amortizable only)						
b	Less accumulated amortization		1				
13	Other assets (attach statement)		66	11,257,079		9	10.139.006
14	Total assets			43,773,712		_	42,999,936
	Liabilities and Capital						,,
15	Accounts payable			386,570			542,349
16	Mortgages, notes, bonds payable in less than 1 year						0.12(0.10
17	Other current liabilities (attach statement)		66]	539.569		9	785,262
18	All nonrecourse loans						110-0
19a	Loans from partners (or persons related to partners)						
ь	Mortgages, notes, bonds payable in 1 year or more						
20	Other liabilities (attach statement)		9)	309,306		9)	268,648
21	Partners' capital accounts			42.538.267			41,403,677
22	Total liabilities and capital			43,773,712	8		42,999,936

Form	8865	(2020)

orm	8865 (2020)				Page 6
Sch	edule # Balance Sheets for Interest	Allocation			T #1
				(a) Beginning of tax year	(b) End of tax year
1	Total U.S. assets				
2	Total foreign assets:				
a	Passive category				
b	General category				
С	Other (attach statement)			43,772,9	2242,507,450
Sci	Reconciliation of Income page 1, is answered "Yes.")			Return (Not requ	uired if Item H11,
100		6	Income recorded on books this tax year not included o	- Cehadula K	
1 2	Net income (loss) per books		lines 1 through 11 (itemize		
2	lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11 not recorded on books	3	a Tax-exempt interest \$		
	this tax year (itemize):	7			
			through 13d, and 16p not o book income this tax year (
3	Guaranteed payments (other than health insurance)		book master that tan year (
4	Expenses recorded on books this tax year		a Depreciation \$		
	not included on Schedule K, lines 1				
	through 13d, and 16p (itemize):				
2	Depreciation \$	8	Add lines 6 and 7		
	Travel and entertainment \$	9	Income (loss), Subtract line	e 8	
			from line 5		
5					
	edulo M-2 Analysis of Partners' Capi	tal Accounts (Not re	quired if Item H11, page 1	, is answered "Ye	25.")
1	Balance at beginning of tax year	39,959,077 6			
2	Capital contributed:				
	a Cash	1,444,500 7	Other decreases (itemize):	\$ <u></u>	
mese	b Property				
3	Net income (loss) per books				
4	Other increases (itemize): \$		Add lines 6 and 7	_	
		8			
		9	Balance at end of tax year. line 8 from line 5		41,403,677
5	Add lines 1 through 4	41,403,677	mie o nom mie J		41,403,077

Page 7

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

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

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

Software ID:

Software Version:

EIN: 27-4162308

Name: DJT HOLDINGS LLC

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DLN: 70269027014072

Form 8916-A (Rev. November 2020)

Supplemental Attachment to Schedule M-3

► Attach to Schedule M-3 for Form 1065, 1120, 1120-L, 1120-PC, or 1120-S.

► Go to <u>www.irs.gov/Form 1120</u> for the latest information.

OMB No. 1545-0123

Employer identification number

Department of the Treasury Internal Revenue Service Name of common parent DJT HOLDINGS LLC 27-4162308 Employer identification number Name of subsidiary Part I 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				
Ī	Depreciation				
m	Corporate-owned life insurance premiums				
n	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) ${\mathfrak G}$			-14,461	1 -14,4
7	Other items with no differences	10,939,301			10,939,3
В	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	10,939,301		-14,461	1 10,924,8

	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	23,931			23,931
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.	23,931			23,931
art	III 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	1,824,031	-179,658		1,644,373
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.	1,824,031	-179,658		1,644,373

Software ID: Software Version:

EIN: 27-4162308

Name: DJT HOLDINGS LLC

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Form 8938

Statement of Specified Foreign Financial Assets

DLN: 70269027014072 OMB No. 1545-2195

epartment of the Treasury ternal Revenue Service	Sec. 20 20 Sec.		Form8938 for instr ➤ Attach to your	tax return.			Attachment
	For calendar year 20	.020 or tax	year beginning 01	-01-2020 , e	nding and	ending 12-31	Sequence No. 175
If you have attach	ned continuation state	ements, ch	eck here	Nun	nber of cor	ntinuation stat	tements
1 Name(s) shown DJT HOLDINGS					2	Taxpayer Iden 27-4162308	ntification Number (TIN)
3 Type of filer							
a Specif	fied individual b	Par	tnership		Corporatio		d Trust individual who closely holds the
partnership or c	orx 3a, skip this line 4. orporation. If you check s for definitions and wh	ked box 3d.	enter the name and	d TIN of the s	pecified per	rson who is a c or specified per	urrent beneficiary of the trust.
a Name	n Deposit and Cu	stodial L	Accounts Summ	nary	b	TIN	
-	sit Accounts (reported					>	
	e of All Deposit Accour	2-1000					\$ 36,06
	odial Accounts (reporte of All Custodial Accour					\$	
5. Were any foreign	n deposit or custodial a	accounts clo	sed during the tax y	rear?		🖾 Ye	es O No
	Foreign Assets S						
	ign Assets (reported in of All Assets (reported						\$
	n assets acquired or so						
	y of Tax Items At						instructions)
	,		(c) Amount repo	rted		Where	reported
(a) Asset Catego			on form or sched	dule	(d) Form	and line	(e) Schedule and line
 Foreign Deposit Custodial Accounts 	alla		\$				
	1c Royalties		s				
	1d Other inc		\$				1
	1e Gains (lo 1f Deduction		\$ S				
	1g Credits		\$				
2 Other Foreign A			\$				
	2b Dividend		\$			_	
	2c Royalties 2d Other inc	employees a	s s				
	2e Gains (lo		\$				
	2f Deduction		s				
	2g Credits		\$				
	ed Information fo	r Each F	per of Forms 8865 oreign Deposit	and Cust	1 odial Acc	count Inclu	ded in the Part I
Summ	ary (see instructio	ons)	entinuation sheet wit	th the same in	formation f	for each additio	nal account (see instructions).
you have more than	one account to report,	uttadii a oo					
1 Type of account		eposit ditional Data	Custodial		2 Accou	ent number or c	
			Table			ant number of c	other designation
3 Check all that			during tax year			ed during tax ye	ear
	c 🗆 Accoun	nt jointly own	during tax year ned with spouse	4000		ed during tax ye	ear
4 Maximum valu	c	nt jointly own	during tax year ned with spouse	d □ No	tax item re	ed during tax ye eported in Part I	ear with respect to this asset \$
4 Maximum valu 5 Did you use a	c 🗆 Accoun	nt jointly own ax year	during tax year ned with spouse	d □ No	tax item re	ed during tax ye ported in Part I	ear with respect to this asset \$ \$ Yes No
Maximum valu Did you use a If you answer (a) Foreign cu account is ma	c Account during tax foreign currency exchanged "Yes" to line 5, comparency in which intained	ange rate to	during tax year ned with spouse o convert the value of t apply. reign currency exchirt to U.S. dollars	d No	tax item re	ed during tax ye eported in Part I dollars? . (c) Source of c U.S. Treasury Fiscal Service	ear Ill with respect to this asset S Yes No exchange rate used if not from Department's Bureau of the
4 Maximum valu 5 Did you use a 6 If you answer (a) Foreign cu account is ma	c Account ue of account during ta: foreign currency excha ed "Yes" to line 5, comp urrency in which	ange rate to	during tax year ned with spouse o convert the value of t apply. reign currency exchirt to U.S. dollars	d No	tax item re	ed during tax ye eported in Part I dollars?	with respect to this asset S Yes No exchange rate used if not from Department's Bureau of the
4 Maximum valu 5 Did you use a 6 If you answer (a) Foreign cu account is ma or Paperwork Redu	c Account during ta: foreign currency excha ed "Yes" to line 5, comp urrency in which intained uction Act Notice, see	nt jointly own ex year eange rate to plete all tha (b) For conve	during tax year ned with spouse convert the value of t apply. reign currency exchirt to U.S. dollars ate instructions.	d No	t into U.S. ded to	ed during tax ye reported in Part I colollars? (c) Source of colollars V.S. Treasury Fiscal Service 5, 37753A	war with respect to this asset S
Maximum value Did you use a If you answer (a) Foreign cu account is ma or Paperwork Redu orm 8938 (2020) Part V Detail Summ	c Account during tax foreign currency exchanged "Yes" to line 5, comparency in which intained	ange rate to plete all that (b) For converte the separator Each Fons) (continuous)	during tax year ned with spouse o convert the value of t apply. oreign currency exchirt to U.S. dollars ate instructions. oreign Deposit tinued)	d No	tax item re	ed during tax ye exported in Part I collars? (c) Source of U.S. Treasury Fiscal Service 0. 37753A count Inclu	war with respect to this asset S
Maximum value Did you use a If you answer (a) Foreign cu account is ma or Paperwork Redu rm 8938 (2020) Part V Detail Summ	c Account during ta: foreign currency excha- ed "Yes" to line 5, comp irrency in which intained iction Act Notice, see ed Information fo nary (see instructic	ange rate to plete all that (b) For converte the separator Each Fons) (continuous)	during tax year ned with spouse o convert the value of t apply. oreign currency exchirt to U.S. dollars ate instructions. oreign Deposit tinued)	d No	tax item re	ed during tax ye exported in Part I collars? (c) Source of U.S. Treasury Fiscal Service 0. 37753A count Inclu	ear Ill with respect to this asset S Yes No exchange rate used if not from Department's Bureau of the Form 8938 (2020) Page ded in the Part I
Maximum value Did you use a If you answer (a) Foreign cu account is ma or Paperwork Redu orm 8938 (2020) Part V Detail Summ a Name of finar	c Account during ta: foreign currency excha- ed "Yes" to line 5, comp irrency in which intained iction Act Notice, see ed Information fo nary (see instructic	nt iointly own ix year	during tax year ned with spouse	d No	tax item re tinto U.S. d Cat. No Cat. No Odial Acc	ed during tax ye prorted in Part I control of the c	ear Ill with respect to this asset . \$ Yes No exchange rate used if not from Department's Bureau of the Form 8938 (2020) Page ded in the Part I mber (GIIN) (Optional)
4 Maximum value 5 Did you use a 6 If you answer (a) Foreign cu account is ma or Paperwork Redum 8938 (2020) Part V Detail. 3 Summ a Name of finar	c Account during ta: foreign currency excha- ed "Yes" to line 5, comp irrency in which initained iction Act Notice, see ed Information fo nary (see instruction icial institution in which	nt jointly own ax year ange rate to plete all tha (b) Fo conve at the separato or Each F on account is	during tax year ned with spouse o convert the value of t apply. reign currency exchirt to U.S. dollars ate instructions. oreign Deposit tinued) maintained account is maintained	d No	tax item re tinto U.S. d Cat. No Cat. No Odial Acc	ed during tax ye prorted in Part I control of the c	ear with respect to this asset S
4 Maximum value 5 Did you use a 6 If you answer (a) Foreign cu account is ma or Paperwork Reduorm 8938 (2020) Pert V Detail 7 Name of finar 8 Mailing addre 9 City or town,	c Account during tail foreign currency exchaed "Yes" to line 5, comparency in which intained action Act Notice, see ed Information for hary (see instruction in stitution in which institution in whic	nt jointly own ax year ange rate to plete all tha (b) Fo conve e the separa or Each F orns) (conin account is country (inc	during tax year ned with spouse t apply. reign currency exchrit to U.S. dollars ate instructions. oreign Deposit tinued) maintained luding postal code) Other Foreign	d No	tax item re tinto U.S. ded to Cat. No odial Accormediary lo	ed during tax ye prorted in Part I is a during tax ye. Count Includentification Number of the Part II is the pa	lar with respect to this asset S
4 Maximum value 5 Did you use a 6 If you answer (a) Foreign cu account is ma or Paperwork Reduorm 8938 (2020) Pert V Detail 7 Name of finar 8 Mailing addre 9 City or town,	c Account during tail foreign currency exchaed "Yes" to line 5, comparency in which intained action Act Notice, see ed Information for hary (see instruction in stitution in which intail institution in which institution	nt jointly own ax year ange rate to plete all tha (b) Fo conve e the separa or Each F orns) (conin account is country (inc	during tax year ned with spouse t apply. reign currency exchrit to U.S. dollars ate instructions. oreign Deposit tinued) maintained luding postal code) Other Foreign	d No	tax item re tinto U.S. ded to Cat. No odial Acc rmediary lo	d during tax ye ported in Part I it itional asset (see	with respect to this asset S No Yes No exchange rate used if not from Department's Bureau of the Form 8938 (2020) Page ded in the Part I Imber (GIIN) (Optional) D. Summary (see instruction is instructions).
4 Maximum values a 6 If you answer (a) Foreign cu account is ma or Paperwork Reduorm 8938 (2020) Pert V Detail Summ (a) Name of finar 8 Mailing address (b) City or town, 1 Description of a 1 Description	c Account during tax foreign currency exchaed "Yes" to line 5, comparency in which intained action Act Notice, see ed Information for his part of the control institution in which intained action act Notice, see ed Information for his part of the control institution in which institution in which interest of financial institution in which is seen in the control institution in which is action of the control institution in which is action of the control in	nt jointly own ax year ange rate to plete all tha (b) Fo conve the separator Each F ons) (conf) account is country (inc	during tax year ned with spouse convert the value of t apply. reign currency exchrit to U.S., dollars ate instructions. oreign Deposit tinued) maintained butter in the continued in the c	d No of the account nange rate us t and Cust of Global Interest o	tax item re tinto U.S. ded to Cat. No odial Accommediary lo	ad during tax yesported in Part II dollars? (c) Source of to U.S. Treasury Fiscal Service b. 37753A count Includentification Number of the Part II ithe Part II	with respect to this asset S No Yes No exchange rate used if not from Department's Bureau of the Form 8938 (2020) Page ded in the Part I Imber (GIIN) (Optional) D. Summary (see instruction see instructions).
4 Maximum values a General State of the Community of the	c Account during tail foreign currency exchaed "Yes" to line 5, comparency in which intained action Act Notice, see ed Information for hary (see instruction in stitution in which intail institution in which institution	nt jointly own ax year ange rate to plete all tha (b) Fo conve the separa or Each F or Each F on account is on in which a country (inc	during tax year ned with spouse convert the value of t apply. reign currency exchirt to U.S. dollars ate instructions. oreign Deposit tinued) maintained budding postal code) Other Foreign ttach a continuation orting of multiple acide.	d No of the account nange rate us t and Cust of Global Interest o	tax item re tinto U.S. ded to Cat. No odial Accommediary lo	ad during tax yesported in Part II dollars? (c) Source of to U.S. Treasury Fiscal Service b. 37753A count Includentification Number of the Part II ithe Part II	with respect to this asset S No Yes No exchange rate used if not from Department's Bureau of the Form 8938 (2020) Page ded in the Part I Imber (GIIN) (Optional) D. Summary (see instruction see instructions).

5 6	Did you use a foreign currency e If you answered "Yes" to line 5, o	exchange rate to convert the value complete all that apply.	of the asset into U.S. dolla	rs? 🗆 Yes	□ No
	(a) Foreign currency in which asset is denominated	(b) Foreign currency exchange to convert to U.S. dollars		Source of exchange rate of Treasury Department's E vice	
7	If asset reported on line 1 is stoo	k of a foreign entity or an interest	in a foreign entity, enter the	following information for	the asset.
a	Name of foreign entity		b GII	IN (Optional)	
С	Type of foreign entity (1)	Partnership (2) 🗆 Co	rporation (3) 🗆 T	rust (4)	Estate
d	Mailing address of foreign entity.	Number, street, and room or suite		, , , , , , , , , , , , , , , , , , ,	
e		CONTRACTOR AND ADVANCED BY A CONTRACTOR OF THE PARTY OF T			
		nd country (including postal code)		the following information	for the asset
В	If asset reported on line 1 is not	stock of a foreign entity or an inter	est in a foreign entity, enter		
	If asset reported on line 1 is not a Note. If this asset has more than	stock of a foreign entity or an inter	est in a foreign entity, enter		
В	If asset reported on line 1 is not : Note. If this asset has more than additional issuer or counterparty Name of issuer or counterparty	stock of a foreign entity or an inter one issuer or counterparty, attact. (see instructions).	est in a foreign entity, enter a continuation statement v	with the same information	
B a	If asset reported on line 1 is not a Note. If this asset has more than additional issuer or counterparty Name of issuer or counterparty Check if information is for Type of issuer or counterparty	stock of a foreign entity or an inter- one issuer or counterparty, attach (see instructions). Issuer Partnership (3) Con	est in a foreign entity, enter a continuation statement v	with the same information	
a b	If asset reported on line 1 is not a Note. If this asset has more than additional issuer or counterparty Name of issuer or counterparty Check if information is for Type of issuer or counterparty (1) Individual (2) Check if issuer or counterparty is	stock of a foreign entity or an inter- one issuer or counterparty, attach (see instructions). Issuer Partnership (3) Con	Counterparty Doration (4) Tru	with the same information	

Software ID:

Software Version:

EIN: 27-4162308

Name: DJT HOLDINGS LLC

Part V Detailed Information for Each Foreign Deposit and Custodial Account Lines 1-9

(Continuation Statement)	
ime(s) shown on return IT HOLDINGS LLC	
27-4162308	
Part V Detailed Information for Each Foreign Deposit and Custodial Account Included in the Part (see instructions)	Summary
ou have more than one account to report in Part V, atlach a continuation statement with the same information for each additional acc te instructions)	count
Type of account Deposit Custodial 2 Account number or other designation	
and the contract of the second contract of the	
Check all that apply a Account opened during tax year b 🖾 Account closed during tax year	
d No tax item reported in Part III with respect to Maximum value of account during tax year	25,749
Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars?. , 🔘 Yes 🖾 No	
If you answered "Yes" to line 5, complete all that apply. (b) Foreign currency exchange rate used (c) Source of exchange rate used if no	ol from
(a) Foreign currency in which account is maintained to convert to U.S., dollars (b) Foreign currency in which to convert to U.S., dollars (c) Software of Acchange rate Used to U.S. Treasury Department's Bureau of Service	f the Fiscal
 Name of financial institution in which account is maintained B Global Intermediary Identification Number (CREDIT MUTUEL 	GIIN) (Optional
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)	
, RN, 97150	
rm 8938 (2020) Page	
(Continuation Statement)	
ime(s) shown on return Identifying number	
T HOLDINGS LLC 27-4162308	
Type of account Deposit Custodial 2 Account number or other designation	
3 Check all that apply a Account opened during tax year b Account closed during tax year	
c Account jointly owned with spouse d No tax item reported in Part III with respect to Maximum value of account during tax year	this asset
5 Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars? Yes 🖾 No	
6 If you answered "Yes" to line 5, complete all that apply.	
(a) Foreign currency in which account is maintained (b) Foreign currency exchange rate used to convert to U.S. dollars (c) Source of exchange rate used if U.S. Treasury Department's Bureau of Service	
7a Name of financial institution in which account is maintained b Global Intermediary Identification Number (CREDIT MUTUEL	GIIN) (Optiona
D. Well's a deep of Female limitation in which account is maintained. Number street and room or suite no	
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)	
. RN, 97150	
orm 8936 (2020) Page (Continuation Statement)	
(Continuation Statement) [ame(s) shown on return Identifying number	
UT HOLDINGS LLC 27-4162308	
Part V Detailed Information for Each Foreign Deposit and Custodial Account Included in the Part (see instructions)	t I Summar
you have more than one account to report in Part V, atlach a continuation statement with the same information for each additional acsee instructions)	ccount
1 Type of account	
3 Check all that apply a Account opened during tax year b 🖾 Account closed during tax year	
c Account jointly owned with spouse d No lax item reported in Part III with respect to	o this asset
4 Maximum value of account during tax year	9,99
5 Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars? 🗀 Yes 📓 N	0

	(a) Foreign currency in which account is maintained	(b) Foreign currency exchange rate used to convert to U.S. dollars	(c) Source of exchange rate used if not from U.S. Treasury Department's Bureau of the Fiscal Service
7a	Name of financial institution in w CREDIT MUTUEL	hich account is maintained b (
8	Mailing address of financial insti	lution in which account is maintained. Number, stree	et, and room or suite no.

