Department of the Treasury

Internal Revenue Service (99)

## Foreign Tax Credit

(Individual, Estate, or Trust)

\* Attach to Form 1040, 1040-SR, 1040-NR, 1041, or 990-T. ► Go to www.irs.gov/Form1116 for instructions and the latest information. OMB No. 1545-0121

Sequence No.19

Nan	ne ALD J & MELANIA <trump< th=""><th></th><th>Identifying nur</th><th><b>nber</b> as shown on</th><th>page 1</th><th>of your tax return</th></trump<>		Identifying nur	<b>nber</b> as shown on	page 1	of your tax return
Use 111	a separate Form 1116 for each category of income listed b 6. Report all amounts in U.S. dollars except where specified	elow. See <i>Categories</i> d in Part II below.	s of Income in the ins	structions. Check or	nly one	box on each Form
a [	☐ Section 951A category income c ☐ Passive catego	ry income <b>e</b> 🗆 :	Section 901(j) incom	e <b>g</b> $\square$ Lun	np-sum	n distributions
ь	Foreign branch category income d General category	ory income <b>f</b> $\Box$ 0	Certain income re-so	urced by treaty		
h R	esident of (name of country) 🕨 US					*
	e: If you paid taxes to only one foreign country or U.S. pose foreign country or U.S. possession, use a separate column				aid tax	es to <b>more than</b>
P	art I Taxable Income or Loss From Sources	Outside the Uni	ted States (for C	ategory Checke	ed Ab	ove)
	Estantha name of the familian country on U.S.		Country or U.S. Pos		(Ada	Total I cols. A, B, and C.)
i	Enter the name of the foreign country or U.S. possession	A OC	B	C	(Aut	COIS. A, B, and C.)
<b>1</b> a	Gross income from sources within country shown above and of the type checked above (see instructions):	OC .	AJ	PM		
8				i	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					
Do	determine its source (see instructions)					
	Expenses definitely related to the income on line 1a (attach statement)	2191,330		21,238,858		
	Pro rata share of other deductions <b>not definitely</b> 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)					
е	Gross income from all sources (see instructions) .	80,015,511	80,015,511	80,015,511		
	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):					
	Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)					
5	Other interest expense					
_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.		Country or U.S. Pos		(Ad	Total d cols. A, B, and C.)
•	possession 🏄	D IN	E CA	<b>F</b> QA	(/tu	a cols, N, B, and C.)
<b>1</b> a	Gross income from sources within country shown above and of the type checked above (see instructions):		CA	ŲΛ		
					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					
_	ductions and losses (Coution: See instructions)	·				a a
	ductions and losses (Caution: See instructions.):					
2	Expenses <b>definitely related</b> to the income on line 1a (attach statement)					
3	Pro rata share of other deductions <b>not definitely</b> related:					
ē	Certain itemized deductions or standard deduction (see instructions)	47.447	15.11	4- 22-	,	
	moduciona)	17,417	17,417	17,417	1	I

