

Form **1116**

Foreign Tax Credit
(Individual, Estate, or Trust)

OMB No. 1545-0121

Department of the Treasury
Internal Revenue Service (99)

▶ Attach to Form 1040, 1040-SR, 1040-NR, 1041, or 990-T.
▶ Go to www.irs.gov/Form1116 for instructions and the latest information.

2019

Attachment
Sequence No. **19**

Name
DONALD J & MELANIA<TRUMP

Identifying number as shown on page 1 of your tax return

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

- a Section 951A category income c Passive category income e Section 901(j) income g Lump-sum distributions
 b Foreign branch category income d General category income f Certain income re-sourced by treaty
 h Resident of (name of country) ▶ US

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

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

i Enter the name of the foreign country or U.S. possession	Foreign Country or U.S. Possession			Total (Add cols. A, B, and C.)
	A OC	B AJ	C PM	
1a Gross income from sources within country shown above and of the type checked above (see instructions):				1a
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions) <input type="checkbox"/>				
Deductions and losses (Caution: See instructions.):				
2 Expenses definitely related to the income on line 1a (attach statement)	191,330		1,238,858	
3 Pro rata share of other deductions not definitely related:				
a Certain itemized deductions or standard deduction (see instructions)	17,417	17,417	17,417	
b Other deductions (attach statement)				
c Add lines 3a and 3b	17,417	17,417	17,417	
d Gross foreign source income (see instructions)				
e Gross income from all sources (see instructions)	80,015,511	80,015,511	80,015,511	
f Divide line 3d by line 3e (see instructions)	0.00000	0.00000	0.00000	
g Multiply line 3c by line 3f				
4 Pro rata share of interest expense (see instructions):				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5	191,330		1,238,858	6

i Enter the name of the foreign country or U.S. possession	Foreign Country or U.S. Possession			Total (Add cols. A, B, and C.)
	D IN	E CA	F QA	
1a Gross income from sources within country shown above and of the type checked above (see instructions):				1a
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions) <input type="checkbox"/>				
Deductions and losses (Caution: See instructions.):				
2 Expenses definitely related to the income on line 1a (attach statement)				
3 Pro rata share of other deductions not definitely related:				
a Certain itemized deductions or standard deduction (see instructions)	17,417	17,417	17,417	

b Other deductions (attach statement)			
c Add lines 3a and 3b	17,417	17,417	17,417
d Gross foreign source income (see instructions) . .			
e Gross income from all sources (see instructions) .	80,015,511	80,015,511	80,015,511
f Divide line 3d by line 3e (see instructions) . . .	0.00000	0.00000	0.00000
g Multiply line 3c by line 3f			
4 Pro rata share of interest expense (see instructions):			
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)			
b Other interest expense			
5 Losses from foreign sources			
6 Add lines 2, 3g, 4a, 4b, and 5			6

i Enter the name of the foreign country or U.S. possession	Foreign Country or U.S. Possession			Total (Add cols. A, B, and C.)
	G	H	I	
	CH	RN		
1a Gross income from sources within country shown above and of the type checked above (see instructions): -----	19	10,850	-10,869	1a
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions) <input type="checkbox"/>				

Deductions and losses (Caution: See instructions.):				
2 Expenses definitely related to the income on line 1a (attach statement)		24,286		
3 Pro rata share of other deductions not definitely related:				
a Certain itemized deductions or standard deduction (see instructions)	17,417	17,417		
b Other deductions (attach statement)				
c Add lines 3a and 3b	17,417	17,417		
d Gross foreign source income (see instructions) . .	19	10,850		
e Gross income from all sources (see instructions) .	80,015,511	80,015,511		
f Divide line 3d by line 3e (see instructions) . . .	0.00000	0.00014		
g Multiply line 3c by line 3f		2		
4 Pro rata share of interest expense (see instructions):				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5		24,288	-1,454,476	6
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2				7

Part II Foreign Taxes Paid or Accrued (see instructions)

Country	Credit is claimed for taxes (you must check one) (j) <input checked="" type="checkbox"/> Paid (k) <input type="checkbox"/> Accrued	Foreign taxes paid or accrued									
		In foreign currency					In U.S. dollars				
		(l) Date paid or accrued	Taxes withheld at source on:			(p) Other foreign taxes paid or accrued	Taxes withheld at source on:			(t) Other foreign taxes paid or accrued	(u) Total foreign taxes paid or accrued (add cols. (q) through (t))
			(m) Dividends	(n) Rents and royalties	(o) Interest		(q) Dividends	(r) Rents and royalties	(s) Interest		
A	See Additional Data Table										
B											
C											

8 Add lines A through C, column (u). Enter the total here and on line 9, page 2 **8** 758

Part III Figuring the Credit

9	Enter the amount from line 8. These are your total foreign taxes paid or accrued for the category of income checked above Part I	9	758		
10	Carryback or carryover (attach detailed computation) (If your income was section 951A category income (box a above Part I), leave line 10 blank.)	10	16,681		
11	Add lines 9 and 10	11	17,439		
12	Reduction in foreign taxes (see instructions)	12	()		
13	Taxes reclassified under high tax kickout (see instructions)	13	-758		
14	Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit	14		16,681	
15	Enter the amount from line 7. This is your taxable income or (loss) from sources outside the United States (before adjustments) for the category of income checked above Part I (see instructions)	15			
16	Adjustments to line 15 (see instructions)	16			
17	Combine the amounts on lines 15 and 16. This is your net foreign source taxable income. (If the result is zero or less, you have no foreign tax credit for the category of income you checked above Part I. Skip lines 18 through 22. However, if you are filing more than one Form 1116, you must complete line 20.)	17			
18	Individuals: Enter the amount from Form 1040 or 1040-SR, line 11b; or Form 1040-NR, line 41. Estates and trusts: Enter your taxable income without the deduction for your exemption	18			
Caution: If you figured your tax using the lower rates on qualified dividends or capital gains, see instructions.					
19	Divide line 17 by line 18. If line 17 is more than line 18, enter "1"	19			
20	Individuals: Enter the total of Form 1040 or 1040-SR, line 12b and Schedule 2 (Form 1040 or 1040-SR), line 2. If you are a nonresident alien, enter the total of Form 1040-NR, lines 42 and 44. Estates and trusts: Enter the amount from Form 1041, Schedule G, line 1a; or the total of Form 990-T, lines 41, 42, and 44. Foreign estates and trusts should enter the amount from Form 1040-NR, line 42	20			
Caution: If you are completing line 20 for separate category g (lump-sum distributions), see instructions.					
21	Multiply line 20 by line 19 (maximum amount of credit)	21			
22	Enter the smaller of line 14 or line 21. If this is the only Form 1116 you are filing, skip lines 23 through 30 and enter this amount on line 31. Otherwise, complete the appropriate line in Part IV (see instructions)	22			0

Part IV Summary of Credits From Separate Parts III (see instructions)

23	Credit for taxes on section 951A category income	23			
24	Credit for taxes on foreign branch category income	24			
25	Credit for taxes on passive category income	25			
26	Credit for taxes on general category income	26			
27	Credit for taxes on section 901(j) income	27			
28	Credit for taxes on certain income re-sourced by treaty	28			
29	Credit for taxes on lump-sum distributions	29			
30	Add lines 23 through 29	30			0
31	Enter the smaller of line 20 or line 30	31			0
32	Reduction of credit for international boycott operations. See instructions for line 12	32			
33	Subtract line 32 from line 31. This is your foreign tax credit . Enter here and on Schedule 3 (Form 1040 or 1040-SR), line 1; Form 1040-NR, line 46; Form 1041, Schedule G, line 2a; or Form 990-T, line 46a	33			0

Form 1116

Foreign Tax Credit (Individual, Estate, or Trust)

OMB No. 1545-0121

2019

Attachment Sequence No. 19

Department of the Treasury Internal Revenue Service (99)

Attach to Form 1040, 1040-SR, 1040-NR, 1041, or 990-T. Go to www.irs.gov/Form1116 for instructions and the latest information.

Name DONALD J & MELANIA<TRUMP

Identifying number as shown on page 1 of your tax return

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

- a Section 951A category income, b Foreign branch category income, c Passive category income, d General category income, e Section 901(j) income, f Certain income re-sourced by treaty, g Lump-sum distributions

h Resident of (name of country) US

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

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

Table with columns for Foreign Country or U.S. Possession (A, B, C) and Total. Rows include 1a Gross income from sources within country shown above and of the type checked above, Deductions and losses (2-6), and 6 Add lines 2, 3g, 4a, 4b, and 5.

Table with columns for Foreign Country or U.S. Possession (D, E, F) and Total. Rows include 1a Gross income from sources within country shown above and of the type checked above, Deductions and losses (2-3), and 3 Add lines 2, 3g, 4a, 4b, and 5.

b Other deductions (attach statement)				
c Add lines 3a and 3b	17,417	17,417	17,417	
d Gross foreign source income (see instructions) . .				
e Gross income from all sources (see instructions) .	80,015,511	80,015,511	80,015,511	
f Divide line 3d by line 3e (see instructions) . . .	0.00000	0.00000	0.00000	
g Multiply line 3c by line 3f				
4 Pro rata share of interest expense (see instructions):				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5	4,906,724		210,929	6 67,681,026

i Enter the name of the foreign country or U.S. possession 	Foreign Country or U.S. Possession			Total (Add cols. A, B, and C.)
	G	H	I	
	AE	RQ	CA	
1a Gross income from sources within country shown above and of the type checked above (see instructions): ----- -----	663,416	15,045	3,616	1a 45,716,476
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions) <input type="checkbox"/>				

Deductions and losses (Caution: See instructions.):				
2 Expenses definitely related to the income on line 1a (attach statement)	7,514	51	193,944	
3 Pro rata share of other deductions not definitely related:				
a Certain itemized deductions or standard deduction (see instructions)	17,417	17,417	17,417	
b Other deductions (attach statement)				
c Add lines 3a and 3b	17,417	17,417	17,417	
d Gross foreign source income (see instructions) . .	663,416	15,045	3,616	
e Gross income from all sources (see instructions) .	80,015,511	80,015,511	80,015,511	
f Divide line 3d by line 3e (see instructions) . . .	0.00829	0.00019	0.00005	
g Multiply line 3c by line 3f	144	3	1	
4 Pro rata share of interest expense (see instructions):				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5	7,658	54	193,945	6 67,681,026

i Enter the name of the foreign country or U.S. possession 	Foreign Country or U.S. Possession			Total (Add cols. A, B, and C.)
	J	K	L	
	RP	GJ	IN	
1a Gross income from sources within country shown above and of the type checked above (see instructions): ----- -----	14,081		2,082,074	1a 45,716,476
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions) <input type="checkbox"/>				

Deductions and losses (Caution: See instructions.):				
2 Expenses definitely related to the income on line 1a (attach statement)		26	4,409	
3 Pro rata share of other deductions not definitely related:				
a Certain itemized deductions or standard deduction (see instructions)	17,417	17,417	17,417	
b Other deductions (attach statement)				
c Add lines 3a and 3b	17,417	17,417	17,417	
d Gross foreign source income (see instructions) . .	14,081		2,082,074	
e Gross income from all sources (see instructions) .	80,015,511	80,015,511	80,015,511	

f	Divide line 3d by line 3e (see instructions)	0.00018	0.00000	0.02602		
g	Multiply line 3c by line 3f	3		453		
4	Pro rata share of interest expense (see instructions):					
a	Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)					
b	Other interest expense					
5	Losses from foreign sources					
6	Add lines 2, 3g, 4a, 4b, and 5	3	26	4,862	6	67,681,026

Foreign Country or U.S. Possession				Total		
				(Add cols. A, B, and C.)		
	M	N	O			
i	Enter the name of the foreign country or U.S. possession	GG	IS	AJ		
1a	Gross income from sources within country shown above and of the type checked above (see instructions):				1a	45,716,476
b	Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions)					

Foreign Country or U.S. Possession				Total		
				(Add cols. A, B, and C.)		
	P	Q	R			
2	Expenses definitely related to the income on line 1a (attach statement)	191,330	1,712,122	194,038		
3	Pro rata share of other deductions not definitely related:					
a	Certain itemized deductions or standard deduction (see instructions)	17,417	17,417	17,417		
b	Other deductions (attach statement)					
c	Add lines 3a and 3b	17,417	17,417	17,417		
d	Gross foreign source income (see instructions)					
e	Gross income from all sources (see instructions)	80,015,511	80,015,511	80,015,511		
f	Divide line 3d by line 3e (see instructions)	0.00000	0.00000	0.00000		
g	Multiply line 3c by line 3f					
4	Pro rata share of interest expense (see instructions):					
a	Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)					
b	Other interest expense					
5	Losses from foreign sources					
6	Add lines 2, 3g, 4a, 4b, and 5	191,330	1,712,122	194,038	6	67,681,026

Foreign Country or U.S. Possession				Total		
				(Add cols. A, B, and C.)		
	P	Q	R			
i	Enter the name of the foreign country or U.S. possession	BR	RN	MX		
1a	Gross income from sources within country shown above and of the type checked above (see instructions):		534,358		1a	45,716,476
b	Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions)					

Foreign Country or U.S. Possession				Total	
				(Add cols. A, B, and C.)	
	P	Q	R		
2	Expenses definitely related to the income on line 1a (attach statement)	1,901,179	3,495,182	191,330	
3	Pro rata share of other deductions not definitely related:				
a	Certain itemized deductions or standard deduction (see instructions)	17,417	17,417	17,417	
b	Other deductions (attach statement)				
c	Add lines 3a and 3b	17,417	17,417	17,417	
d	Gross foreign source income (see instructions)		534,358		
e	Gross income from all sources (see instructions)	80,015,511	80,015,511	80,015,511	
f	Divide line 3d by line 3e (see instructions)	0.00000	0.00668	0.00000	
g	Multiply line 3c by line 3f		116		
4	Pro rata share of interest expense (see instructions):				
a	Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				

5 Other interest expense				
Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5	1,901,179	3,495,298	191,330	6 67,681,026

	Foreign Country or U.S. Possession			Total (Add cols. A, B, and C.)
	S	T	U	
	QA	ID	EI	
i Enter the name of the foreign country or U.S. possession				
1a Gross income from sources within country shown above and of the type checked above (see instructions):		2,093,917	10,417,486	1a 45,716,476
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions)				
Deductions and losses (Caution: See instructions.):				
2 Expenses definitely related to the income on line 1a (attach statement)		4,432	13,676,454	
3 Pro rata share of other deductions not definitely related:				
a Certain itemized deductions or standard deduction (see instructions)	17,417	17,417	17,417	
b Other deductions (attach statement)				
c Add lines 3a and 3b	17,417	17,417	17,417	
d Gross foreign source income (see instructions)		2,093,917	10,417,486	
e Gross income from all sources (see instructions)	80,015,511	80,015,511	80,015,511	
f Divide line 3d by line 3e (see instructions)	0.00000	0.02617	0.13019	
g Multiply line 3c by line 3f		456	2,268	
4 Pro rata share of interest expense (see instructions):				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5		4,888	13,678,722	6 67,681,026

	Foreign Country or U.S. Possession			Total (Add cols. A, B, and C.)
	V	W	X	
	TU	VC	UY	
i Enter the name of the foreign country or U.S. possession				
1a Gross income from sources within country shown above and of the type checked above (see instructions):	6,432		220	1a 45,716,476
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions)				
Deductions and losses (Caution: See instructions.):				
2 Expenses definitely related to the income on line 1a (attach statement)	1,240		2,350	
3 Pro rata share of other deductions not definitely related:				
a Certain itemized deductions or standard deduction (see instructions)	17,417	17,417	17,417	
b Other deductions (attach statement)				
c Add lines 3a and 3b	17,417	17,417	17,417	
d Gross foreign source income (see instructions)	6,432		220	
e Gross income from all sources (see instructions)	80,015,511	80,015,511	80,015,511	
f Divide line 3d by line 3e (see instructions)	0.00008	0.00000	0.00000	
g Multiply line 3c by line 3f	1			
4 Pro rata share of interest expense (see instructions):				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5	1,241		2,350	6 67,681,026

	Foreign Country or U.S. Possession			Total (Add cols. A, B, and C.)
	Y	Z	CC	
	i Enter the name of the foreign country or U.S. possession			

1a Gross income from sources within country shown above and of the type checked above (see instructions):	10,869			1a	45,716,476
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions) . . . <input type="checkbox"/>					
Deductions and losses (Caution: See instructions.):					
2 Expenses definitely related to the income on line 1a (attach statement)					
3 Pro rata share of other deductions not definitely related:					
a Certain itemized deductions or standard deduction (see instructions)					
b Other deductions (attach statement)					
c Add lines 3a and 3b					
d Gross foreign source income (see instructions)					
e Gross income from all sources (see instructions)					
f Divide line 3d by line 3e (see instructions)					
g Multiply line 3c by line 3f					
4 Pro rata share of interest expense (see instructions):					
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the Instructions)					
b Other interest expense					
5 Losses from foreign sources					
6 Add lines 2, 3g, 4a, 4b, and 5	1,454,476			6	67,681,026
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2				7	-21,964,550

Part II Foreign Taxes Paid or Accrued (see instructions)

Country	Credit is claimed for taxes (you must check one) (j) <input checked="" type="checkbox"/> Paid (k) <input type="checkbox"/> Accrued	Foreign taxes paid or accrued									
		In foreign currency					In U.S. dollars				
		(l) Date paid or accrued	Taxes withheld at source on:			(p) Other foreign taxes paid or accrued	Taxes withheld at source on:			(t) Other foreign taxes paid or accrued	(u) Total foreign taxes paid or accrued (add cols. (q) through (t))
			(m) Dividends	(n) Rents and royalties	(o) Interest		(q) Dividends	(r) Rents and royalties	(s) Interest		
A	See Additional Data Table										
B											
C											

8 Add lines A through C, column (u). Enter the total here and on line 9, page 2 **8** 278,957

Part III Figuring the Credit

9	Enter the amount from line 8. These are your total foreign taxes paid or accrued for the category of income checked above Part I	9	278,957	
10	Carryback or carryover (attach detailed computation) (If your income was section 951A category income (box a above Part I), leave line 10 blank.)	10	7,581,862	
11	Add lines 9 and 10	11	7,860,819	
12	Reduction in foreign taxes (see instructions)	12	()	
13	Taxes reclassified under high tax kickout (see instructions)	13	758	
14	Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit	14		7,861,577
15	Enter the amount from line 7. This is your taxable income or (loss) from sources outside the United States (before adjustments) for the category of income checked above Part I (see instructions)	15	-21,964,550	
16	Adjustments to line 15 (see instructions)	16	21,964,550	
17	Combine the amounts on lines 15 and 16. This is your net foreign source taxable income. (If the result is zero or less, you have no foreign tax credit for the category of income you checked above Part I. Skip lines 18 through 22. However, if you are filing more than one Form 1116, you must complete line 20.)	17		
18	Individuals: Enter the amount from Form 1040 or 1040-SR, line 11b; or Form 1040-NR, line 41. Estates and trusts: Enter your taxable income without the deduction for your exemption Caution: If you figured your tax using the lower rates on qualified dividends or capital gains, see instructions.	18		
19	Divide line 17 by line 18. If line 17 is more than line 18, enter "1"	19		
20	Individuals: Enter the total of Form 1040 or 1040-SR, line 12b and Schedule 2 (Form 1040 or 1040-SR), line 2. If you are a nonresident alien, enter the total of Form 1040-NR, lines 42 and 44. Estates and trusts: Enter the amount from Form 1041, Schedule G, line 1a; or the total of Form 990-T, lines 41, 42, and 44. Foreign estates and trusts should enter the amount from Form 1040-NR, line 42 Caution: If you are completing line 20 for separate category g (lump-sum distributions), see instructions.	20		
21	Multiply line 20 by line 19 (maximum amount of credit)	21		
22	Enter the smaller of line 14 or line 21. If this is the only Form 1116 you are filing, skip lines 23 through 30 and enter this amount on line 31. Otherwise, complete the appropriate line in Part IV (see instructions)	22		0

Part IV Summary of Credits From Separate Parts III (see instructions)

23	Credit for taxes on section 951A category income	23		
24	Credit for taxes on foreign branch category income	24		
25	Credit for taxes on passive category income	25		
26	Credit for taxes on general category income	26		
27	Credit for taxes on section 901(j) income	27		
28	Credit for taxes on certain income re-sourced by treaty	28		
29	Credit for taxes on lump-sum distributions	29		
30	Add lines 23 through 29	30		
31	Enter the smaller of line 20 or line 30	31		
32	Reduction of credit for international boycott operations. See instructions for line 12	32		
33	Subtract line 32 from line 31. This is your foreign tax credit . Enter here and on Schedule 3 (Form 1040 or 1040-SR), line 1; Form 1040-NR, line 46; Form 1041, Schedule G, line 2a; or Form 990-T, line 46a	33		

Form 1116
Department of the Treasury
Internal Revenue Service (99)

Foreign Tax Credit
(Individual, Estate, or Trust)

OMB No. 1545-0121

2019

Attachment
Sequence No. 19

Attach to Form 1040, 1040-SR, 1040-NR, 1041, or 990-T.
Go to www.irs.gov/Form1116 for instructions and the latest information.

Name
DONALD J & MELANIA<TRUMP

Identifying number as shown on page 1 of your tax return

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

- a Section 951A category income
b Foreign branch category income
c Passive category income
d General category income
e Section 901(j) income
f Certain income re-sourced by treaty
g Lump-sum distributions

h Resident of (name of country) US

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

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

Table with columns: Foreign Country or U.S. Possession (A, B, C), Total (Add cols. A, B, and C.). Rows include: 1a Gross income from sources within country shown above and of the type checked above; 2 Expenses definitely related to the income on line 1a; 3 Pro rata share of other deductions not definitely related; 4 Pro rata share of interest expense; 5 Losses from foreign sources; 6 Add lines 2, 3g, 4a, 4b, and 5.

Table with columns: Foreign Country or U.S. Possession (D, E, F), Total (Add cols. A, B, and C.). Rows include: 1a Gross income from sources within country shown above and of the type checked above; 2 Expenses definitely related to the income on line 1a; 3 Pro rata share of other deductions not definitely related; 4 Pro rata share of interest expense; 5 Losses from foreign sources; 6 Add lines 2, 3g, 4a, 4b, and 5.