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DLN: 70269027014072

Form 8990

Limitation on Business Interest Expense Under Section 163(j) Rev. May 2020 OMB No. 1545-0123 Department of the Treasury Internal Revenue Service ►Attach to your tax return.

Go to www.irs.gov/Form8990 for instructions and the latest information. Taxpayer name(s) shown on tax return DJT HOLDINGS LLC Identification number 27-4162308 If Form 8990 relates to an information return for a foreign entity (for example, Form 5471), enter: Name of foreign entity -Employer identification number, if any > 27-4162308 Reference ID number (see instructions) Computation of Allowable Business Interest Expense Part I is completed by all taxpayers subject to section 163(j). Schedule A and Schedule B need to be completed before Part I when the taxpayer is a partner or shareholder of a pass-through entity subject to section 163(j). Section I — Business Interest Expense Current year business interest expense (not including floor plan financing interest expense), before the section 163(j) limitation 1,644,373 1 Disallowed business interest expense carryovers from prior years. (Does not apply to a partnership) 2 Partner's excess business interest expense treated as paid or accrued in current year (Schedule A, line 44, column (h)) 3 Floor plan financing interest expense. See instructions 1,644,373 Total business interest expense, Add lines 1 through 4 5 Section II - Adjusted Taxable Income Taxable Income -63,175,177 Additions (adjustments to be made if amounts included on line 6) Any item of loss or deduction which is not properly allocable to a trade or business of the taxpayer. See instructions Any business interest expense not from a pass-through entity. See 8 1,644,373 Amount of any net operating loss deduction under section 172 . . 9 Amount of any qualified business income deduction allowed under 10 10 section 199A Deduction allowable for depreciation, amortization, or depletion attributable to a trade or business 11 3,644,721 11 Amount of any loss or deduction items from a pass-through entity. 12 12 59,996,994 13 13 Total current year partner's excess taxable income (Schedule A, line 44, column (f)) .

Total current year S corporation shareholder's excess taxable income (Schedule B, line 46, column (c)) . 14 14 11,806,252 15 77,092,340 Total. Add lines 7 through 15 16

Reductions (adjustments to be made if amounts included on line 6)

Any item of income or gain which is not properly allocable to a trade or business of the taxpayer. See instructions 17 17 (23,931)Any business interest income not from a pass-through entity. See instructions 18 () Amount of any income or gain items from a pass-through entity. 19 19 (10,591,215) 20 20 () • 21 22 Adjusted taxable income. Combine lines 6, 16, and 21. (If zero or less, enter -0-.) **>** 22

3,302,017

(10,615,146)

For Paperwork Reduction Act Notice, see the instructions.

Cat. No. 37814C

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Form	n 8990 (Rev. 5-2020)		Page 2
Sec	ction III — Business Interest Income		
23	Current year business interest income, See instructions 23		(1995) A
24	Excess business interest income from pass-through entities (total of Schedule A, line 44, column (g); and Schedule B, line 46, column(d)) 24 12,435		
25	Total. Add lines 23 and 24	25	12,435
Sec	ction IV — 163(j) Limitation Calculations		
	Limitation on Business Interest Expense		
26	Multiply adjusted taxable income (line 22) by the applicable percentage.		
	See instructions		
27	Business interest income (line 25)		
28	Floor plan financing interest expense (line 4)		
29	Total. Add lines 26, 27, and 28	29	1,663,444
	Allowable Business Interest Expense		
30	Total current year business interest expense deduction. See instructions	30	1,824,031
	Carryfoward		
31	Disallowed business interest expense. Subtract line 29 from line 5. (If zero or less, enter -0)	31	
172	Partnership Pass-Through Items		
	II is only completed by a partnership that is subject to section 163(j). The partnership items below are allocated ied forward by the partnership. See the instructions for more information.	to the	partners and are not
	Excess Business Interest Expense		 %
32	Excess business interest expense. Enter amount from line 31	32	
	Excess Taxable Income (If you entered an amount on line 32, skip lines 33 through 3	7.)	
33	Subtract the sum of lines 4 and 25 from line 5. (If zero or less, enter -0)	33	1,631,938
34	Subtract line 33 from line 26. (If zero or less, enter -0)	34	19,071
35	Divide line 34 by line 26. Enter the result as a decimal. (If line 26 is zero, enter -0)	35	1.155100000000
36	Excess Taxable Income. Multiply line 35 by line 22	36	38,142
	Excess Business Interest Income		
37	Excess business interest income. Subtract the sum of lines 1, 2, and 3 from line 25. (If zero	37	
Ome	or less, enter -0)	3/	
Part	It is only completed by S corporations that are subject to section 163(j). The S corporation items below are allo instructions for more information.	cated t	to the shareholders. See
	Excess Taxable Income		
38	Subtract the sum of lines 4 and 25 from line 5. (If zero or less, enter -0)	38	
39	Subtract line 38 from line 26. (If zero or less, enter -0)	39	
40	Divide line 39 by line 26. Enter the result as a decimal, (If line 26 is zero, enter -0-,)	40	
41	Excess Taxable Income, Multiply line 40 by line 22	41	
	Excess Business Interest Income		
42	Excess business interest income. Subtract the sum of lines 1, 2, and 3 from line 25. (If zero		
3.50	or less, enter -0)	42	
			Form 8990 (Rev. 5-2020)

Form 8990 (Rev. 5-2020) SCHEDULE A Summary of Part	ner's Allocal	ole Partnership In	terest					Page
ny taxpayer that owns an interest in a p				allocated from the p	partnership should com	plete Schedule A bef	ore completing Part I.	
	T	Excess Business Interest			(f) Current year	NV-2147 12	(h) Excess business interest expense	(i) Current year
(a) Name of partnership	(b) EIN	(c) Current year	(d) Prior year carryover	(e) Total ((c) plus (d))	excess taxable income	(g) Current year excess business interest income	treated as paid or accrued (lesser of (e) or (f) plus (g))	business interest carryover ((e) minus (h))
43 See Additional Data Table								
	+							
-								
14 Total					11,806,252	12,43	5	
SCHEDULE B Summary of Sha my taxpayer that is required to complete art I.		ccess Taxable Inc shareholder in an S co				nterest income shoul	d complete Schedule	B before completin
(a)	Name of S corp	oration		(b) EIN	(c) Current ye taxable in		(d) Current y business inte	
45								
								2-2-2-2
46 Total							F	8990 (Rev. 5-20

Software ID: Software Version:

EIN: 27-4162308 Name: DJT HOLDINGS LLC

Schedule A, Line 43 - Partner's Allocable Partnership Interest

(a) Rante of partnership	(Þ) EIN	Excess Eastness Inforest Expense			(f) Cament year erccsy lanable	(g) Current year unterse Labertus	(h) Evress business interest	(I) Correct year business interest
		(c) Coment year	(d) Paer year carryovar	(e) rotal (staplus (era	EH*G174	interest income	expense treated as paid or accred theser of (e) or (f) plus (pl)	(Secondos (b))
TRUMP VINEYARD ESTATES LLC	45-0837740	0	0	0	409,830	0	0	
TRUMP NATIONAL GOLF CLUB LLC	13-3963326	7,988	4,959	12,947	0	0	0	12,947
LFB ACQUISITION LLC	51-0438370	0	0	0	3,321,140	0	0	(
TNGC PINE HILL LLC	26-3467630	7,320	1,404	8,724	0	0		8,724
TNGC DUTCHESS COUNTY LLC	26-3797988	2,621	6,701	9,322	0	0	0	9,322
TRUMP NATIONAL GOLF CLUB WASHINGTON DC	26-4187554	0	14,233	14,233	0	0	0	14,233
TNGC CHARLOTTE LLC	38-3856135	0	0	0	2,960,461	0	0	
JUPITER GOLF CLUB	30-0751250	0	0	0	2,723,156	0	0	C
TRUMP LAS VEGAS MEMBER LLC	46-0509662	0	0	0	2,064,690	12,186	0	0
TRUMP LAS VEGAS MANAGING MEMBER LLC	46-0509660	0	0	0	36,828	249	0	C
TNGC JUPITER MANAGEMENT LLC	35-2511494	0	0	0	92,384	0	0	C
TW VENTURE I LLC	38-3920487	0	0	0	13,506	0	0	C
DJT ENTREPRENEUR MEMBER LLC	20-1806396	0	0	0	48,493	0	0	0
TMG MEMBER LLC	13-4039676	0	0	0	3,623	0	0	C
TRUMP FERRY POINT LLC	27-2802479	0	0	0	132,141	0	0	0
TRUMP INTERNATIONAL HOTELS MANAGEMENT LLC	20-5075337	0	5,027	5,027	0	0	0	5,027
TRUMP NATIONAL GOLF CLUB COLTS NECK LLC	26-2979802	104,368	710,017	814,385	0	0	0	814,385

TY 2020 Code V Other Deductions

Name: DJT HOLDINGS LLC

EIN: 27-4162308

Type of Credit	Amount
INTEREST EXPENSE ATTRIBUTABLE TO DEBT FINANCED DISTRIBUTIONS - S	814
OTHER DEDUCTIONS FROM SCHEDULE OF ACTIVITIES	85
PORTFOLIO DEDUCTIONS - COUNTRY APARTMENTS LLC	18
PORTFOLIO DEDUCTIONS - OAKDALE INVESTORS LLC	69
PORTFOLIO DEDUCTIONS - OCEAN AIR INVESTORS LLC	68
REAL ESTATE TAXES - SEVEN SPRINGS LLC	5,108
REAL ESTATE TAXES - TRUMP BRIARCLIFF MANOR DEVELOPMENT LLC	1,501
REAL ESTATE TAXES - TUMP MARKS ASIA LLC	100

TY 2020 Code V Other Deductions

Name: DJT HOLDINGS LLC

EIN: 27-4162308

Type of Credit	Amount
INTEREST EXPENSE ATTRIBUTABLE TO DEBT FINANCED DISTRIBUTIONS - S	80,579
OTHER DEDUCTIONS FROM SCHEDULE OF ACTIVITIES	8,470
PORTFOLIO DEDUCTIONS - COUNTRY APARTMENTS LLC	1,738
PORTFOLIO DEDUCTIONS - OAKDALE INVESTORS LLC	6,825
PORTFOLIO DEDUCTIONS - OCEAN AIR INVESTORS LLC	6,732
REAL ESTATE TAXES - SEVEN SPRINGS LLC	505,723
REAL ESTATE TAXES - TRUMP BRIARCLIFF MANOR DEVELOPMENT LLC	148,644
REAL ESTATE TAXES - TUMP MARKS ASIA LLC	9,873

TY 2020 Foreign Transactions

Name: DJT HOLDINGS LLC

EIN: 27-4162308

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: 6,986,641

Interest Expense Amount: 0

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 16,542,654

Total Foreign Taxes Paid 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:	196,519
Interest Expense Amount:	0
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	386,239
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession:	AE	
Gross Income From All Sources Amount:		
Gross Income Sourced at Partner Level Amount:		
Passive Amount:		
Listed Categories Amount:	20,111	
General Limitation Amount:	406,967	
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:	EI	
Gross Income From All Sources Amount:		
Gross Income Sourced at Partner Level Amount:		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:	3,830,097	
Interest Expense Amount:	0	
Other Amount:		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:	8,030,305	
Total Foreign Taxes Paid 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:	1,527,349
Interest Expense Amount:	0
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	4,013,452
Total Foreign Taxes Paid 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 Gross Income From All Sources Amount: Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount:
Amount: Gross Income Sourced at Partner Level Amount: Passive Amount:
Level Amount: Passive Amount:
Listed Categories Amount:
General Limitation Amount: 16
Interest Expense Amount: 0
Other Amount:
Passive Amount:
Listed Categories Amount:
General Limitation Amount: 812
Total Foreign Taxes Paid Amount:
Total Foreign Taxes Accrued Amount:
Reduction in Taxes Available for Credit Amount:
Other Foreign Transactions Amount:

Name of Country or U.S. possession:	OC	
Gross Income From All Sources Amount:		
Gross Income Sourced at Partner Level Amount:		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:	1,217,563	
Interest Expense Amount:	0	
Other Amount:		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:	305,881	
Total Foreign Taxes Paid Amount:	83,188	
Total Foreign Taxes Accrued Amount:		
Reduction in Taxes Available for Credit Amount:		
Other Foreign Transactions Amount:		

Name of Country or U.S. possession:	OC	
Gross Income From All Sources Amount:		
Gross Income Sourced at Partner Level Amount:		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:		
Interest Expense Amount:	0	
Other Amount:		
Passive Amount:	71,507	
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:		

TY 2020 Income Loss From US Partnerships

Name: DJT HOLDINGS LLC

Name	erm	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 %	-786,248	0	0	-786,248
TRUMP SCOTSBOROUGH SQUARE LLC	452712036	0 %	0 %	-30,848	0	0	-30,848
TRUMP VINEYARD ESTATES LLC	450837740	0 %	0 %	-275,176	0	0	-275,176
TRUMP VIRGINIA LOT 5 LLC	452642226	0 %	0 %	63,696	0	0	63,696
TRUMP WINE MARKS LLC	452631222	0 %	0 %	-2,927	0	0	-2,92
TRUMP NATIONAL GOLF CLUB LLC	133963326	0 %	0 %	-1,374,817	-4,960	8,730	-1,371,04
LFB ACQUISITION LLC	510438370	0 %	0 %	1,428,364	0	44,433	1,472,79
TUMP MARKS ASIA LLC	262393363	0 %	0 %	-9,973	0	0	-9,97
TNGC PINE HILL LLC	263467630	0 %	0 %	-622,487	-1,404	15,577	-608,31
TRUMP BRIARCLIFF MANOR DEVELOPMENT LLC	133880171	0 %	0 %	-150,145	0	0	-150,14
TNGC DUTCHESS COUNTY LLC	263797988	0 %	0 %	-461,602	-3,457	15,519	-449,540
TRUMP NATIONAL GOLF CLUB WASHINGTON DC	264187554	0 %	0 %	2,585,101	-14,233	51,886	2,622,754
TNGC CHARLOTTE LLC	383856135	0 %	0 %	2,141,174	0	15,938	2,157,112
TRUMP ENDEAVOR 12 LLC	300701742	0 %	0 %	-8,512,815	0	35,712	-8,477,103
WHITE COURSE LLC	371668530	0 %	0 %	-353	0	0	-35
JUPITER GOLF CLUB	300751250	0 %	0 %	811,684	0	63,206	874,890
TRUMP OLD POST OFFICE LLC	452671841	0 %	0 %	-23,189,958	0	144,373	-23,045,58
TRUMP LAS VEGAS MEMBER LLC	460509662	0 %	0 %	1,416,788	0	138,853	1,555,64
TRUMP LAS VEGAS MANAGING MEMBER LLC	460509660	0 %	0 %	23,607	0	2,833	26,440
TURNBERRY SCOTLAND LLC	300826567	0 %	0 %	-9,681,440	0	37,613	-9,643,82
PINE HILL DEVELOPMENT LLC	364784936	0 %	0 %	-13,879	0	0	-13,879
TNGC JUPITER MANAGEMENT LLC	352511494	0 %	0 %	91,513	0	871	92,384
TW VENTURE I LLC	383920487	0 %	0 %	11,649	0	0	11,649
TW VENTURE II LLC	352497556	0 %	0 %	-4,245,181	0	22,486	-4,222,69
D B PACE ACQUISITION LLC	472248539	0 %	0 %	-2,259	0	0	-2,259
DT TOWER I LLC	320485334	0 %	0 %	-776	0	0	-776
OAKDALE INVESTORS LLC	113444497	0 %	0 %	20,242	0	0	20,242
OCEAN AIR INVESTORS LLC	113444660	0 %	0 %	45,666	0	0	45,666
PANAMA OCEAN CLUB MANAGEMENT LLC	273294399	0 %	0 %	-1,343	0	0	-1,343
THC BAKU SERVICES LLC	472509735	0 %	0 %	8,279	0	0	8,279
THC CHINA TECHNICAL SERVICES LLC	611737946	0 %	0 %	-2,086	0	0	-2,086
THC DEVELOPMENT BRAZIL LLC	611712695	0 %	0 %	-1,343	0	0	-1,343
THC SERVICES SHENZHEN LLC	472648067	0 %	0 %	-633	0	0	-633
THC SHENZHEN HOTEL MANAGER LLC	472720481	0 %	0 %	-1,623	0	0	-1,623
THE TRUMP FOLLIES LLC	208304112	0 %	0 %	-56	0	0	-56
TRUMP ACQUISITION LLC	261976902	0 %	0 %	-56	0	0	-56
TRUMP BOOKS LLC	320357376	0 %	0 %	-1,895	0	0	-1,895
TRUMP CANOUAN ESTATE LLC	261624646	0 %	0 %	-2,828	0	0	-2,828
UNIT 2502 ENTERPRISES LLC	263306640	0 %	0 %	-2,333	0	0	-2,333
TRUMP WORLD PRODUCTIONS LLC	900773342	0 %	0 %	-491	0	0	-491
TRUMP SALES & LEASING CHICAGO LLC	271171242	0 %	0 %	-2,056	0	0	-2,056
TRUMP PRODUCTIONS LLC	200195123	0 %	0 %	212,336	0	0	212,336