D	other deductions (a	LLatin Statemen		•			_					_	1	
C	Add lines 3a and 3b					17,4	417		17,417		17,4	17		
d (	Gross foreign source	e income (see i	nstructions) .											
0.1	Gross income from a	all cources (see	instructions)			80,015,5	511	80	,015,511		80,015,5	11		
	Divide line 3d by lin			- 3		0.000	_		0.00000		0.000	_		
	Multiply line 3c by li		5			0.000	-		0.00000			7		
9	Multiply lifte Sc by II	ne si		•			-					-		
4	Pro rata share of in	terest expense	(see instruction	ıs):										
	Home mortgage inte													
	Mortgage Interest ir Other interest exper						+					-		
	Losses from foreign													
6	Add lines 2, 3g, 4a,	4b, and 5 .										1	6	
						Foreig	n Co	ountry or I	U.S. Poss	essio	n			Total
i )	Enter the name of	the foreign c	ountry or U.S.			G		Н			I		(Add cols	. A, B, and C.)
1	possession 🥒 .			<b>&gt;</b>		CH		RN						
	Gross income from :			above							191			
ē	and of the type che	cked above (se	e instructions):											
-							19		10,850		-10,8	69	1a	
b (	Check if line 1a is co	mnensation fo	r nersonal servi	ces as	-		+	***						
ě	an employee, your t	total compensat	tion from all sou	ırces is										
	\$250,000 or more,	INNERS SENIOR IN SERVE												
	determine its source											_		
Ded	uctions and losse	s (Caution: Se	e instructions.)	:										
2	Expenses definitely	related to the	e income on line	e 1a				G.	24,286					
	(attach statement)													
	Pro rata share of otl related:	her deductions	not definitely											
	Certain itemized de	ductions or star	ndard deduction	(see										
	instructions)					17,4	417		17,417					
b	Other deductions (a	ttach statemen	t)					*						
c i	Add lines 3a and 3b					17,4	417		17,417					
							+					-		
d	Gross foreign source	e income (see i	nstructions) .				19		10,850			-		
e	Gross income from	all sources (see	instructions)			80,015,	511	80	,015,511					
f	Divide line 3d by lin	e 3e (see instru	uctions)			0.000	000		0.00014				- 1	
g	Multiply line 3c by li	ne 3f							2					
	Due wata chare of in	torest evenese	(see instruction	201.		Harris Salara Salar	$\neg$			7(9)				
	Pro rata share of in		13	- TO			- 1		2			1		
	Home mortgage inte Mortgage Interest ir			iome .									- 1	
ь	Other interest expe	nse												
	Losses from foreign						+		24,288		-1,454,4	176	6	
	Add lines 2, 3g, 4a, Subtract line 6 from		the result here	and on li	ine 1F	page 2					1,454,4	170	7	
							<u>.</u>		<u> </u>	•	• • •			
£ 6	CONTRACTOR OF THE PERSON NAMED IN COLUMN 1	i axes Pald	or Accrued	(see ins	ucti	0115)								
200	Credit is claimed for taxes					Foreig	n taxe	es paid or ac	crued					
	(you must check		1-1-1							,	110	_		
Country	one) (j) ☑ Paid		In foreign cu	rrency						ır	U.S. dollars			
30	(j) 🗹 Paid	Taxe	s withheld at sourc	e on:		(p) Other		Taxes w	ithheld at so	ource o	n:		(t) Other	(u) Total foreign taxes paid or
Ö		l		- <del></del>		foreign					10/28	for	reign taxes paid or	accrued (add
	(I) Date paid or accrued	(m) Dividends	(n) Rents and royalties	(o) Inte	erest	taxes paid or accrued	(q)	Dividends	(r) Rent and royalt		(s) Interest		accrued	cols. (q) through (t))
	See Additional		and regarded						10 juli		177			(4) 3491 (4)
A	Data Table													
В														
C														l seven
8	Add lines A throug	gh C, column	(u). Enter the	total he	re an	d on line 9	, pa	ge 2				10-	8	758
						The same of the sa	•		- CAUCAMA - CA			-		

Par	Till 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)	10	16,681		
	(If your income was section 951A category income (box a above Part I), leave line 10 blank.)				
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 cred	it .		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 ga	ains, s	ee 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 1 If you are a nonresident alien, enter the total of Form 1040-NR, lines 42 and 44. Estates amount from Form 1041, Schedule G, line 1a; or the total of Form 990-T, lines 41, 42, a and trusts should enter the amount from Form 1040-NR, line 42	s and 1 nd 44.	trusts: Enter the Foreign estates	20	
	Caution: If you are completing line 20 for separate category g (lump-sum distributions)	, see ir	nstructions.		
21	Multiply line 20 by line 19 (maximum amount of credit)			21	
22	Enter the <b>smaller</b> of line 14 or line 21. If this is the only Form 1116 you are filing, skip $\mathbb{R}^2$ enter this amount on line 31. Otherwise, complete the appropriate line in Part IV (see instance)			22	0
Pa	rt IV Summary of Credits From Separate Parts III (see instructions)				<del></del>
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		1	
26	Credit for taxes on general category income	26		1	
27	The state of the s	27	L	4	
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 <b>foreign tax credit.</b> Enter here and on Schedu SR), line 1; Form 1040-NR, line 46; Form 1041, Schedule G, line 2a; or Form 990-T, line		Form 1040 or 1040-	22	