Part III Figuring the Credit

9	Enter the amount from line 8. These are your total foreign taxes paid or accrued for the category of income checked above Part I	9	758		
10	Carryback or carryover (attach detailed computation) (If your income was section 951A category income (box a above Part I), leave line 10 blank.)	10			
11	Add lines 9 and 10	11	758		
12	Reduction in foreign taxes (see instructions)	12	()		
13	Taxes reclassified under high tax kickout (see instructions)	13	-758		
14	Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit	14			0
15	Enter the amount from line 7. This is your taxable income or (loss) from sources outside the United States (before adjustments) for the category of income checked above Part I (see instructions)	15			
16	Adjustments to line 15 (see instructions)	16			
17	Combine the amounts on lines 15 and 16. This is your net foreign source taxable income. (If the result is zero or less, you have no foreign tax credit for the category of income you checked above Part I. Skip lines 18 through 22. However, if you are filing more than one Form 1116, you must complete line 20.)	17			
18	Individuals: Enter the amount from Form 1040 or 1040-SR, line 11b; or Form 1040-NR, line 41. Estates and trusts: Enter your taxable income without the deduction for your exemption Caution: If you figured your tax using the lower rates on qualified dividends or capital gains, see instructions.	18			
19	Divide line 17 by line 18. If line 17 is more than line 18, enter "1"	19			
20	Individuals: Enter the total of Form 1040 or 1040-SR, line 12b and Schedule 2 (Form 1040 or 1040-SR), line 2. If you are a nonresident alien, enter the total of Form 1040-NR, lines 42 and 44. Estates and trusts: Enter the amount from Form 1041, Schedule G, line 1a; or the total of Form 990-T, lines 41, 42, and 44. Foreign estates and trusts should enter the amount from Form 1040-NR, line 42 Caution: If you are completing line 20 for separate category g (lump-sum distributions), see instructions.	20			382,950
21	Multiply line 20 by line 19 (maximum amount of credit)	21			
22	Enter the smaller of line 14 or line 21. If this is the only Form 1116 you are filing, skip lines 23 through 30 and enter this amount on line 31. Otherwise, complete the appropriate line in Part IV (see instructions)	22			0

Part IV Summary of Credits From Separate Parts III (see instructions)

23	Credit for taxes on section 951A category income	23			
24	Credit for taxes on foreign branch category income	24			
25	Credit for taxes on passive category income	25			
26	Credit for taxes on general category income	26	279,715		
27	Credit for taxes on section 901(j) income	27			
28	Credit for taxes on certain income re-sourced by treaty	28			
29	Credit for taxes on lump-sum distributions	29			
30	Add lines 23 through 29	30			279,715
31	Enter the smaller of line 20 or line 30	31			279,715
32	Reduction of credit for international boycott operations. See instructions for line 12	32			
33	Subtract line 32 from line 31. This is your foreign tax credit . Enter here and on Schedule 3 (Form 1040 or 1040-SR), line 1; Form 1040-NR, line 46; Form 1041, Schedule G, line 2a; or Form 990-T, line 46a	33			279,715

b Other deductions (attach statement)			
c Add lines 3a and 3b	7,417	7,417	7,417
d Gross foreign source income (see instructions) . .			
e Gross income from all sources (see instructions) .	80,015,250	80,015,250	80,015,250
f Divide line 3d by line 3e (see instructions) . . .	0.00000	0.00000	0.00000
g Multiply line 3c by line 3f			
4 Pro rata share of interest expense (see instructions):			
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)			
b Other interest expense			
5 Losses from foreign sources			
6 Add lines 2, 3g, 4a, 4b, and 5			6

i Enter the name of the foreign country or U.S. possession	Foreign Country or U.S. Possession			Total
	G	H	I	(Add cols. A, B, and C.)

1a Gross income from sources within country shown above and of the type checked above (see instructions):				
-----	19	10,850	-10,869	1a

b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions)

Deductions and losses (Caution: See instructions.):

2 Expenses definitely related to the income on line 1a (attach statement)		24,286		
3 Pro rata share of other deductions not definitely related:				
a Certain itemized deductions or standard deduction (see instructions)	7,417	7,417		
b Other deductions (attach statement)				
c Add lines 3a and 3b	7,417	7,417		
d Gross foreign source income (see instructions) . .	19	10,850		
e Gross income from all sources (see instructions) .	80,015,250	80,015,250		
f Divide line 3d by line 3e (see instructions) . . .	0.00000	0.00014		
g Multiply line 3c by line 3f		1		
4 Pro rata share of interest expense (see instructions):				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5		24,287	-1,454,475	6

7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 **7**

Part II Foreign Taxes Paid or Accrued (see instructions)

Country	Credit is claimed for taxes (you must check one) (j) <input checked="" type="checkbox"/> Paid (k) <input type="checkbox"/> Accrued	Foreign taxes paid or accrued								
		In foreign currency				In U.S. dollars				
		Taxes withheld at source on:			(p) Other foreign taxes paid or accrued	Taxes withheld at source on:			(t) Other foreign taxes paid or accrued	(u) Total foreign taxes paid or accrued (add cols. (q) through (t))
(l) Date paid or accrued	(m) Dividends	(n) Rents and royalties	(o) Interest	(q) Dividends		(r) Rents and royalties	(s) Interest			
A	See Additional Data Table									
B										
C										

8 Add lines A through C, column (u). Enter the total here and on line 9, page 2 **8** 758

Form 1116
Department of the Treasury
Internal Revenue Service (99)

Foreign Tax Credit
(Individual, Estate, or Trust)

OMB No. 1545-0121

2019

Attachment
Sequence No. 19

Attach to Form 1040, 1040-SR, 1040-NR, 1041, or 990-T.
Go to www.irs.gov/Form1116 for instructions and the latest information.

Name
DONALD J & MELANIA<TRUMP

Identifying number as shown on page 1 of your tax return

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

- a Section 951A category income
b Foreign branch category income
c Passive category income
d General category income
e Section 901(j) income
f Certain income re-sourced by treaty
g Lump-sum distributions

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

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

Table with columns for Foreign Country or U.S. Possession (A, B, C) and Total. Rows include: 1a Gross income from sources within country shown above and of the type checked above; Deductions and losses (2, 3, 4, 5); 6 Add lines 2, 3g, 4a, 4b, and 5.

Table with columns for Foreign Country or U.S. Possession (D, E, F) and Total. Rows include: 1a Gross income from sources within country shown above and of the type checked above; Deductions and losses (2, 3, 4, 5); 6 Add lines 2, 3g, 4a, 4b, and 5.

b Other deductions (attach statement)				
c Add lines 3a and 3b	7,417	7,417	7,417	
d Gross foreign source income (see instructions) . .				
e Gross income from all sources (see instructions) .	80,015,250	80,015,250	80,015,250	
f Divide line 3d by line 3e (see instructions) . . .	0.00000	0.00000	0.00000	
g Multiply line 3c by line 3f				
4 Pro rata share of interest expense (see instructions):				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5	4,906,724		210,929	6 67,675,314

i Enter the name of the foreign country or U.S. possession	Foreign Country or U.S. Possession			Total (Add cols. A, B, and C.)
	G AE	H RQ	I CA	
1a Gross income from sources within country shown above and of the type checked above (see instructions):	663,416	15,045	3,616	1a 45,716,476
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions) <input type="checkbox"/>				

Deductions and losses (Caution: See instructions.):	Foreign Country or U.S. Possession			Total (Add cols. A, B, and C.)
	J RP	K GJ	L IN	
2 Expenses definitely related to the income on line 1a (attach statement)	7,514	51	193,944	
3 Pro rata share of other deductions not definitely related :				
a Certain itemized deductions or standard deduction (see instructions)	7,417	7,417	7,417	
b Other deductions (attach statement)				
c Add lines 3a and 3b	7,417	7,417	7,417	
d Gross foreign source income (see instructions) . .	663,416	15,045	3,616	
e Gross income from all sources (see instructions) .	80,015,250	80,015,250	80,015,250	
f Divide line 3d by line 3e (see instructions) . . .	0.00829	0.00019	0.00005	
g Multiply line 3c by line 3f	61	1		
4 Pro rata share of interest expense (see instructions):				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5	7,575	52	193,944	6 67,675,314

i Enter the name of the foreign country or U.S. possession	Foreign Country or U.S. Possession			Total (Add cols. A, B, and C.)
	J RP	K GJ	L IN	
1a Gross income from sources within country shown above and of the type checked above (see instructions):	14,081		2,082,074	1a 45,716,476
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions) <input type="checkbox"/>				

Deductions and losses (Caution: See instructions.):	Foreign Country or U.S. Possession			Total (Add cols. A, B, and C.)
	J RP	K GJ	L IN	
2 Expenses definitely related to the income on line 1a (attach statement)		26	4,409	
3 Pro rata share of other deductions not definitely related :				
a Certain itemized deductions or standard deduction (see instructions)	7,417	7,417	7,417	
b Other deductions (attach statement)				
c Add lines 3a and 3b	7,417	7,417	7,417	
d Gross foreign source income (see instructions) . .	14,081		2,082,074	
e Gross income from all sources (see instructions) .	80,015,250	80,015,250	80,015,250	

f	Divide line 3d by line 3e (see instructions)	0.00018	0.00000	0.02602	
g	Multiply line 3c by line 3f	1		193	
4	Pro rata share of interest expense (see instructions):				
a	Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
b	Other interest expense				
5	Losses from foreign sources				
6	Add lines 2, 3g, 4a, 4b, and 5	1	26	4,602	6 67,675,314

Foreign Country or U.S. Possession				Total	
				(Add cols. A, B, and C.)	
	M	N	O		
i	Enter the name of the foreign country or U.S. possession	GG	IS	AJ	
1a	Gross income from sources within country shown above and of the type checked above (see instructions):				1a 45,716,476
b	Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions)				

Foreign Country or U.S. Possession				Total	
				(Add cols. A, B, and C.)	
	P	Q	R		
2	Expenses definitely related to the income on line 1a (attach statement)	191,330	1,712,122	194,038	
3	Pro rata share of other deductions not definitely related:				
a	Certain itemized deductions or standard deduction (see instructions)	7,417	7,417	7,417	
b	Other deductions (attach statement)				
c	Add lines 3a and 3b	7,417	7,417	7,417	
d	Gross foreign source income (see instructions)				
e	Gross income from all sources (see instructions)	80,015,250	80,015,250	80,015,250	
f	Divide line 3d by line 3e (see instructions)	0.00000	0.00000	0.00000	
g	Multiply line 3c by line 3f				
4	Pro rata share of interest expense (see instructions):				
a	Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
b	Other interest expense				
5	Losses from foreign sources				
6	Add lines 2, 3g, 4a, 4b, and 5	191,330	1,712,122	194,038	6 67,675,314

Foreign Country or U.S. Possession				Total	
				(Add cols. A, B, and C.)	
	P	Q	R		
i	Enter the name of the foreign country or U.S. possession	BR	RN	MX	
1a	Gross income from sources within country shown above and of the type checked above (see instructions):		534,358		1a 45,716,476
b	Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions)				

Foreign Country or U.S. Possession				Total	
				(Add cols. A, B, and C.)	
	P	Q	R		
2	Expenses definitely related to the income on line 1a (attach statement)	1,901,179	3,495,182	191,330	
3	Pro rata share of other deductions not definitely related:				
a	Certain itemized deductions or standard deduction (see instructions)	7,417	7,417	7,417	
b	Other deductions (attach statement)				
c	Add lines 3a and 3b	7,417	7,417	7,417	
d	Gross foreign source income (see instructions)		534,358		
e	Gross income from all sources (see instructions)	80,015,250	80,015,250	80,015,250	
f	Divide line 3d by line 3e (see instructions)	0.00000	0.00668	0.00000	
g	Multiply line 3c by line 3f		50		
4	Pro rata share of interest expense (see instructions):				
a	Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				

5 Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5	1,901,179	3,495,232	191,330	6 67,675,314
Foreign Country or U.S. Possession				Total
S T U				(Add cols. A, B, and C.)
QA ID EI				
i Enter the name of the foreign country or U.S. possession				
1a Gross income from sources within country shown above and of the type checked above (see instructions):		2,093,917	10,417,486	1a 45,716,476
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions) <input type="checkbox"/>				
Deductions and losses (Caution: See instructions.):				
2 Expenses definitely related to the income on line 1a (attach statement)		4,432	13,676,454	
3 Pro rata share of other deductions not definitely related:				
a Certain itemized deductions or standard deduction (see instructions)	7,417	7,417	7,417	
b Other deductions (attach statement)				
c Add lines 3a and 3b	7,417	7,417	7,417	
d Gross foreign source income (see instructions)		2,093,917	10,417,486	
e Gross income from all sources (see instructions)	80,015,250	80,015,250	80,015,250	
f Divide line 3d by line 3e (see instructions)	0.00000	0.02617	0.13019	
g Multiply line 3c by line 3f		194	966	
4 Pro rata share of interest expense (see instructions):				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5		4,626	13,677,420	6 67,675,314

Foreign Country or U.S. Possession				Total
V W X				(Add cols. A, B, and C.)
TU VC UY				
i Enter the name of the foreign country or U.S. possession				
1a Gross income from sources within country shown above and of the type checked above (see instructions):	6,432		220	1a 45,716,476
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions) <input type="checkbox"/>				
Deductions and losses (Caution: See instructions.):				
2 Expenses definitely related to the income on line 1a (attach statement)	1,240		2,350	
3 Pro rata share of other deductions not definitely related:				
a Certain itemized deductions or standard deduction (see instructions)	7,417	7,417	7,417	
b Other deductions (attach statement)				
c Add lines 3a and 3b	7,417	7,417	7,417	
d Gross foreign source income (see instructions)	6,432		220	
e Gross income from all sources (see instructions)	80,015,250	80,015,250	80,015,250	
f Divide line 3d by line 3e (see instructions)	0.00008	0.00000	0.00000	
g Multiply line 3c by line 3f	1			
4 Pro rata share of interest expense (see instructions):				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5	1,241		2,350	6 67,675,314

Foreign Country or U.S. Possession				Total
Y Z CC				(Add cols. A, B, and C.)
i Enter the name of the foreign country or U.S. possession				

1a Gross income from sources within country shown above and of the type checked above (see instructions):					
	10,869			1a	45,716,476
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions) . . . <input type="checkbox"/>					
Deductions and losses (Caution: See instructions.):					
2 Expenses definitely related to the income on line 1a (attach statement)					
3 Pro rata share of other deductions not definitely related:					
a Certain itemized deductions or standard deduction (see instructions)					
b Other deductions (attach statement)					
c Add lines 3a and 3b					
d Gross foreign source income (see instructions)					
e Gross income from all sources (see instructions)					
f Divide line 3d by line 3e (see instructions)					
g Multiply line 3c by line 3f					
4 Pro rata share of interest expense (see instructions):					
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)					
b Other interest expense					
5 Losses from foreign sources					
6 Add lines 2, 3g, 4a, 4b, and 5	1,454,475			6	67,675,314
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2				7	-21,958,838

Part II Foreign Taxes Paid or Accrued (see instructions)

Country	Credit is claimed for taxes (you must check one) (j) <input checked="" type="checkbox"/> Paid (k) <input type="checkbox"/> Accrued	Foreign taxes paid or accrued									
		In foreign currency				In U.S. dollars					
		(l) Date paid or accrued	Taxes withheld at source on:			(p) Other foreign taxes paid or accrued	Taxes withheld at source on:			(t) Other foreign taxes paid or accrued	(u) Total foreign taxes paid or accrued (add cols. (q) through (t))
			(m) Dividends	(n) Rents and royalties	(o) Interest		(q) Dividends	(r) Rents and royalties	(s) Interest		
A	See Additional Data Table										
B											
C											

8 Add lines A through C, column (u). Enter the total here and on line 9, page 2 **8** 278,957

Part III Figuring the Credit

9	Enter the amount from line 8. These are your total foreign taxes paid or accrued for the category of income checked above Part I	9	278,957		
10	Carryback or carryover (attach detailed computation) (If your income was section 951A category income (box a above Part I), leave line 10 blank.)	10			
11	Add lines 9 and 10	11	278,957		
12	Reduction in foreign taxes (see instructions)	12	()		
13	Taxes reclassified under high tax kickout (see instructions)	13	758		
14	Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit	14		279,715	
15	Enter the amount from line 7. This is your taxable income or (loss) from sources outside the United States (before adjustments) for the category of income checked above Part I (see instructions)	15	-21,958,838		
16	Adjustments to line 15 (see instructions)	16	26,717,269		
17	Combine the amounts on lines 15 and 16. This is your net foreign source taxable income. (If the result is zero or less, you have no foreign tax credit for the category of income you checked above Part I. Skip lines 18 through 22. However, if you are filing more than one Form 1116, you must complete line 20.)	17	4,758,431		
18	Individuals: Enter the amount from Form 1040 or 1040-SR, line 11b; or Form 1040-NR, line 41. Estates and trusts: Enter your taxable income without the deduction for your exemption	18	2,096,023		
Caution: If you figured your tax using the lower rates on qualified dividends or capital gains, see instructions.					
19	Divide line 17 by line 18. If line 17 is more than line 18, enter "1"	19		1.00000	
20	Individuals: Enter the total of Form 1040 or 1040-SR, line 12b and Schedule 2 (Form 1040 or 1040-SR), line 2. If you are a nonresident alien, enter the total of Form 1040-NR, lines 42 and 44. Estates and trusts: Enter the amount from Form 1041, Schedule G, line 1a; or the total of Form 990-T, lines 41, 42, and 44. Foreign estates and trusts should enter the amount from Form 1040-NR, line 42	20		382,950	
Caution: If you are completing line 20 for separate category g (lump-sum distributions), see instructions.					
21	Multiply line 20 by line 19 (maximum amount of credit)	21		382,950	
22	Enter the smaller of line 14 or line 21. If this is the only Form 1116 you are filing, skip lines 23 through 30 and enter this amount on line 31. Otherwise, complete the appropriate line in Part IV (see instructions)	22		279,715	

Part IV Summary of Credits From Separate Parts III (see instructions)

23	Credit for taxes on section 951A category income	23			
24	Credit for taxes on foreign branch category income	24			
25	Credit for taxes on passive category income	25			
26	Credit for taxes on general category income	26			
27	Credit for taxes on section 901(j) income	27			
28	Credit for taxes on certain income re-sourced by treaty	28			
29	Credit for taxes on lump-sum distributions	29			
30	Add lines 23 through 29	30			
31	Enter the smaller of line 20 or line 30	31			
32	Reduction of credit for international boycott operations. See instructions for line 12	32			
33	Subtract line 32 from line 31. This is your foreign tax credit . Enter here and on Schedule 3 (Form 1040 or 1040-SR), line 1; Form 1040-NR, line 46; Form 1041, Schedule G, line 2a; or Form 990-T, line 46a	33			

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

TY 2019 Functional Currency and Exchange Rate QBU Statement

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

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

QBU Id	Country of Operation	Functional Currency
UK POUNDS		0.75800

Form 3800

General Business Credit

OMB No. 1545-0895

2019

Department of the Treasury Internal Revenue Service

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

Attachment Sequence No. 22

Name(s) shown on return

Identifying number

DONALD J & MELANIA<TRUMP

Part I Current Year Credit for Credits Not Allowed Against Tentative Minimum Tax (TMT) (See instructions and complete Part(s) III before Parts I and II)

Table with 6 rows for Part I. Line 1: General business credit from line 2 of all Parts III with box A checked. Line 2: Passive activity credits from line 2 of all Parts III with box B checked (4,787). Line 3: Enter the applicable passive activity credits allowed for 2019. Line 4: Carryforward of general business credit to 2019 (5,561,483). Line 5: Carryback of general business credit from 2020. Line 6: Add lines 1, 3, 4, and 5 (5,561,483).

Part II Allowable Credit

Table with 17 rows for Part II. Line 7: Regular tax before credits (558,780). Line 8: Alternative minimum tax. Line 9: Add lines 7 and 8 (558,780). Line 10a: Foreign tax credit. Line 10b: Certain allowable credits. Line 10c: Add lines 10a and 10b. Line 11: Net income tax (558,780). Line 12: Net regular tax (558,780). Line 13: Enter 25% (0.25) of the excess, if any, of line 12 over \$25,000 (133,445). Line 14: Tentative minimum tax (103,235). Line 15: Enter the greater of line 13 or line 14 (133,445). Line 16: Subtract line 15 from line 11 (425,335). Line 17: Enter the smaller of line 6 or line 16 (425,335).

Part II Allowable Credit (Continued)

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

18	Multiply line 14 by 75% (0.75). See instructions	18	
19	Enter the greater of line 13 or line 18	19	
20	Subtract line 19 from line 11. If zero or less, enter -0-	20	
21	Subtract line 17 from line 20. If zero or less, enter -0-	21	
22	Combine the amounts from line 3 of all Parts III with box A, C, or D checked	22	
23	Passive activity credit from line 3 of all Parts III with box B checked	23	
24	Enter the applicable passive activity credit allowed for 2019. See instructions	24	
25	Add lines 22 and 24	25	
26	Empowerment zone and renewal community employment credit allowed. Enter the smaller of line 21 or line 25	26	0
27	Subtract line 13 from line 11. If zero or less, enter -0-	27	425,335
28	Add lines 17 and 26	28	425,335
29	Subtract line 28 from line 27. If zero or less, enter -0-	29	0
30	Enter the general business credit from line 5 of all Parts III with box A checked	30	214,912
31	Reserved	31	
32	Passive activity credits from line 5 of all Parts III with box B checked	32	222,522
33	Enter the applicable passive activity credits allowed for 2019. See instructions	33	
34	Carryforward of business credit to 2019. Enter the amount from line 5 of Part III with box C checked and line 6 of Part III with box G checked. See instructions for statement to attach	34	12,437,941
35	Carryback of business credit from 2020. Enter the amount from line 5 of Part III with box D checked See instructions	35	
36	Add lines 30, 33, 34, and 35	36	12,652,853
37	Enter the smaller of line 29 or line 36	37	
38	<p>Credit allowed for the current year. Add lines 28 and 37. Report the amount from line 38 (if smaller than the sum of Part I, line 6 and Part II, lines 25 and 36, see instructions) as indicated below or on the applicable line of your return:</p> <ul style="list-style-type: none"> • Individuals. Schedule 3 (Form 1040 or 1040-SR), line 6, or Form 1040-NR, line 51. • Corporations. Form 1120, Schedule J, Part I, line 5c • Estates and trusts. Form 1041, Schedule G, line 2b 	38	425,335

Name(s) shown on return

Identifying number

DONALD J & MELANIA<TRUMP

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

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

- A** General Business Credit From a Non-Passive Activity
- B** General Business Credit From a Passive Activity
- C** General Business Credit Carryforwards
- D** General Business Credit Carrybacks
- E** Reserved
- F** Reserved
- G** Eligible Small Business Credit Carryforwards
- H** Reserved
- I** If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from all Parts III with box A or B checked. Check here if this is the consolidated Part III

(a) Description of credit	(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.		
1a Investment (Form 3468, Part II only) (attach Form 3468)	1a	
b Reserved	1b	
c Increasing research activities (Form 6765)	1c	
d Low-income housing (Form 8586, Part I only)	1d	
e Disabled access (Form 8826) (see instructions for limitation)	1e	
f Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f	
g Indian employment (Form 8845)	1g	
h Orphan drug (Form 8820)	1h	
i New markets (Form 8874)	1i	
j Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j	
k Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k	
l Biodiesel and renewable diesel fuels (attach Form 8864)	1l	
m Low sulfur diesel fuel production (Form 8896)	1m	
n Distilled spirits (Form 8906)	1n	
o Nonconventional source fuel (carryforward only)	1o	
p Energy efficient home (Form 8908)	1p	
q Energy efficient appliance (carryforward only)	1q	
r Alternative motor vehicle (Form 8910)	1r	
s Alternative fuel vehicle refueling property (Form 8911)	1s	4,787
t Enhanced oil recovery credit (Form 8830)	1t	
u Mine rescue team training (Form 8923)	1u	
v Agricultural chemicals security (carryforward only)	1v	
w Employer differential wage payments (Form 8932)	1w	
x Carbon dioxide sequestration (Form 8933)	1x	
y Qualified plug-in electric drive motor vehicle (Form 8936)	1y	
z Qualified plug-in electric vehicle (carryforward only)	1z	
aa Employee retention (Form 5884-A)	1aa	
bb General credits from an electing large partnership (carryforward only)	1bb	
zz Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	1zz	
2 Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	4,787
3 Enter the amount from Form 8844 here and on the applicable line of Part II	3	
4a Investment (Form 3468, Part III) (attach Form 3468)	4a	
b Work opportunity (Form 5884)	4b	
c Biofuel producer (Form 6478)	4c	
d Low-income housing (Form 8586, Part II)	4d	
e Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e	
f Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	437,434
g Qualified railroad track maintenance (Form 8900)	4g	
h Small employer health insurance premiums (Form 8941)	4h	
i Increasing research activities (Form 6765)	4i	
j Employer credit for paid family and medical leave (Form 8994)	4j	

z Other
5 Add lines 4a through 4z and enter here and on the applicable line of Part II
6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II . .