. 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 PANAMA CONDOMINIUM MANAGEMENT LLC	274267760	0 %	0 %	-1,343	0	0	-1,343
TRUMP LAS OLAS LLC	203002601	0 %	0 %	-660	0	0	-660
TRUMP INTERNATIONAL DEVELOPMENT LLC	274098060	0 %	0 %	-353	0	0	-353
TRUMP GOLF COCO BEACH LLC	261626460	0 %	0 %	-16,229	0	0	-16,229
TRUMP DRINKS ISRAEL LLC	452447587	0 %	0 %	-2,927	0	0	-2,927
TRUMP DEVELOPMENT SERVICES LLC	271207519	0 %	0 %	-1,171	0	0	-1,171
TRUMP CHICAGO HOTEL MANAGER LLC	273006123	0 %	0 %	453,459	0	0	453,459
TRUMP CHICAGO COMMERCIAL MANAGER LLC	273006217	0 %	0 %	-4,551	0	0	-4,551
TRUMP CHICAGO RESIDENTIAL MANAGER LLC	273006034	0 %	0 %	406,457	0	0	406,457
TRUMP CHICAGO RETAIL MANAGER LLC	364745456	0 %	0 %	-398	0	0	-398
THC RIO MANAGER LLC	900960251	0 %	0 %	-353	0	0	-353
TRUMP CAROUSEL LLC	271948957	0 %	0 %	-11,724	0	0	-11,724
WESTMINSTER HOTEL MANAGEMENT LLC	364874488	0 %	0 %	-312	0	0	-312
MISS UNIVERSE LP LLLP	133914786	0 %	0 %	-20,930	0	0	-20,930
TRUMP PANAMA HOTEL MANAGEMENT LLC	273293692	0 %	0 %	-1,529,328	0	0	-1,529,328
CARIBUSINESS MRE LLC	611707728	0 %	0 %	-5,303	0	0	-5,303
DT DUBAI GOLF MANAGER LLC	800906619	0 %	0 %	424,745	0	0	424,745
DJT ENTREPRENEUR MANAGING MEMBER LLC	201806483	0 %	0 %	31	0	0	31
DJT ENTREPRENEUR MEMBER LLC	201806396	0 %	0 %	31,436	0	0	31,436
TRUMP KOREAN PROJECTS LLC	134060391	0 %	0 %	-919	0	0	-919
COUNTRY APARTMENTS LLC	113381757	0 %	0 %	-1,755	0	0	-1,755
TMG MEMBER LLC	134039676	0 %	0 %	3,623	0	0	3,623
TRUMP VIRGINIA ACQUISITIONS LLC	274657718	0 %	0 %	-340,304	0	1,521	-338,783
THC CENTRAL RESERVATIONS LLC	901019039	0 %	0 %	-122,295	0	0	-122,295
THC SALES & MARKETING LLC	901018592	0 %	0 %	-762,460	0	16,710	-745,750
TRUMP INTERNATIONAL GOLF CLUB SCOTLAND L	980485744	0 %	0 %	-2,553,398	0	2,738	-2,550,660
GOLF PRODUCTIONS LLC	270415813	0 %	0 %	-207,313	0	17,594	-189,719
TRUMP FERRY POINT LLC	272802479	0 %	0 %	-1,019,673	0	22,212	-997,461
TRUMP INTERNATIONAL HOTELS MANAGEMENT LL	205075337	0 %	0 %	-3,201,482	-5,027	3,787	-3,202,722
DTTM OPERATIONS LLC	611786297	0 %	0 %	-836,289	0	1,434	-834,855
TRUMP NATIONAL GOLF CLUB COLTS NECK LLC	262979802	0 %	0 %	-275,672	-150,577	6,638	-419,611
THC BAKU HOTEL MANAGER SERVICES LLC	472714294	0 %	0 %	-2,828	0	0	-2,828
TRUMP FLORIDA MANAGEMENT LLC	203002497	0 %	0 %	-435	0	0	-435
TRUMP VIRGINIA ACQUISITIONS LLC	274657718	0 %	0 %	61,182	0	0	61,182
F&B 40 WALL LLC	842609474	0 %	0 %	-484	0	0	-484
TRUMP MIAMI RESORT MANAGMENT LLC	800799239	0 %	0 %	-477	0	0	-477
T TOWER RETAIL LLC	384107856	0 %	0 %	-103,633	0	324	-103,309

DLN: 70269027014072

TY 2020 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	1,995	2,066
		UNREALIZED CONVERSION GAIN/LOSS	11,255,084	10,136,940

TY 2020 Itemized Other Categories Statement

Name: DJT HOLDINGS LLC

EIN: 27-4162308

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

Description	Amount
	42,987,438

DLN: 70269027014072

TY 2020 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	101,905	76,395
		TRADE RECEIVABLES	50,212	54,776

TY 2020 Itemized Other Current Liabilities Schedule

Name: DJT HOLDINGS LLC

Corporation Name	Corporation EIN	Description	Beginning Amount	Ending Amount
TRUMP INTERNATIONAL GOLF CLUB SCOTL LIMITED CO TRUMP ORGANIZATION	98-0485744	OTHER PAYABLES	539,569	785,262

TY 2020 Itemized Other **Deductions**

Name: DJT HOLDINGS LLC

"Ype	Amount
ADVERTISING	3,579
BANK CHARGES	94,517
CAR & TRUCK EXPENSE	11,004
COMMON CHARGES	37,835
COMPUTER PAYROLL EXPENSE	21,591
COMPUTER SERVICES	59,679
ENGINEERS	95,634
FILING FEES	37,662
HOCKEY PROGRAMS	204,616
HOTEL EXPENSE	7,161,274
INSURANCE	186,697
LICENSE FEE	611,268
MEALS	3,900
OFFICE EXPENSE	64,396
PROFESSIONAL FEES	1,034,077
RENT - VEHICLE & MACHINERY	20,291
SECURITY GUARDS	205,724
SELLING EXPENSE	11,186
SUPPLIES	77,266
TELEPHONE	22,125
TRAVEL	685
UNIFORM	12,026
UTILITIES	145,867

TY 2020 Itemized Other Liabilities Schedule

Name: DJT HOLDINGS LLC

Corporation Name	Corporation EIN	Other Liabilities Description	Beginning Amount	Ending Amount
TRUMP INTERNATIONAL GOLF CLUB SCOTL LIMITED CO TRUMP ORGANIZATION	98-0485744	LOANS/OBLIGATIONS	309,306	268,648

TY 2020 Itemized Share of Other Income (Loss) Schedule

Name: DJT HOLDINGS LLC

Description	Amount
MEMBERSHIP FEES	1,520,083
OTHER INCOME	25,216

TY 2020 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	-16,578
1094 S. OCEAN AVENUE	-3,422
124 WOODBRIDGE	974
1125 SOUTH OCEAN	-3,806
TRUMP SCOTSBOROUGH SQUARE LLC	-308
TRUMP SCOTSBOROUGH SQUARE LLC	-308
TRUMP VINEYARD ESTATES LLC	-2,752
TRUMP VINEYARD ESTATES LLC	-2,752
TRUMP VIRGINIA LOT 5 LLC	637
TRUMP VIRGINIA LOT 5 LLC	637
TRUMP VIRGINIA ACQUISITIONS LLC	612
TRUMP VIRGINIA ACQUISITIONS LLC	612

TY 2020 Net Rental Real Estate Income (Loss) Activity

Name: DJT HOLDINGS LLC

Description of Rental Real Estate Activity	Antount
TRUMP INT'L HOTEL & TOWER CHICAGO-RENTAL SPACE	-1,641,269
1094 S. OCEAN AVENUE	-338,760
124 WOODBRIDGE	96,444
1125 SOUTH OCEAN	-376,826
TRUMP SCOTSBOROUGH SQUARE LLC	-30,540
TRUMP SCOTSBOROUGH SQUARE LLC	-30,540
TRUMP VINEYARD ESTATES LLC	-272,424
TRUMP VINEYARD ESTATES LLC	-272,424
TRUMP VIRGINIA LOT 5 LLC	63,059
TRUMP VIRGINIA LOT 5 LLC	63,059
TRUMP VIRGINIA ACQUISITIONS LLC	60,570
TRUMP VIRGINIA ACQUISITIONS LLC	60,570

TY 2020 Net Section 1231 Gain (Loss)

Name: DJT HOLDINGS LLC

Description of Net Section 1231 Gain (Loss)	Amount
OAKDALE INVESTORS LLC	136
OCEAN AIR INVESTORS LLC	269
TRUMP INTERNATIONAL GOLF CLUB SCOTLAND LIMITED - TRUMP INTERNATIONAL GOLF CL	-25
TRUMP NATIONAL GOLF CLUB COLTS NECK LLC - TRUMP NATL GOLF CLUB COLTS NECK LL	-156

TY 2020 Net Section 1231 Gain (Loss)

Name: DJT HOLDINGS LLC

Description of Net Section 1231 Gain (Loss)	Amount
OAKDALE INVESTORS LLC	13,506
OCEAN AIR INVESTORS LLC	26,614
TRUMP INTERNATIONAL GOLF CLUB SCOTLAND LIMITED - TRUMP INTERNATIONAL GOLF CL	-2,472
TRUMP NATIONAL GOLF CLUB COLTS NECK LLC - TRUMP NATL GOLF CLUB COLTS NECK LL	-15,454

TY 2020 Ordinary Business Income (Loss) Activity

Name: DJT HOLDINGS LLC

Type of Activity	Amount
401 MEZZ VENTURE LLC	-88,548
TRUMP RESTAURANTS LLC	-5,466
WOLLMAN RINK OPERATIONS LLC	-8,885
DJT HOLDINGS	-10,390
TRUMP CHICAGO DEVELOPMENT LLC	-5
TRUMP 106 CPS LLC	-1
TRUMP REALTY SERVICES LLC	-1
TRUMP GOLF ACQUISITIONS LLC	-4
TRUMP KOREAN PROJECTS LLC	-1
DJT ENTREPRENEUR MEMBER LLC	-1
TRUMP GOLF MANAGEMENT LLC	-1
LAMINGTON FAMILY HOLDINGS LLC	-7
THC HOTEL DEVELOPMENT LLC	-4
TRUMP SOHO MEMBER LLC	-4
TRUMP LAS VEGAS DEVELOPMENT LLC	-13
TRUMP LAUDERDALE DEVELOPMENT 2 LLC	-3
CHICAGO UNIT ACQUISITIONS LLC	-10
DT VENTURE II LLC	-4
TRUMP PHOENIX DEVELOPMENT LLC	-4
TRUMP WORLD PUBLICATIONS LLC	-1
TRUMP CARRIBEAN LLC	-3
TRUMP ICE	-548
TRUMP LAUDERDALE DEVELOPMENT LLC	-3
TIHT HOLDIN COMPANY LLC	-323
TRUMP BRAZIL LLC	-4
DJT ENTREPRENEUR MANAGING MEMBER LLC	-21
FLORIDA PROPERTIES MANAGEMENT LLC	-2
TRUMP WINE MARKS LLC	-29
TRUMP NATIONAL GOLF CLUB LLC	-13,710
TRUMP NATIONAL GOLF CLUB LLC	-13,661
LFB ACQUISITION LLC	14,733
LFB ACQUISITION LLC	14,733
TNGC PINE HILL LLC	-6,083
TNGC PINE HILL LLC	-6,069

Type of Activity	Amount
TNGC DUTCHESS COUNTY LLC	-4,495
TNGC DUTCHESS COUNTY LLC	-4,461
TRUMP NATIONAL GOLF CLUB WASHINGTON DC - TRUMP NATIONAL GOLF CLUB WASHING	26,248
TRUMP NATIONAL GOLF CLUB WASHINGTON DC - TRUMP NATIONAL GOLF CLUB WASHING	26,390
TNGC CHARLOTTE LLC	21,571
TNGC CHARLOTTE LLC	21,571
TRUMP ENDEAVOR 12 LLC	-84,771
TRUMP ENDEAVOR 12 LLC	-84,771
WHITE COURSE LLC	-4
JUPITER GOLF CLUB	8,749
JUPITER GOLF CLUB	8,749
TRUMP OLD POST OFFICE LLC	-230,456
TRUMP OLD POST OFFICE LLC	-230,456
TRUMP LAS VEGAS MEMBER LLC	15,435
TRUMP LAS VEGAS MEMBER LLC	15,435
TRUMP LAS VEGAS MANAGING MEMBER LLC - TRUMP LAS VEGAS MANAGING MEMBER	262
TRUMP LAS VEGAS MANAGING MEMBER LLC - TRUMP LAS VEGAS MANAGING MEMBER	262
TURNBERRY SCOTLAND LLC	-96,438
PINE HILL DEVELOPMENT LLC	-139
TNGC JUPITER MANAGEMENT LLC	924
TNGC JUPITER MANAGEMENT LLC	924
TW VENTURE I LLC - TW VENTURE I	116
TW VENTURE I LLC - TW VENTURE I	116
TW VENTURE II LLC	-42,227
D B PACE ACQUISITION LLC - DB PACE ACQUISITION	-23
DT TOWER I LLC	-8
PANAMA OCEAN CLUB MANAGEMENT LLC	-13
THC BAKU SERVICES LLC	.83
THC BAKU SERVICES LLC	83
THC CHINA TECHNICAL SERVICES LLC	-21
THC CHINA TECHNICAL SERVICES LLC	-21
THC DEVELOPMENT BRAZIL LLC	-13
THC SERVICES SHENZHEN LLC	-6
THC SHENZHEN HOTEL MANAGER LLC	-16
THE TRUMP FOLLIES LLC	-1
TRUMP ACQUISITION LLC	-1
TRUMP BOOKS LLC	-19
TRUMP CANOUAN ESTATE LLC	-28
UNIT 2502 ENTERPRISES LLC - UNIT 2502 ENTERPRISES	-23

Type of Activity	Amount
TRUMP WORLD PRODUCTIONS LLC - TRUMP WORLD PRODUCTIONS	-5
TRUMP WORLD PRODUCTIONS LLC - TRUMP WORLD PRODUCTIONS	-5
TRUMP SALES & LEASING CHICAGO LLC	-21
TRUMP SALES & LEASING CHICAGO LLC	-21
TRUMP PRODUCTIONS LLC - TRUMP PRODUCTIONS	2,123
TRUMP PRODUCTIONS LLC - TRUMP PRODUCTIONS	2,123
TRUMP PANAMA CONDOMINIUM MANAGEMENT LLC - TRUMP PANAMA CONDOMINIUM MANAGEMEN	-13
TRUMP LAS OLAS LLC - TRUMP LAS OLAS	-7
TRUMP INTERNATIONAL DEVELOPMENT LLC	-4
TRUMP GOLF COCO BEACH LLC - TRUMP GOLF COCO	-162
TRUMP DRINKS ISRAEL LLC - TRUMP DRINKS ISRAEL	-29
TRUMP DEVELOPMENT SERVICES LLC - TRUMP DEVELOPMENT SERVICES	-12
TRUMP DEVELOPMENT SERVICES LLC - TRUMP DEVELOPMENT SERVICES	-12
TRUMP CHICAGO HOTEL MANAGER LLC - TRUMP CHICAGO HOTEL MANGER LLC	4,535
TRUMP CHICAGO HOTEL MANAGER LLC - TRUMP CHICAGO HOTEL MANGER LLC	4,535
TRUMP CHICAGO COMMERCIAL MANAGER LLC - TRUMP CHICAGO COMMERCIAL MANAGER LL	-46
TRUMP CHICAGO COMMERCIAL MANAGER LLC - TRUMP CHICAGO COMMERCIAL MANAGER LL	-46
TRUMP CHICAGO RESIDENTIAL MANAGER LLC - TRUMP CHICAGO RESIDENTIAL MANAGER	4,065
TRUMP CHICAGO RESIDENTIAL MANAGER LLC - TRUMP CHICAGO RESIDENTIAL MANAGER	4,065
TRUMP CHICAGO RETAIL MANAGER LLC	-4
TRUMP CHICAGO RETAIL MANAGER LLC	-4
THC RIO MANAGER LLC	-4
TRUMP CAROUSEL LLC	-117
TRUMP CAROUSEL LLC	-117
WESTMINSTER HOTEL MANAGEMENT LLC	-3
WESTMINSTER HOTEL MANAGEMENT LLC	-3
MISS UNIVERSE LP, LLLP	-209
MISS UNIVERSE LP, LLLP	-209
TRUMP PANAMA HOTEL MANAGEMENT LLC	-15,293
TRUMP PANAMA HOTEL MANAGEMENT LLC	-15,293
CARIBUSINESS MRE LLC	-53
DT DUBAI GOLF MANAGER LLC	4,247
DJT ENTREPRENEUR MEMBER LLC	314
TRUMP KOREAN PROJECTS LLC	-9
TMG MEMBER LLC	36
TMG MEMBER LLC	36
TRUMP VIRGINIA ACQUISITIONS LLC	-3,379