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M	Ju					a La

**Software Version:** 

SSN:

Spouse SSN:

Name: DONALD J & MELANIA<TRUMP

Part I, Line i - Foreign Income High Taxed Kickout Code: HTKO

	Credit is claimed for taxes				Foreigi	n taxes paid or a	ccrued			Account of the Control of the Contro
ΙĘ	(you must check one)		In foreign currency			In U.S. dollars				
Country	(k) Accrued Taxes w		s withheld at source on: (p) Other foreign		Taxes withheld at source on:			(t) Other foreign taxes	(u) Total foreign taxes paid or accrued (add	
	(I) Date paid or accrued	(m) Dividends	(n) Rents and royalties	(o) Interest	taxes paid or accrued	(q) Dividends	(r) Rents and royalties	(s) Interest	paid or accrued	cols. (q) through (t))
A									758	758
В							4			- Contract
C										
D										
Е						y de la companya de				· Commence
F										No.
G										
Н										CCC-manage
I										

#### DLN: 16221688991110

Form 1116

# Foreign Tax Credit

(Individual, Estate, or Trust)

Attach to Form 1040, 1040-SR, 1040-NR, 1041, or 990-T.

Go to www.irs.gov/Form1116 for instructions and the latest information.

OMB No. 1545-0121

2019

Attachment

Sequence No.19

Department of the Treasury Internal Revenue Service (99)

Identifying number as shown on page 1 of your tax return DONALD J & MELANIA<TRUMP 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. Taxable Income or Loss From Sources Outside the United States (for Category Checked Above) Foreign Country or U.S. Possession Enter the name of the foreign country or U.S. (Add cols. A, B, and C.) possession 🗳 . . . . . . . . . OC KS UK 1a Gross income from sources within country shown above and of the type checked above (see instructions): 3,608,677 26,266,285 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.): Expenses definitely related to the income on line 1a 489,548 9 58 39,033,742 (attach statement) . . . . . . . . . . . . . . . . Pro rata share of other deductions not definitely Certain itemized deductions or standard deduction (see 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) . . 3,608,677 26,266,285 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) . . . 0.04510 0.00000 0.32826 g Multiply line 3c by line 3f . . . . . . 786 5,717 Pro rata share of interest expense (see instructions): Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions) . . . . . **b** Other interest expense . . . . . . . Losses from foreign sources . Add lines 2, 3g, 4a, 4b, and 5 . . 58 39,039,459 67,681,026 Foreign Country or U.S. Possession Total Enter the name of the foreign country or U.S. E (Add cols. A, B, and C.) possession 🎤 . . . . . . . . . CH DR PM 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) . . . Deductions and losses (Caution: See instructions.): 4,906,724 210,929 Expenses definitely related to the income on line 1a Pro rata share of other deductions not definitely related: a Certain itemized deductions or standard deduction (see 17,417 17,417 17,417