4z		
5		437,434
6		442,221

Name(s) shown on return

Identifying number

DONALD J & MELANIA<TRUMP

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

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

- A [X] General Business Credit From a Non-Passive Activity
B [] General Business Credit From a Passive Activity
C [] General Business Credit Carryforwards
D [] General Business Credit Carrybacks
E [] Reserved
F [] Reserved
G [] Eligible Small Business Credit Carryforwards
H [] Reserved
I If you are filling more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from all Parts III with box A or B checked. Check here if this is the consolidated Part III.

Table with 3 columns: (a) Description of credit, (b) If claiming the credit from a pass-through entity, enter the EIN, and (c) Enter the appropriate amount. Rows include categories like Investment, Reserved, Research activities, etc., with specific amounts entered for row 4f (65-0567671) and row 4j (14,364).

z Other	4z	
5 Add lines 4a through 4z and enter here and on the applicable line of Part II	5	14,364
6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II . .	6	14,364

Name(s) shown on return

Identifying number

DONALD J & MELANIA<TRUMP

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

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

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

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

Table with 3 columns: (a) Description of credit, (b) If claiming the credit from a pass-through entity, enter the EIN, (c) Enter the appropriate amount. Rows include categories like Investment, Reserved, Increasing research activities, etc.

z Other
5 Add lines 4a through 4z and enter here and on the applicable line of Part II
6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II . . .

4z		
5		126,329
6		126,329

Name(s) shown on return

Identifying number

DONALD J & MELANIA<TRUMP

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

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

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

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

(a) Description of credit	(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.		
1a Investment (Form 3468, Part II only) (attach Form 3468)	1a	
b Reserved	1b	
c Increasing research activities (Form 6765)	1c	
d Low-income housing (Form 8586, Part I only)	1d	
e Disabled access (Form 8826) (see instructions for limitation)	1e	
f Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f	
g Indian employment (Form 8845)	1g	
h Orphan drug (Form 8820)	1h	
i New markets (Form 8874)	1i	
j Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j	
k Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k	
l Biodiesel and renewable diesel fuels (attach Form 8864)	1l	
m Low sulfur diesel fuel production (Form 8896)	1m	
n Distilled spirits (Form 8906)	1n	
o Nonconventional source fuel (carryforward only)	1o	
p Energy efficient home (Form 8908)	1p	
q Energy efficient appliance (carryforward only)	1q	
r Alternative motor vehicle (Form 8910)	1r	
s Alternative fuel vehicle refueling property (Form 8911)	1s	
t Enhanced oil recovery credit (Form 8830)	1t	
u Mine rescue team training (Form 8923)	1u	
v Agricultural chemicals security (carryforward only)	1v	
w Employer differential wage payments (Form 8932)	1w	
x Carbon dioxide sequestration (Form 8933)	1x	
y Qualified plug-in electric drive motor vehicle (Form 8936)	1y	
z Qualified plug-in electric vehicle (carryforward only)	1z	
aa Employee retention (Form 5884-A)	1aa	
bb General credits from an electing large partnership (carryforward only)	1bb	
zz Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	1zz	
2 Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	0
3 Enter the amount from Form 8844 here and on the applicable line of Part II	3	
4a Investment (Form 3468, Part III) (attach Form 3468)	4a	
b Work opportunity (Form 5884)	4b	
c Biofuel producer (Form 6478)	4c	
d Low-income housing (Form 8586, Part II)	4d	
e Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e	
f Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	2,869
g Qualified railroad track maintenance (Form 8900)	4g	
h Small employer health insurance premiums (Form 8941)	4h	
i Increasing research activities (Form 6765)	4i	
j Employer credit for paid family and medical leave (Form 8994)	4j	

z Other

4z		
----	--	--

5 Add lines 4a through 4z and enter here and on the applicable line of Part II

5		2,869
---	--	-------

6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II . .

6		2,869
---	--	-------

Name(s) shown on return

Identifying number

DONALD J & MELANIA<TRUMP

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

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

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

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

(a) Description of credit	(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.		
1a Investment (Form 3468, Part II only) (attach Form 3468)	1a	
b Reserved	1b	
c Increasing research activities (Form 6765)	1c	
d Low-income housing (Form 8586, Part I only)	1d	
e Disabled access (Form 8826) (see instructions for limitation)	1e	
f Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f	
g Indian employment (Form 8845)	1g	
h Orphan drug (Form 8820)	1h	
i New markets (Form 8874)	1i	
j Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j	
k Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k	
l Biodiesel and renewable diesel fuels (attach Form 8864)	1l	
m Low sulfur diesel fuel production (Form 8896)	1m	
n Distilled spirits (Form 8906)	1n	
o Nonconventional source fuel (carryforward only)	1o	
p Energy efficient home (Form 8908)	1p	
q Energy efficient appliance (carryforward only)	1q	
r Alternative motor vehicle (Form 8910)	1r	
s Alternative fuel vehicle refueling property (Form 8911)	1s	
t Enhanced oil recovery credit (Form 8830)	1t	
u Mine rescue team training (Form 8923)	1u	
v Agricultural chemicals security (carryforward only)	1v	
w Employer differential wage payments (Form 8932)	1w	
x Carbon dioxide sequestration (Form 8933)	1x	
y Qualified plug-in electric drive motor vehicle (Form 8936)	1y	
z Qualified plug-in electric vehicle (carryforward only)	1z	
aa Employee retention (Form 5884-A)	1aa	
bb General credits from an electing large partnership (carryforward only)	1bb	
zz Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	1zz	
2 Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	0
3 Enter the amount from Form 8844 here and on the applicable line of Part II	3	
4a Investment (Form 3468, Part III) (attach Form 3468)	4a	
b Work opportunity (Form 5884)	4b	
c Biofuel producer (Form 6478)	4c	
d Low-income housing (Form 8586, Part II)	4d	
e Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e	
f Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	68,918
g Qualified railroad track maintenance (Form 8900)	4g	
h Small employer health insurance premiums (Form 8941)	4h	
i Increasing research activities (Form 6765)	4i	
j Employer credit for paid family and medical leave (Form 8994)	4j	

z Other

4z		
----	--	--

5 Add lines 4a through 4z and enter here and on the applicable line of Part II

5		68,918
---	--	--------

6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II . .

6		68,918
---	--	--------

Name(s) shown on return

Identifying number

DONALD J & MELANIA<TRUMP

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

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

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

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

Table with 3 main columns: (a) Description of credit, (b) If claiming the credit from a pass-through entity, enter the EIN, and (c) Enter the appropriate amount. Rows include categories like Investment, Reserved, Increasing research activities, etc., up to 4j.

z Other

4z		
-----------	--	--

5 Add lines 4a through 4z and enter here and on the applicable line of Part II

5		2,432
----------	--	-------

6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II . .

6		2,432
----------	--	-------

Name(s) shown on return

Identifying number

DONALD J & MELANIA<TRUMP

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

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

- A General Business Credit From a Non-Passive Activity
B General Business Credit From a Passive Activity
C General Business Credit Carryforwards
D General Business Credit Carrybacks
E Reserved
F Reserved
G Eligible Small Business Credit Carryforwards
H Reserved
I If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from all Parts III with box A or B checked. Check here if this is the consolidated Part III.

Table with 3 columns: (a) Description of credit, (b) If claiming the credit from a pass-through entity, enter the EIN, and (c) Enter the appropriate amount. Rows include various credit categories like Investment, Reserved, Research activities, etc.

z Other	4z	
5 Add lines 4a through 4z and enter here and on the applicable line of Part II	5	134
6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II . . .	6	182

Name(s) shown on return

Identifying number

DONALD J & MELANIA<TRUMP

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

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

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

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

Table with 3 columns: (a) Description of credit, (b) If claiming the credit from a pass-through entity, enter the EIN, (c) Enter the appropriate amount. Rows include 1a-1zz, 2, 3, 4a-4j.

z Other	4z		
5 Add lines 4a through 4z and enter here and on the applicable line of Part II	5		13,145
6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II . .	6		17,884

Name(s) shown on return

Identifying number

DONALD J & MELANIA<TRUMP

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

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

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

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

(a) Description of credit	(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.		
1a Investment (Form 3468, Part II only) (attach Form 3468)	1a	
b Reserved	1b	
c Increasing research activities (Form 6765)	1c	
d Low-income housing (Form 8586, Part I only)	1d	
e Disabled access (Form 8826) (see instructions for limitation)	1e	
f Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f	
g Indian employment (Form 8845)	1g	
h Orphan drug (Form 8820)	1h	
i New markets (Form 8874)	1i	
j Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j	
k Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k	
l Biodiesel and renewable diesel fuels (attach Form 8864)	1l	
m Low sulfur diesel fuel production (Form 8896)	1m	
n Distilled spirits (Form 8906)	1n	
o Nonconventional source fuel (carryforward only)	1o	
p Energy efficient home (Form 8908)	1p	
q Energy efficient appliance (carryforward only)	1q	
r Alternative motor vehicle (Form 8910)	1r	
s Alternative fuel vehicle refueling property (Form 8911)	1s	
t Enhanced oil recovery credit (Form 8830)	1t	
u Mine rescue team training (Form 8923)	1u	
v Agricultural chemicals security (carryforward only)	1v	
w Employer differential wage payments (Form 8932)	1w	
x Carbon dioxide sequestration (Form 8933)	1x	
y Qualified plug-in electric drive motor vehicle (Form 8936)	1y	
z Qualified plug-in electric vehicle (carryforward only)	1z	
aa Employee retention (Form 5884-A)	1aa	
bb General credits from an electing large partnership (carryforward only)	1bb	
zz Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	1zz	
2 Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	0
3 Enter the amount from Form 8844 here and on the applicable line of Part II	3	
4a Investment (Form 3468, Part III) (attach Form 3468)	4a	
b Work opportunity (Form 5884)	4b	
c Biofuel producer (Form 6478)	4c	
d Low-income housing (Form 8586, Part II)	4d	
e Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e	
f Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	3,977
g Qualified railroad track maintenance (Form 8900)	4g	
h Small employer health insurance premiums (Form 8941)	4h	
i Increasing research activities (Form 6765)	4i	
j Employer credit for paid family and medical leave (Form 8994)	4j	

z Other
5 Add lines 4a through 4z and enter here and on the applicable line of Part II
6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II . .

4z		
5		3,977
6		3,977

Name(s) shown on return

Identifying number

DONALD J & MELANIA<TRUMP

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

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

- A** General Business Credit From a Non-Passive Activity
- B** General Business Credit From a Passive Activity
- C** General Business Credit Carryforwards
- D** General Business Credit Carrybacks
- E** Reserved
- F** Reserved
- G** Eligible Small Business Credit Carryforwards
- H** Reserved
- I** If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from all Parts III with box A or B checked. Check here if this is the consolidated Part III

(a) Description of credit	(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.		
1a Investment (Form 3468, Part II only) (attach Form 3468)	1a	
b Reserved	1b	
c Increasing research activities (Form 6765)	1c	
d Low-income housing (Form 8586, Part I only)	1d	
e Disabled access (Form 8826) (see instructions for limitation)	1e	
f Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f	
g Indian employment (Form 8845)	1g	
h Orphan drug (Form 8820)	1h	
i New markets (Form 8874)	1i	
j Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j	
k Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k	
l Biodiesel and renewable diesel fuels (attach Form 8864)	1l	
m Low sulfur diesel fuel production (Form 8896)	1m	
n Distilled spirits (Form 8906)	1n	
o Nonconventional source fuel (carryforward only)	1o	
p Energy efficient home (Form 8908)	1p	
q Energy efficient appliance (carryforward only)	1q	
r Alternative motor vehicle (Form 8910)	1r	
s Alternative fuel vehicle refueling property (Form 8911)	1s	
t Enhanced oil recovery credit (Form 8830)	1t	
u Mine rescue team training (Form 8923)	1u	
v Agricultural chemicals security (carryforward only)	1v	
w Employer differential wage payments (Form 8932)	1w	
x Carbon dioxide sequestration (Form 8933)	1x	
y Qualified plug-in electric drive motor vehicle (Form 8936)	1y	
z Qualified plug-in electric vehicle (carryforward only)	1z	
aa Employee retention (Form 5884-A)	1aa	
bb General credits from an electing large partnership (carryforward only)	1bb	
zz Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	1zz	
2 Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	0
3 Enter the amount from Form 8844 here and on the applicable line of Part II	3	
4a Investment (Form 3468, Part III) (attach Form 3468)	4a	
b Work opportunity (Form 5884)	4b	
c Biofuel producer (Form 6478)	4c	
d Low-income housing (Form 8586, Part II)	4d	
e Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e	
f Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	2,516
g Qualified railroad track maintenance (Form 8900)	4g	
h Small employer health insurance premiums (Form 8941)	4h	
i Increasing research activities (Form 6765)	4i	
j Employer credit for paid family and medical leave (Form 8994)	4j	

z Other	4z	
5 Add lines 4a through 4z and enter here and on the applicable line of Part II	5	2,516
6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II . .	6	2,516

Form **3800** (2019)

Name(s) shown on return

Identifying number

DONALD J & MELANIA<TRUMP

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

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

- A General Business Credit From a Non-Passive Activity
B General Business Credit From a Passive Activity
C General Business Credit Carryforwards
D General Business Credit Carrybacks
E Reserved
F Reserved
G Eligible Small Business Credit Carryforwards
H Reserved
I If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from all Parts III with box A or B checked. Check here if this is the consolidated Part III.

Table with 3 columns: (a) Description of credit, (b) If claiming the credit from a pass-through entity, enter the EIN, and (c) Enter the appropriate amount. Rows include various credit categories like Investment, Reserved, Research activities, etc., with a total row at the bottom.

z Other	4z		
5 Add lines 4a through 4z and enter here and on the applicable line of Part II	5		6,326
6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II . .	6		6,326

Name(s) shown on return

Identifying number

DONALD J & MELANIA<TRUMP

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

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

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

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

Table with 3 columns: (a) Description of credit, (b) If claiming the credit from a pass-through entity, enter the EIN, (c) Enter the appropriate amount. Rows include categories like Investment, Reserved, Increasing research activities, etc.

z Other

4z

5 Add lines 4a through 4z and enter here and on the applicable line of Part II

5

12,436

6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II . .

6

12,436

Name(s) shown on return

Identifying number

DONALD J & MELANIA<TRUMP

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

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

- A General Business Credit From a Non-Passive Activity
B General Business Credit From a Passive Activity
C General Business Credit Carryforwards
D General Business Credit Carrybacks
E Reserved
F Reserved
G Eligible Small Business Credit Carryforwards
H Reserved
I If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from all Parts III with box A or B checked. Check here if this is the consolidated Part III

Table with 3 columns: (a) Description of credit, (b) If claiming the credit from a pass-through entity, enter the EIN, (c) Enter the appropriate amount. Rows include 1a-1zz, 2, 3, 4a-4j.

z Other	4z	
5 Add lines 4a through 4z and enter here and on the applicable line of Part II	5	2,306
6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II . .	6	2,306

Form **3800** (2019)

Name(s) shown on return

Identifying number

DONALD J & MELANIA<TRUMP

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

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

- A** General Business Credit From a Non-Passive Activity
 - B** General Business Credit From a Passive Activity
 - C** General Business Credit Carryforwards
 - D** General Business Credit Carrybacks
 - E** Reserved
 - F** Reserved
 - G** Eligible Small Business Credit Carryforwards
 - H** Reserved
- I** If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from all Parts III with box A or B checked. Check here if this is the consolidated Part III

(a) Description of credit	(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.		
1a Investment (Form 3468, Part II only) (attach Form 3468)	1a	
b Reserved	1b	
c Increasing research activities (Form 6765)	1c	
d Low-income housing (Form 8586, Part I only)	1d	
e Disabled access (Form 8826) (see instructions for limitation)	1e	
f Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f	
g Indian employment (Form 8845)	1g	
h Orphan drug (Form 8820)	1h	
i New markets (Form 8874)	1i	
j Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j	
k Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k	
l Biodiesel and renewable diesel fuels (attach Form 8864)	1l	
m Low sulfur diesel fuel production (Form 8896)	1m	
n Distilled spirits (Form 8906)	1n	
o Nonconventional source fuel (carryforward only)	1o	
p Energy efficient home (Form 8908)	1p	
q Energy efficient appliance (carryforward only)	1q	
r Alternative motor vehicle (Form 8910)	1r	
s Alternative fuel vehicle refueling property (Form 8911)	1s	
t Enhanced oil recovery credit (Form 8830)	1t	
u Mine rescue team training (Form 8923)	1u	
v Agricultural chemicals security (carryforward only)	1v	
w Employer differential wage payments (Form 8932)	1w	
x Carbon dioxide sequestration (Form 8933)	1x	
y Qualified plug-in electric drive motor vehicle (Form 8936)	1y	
z Qualified plug-in electric vehicle (carryforward only)	1z	
aa Employee retention (Form 5884-A)	1aa	
bb General credits from an electing large partnership (carryforward only)	1bb	
zz Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	1zz	
2 Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	0
3 Enter the amount from Form 8844 here and on the applicable line of Part II	3	
4a Investment (Form 3468, Part III) (attach Form 3468)	4a	
b Work opportunity (Form 5884)	4b	
c Biofuel producer (Form 6478)	4c	
d Low-income housing (Form 8586, Part II)	4d	
e Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e	
f Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	14,575
g Qualified railroad track maintenance (Form 8900)	4g	
h Small employer health insurance premiums (Form 8941)	4h	
i Increasing research activities (Form 6765)	4i	
j Employer credit for paid family and medical leave (Form 8994)	4j	

z Other
5 Add lines 4a through 4z and enter here and on the applicable line of Part II
6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II . .

4z		
5		14,575
6		14,575

Name(s) shown on return

Identifying number

DONALD J & MELANIA<TRUMP

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

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

- A** General Business Credit From a Non-Passive Activity
 - B** General Business Credit From a Passive Activity
 - C** General Business Credit Carryforwards
 - D** General Business Credit Carrybacks
 - E** Reserved
 - F** Reserved
 - G** Eligible Small Business Credit Carryforwards
 - H** Reserved
- I** If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from all Parts III with box A or B checked. Check here if this is the consolidated Part III

(a) Description of credit	(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.		
1a Investment (Form 3468, Part II only) (attach Form 3468)	1a	
b Reserved	1b	
c Increasing research activities (Form 6765)	1c	
d Low-income housing (Form 8586, Part I only)	1d	
e Disabled access (Form 8826) (see instructions for limitation)	1e	
f Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f	
g Indian employment (Form 8845)	1g	
h Orphan drug (Form 8820)	1h	
i New markets (Form 8874)	1i	
j Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j	
k Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k	
l Biodiesel and renewable diesel fuels (attach Form 8864)	1l	
m Low sulfur diesel fuel production (Form 8896)	1m	
n Distilled spirits (Form 8906)	1n	
o Nonconventional source fuel (carryforward only)	1o	
p Energy efficient home (Form 8908)	1p	
q Energy efficient appliance (carryforward only)	1q	
r Alternative motor vehicle (Form 8910)	1r	
s Alternative fuel vehicle refueling property (Form 8911)	1s	
t Enhanced oil recovery credit (Form 8830)	1t	
u Mine rescue team training (Form 8923)	1u	
v Agricultural chemicals security (carryforward only)	1v	
w Employer differential wage payments (Form 8932)	1w	
x Carbon dioxide sequestration (Form 8933)	1x	
y Qualified plug-in electric drive motor vehicle (Form 8936)	1y	
z Qualified plug-in electric vehicle (carryforward only)	1z	
aa Employee retention (Form 5884-A)	1aa	
bb General credits from an electing large partnership (carryforward only)	1bb	
zz Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	1zz	
2 Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	0
3 Enter the amount from Form 8844 here and on the applicable line of Part II	3	
4a Investment (Form 3468, Part III) (attach Form 3468)	4a	
b Work opportunity (Form 5884)	4b	
c Biofuel producer (Form 6478)	4c	
d Low-income housing (Form 8586, Part II)	4d	
e Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e	
f Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	15,578
g Qualified railroad track maintenance (Form 8900)	4g	
h Small employer health insurance premiums (Form 8941)	4h	
i Increasing research activities (Form 6765)	4i	
j Employer credit for paid family and medical leave (Form 8994)	4j	

z Other	4z	
5 Add lines 4a through 4z and enter here and on the applicable line of Part II	5	15,578
6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II . .	6	15,578

Form **3800** (2019)

Name(s) shown on return

Identifying number

DONALD J & MELANIA<TRUMP

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

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

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

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

Table with 3 main columns: (a) Description of credit, (b) If claiming the credit from a pass-through entity, enter the EIN, and (c) Enter the appropriate amount. Rows include various credit categories like Investment, Reserved, Increasing research activities, etc.

z Other
5 Add lines 4a through 4z and enter here and on the applicable line of Part II
6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II . .

4z		
5		137,226
6		137,226

Name(s) shown on return

Identifying number

DONALD J & MELANIA<TRUMP

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

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

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

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

	(a) Description of credit	(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.			
1a	Investment (Form 3468, Part II only) (attach Form 3468)		
b	Reserved		
c	Increasing research activities (Form 6765)		
d	Low-income housing (Form 8586, Part I only)		
e	Disabled access (Form 8826) (see instructions for limitation)		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)		
g	Indian employment (Form 8845)		
h	Orphan drug (Form 8820)		
i	New markets (Form 8874)		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)		
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)		
l	Biodiesel and renewable diesel fuels (attach Form 8864)		
m	Low sulfur diesel fuel production (Form 8896)		
n	Distilled spirits (Form 8906)		
o	Nonconventional source fuel (carryforward only)		
p	Energy efficient home (Form 8908)		
q	Energy efficient appliance (carryforward only)		
r	Alternative motor vehicle (Form 8910)		
s	Alternative fuel vehicle refueling property (Form 8911)		
t	Enhanced oil recovery credit (Form 8830)		
u	Mine rescue team training (Form 8923)		
v	Agricultural chemicals security (carryforward only)		
w	Employer differential wage payments (Form 8932)		
x	Carbon dioxide sequestration (Form 8933)		
y	Qualified plug-in electric drive motor vehicle (Form 8936)		
z	Qualified plug-in electric vehicle (carryforward only)		
aa	Employee retention (Form 5884-A)		
bb	General credits from an electing large partnership (carryforward only)		
zz	Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I		0
3	Enter the amount from Form 8844 here and on the applicable line of Part II		
4a	Investment (Form 3468, Part III) (attach Form 3468)		
b	Work opportunity (Form 5884)		
c	Biofuel producer (Form 6478)		
d	Low-income housing (Form 8586, Part II)		
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	27-4162308	14,303
g	Qualified railroad track maintenance (Form 8900)		
h	Small employer health insurance premiums (Form 8941)		
i	Increasing research activities (Form 6765)		
j	Employer credit for paid family and medical leave (Form 8994)		

z Other	4z	
5 Add lines 4a through 4z and enter here and on the applicable line of Part II	5	14,303
6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II . . .	6	14,303

Name(s) shown on return

Identifying number

DONALD J & MELANIA<TRUMP

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

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

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

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(a) Description of credit	(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.		
1a Investment (Form 3468, Part II only) (attach Form 3468)	1a	
b Reserved	1b	
c Increasing research activities (Form 6765)	1c	
d Low-income housing (Form 8586, Part I only)	1d	
e Disabled access (Form 8826) (see instructions for limitation)	1e	
f Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f	
g Indian employment (Form 8845)	1g	
h Orphan drug (Form 8820)	1h	
i New markets (Form 8874)	1i	
j Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j	
k Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k	
l Biodiesel and renewable diesel fuels (attach Form 8864)	1l	
m Low sulfur diesel fuel production (Form 8896)	1m	
n Distilled spirits (Form 8906)	1n	
o Nonconventional source fuel (carryforward only)	1o	
p Energy efficient home (Form 8908)	1p	
q Energy efficient appliance (carryforward only)	1q	
r Alternative motor vehicle (Form 8910)	1r	
s Alternative fuel vehicle refueling property (Form 8911)	1s	
t Enhanced oil recovery credit (Form 8830)	1t	
u Mine rescue team training (Form 8923)	1u	
v Agricultural chemicals security (carryforward only)	1v	
w Employer differential wage payments (Form 8932)	1w	
x Carbon dioxide sequestration (Form 8933)	1x	
y Qualified plug-in electric drive motor vehicle (Form 8936)	1y	
z Qualified plug-in electric vehicle (carryforward only)	1z	
aa Employee retention (Form 5884-A)	1aa	
bb General credits from an electing large partnership (carryforward only)	1bb	
zz Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	1zz	5,561,483
2 Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	5,561,483
3 Enter the amount from Form 8844 here and on the applicable line of Part II	3	
4a Investment (Form 3468, Part III) (attach Form 3468)	4a	10,408,249
b Work opportunity (Form 5884)	4b	49
c Biofuel producer (Form 6478)	4c	
d Low-income housing (Form 8586, Part II)	4d	
e Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e	
f Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	1,519,507
g Qualified railroad track maintenance (Form 8900)	4g	
h Small employer health insurance premiums (Form 8941)	4h	
i Increasing research activities (Form 6765)	4i	
j Employer credit for paid family and medical leave (Form 8994)	4j	

z Other
5 Add lines 4a through 4z and enter here and on the applicable line of Part II
6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II . .