Type of Activity	Amount
TRUMP VIRGINIA ACQUISITIONS LLC	-3,379
THC CENTRAL RESERVATIONS LLC	-1,223
THC CENTRAL RESERVATIONS LLC	-1,223
THC SALES & MARKETING LLC	-7,458
THC SALES & MARKETING LLC	-7,458
TRUMP INTERNATIONAL GOLF CLUB SCOTLAND LIMITED - TRUMP INTERNATIONAL GOLF CL	-25,482
GOLF PRODUCTIONS LLC	-1,897
TRUMP FERRY POINT LLC	-10,037
TRUMP FERRY POINT LLC	-10,037
TRUMP INTERNATIONAL HOTELS MANAGEMENT LLC - TRUMP INTERNATIONAL HOTELS MANGT	-32,027
TRUMP INTERNATIONAL HOTELS MANAGEMENT LLC - TRUMP INTERNATIONAL HOTELS MANGT	-33,572
DTTM OPERATIONS LLC	-7,510
DTTM OPERATIONS LLC	3,897
DTTM OPERATIONS LLC	-687
TRUMP NATIONAL GOLF CLUB COLTS NECK LLC - TRUMP NATL GOLF CLUB COLTS NECK LL	-4,040
TRUMP NATIONAL GOLF CLUB COLTS NECK LLC - TRUMP NATL GOLF CLUB COLTS NECK LL	-2,534
THC BAKU HOTEL MANAGER SERVICES LLC	-28
TRUMP FLORIDA MANAGEMENT LLC	-4
F&B 40 WALL LLC	-5
TRUMP MIAMI RESORT MANAGMENT LLC - TRUMP MIAMI RESORT MANAGEMENT LLC	-5
T TOWER RETAIL LLC	-1,033
T TOWER RETAIL LLC	-1,033

TY 2020 Ordinary Business Income (Loss) Activity

Name: DJT HOLDINGS LLC

Type of Activity	Amount
401 MEZZ VENTURE LLC	-8,766,273
TRUMP RESTAURANTS LLC	-541,181
WOLLMAN RINK OPERATIONS LLC	-879,656
DJT HOLDINGS	-1,028,598
TRUMP CHICAGO DEVELOPMENT LLC	-486
TRUMP 106 CPS LLC	-56
TRUMP REALTY SERVICES LLC	-65
TRUMP GOLF ACQUISITIONS LLC	-378
TRUMP KOREAN PROJECTS LLC	-56
DJT ENTREPRENEUR MEMBER LLC	-122
TRUMP GOLF MANAGEMENT LLC	-56
LAMINGTON FAMILY HOLDINGS LLC	-654
THC HOTEL DEVELOPMENT LLC	-353
TRUMP SOHO MEMBER LLC	-362
TRUMP LAS VEGAS DEVELOPMENT LLC	-1,276
TRUMP LAUDERDALE DEVELOPMENT 2 LLC	-250
CHICAGO UNIT ACQUISITIONS LLC	-981
DT VENTURE II LLC	-410
TRUMP PHOENIX DEVELOPMENT LLC	-353
TRUMP WORLD PUBLICATIONS LLC	-65
TRUMP CARRIBEAN LLC	-250
TRUMP ICE	-54,247
TRUMP LAUDERDALE DEVELOPMENT LLC	-250
TIHT HOLDIN COMPANY LLC	-32,007
TRUMP BRAZIL LLC	-353
DJT ENTREPRENEUR MANAGING MEMBER LLC	-2,045
FLORIDA PROPERTIES MANAGEMENT LLC	-194
TMG MEMBER LLC	-25
TRUMP WINE MARKS LLC	-2,898
TRUMP NATIONAL GOLF CLUB LLC	-1,357,337
TRUMP NATIONAL GOLF CLUB LLC	-1,352,426
LFB ACQUISITION LLC	1,458,530
LFB ACQUISITION LLC	1,458,530
TNGC PINE HILL LLC	-602,231

Type of Activity	Amount
TNGC PINE HILL LLC	-600,841
TNGC DUTCHESS COUNTY LLC	-445,045
TNGC DUTCHESS COUNTY LLC	-441,622
TRUMP NATIONAL GOLF CLUB WASHINGTON DC - TRUMP NATIONAL GOLF CLUB WASHING	2,598,536
TRUMP NATIONAL GOLF CLUB WASHINGTON DC - TRUMP NATIONAL GOLF CLUB WASHING	2,612,627
TNGC CHARLOTTE LLC	2,135,538
TNGC CHARLOTTE LLC	2,135,538
TRUMP ENDEAVOR 12 LLC	-8,392,332
TRUMP ENDEAVOR 12 LLC	-8,392,332
WHITE COURSE LLC	-349
JUPITER GOLF CLUB	866,141
JUPITER GOLF CLUB	866,141
TRUMP OLD POST OFFICE LLC	-22,815,129
TRUMP OLD POST OFFICE LLC	-22,815,129
TRUMP LAS VEGAS MEMBER LLC	1,528,020
TRUMP LAS VEGAS MEMBER LLC	1,528,020
TRUMP LAS VEGAS MANAGING MEMBER LLC - TRUMP LAS VEGAS MANAGING MEMBER	25,929
TRUMP LAS VEGAS MANAGING MEMBER LLC - TRUMP LAS VEGAS MANAGING MEMBER	25,929
TURNBERRY SCOTLAND LLC	-9,547,389
PINE HILL DEVELOPMENT LLC	-13,740
TNGC JUPITER MANAGEMENT LLC	91,460
TNGC JUPITER MANAGEMENT LLC	91,460
TW VENTURE I LLC - TW VENTURE I	11,533
TW VENTURE I LLC - TW VENTURE I	11,533
TW VENTURE II LLC	-4,180,468
D B PACE ACQUISITION LLC - DB PACE ACQUISITION	-2,236
DT TOWER I LLC	-768
PANAMA OCEAN CLUB MANAGEMENT LLC	-1,330
THC BAKU SERVICES LLC	8,196
THC BAKU SERVICES LLC	8,196
THC CHINA TECHNICAL SERVICES LLC	-2,065
THC CHINA TECHNICAL SERVICES LLC	-2,065
THC DEVELOPMENT BRAZIL LLC	-1,330
THC SERVICES SHENZHEN LLC	-627
THC SHENZHEN HOTEL MANAGER LLC	-1,607
THE TRUMP FOLLIES LLC	-55
TRUMP ACQUISITION LLC	-55
TRUMP BOOKS LLC	-1,876
TRUMP CANOUAN ESTATE LLC	-2,800

Type of Activity	Ämount
UNIT 2502 ENTERPRISES LLC - UNIT 2502 ENTERPRISES	-2,310
TRUMP WORLD PRODUCTIONS LLC - TRUMP WORLD PRODUCTIONS	-486
TRUMP WORLD PRODUCTIONS LLC - TRUMP WORLD PRODUCTIONS	-486
TRUMP SALES & LEASING CHICAGO LLC	-2,035
TRUMP SALES & LEASING CHICAGO LLC	-2,035
TRUMP PRODUCTIONS LLC - TRUMP PRODUCTIONS	210,213
TRUMP PRODUCTIONS LLC - TRUMP PRODUCTIONS	210,213
TRUMP PANAMA CONDOMINIUM MANAGEMENT LLC - TRUMP PANAMA CONDOMINIUM MANAGEMEN	-1,330
TRUMP LAS OLAS LLC - TRUMP LAS OLAS	-653
TRUMP INTERNATIONAL DEVELOPMENT LLC	-349
TRUMP GOLF COCO BEACH LLC - TRUMP GOLF COCO	-16,067
TRUMP DRINKS ISRAEL LLC - TRUMP DRINKS ISRAEL	-2,898
TRUMP DEVELOPMENT SERVICES LLC - TRUMP DEVELOPMENT SERVICES	-1,159
TRUMP DEVELOPMENT SERVICES LLC - TRUMP DEVELOPMENT SERVICES	-1,159
TRUMP CHICAGO HOTEL MANAGER LLC - TRUMP CHICAGO HOTEL MANGER LLC	448,924
TRUMP CHICAGO HOTEL MANAGER LLC - TRUMP CHICAGO HOTEL MANGER LLC	448,924
TRUMP CHICAGO COMMERCIAL MANAGER LLC - TRUMP CHICAGO COMMERCIAL MANAGER LL	-4,505
TRUMP CHICAGO COMMERCIAL MANAGER LLC - TRUMP CHICAGO COMMERCIAL MANAGER LL	-4,505
TRUMP CHICAGO RESIDENTIAL MANAGER LLC - TRUMP CHICAGO RESIDENTIAL MANAGER	402,392
TRUMP CHICAGO RESIDENTIAL MANAGER LLC - TRUMP CHICAGO RESIDENTIAL MANAGER	402,392
TRUMP CHICAGO RETAIL MANAGER LLC	-394
TRUMP CHICAGO RETAIL MANAGER LLC	-394
THC RIO MANAGER LLC	-349
TRUMP CAROUSEL LLC	-11,607
TRUMP CAROUSEL LLC	-11,607
WESTMINSTER HOTEL MANAGEMENT LLC	-309
WESTMINSTER HOTEL MANAGEMENT LLC	-309
MISS UNIVERSE LP, LLLP	-20,721
MISS UNIVERSE LP, LLLP	-20,721
TRUMP PANAMA HOTEL MANAGEMENT LLC	-1,514,035
TRUMP PANAMA HOTEL MANAGEMENT LLC	-1,514,035
CARIBUSINESS MRE LLC	-5,250
DT DUBAI GOLF MANAGER LLC	420,498
DJT ENTREPRENEUR MANAGING MEMBER LLC	31
DJT ENTREPRENEUR MEMBER LLC	31,122
TRUMP KOREAN PROJECTS LLC	-910
TMG MEMBER LLC	3,587

Type of Activity	Amount
TMG MEMBER LLC	3,587
TRUMP VIRGINIA ACQUISITIONS LLC	-334,474
TRUMP VIRGINIA ACQUISITIONS LLC	-334,474
THC CENTRAL RESERVATIONS LLC	-121,072
THC CENTRAL RESERVATIONS LLC	-121,072
THC SALES & MARKETING LLC	-738,292
THC SALES & MARKETING LLC	-738,292
TRUMP INTERNATIONAL GOLF CLUB SCOTLAND LIMITED - TRUMP INTERNATIONAL GOLF CL	-2,522,681
GOLF PRODUCTIONS LLC	-187,822
TRUMP FERRY POINT LLC	-993,662
TRUMP FERRY POINT LLC	-993,662
TRUMP INTERNATIONAL HOTELS MANAGEMENT LLC - TRUMP INTERNATIONAL HOTELS MANGT	-3,170,711
TRUMP INTERNATIONAL HOTELS MANAGEMENT LLC - TRUMP INTERNATIONAL HOTELS MANGT	-3,323,628
DTTM OPERATIONS LLC	-743,454
DTTM OPERATIONS LLC	385,799
DTTM OPERATIONS LLC	-68,049
TRUMP NATIONAL GOLF CLUB COLTS NECK LLC - TRUMP NATL GOLF CLUB COLTS NECK LL	-399,961
TRUMP NATIONAL GOLF CLUB COLTS NECK LLC - TRUMP NATL GOLF CLUB COLTS NECK LL	-250,890
THC BAKU HOTEL MANAGER SERVICES LLC	-2,800
TRUMP FLORIDA MANAGEMENT LLC	-431
F&B 40 WALL LLC	-479
TRUMP MIAMI RESORT MANAGMENT LLC - TRUMP MIAMI RESORT MANAGEMENT LLC	-472
T TOWER RETAIL LLC	-102,276
T TOWER RETAIL LLC	-102,276

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

Name: DJT HOLDINGS LLC

Amount	State office III A	Address	Partnership's, estate's, or trust's name	Source Type
-2,927	45-2631222	NEW YORK, NY 10022	TRUMP WINE MARKS LLC	
-1,371,047	13-3963326	CO THE TRUMP ORGANIZATION	TRUMP NATIONAL GOLF CLUB	
		NEW YORK, NY 10022		
C	20-8072372	THE TRUMP ORGANIZATION	809 NORTH CANON LLC	
		NEW YORK, NY 10022		
1,473,263	51-0438370	CO THE TRUMP ORGANIZATION	LFB ACQUISITION LLC	
		NEW YORK, NY 10022		
-608,314	26-3467630	CO THE TRUMP ORGANIZATION	TNGC PINE HILL LLC	
		NEW YORK, NY 10022	THE COLUMN COLUM	
-449,540	26-3797988	CO THE TRUMP ORGANIZATION NEW YORK, NY 10022	TNGC DUTCHESS COUNTY LLC	
2.624.704	26 4107554	CO THE TRUMP ORGANIZATION	TRUMP NATIONAL GOLF CLUB	
2,624,784	26-4187554	NEW YORK, NY 10022	WASHINGTON DC	
2,157,109	38-3856135	NEW TOKK, NY 10022	TNGC CHARLOTTE LLC	
-8,477,103	30-0701742	MATADO	TRUMP ENDEAVOR 12 LLC	
		WUUDDUKY, NY 11797		
-353	37-1668530	NEW YORK, NY 10022	WHITE COURSE LLC	
874,890	30-0751250	CO THE TRUMP ORGANIZATION	JUPITER GOLF CLUB	
		NEW YORK, NY 10022		
-23,045,585	45-2671841	MAZARS	TRUMP OLD POST OFFICE LLC	
		URY, NY 11797		
0	80-0938115	CO OPO HOTEL MGR MEMBER	OPO HOTEL MANAGER LLC	
		NEW YORK, NY 10022		
1,543,455	46-0509662	INEW TURK, INT. LUUZZ	TRUMP LAS VEGAS MEMBER LLC	
26,191	46-0509660	NEW YORK, NY 10022	TRUMP LAS VEGAS MANAGING MEMBER LLC	
-9,643,827	30-0826567	NEW YORK, NY 10022	TURNBERRY SCOTLAND LLC	
-13,879	36-4784936	NEW YORK, NY 10022	PINE HILL DEVELOPMENT LLC	

Source Type	Partnership's, estate's, or trust's name	Address	2000 To 200 To 2	Amount
	TNGC JUPITER MANAGEMENT LLC	NEW YORK, NY 10022	35-2511494	92,384
	TW VENTURE I LLC	NEW YORK, NY 10022	38-3920487	11,649
	TW VENTURE II LLC	NEW YORK, NY 10022	35-2497556	-4,222,695
	D B PACE ACQUISITION LLC	INEW TURK, NY 10022	47-2248539	-2,259
	DT TOWER I LLC	NEW YORK, NY 10022	32-0485334	-776
	PANAMA OCEAN CLUB MANAGEMENT LLC	NEW YORK, NY 10022	27-3294399	-1,343
	THC BAKU SERVICES LLC	NEW YORK, NY 10022	47-2509735	8,279
	THC CHINA TECHNICAL SERVICES LLC	NEW YORK, NY 10022	61-1737946	-2,086
	THC DEVELOPMENT BRAZIL LLC	NEW YORK, NY 10022	61-1712695	-1,343
	THC SERVICES SHENZHEN LLC	NEW YORK, NY 10022	47-2648067	-633
	THC SHENZHEN HOTEL MANAGER LLC	NEW YORK, NY 10022	47-2720481	-1,623
	THE TRUMP FOLLIES LLC	NEW YURK, NY 10022	20-8304112	-56
	TRUMP ACQUISITION LLC	INEVV TORK, INT. 10022	26-1976902	-50
	TRUMP BOOKS LLC	NEW YORK, NY 10022	32-0357376	-1,89
	TRUMP CANOUAN ESTATE LLC	NEW YORK, NY 10022	26-1624646	-2,828
	UNIT 2502 ENTERPRISES LLC	NEW YORK, NY 10022	26-3306640	-2,33
	TRUMP WORLD PRODUCTIONS	NEW YORK, NY 10022	90-0773342	-49
	TRUMP SALES & LEASING CHICAGO LLC	NEW YORK, NY 10022	27-1171242	-2,05
	TRUMP PRODUCTIONS LLC	NEW TURK, NY 10022	20-0195123	212,33
	TRUMP PANAMA CONDOMINIUM MANAGEMENT LLC	МАZARS 1164 выскт, NY 11797	27-4267760	-1,34
	TRUMP LAS OLAS LLC	PALM BEACH, FL 33480	20-3002601	-66

Source Type	Partnership's, estate's, or trust's name	Address	geor of p	Amount
	TRUMP INTERNATIONAL DEVELOPMENT LLC	NEW YORK, NY 10022	27-4098060	-353
	TRUMP GOLF COCO BEACH LLC	NEW YORK, NY 10022	26-1626460	-16,229
	TRUMP DRINKS ISRAEL LLC	NEW YORK, NY 10022	45-2447587	-2,927
	TRUMP DEVELOPMENT SERVICES	NEW YORK, NY 10022	27-1207519	-1,171
	TRUMP CHICAGO HOTEL MANAGER LLC	NEW YORK, NY 10022	27-3006123	453,459
	TRUMP CHICAGO COMMERCIAL MANAGER LLC	NEW YORK, NY 10022	27-3006217	-4,551
	TRUMP CHICAGO RESIDENTIAL MANAGER LLC	NEW YORK, NY 10022	27-3006034	406,457
	TRUMP CHICAGO RETAIL MANAGER LLC	NEW YORK, NY 10022	36-4745456	-398
	THC RIO MANAGER LLC	THE TRUMP ORGANIZATION	90-0960251	-353
	TRUMP CAROUSEL LLC	NEW YORK, NY 10022	27-1948957	-11,724
	WESTMINSTER HOTEL MANAGEMENT LLC	THE TRUMP OP CANIZATION NEW YORK, NY 10022	36-4874488	-312
	MISS UNIVERSE LP LLLP	NEW YORK, NY 10022	13-3914786	-20,930
	TRUMP PANAMA HOTEL MANAGEMENT LLC	NEW YORK, NY 10022	27-3293692	-1,529,328
	CARIBUSINESS MRE LLC	THE TRUMP ORGANIZATION NEW YORK, NY 10022	61-1707728	-5,303
	DT DUBAI GOLF MANAGER LLC	THE TRUMP ORGANIZATION NEW YORK, NY 10022	80-0906619	424,745
	DJT ENTREPRENEUR MANAGING MEMBER LLC	THE TOLIMP ORGANIZATION NEW YORK, NY 10022	20-1806483	31
	DJT ENTREPRENEUR MEMBER LLC	THE "RUMP ORGANIZATION NEW YORK, NY 10022	20-1806396	31,436
	TRUMP KOREAN PROJECTS LLC	MATARE USA / WUUUDUURY, NY 11797	13-4060391	-919
	COUNTRY APARTMENTS LLC	MANHASSET, NY 11030	11-3381757	0