b	Other deductions (attach statement)			4		
	Add lines 3a and 3b	17,417	17,417	17,417		
d	Gross foreign source income (see instructions)					
	Gross income from all sources (see instructions) .	80,015,511	80,015,511	80,015,511		
	Divide line 3d by line 3e (see instructions)	0.00000	0.00000	0.00000		
	Multiply line 3c by line 3f					
-						
	Pro rata share of interest expense (see instructions):  Home mortgage interest (use the Worksheet for Home					
а	Mortgage Interest in the instructions)					
	Other interest expense Losses from foreign sources					
	Add lines 2, 3g, 4a, 4b, and 5	4,906,724		210,929	6	67,681,026
		Foreign Co	ountry or U.S. Pos	session		Total
i	Enter the name of the foreign country or U.S.	G	Н	I	(Ad	d cols. A, B, and C.)
	possession 🍠	AE	RQ	CA		
<b>1</b> a	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		i			
De	determine its source (see instructions)				-	
		<b>2</b> 7,514	<b>2</b> 51	193,944		
2	Expenses definitely related to the income on line 1a (attach statement)	7,514/نفت	<i>⊆2</i> 2/51	22193,944		
3	Pro rata share of other deductions <b>not definitely</b>					
а	related: Certain itemized deductions or standard deduction (see					
	instructions)	17,417	17,417	17,417		
121						
	Other deductions (attach statement)					
С	Add lines 3a and 3b	17,417	17,417	17,417		
d	Gross foreign source income (see instructions)	663,416	15,045	3,616		
е	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):		1		1	
a	Home mortgage interest (use the Worksheet for Home					
b	Mortgage Interest in the instructions)					
5	Losses from foreign sources	7,658	54	193,945	6	67,681,026
_6	Add lines 2, 3g, 4a, 4b, and 5		ountry or U.S. Pos		- 0	Total
i	Enter the name of the foreign country or U.S.	j	к	L	(Ad	d cols. A, B, and C.)
	possession 🦸	RP	GJ	IN		
<b>1</b> a	Gross income from sources within country shown above and of the type checked above (see instructions):					
	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) 🕨 🗌					
De	ductions and losses (Caution: See instructions.):					10.00
2	Expenses <b>definitely related</b> to the income on line 1a (attach statement)		26	4,409		
3	Pro rata share of other deductions <b>not definitely</b> related:					
a	Certain itemized deductions or standard deduction (see					
	instructions)	17,417	17,417	17,417		ALCOHOLD CO.
ŀ	Other deductions (attach statement)					
	Add lines 3a and 3b	17,417	17,417	17,417		
		1,141	17,717	2,,12,		2.5
C	Gross foreign source income (see instructions)	14,081		2,082,074	-	
	Gross income from all sources (see instructions)	80,015,511	80,015,511	80,015,511	1	I