4z		
5		11,927,805
6		17,489,288

Name(s) shown on return

Identifying number

DONALD J & MELANIA<TRUMP

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

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

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

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

Table with 3 columns: (a) Description of credit, (b) If claiming the credit from a pass-through entity, enter the EIN, (c) Enter the appropriate amount. Rows include categories like Investment, Reserved, Increasing research activities, etc., with values such as 44,934 and 260,641.

z Other
5 Add lines 4a through 4z and enter here and on the applicable line of Part II
6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II . .

4z		
5		260,641
6		510,136

**TY 2019 Itemized Share of Other Income (Loss)
Schedule**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Description	Amount
MEMBERSHIP FEES	4,107,631
OTHER INCOME	137,245

TY 2019 Itemized other liabilities schedule

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Corporation Name	Corporation EIN	Other Liabilities Description	Beginning Amount	Ending Amount
TRUMP INTERNATIONAL GOLF CLUB SCOTLAND LIMITED	98-0485744	LOANS/OBLIGATIONS	174,951	309,306

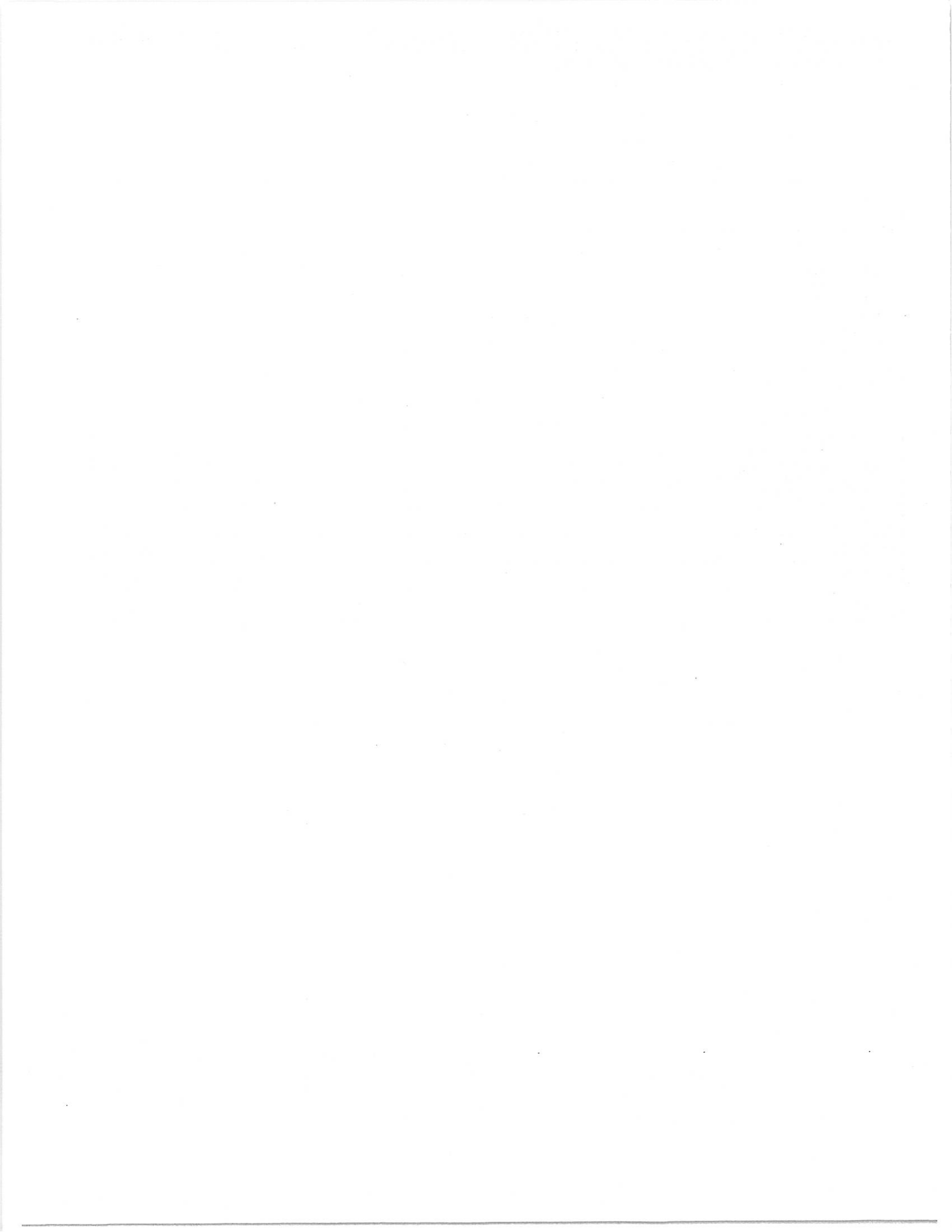
TY 2019 Other Deductions Schedule

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Description	Foreign Amount (should only be used when attached to 5471 Schedule C Line 16)	Amount
BANK CHARGES		2,327
DECORATIONS		12,936
DIRECT COSTS		729,164
INSURANCE		43,480
MARKETING		122,048
MISCELLANEOUS		167,157
OFFICE EXPENSE		459,939
PROFESSIONAL FEES		152,775
REPAIRS & MAINTENANCE		254,726
SALARIES & WAGES		2,728,094
SECURITY		15,290
SUPPLIES		461,105
UTILITIES		83,500
MEALS		15,015



Form **4136**

Credit for Federal Tax Paid on Fuels

OMB No. 1545-0162

2019

Department of the Treasury
Internal Revenue Service

Go to www.irs.gov/Form4136 for instructions and the latest information.

Attachment
Sequence No. 23

Name (as shown on your income tax return)

Taxpayer identification number

DONALD J & MELANIA<TRUMP

Caution: Claimant has the name and address of the person who sold the fuel to the claimant and the dates of purchase. For claims on lines 1c and 2b (type of use 13 or 14), 3d, 4c, and 5, claimant has not waived the right to make the claim. For claims on lines 1c and 2b (type of use 13 or 14), claimant certifies that a certificate has not been provided to the credit card issuer.

1 Nontaxable Use of Gasoline

Note. CRN is credit reference number.

	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a	Off-highway business use	\$.183	147176	\$ 26,933	362
b	Use on a farm for farming purposes	.183			
c	Other nontaxable use (see Caution above line 1)	.183			
d	Exported	.184			411

2 Nontaxable Use of Aviation Gasoline

	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a	Use in commercial aviation (other than foreign trade)	\$.15		\$	354
b	Other nontaxable use (see Caution above line 1)	.193			324
c	Exported	.194			412
d	LUST tax on aviation fuels used in foreign trade	.001			433

3 Nontaxable Use of Undyed Diesel Fuel

Claimant certifies that the diesel fuel did not contain visible evidence of dye.

Exception. If any of the diesel fuel included in this claim **did** contain visible evidence of dye, attach an explanation and check here

	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a	Nontaxable use			\$ 2,093	360
b	Use on a farm for farming purposes	.243	8615		
c	Use in trains	.243			353
d	Use in certain intercity and local buses (see Caution above line 1)	.17			350
e	Exported	.244			413

4 Nontaxable Use of Undyed Kerosene (Other Than Kerosene Used in Aviation)

Claimant certifies that the kerosene did not contain visible evidence of dye.

Exception. If any of the kerosene included in this claim **did** contain visible evidence of dye, attach an explanation and check here

	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a	Nontaxable use taxed at \$.244	\$.243	See Add'l Data	\$	346
b	Use on a farm for farming purposes	.243			
c	Use in certain intercity and local buses (see Caution above line 1)	.17			347
d	Exported	.244			414
e	Nontaxable use taxed at \$.044	.043			377
f	Nontaxable use taxed at \$.219	.218			369

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 12625R

Form **4136** (2019)

Additional Data

Software ID:

Software Version:

SSN:

Spouse SSN:

Name: DONALD J & MELANIA<TRUMP

5 Kerosene Used in Aviation (see **Caution** above line 1)

	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a	Kerosene used in commercial aviation (other than foreign trade) taxed at \$.244	\$.200		\$	417
b	Kerosene used in commercial aviation (other than foreign trade) taxed at \$.219	.175			355
c	Nontaxable use (other than use by state or local government) taxed at \$.244	.243			346
d	Nontaxable use (other than use by state or local government) taxed at \$.219	.218			369
e	LUST tax on aviation fuels used in foreign trade	.001			433

6 Sales by Registered Ultimate Vendors of Undyed Diesel Fuel **Registration No.** ▶

Claimant certifies that it sold the diesel fuel at a tax-excluded price, repaid the amount of tax to the buyer, or has obtained the written consent of the buyer to make the claim. Claimant certifies that the diesel fuel did not contain visible evidence of dye.

Exception. If any of the diesel fuel included in this claim **did** contain visible evidence of dye, attach an explanation and check here

	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a	Use by a state or local government	\$.243	\$	360
b	Use in certain intercity and local buses	.17		350

7 Sales by Registered Ultimate Vendors of Undyed Kerosene (Other Than Kerosene For Use in Aviation) **Registration No.** ▶

Claimant certifies that it sold the kerosene at a tax-excluded price, repaid the amount of tax to the buyer, or has obtained the written consent of the buyer to make the claim. Claimant certifies that the kerosene did not contain visible evidence of dye.

Exception. If any of the kerosene included in this claim **did** contain visible evidence of dye, attach an explanation and check here

	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a	Use by a state or local government	\$.243	\$	346
b	Sales from a blocked pump	.243		
c	Use in certain intercity and local buses	.17		347

8 Sales by Registered Ultimate Vendors of Kerosene For Use in Aviation **Registration No.** ▶

Claimant sold the kerosene for use in aviation at a tax-excluded price and has not collected the amount of tax from the buyer, repaid the amount of tax to the buyer, or has obtained the written consent of the buyer to make the claim. See the instructions for additional information to be submitted.

	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a	Use in commercial aviation (other than foreign trade) taxed at \$.219	\$.175		\$	355
b	Use in commercial aviation (other than foreign trade) taxed at \$.244	.200			417
c	Nonexempt use in noncommercial aviation	.025			418
d	Other nontaxable uses taxed at \$.244	.243			346
e	Other nontaxable uses taxed at \$.219	.218			369
f	LUST tax on aviation fuels used in foreign trade	.001			433

9 Reserved for future use

Registration No. ▶

	(b) Rate	(c) Gallons of alcohol	(d) Amount of credit	(e) CRN
a Reserved for future use				
b Reserved for future use				

10 Biodiesel or Renewable Diesel Mixture Credit

Registration No. ▶

Biodiesel mixtures. Claimant produced a mixture by mixing biodiesel with diesel fuel. The biodiesel used to produce the mixture met ASTM D6751 and met EPA's registration requirements for fuels and fuel additives. The mixture was sold by the claimant to any person for use as a fuel or was used as a fuel by the claimant. Claimant has attached the Certificate for Biodiesel and, if applicable, the Statement of Biodiesel Reseller. **Renewable diesel mixtures.** Claimant produced a mixture by mixing renewable diesel with liquid fuel (other than renewable diesel). The renewable diesel used to produce the renewable diesel mixture was derived from biomass, met EPA's registration requirements for fuels and fuel additives, and met ASTM D975, D396, or other equivalent standard approved by the IRS. The mixture was sold by the claimant to any person for use as a fuel or was used as a fuel by the claimant. Claimant has attached the Certificate for Biodiesel and, if applicable, Statement of Biodiesel Reseller, both of which have been edited as discussed in the instructions for line 10. See the instructions for line 10 for information about renewable diesel used in aviation.

	(b) Rate	(c) Gallons of biodiesel or renewable diesel	(d) Amount of credit	(e) CRN
a Biodiesel (other than agri-biodiesel) mixtures	\$ 1.00		\$	388
b Agri-biodiesel mixtures	\$ 1.00			390
c Renewable diesel mixtures	\$ 1.00			307

11 Nontaxable Use of Alternative Fuel

Caution. There is a reduced credit rate for use in certain intercity and local buses (type of use 5) (see instructions).

	(a) Type of use	(b) Rate	(c) Gallons, or gasoline or diesel gallon equivalents	(d) Amount of credit	(e) CRN
a Liquefied petroleum gas (LPG) (see instructions)		.183			419
b "P Series" fuels		.183			420
c Compressed natural gas (CNG) (see instructions)		.183			421
d Liquefied hydrogen		.183			422
e Fischer-Tropsch process liquid fuel from coal (including peat)		.243			423
f Liquid fuel derived from biomass		.243			424
g Liquefied natural gas (LNG) (see instructions)		.243			425
h Liquefied gas derived from biomass		.183			435

12 Alternative Fuel Credit

Registration No. ▶

	(b) Rate	(c) Gallons, or gasoline or diesel gallon equivalents	(d) Amount of credit	(e) CRN
a Liquefied petroleum gas (LPG)	\$.50		\$	426
b "P Series" fuels	.50			427
c Compressed natural gas (CNG) (see instructions)	.50			428
d Liquefied hydrogen	.50			429
e Fischer-Tropsch process liquid fuel from coal (including peat)	.50			430
f Liquid fuel derived from biomass	.50			431
g Liquefied natural gas (LNG)	.50			432
h Liquefied gas derived from biomass	.50			436
i Compressed gas derived from biomass	.50			437

13 Registered Credit Card Issuers

Registration No. ▶

	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Diesel fuel sold for the exclusive use of a state or local government	\$.243		\$	360
b Kerosene sold for the exclusive use of a state or local government	.243			346
c Kerosene for use in aviation sold for the exclusive use of a state or local government taxed at \$.219	.218			369

14 Nontaxable Use of a Diesel-Water Fuel Emulsion

Caution. There is a reduced credit rate for use in certain intercity and local buses (type of use 5) (see instructions).

	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Nontaxable use		.197			309
b Exported		.198			306

15 Diesel-Water Fuel Emulsion Blending

Registration No. ▶

	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
Blender credit	\$.046		\$	310

16 Exported Dyed Fuels and Exported Gasoline Blendstocks

	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Exported dyed diesel fuel and exported gasoline blendstocks taxed at \$.001	\$.001		\$	415
b Exported dyed kerosene	.001			416

17 Total income tax credit claimed. Add lines 1 through 16, column (d). Enter here and on Schedule 3 (Form 1040 or 1040-SR), line 12; Form 1120, Schedule J, line 20b; Form 1120S, line 23c; Form 1041, line 25h; or the proper line of other returns. . . . ▶

17	\$	29,026
-----------	----	--------

Additional Data

Software ID:

Software Version:

SSN:

Spouse SSN:

Name: DONALD J & MELANIA<TRUMP

TY 2019 Carry Forward of General Business Credit Computation

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Credit Identification: REHABILITATION INVESTMENT CR (PRE-2008)

The Tax Year the Credit

Originated: 01-01-1999

The Amount of the Credit: 4,396,630

**The Amount Allowed for that
Year:**

0

TY 2019 Carry Forward of General Business Credit Computation

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Credit Identification: EMPLOYER SOCIAL SECURITY CR (PRE-2007)

The Tax Year the Credit

Originated: 01-01-1999

The Amount of the Credit: 162,232

The Amount Allowed for that

Year: 0

TY 2019 Carry Forward of General Business Credit Computation

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Credit Identification: EMPLOYER SOCIAL SECURITY CR (PRE-2007)

The Tax Year the Credit

Originated: 01-01-2000

The Amount of the Credit: 145,328

**The Amount Allowed for that
Year:**

0

TY 2019 Carry Forward of General Business Credit Computation

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Credit Identification: EMPLOYER SOCIAL SECURITY CR (PRE-2007)

The Tax Year the Credit

Originated: 01-01-2001

The Amount of the Credit: 153,814

**The Amount Allowed for that
Year:**

0

TY 2019 Carry Forward of General Business Credit Computation

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Credit Identification: EMPLOYER SOCIAL SECURITY CR (PRE-2007)

The Tax Year the Credit

Originated: 01-01-2002

The Amount of the Credit: 195,389

The Amount Allowed for that

Year: 0

TY 2019 Carry Forward of General Business Credit Computation**Name:** DONALD J & MELANIA<TRUMP**SSN:****Spouse SSN:****Credit Identification:** EMPLOYER SOCIAL SECURITY CR (PRE-2007)**The Tax Year the Credit****Originated:** 01-01-2003**The Amount of the Credit:** 164,032**The Amount Allowed for that****Year:** 0

TY 2019 Carry Forward of General Business Credit Computation**Name:** DONALD J & MELANIA<TRUMP**SSN:****Spouse SSN:****Credit Identification:** EMPLOYER SOCIAL SECURITY CR (PRE-2007)**The Tax Year the Credit****Originated:** 01-01-2004**The Amount of the Credit:** 177,843**The Amount Allowed for that****Year:** 0

TY 2019 Carry Forward of General Business Credit Computation

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Credit Identification: EMPLOYER SOCIAL SECURITY CR (PRE-2007)

The Tax Year the Credit

Originated: 01-01-2005

The Amount of the Credit: 166,215

The Amount Allowed for that

Year: 0

TY 2019 Carry Forward of General Business Credit Computation

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Credit Identification: REHABILITATION INVESTMENT CR (POST-2007)

The Tax Year the Credit

Originated: 01-01-2016

The Amount of the Credit: 24,020,172

The Amount Allowed for that

Year: 0

Carryback Year	Carry Amount Allowed
2015-01-01	641,181

Carryforward Year	Carry Amount Allowed
2018-01-01	7,092,509
2017-01-01	7,435,107

TY 2019 Carry Forward of General Business Credit Computation

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Credit Identification: EMPLOYER SOCIAL SECURITY CR (POST-2006)

The Tax Year the Credit

Originated: 01-01-2016

The Amount of the Credit: 113,234

The Amount Allowed for that

Year: 0

TY 2019 Carry Forward of General Business Credit Computation**Name:** DONALD J & MELANIA<TRUMP**SSN:****Spouse SSN:****Credit Identification:** EMPLOYER SOCIAL SECURITY CR (POST-2006)**The Tax Year the Credit****Originated:** 01-01-2017**The Amount of the Credit:** 108,600**The Amount Allowed for that
Year:**

0

TY 2019 Carry Forward of General Business Credit Computation**Name:** DONALD J & MELANIA<TRUMP**SSN:****Spouse SSN:****Credit Identification:** REHABILITATION INVESTMENT CR (POST-2007)**The Tax Year the Credit****Originated:** 01-01-2018**The Amount of the Credit:** 1,556,874**The Amount Allowed for that****Year:** 0

TY 2019 Carry Forward of General Business Credit Computation**Name:** DONALD J & MELANIA<TRUMP**SSN:****Spouse SSN:****Credit Identification:** WORK OPPORTUNITY CREDIT (POST-2006)**The Tax Year the Credit****Originated:** 01-01-2018**The Amount of the Credit:** 49**The Amount Allowed for that
Year:**

0

TY 2019 Carry Forward of General Business Credit Computation**Name:** DONALD J & MELANIA<TRUMP**SSN:****Spouse SSN:****Credit Identification:** EMPLOYER SOCIAL SECURITY CR (POST-2006)**The Tax Year the Credit****Originated:** 01-01-2018**The Amount of the Credit:** 1,297,673**The Amount Allowed for that****Year:** 0

TY 2019 Carry Forward of General Business Credit Computation**Name:** DONALD J & MELANIA<TRUMP**SSN:****Spouse SSN:****Credit Identification:** REGULAR INVESTMENT CREDIT**The Tax Year the Credit****Originated:** 01-01-2018**The Amount of the Credit:** 44,934**The Amount Allowed for that****Year:** 0

TY 2019 Carry Forward of General Business Credit Computation**Name:** DONALD J & MELANIA<TRUMP**SSN:****Spouse SSN:****Credit Identification:** EMPLOYER SOCIAL SECURITY CR (PRE-2007)**The Tax Year the Credit****Originated:** 01-01-2018**The Amount of the Credit:** 204,561**The Amount Allowed for that
Year:**

0

SCHEDULE H (Form 1040 or 1040-SR)

Department of the Treasury Internal Revenue Service (99)

Household Employment Taxes

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

Attach to Form 1040, 1040-SR, 1040-NR, 1040-SS, or 1041. Go to www.irs.gov/ScheduleH for instructions and the latest information.

OMB No. 1545-1971

2019

Attachment Sequence No. 44

Name of employer

DONALD J TRUMP

Social security number

Employer identification number 13-3440039

Calendar year taxpayers having no household employees in 2019 don't have to complete this form for 2019.

A Did you pay any one household employee cash wages of \$2,100 or more in 2019? (If any household employee was your spouse, your child under age 21, your parent, or anyone under age 18, see the line A instructions before you answer this question.)

- Yes. Skip lines B and C and go to line 1. No. Go to line B.

B Did you withhold federal income tax during 2019 for any household employee?

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

C Did you pay total cash wages of \$1,000 or more in any calendar quarter of 2018 or 2019 to all household employees? (Don't count cash wages paid in 2018 or 2019 to your spouse, your child under age 21, or your parent.)

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

Part I Social Security, Medicare, and Federal Income Taxes

Table with 8 rows and 3 columns: Line number, Description, and Amount. Row 1: Total cash wages subject to social security tax, 25,160. Row 2: Social security tax, 3,120. Row 3: Total cash wages subject to Medicare tax, 25,160. Row 4: Medicare tax, 730. Row 5: Total cash wages subject to Additional Medicare Tax withholding. Row 6: Additional Medicare Tax withholding. Row 7: Federal income tax withheld, 787. Row 8: Total social security, Medicare, and federal income taxes, 4,637.

9 Did you pay total cash wages of \$1,000 or more in any calendar quarter of 2018 or 2019 to all household employees? (Don't count cash wages paid in 2018 or 2019 to your spouse, your child under age 21, or your parent.)