Source Type	Partnership's, estate's, or trust's name	Address	Sec. 18 Th	Amount
	COUNTRY PROPERTIES LLC	MANHASSEI,NY 11030	11-3381758	(
	TMG MEMBER LLC	THE TRUMP ORGANIZATION	13-4039676	3,623
	TRUMP VIRGINIA ACQUISITIONS	MAZARS USA WOODLJRY, NY 11797	27-4657718	-337,85
	THC CENTRAL RESERVATIONS	THE TRUMP ORGANIZATION	90-1019039	-122,29
	THC SALES & MARKETING LLC	THE TRUMP ORGANIZATION NEW YORK, NY 10022	90-1018592	-745,75
	TRUMP INTERNATIONAL GOLF CLUB SCOTLAND LIMITED	NEW YORK, NY 10022	98-0485744	-2,548,16
	GOLF PRODUCTIONS LLC	NEW TURN, NT 10022	27-0415813	-189,71
	TRUMP FERRY POINT LLC	MATADE USA	27-2802479	-1,003,69
	TRUMP INTERNATIONAL HOTELS MANAGEMENT LLC	NEW YORK, NY 10022	20-5075337	-3,202,73
	DTTM OPERATIONS LLC	MAZADE LISA WOODBORY, NY 11797	61-1786297	-750,96
	TRUMP NATIONAL GOLF CLUB COLTS NECK LLC	NEW YORK, NY 10022	26-2979802	-404,00
	THC BAKU HOTEL MANAGER SERVICES LLC	new York, NY 10022	47-2714294	-2,82
	TRUMP FLORIDA MANAGEMENT LLC	PALM BEACH, FL 33480	20-3002497	-43
	THC MIAMI RESTARUANT HOSPITALITY LLC	THE TRUMP ORG NEW YORK, NY 10022	37-1713081	
	F&B 40 WALL LLC	CO THE TRUMP ORGANIZATION NEW YORK, NY 10022	84-2609474	-48
	TRUMP MIAMI RESORT MANAGMENT LLC	MAZING USA / WOULLURY, NY 117972003	80-0799239	-47
	MOBILE PAYROLL CONSTRUCTION LLC	NEW YORK, NY 10022	36-4813676	
	T TOWER RETAIL LLC	NEW YORK, NY 10022	38-4107856	-103,30

DLN: 70269027014072

TY 2020 Other AMT Items

Name: DJT HOLDINGS LLC

EIN: 27-4162308

Statement:

OTHER TAX PREFERENCE ITEMS - TW VENTURE II LLC:44856;

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TY 2020 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	54,363

TY 2020 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		1,636
DECORATIONS		1,548
DIRECT COSTS		220,522
INSURANCE		40,507
MARKETING		98,784
MEALS		2,766
MISCELLANEOUS		122,985
OFFICE EXPENSE		226,548
PROFESSIONAL FEES		122,272
REPAIRS AND MAINTENANCE		110,338
SALARIES AND WAGES		1,614,227
SECURITY		4,946
SUPPLIES		287,332
UTILITIES		80,711

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TY 2020 Other Income
(Loss)

Name: DJT HOLDINGS LLC

Type	Amount
MISCELLANEOUS INCOME	17,491

TY 2020 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:\$38142

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

Unrelated business taxable

income:

Other information: GROSS RECEIPTS FOR SECTION 448(C):\$98552141

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

Other information: SECTION 199A - ORDINARY INCOME (LOSS):\$-42640532

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

Other information: SECTION 199A - RENTAL INCOME (LOSS): \$-2464389

Lookback interest - completed long term contracts: Lookback interest - income forecast method: Dispositions of property with section 179 deductions: Recapture of section 179 deduction: Special basis adjustments: Section 453(I)(3) information: Section 453A information: Section 1260(b) information: Interest allocable to production expenditures: CCF nonqualified withdrawal: Information needed to figure depletion - oil and gas: Amortization of reforestation costs: Unrelated business taxable income: Other information: SECTION 199A W-2 WAGES:\$79724047

Fuel Tax Credit Information:

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

Unrelated business taxable

income:

Other information: SECTION 199A UNADJUSTED BASIS OF ASSETS: \$930593294

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: PASSTHROUGH BUSINESS INTEREST EXPENSE: \$3287199

Fuel Tax Credit Information:

Fuel Tax Credit Information: Lookback interest - completed long term contracts: Lookback interest - income forecast method: Dispositions of property with section 179 deductions: Recapture of section 179 deduction: Special basis adjustments: Section 453(I)(3) information: Section 453A information: Section 1260(b) information: Interest allocable to production expenditures: CCF nonqualified withdrawal: Information needed to figure depletion - oil and gas: **Amortization of reforestation** costs: **Unrelated business taxable** income: Other information: BUSINESS INTEREST EXPENSE:\$1644373

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

Unrelated business taxable

costs:

income:

Other information: FEDERAL TAX ON FUELS - FORM 4136:\$17645

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TY 2020 Other items with differences schedule

Name: DJT HOLDINGS LLC

EIN: 27-4162308

CREDIT ADJUSTMENT	0	0	-14,461	-14,461
Description	Income (loss) per income statement	Temporary difference	Permanent difference	Income (loss) per tax return

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DLN: 70269027014072

TY 2020 Partnership's Charitable **Contributions**

Name: DJT HOLDINGS LLC

EIN: 27-4162308

Type	Amount
CONTRIBUTIONS - LFB ACQUISITION LLC CASH (60%)	693
CONTRIBUTIONS - TRUMP NATIONAL GOLF CLUB WASHINGTON DC CASH (60%)	2,030
CONTRIBUTIONS - TRUMP VIRGINIA ACQUISITIONS LLC CASH (60%)	930

TY 2020 QBI Pass Through Entity Reporting A Statement

Name: DJT HOLDINGS LLC
EIN: 27-4162308
Name: DJT HOLDINGS LLC

EIN: 27-4162308

Business Name: DJT HOLDINGS MANAGING MEMBER LLC

Business EIN: 27-4162256

	-			
irade	Or	Business	Descri	ption

401 MEZZ VENTURE LLC - NOT AGGREGATED

Aggregated Indicator:

Ordinary Business Income Loss Amount: -88,548

Rental Income Loss Amount:

Royalty Income Loss Amount:

Section 1231 Gain Loss Amount:

Other Income Loss Amount:

Section 179 Deduction Amount:

Charitable Contribution Amount:

Other Deductions Amount:

W2 Wages Amount:

56,993

UBIA Qualified Property Amount:

1,143,474

Trade Or Business Description:

TRUMP RESTAURANTS LLC - NOT AGGREGATED

Aggregated Indicator:

Ordinary Business Income Loss Amount: -5,466

Rental Income Loss Amount:

Royalty Income Loss Amount:

Section 1231 Gain Loss Amount:

Other Income Loss Amount:

Section 179 Deduction Amount:

Charitable Contribution Amount:

Other Deductions Amount:

W2 Wages Amount:

3,337

UBIA Qualified Property Amount:

18,664

Trade Or Business Description:	WOLLMAN RINK OPERATIONS LLC - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	-8,885
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	29,009
UBIA Qualified Property Amount:	39,847
Trade Or Business Description:	DJT HOLDINGS - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	-10,390
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	

Trade Or Business Description:	TRUMP CHICAGO DEVELOPMENT LLC - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	-5
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	
Trade Or Business Description:	TRUMP 106 CPS LLC - NOT AGGREGATED
Trade Or Business Description: Aggregated Indicator:	
Aggregated Indicator: Ordinary Business Income Loss	
Aggregated Indicator: Ordinary Business Income Loss Amount:	
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount:	
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount:	
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount:	
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount:	
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount:	
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount: Charitable Contribution Amount:	
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount: Charitable Contribution Amount:	

Trade Or Business Description:	TRUMP REALTY SERVICES LLC - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	-1
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	
Trade Or Business Descriptions	
Trade Or Business Description:	TRUMP GOLF ACQUISITIONS LLC - NOT AGGREGATED
Aggregated Indicator:	TRUMP GOLF ACQUISITIONS LLC - NOT AGGREGATED
Aggregated Indicator: Ordinary Business Income Loss	
Aggregated Indicator: Ordinary Business Income Loss Amount:	
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount:	
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount:	
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount:	
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount:	
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount:	
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount: Charitable Contribution Amount:	

Trade Or Business Description:	TRUMP KOREAN PROJECTS LLC - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	-1
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	
Trade Or Business Description:	DJT ENTREPRENEUR MEMBER LLC - NOT AGGREGATED
Aggregated Indicator:	
Aggregated Indicator: Ordinary Business Income Loss Amount:	
Ordinary Business Income Loss	2
Ordinary Business Income Loss Amount:	2
Ordinary Business Income Loss Amount: Rental Income Loss Amount:	2
Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount:	2
Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount:	2
Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount:	2
Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount:	2
Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount: Charitable Contribution Amount:	2

Trade Or Business Description:	TRUMP GOLF MANAGEMENT LLC - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	-1
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	
Trade Or Business Description:	LAMINGTON FAMILY HOLDINGS LLC - NOT AGGREGATED
Trade Or Business Description: Aggregated Indicator:	
Aggregated Indicator: Ordinary Business Income Loss	☑
Aggregated Indicator: Ordinary Business Income Loss Amount:	☑
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount:	☑
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount:	☑
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount:	☑
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount:	☑
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount:	☑
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount: Charitable Contribution Amount:	☑

Trade Or Business Description:	THC HOTEL DEVELOPMENT LLC - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	-4
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	
Trade Or Business Description:	TRUMP SOHO MEMBER LLC - NOT AGGREGATED
Aggregated Indicator:	2
Ordinary Business Income Loss Amount:	-4
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	· .

Trade Or Business Description:	TRUMP LAS VEGAS DEVELOPMENT LLC - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	-13
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	
Trade Or Business Description:	TRUMP LAUDERDALE DEVELOPMENT 2 LLC - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	-3
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	

Trade Or Business Description:	CHICAGO UNIT ACQUISITIONS LLC - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	-10
Rental Income Loss Amount:	
Royalty Income Loss Amount:	`
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	
Trade Or Business Description:	
μ	DT VENTURE II LLC - NOT AGGREGATED
	DT VENTURE II LLC - NOT AGGREGATED
Aggregated Indicator: Ordinary Business Income Loss	2
Aggregated Indicator: Ordinary Business Income Loss Amount:	2
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount:	2
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount:	2
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount:	2
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount:	2
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount:	2
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount: Charitable Contribution Amount:	2

Trade Or Business Description:	TRUMP PHOENIX DEVELOPMENT LLC - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	-4
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	
Trade Or Business Description:	TRUMP WORLD PUBLICATIONS LLC - NOT AGGREGATED
Trade Or Business Description: Aggregated Indicator:	
Aggregated Indicator: Ordinary Business Income Loss	
Aggregated Indicator: Ordinary Business Income Loss Amount:	
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount:	
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount:	
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount:	
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount:	
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount:	
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount: Charitable Contribution Amount:	

Trade Or Business Description:	TRUMP CARRIBEAN LLC - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	-3
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	
Trade Or Business Description:	TRUMP ICE - NOT AGGREGATED
Aggregated Indicator:	2
Ordinary Business Income Loss Amount:	-548
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	

Trade Or Business Description:	TRUMP LAUDERDALE DEVELOPMENT LLC - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	-3
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	
Trade Or Business Description:	TIHT HOLDIN COMPANY LLC - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	-323
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	6,883

Trade Or Business Description:	TRUMP BRAZIL LLC - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	-4
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	
Trade Or Business Description:	DJT ENTREPRENEUR MANAGING MEMBER LLC - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	-21
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	

Trade Or Business Description:	FLORIDA PROPERTIES MANAGEMENT LLC - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	-2
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	
Trade Or Business Description:	TRUMP INT'L HOTEL & TOWER CHICAGO-RENTAL SPACE - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	
Rental Income Loss Amount:	-16,578
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	5,922
W2 Wages Amount:	5,990
UBIA Qualified Property Amount:	68,840

Trade Or Business Description:	1094 S. OCEAN AVENUE - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	
Rental Income Loss Amount:	-3,422
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	15,375
Trade Or Business Description:	
rrade of business bescription.	124 WOODBRIDGE - NOT AGGREGATED
Aggregated Indicator:	
Aggregated Indicator: Ordinary Business Income Loss	
Aggregated Indicator: Ordinary Business Income Loss Amount:	
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount:	
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount:	
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount:	
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount:	
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount:	
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount: Charitable Contribution Amount:	
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount: Charitable Contribution Amount: Other Deductions Amount:	

Trade Or Business Description:	1125 SOUTH OCEAN - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	
Rental Income Loss Amount:	-3,806
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	39,696
Trade Or Business Description:	TRUMP SCOTSBOROUGH SQUARE LLC - NOT AGGREGATED
Trade Or Business Description: Aggregated Indicator:	TRUMP SCOTSBOROUGH SQUARE LLC - NOT AGGREGATED
Aggregated Indicator: Ordinary Business Income Loss	
Aggregated Indicator: Ordinary Business Income Loss Amount:	
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount:	
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount:	
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount:	
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount:	
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount:	
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount: Charitable Contribution Amount:	
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount: Charitable Contribution Amount:	

Trade Or Business Description:	TRUMP VINEYARD ESTATES LLC - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	
Rental Income Loss Amount:	-2,752
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	1,673
UBIA Qualified Property Amount:	148,522
Trade Or Business Description:	TRUMP VIRGINIA LOT 5 LLC - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	
Rental Income Loss Amount:	637
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	6,681

Trade Or Business Description:	TRUMP NATIONAL GOLF CLUB LLC - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	-13,661
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	27,051
UBIA Qualified Property Amount:	373,320
Trade Or Business Description:	LFB ACQUISITION LLC - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	14,733
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	50,185
UBIA Qualified Property Amount:	643,938

Trade Or Business Description:	TNGC PINE HILL LLC - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	-6,069
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	18,191
UBIA Qualified Property Amount:	163,556
Trade Or Business Description:	TNGC DUTCHESS COUNTY LLC - NOT AGGREGATED
Aggregated Indicator:	
Aggregated Indicator: Ordinary Business Income Loss Amount:	-4,461
Ordinary Business Income Loss	
Ordinary Business Income Loss Amount:	
Ordinary Business Income Loss Amount: Rental Income Loss Amount:	
Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount:	
Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount:	
Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount:	
Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount:	
Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount: Charitable Contribution Amount:	
Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount: Charitable Contribution Amount: Other Deductions Amount:	-4,461

Trade Or Business Description:	TRUMP NATIONAL GOLF CLUB WASHING - NOT AGGREGATED
Aggregated Indicator:	2
Ordinary Business Income Loss Amount:	26,390
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	48,974
UBIA Qualified Property Amount:	381,905
Trade Or Business Description:	TNGC CHARLOTTE LLC - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	21,571
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	47,386
UBIA Qualified Property Amount:	150,618

Trade Or Business Description:	TRUMP ENDEAVOR 12 LLC - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	-84,771
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	168,353
UBIA Qualified Property Amount:	2,712,196
Trade Or Business Description:	JUPITER GOLF CLUB - NOT AGGREGATED
	JUPITER GOLF CLUB - NOT AGGREGATED ☑
Aggregated Indicator: Ordinary Business Income Loss	2
Aggregated Indicator: Ordinary Business Income Loss Amount:	2
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount:	2
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount:	2
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount:	2
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount:	2
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount:	2
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount: Charitable Contribution Amount:	2

Trade Or Business Description:	TRUMP OLD POST OFFICE LLC - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	-230,456
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	103,927
UBIA Qualified Property Amount:	2,131,655
Trade Or Business Description:	TRUMP LAS VEGAS MEMBER LLC - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	15,435
	15,435
Amount:	15,435
Amount: Rental Income Loss Amount:	15,435
Amount: Rental Income Loss Amount: Royalty Income Loss Amount:	15,435
Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount:	15,435
Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount:	15,435
Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount:	15,435
Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount: Charitable Contribution Amount:	60,891
Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount: Charitable Contribution Amount: Other Deductions Amount:	

Trade Or Business Description:	TRUMP LAS VEGAS MANAGING MEMBER - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	262
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	1,243
UBIA Qualified Property Amount:	1,643
Trade Or Business Description:	TNGC JUPITER MANAGEMENT LLC - NOT AGGREGATED
Aggregated Indicator:	
Aggregated Indicator: Ordinary Business Income Loss Amount:	924
Ordinary Business Income Loss	
Ordinary Business Income Loss Amount:	
Ordinary Business Income Loss Amount: Rental Income Loss Amount:	
Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount:	
Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount:	
Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount:	
Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount:	
Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount: Charitable Contribution Amount:	
Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount:	

Trade Or Business Description:	TW VENTURE I - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	116
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	569
Trade Or Business Description:	- NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	83
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	

Trade Or Business Description:	- NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	-21
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	
Trade Or Business Description:	TRUMP WORLD PRODUCTIONS - NOT AGGREGATED
Trade Or Business Description: Aggregated Indicator:	
Aggregated Indicator: Ordinary Business Income Loss	22
Aggregated Indicator: Ordinary Business Income Loss Amount:	22
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount:	22
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount:	22
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount:	22
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount:	22
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount:	22
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount: Charitable Contribution Amount:	22

Trade Or Business Description:	TRUMP SALES & LEASING CHICAGO LLC - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	-21
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	
Trade Or Business Description:	TRUMP PRODUCTIONS
SSTB Indicator:	
Ordinary Business Income Loss Amount:	2,123
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Other Income Loss Amount: Section 179 Deduction Amount:	
Section 179 Deduction Amount:	
Section 179 Deduction Amount: Charitable Contribution Amount:	

Trade Or Business Description:	TRUMP DEVELOPMENT SERVICES - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	-12
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	
Trade Or Business Description:	TRUMP CHICAGO HOTEL MANGER LLC - NOT AGGREGATED
Aggregated Indicator:	€2
Ordinary Business Income Loss Amount:	4,535
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	

Trade Or Business Description:	TRUMP CHICAGO COMMERCIAL MANAGER LL - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	-46
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	
Trade Or Business Description:	
	TRUMP CHICAGO RESIDENTIAL MANAGER - NOT AGGREGATED
Aggregated Indicator:	TRUMP CHICAGO RESIDENTIAL MANAGER - NOT AGGREGATED
Aggregated Indicator: Ordinary Business Income Loss	
Aggregated Indicator: Ordinary Business Income Loss Amount:	
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount:	
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount:	
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount:	
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount:	
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount:	
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount: Charitable Contribution Amount:	
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount: Charitable Contribution Amount:	

Trade Or Business Description:	TRUMP CHICAGO RETAIL MANAGER LLC - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	-4
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	
Trade Or Business Description:	TRUMP CAROUSEL LLC - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	-117
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
14/2 14/ 4 1	
W2 Wages Amount:	70
W2 Wages Amount: UBIA Qualified Property Amount:	70 2,394

Trade Or Business Description:	WESTMINSTER HOTEL MANAGEMENT LLC - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	-3
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	
Trade Or Business Description:	- NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	-209
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	

Trade Or Business Description:	TRUMP PANAMA HOTEL MANAGEMENT LLC - NOT AGGREGATED	
Aggregated Indicator:		
Ordinary Business Income Loss Amount:	-15,293	
Rental Income Loss Amount:		
Royalty Income Loss Amount:		
Section 1231 Gain Loss Amount:		
Other Income Loss Amount:		
Section 179 Deduction Amount:		
Charitable Contribution Amount:		
Other Deductions Amount:		
W2 Wages Amount:		
UBIA Qualified Property Amount:		
Trade Or Business Description:	TMG MEMBER LLC - NOT AGGREGATED	
Aggregated Indicator:		
Ordinary Business Income Loss Amount:	36	
Rental Income Loss Amount:		
Royalty Income Loss Amount:		
Section 1231 Gain Loss Amount:		
Other Income Loss Amount:		
Section 179 Deduction Amount:		
Charitable Contribution Amount:		
Other Deductions Amount:		
W2 Wages Amount:		
UBIA Qualified Property Amount:		

Trade Or Business Description:	TRUMP VIRGINIA ACQUISITIONS LLC - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	-3,379
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	5,246
UBIA Qualified Property Amount:	103,536
Trade Or Business Description:	- NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	-1,223
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	

Trade Or Business Description:	- NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss	-7,458
Amount:	-7,750
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	28,239
UBIA Qualified Property Amount:	
Trade Or Business Description:	TRUMP FERRY POINT LLC - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	-10,037
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	31,902
UBIA Qualified Property Amount:	197,165

Trade Or Business Description:	TRUMP INTERNATIONAL HOTELS MANGT - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	-33,572
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	22,790
UBIA Qualified Property Amount:	1,429
Trade Or Business Description:	- NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	3,897
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	581
UBIA Qualified Property Amount:	
	· · · · · · · · · · · · · · · · · · ·

Trade Or Business Description:	
SSTB Indicator:	
Ordinary Business Income Loss Amount:	-687
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	
Trade Or Business Description:	TRUMP NATL GOLF CLUB COLTS NECK LLC - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	-2,534
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	24,088
UBIA Qualified Property Amount:	198,945
	5000000

Trade Or Business Description:	TRUMP VIRGINIA ACQUISITIONS LLC - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	
Rental Income Loss Amount:	612
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	
Trade Or Business Description:	- NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	-1,033
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	1,315
UBIA Qualified Property Amount:	136

Section 199A Dividends Amount:

TY 2020 QBI Pass Through Entity Reporting A Statement

Name: DJT HOLDINGS LLC **EIN:** 27-4162308

Name: DJT HOLDINGS LLC

EIN: 27-4162308

Business Name: THE DONALD J TRUMP REVOCABLE TRUST

Business EIN:

Trade Or Business Description:

401 MEZZ VENTURE LLC - NOT AGGREGATED

Aggregated Indicator:

Ordinary Business Income Loss Amount: -8,766,273

Rental Income Loss Amount:

Royalty Income Loss Amount:

Section 1231 Gain Loss Amount:

Other Income Loss Amount:

Section 179 Deduction Amount:

Charitable Contribution Amount:

Other Deductions Amount:

W2 Wages Amount:

5,642,345

UBIA Qualified Property Amount:

113,203,902

Trade Or Business Description:

TRUMP RESTAURANTS LLC - NOT AGGREGATED

Aggregated Indicator:

Ordinary Business Income Loss

Amount:

-541,181

Rental Income Loss Amount:

Royalty Income Loss Amount:

Section 1231 Gain Loss Amount:

Other Income Loss Amount:

Section 179 Deduction Amount:

Charitable Contribution Amount:

Other Deductions Amount:

W2 Wages Amount:

330,408

UBIA Qualified Property Amount:

1,847,716

Trade Or Business Description:	WOLLMAN RINK OPERATIONS LLC - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	-879,656
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	2,871,906
UBIA Qualified Property Amount:	3,944,870
Trade Or Business Description:	DJT HOLDINGS - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	-1,028,598
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	

Trade Or Business Description:	TRUMP CHICAGO DEVELOPMENT LLC - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	-486
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	
Trade Or Business Description:	TRUMP 106 CPS LLC - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	-56
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	

Trade Or Business Description:	TRUMP REALTY SERVICES LLC - NOT AGGREGATED	
Aggregated Indicator:	☑	
Ordinary Business Income Loss Amount:	-65	
Rental Income Loss Amount:		
Royalty Income Loss Amount:		
Section 1231 Gain Loss Amount:		,
Other Income Loss Amount:		
Section 179 Deduction Amount:		
Charitable Contribution Amount:		
Other Deductions Amount:		
W2 Wages Amount:		
UBIA Qualified Property Amount:		
Trade Or Business Description:	TRUMP GOLF ACQUISITIONS LLC - NOT AGGREGATED	
		• • • • • • • • • • • • • • • • • • •
Aggregated Indicator:		
Aggregated Indicator: Ordinary Business Income Loss Amount:		
Ordinary Business Income Loss		
Ordinary Business Income Loss Amount:		
Ordinary Business Income Loss Amount: Rental Income Loss Amount:		
Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount:		
Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount:		
Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount:		
Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount:		
Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount: Charitable Contribution Amount:		

Trade Or Business Description:	TRUMP KOREAN PROJECTS LLC - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	-56
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	
Trade Or Business Description:	DJT ENTREPRENEUR MEMBER LLC - NOT AGGREGATED
Aggregated Indicator:	
Aggregated Indicator: Ordinary Business Income Loss Amount:	-122
Ordinary Business Income Loss	Num
Ordinary Business Income Loss Amount:	Num
Ordinary Business Income Loss Amount: Rental Income Loss Amount:	Num
Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount:	Num
Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount:	Num
Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount:	Num
Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount:	Num
Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount: Charitable Contribution Amount:	Num
Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount: Charitable Contribution Amount: Other Deductions Amount:	Num

Trade Or Business Description:	TRUMP GOLF MANAGEMENT LLC - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	-56
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	
Trade Or Business Description:	
	LAMINGTON FAMILY HOLDINGS LLC - NOT AGGREGATED
Aggregated Indicator:	LAMINGTON FAMILY HOLDINGS LLC - NOT AGGREGATED
Aggregated Indicator: Ordinary Business Income Loss Amount:	
Ordinary Business Income Loss	☑
Ordinary Business Income Loss Amount:	☑
Ordinary Business Income Loss Amount: Rental Income Loss Amount:	☑
Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount:	☑
Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount:	☑
Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount:	☑
Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount:	☑
Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount: Charitable Contribution Amount:	☑

Trade Or Business Description:	THC HOTEL DEVELOPMENT LLC - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	-353
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	
Trade Or Business Description:	
	TRUMP SOHO MEMBER LLC - NOT AGGREGATED
Aggregated Indicator:	TRUMP SOHO MEMBER LLC - NOT AGGREGATED
Aggregated Indicator: Ordinary Business Income Loss Amount:	
Ordinary Business Income Loss	2
Ordinary Business Income Loss Amount:	2
Ordinary Business Income Loss Amount: Rental Income Loss Amount:	2
Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount:	2
Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount:	2
Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount:	2
Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount:	2
Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount: Charitable Contribution Amount:	2
Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount: Charitable Contribution Amount: Other Deductions Amount:	2

Trade Or Business Description:	TRUMP LAS VEGAS DEVELOPMENT LLC - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	-1,276
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	
Trade Or Business Description:	TRUMP LAUDERDALE DEVELOPMENT 2 LLC - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	-250
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	

Cr	HICAGO UNIT ACQUISITIONS LLC - NOT AGGREGATED
Aggregated Indicator:	2
Ordinary Business Income Loss Amount:	-981
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	
Trade Or Business Description:	Γ VENTURE II LLC - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	-410
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	NATIONAL PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS
W2 Wages Amount:	
UBIA Qualified Property Amount:	

Trade Or Business Description:	TRUMP PHOENIX DEVELOPMENT LLC - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	-353
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	
Trade Or Business Description:	TRUMP WORLD PUBLICATIONS LLC - NOT AGGREGATED
Aggregated Indicator:	
Aggregated Indicator: Ordinary Business Income Loss Amount:	-65
Ordinary Business Income Loss	
Ordinary Business Income Loss Amount:	
Ordinary Business Income Loss Amount: Rental Income Loss Amount:	
Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount:	
Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount:	
Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount:	
Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount:	
Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount: Charitable Contribution Amount:	
Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount: Charitable Contribution Amount: Other Deductions Amount:	

Trade Or Business Description:	TRUMP CARRIBEAN LLC - NOT AGGREGATED
Aggregated Indicator:	2
Ordinary Business Income Loss Amount:	-250
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	
Trade Or Business Description:	TRUMP ICE - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	-54,247
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	

Trade Or Business Description:	TRUMP LAUDERDALE DEVELOPMENT LLC - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	-250
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	
Trade Or Business Description:	TIHT HOLDIN COMPANY LLC - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	-32,007
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	681,460

Trade Or Business Description:	TRUMP INT'L HOTEL & TOWER CHICAGO-RENTAL SPACE - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	
Rental Income Loss Amount:	-1,641,269
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	586,302
W2 Wages Amount:	593,020
UBIA Qualified Property Amount:	6,815,155
Trade Or Business Description:	1094 S. OCEAN AVENUE - NOT AGGREGATED
Aggregated Indicator:	
Aggregated Indicator: Ordinary Business Income Loss Amount:	
Ordinary Business Income Loss	-338,760
Ordinary Business Income Loss Amount:	
Ordinary Business Income Loss Amount: Rental Income Loss Amount:	
Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount:	
Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount:	
Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount:	
Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount:	
Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount: Charitable Contribution Amount:	
Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount: Charitable Contribution Amount: Other Deductions Amount:	

Trade Or Business Description:	124 WOODBRIDGE - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	
Rental Income Loss Amount:	96,444
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	363,755
Trade Or Business Description:	1125 SOUTH OCEAN - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	
Rental Income Loss Amount:	-376,826
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	

Trade Or Business Description:	TRUMP BRAZIL LLC - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	-353
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	
Trade Or Business Description:	DJT ENTREPRENEUR MANAGING MEMBER LLC - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	-2,045
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	

Trade Or Business Description:	FLORIDA PROPERTIES MANAGEMENT LLC - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	-194
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	
Trade Or Business Description:	TMG MEMBER LLC - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	-25
Rental Income Loss Amount:	The state of the s
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	

Trade Or Business Description:	TRUMP SCOTSBOROUGH SQUARE LLC - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	
Rental Income Loss Amount:	-30,540
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	477,090
Trade Or Business Description:	TRUMP VINEYARD ESTATES LLC - NOT AGGREGATED
Trade Or Business Description: Aggregated Indicator:	TRUMP VINEYARD ESTATES LLC - NOT AGGREGATED
Aggregated Indicator: Ordinary Business Income Loss	
Aggregated Indicator: Ordinary Business Income Loss Amount:	✓
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount:	✓
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount:	✓
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount:	✓
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount:	✓
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount:	✓
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount: Charitable Contribution Amount:	✓
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount: Charitable Contribution Amount:	-272,424

Trade Or Business Description:	TRUMP VIRGINIA LOT 5 LLC - NOT AGGREGATED	
Aggregated Indicator:		
Ordinary Business Income Loss Amount:		
Rental Income Loss Amount:	63,059	
Royalty Income Loss Amount:		
Section 1231 Gain Loss Amount:		
Other Income Loss Amount:		
Section 179 Deduction Amount:		
Charitable Contribution Amount:		
Other Deductions Amount:		
W2 Wages Amount:		
UBIA Qualified Property Amount:	661,429	
Trade Or Business Description:	TRUMP MATTONAL COLF CILIPLIC NOT ACCRECATED	
	TRUMP NATIONAL GOLF CLUB LLC - NOT AGGREGATED	
Aggregated Indicator:	ROMP NATIONAL GOLF CLUB LLC - NOT AGGREGATED	
Aggregated Indicator: Ordinary Business Income Loss Amount:		
Ordinary Business Income Loss		
Ordinary Business Income Loss Amount:		
Ordinary Business Income Loss Amount: Rental Income Loss Amount:		
Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount:		
Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount:		
Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount:		
Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount:		
Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount: Charitable Contribution Amount:		
Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount: Charitable Contribution Amount: Other Deductions Amount:	-1,352,426	

Trade Or Business Description:	LFB ACQUISITION LLC - NOT AGGREGATED
Aggregated Indicator:	
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	1,458,530
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	4,968,287
UBIA Qualified Property Amount:	63,749,894
Trade Or Business Description:	
	TNGC PINE HILL LLC - NOT AGGREGATED
	TNGC PINE HILL LLC - NOT AGGREGATED
Aggregated Indicator:	
Aggregated Indicator: Ordinary Business Income Loss	
Aggregated Indicator: Ordinary Business Income Loss Amount:	
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount:	
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount:	
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount:	
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount:	
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount:	
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount: Charitable Contribution Amount:	
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount: Charitable Contribution Amount:	-600,841

Trade Or Business Description:	TNGC DUTCHESS COUNTY LLC - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	-441,622
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	1,770,873
UBIA Qualified Property Amount:	12,258,362
Trade Or Business Description:	TRUMP NATIONAL GOLF CLUB WASHING - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount	4,848,395
UBIA Qualified Property Amount	37,808,568

TNGC CHARLOTTE LLC - NOT AGGREGATED	
Aggregated Indicator:	
Ordinary Business Income Loss 2,135,538	
Amount:	
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount: 4,691,174	
UBIA Qualified Property Amount: 14,911,155	
Trade Or Business Description: TRUMP ENDEAVOR 12 LLC - NOT AGGREGATED	
Aggregated Indicator:	
Ordinary Business Income Loss -8,392,332	
Amount:	
Amount: Rental Income Loss Amount:	
Rental Income Loss Amount:	
Rental Income Loss Amount: Royalty Income Loss Amount:	
Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount:	
Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount:	
Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount:	
Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount: Charitable Contribution Amount:	

Trade Or Business Description:	JUPITER GOLF CLUB - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	866,141
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	3,996,970
UBIA Qualified Property Amount:	53,670,974
Trade Or Business Description:	TRUMP OLD POST OFFICE LLC - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	-22,815,129
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	10,288,820
UBIA Qualified Property Amount:	211,033,823

Trade Or Business Description:	TRUMP LAS VEGAS MEMBER LLC - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	1,528,020
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	6,028,214
UBIA Qualified Property Amount:	7,969,495
Trade Or Business Description:	TRUMP LAS VEGAS MANAGING MEMBER - NOT AGGREGATED
Trade Or Business Description: Aggregated Indicator:	TRUMP LAS VEGAS MANAGING MEMBER - NOT AGGREGATED
Aggregated Indicator: Ordinary Business Income Loss	₹2
Aggregated Indicator: Ordinary Business Income Loss Amount:	₹2
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount:	₹2
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount:	₹2
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount:	₹2
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount:	₹2
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount:	₹2
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount: Charitable Contribution Amount:	₹2

Trade Or Business Description:	TNGC JUPITER MANAGEMENT LLC - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	91,460
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	153,016
UBIA Qualified Property Amount:	
Trade Or Business Description:	TW VENTURE I - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	11,533
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	56,356

Trade Or Business Description:	- NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	8,196
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	
Trade Or Business Description:	- NOT AGGREGATED
	NOT AGGREGATED
Aggregated Indicator:	
Aggregated Indicator: Ordinary Business Income Loss	
Aggregated Indicator: Ordinary Business Income Loss Amount:	
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount:	
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount:	
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount:	
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount:	
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount:	
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount: Charitable Contribution Amount:	

Trade Or Business Description:	TRUMP WORLD PRODUCTIONS - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	-486
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	
Trade Or Business Description:	TRUMP SALES & LEASING CHICAGO LLC - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	-2,035
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	

Trade Or Business Description:	TRUMP PRODUCTIONS
SSTB Indicator:	
Ordinary Business Income Loss Amount:	210,213
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	
Trade Or Business Description:	TRUMP DEVELOPMENT SERVICES - NOT AGGREGATED
Aggregated Indicator:	2
Ordinary Business Income Loss Amount:	-1,159
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	et and a second an
W2 Wages Amount:	