- No. Stop. Include the amount from line 8 above on Schedule 2 (Form 1040 or 1040-SR), line 7a. If you're not required to file Form 1040 or 1040-SR, see the line 9 instructions. Yes. Go to line 10.

Part II Federal Unemployment (FUTA) Tax

	Yes	No
10 Did you pay unemployment contributions to only one state? (If you paid contributions to a credit reduction state, see instructions and check "No.")	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11 Did you pay all state unemployment contributions for 2019 by April 15, 2020? Fiscal year filers see instructions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12 Were all wages that are taxable for FUTA tax also taxable for your state's unemployment tax?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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

Section A

13 Name of the state where you paid unemployment contributions	NY		
14 Contributions paid to your state unemployment fund	14	917	
15 Total cash wages subject to FUTA tax	15		13,840
16 FUTA tax. Multiply line 15 by 0.6% (0.006). Enter the result here, skip Section B, and go to line 25	16		83

Section B

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

(a) Name of state	(b) Taxable wages (as defined in state act)	(c) State experience rate period		(d) State experience rate	(e) Multiply col. (b) by 0.054	(f) Multiply col. (b) by col. (d)	(g) Subtract col. (f) from col. (e). If zero or less, enter -0-.	(h) Contributions paid to state unemployment fund
		From	To					
18 Totals						18		
19 Add columns (g) and (h) of line 18						19		
20 Total cash wages subject to FUTA tax (see the line 15 instructions)							20	
21 Multiply line 20 by 6.0% (0.060)							21	
22 Multiply line 20 by 5.4% (0.054)					22			
23 Enter the smaller of line 19 or line 22 (If you paid state unemployment contributions late or you're in a credit reduction state, see instructions and check here)							23	
24 FUTA tax. Subtract line 23 from line 21. Enter the result here and go to line 25							24	

Part III Total Household Employment Taxes

25 Enter the amount from line 8. If you checked the "Yes" box on line C of page 1, enter -0-	25	4,637
26 Add line 16 (or line 24) and line 25	26	4,720
27 Are you required to file Form 1040 or 1040-SR? <input checked="" type="checkbox"/> Yes. Stop. Include the amount from line 26 above on Schedule 2 (Form 1040 or 1040-SR), line 7a. Don't complete Part IV below. <input type="checkbox"/> No. You may have to complete Part IV. See instructions for details.		

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

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

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

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

Employer's signature _____	Date _____
Print/Type preparer's name _____	Preparer's signature _____
Date _____	Check <input type="checkbox"/> if self-employed
Firm's name _____	PTIN _____
Firm's address _____	Firm's EIN _____
	Phone no. _____

Paid Preparer Use Only

Form **4952**

Investment Interest Expense Deduction

OMB No. 1545-0191

2019

Department of the Treasury
Internal Revenue Service

▶ Go to www.irs.gov/Form4952 for the latest information.
▶ Attach to your tax return.

Attachment
Sequence No. **51**

Name(s) shown on return
DONALD J & MELANIA<TRUMP

Identifying number

Part I Total Investment Interest Expense

1	Investment interest expense paid or accrued in 2019 (see instructions)	1	883,424
2	Disallowed investment interest expense from 2018 Form 4952, line 7	2	
3	Total investment interest expense. Add lines 1 and 2	3	883,424

Part II Net Investment Income

4a	Gross income from property held for investment (excluding any net gain from the disposition of property held for investment)	4a	11,414,715	
b	Qualified dividends included on line 4a	4b	19,540	
c	Subtract line 4b from line 4a	4c		11,395,175
d	Net gain from the disposition of property held for investment	4d	3,919,459	
e	Enter the smaller of line 4d or your net capital gain from the disposition of property held for investment (see instructions)	4e	3,919,459	
f	Subtract line 4e from line 4d	4f		0
g	Enter the amount from lines 4b and 4e that you elect to include in investment income (see instructions)	4g		
h	Investment income. Add lines 4c, 4f, and 4g	4h		11,395,175
5	Investment expenses (see instructions)	5		8,200
6	Net investment income. Subtract line 5 from line 4h. If zero or less, enter -0-	6		11,386,975

Part III Investment Interest Expense Deduction

7	Disallowed investment interest expense to be carried forward to 2020. Subtract line 6 from line 3. If zero or less, enter -0-	7	0
8	Investment interest expense deduction. Enter the smaller of line 3 or 6. See instructions	8	883,424

Additional Data

Software ID:

Software Version:

SSN:

Spouse SSN:

Name: DONALD J & MELANIA<TRUMP

Form 8959

Additional Medicare Tax

OMB No. 1545-0074

2019

Attachment Sequence No. 71

Department of the Treasury Internal Revenue Service

If any line does not apply to you, leave it blank. See separate instructions. Attach to Form 1040, Form 1040-SR, 1040NR, 1040-PR, or 1040-SS. Go to www.irs.gov/Form8959 for instructions and the latest information.

Name(s) shown on return

DONALD J & MELANIA<TRUMP

Your social security number

Part I Additional Medicare Tax on Medicare Wages

Table with 7 rows for Medicare wages and tips. Line 1: 393,928; Line 4: 393,928; Line 5: 250,000; Line 6: 143,928; Line 7: 1,295.

Part II Additional Medicare Tax on Self-Employment Income

Table with 13 rows for self-employment income. Line 8: 4,330,276; Line 9: 250,000; Line 10: 393,928; Line 11: 0; Line 12: 4,330,276; Line 13: 38,972.

Part III Additional Medicare Tax on Railroad Retirement Tax Act (RRTA) Compensation

Table with 17 rows for RRTA compensation. Line 14: 250,000; Line 15: 250,000; Line 16: 0; Line 17: 0.

Part IV Total Additional Medicare Tax

Table with 18 rows. Line 18: 40,267.

Part V Withholding Reconciliation

Table with 24 rows for withholding reconciliation. Line 19: 7,449; Line 20: 393,928; Line 21: 5,712; Line 22: 1,737; Line 24: 1,737.

For Paperwork Reduction Act Notice, see your tax return instructions.

Cat. No. 59475X

Form 8959 (2019)

Additional Data

Software ID:

Software Version:

SSN:

Spouse SSN:

Name: DONALD J & MELANIA<TRUMP

Form **8960**

**Net Investment Income Tax—
Individuals, Estates, and Trusts**

OMB No.1545-2227

2019

Department of the Treasury
Internal Revenue Service (99)

▶ Attach to your tax return.
▶ Go to www.irs.gov/Form8960 for instructions and the latest information.

Attachment
Sequence No. **72**

Name(s) shown on your tax return
DONALD J & MELANIA<TRUMP

Your social security number or EIN

- Part I Investment Income**
- Section 6013(g) election (see instructions)
 - Section 6013(h) election (see instructions)
 - Regulations section 1.1411-10(g) election (see instructions)

1 Taxable interest (see instructions)		1	11,332,436
2 Ordinary dividends (see instructions)		2	71,921
3 Annuities (see instructions)		3	
4a Rental real estate, royalties, partnerships, S corporations, trusts, etc. (see instructions)	4a		-16,472,951
b Adjustment for net income or loss derived in the ordinary course of a non-section 1411 trade or business (see instructions)	4b		11,367,044
c Combine lines 4a and 4b		4c	-5,105,907
5a Net gain or loss from disposition of property (see instructions)	5a		9,257,197
b Net gain or loss from disposition of property that is not subject to net investment income tax (see instructions)	5b		4,087
c Adjustment from disposition of partnership interest or S corporation stock (see instructions)	5c		
d Combine lines 5a through 5c		5d	9,261,284
6 Adjustments to investment income for certain CFCs and PFICs (see instructions)		6	
7 Other modifications to investment income (see instructions)		7	
8 Total investment income. Combine lines 1, 2, 3, 4c, 5d, 6, and 7		8	15,559,734

Part II Investment Expenses Allocable to Investment Income and Modifications

9a Investment interest expenses (see instructions)	9a	883,424	
b State, local, and foreign income tax (see instructions)	9b	10,000	
c Miscellaneous investment expenses (see instructions)	9c	665,677	
d Add lines 9a, 9b, and 9c			9d 1,559,101
10 Additional modifications (see instructions)			10
11 Total deductions and modifications. Add lines 9d and 10			11 1,559,101

Part III Tax Computation

12 Net investment income. Subtract Part II, line 11 from Part I, line 8. Individuals complete lines 13–17. Estates and trusts complete lines 18a–21. If zero or less, enter -0-		12	14,000,633
Individuals:			
13 Modified adjusted gross income (see instructions)	13	4,380,714	
14 Threshold based on filing status (see instructions)	14	250,000	
15 Subtract line 14 from line 13. If zero or less, enter -0-	15	4,130,714	
16 Enter the smaller of line 12 or line 15			16 4,130,714
17 Net investment income tax for individuals. Multiply line 16 by 3.8% (.038). Enter here and include on your tax return (see instructions)			17 156,967
Estates and Trusts:			
18a Net investment income (line 12 above)	18a	14,000,633	
b Deductions for distributions of net investment income and deductions under section 642(c) (see instructions)	18b		
c Undistributed net investment income. Subtract line 18b from 18a (see instructions). If zero or less, enter -0-	18c		
19a Adjusted gross income (see instructions)	19a		
b Highest tax bracket for estates and trusts for the year (see instructions)	19b		
c Subtract line 19b from line 19a. If zero or less, enter -0-	19c		
20 Enter the smaller of line 18c or line 19c			20
21 Net investment income tax for estates and trusts. Multiply line 20 by 3.8% (.038). Enter here and include on your tax return (see instructions)			21

Additional Data

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

Form 8582

Passive Activity Loss Limitations

OMB No. 1545-1008

2019

Attachment Sequence No. 88

Department of the Treasury Internal Revenue Service (99)

See separate instructions. Attach to Form 1040, Form 1040-SR, or Form 1041. Go to www.irs.gov/Form8582 for instructions and the latest information.

Name(s) shown on return DONALD J & MELANIA<TRUMP

Identifying number

Part I 2019 Passive Activity Loss

Caution: Complete Worksheets 1, 2, and 3 before completing Part I.

Rental Real Estate Activities With Active Participation (For the definition of active participation, see Special Allowance for Rental Real Estate Activities in the instructions.)

Table with 4 rows (1a-1d) for Rental Real Estate Activities. 1a: Activities with net income; 1b: Activities with net loss; 1c: Prior years unallowed losses; 1d: Combine lines 1a, 1b, and 1c.

Commercial Revitalization Deductions From Rental Real Estate Activities

Table with 3 rows (2a-2c) for Commercial Revitalization Deductions. 2a: Commercial revitalization deductions; 2b: Prior year unallowed commercial revitalization deductions; 2c: Add lines 2a and 2b.

All Other Passive Activities

Table with 4 rows (3a-3d) for All Other Passive Activities. 3a: Activities with net income; 3b: Activities with net loss; 3c: Prior years unallowed losses; 3d: Combine lines 3a, 3b, and 3c.

Line 4: Combine lines 1d, 2c, and 3d. If this line is zero or more, stop here and include this form with your return; all losses are allowed, including any prior year unallowed losses entered on line 1c, 2b, or 3c. Report the losses on the forms and schedules normally used.

- If line 4 is a loss and: Line 1d is a loss, go to Part II. Line 2c is a loss (and line 1d is zero or more), skip Part II and go to Part III. Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts II and III and go to line 15.

Caution: If your filing status is married filing separately and you lived with your spouse at any time during the year, do not complete Part II or Part III. Instead, go to line 15.

Part II Special Allowance for Rental Real Estate Activities With Active Participation

Note: Enter all numbers in Part II as positive amounts. See instructions for an example.

Table with 5 rows (5-10) for Part II. 5: Enter the smaller of the loss on line 1d or the loss on line 4. 6: Enter \$150,000. 7: Enter modified adjusted gross income. 8: Subtract line 7 from line 6. 9: Multiply line 8 by 50% (0.5). 10: Enter the smaller of line 5 or line 9.

Part III Special Allowance for Commercial Revitalization Deductions From Rental Real Estate Activities

Note: Enter all numbers in Part III as positive amounts. See the example for Part II in the instructions.

Table with 4 rows (11-14) for Part III. 11: Enter \$25,000 reduced by the amount, if any, on line 10. 12: Enter the loss from line 4. 13: Reduce line 12 by the amount on line 10. 14: Enter the smallest of line 2c (treated as a positive amount), line 11, or line 13.

Part IV Total Losses Allowed

Table with 2 rows (15-16) for Part IV. 15: Add the income, if any, on lines 1a and 3a and enter the total. 16: Total losses allowed from all passive activities for 2019. Add lines 10, 14, and 15.

Caution: The worksheets must be filed with your tax return. Keep a copy for your records.

Worksheet 1—For Form 8582, Lines 1a, 1b, and 1c (See instructions.)

Name of activity	Current year		Prior years	Overall gain or loss	
	(a) Net income (line 1a)	(b) Net loss (line 1b)	(c) Unallowed loss (line 1c)	(d) Gain	(e) Loss
Total. Enter on Form 8582, lines 1a, 1b, and 1c					

Worksheet 2—For Form 8582, Lines 2a and 2b (See instructions.)

Name of activity	(a) Current year deductions (line 2a)	(b) Prior year unallowed deductions (line 2b)	(c) Overall loss
Total. Enter on Form 8582, lines 2a and 2b			

Worksheet 3—For Form 8582, Lines 3a, 3b, and 3c (See instructions.)

Name of activity	Current year		Prior years	Overall gain or loss	
	(a) Net income (line 3a)	(b) Net loss (line 3b)	(c) Unallowed loss (line 3c)	(d) Gain	(e) Loss
See Additional Data Table					
Total. Enter on Form 8582, lines 3a, 3b, and 3c	51,604,940	-57,907,753			

Worksheet 4—Use this worksheet if an amount is shown on Form 8582, line 10 or 14 (See instructions.)

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Ratio	(c) Special allowance	(d) Subtract column (c) from column (a)
Total			1.00		

Worksheet 5—Allocation of Unallowed Losses (See instructions.)

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Ratio	(c) Unallowed loss
See Additional Data Table				
Total		57,807,417	1.00	6,302,813

Worksheet 6—Allowed Losses (See instructions.)

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Unallowed loss	(c) Allowed loss
See Additional Data Table				
Total		57,807,417	6,302,813	51,504,604

Worksheet 7—Activities With Losses Reported on Two or More Forms or Schedules (See instructions.)

Name of activity:	(a)	(b)	(c) Ratio	(d) Unallowed loss	(e) Allowed loss
Form or schedule and line number to be reported on (see instructions):					
1a Net loss plus prior year unallowed loss from form or schedule					
b Net income from form or schedule					
c Subtract line 1b from line 1a. If zero or less, enter -0-					
Form or schedule and line number to be reported on (see instructions):					
1a Net loss plus prior year unallowed loss from form or schedule					
b Net income from form or schedule					
c Subtract line 1b from line 1a. If zero or less, enter -0-					
Form or schedule and line number to be reported on (see instructions):					
1a Net loss plus prior year unallowed loss from form or schedule					
b Net income from form or schedule					
c Subtract line 1b from line 1a. If zero or less, enter -0-					
Total			1.00		

Additional Data

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

Form 8582, Part IV - Worksheet 3 - For Form 8582, Lines 3a, 3b, and 3c (See instructions.)

Name of activity	Current year		Prior years	Overall gain or loss	
	(a) Net income (line 3a)	(b) Net loss (line 3b)	(c) Unallowed loss (line 3c)	(d) Gain	(e) Loss
THE EAST 61 ST. COMP		-46,056			-46,056
THE EAST 61 ST. COMP		-357			-357
PARK BRIAR ASSOCIATE		-25,781			-25,781
40 WALL DEVELOPMENT		-166,491			-166,491
40 WALL DEVELOPMENT		-4,238,886			-4,238,886
HUDSON WATERFRONT AS	171,569			171,569	
HUDSON WATERFRONT AS	286,857			286,857	
HUDSON WATERFRONT AS	536,567			536,567	
HUDSON WATERFRONT AS	208,436			208,436	
TRUMP CPS LLC	5,550,790			5,550,790	
TRUMP CPS LLC	147,170			147,170	
DJT HOLDINGS LLC - M		-23,638			-23,638
TRUMP PLAZA LLC	1,273,350			1,273,350	
TRUMP 845 UN LIMITED		-55,384			-55,384
DJT HOLDINGS LLC - O	24,347			24,347	
DJT HOLDINGS LLC - O	10,446			10,446	
DJT HOLDINGS LLC TRU	900,001			900,001	
DJT HOLDINGS LLC - T		-65			-65
TIPPERARY REALTY COR		-100			-100
TIPPERARY REALTY COR	18,257			18,257	
PLAZA CONSULTING COR		-1,361			-1,361
TRUMP PROJECT MANAGE		-9,665			-9,665
FIFTY-SEVEN MANAGEME	91,759			91,759	
TRUMP CPS CORP	5,556			5,556	
TRUMP CPS CORP	221			221	
FIRST MEMBER INC		-295			-295
DJT HOLDINGS MM LLC		-487			-487
TRUMP PLAZA MEMBER I	12,996			12,996	
TRUMP VILLAGE CONST		-35,778			-35,778
TRUMP TOWER MANAGING		-1,013			-1,013
TRUMP TOWER MANAGING	78,617			78,617	
TRUMP 845 UN MGR COR		-1,954			-1,954
BEACH HAVEN APARMTEN		-20,186			-20,186
SHORE HAVEN APARTMEN		-33,350			-33,350
TRUMP MANAGEMENT INC		-6,402			-6,402
TRUMP DELMONICO LLC		-5,091			-5,091
STARRETT CITY ASSOCI		-116,694			-116,694
TRUMP PARK AVENUE LL		-5,082			-5,082
DJT HOLDINGS MM LLC		-1,370			-1,370
DJT HOLDINGS MM LLC		-21,259			-21,259
DJT HOLDINGS LLC - T	1,583,131			1,583,131	
DJT HOLDINGS MM LLC	16,153			16,153	
DJT HOLDINGS LLC - T		-3,367,095			-3,367,095
DJT HOLDINGS MM LLC		-4			-4
DJT HOLDINGS LLC - T		-89			-89
TRUMP FLORIDA MANAGE		-4			-4
TIHT MEMBER LLC		-2,079			-2,079
TIHT COMMERCIAL LLC	207,565			207,565	
DJT HOLDINGS LLC -TR		-431			-431
DJT HOLDINGS LLC - T		-2,083,600			-2,083,600
TRUMP MARKS PHILADEL		-5,402			-5,402
TRUMP MARKS WAIKIKI	124,091			124,091	
TRUMP MARKS WAIKIKI	371			371	
DJT HOLDINGS MM LLC		-30			-30
DJT HOLDINGS MM LLC		-30			-30
DJT HOLDINGS MM LLC	7,495			7,495	
TRUMP MARKS PHILADEL		-362			-362

Name of activity	Current year		Prior years	Overall gain or loss	
	(a) Net income (line 3a)	(b) Net loss (line 3b)	(c) Unallowed loss (line 3c)	(d) Gain	(e) Loss
DJT HOLDINGS MM LLC		-30			-30
DJT HOLDINGS LLC -TR		-16,067			-16,067
DJT HOLDINGS MMC LLC		-164			-164
DJT HOLDINGS MM LLC		-1			-1
DJT HOLDINGS MM LLC	14,081			14,081	
DJT HOLDINGS MM LLC	2,594			2,594	
DJT HOLDINGS MM LLC		-19			-19
DJT HOLDINGS LLC - U		-1,820			-1,820
DJT HOLDINGS LLC - T		-2,800			-2,800
DJT HOLDINGS MM LLC		-29			-29
DJT HOLDINGS MM LLC		-7,870			-7,870
DJT HOLDINGS LLC - G		-90,109			-90,109
DJT HOLDINGS MM LLC		-7,096			-7,096
MELANIA MARKS ACCESS		-1,612			-1,612
DJT HOLDINGS LLC - T		-349			-349
MELANIA MARKS ACCESS		-50			-50
DJT HOLDINGS MM LLC		-433			-433
SC LP SHOPPING CENTE		-4,345			-4,345
DJT HOLDINGS LLC - T		-42,429			-42,429
DJT HOLDINGS LLC - T		-2,441			-2,441
TRUMP INTERNATIONAL	2,428,640			2,428,640	
DJT HOLDINGS MM LLC		-154			-154
DJT HOLDINGS MM LLC		-214			-214
TRUMP FERRY POINT ME		-47,900			-47,900
DJT HOLDINGS MM LLC		-14,044			-14,044
DJT HOLDINGS MM LLC		-25			-25
DJT HOLDINGS MM LLC		-919			-919
TIHH MEMBER CORP	16,781			16,781	
DJT HOLDINGS MM LLC/	16,753			16,753	
DJT HOLDINGS LLC - T		-4,694,657			-4,694,657
DJT HOLDINGS LLC - T		-1,376,418			-1,376,418
DJT HOLDINGS LLC - T	1,658,540			1,658,540	
DJT HOLDINGS LLC - P		-1,330			-1,330
DJT HOLDINGS LLC - T	16,710			16,710	
DJT HOLDINGS LLC -TR		-349			-349
DJT HOLDINGS LLC - T		-15,081			-15,081
DJT HOLDINGS LLC - T	410,788			410,788	
DJT HOLDINGS LLC - T		-20,999			-20,999
DJT HOLDINGS MM LLC		-4			-4
DJT HOLDINGS MM LLC		-14			-14
DJT HOLDINGS MM LLC	4,191			4,191	
DJT HOLDINGS MM LLC		-30			-30
DJT HOLDINGS MANAGIN		-214,744			-214,744
DJT HOLDINGS MM LLC	170			170	
DJT HOLDINGS LLC - T		-29,598			-29,598
DJT HOLDINGS LLC - T		-3,287			-3,287
DJT HOLDINGS LLC - T		-3,174,334			-3,174,334
DJT HOLDINGS LLC - T		-1,276,974			-1,276,974
DJT HOLDINGS LLC - T		-771,330			-771,330
DJT HOLDINGS LLC - T		-695,448			-695,448
DJT HOLDINGS LLC - T		-480,991			-480,991
DJT HOLDINGS LLC - T		-2,898			-2,898
DJT HOLDINGS LLC - T		-2,400			-2,400
DJT HOLDINGS LLC - T		-495			-495
DJT HOLDINGS MM LLC		-24			-24
DJT HOLDINGS MM LLC		-30			-30
DJT HOLDINGS MM LLC		-34			-34
DJT HOLDINGS MM LLC		-302			-302
DJT HOLDINGS MM LLC		-34			-34
TAG AIR INC		-982,373			-982,373
DJT HOLDINGS MM LLC		-5,705			-5,705
DJT HOLDINGS MM LLC		-5			-5
DJT HOLDINGS MM LLC		-32,362			-32,362
DJT HOLDINGS LLC -		-564,750			-564,750
DJT HOLDINGS LLC -		-3,370			-3,370
DJT HOLDINGS MM LLC		-4,290			-4,290
DJT HOLDINGS MM LLC		-30			-30
DJT HOLDINGS MM LLC		-4			-4
T INTERNATIONAL REAL	420,891			420,891	
DJT HOLDINGS LLC - T		-431			-431