Trade Or Business Description:	TRUMP CHICAGO HOTEL MANGER LLC - NOT AGGREGATED	
Aggregated Indicator:	\checkmark	
Ordinary Business Income Loss Amount:	448,924	
Rental Income Loss Amount:		
Royalty Income Loss Amount:		
Section 1231 Gain Loss Amount:		
Other Income Loss Amount:		
Section 179 Deduction Amount:		
Charitable Contribution Amount:		
Other Deductions Amount:		
W2 Wages Amount:		
UBIA Qualified Property Amount:		
Trade Or Business Description:	TRUMP CHICAGO COMMERCIAL MANAGER LL - NOT AGGREGATED	
Aggregated Indicator:		
Ordinary Business Income Loss Amount:	-4,505	
Rental Income Loss Amount:		
Royalty Income Loss Amount:		
Section 1231 Gain Loss Amount:		
Other Income Loss Amount:		
Section 179 Deduction Amount:		
Charitable Contribution Amount:		
Other Deductions Amount:		
W2 Wages Amount:		
UBIA Qualified Property Amount:		
		1

Trade Or Business Description:	TRUMP CHICAGO RESIDENTIAL MANAGER - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	402,392
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	
Trade Or Business Description:	TRUMP CHICAGO RETAIL MANAGER LLC - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	-394
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	

Trade Or Business Description:	TRUMP CAROUSEL LLC - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	-11,607
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	6,899
UBIA Qualified Property Amount:	237,042
Trade Or Business Description:	WESTMINSTER HOTEL MANAGEMENT LLC - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	-309
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	

Trade Or Business Description:	- NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	-20,721
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	
Trade Or Business Description:	
•	TRUMP PANAMA HOTEL MANAGEMENT LLC - NOT AGGREGATED
Aggregated Indicator:	
Aggregated Indicator: Ordinary Business Income Loss	2
Aggregated Indicator: Ordinary Business Income Loss Amount:	2
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount:	2
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount:	2
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount:	2
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount:	2
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount:	2
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount: Charitable Contribution Amount:	2
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount: Charitable Contribution Amount: Other Deductions Amount:	2

Trade Or Business Description:	TMG MEMBER LLC - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	3,587
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	
Trade Or Business Description:	TRUMP VIRGINIA ACQUISITIONS LLC - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	-334,474
	-334,474
Amount:	-334,474
Amount: Rental Income Loss Amount:	-334,474
Amount: Rental Income Loss Amount: Royalty Income Loss Amount:	-334,474
Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount:	-334,474
Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount:	-334,474
Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount:	-334,474
Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount: Charitable Contribution Amount:	-334,474
Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount: Charitable Contribution Amount: Other Deductions Amount:	

Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Rental Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Charitable Contribution Amount: Other Deductions Amount: W2 Wages Amount: UBIA Qualified Property Amount: Trade Or Business Description: - NOT AGGREGATED Aggregated Indicator: Rental Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Other Income Loss Amount: Other Income Loss Amount: Other Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount: Charitable Contribution Amount:	Trade Or Business Description:	- NOT AGGREGATED
Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Charitable Contribution Amount: Other Deductions Amount: W2 Wages Amount: UBIA Qualified Property Amount: Trade Or Business Description: Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount:	Aggregated Indicator:	
Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Charitable Contribution Amount: Other Deductions Amount: W2 Wages Amount: UBIA Qualified Property Amount: - NOT AGGREGATED Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount:		-121,072
Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount: Charitable Contribution Amount: Other Deductions Amount: W2 Wages Amount: UBIA Qualified Property Amount: Trade Or Business Description: NOT AGGREGATED Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount:	Rental Income Loss Amount:	
Other Income Loss Amount: Section 179 Deduction Amount: Charitable Contribution Amount: Other Deductions Amount: W2 Wages Amount: UBIA Qualified Property Amount: - NOT AGGREGATED Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Other Income Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount:	Royalty Income Loss Amount:	
Section 179 Deduction Amount: Charitable Contribution Amount: Other Deductions Amount: W2 Wages Amount: UBIA Qualified Property Amount: - NOT AGGREGATED Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount:	Section 1231 Gain Loss Amount:	
Charitable Contribution Amount: Other Deductions Amount: W2 Wages Amount: UBIA Qualified Property Amount: Trade Or Business Description: - NOT AGGREGATED Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount:	Other Income Loss Amount:	
Other Deductions Amount: W2 Wages Amount: UBIA Qualified Property Amount: - NOT AGGREGATED Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount:	Section 179 Deduction Amount:	
W2 Wages Amount: UBIA Qualified Property Amount: - NOT AGGREGATED Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount:	Charitable Contribution Amount:	
UBIA Qualified Property Amount: Trade Or Business Description: - NOT AGGREGATED Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount:	Other Deductions Amount:	
Trade Or Business Description: - NOT AGGREGATED Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount:	W2 Wages Amount:	
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount:	UBIA Qualified Property Amount:	
Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount:		- NOT AGGREGATED
Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount:	Aggregated Indicator:	
Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount:		-738,292
Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount:	Rental Income Loss Amount:	
Other Income Loss Amount: Section 179 Deduction Amount:	Royalty Income Loss Amount:	
Section 179 Deduction Amount:	Section 1231 Gain Loss Amount:	
	Other Income Loss Amount:	
Charitable Contribution Amount:	Section 179 Deduction Amount:	
	Charitable Contribution Amount:	
Other Deductions Amount:	Other Deductions Amount:	
W2 Wages Amount: 2,795,627	W2 Wages Amount:	2,795,627
UBIA Qualified Property Amount:	UBIA Qualified Property Amount:	

Trade Or Business Description:	TRUMP FERRY POINT LLC - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	-993,662
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	3,158,298
UBIA Qualified Property Amount:	19,519,374
Trade Or Business Description:	TRUMP INTERNATIONAL HOTELS MANGT - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	-3,323,628
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	2,256,259

Trade Or Business Description:	- NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	385,799
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	57,495
UBIA Qualified Property Amount:	
Trade Or Business Description:	
SSTB Indicator:	
Ordinary Business Income Loss Amount:	-68,049
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	
UBIA Qualified Property Amount:	

Trade Or Business Description:	TRUMP NATL GOLF CLUB COLTS NECK LLC - NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	-250,890
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	2,384,701
UBIA Qualified Property Amount:	19,695,566
Trade Or Business Description:	
	TRUMP VIRGINIA ACQUISITIONS LLC - NOT AGGREGATED
	TRUMP VIRGINIA ACQUISITIONS LLC - NOT AGGREGATED
Aggregated Indicator: Ordinary Business Income Loss	
Aggregated Indicator: Ordinary Business Income Loss Amount:	
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount:	
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount:	
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount:	
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount:	
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount:	
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount: Charitable Contribution Amount:	
Aggregated Indicator: Ordinary Business Income Loss Amount: Rental Income Loss Amount: Royalty Income Loss Amount: Section 1231 Gain Loss Amount: Other Income Loss Amount: Section 179 Deduction Amount: Charitable Contribution Amount:	

Trade Or Business Description:	
	- NOT AGGREGATED
Aggregated Indicator:	
Ordinary Business Income Loss Amount:	-102,276
Rental Income Loss Amount:	
Royalty Income Loss Amount:	
Section 1231 Gain Loss Amount:	
Other Income Loss Amount:	
Section 179 Deduction Amount:	
Charitable Contribution Amount:	
Other Deductions Amount:	
W2 Wages Amount:	130,170
UBIA Qualified Property Amount:	13,460

Section 199A Dividends Amount:

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DLN: 70269027014072

SCHEDULE C (Form 1065)

(Rev. December 2014) Department of the Treasury Internal Revenue Service

Additional Information for Schedule M-3 Filers

▶ Attach to Form 1065. See separate instructions.

OMB No. 1545-0123

▶ Information about Schedule C (Form 1065) and its instructions is at www.irs.gov/Form1065.

Employer identification number Name of partnership DJT HOLDINGS LLC 27-4162308 Yes No At any time during the tax year, were there any transfers between the partnership and its partners subject to the No Does any amount reported on Schedule M-3, Part II, lines 7 or 8, column (d), reflect allocations to this partnership from another partnership of income, gain, loss, deduction, or credit that are disproportionate to this partnership's share of capital in that partnership or its ratio for sharing other items of that partnership? No No No At any time during the tax year, did the partnership make any change in accounting principle for financial accounting purposes? See instructions for a definition of change in accounting principle No At any time during the tax year, did the partnership make any change in a method of accounting for U.S. 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

TY 2020 Schedule K Other Deductions

Name: DJT HOLDINGS LLC EIN: 27-4162308

Type of Deduction	Amount
OTHER DEDUCTIONS - OAKDALE INVESTORS LLC	2,910
OTHER DEDUCTIONS - OCEAN AIR INVESTORS LLC	5,645
INTEREST EXPENSE ATTRIBUTABLE TO DEBT FINANCED DISTRIBUTIONS - S	81,393
INTEREST RELATING TO DEBT FINANCED DISTRIBUTION	
PORTFOLIO DEDUCTIONS - COUNTRY APARTMENTS LLC	1,756
PORTFOLIO DEDUCTIONS - OAKDALE INVESTORS LLC	6,894
PORTFOLIO DEDUCTIONS - OCEAN AIR INVESTORS LLC	6,800
REAL ESTATE TAXES	
REAL ESTATE TAXES - SEVEN SPRINGS LLC	510,831
REAL ESTATE TAXES - TRUMP BRIARCLIFF MANOR DEVELOPMENT LLC	150,145
REAL ESTATE TAXES - TUMP MARKS ASIA LLC	9,973

efile GRAPHIC print - DO NOT PROCESS LATEST DATA - Production DLN: 93520027860592 Amended K-1 Final K-1 OMB No. 1545-0123 Part III Partner's Share of Current Year Income, Schedule K-1 **Deductions, Credits, and Other Items** (Form 1065) 95 Ordinary business income 15 Credits Department of the Treasury Internal Revenue Service vice For calendar year 2020, or tax year beginning <u>01-01-2020</u> ending <u>12-31-2020</u> (loss) 9 -599.459 Net rental real estate income 2 Partner's Share of Income, Deductions, (loss) 16 Foreign transactions Credits, etc. > See back of form and separate instructions. -24,643 See Additional Data Tabl Other net rental income (loss) Part 1 Information About the Partnership Guaranteed payments for 4a A Partnership's employer identification number 27-4162308 4b Guaranteed payments for Partnership's name, address, city, state, and ZIP code DJT HOLDINGS LLC capital 4c Total guaranteed payments NEW YORK, NY 10022 Interest income C IRS Center where partnership filed return Ordinary dividends 6a **EFILE** Alternative minimum tax (AMT) D Check if this is a publicly traded partnership (PTP) 6b Qualified dividends tems 484 Dividend equivalents Part II Information About the Partner 449 Partner's SSN or TIN (Do not use TIN of a disregarded entity. Royalties See inst.) 27-4162256 Net short-term capital gain 8 Name, address, city, state, and ZIP code for partner entered in Tax-exempt income and nondeductible expenses E. See instructions DJT HOLDINGS MANAGING MEMBER LLC 7,232 Net long-term capital gain (loss) NEW YUKK, NY 10022 Collectibles (28%) gain (loss) **G** General partner or LLC Limited partner or other LLC 19 Distributions member-manager member Unrecaptured section 1250 107,745 H1 Domestic partner Foreign partner Net section 1231 gain (loss) H2 If partnership interest is owned through a disregarded entity 20 Other information 224 (DE), enter DE's: 11 Other income (loss) Name: _ See Additional Data Table I1 What type of entity is this partner? CORPORATION 12 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), Partner's share of profit, loss, and capital (see instructions): 12 Section 179 deduction Beginning Ending 1 0000000000 % 1.0000000000 % Profit Other deductions 1.0000000000 % 1.0000000000 % 1.0000000000 % Capital Check if decrease is due to sale or exchange of partnership interest. 1,940 K Partner's share of liabilities: Beginning W 7,763 Nonrecourse . 2,006,322\$ 1,637,353 Self-employment earnings Qualified (loss) nonrecourse financing . 170,501 . . . \$ Check this box if Item K includes liability amounts from lower tier partnerships. 21 More than one activity for at-risk purposes* L Partner's capital account analysis More than one activity for passive activity purposes* Tax Basis Capital * See attached statement for additional information Beginning capital account . 5,861,018 359,410 Capital contributed during the year . Current year net income (loss) -640.785 Other increase (decrease) (attach -188,167 explanation) Withdrawals & distributions (107,745) Ending capital account . . M Did the partner contribute property with a built-in gain or loss? 🗆 Yes 🖾 No If "Yes," attach statement (see Oniv

For	Paperwork	Reduction	Act Notice	see	Instructions	for	Form	1065.

Beginning

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

instructions)

Ending . .

IRS Use

For

Software ID: Software Version:

EIN: 27-4162308

Name: DJT HOLDINGS LLC

Form 1065 Schedule K1, Part III, Line 16

S	1.6	Pore	ign transactions
G	Α	93	UK
165,427 A A B B C C C C C C C C C C C C C C C C	В	9	103,391
UK B	G	9	69,866
B	N	9	165,427
1,965 1,965 1,965 1,965 1,965 1,965 1,965 103,391 104,070 105 107 107 108 108 103,391 108 108 103,391 108 108 108 108 108 108 108 1	Α	*	UK
A 9 AE B 9 103,391 G 9 4,070 H 9 20 A 9 8 103,391 G 9 3 38,301 N 9 8 30,303 A 9 UK B 9 103,391 G 9 15,273 N 9 103,391 G 9 15,273 N 9 103,391 N 9 103,391	В	*	103,391
A	G	%	1,965
B	N	9	3,862
A	Α	9	AE
H	В	9	103,391
N	G	9	4,070
EI B	Н	95	201
B	N	%	20
G S 38,301 N S 80,303 A S UK B S 103,391 G S CH B S OC B S 103,391 N S OC B S 103,391 G C S 12,176 N S 3,059 P S 832 A S OC B S OC B S OC	Α	95	EI
N	В	4	103,391
A	G	4	38,301
B	N	95	80,303
G	Α	9	UK
N	В	9	103,391
CH B CH B CH B CH CH CH CH CH	G	95	15,273
B	N	9	40,135
N	Α	9	СН
OC B 103,391 G 12,176 N 5 3,059 P 5 832 A 5 OC B 5 M 715	В	95	103,391
B	N	•	8
G	Α	%	ОС
N	В	*	103,391
P	G	*	12,176
A	N	4	3,059
B % 103,391 M % 715	Р	鲄	832
M 9 715	Α	95	ос
100	В	9	103,391
P 📆 16	М	95	715
	Р	4	16

Form 1065 Schedule K1, Part III, Line 20

20	Other	information
Α	95	912
С		177
N		49,316
Z		-426,410
Z		-24,643
Z		5,922
Z		797,241
z		9,305,933
AE		381
AG		985,521

efile GRAPHIC print - DO NOT PROCESS LATEST DATA - Production DLN: 93520027860602 651119 Final K-1 Amended K-1 OMB No. 1545-0123 Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items 2020 Schedule K-1 (Form 1065) 3 Department of the Treasury
Internal Revenue Service For calendar year 2020, or tax year beginning 01-01-2020 ending 12-31-2020 Ordinary business income (loss) 15 Credits 53,820 -59,345,973 Net rental real estate income (loss) Partner's Share of Income, Deductions, 16 Foreign transactions Credits, etc. See back of form and separate instructions. -2,439,746 See Additional Data Table Other net rental income (loss) Part 1 Information About the Partnership 4a Guaranteed payments for services A Partnership's employer identification number

"	27-4162308		54.71645		
В	Partnership's name, address, city, state, and ZIP code DJT HOLDINGS LLC	4b	Guaranteed payments for capital		
	NEW YORK, NY 10022		Total guaranteed payments		
		5	Interest income 90,507		
С	IRS Center where partnership filed return EFILE	6a			
D	Check if this is a publicly traded partnership (PTP)	6b	Qualified dividends		Alternative minimum tax (AMT) items
Pz	art II Information About the Partner	6с	Dividend equivalents	Α	47,887
	Partner's SSN or TIN (Do not use TIN of a disregarded entity.	7	Royalties	F	44,407
r	E. See instructions. THE DONALD J TRUMP REVOCABLE TRUST	8	Net short-term capital gain (loss)	18	Tax-exempt income and nondeductible expenses
	PALM BEACH, FL 33480	9a	Net long-term capital gain (loss)	С	716,153
G (General partner or LLC	9b	Collectibles (28%) gain (loss)	19	Distributions
	member-manager member Domestic partner	9с	Unrecaptured section 1250 gain	A	10,666,718
-	If partnership interest is owned through a disregarded entity	10	Net section 1231 gain (loss)	20	Otherstaf
	(DE), enter DE's:	11	Other income (loss)	20	Other information
	TIN: Name:		Tana masing (1855)		See Additional Data Table
	What type of entity is this partner? TRUST				
12	If this partner is a retirement plan (IRA/SEP/Keogh/etc.),	\vdash			
J	check here				
,	Partner's share of profit, loss, and capital (see instructions):	12	Section 179 deduction		
	Profit Sp.0000000000 % Sp.0000000000 % Sp.0000000000 % Sp.0000000000 % Sp.0000000000 % Sp.0000000000 % Sp.00000000000 % Sp.000000000000 % Sp.0000000000000 % Sp.00000000000 % Sp.000000000000 % Sp.000000000000000 % Sp.0000000000000 % Sp.0000000000000 % Sp.000000000000 % Sp.000000000000 % Sp.0000000000000 % Sp.000000000000 % Sp.000000000000 % Sp.00000000000000 % Sp.00000000000000000 % Sp.00000000000000 % Sp.000000000000000 % Sp.00000000000000 % Sp.0000000000000000000000 % Sp.000000000000000000000000000000000000	13	Other deductions	- 1	
	Loss 99.0000000000 % 99.000000000 % Capital 99.000000000 % 99.000000000 %	Α	3,617		
	Check if decrease is due to sale or exchange of partnership interest.	н	192,084		
K	Partner's share of liabilities:	Ë	252,004		
	Beginning Ending Nonrecourse \$ 198,625,909\$ 162,097,924	W	768,584 Self-employment earnings		
	Qualified nonrecourse financing \$ 16,879,626\$ 299,328,180	14	(loss)		
	Recourse \$ 0\$ 0				
	Check this box if Item K includes liability amounts from lower tier partnerships.	21) M	-1	¥
L	Partner's capital account analysis	22	More than one activity for at-ri More than one activity for pass		
	Tax Basis Capital Beginning capital account \$ 566,812,473		attached statement for addition		
	Capital contributed during the year \$ 35,581,636 Current year net income (loss) \$ -63,437,435 Other increase (decrease) (attach explanation) \$ -18,628,504 Withdrawals & distributions \$ (10,666,718) Ending capital account \$ 509,661,452				
М	Did the partner contribute property with a built-in gain or loss? Yes No If "Yes," attach statement (see instructions)	Only			
N	Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss) Beginning	For IRS Use Only			
or Pa	perwork Reduction Act Notice, see Instructions for Form 1065. www.i	irs.gov	/Form1065 Cat. No. 11394R	S	chedule K-1 (Form 1065) 2020