Name of activity	Current year		Prior years	Overall gain or loss	
	(a) Net income (line 3a)	(b) Net loss (line 3b)	(c) Unallowed loss (line 3c)	(d) Gain	(e) Loss
DJT HOLDINGS LLC - T	523,372			523,372	
DJT HOLDINGS - WHITE		-349			-349
DJT HOLDINGS JUPITER		-432,758			-432,758
DJT HOLDINGS - TRUMP		-15,598,269			-15,598,269
DJT HOLDINGS LLC - T		-1,374,320			-1,374,320
DJT HOLDINGS LLC - E		-661,730			-661,730
DJT HOLDINGS LLC - D	324,933			324,933	
DT MARKS VANCOUVER L	649			649	
DJT HOLDINGS LLC - T		-2,310			-2,310
DJT HOLDINGS LLC - C		-3,290			-3,290
DJT HOLDINGS LLC - T		-349			-349
DJT HOLDINGS LLC - T		-283,793			-283,793
DJT HOLDINGS MM LLC		-24			-24
DJT HOLDINGS MM LLC	3,315			3,315	
DJT HOLDINGS MM LLC		-4			-4
DJT HOLDINGS MM LLC		-4			-4
DJT HOLDINGS MM LLC		-6,752			-6,752
DJT HOLDINGS MM LLC		-1,662			-1,662
DJT HOLDINGS MM LLC		-14,022			-14,022
HUDSON WATERFRONT AS	4,042,586			4,042,586	
HUDSON WATERFRONT AS	7,562,933			7,562,933	
TRUMP 845 UN GP LLC	193,783			193,783	
DJT HOLDINGS LLC - T		-1,935,913			-1,935,913
DJT HOLDINGS MANAGIN		-15,382			-15,382
845 UN LIMITED PARTN	290,851			290,851	
TRUMP PARK AVENUE LL		-598,515			-598,515
TRUMP PARK AVENUE LL		-749,667			-749,667
DT CONNECT II MEMBER	656			656	
DJT HOLDINGS MM LLC		-29			-29
DJT HOLDINGS MM LLC		-151			-151
DJT HOLDINGS MM LLC		-30			-30
DJT HOLDINGS MM LLC		-24			-24
DJT HOLDINGS MM LLC		-5			-5
TTTT VENTURE MEMBER		-4,751			-4,751
DJT HOLDINGS MM LLC	5,340			5,340	
DJT HOLDINGS MM LLC	967			967	
DJT HOLDINGS MM LLC		-46,784			-46,784
DJT HOLDINGS LLC - T		-2,334			-2,334
DJT HOLDINGS-D B PAC		-8,310			-8,310
DJT HOLDINGS LLC - T		-2,979			-2,979
DJT HOLDINGS LLC - T		-494			-494
DJT HOLDINGS LLC - T		-2,800			-2,800
DJT HOLDINGS LLC - P		-14,785			-14,785
DJT HOLDINGS LLC - T	94,759			94,759	
DJT HOLDINGS LLC TW	17,883			17,883	
DJT HOLDINGS LLC -TW		-1,706,203			-1,706,203
DT CONNECT II LLC	64,938			64,938	
DJT HOLDINGS LLC - T		-4,585,286			-4,585,286
DJT HOLDINGS MM LLC		-17,234			-17,234
DJT HOLDINGS MM LLC		-29			-29
DJT HOLDINGS MM LLC	3,675			3,675	
DJT HOLDINGS MM LLC		-33			-33
DJT HOLDINGS MM LLC		-33			-33
DJT HOLDINGS MM LLC	240			240	
DJT HOLDINGS MM LLC		-40			-40
DJT HOLDINGS MM LLC		-29			-29
DJT HOLDINGS MM LLC	167			167	
DJT HOLDINGS MM LLC		-29			-29
DJT HOLDINGS MM LLC		-29			-29
EID VENTURE II MEMBE		-368			-368
DJT HOLDINGS MM LLC		-18			-18
DJT HOLDINGS MM LLC		-3			-3
HUDSON WATERFRONT AS	365,399			365,399	
EID VENTURE II LLC		-410			-410
DJT HOLDINGS LLC - D		-294			-294
DJT HOLDINGS LLC - D	2,072,104			2,072,104	
DJT HOLDINGS MM LLC	20,930			20,930	
DJT HOLDINGS MM LLC		-13,029			-13,029
TRUMP PALACE PARC LL		-183,310			-183,310
DJT HOLDINGS LLC - W		-5,102			-5,102

Name of activity	Current year		Prior years (c) Unallowed loss (line 3c)	Overall gain or loss	
	(a) Net income (line 3a)	(b) Net loss (line 3b)		(d) Gain	(e) Loss
DJT HOLDINGS LLC - T		-536			-536
DJT HOLDINGS LLC - T	4,441			4,441	
DJT HOLDINGS LLC - W		-29,034			-29,034
DJT HOLDINGS LLC - T		-65			-65
DJT HOLDINGS LLC - L		-1,019			-1,019
DJT HOLDINGS LLC - T		-353			-353
DJT HOLDINGS LLC - T		-1,566			-1,566
DJT HOLDINGS LLC - T		-297			-297
DJT HOLDINGS LLC - T		-138			-138
DJT HOLDINGS LLC - C		-1,476			-1,476
DJT HOLDINGS LLC - D		-410			-410
DJT HOLDINGS LLC - T		-353			-353
DJT HOLDINGS LLC - T		-259			-259
DJT HOLDINGS LLC - T		-33,591			-33,591
DJT HOLDINGS LLC - T		-2,287			-2,287
DJT HOLDINGS LLC - T		-486			-486
DJT HOLDINGS LLC - T		-81			-81
DJT HOLDINGS LLC - T		-606,785			-606,785
DJT HOLDINGS LLC - W		-6,104			-6,104
TRUMP EQUITABLE FIFT	19,027,280	-100,169		18,927,111	
DJT HOLDINGS LLC		-1,918,714			-1,918,714
DJT HOLDINGS MM LLC		-996			-996
DJT HOLDINGS MM LLC		-262			-262
DJT HOLDINGS MM LLC/		-5,799			-5,799
DJT HOLDINGS MM LLC/		-62			-62
DJT HOLDINGS MM LLC/		-5			-5
DJT HOLDINGS MM LLC/		-5			-5
DJT HOLDINGS MM LLC/	45			45	
DJT HOLDINGS MM LLC/		-10			-10
DJT HOLDINGS MM LLC/		-293			-293
DJT HOLDINGS MM LLC/		-3			-3
DJT HOLDINGS MM LLC/		-1			-1
DJT HOLDINGS MM LLC/		-15			-15
DJT HOLDINGS MM LLC/		-4			-4
DJT HOLDINGS MM LLC/		-4			-4
DJT HOLDINGS MM LLC/		-1			-1
DJT HOLDINGS MM LLC/		-3			-3
DJT HOLDINGS MM LLC/		-339			-339
DJT HOLDINGS MM LLC/		-299			-299
DJT HOLDINGS MM LLC/		-34			-34
DJT HOLDINGS MM LLC/		-33			-33
DJT HOLDINGS MM LLC/		-32,038			-32,038
DJT HOLDINGS MM LLC/		-12,899			-12,899
DJT HOLDINGS MM LLC/		-7,791			-7,791
DJT HOLDINGS MM LLC/	5,287			5,287	
DJT HOLDINGS MM LLC/		-4			-4
DJT HOLDINGS MM LLC/		-4,371			-4,371
DJT HOLDINGS MM LLC/		-157,558			-157,558
DJT HOLDINGS MM LLC/		-149			-149
DJT HOLDINGS MM LLC/	181			181	
DJT HOLDINGS MM LLC/		-17,408			-17,408
DJT HOLDINGS MM LLC/	957			957	
DJT HOLDINGS MM LLC/		-46,316			-46,316
DJT HOLDINGS MM LLC/		-7,025			-7,025
DJT HOLDINGS MM LLC/		-5,762			-5,762
DJT HOLDINGS MM LLC/		-23			-23
DJT HOLDINGS MM LLC/		-34,011			-34,011
DJT HOLDINGS MM LLC/		-1			-1
DJT HOLDINGS MM LLC/		-10			-10
DJT HOLDINGS MM LLC/		-4			-4
DJT HOLDINGS MM LLC/	246			246	
DJT HOLDINGS MM LLC/		-13			-13
DJT HOLDINGS MM LLC/		-30			-30
DJT HOLDINGS MM LLC/		-3			-3
DJT HOLDINGS MM LLC/	106			106	
DJT HOLDINGS MM LLC/		-28			-28
DJT HOLDINGS MM LLC/		-4			-4
DJT HOLDINGS MM LLC/		-24			-24
DJT HOLDINGS MM LLC/		-28			-28
DJT HOLDINGS MM LLC/		-18			-18

Name of activity	Current year		Prior years	Overall gain or loss	
	(a) Net income (line 3a)	(b) Net loss (line 3b)	(c) Unallowed loss (line 3c)	(d) Gain	(e) Loss
DJT HOLDINGS MM LLC/		-5			-5
DJT HOLDINGS MM LLC/		-25			-25
DJT HOLDINGS MM LLC/	15,991			15,991	
DJT HOLDINGS MM LLC/		-212			-212
DJT HOLDINGS MM LLC/		-4			-4
DJT HOLDINGS MM LLC/		-4			-4
DJT HOLDINGS MM LLC/		-162			-162
DJT HOLDINGS MM LLC/		-29			-29
DJT HOLDINGS MM LLC/		-429			-429
DJT HOLDINGS MM LLC/	169			169	
DJT HOLDINGS MM LLC/		-4			-4
DJT HOLDINGS MM LLC/		-4			-4
DJT HOLDINGS MM LLC/		-152			-152
DJT HOLDINGS MM LLC/		-52			-52
DJT HOLDINGS MM LLC/		-239			-239
DJT HOLDINGS MM LLC/		-13,903			-13,903
DJT HOLDINGS MM LLC/		-33			-33
DJT HOLDINGS MM LLC/		-24			-24
DJT HOLDINGS MM LLC/		-23			-23
DJT HOLDINGS MM LLC/		-5			-5
DJT HOLDINGS MM LLC/	3,282			3,282	
DJT HOLDINGS MM LLC/		-21,046			-21,046
DJT HOLDINGS MM LLC/		-910			-910
DJT HOLDINGS MM LLC/		-47,421			-47,421
DJT HOLDINGS MM LLC/		-6,684			-6,684
DJT HOLDINGS MM LLC/	21,142			21,142	
DJT HOLDINGS MM LLC/		-4,858			-4,858
DJT HOLDINGS MM LLC/		-13,882			-13,882
DJT HOLDINGS MM LLC		-34			-34
DJT HOLDINGS LLC - T		-19,555			-19,555
DJT HOLDINGS MM LLC		-85			-85
DJT HOLDINGS MM LLC		-30			-30
DJT HOLDINGS MM LLC		-30			-30
DJT HOLDINGS MM LLC	30			30	
DJT HOLDINGS MM LLC		-29			-29
DJT HOLDINGS MM LLC/		-16			-16
DJT HOLDINGS LLC - T		-915			-915
DJT HOLDINGS LLC - T		-56			-56
DJT HOLDINGS LLC - T		-323			-323
DJT HOLDINGS LLC - T		-297			-297
DJT HOLDINGS LLC - F		-138			-138
DJT HOLDINGS LLC - 1		-55,339			-55,339
DJT HOLDINGS LLC - 1		-95,199			-95,199
DJT HOLDINGS LLC - T	60,570			60,570	
555 CALIFORNIA SERVI		-112,900			-112,900
DJT HOLDINGS LLC - T		-34			-34
DJT HOLDINGS LLC - T	32,670			32,670	
DJT HOLDINGS LLC - T	391,560			391,560	
DJT HOLDINGS LLC - 1		-1,022,822			-1,022,822
DJT HOLDINGS MM LLC	16,922			16,922	
DJT HOLDINGS MM LLC/		-2,867			-2,867
DJT HOLDINGS MM LLC/	4,149			4,149	
DJT HOLDINGS LLC MM	5,565	-167		5,398	
DJT AEROSPACE LLC		-65,657			-65,657
DJT OPERATIONS I LLC	44,773			44,773	
DT ENDEAVOR I LLC		-230,375			-230,375
DJT OPERATIONS II LL		-7,382			-7,382
BOOK	134,210			134,210	

Form 8582, Part IV - Worksheet 5 - Allocation of Unallowed Losses (See instructions.)

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Ratio	(c) Unallowed loss
THE EAST 61 ST. COMP	SCH E	46,056	0.00080	5,022
THE EAST 61 ST. COMP	SCH E	357	0.00001	39
PARK BRIAR ASSOCIATE	SCH E	25,781	0.00045	2,811
40 WALL DEVELOPMENT	FORM 4797	166,491	0.00288	18,153
40 WALL DEVELOPMENT	SCH E	4,238,886	0.07333	462,171
DJT HOLDINGS LLC - M	SCH E	23,638	0.00041	2,577

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Ratio	(c) Unallowed loss
TRUMP 845 UN LIMITED	SCH E	55,384	0.00096	6,039
DJT HOLDINGS LLC - T	SCH E	65	0.00000	7
TIPPERARY REALTY COR	FORM 4797	100	0.00000	11
PLAZA CONSULTING COR	SCH E	1,361	0.00002	148
TRUMP PROJECT MANAGE	SCH E	9,665	0.00017	1,054
FIRST MEMBER INC	SCH E	295	0.00001	32
DJT HOLDINGS MM LLC	SCH E	487	0.00001	53
TRUMP VILLAGE CONST	SCH E	35,778	0.00062	3,901
TRUMP TOWER MANAGING	FORM 4797	1,013	0.00002	110
TRUMP 845 UN MGR COR	SCH E	1,954	0.00003	213
BEACH HAVEN APARTMEN	SCH E	20,186	0.00035	2,201
SHORE HAVEN APARTMEN	SCH E	33,350	0.00058	3,636
TRUMP MANAGEMENT INC	SCH E	6,402	0.00011	698
TRUMP DELMONICO LLC	SCH E	5,091	0.00009	555
STARRETT CITY ASSOCI	SCH E	116,694	0.00202	12,723
TRUMP PARK AVENUE LL	SCH E	5,082	0.00009	554
DJT HOLDINGS MM LLC	SCH E	1,370	0.00002	149
DJT HOLDINGS MM LLC	SCH E	21,259	0.00037	2,318
DJT HOLDINGS LLC - T	SCH E	3,367,095	0.05825	367,119
DJT HOLDINGS MM LLC	SCH E	4	0.00000	
DJT HOLDINGS LLC - T	SCH E	89	0.00000	10
TRUMP FLORIDA MANAGE	SCH E	4	0.00000	
TIHT MEMBER LLC	SCH E	2,079	0.00004	227
DJT HOLDINGS LLC -TR	SCH E	431	0.00001	47
DJT HOLDINGS LLC - T	SCH E	2,083,600	0.03604	227,177
TRUMP MARKS PHILADEL	SCH E	5,402	0.00009	589
DJT HOLDINGS MM LLC	SCH E	30	0.00000	3
DJT HOLDINGS MM LLC	SCH E	30	0.00000	3
TRUMP MARKS PHILADEL	SCH E	362	0.00001	39
DJT HOLDINGS MM LLC	SCH E	30	0.00000	3
DJT HOLDINGS LLC -TR	SCH E	16,067	0.00028	1,752
DJT HOLDINGS MMC LLC	SCH E	164	0.00000	18
DJT HOLDINGS MM LLC	SCH E	1	0.00000	
DJT HOLDINGS MM LLC	SCH E	19	0.00000	2
DJT HOLDINGS LLC - U	SCH E	1,820	0.00003	198
DJT HOLDINGS LLC - T	SCH E	2,800	0.00005	305
DJT HOLDINGS MM LLC	SCH E	29	0.00000	3
DJT HOLDINGS MM LLC	SCH E	7,870	0.00014	858
DJT HOLDINGS LLC - G	SCH E	90,109	0.00156	9,825
DJT HOLDINGS MM LLC	SCH E	7,096	0.00012	774
MELANIA MARKS ACCESS	SCH E	1,612	0.00003	176
DJT HOLDINGS LLC - T	SCH E	349	0.00001	38
MELANIA MARKS ACCESS	SCH E	50	0.00000	5
DJT HOLDINGS MM LLC	SCH E	433	0.00001	47
SC LP SHOPPING CENTE	SCH E	4,345	0.00008	474
DJT HOLDINGS LLC - T	SCH E	42,429	0.00073	4,626
DJT HOLDINGS LLC - T	SCH E	2,441	0.00004	266
DJT HOLDINGS MM LLC	SCH E	154	0.00000	17
DJT HOLDINGS MM LLC	SCH E	214	0.00000	23
TRUMP FERRY POINT ME	SCH E	47,900	0.00083	5,223
DJT HOLDINGS MM LLC	SCH E	14,044	0.00024	1,531
DJT HOLDINGS MM LLC	SCH E	25	0.00000	3
DJT HOLDINGS MM LLC	SCH E	919	0.00002	100
DJT HOLDINGS LLC - T	SCH E	4,694,657	0.08121	511,864
DJT HOLDINGS LLC - T	SCH E	1,376,418	0.02381	150,073
DJT HOLDINGS LLC - P	SCH E	1,330	0.00002	145
DJT HOLDINGS LLC -TR	SCH E	349	0.00001	38
DJT HOLDINGS LLC - T	SCH E	15,081	0.00026	1,644
DJT HOLDINGS LLC - T	SCH E	20,999	0.00036	2,290
DJT HOLDINGS MM LLC	SCH E	4	0.00000	
DJT HOLDINGS MM LLC	SCH E	14	0.00000	2
DJT HOLDINGS MM LLC	SCH E	30	0.00000	3
DJT HOLDINGS MANAGIN	SCH E	214,744	0.00371	23,414
DJT HOLDINGS LLC - T	SCH E	29,598	0.00051	3,227
DJT HOLDINGS LLC - T	SCH E	3,287	0.00006	358
DJT HOLDINGS LLC - T	SCH E	3,174,334	0.05491	346,102
DJT HOLDINGS LLC - T	SCH E	1,276,974	0.02209	139,230
DJT HOLDINGS LLC - T	SCH E	771,330	0.01334	84,099
DJT HOLDINGS LLC - T	SCH E	695,448	0.01203	75,826
DJT HOLDINGS LLC - T	SCH E	480,991	0.00832	52,443

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Ratio	(c) Unallowed loss
DJT HOLDINGS LLC - T	SCH E	2,898	0.00005	316
DJT HOLDINGS LLC - T	SCH E	2,400	0.00004	262
DJT HOLDINGS LLC - T	SCH E	495	0.00001	54
DJT HOLDINGS MM LLC	SCH E	24	0.00000	3
DJT HOLDINGS MM LLC	SCH E	30	0.00000	3
DJT HOLDINGS MM LLC	SCH E	34	0.00000	4
DJT HOLDINGS MM LLC	SCH E	302	0.00001	33
DJT HOLDINGS MM LLC	SCH E	34	0.00000	4
TAG AIR INC	SCH E	982,373	0.01699	107,109
DJT HOLDINGS MM LLC	SCH E	5,705	0.00010	622
DJT HOLDINGS MM LLC	SCH E	5	0.00000	1
DJT HOLDINGS MM LLC	SCH E	32,362	0.00056	3,528
DJT HOLDINGS LLC -	SCH E	564,750	0.00977	61,575
DJT HOLDINGS LLC -	SCH E	3,370	0.00006	367
DJT HOLDINGS MM LLC	SCH E	4,290	0.00007	468
DJT HOLDINGS MM LLC	SCH E	30	0.00000	3
DJT HOLDINGS MM LLC	SCH E	4	0.00000	
DJT HOLDINGS LLC - T	SCH E	431	0.00001	47
DJT HOLDINGS - WHITE	SCH E	349	0.00001	38
DJT HOLDINGS JUPITER	SCH E	432,758	0.00749	47,184
DJT HOLDINGS - TRUMP	SCH E	15,598,269	0.26983	1,700,699
DJT HOLDINGS LLC - T	SCH E	1,374,320	0.02377	149,844
DJT HOLDINGS LLC - E	SCH E	661,730	0.01145	72,149
DJT HOLDINGS LLC - T	SCH E	2,310	0.00004	252
DJT HOLDINGS LLC - C	SCH E	3,290	0.00006	359
DJT HOLDINGS LLC - T	SCH E	349	0.00001	38
DJT HOLDINGS LLC - T	SCH E	283,793	0.00491	30,942
DJT HOLDINGS MM LLC	SCH E	24	0.00000	3
DJT HOLDINGS MM LLC	SCH E	4	0.00000	
DJT HOLDINGS MM LLC	SCH E	4	0.00000	
DJT HOLDINGS MM LLC	SCH E	6,752	0.00012	736
DJT HOLDINGS MM LLC	SCH E	1,662	0.00003	181
DJT HOLDINGS MM LLC	SCH E	14,022	0.00024	1,529
DJT HOLDINGS LLC - T	SCH E	1,935,913	0.03349	211,075
DJT HOLDINGS MANAGIN	SCH E	15,382	0.00027	1,677
TRUMP PARK AVENUE LL	SCH E	598,515	0.01035	65,257
TRUMP PARK AVENUE LL	SCH E	749,667	0.01297	81,737
DJT HOLDINGS MM LLC	SCH E	29	0.00000	3
DJT HOLDINGS MM LLC	SCH E	151	0.00000	16
DJT HOLDINGS MM LLC	SCH E	30	0.00000	3
DJT HOLDINGS MM LLC	SCH E	24	0.00000	3
DJT HOLDINGS MM LLC	SCH E	5	0.00000	1
TTTT VENTURE MEMBER	SCH E	4,751	0.00008	518
DJT HOLDINGS MM LLC	SCH E	46,784	0.00081	5,101
DJT HOLDINGS LLC - T	SCH E	2,334	0.00004	254
DJT HOLDINGS-D B PAC	SCH E	8,310	0.00014	906
DJT HOLDINGS LLC - T	SCH E	2,979	0.00005	325
DJT HOLDINGS LLC - T	SCH E	494	0.00001	54
DJT HOLDINGS LLC - T	SCH E	2,800	0.00005	305
DJT HOLDINGS LLC - P	SCH E	14,785	0.00026	1,612
DJT HOLDINGS LLC -TW	SCH E	1,706,203	0.02952	186,030
DJT HOLDINGS LLC - T	SCH E	4,585,286	0.07932	499,940
DJT HOLDINGS MM LLC	SCH E	17,234	0.00030	1,879
DJT HOLDINGS MM LLC	SCH E	29	0.00000	3
DJT HOLDINGS MM LLC	SCH E	33	0.00000	4
DJT HOLDINGS MM LLC	SCH E	33	0.00000	4
DJT HOLDINGS MM LLC	SCH E	40	0.00000	4
DJT HOLDINGS MM LLC	SCH E	29	0.00000	3
DJT HOLDINGS MM LLC	SCH E	29	0.00000	3
DJT HOLDINGS MM LLC	SCH E	29	0.00000	3
EID VENTURE II MEMBE	SCH E	368	0.00001	40
DJT HOLDINGS MM LLC	SCH E	18	0.00000	2
DJT HOLDINGS MM LLC	SCH E	3	0.00000	
EID VENTURE II LLC	SCH E	410	0.00001	45
DJT HOLDINGS LLC - D	SCH E	294	0.00001	32
DJT HOLDINGS MM LLC	SCH E	13,029	0.00023	1,421
TRUMP PALACE PARC LL	SCH E	183,310	0.00317	19,987
DJT HOLDINGS LLC - W	SCH E	5,102	0.00009	556
DJT HOLDINGS LLC - T	SCH E	536	0.00001	58