Software ID: Software Version:

EIN: 27-4162308

Name: DJT HOLDINGS LLC

Form 1065 Schedule K1, Part III, Line 16

16	Po	reign transactions
Α	9	UK
В	9	10,235,674
G	9	6,916,775
N	9	16,377,227
Α	9	uĸ
В	%	10,235,674
G	9	194,554
N	4	382,377
Α	9	AE
В	95	10,235,674
G	95	402,897
Н	95	19,910
N	95	1,960
Α	95	EI
В	9	10,235,674
G	9	3,791,796
N	9	7,950,002
Α	9	UK
В	9	10,235,674
G	9	1,512,076
N	%	3,973,317
А	95	СН
В	9	10,235,674
G	95	16
N	95	804
Α	95	ОС
В	*	10,235,674
G	9	1,205,387
N	9	302,822
Р	95	82,356
Α	9	ОС
В	9	10,235,674
М	9	70,792
Р	9	1,623

Form 1065 Schedule K1, Part III, Line 20

20	Oth	er Information
Α	95	90,507
С		17,468
N		4,882,256
Z		-42,214,122
Z		-2,439,746
Z		586,302
z		78,926,806
Z		921,287,361
AE		37,761
AG		97,566,620
-	The second secon	***************************************

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Name: DJT HOLDINGS LLC

EIN: 27-4162308

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

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Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.
TY 2020 Schedule K-1 (1065) Miscellaneous Item DLN: 70269027014072

Name: DJT HOLDINGS LLC **EIN:** 27-4162308

	SCHEDULE K-1, ITEM L, PARTNER CAPITAL ACCOUNT ANALYSIS	OTHER INCREASE(DECREASE) AMOUNTS	OPENING ADJUSTMENT: \$9391 / OPENING TAX BASIS ADJUSTMENT: \$-197558 / TOTAL OTHER INCREASES(DECREASES): \$-188167	
Box number on form Lett- cod		Type of activity	Additional Information	Amount

DLN: 70269027014072

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TY 2020 Schedule K-1 (1065) Miscellaneous Item

Name: DJT HOLDINGS LLC

EIN: 27-4162308

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

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

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

TY 2020 Schedule K-1 (1065) Miscellaneous Item DLN: 70269027014072

Name: DJT HOLDINGS LLC

EIN: 27-4162308

	SCHEDULE K-1, ITEM L, PARTNER CAPITAL ACCOUNT ANALYSIS	OTHER INCREASE(DECREASE) AMOUNTS	OPENING ADJUSTMENT: \$929714 / OPENING TAX BASIS ADJUSTMENT: \$-19558218 / TOTAL OTHER INCREASES(DECREASES): \$-18628504	
Box number on form Letter code	Name of code	Type of activity	Additional Information	Amount

TY 2020 Schedule K-1 Foreign Transactions

Name: DJT HOLDINGS LLC EIN: 27-4162308

Name of Country or U.S.

possession: UK

Gross Income From All Sources

Amount:

103,391

Gross Income Sourced at Partner

Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

69,866

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

165,427

Total Foreign Taxes Paid

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 103,391 **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount:** 1,965 **General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 3,862 **Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount:** Other Foreign Transactions Amount:

Name of Country or U.S. possession: AE **Gross Income From All Sources** 103,391 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount:** 201 **General Limitation Amount:** 4,070 **Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 20 **Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession: EI 103,391 **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount:** Passive Amount: **Listed Categories Amount:** 38,301 **General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 80,303 **Total Foreign Taxes Paid** 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** 103,391 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 15,273 **Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 40,135 **Total Foreign Taxes Paid** 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:	103,391
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	8
Total Foreign Taxes Paid 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** 103,391 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 12,176 **Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 3,059 **Total Foreign Taxes Paid** 832 Amount: **Total Foreign Taxes Accrued Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession: OC 103,391 **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: 715 **Passive Amount: Listed Categories Amount: General Limitation Amount: Total Foreign Taxes Paid** 16 Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount:** Other Foreign Transactions Amount:

TY 2020 Schedule K-1 Foreign Transactions

Name: DJT HOLDINGS LLC EIN: 27-4162308

Name of Country or U.S.

possession: UK

Gross Income From All Sources

Amount:

10,235,674

Gross Income Sourced at Partner

Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

6,916,775

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

16,377,227

Total Foreign Taxes Paid

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 10,235,674 **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount:** 194,554 **General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 382,377 **Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount:**

Other Foreign Transactions

Amount:

Name of Country or U.S. possession: AE **Gross Income From All Sources** 10,235,674 Amount: **Gross Income Sourced at Partner** Level Amount: **Passive Amount: Listed Categories Amount:** 19,910 **General Limitation Amount:** 402,897 **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: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession: EI 10,235,674 **Gross Income From All Sources Amount: Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount:** 3,791,796 **General Limitation Amount: Interest Expense Amount:** Other Amount: Passive Amount: **Listed Categories Amount:** 7,950,002 **General Limitation Amount: Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued Reduction in Taxes Available for Credit Amount:** Other Foreign Transactions Amount:

Name of Country or U.S. possession: UK **Gross Income From All Sources** 10,235,674 Amount: **Gross Income Sourced at Partner** Level Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 1,512,076 **Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 3,973,317 **Total Foreign Taxes Paid** 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 10,235,674 **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount:** 16 **General Limitation Amount: Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount:** 804 **General Limitation Amount: Total Foreign Taxes Paid** Amount: **Total Foreign Taxes Accrued** Reduction in Taxes Available for **Credit Amount: Other Foreign Transactions**

Amount:

Name of Country or U.S. possession: OC **Gross Income From All Sources** 10,235,674 Amount: **Gross Income Sourced at Partner** Level Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 1,205,387 **Interest Expense Amount:** Other Amount: **Passive Amount: Listed Categories Amount: General Limitation Amount:** 302,822 **Total Foreign Taxes Paid** 82,356 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** 10,235,674 Amount: **Gross Income Sourced at Partner Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: 70,792 **Passive Amount: Listed Categories Amount: General Limitation Amount: Total Foreign Taxes Paid** 1,623 Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

TY 2020 Schedule L Other Assets

Name: DJT HOLDINGS LLC

Туре	Beginning of Year Amount	End of Year Amount
DEFERRED COSTS	450	2,750
ACQUISITION & DEVELOPMENT COST	98,127,034	96,214,588
DUE FROM RELATED PARTY	1,121,250	274,121

TY 2020 Schedule L Other Current Assets

Name: DJT HOLDINGS LLC

Type	Beginning of Year Amount	End of Year Amount
NOTE RECEIVABLE	3,125,232	3,125,232
PREPAID EXPENSES	332,833	342,191
PREPAID STATE TAXES	249,073	250,577
STATE TAX REFUND RECEIVABLE	174,667	485,745
DEPOSITS	549,490	509,400
MISCELLANEOUS RECEIVABLE	0	5,774

TY 2020 Schedule L Other Current Liabilities

Name: DJT HOLDINGS LLC

UNEARNED INCOME	620,308	598,564
Description	Beginning Of Year Amount	End Of Year Amount

efile GRAPHIC print - DO NOT PROCESS LATEST DATA - Production	DLN: 70269027014072
TY 2020 Schedule L Other	
Investments	

Name: DJT HOLDINGS LLC

Туре	Beginning of Year Amount	Amount
INVESTMENT IN PARTNERSHIPS	497,879,298	446,563,771

DLN: 70269027014072

TY 2020 Schedule L Other Liabilities

Name: DJT HOLDINGS LLC

Type	Beginning of Year Amount	End of Year Amount
LOANS AND EXCHANGES	6,381	16,574
SALES TAX PAYABLE	119,638	43,463
SECURITY DEPOSITS PAYABLE	157,135	177,434

TY 2020 Schedule M-2 Itemized Other Decreases Statement

Name: DJT HOLDINGS LLC

Туре	Amount
OPENING TAX BASIS ADJUSTMENT	19,755,776

TY 2020 Schedule M-2 Itemized Other Increases Statement

Name: DJT HOLDINGS LLC

Description	Amount
OPENING ADJUSTMENT	939,105

SCHEDULE M-3 (Form 1065)

Department of the Treasury

Net Income (Loss) Reconciliation for Certain Partnerships

►Attach to Form 1065.

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

DLN: 70269027014072 OMB No. 1545-0123

Internal Revenue Service **Employer identification number** Name of partnership DJT 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 672,294,562. The amount of total receipts for the tax year is equal to \$35 million or more. If box C is checked, enter the total receipts for the tax year An entity that is a reportable entity partner with respect to the partnership owns or is deemed to own an interest of 50 percent or more in the partnership's capital, profit, or loss, on any day during the tax year of the partnership. Maximum Percentage Identifying Number Name of Reportable Entity Partner 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. 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. Ending 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 Yes. (If "Yes," attach a statement and the amount of each item restated.) -64,078,220 4a Worldwide consolidated net income (loss) from income statement source identified in Part I, line 1 **b** Indicate accounting standard used for line 4a (see instructions): **IFRS** Section 704(b) GAAP Other: (Specify) Tax-basis **5a** Net income from nonincludible foreign entities (attach statement) 5a () 5b Net loss from nonincludible foreign entities (attach statement and enter as a positive amount) . . . 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 **b** 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) 11 Net income (loss) per income statement of the partnership. Combine lines 4a through 10 . . . -64,078,220 Note: Part I, line 11, must equal Part II, line 26, column (a), or Form 1065, Schedule M-1, line 1. See instructions.

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

		Total Assets	Total Liabilities
а	Included on Part I, line 4	577,686,103	62,740,920
b	Removed on Part I, line 5		
C	Removed on Part I, line 6		
d	Included on Part I, line 7		

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

Cat. No. 39669D

Schedule M-3 (Form 1065) 2020

Name of partnership DJT HOLDINGS LLC Employer identification number

27-4162308

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

	Income (Loss) Items	(a)	(b)	(c)	(d)
	Attack statements for lines of through 40	Income (Loss) per Income Statement	Temporary Difference	Permanent Difference	Income (Loss) per Tax Return
1	Attach statements for lines 1 through 10 Income (loss) from equity method foreign corporations	modifie diatement	Diliciono	Dillototion	
2	Gross foreign dividends not previously taxed				*
3	Subpart F, QEF, and similar income inclusions				
	Gross foreign distributions previously taxed				
4	Income (loss) from equity method U.S. corporations				
5	U.S. dividends				*
6	Income (loss) from U.S. partnerships	-50,161,594	-179,658	670,988	-49.670,264
7	Income (loss) from 0.5. partnersnips 22	-50, 161,594	-179,000	070,000	40,010,201
8	Income (loss) from other pass-through entities.				
9	Items relating to reportable transactions				
10		23,931			23,931
11	Interest income (see instructions)	23,931			20,001
12	and the state of t				
13 14	Hedging transactions				
	Cost of goods sold (see instructions)	(10,939,301)		14,461	(10,924,840)
15 16	Sale versus lease (for sellers and/or lessors)	(10,939,301)		11,101	(10,021,010)
	Section 481(a) adjustments				
17	Unearned/deferred revenue				
18	Income recognition from long-term contracts				
19	Original issue discount and other imputed interest				
20	Income statement gain/loss on sale, exchange,				
21a	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 Net gain/loss reported on Form 4797, line 17, excluding				
u	amounts from pass-through entities, abandonment losses, and				
	worthless stock losses				
	Abandonment losses				
	Worthless stock losses (attach statement)				
g	Other gain/loss on disposition of assets other than inventory				
22	Other income (loss) items with differences (attach statement)			205.440	00 574 470
23	Total income (loss) items. Combine lines 1 through 22	-61,076,964	-179,658	685,449	-60,571,173
24	Total expense/deduction items. (From Part III, line 31) (see instructions)	(-5,520,455)	179,658	37,936	(-5,302,861)
25	Other items with no differences	2,519,199			2,519,199
26	Reconciliation totals. Combine lines 23 through 25	-64,078,220		723,385	-63,354,835

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

	Return—Expense/Deduction Items				
	Expense/Deduction Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1	State and local current income tax expense	13,590			13,590
2	State and local deferred income tax expense				
3	Foreign current income tax expense (other than foreign withholding taxes)				
4	Foreign deferred income tax expense				
5	Equity-based compensation				
6	Meals and entertainment	7,798		-3,898	3,900
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					
	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	78,223			78,223
22	Reserved				
23a	Depletion—Oil & Gas				-
b	Depletion—Other than Oil & Gas				
24	Intangible drilling & development costs				
25	Depreciation	3,566,498			3,566,498
26	Bad debt expense				
27	Interest expense (see instructions) 2	1,824,031	-179,658		1,644,373
28	Purchase versus lease (for purchasers and/or lessees)				
29	Research and development costs				
30	Other expense/deduction items with differences				
	(attach statement)	30,315		-34,038	-3,723
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	5,520,455	-179,658	-37,936	5,302,861
				Schodulo M-2 (F	orm 106E) 2020

Schedule M-3 (Form 1065) 2020

Software ID: Software Version:

EIN: 27-4162308

Name: DJT HOLDINGS LLC

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:

EIN 20-1806597).THE TRUMP ENTREPRENEUR INITIATIVE LLC HAS E-FILED ITSRETURN FOR THE TAX WERE NOT AVAILABLE AT THE TIMEOF FILING THIS RETURN: EXCEL VENTURE I LLC EIN 35-REQUIREMENT FOR GOLF RECREATIONSCOTLAND LIMITED HAS REEN SATISFIED BY TURNBERRY YEAR ENDED DECEMBER 31, 2020.THE FORM 8858 FILING REQUIREMENT FOR SLC TURNBERRY INITIATIVE LLC(ADDRESS: C/O THE TRUMP ORGANIZATION REQUIREMENT FOR TRUMP EDUCATION ULCHAS BEEN SATISFIED BY THE TRUMP ENTREPRENEUR ORGANIZATION 2482193PROPCO 2019 LLC EIN 84-2061370 THE FORM 5471 FILING REQUIREMENT FOR NITTO WORLD LLC HAS E-FILED ITS RETURN FORTHE TAX YEAR ENDED DECEMBER 31, 2020.THE FORM 8858 FILING LLC HAS E- FILED ITSRETURN FOR THE TAX YEAR ENDED DECEMBER 31, 2020.THE FORM 8858 FILING LIMITED COHAS REEN SATISFIED BY TURNBERRY SCOTLAND LLC (ADDRESS: C/OTHE TRUMP THE RETURN FOR DJT HOLDINGS LLC DOES NOT INCLUDE K-1'S FORTHE FOLLOWING ENTITIES THAT LIMITEDHAS BEEN כמדוכבובה פי TURNBERRY SCOTLAND LLC(ADDRESS: C/O THE TRUMP EW YORK, NY 10022; EIN 30-0826567).TURNBERRY SCOTLAND NEW YORK, NY 10022; EIN 30-0826567). TURNBERRY SCOTLAND EW YORK, NY 10022;

HAS REFN SATISFIED BY TW VENTURE II LLC(ADDRESS: C/O THE TRUMP ORGANIZATION EIN 30-0826567). TURNBERRY SCOTLAND LLC HAS E-FILED ITS RETURN FORTHE TAX YEAR ENDED SCOTLANDLLC (ADDRESS: C/O THE TRUMP ORGANIZATION DECEMBER 31, 2020.THE FORM 8858 FILING REQUIREMENT FOR TIGL IRELAND MANAGEMENTLIMITED NEW YORK, NY 10022;

NEW YORK, NY 10022; EIN 35-2497556).TW VENTURE II LLC HAS E-FILED ITS RETURN FOR

0826567). TURNBERRY SCOTLAND LLC HAS E-FILED ITS RETURN FORTHE YEAR ENDED DECEMBER 31, HAS E-FILED ITS RETURN FOR THE YEAR ENDEDDECEMBER 31, 2020.THE FORM 8858 FILING IRELANDENTERPRISES LIMITED HAS REEN SATISFIED BY TW VENTURE II LLC(ADDRESS: C/O THE THE YEAR ENDEDDECEMBER 31, 2020.THE FORM 8858 FILING REQUIREMENT FOR TIGL 2020.DJT HOLDINGS LLC IS AN ACCRUAL BASIS TAXPAYER. CERTAIN OFTHE SINGLE MEMBER LLC'S IT REQUIREMENT FOR DT CONNECT EUROPELIMITED HAS BEEN SATISFIED BY TURNBERRY SCOTLAND LLC(ADDRESS: C/O THE TRUMP ORGANIZATION TRUMP ORGANIZATION UENEW YORK, NY 10022; EIN 35-2497556).TW VENTURE II LLC **JEW YORK, NY 10022; EIN 30-**

OWNS ARE IN A SEPERATEBUSINESS ON A CASH BASIS.

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Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing. DLN: 70269027014072

TY 2020 Functional Currency and Exchange Rate QBU Statement

Name: DJT HOLDINGS LLC

EIN: 27-4162308

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

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The Research	Topic objection is to repet the control of the cont	

DLN: 70269027014072 Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing. efile GRAPHIC print - DO NOT PROCESS | LATEST DATA - Production

TY 2020 Other Expense/Deduction Items with Differences

Name: DJT HOLDINGS LLC

					VETTILING CONTRACTOR C
Description	Expense per Income Statement Amount	Difference Amount	Permanent Difference Amount	Other Permanent Differences for Allocations to Non-ECI and ECI	Deductions per Tax Return Amount
FORM 8846 CREDIT	0	0	-3,723		-3,723
NONDEDUCTIBLE EXPENSES	30,315	0	-30,315		0

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