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Ratio	(c) Unallowed loss
DJT HOLDINGS LLC - W	SCH E	29,034	0.00050	3,166
DJT HOLDINGS LLC - T	SCH E	65	0.00000	7
DJT HOLDINGS LLC - L	SCH E	1,019	0.00002	111
DJT HOLDINGS LLC - T	SCH E	353	0.00001	38
DJT HOLDINGS LLC - T	SCH E	1,566	0.00003	171
DJT HOLDINGS LLC - T	SCH E	297	0.00001	32
DJT HOLDINGS LLC - T	SCH E	138	0.00000	15
DJT HOLDINGS LLC - C	SCH E	1,476	0.00003	161
DJT HOLDINGS LLC - D	SCH E	410	0.00001	45
DJT HOLDINGS LLC - T	SCH E	353	0.00001	38
DJT HOLDINGS LLC - T	SCH E	259	0.00000	28
DJT HOLDINGS LLC - T	SCH E	33,591	0.00058	3,662
DJT HOLDINGS LLC - T	SCH E	2,287	0.00004	249
DJT HOLDINGS LLC - T	SCH E	486	0.00001	53
DJT HOLDINGS LLC - T	SCH E	81	0.00000	9
DJT HOLDINGS LLC - T	SCH E	606,785	0.01050	66,159
DJT HOLDINGS LLC - W	SCH E	6,104	0.00011	666
DJT HOLDINGS LLC	SCH E	1,918,714	0.03319	209,201
DJT HOLDINGS MM LLC	SCH E	996	0.00002	109
DJT HOLDINGS MM LLC	SCH E	262	0.00000	29
DJT HOLDINGS MM LLC/	SCH E	5,799	0.00010	632
DJT HOLDINGS MM LLC/	SCH E	62	0.00000	7
DJT HOLDINGS MM LLC/	SCH E	5	0.00000	1
DJT HOLDINGS MM LLC/	SCH E	5	0.00000	1
DJT HOLDINGS MM LLC/	SCH E	10	0.00000	1
DJT HOLDINGS MM LLC/	SCH E	293	0.00001	32
DJT HOLDINGS MM LLC/	SCH E	3	0.00000	
DJT HOLDINGS MM LLC/	SCH E	1	0.00000	
DJT HOLDINGS MM LLC/	SCH E	15	0.00000	2
DJT HOLDINGS MM LLC/	SCH E	4	0.00000	
DJT HOLDINGS MM LLC/	SCH E	4	0.00000	
DJT HOLDINGS MM LLC/	SCH E	1	0.00000	
DJT HOLDINGS MM LLC/	SCH E	3	0.00000	
DJT HOLDINGS MM LLC/	SCH E	339	0.00001	37
DJT HOLDINGS MM LLC/	SCH E	299	0.00001	33
DJT HOLDINGS MM LLC/	SCH E	34	0.00000	4
DJT HOLDINGS MM LLC/	SCH E	33	0.00000	4
DJT HOLDINGS MM LLC/	SCH E	32,038	0.00055	3,493
DJT HOLDINGS MM LLC/	SCH E	12,899	0.00022	1,406
DJT HOLDINGS MM LLC/	SCH E	7,791	0.00013	849
DJT HOLDINGS MM LLC/	SCH E	4	0.00000	
DJT HOLDINGS MM LLC/	SCH E	4,371	0.00008	477
DJT HOLDINGS MM LLC/	SCH E	157,558	0.00273	17,179
DJT HOLDINGS MM LLC/	SCH E	149	0.00000	16
DJT HOLDINGS MM LLC/	SCH E	17,408	0.00030	1,898
DJT HOLDINGS MM LLC/	SCH E	46,316	0.00080	5,050
DJT HOLDINGS MM LLC/	SCH E	7,025	0.00012	766
DJT HOLDINGS MM LLC/	SCH E	5,762	0.00010	628
DJT HOLDINGS MM LLC/	SCH E	23	0.00000	3
DJT HOLDINGS MM LLC/	SCH E	34,011	0.00059	3,708
DJT HOLDINGS MM LLC/	SCH E	1	0.00000	
DJT HOLDINGS MM LLC/	SCH E	10	0.00000	1
DJT HOLDINGS MM LLC/	SCH E	4	0.00000	
DJT HOLDINGS MM LLC/	SCH E	13	0.00000	1
DJT HOLDINGS MM LLC/	SCH E	30	0.00000	3
DJT HOLDINGS MM LLC/	SCH E	3	0.00000	
DJT HOLDINGS MM LLC/	SCH E	28	0.00000	3
DJT HOLDINGS MM LLC/	SCH E	4	0.00000	
DJT HOLDINGS MM LLC/	SCH E	24	0.00000	3
DJT HOLDINGS MM LLC/	SCH E	28	0.00000	3
DJT HOLDINGS MM LLC/	SCH E	18	0.00000	2
DJT HOLDINGS MM LLC/	SCH E	5	0.00000	1
DJT HOLDINGS MM LLC/	SCH E	25	0.00000	3
DJT HOLDINGS MM LLC/	SCH E	212	0.00000	23
DJT HOLDINGS MM LLC/	SCH E	4	0.00000	
DJT HOLDINGS MM LLC/	SCH E	4	0.00000	
DJT HOLDINGS MM LLC/	SCH E	162	0.00000	18
DJT HOLDINGS MM LLC/	SCH E	29	0.00000	3
DJT HOLDINGS MM LLC/	SCH E	429	0.00001	47
DJT HOLDINGS MM LLC/	SCH E	4	0.00000	

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Ratio	(c) Unallowed loss
DJT HOLDINGS MM LLC/	SCH E	4	0.00000	
DJT HOLDINGS MM LLC/	SCH E	152	0.00000	17
DJT HOLDINGS MM LLC/	SCH E	52	0.00000	6
DJT HOLDINGS MM LLC/	SCH E	239	0.00000	26
DJT HOLDINGS MM LLC/	SCH E	13,903	0.00024	1,516
DJT HOLDINGS MM LLC/	SCH E	33	0.00000	4
DJT HOLDINGS MM LLC/	SCH E	24	0.00000	3
DJT HOLDINGS MM LLC/	SCH E	23	0.00000	3
DJT HOLDINGS MM LLC/	SCH E	5	0.00000	1
DJT HOLDINGS MM LLC/	SCH E	21,046	0.00036	2,295
DJT HOLDINGS MM LLC/	SCH E	910	0.00002	99
DJT HOLDINGS MM LLC/	SCH E	47,421	0.00082	5,170
DJT HOLDINGS MM LLC/	SCH E	6,684	0.00012	729
DJT HOLDINGS MM LLC/	SCH E	4,858	0.00008	530
DJT HOLDINGS MM LLC/	SCH E	13,882	0.00024	1,514
DJT HOLDINGS MM LLC	SCH E	34	0.00000	4
DJT HOLDINGS LLC - T	SCH E	19,555	0.00034	2,132
DJT HOLDINGS MM LLC	SCH E	85	0.00000	9
DJT HOLDINGS MM LLC	SCH E	30	0.00000	3
DJT HOLDINGS MM LLC	SCH E	30	0.00000	3
DJT HOLDINGS MM LLC	SCH E	29	0.00000	3
DJT HOLDINGS MM LLC/	SCH E	16	0.00000	2
DJT HOLDINGS LLC - T	SCH E	915	0.00002	100
DJT HOLDINGS LLC - T	SCH E	56	0.00000	6
DJT HOLDINGS LLC - T	SCH E	323	0.00001	35
DJT HOLDINGS LLC - T	SCH E	297	0.00001	32
DJT HOLDINGS LLC - F	SCH E	138	0.00000	15
DJT HOLDINGS LLC - 1	SCH E	55,339	0.00096	6,034
DJT HOLDINGS LLC - 1	SCH E	95,199	0.00165	10,380
555 CALIFORNIA SERVI	SCH E	112,900	0.00195	12,310
DJT HOLDINGS LLC - T	SCH E	34	0.00000	4
DJT HOLDINGS LLC - 1	SCH E	1,022,822	0.01769	111,519
DJT HOLDINGS MM LLC/	SCH E	2,867	0.00005	313
DJT AEROSPACE LLC	SCH C	65,657	0.00114	7,159
DT ENDEAVOR I LLC	SCH C	230,375	0.00399	25,117
DJT OPERATIONS II LL	SCH C	7,382	0.00013	805

Form 8582, Part IV - Worksheet 6 - Allowed Losses (See instructions.)

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Unallowed loss	(c) Allowed loss
THE EAST 61 ST. COMP	SCH E	46,056	5,022	41,034
THE EAST 61 ST. COMP	SCH E	357	39	318
PARK BRIAR ASSOCIATE	SCH E	25,781	2,811	22,970
40 WALL DEVELOPMENT	FORM 4797	166,491	18,153	148,338
40 WALL DEVELOPMENT	SCH E	4,238,886	462,171	3,776,715
DJT HOLDINGS LLC - M	SCH E	23,638	2,577	21,061
TRUMP 845 UN LIMITED	SCH E	55,384	6,039	49,345
DJT HOLDINGS LLC - T	SCH E	65	7	58
TIPPERARY REALTY COR	FORM 4797	100	11	89
PLAZA CONSULTING COR	SCH E	1,361	148	1,213
TRUMP PROJECT MANAGE	SCH E	9,665	1,054	8,611
FIRST MEMBER INC	SCH E	295	32	263
DJT HOLDINGS MM LLC	SCH E	487	53	434
TRUMP VILLAGE CONST	SCH E	35,778	3,901	31,877
TRUMP TOWER MANAGING	FORM 4797	1,013	110	903
TRUMP 845 UN MGR COR	SCH E	1,954	213	1,741
BEACH HAVEN APARMEN	SCH E	20,186	2,201	17,985
SHORE HAVEN APARTMEN	SCH E	33,350	3,636	29,714
TRUMP MANAGEMENT INC	SCH E	6,402	698	5,704
TRUMP DELMONICO LLC	SCH E	5,091	555	4,536
STARRETT CITY ASSOCI	SCH E	116,694	12,723	103,971
TRUMP PARK AVENUE LL	SCH E	5,082	554	4,528
DJT HOLDINGS MM LLC	SCH E	1,370	149	1,221
DJT HOLDINGS MM LLC	SCH E	21,259	2,318	18,941
DJT HOLDINGS LLC - T	SCH E	3,367,095	367,119	2,999,976
DJT HOLDINGS MM LLC	SCH E	4		4
DJT HOLDINGS LLC - T	SCH E	89	10	79

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Unallowed loss	(c) Allowed loss
TRUMP FLORIDA MANAGE	SCH E	4		4
TIHT MEMBER LLC	SCH E	2,079	227	1,852
DJT HOLDINGS LLC -TR	SCH E	431	47	384
DJT HOLDINGS LLC - T	SCH E	2,083,600	227,177	1,856,423
TRUMP MARKS PHILADEL	SCH E	5,402	589	4,813
DJT HOLDINGS MM LLC	SCH E	30	3	27
DJT HOLDINGS MM LLC	SCH E	30	3	27
TRUMP MARKS PHILADEL	SCH E	362	39	323
DJT HOLDINGS MM LLC	SCH E	30	3	27
DJT HOLDINGS LLC -TR	SCH E	16,067	1,752	14,315
DJT HOLDINGS MMC LLC	SCH E	164	18	146
DJT HOLDINGS MM LLC	SCH E	1		1
DJT HOLDINGS MM LLC	SCH E	19	2	17
DJT HOLDINGS LLC - U	SCH E	1,820	198	1,622
DJT HOLDINGS LLC - T	SCH E	2,800	305	2,495
DJT HOLDINGS MM LLC	SCH E	29	3	26
DJT HOLDINGS MM LLC	SCH E	7,870	858	7,012
DJT HOLDINGS LLC - G	SCH E	90,109	9,825	80,284
DJT HOLDINGS MM LLC	SCH E	7,096	774	6,322
MELANIA MARKS ACCESS	SCH E	1,612	176	1,436
DJT HOLDINGS LLC - T	SCH E	349	38	311
MELANIA MARKS ACCESS	SCH E	50	5	45
DJT HOLDINGS MM LLC	SCH E	433	47	386
SC LP SHOPPING CENTE	SCH E	4,345	474	3,871
DJT HOLDINGS LLC - T	SCH E	42,429	4,626	37,803
DJT HOLDINGS LLC - T	SCH E	2,441	266	2,175
DJT HOLDINGS MM LLC	SCH E	154	17	137
DJT HOLDINGS MM LLC	SCH E	214	23	191
TRUMP FERRY POINT ME	SCH E	47,900	5,223	42,677
DJT HOLDINGS MM LLC	SCH E	14,044	1,531	12,513
DJT HOLDINGS MM LLC	SCH E	25	3	22
DJT HOLDINGS MM LLC	SCH E	919	100	819
DJT HOLDINGS LLC - T	SCH E	4,694,657	511,864	4,182,793
DJT HOLDINGS LLC - T	SCH E	1,376,418	150,073	1,226,345
DJT HOLDINGS LLC - P	SCH E	1,330	145	1,185
DJT HOLDINGS LLC -TR	SCH E	349	38	311
DJT HOLDINGS LLC - T	SCH E	15,081	1,644	13,437
DJT HOLDINGS LLC - T	SCH E	20,999	2,290	18,709
DJT HOLDINGS MM LLC	SCH E	4		4
DJT HOLDINGS MM LLC	SCH E	14	2	12
DJT HOLDINGS MM LLC	SCH E	30	3	27
DJT HOLDINGS MANAGIN	SCH E	214,744	23,414	191,330
DJT HOLDINGS LLC - T	SCH E	29,598	3,227	26,371
DJT HOLDINGS LLC - T	SCH E	3,287	358	2,929
DJT HOLDINGS LLC - T	SCH E	3,174,334	346,102	2,828,232
DJT HOLDINGS LLC - T	SCH E	1,276,974	139,230	1,137,744
DJT HOLDINGS LLC - T	SCH E	771,330	84,099	687,231
DJT HOLDINGS LLC - T	SCH E	695,448	75,826	619,622
DJT HOLDINGS LLC - T	SCH E	480,991	52,443	428,548
DJT HOLDINGS LLC - T	SCH E	2,898	316	2,582
DJT HOLDINGS LLC - T	SCH E	2,400	262	2,138
DJT HOLDINGS LLC - T	SCH E	495	54	441
DJT HOLDINGS MM LLC	SCH E	24	3	21
DJT HOLDINGS MM LLC	SCH E	30	3	27
DJT HOLDINGS MM LLC	SCH E	34	4	30
DJT HOLDINGS MM LLC	SCH E	302	33	269
DJT HOLDINGS MM LLC	SCH E	34	4	30
TAG AIR INC	SCH E	982,373	107,109	875,264
DJT HOLDINGS MM LLC	SCH E	5,705	622	5,083
DJT HOLDINGS MM LLC	SCH E	5	1	4
DJT HOLDINGS MM LLC	SCH E	32,362	3,528	28,834
DJT HOLDINGS LLC -	SCH E	564,750	61,575	503,175
DJT HOLDINGS LLC -	SCH E	3,370	367	3,003
DJT HOLDINGS MM LLC	SCH E	4,290	468	3,822
DJT HOLDINGS MM LLC	SCH E	30	3	27
DJT HOLDINGS MM LLC	SCH E	4		4
DJT HOLDINGS LLC - T	SCH E	431	47	384
DJT HOLDINGS - WHITE	SCH E	349	38	311
DJT HOLDINGS JUPITER	SCH E	432,758	47,184	385,574
DJT HOLDINGS - TRUMP	SCH E	15,598,269	1,700,699	13,897,570

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Unallowed loss	(c) Allowed loss
DJT HOLDINGS LLC - T	SCH E	1,374,320	149,844	1,224,476
DJT HOLDINGS LLC - E	SCH E	661,730	72,149	589,581
DJT HOLDINGS LLC - T	SCH E	2,310	252	2,058
DJT HOLDINGS LLC - C	SCH E	3,290	359	2,931
DJT HOLDINGS LLC - T	SCH E	349	38	311
DJT HOLDINGS LLC - T	SCH E	283,793	30,942	252,851
DJT HOLDINGS MM LLC	SCH E	24	3	21
DJT HOLDINGS MM LLC	SCH E	4		4
DJT HOLDINGS MM LLC	SCH E	4		4
DJT HOLDINGS MM LLC	SCH E	6,752	736	6,016
DJT HOLDINGS MM LLC	SCH E	1,662	181	1,481
DJT HOLDINGS MM LLC	SCH E	14,022	1,529	12,493
DJT HOLDINGS LLC - T	SCH E	1,935,913	211,075	1,724,838
DJT HOLDINGS MANAGIN	SCH E	15,382	1,677	13,705
TRUMP PARK AVENUE LL	SCH E	598,515	65,257	533,258
TRUMP PARK AVENUE LL	SCH E	749,667	81,737	667,930
DJT HOLDINGS MM LLC	SCH E	29	3	26
DJT HOLDINGS MM LLC	SCH E	151	16	135
DJT HOLDINGS MM LLC	SCH E	30	3	27
DJT HOLDINGS MM LLC	SCH E	24	3	21
DJT HOLDINGS MM LLC	SCH E	5	1	4
TTTT VENTURE MEMBER	SCH E	4,751	518	4,233
DJT HOLDINGS MM LLC	SCH E	46,784	5,101	41,683
DJT HOLDINGS LLC - T	SCH E	2,334	254	2,080
DJT HOLDINGS-D B PAC	SCH E	8,310	906	7,404
DJT HOLDINGS LLC - T	SCH E	2,979	325	2,654
DJT HOLDINGS LLC - T	SCH E	494	54	440
DJT HOLDINGS LLC - T	SCH E	2,800	305	2,495
DJT HOLDINGS LLC - P	SCH E	14,785	1,612	13,173
DJT HOLDINGS LLC -TW	SCH E	1,706,203	186,030	1,520,173
DJT HOLDINGS LLC - T	SCH E	4,585,286	499,940	4,085,346
DJT HOLDINGS MM LLC	SCH E	17,234	1,879	15,355
DJT HOLDINGS MM LLC	SCH E	29	3	26
DJT HOLDINGS MM LLC	SCH E	33	4	29
DJT HOLDINGS MM LLC	SCH E	33	4	29
DJT HOLDINGS MM LLC	SCH E	40	4	36
DJT HOLDINGS MM LLC	SCH E	29	3	26
DJT HOLDINGS MM LLC	SCH E	29	3	26
DJT HOLDINGS MM LLC	SCH E	29	3	26
EID VENTURE II MEMBE	SCH E	368	40	328
DJT HOLDINGS MM LLC	SCH E	18	2	16
DJT HOLDINGS MM LLC	SCH E	3		3
EID VENTURE II LLC	SCH E	410	45	365
DJT HOLDINGS LLC - D	SCH E	294	32	262
DJT HOLDINGS MM LLC	SCH E	13,029	1,421	11,608
TRUMP PALACE PARC LL	SCH E	183,310	19,987	163,323
DJT HOLDINGS LLC - W	SCH E	5,102	556	4,546
DJT HOLDINGS LLC - T	SCH E	536	58	478
DJT HOLDINGS LLC - W	SCH E	29,034	3,166	25,868
DJT HOLDINGS LLC - T	SCH E	65	7	58
DJT HOLDINGS LLC - L	SCH E	1,019	111	908
DJT HOLDINGS LLC - T	SCH E	353	38	315
DJT HOLDINGS LLC - T	SCH E	1,566	171	1,395
DJT HOLDINGS LLC - T	SCH E	297	32	265
DJT HOLDINGS LLC - T	SCH E	138	15	123
DJT HOLDINGS LLC - C	SCH E	1,476	161	1,315
DJT HOLDINGS LLC - D	SCH E	410	45	365
DJT HOLDINGS LLC - T	SCH E	353	38	315
DJT HOLDINGS LLC - T	SCH E	259	28	231
DJT HOLDINGS LLC - T	SCH E	33,591	3,662	29,929
DJT HOLDINGS LLC - T	SCH E	2,287	249	2,038
DJT HOLDINGS LLC - T	SCH E	486	53	433
DJT HOLDINGS LLC - T	SCH E	81	9	72
DJT HOLDINGS LLC - T	SCH E	606,785	66,159	540,626
DJT HOLDINGS LLC - W	SCH E	6,104	666	5,438
TRUMP EQUITABLE FIFT	SCH E	100,169		100,169
DJT HOLDINGS LLC	SCH E	1,918,714	209,201	1,709,513
DJT HOLDINGS MM LLC	SCH E	996	109	887
DJT HOLDINGS MM LLC	SCH E	262	29	233

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Unallowed loss	(c) Allowed loss
DJT HOLDINGS MM LLC/	SCH E	5,799	632	5,167
DJT HOLDINGS MM LLC/	SCH E	62	7	55
DJT HOLDINGS MM LLC/	SCH E	5	1	4
DJT HOLDINGS MM LLC/	SCH E	5	1	4
DJT HOLDINGS MM LLC/	SCH E	10	1	9
DJT HOLDINGS MM LLC/	SCH E	293	32	261
DJT HOLDINGS MM LLC/	SCH E	3		3
DJT HOLDINGS MM LLC/	SCH E	1		1
DJT HOLDINGS MM LLC/	SCH E	15	2	13
DJT HOLDINGS MM LLC/	SCH E	4		4
DJT HOLDINGS MM LLC/	SCH E	4		4
DJT HOLDINGS MM LLC/	SCH E	1		1
DJT HOLDINGS MM LLC/	SCH E	3		3
DJT HOLDINGS MM LLC/	SCH E	339	37	302
DJT HOLDINGS MM LLC/	SCH E	299	33	266
DJT HOLDINGS MM LLC/	SCH E	34	4	30
DJT HOLDINGS MM LLC/	SCH E	33	4	29
DJT HOLDINGS MM LLC/	SCH E	32,038	3,493	28,545
DJT HOLDINGS MM LLC/	SCH E	12,899	1,406	11,493
DJT HOLDINGS MM LLC/	SCH E	7,791	849	6,942
DJT HOLDINGS MM LLC/	SCH E	4		4
DJT HOLDINGS MM LLC/	SCH E	4,371	477	3,894
DJT HOLDINGS MM LLC/	SCH E	157,558	17,179	140,379
DJT HOLDINGS MM LLC/	SCH E	149	16	133
DJT HOLDINGS MM LLC/	SCH E	17,408	1,898	15,510
DJT HOLDINGS MM LLC/	SCH E	46,316	5,050	41,266
DJT HOLDINGS MM LLC/	SCH E	7,025	766	6,259
DJT HOLDINGS MM LLC/	SCH E	5,762	628	5,134
DJT HOLDINGS MM LLC/	SCH E	23	3	20
DJT HOLDINGS MM LLC/	SCH E	34,011	3,708	30,303
DJT HOLDINGS MM LLC/	SCH E	1		1
DJT HOLDINGS MM LLC/	SCH E	10	1	9
DJT HOLDINGS MM LLC/	SCH E	4		4
DJT HOLDINGS MM LLC/	SCH E	13	1	12
DJT HOLDINGS MM LLC/	SCH E	30	3	27
DJT HOLDINGS MM LLC/	SCH E	3		3
DJT HOLDINGS MM LLC/	SCH E	28	3	25
DJT HOLDINGS MM LLC/	SCH E	4		4
DJT HOLDINGS MM LLC/	SCH E	24	3	21
DJT HOLDINGS MM LLC/	SCH E	28	3	25
DJT HOLDINGS MM LLC/	SCH E	18	2	16
DJT HOLDINGS MM LLC/	SCH E	5	1	4
DJT HOLDINGS MM LLC/	SCH E	25	3	22
DJT HOLDINGS MM LLC/	SCH E	212	23	189
DJT HOLDINGS MM LLC/	SCH E	4		4
DJT HOLDINGS MM LLC/	SCH E	4		4
DJT HOLDINGS MM LLC/	SCH E	162	18	144
DJT HOLDINGS MM LLC/	SCH E	29	3	26
DJT HOLDINGS MM LLC/	SCH E	429	47	382
DJT HOLDINGS MM LLC/	SCH E	4		4
DJT HOLDINGS MM LLC/	SCH E	4		4
DJT HOLDINGS MM LLC/	SCH E	152	17	135
DJT HOLDINGS MM LLC/	SCH E	52	6	46
DJT HOLDINGS MM LLC/	SCH E	239	26	213
DJT HOLDINGS MM LLC/	SCH E	13,903	1,516	12,387
DJT HOLDINGS MM LLC/	SCH E	33	4	29
DJT HOLDINGS MM LLC/	SCH E	24	3	21
DJT HOLDINGS MM LLC/	SCH E	23	3	20
DJT HOLDINGS MM LLC/	SCH E	5	1	4
DJT HOLDINGS MM LLC/	SCH E	21,046	2,295	18,751
DJT HOLDINGS MM LLC/	SCH E	910	99	811
DJT HOLDINGS MM LLC/	SCH E	47,421	5,170	42,251
DJT HOLDINGS MM LLC/	SCH E	6,684	729	5,955
DJT HOLDINGS MM LLC/	SCH E	4,858	530	4,328
DJT HOLDINGS MM LLC/	SCH E	13,882	1,514	12,368
DJT HOLDINGS MM LLC	SCH E	34	4	30
DJT HOLDINGS LLC - T	SCH E	19,555	2,132	17,423
DJT HOLDINGS MM LLC	SCH E	85	9	76
DJT HOLDINGS MM LLC	SCH E	30	3	27
DJT HOLDINGS MM LLC	SCH E	30	3	27

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Unallowed loss	(c) Allowed loss
DJT HOLDINGS MM LLC	SCH E	29	3	26
DJT HOLDINGS MM LLC/	SCH E	16	2	14
DJT HOLDINGS LLC - T	SCH E	915	100	815
DJT HOLDINGS LLC - T	SCH E	56	6	50
DJT HOLDINGS LLC - T	SCH E	323	35	288
DJT HOLDINGS LLC - T	SCH E	297	32	265
DJT HOLDINGS LLC - F	SCH E	138	15	123
DJT HOLDINGS LLC - 1	SCH E	55,339	6,034	49,305
DJT HOLDINGS LLC - 1	SCH E	95,199	10,380	84,819
555 CALIFORNIA SERVI	SCH E	112,900	12,310	100,590
DJT HOLDINGS LLC - T	SCH E	34	4	30
DJT HOLDINGS LLC - 1	SCH E	1,022,822	111,519	911,303
DJT HOLDINGS MM LLC/	SCH E	2,867	313	2,554
DJT HOLDINGS LLC MM	SCH E	167		167
DJT AEROSPACE LLC	SCH C	65,657	7,159	58,498
DT ENDEAVOR I LLC	SCH C	230,375	25,117	205,258
DJT OPERATIONS II LL	SCH C	7,382	805	6,577

Form **4562**

Depreciation and Amortization
(Including Information on Listed Property)

OMB No. 1545-0172

2019

Department of the Treasury
Internal Revenue Service
(99)

▶ Attach to your tax return.

Attachment
Sequence No. 179

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

Name(s) shown on return DONALD J & MELANIA<TRUMP	Business or activity to which this form relates ALL BUSINESS ACTIVITIES	Identifying number
-----------------------------------------------------	----------------------------------------------------------------------------	--------------------

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1 Maximum amount (see instructions)	1	1,020,000
2 Total cost of section 179 property placed in service (see instructions)	2	0
3 Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,550,000
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	0
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	1,020,000
6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property. Enter the amount from line 29	7	
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	369,913
9 Tentative deduction. Enter the smaller of line 5 or line 8	9	369,913
10 Carryover of disallowed deduction from line 13 of your 2018 Form 4562.	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions.	11	0
12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	0
13 Carryover of disallowed deduction to 2020. Add lines 9 and 10, less line 12	13	369,913

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

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

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

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

Section A

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

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

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

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

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

Part IV Summary (See instructions.)

21 Listed property. Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	

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

23		
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For Paperwork Reduction Act Notice, see separate instructions.

Cat. No. 12906N

Form **4562** (2019)

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

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

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

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

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation/deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions.							25	
26 Property used more than 50% in a qualified business use:								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use:								
		%			S/L -			
		%			S/L -			
		%			S/L -			
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1						28		
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1							29	

Section B—Information on Use of Vehicles

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

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
30 Total business/investment miles driven during the year (don't include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal(noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

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

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

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

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

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2019 tax year (see instructions):					
43 Amortization of costs that began before your 2019 tax year				43	
44 Total. Add amounts in column (f). See the instructions for where to report				44	

Additional Data

Software ID:

Software Version:

SSN:

Spouse SSN:

Name: DONALD J & MELANIA<TRUMP

Line 12 - Section 179 Expense Deduction Note: SUMMARY

Form 4797

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

OMB No. 1545-0184

2019

Department of the Treasury Internal Revenue Service

Attach to your tax return. Go to www.irs.gov/Form4797 for instructions and the latest information.

Attachment Sequence No. 27

Name(s) shown on return DONALD J & MELANIA TRUMP

Identifying number

1 Enter the gross proceeds from sales or exchanges reported to you for 2019 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20. See instructions

1

Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft— Most Property Held More Than 1 Year (see instructions)

Table with 7 columns: (a) Description of property, (b) Date acquired, (c) Date sold, (d) Gross sales price, (e) Depreciation allowed, (f) Cost or other basis, plus improvements and expense of sale, (g) Gain or (loss). Row 1: See Additional Data Table.

- 3 Gain, if any, from Form 4684, line 39
4 Section 1231 gain from installment sales from Form 6252, line 26 or 37
5 Section 1231 gain or (loss) from like-kind exchanges from Form 8824
6 Gain, if any, from line 32, from other than casualty or theft
7 Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows: 5,337,738

Partnerships and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.
Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.

- 8 Nonrecaptured net section 1231 losses from prior years. See instructions
9 Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions

Part II Ordinary Gains and Losses (see instructions)

10 Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):

- 11 Loss, if any, from line 7
12 Gain, if any, from line 7 or amount from line 8, if applicable
13 Gain, if any, from line 31
14 Net gain or (loss) from Form 4684, lines 31 and 38a
15 Ordinary gain from installment sales from Form 6252, line 25 or 36
16 Ordinary gain or (loss) from like-kind exchanges from Form 8824
17 Combine lines 10 through 16

18 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below.
a If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the part of the loss from income-producing property on Schedule A (Form 1040), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions.
b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Form 1040, line 14

For Paperwork Reduction Act Notice, see separate instructions.

Cat. No. 130861

Form 4797 (2019)

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255
(see instructions)

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property:		(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)		
A					
B					
C					
D					
		Property A	Property B	Property C	Property D
20	Gross sales price (Note: See line 1 before completing.)	20			
21	Cost or other basis plus expense of sale	21			
22	Depreciation (or depletion) allowed or allowable	22			
23	Adjusted basis. Subtract line 22 from line 21	23			
24	Total gain. Subtract line 23 from line 20	24			
25 If section 1245 property:					
a	Depreciation allowed or allowable from line 22	25a			
b	Enter the smaller of line 24 or 25a	25b			
26 If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.					
a	Additional depreciation after 1975. See instructions	26a			
b	Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions	26b			
c	Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e	26c			
d	Additional depreciation after 1969 and before 1976	26d			
e	Enter the smaller of line 26c or 26d	26e			
f	Section 291 amount (corporations only)	26f			
g	Add lines 26b, 26e, and 26f	26g			
27 If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership.					
a	Soil, water, and land clearing expenses	27a			
b	Line 27a multiplied by applicable percentage. See instructions	27b			
c	Enter the smaller of line 24 or 27b	27c			
28 If section 1254 property:					
a	Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions	28a			
b	Enter the smaller of line 24 or 28a	28b			
29 If section 1255 property:					
a	Applicable percentage of payments excluded from income under section 126. See instructions	29a			
b	Enter the smaller of line 24 or 29a. See instructions	29b			

Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30.

30	Total gains for all properties. Add property columns A through D, line 24	30	
31	Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13	31	
32	Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6	32	

Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less
(see instructions)

		(a) Section 179	(b) Section 280F(b)(2)
33	Section 179 expense deduction or depreciation allowable in prior years	33	
34	Recomputed depreciation See instructions	34	
35	Recapture amount. Subtract line 34 from line 33. See the instructions for where to report	35	

Additional Data

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

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

(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss). Subtract (f) from the sum of (d) and (e)
MAR-A-LAGO CLUB, LLC						-4,044
40 WALL DEVELOPMENT						-148,338
TRUMP CPS LLC						5,550,790
DJT HOLDINGS LLC - O						24,347
DJT HOLDINGS LLC - O						10,446
TIPPERARY REALTY COR						-89
DJT HOLDINGS MM LLC						-4
TRUMP CPS CORP						5,556
TRUMP TOWER MANAGING						-903
TRUMP EQUITABLE FIFT						-100,169
DJT HOLDINGS MM LLC						-39
DJT HOLDINGS MM LLC/						246
DJT HOLDINGS MM LLC/						106
DJT HOLDINGS LLC MM						-167

Form **5471**

Information Return of U.S. Persons With Respect To Certain Foreign Corporations

OMB No. 1545-0123

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

Go to www.irs.gov/form5471 for instructions and the latest information.

Information furnished for the foreign corporation's annual accounting period (tax year required by section 898) (see instructions) beginning _____, and ending _____

Attachment Sequence No. **121**

Name of person filing this return
DONALD J TRUMP

A Identifying number

Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street address)

B Category of filer (See instructions. Check applicable box(es)):
1 2 3 4 5

City or town, state, and ZIP code
PALM BEACH, FL 33480

C Enter the total percentage of the foreign corporation's voting stock you owned at the end of its annual accounting period _____

Filer's tax year beginning 01-01-2019, and ending 12-31-2019

D Check box if this is a final Form 5471 for the foreign corporation

E Check if any excepted specified foreign financial assets are reported on this form (see instructions).

F Person(s) on whose behalf this information return is filed:

(1) Name	(2) Address	(3) Identifying number	(4) Check applicable box(es)		
			Shareholder	Officer	Director

Important: Fill in all applicable lines and schedules. All information **must** be in English. All amounts **must** be stated in U.S. dollars unless otherwise indicated.

1a Name and address of foreign corporation
THC BARRA HOTELARIA
NEW YORK, NY 10022

b(1) Employer identification number, if any
32-0447181

b(2) Reference ID number (see instructions)

c Country under whose laws incorporated
BR

d Date of incorporation 2014-04-15	e Principal place of business	f Principal business activity code number	g Principal business activity	h Functional currency
----------------------------------------------	--------------------------------------	--------------------------------------------------	--------------------------------------	------------------------------

2 Provide the following information for the foreign corporation's accounting period stated above.

a Name, address, and identifying number of branch office or agent (if any) in the United States

b If a U.S. income tax return was filed, enter:

(i) Taxable income or (loss)	(ii) U.S. income tax paid (after all credits)

c Name and address of foreign corporation's statutory or resident agent in country of incorporation

Schedule A Stock of the Foreign Corporation

(a) Description of each class of stock	(b) Number of shares issued and outstanding	
	(i) Beginning of annual accounting period	(ii) End of annual accounting period

Schedule B Shareholders of Foreign Corporation

Part I U.S. Shareholders of Foreign Corporation (see instructions)

(a) Name, address, and identifying number of shareholder	(b) Description of each class of stock held by shareholder. <i>Note: This description should match the corresponding description entered in Schedule A, column (a).</i>	(c) Number of shares held at beginning of annual accounting period	(d) Number of shares held at end of annual accounting period	(e) Pro rata share of subpart F income (enter as a percentage)

Part II Direct Shareholders of Foreign Corporation (see instructions)

(a) Name, address, and identifying number of shareholder. Also include country of incorporation or formation, if applicable.	(b) Description of each class of stock held by shareholder. <i>Note: This description should match the corresponding description entered in Schedule A, column (a).</i>	(c) Number of shares held at beginning of annual accounting period	(d) Number of shares held at end of annual accounting period

Schedule C Income Statement (see instructions)

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

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

Schedule F Balance Sheet

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

Assets		(a) Beginning of annual accounting period	(b) End of annual accounting period
1 Cash	1		
2a Trade notes and accounts receivable	2a		
b Less allowance for bad debts	2b	()	()
3 Derivatives	3		
4 Inventories	4		
5 Other current assets (attach statement)	5		
6 Loans to shareholders and other related persons	6		
7 Investment in subsidiaries (attach statement)	7		
8 Other investments (attach statement)	8		
9a Buildings and other depreciable assets	9a		
b Less accumulated depreciation	9b	()	()
10a Depletable assets	10a		
b Less accumulated depletion	10b	()	()
11 Land (net of any amortization)	11		
12 Intangible assets:			
a Goodwill	12a		
b Organization costs	12b		
c Patents, trademarks, and other intangible assets	12c		
d Less accumulated amortization for lines 12a, b, and c	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:			
a Preferred stock	20a		
b 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		

Schedule G Other Information

Yes No

- 1 During the tax year, did the foreign corporation own at least a 10% interest, directly or indirectly, in any foreign partnership?
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 Regulations sections 301.7701-2 and 301.7701-3 or did the foreign corporation own any foreign branches (see instructions)?
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 foreign corporation (see instructions)?
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?
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?
7 During the tax year, was the foreign corporation a participant in any cost sharing arrangement?
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 before January 5, 2009?
10 If the answer to question 7 is "Yes," did a U.S. taxpayer make any platform contributions as defined under Regulation section 1.482-7(c) to that cost sharing arrangement during the taxable year?
11 If the answer to question 10 is "Yes," enter the present value of the platform contributions in U.S. dollars
12 If the answer to question 10 is yes, check the box for the method under Regulation section 1.482-7(g) used to determine the price of the platform contribution transaction(s):
13 From April 25, 2014, to December 31, 2017, did the foreign corporation purchase stock or securities of a shareholder of the foreign corporation for use in a triangular reorganization (within the meaning of Regulations section 1.358-6(b)(2))?
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?
15 During the tax year, was the foreign corporation an expatriated foreign subsidiary under Regulations section 1.7874-12(a)(9)?
16 During the tax year, did the foreign corporation participate in any reportable transaction as defined in Regulations section 1.6011-4?
17 During the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under section 901(m)?
18 During the tax year, did the foreign corporation pay or accrue foreign taxes to which section 909 applies, or treat foreign taxes that were previously suspended under section 909 as no longer suspended?
19 Did you answer "Yes" to any of the questions in the instructions for line 19?
20 Does the foreign corporation have interest expense disallowed under section 163(j) (see instructions)?
21 Does the foreign corporation have previously disallowed interest expense under section 163(j) carried forward to the current tax year (see instructions)?

Schedule I Summary of Shareholder's Income From Foreign Corporation (see instructions)

If item F on page 1 is completed, a separate Schedule I must be filed for each Category 4 or 5 filer for whom reporting is furnished on this Form 5471. This schedule I is being completed for:

Name of U.S. shareholder	Identifying number	
1a Section 964(e)(4) Subpart F dividend income from the sale of stock of a lower-tier foreign corporation (see instructions)		1a
b Section 245A(e)(2) Subpart F income from hybrid dividends of tiered corporations (see instructions)		1b
c Other Subpart F income (enter the result from Worksheet A in the instructions)		1c
2 Earnings invested in U.S. property (enter the result from Worksheet B in the instructions)		2
3 Section 245A eligible dividends (see instructions)		3
4 Factoring income See instructions for reporting amounts on line 1, 2 and 4 on your income tax return		4
5 Dividends received (translated at spot rate on payment date under section 989(b)(1))		5
6 Exchange gain or (loss) on a distribution of previously taxed earnings and profits		6

Yes No

- Was any income of the foreign corporation blocked?
- Did any such income become unblocked during the tax year (see section 964(b))?

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

Additional Data

Software ID:

Software Version:

SSN:

Spouse SSN:

Name: DONALD J & MELANIA<TRUMP

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

Form 6198

At-Risk Limitations

OMB NO. 1545-0712

(Rev. November 2009) Department of the Treasury Internal Revenue Service

Attach to your tax return. See separate instructions.

Attachment Sequence No. 31

Name(s) shown on return

Identifying number

DONALD J & MELANIA<TRUMP

Description of activity (see page 2 of the instructions) T INTERNATIONAL REALTY LLC 90-0883344

Part I Current Year Profit (Loss) From the Activity, Including Prior Year Nondeductible Amounts.

See page 2 of the instructions.

Table with 5 main rows and sub-rows (a, b, c) for lines 1-5. Line 1: 420,891; Line 5: 420,843.

Part II Simplified Computation of Amount At Risk. See page 3 of the instructions before completing this part.

Table with 10 rows (6-10a, 10b) for simplified computation. Line 6: 0.

Part III Detailed Computation of Amount At Risk. If you completed Part III of Form 6198 for the prior year, see page 4 of the instructions.

Table with 19 rows (11-19a, 19b) for detailed computation.

Part IV Deductible Loss

Table with 2 rows (20, 21) for deductible loss. Line 20: 0; Line 21: ()

Note: If the loss is from a passive activity, see the Instructions for Form 8582, Passive Activity Loss Limitations, or the Instructions for Form 8810, Corporate Passive Activity Loss and Credit Limitations, to find out if the loss is allowed under the passive activity rules. If only part of the loss is subject to the passive activity loss rules, report only that part on Form 8582 or Form 8810, whichever applies.

Additional Data

Software ID:

Software Version:

SSN:

Spouse SSN:

Name: DONALD J & MELANIA<TRUMP

Form **8582-CR**

(Rev. December 2019)

Passive Activity Credit Limitations

OMB No. 1545-1034

Department of the Treasury
Internal Revenue Service

See separate instructions.
Attach to Form 1040, 1040-SR, or 1041.
Go to www.irs.gov/Form8582CR for the latest information.

Attachment
Sequence No. **89**

Name(s) shown on return
DONALD J & MELANIA<TRUMP

Identifying number

Part I Passive Activity Credits

Caution: If you have credits from a publicly traded partnership, see **Publicly Traded Partnerships (PTPs)** in the instructions.

Credits From Rental Real Estate Activities With Active Participation (Other Than Rehabilitation Credits and Low-Income Housing Credits) (See Lines 1a through 1c in the instructions.)

1a	Credits from Worksheet 1, column (a)	1a	
b	Prior year unallowed credits from Worksheet 1, column (b)	1b	
c	Add lines 1a and 1b	1c	

Rehabilitation Credits From Rental Real Estate Activities and Low-Income Housing Credits for Property Placed in Service Before 1990 (or From Pass-Through Interests Acquired Before 1990) (See Lines 2a through 2c in the instructions.)

2a	Credits from Worksheet 2, column (a)	2a	
b	Prior year unallowed credits from Worksheet 2, column (b)	2b	
c	Add lines 2a and 2b	2c	

Low-Income Housing Credits for Property Placed in Service After 1989 (See Lines 3a through 3c in the instructions.)

3a	Credits from Worksheet 3, column (a)	3a	
b	Prior year unallowed credits from Worksheet 3, column (b)	3b	
c	Add lines 3a and 3b	3c	

All Other Passive Activity Credits (See Lines 4a through 4c in the instructions.)

4a	Credits from Worksheet 4, column (a)	4a	227,309
b	Prior year unallowed credits from Worksheet 4, column (b)	4b	
c	Add lines 4a and 4b	4c	227,309
5	Add lines 1c, 2c, 3c, and 4c	5	227,309
6	Enter the tax attributable to net passive income (see instructions)	6	0
7	Subtract line 6 from line 5. If line 6 is more than or equal to line 5, enter -0- and see instructions	7	227,309

Note: If your filing status is married filing separately and you lived with your spouse at any time during the year, **do not** complete Part II, III, or IV. Instead, go to line 37.

Part II Special Allowance for Rental Real Estate Activities With Active Participation

Note: Complete this part only if you have an amount on line 1c. Otherwise, go to Part III.

8	Enter the smaller of line 1c or line 7	8	
9	Enter \$150,000. If married filing separately, see instructions	9	
10	Enter modified adjusted gross income, but not less than zero (see instructions). If line 10 is equal to or more than line 9, skip lines 11 through 15 and enter -0- on line 16	10	
11	Subtract line 10 from line 9	11	
12	Multiply line 11 by 50% (.50). Do not enter more than \$25,000. If married filing separately, see instructions	12	
13a	Enter the amount, if any, from line 10 of Form 8582	13a	
b	Enter the amount, if any, from line 14 of Form 8582	13b	
c	Add lines 13a and 13b	13c	
14	Subtract line 13c from line 12	14	
15	Enter the tax attributable to the amount on line 14 (see instructions)	15	
16	Enter the smaller of line 8 or line 15	16	

Part III Special Allowance for Rehabilitation Credits From Rental Real Estate Activities and Low-Income Housing Credits for Property Placed in Service Before 1990 (or From Pass-Through Interests Acquired Before 1990)
Note: Complete this part only if you have an amount on line 2c. Otherwise, go to Part IV.

17	Enter the amount from line 7		17	
18	Enter the amount from line 16		18	
19	Subtract line 18 from line 17. If zero, enter -0- here and on lines 30 and 36, and then go to Part V		19	
20	Enter the smaller of line 2c or line 19		20	
21	Enter \$250,000. If married filing separately, see instructions to find out if you can skip lines 21 through 26	21		
22	Enter modified adjusted gross income, but not less than zero. (See instructions for line 10.) If line 22 is equal to or more than line 21, skip lines 23 through 29 and enter -0- on line 30	22		
23	Subtract line 22 from line 21	23		
24	Multiply line 23 by 50% (.50). Do not enter more than \$25,000. If married filing separately, see instructions	24		
25a	Enter the amount, if any, from line 10 of Form 8582	25a		
b	Enter the amount, if any, from line 14 of Form 8582	25b		
c	Add lines 25a and 25b	25c		
26	Subtract line 25c from line 24	26		
27	Enter the tax attributable to the amount on line 26 (see instructions)	27		
28	Enter the amount, if any, from line 18.	28		
29	Subtract line 28 from line 27		29	
30	Enter the smaller of line 20 or line 29		30	

Part IV Special Allowance for Low-Income Housing Credits for Property Placed in Service After 1989
Note: Complete this part only if you have an amount on line 3c. Otherwise, go to Part V.

31	If you completed Part III, enter the amount from line 19. Otherwise, subtract line 16 from line 7	31	
32	Enter the amount from line 30	32	
33	Subtract line 32 from line 31. If zero, enter -0- here and on line 36	33	
34	Enter the smaller of line 3c or line 33	34	
35	Tax attributable to the remaining special allowance (see instructions)	35	
36	Enter the smaller of line 34 or line 35	36	

Part V Passive Activity Credit Allowed

37	Passive Activity Credit Allowed. Add lines 6, 16, 30, and 36. See instructions to find out how to report the allowed credit on your tax return and how to allocate allowed and unallowed credits if you have more than one credit or credits from more than one activity. If you have any credits from a publicly traded partnership, see Publicly Traded Partnerships (PTPs) in the instructions	37	0
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Part VI Election To Increase Basis of Credit Property

38	If you disposed of your entire interest in a passive activity or former passive activity in a fully taxable transaction, and you elect to increase your basis in credit property used in that activity by the unallowed credit that reduced your basis in the property, check this box. See instructions <input type="checkbox"/>
39	Name of passive activity disposed of ▶
40	Description of the credit property for which the election is being made ▶
41	Amount of unallowed credit that reduced your basis in the property ▶ \$



Additional Data

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