Т	Divide line 3d by line 3e (see instructions)	0.00018	0.00000	0.02602	- 1	
g	Multiply line 3c by line 3f	3		453		
4	Pro rata share of interest expense (see instructions):					
	Home mortgage interest (use the Worksheet for Home					
b	Mortgage Interest in the instructions)					
5	Losses from foreign sources					42,200,000
6	Add lines 2, 3g, 4a, 4b, and 5	3	26	4,862	6	67,681,026
i	Enter the name of the foreign country or U.S.	M Foreign Co	ountry or U.S. Pos N	O	(Add	Total d cols. A, B, and C.)
	possession	GG	IS	AJ		
<b>1</b> a	Gross income from sources within country shown above		- 15			
	and of the type checked above (see instructions):					
					1a	45,716,476
b	Check if line 1a is compensation for personal services as					43,710,476
	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)					
	ductions and losses (Caution: See instructions.):					
2	Expenses <b>definitely related</b> to the income on line 1a (attach statement)	2 191,330	<b>2</b> 1,712,122	194,038		
3	Pro rata share of other deductions <b>not definitely</b>					
17704	related:					
а	Certain itemized deductions or standard deduction (see	10.110	72.000			
	instructions)	17,417	17,417	17,417		
b	Other deductions (attach statement)					
	Add lines 3a and 3b	17,417	17,417	17.417		
		17,417	17,417	17,417		
	Gross foreign source income (see instructions)					
	Gross income from all sources (see instructions) .  Divide line 3d by line 3e (see instructions)	80,015,511	80,015,511	80,015,511		
	Multiply line 3c by line 3f	0.00000	0.00000	0.00000		
72						
4	Pro rata share of interest expense (see instructions):					
a	Home mortgage interest (use the Worksheet for Home		1			
	Mortgage Interest in the instructions)					
	Mortgage Interest in the instructions)					
5	Mortgage Interest in the instructions)	191,330	1,712,122	194,038	6	67,681,026
5	Mortgage Interest in the instructions)		1,712,122 ountry or U.S. Po		6	67,681,026 <b>Tota</b> l
5	Mortgage Interest in the instructions)					
5 <u>6</u> i	Mortgage Interest in the instructions)	Foreign C	ountry or U.S. Po	ssession		Total
5 <u>6</u> i	Mortgage Interest in the instructions)	Foreign C	ountry or U.S. Po	ssession R		Total
5 <u>6</u> i	Mortgage Interest in the instructions) Other interest expense Losses from foreign sources Add lines 2, 3g, 4a, 4b, and 5  Enter the name of the foreign country or U.S. possession Gross income from sources within country shown above	Foreign C	ountry or U.S. Poo Q RN	ssession R	(Ad	Total d cols. A, B, and C.)
5 6 i	Mortgage Interest in the instructions)	Foreign C	ountry or U.S. Po	ssession R		Total
5 6 i	Mortgage Interest in the instructions) Other interest expense Losses from foreign sources Add lines 2, 3g, 4a, 4b, and 5  Enter the name of the foreign country or U.S. possession Gross income from sources within country shown above and of the type checked above (see instructions):  Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is	Foreign C	ountry or U.S. Poo Q RN	ssession R	(Ad	Total d cols. A, B, and C.)
5 6 i	Mortgage Interest in the instructions) Other interest expense Losses from foreign sources Add lines 2, 3g, 4a, 4b, and 5  Enter the name of the foreign country or U.S. possession Gross income from sources within country shown above and of the type checked above (see instructions):  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	Foreign C	ountry or U.S. Poo Q RN	ssession R	(Ad	Total d cols. A, B, and C.)
5 6 1 1a	Mortgage Interest in the instructions)	Foreign C	ountry or U.S. Poo Q RN	ssession R	(Ad	Total d cols. A, B, and C.)
i 1a b	Mortgage Interest in the instructions) Other interest expense Losses from foreign sources Add lines 2, 3g, 4a, 4b, and 5  Enter the name of the foreign country or U.S. possession Gross income from sources within country shown above and of the type checked above (see instructions):  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)  ductions and losses (Caution: See instructions.):	Foreign Co	Q RN 534,358	R MX	(Ad	Total d cols. A, B, and C.)
i 1a b	Mortgage Interest in the instructions)	Foreign C	ountry or U.S. Poo Q RN	ssession R	(Ad	Total d cols. A, B, and C.)
5 6 i 1a b	Mortgage Interest in the instructions) Other interest expense Losses from foreign sources Add lines 2, 3g, 4a, 4b, and 5  Enter the name of the foreign country or U.S. possession Gross income from sources within country shown above and of the type checked above (see instructions):  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)  ductions and losses (Caution: See instructions.):  Expenses definitely related to the income on line 1a	Foreign Co	Q RN 534,358	R MX	(Ad	Total d cols. A, B, and C.)
5 6 i 1a b	Mortgage Interest in the instructions) Other interest expense Losses from foreign sources Add lines 2, 3g, 4a, 4b, and 5  Enter the name of the foreign country or U.S. possession Gross income from sources within country shown above and of the type checked above (see instructions):  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)  Expenses definitely related to the income on line 1a (attach statement)  Pro rata share of other deductions not definitely related:	Foreign Co	Q RN 534,358	R MX	(Ad	Total d cols. A, B, and C.)
5 6 i 1a b	Mortgage Interest in the instructions) Other interest expense Losses from foreign sources Add lines 2, 3g, 4a, 4b, and 5  Enter the name of the foreign country or U.S. possession Gross income from sources within country shown above and of the type checked above (see instructions):  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)  Expenses definitely related to the income on line 1a (attach statement)  Pro rata share of other deductions not definitely related: Certain itemized deductions or standard deduction (see	Foreign Co P BR	Q RN 534,358	MX MX	(Ad	Total d cols. A, B, and C.)
5 6 i 1a b	Mortgage Interest in the instructions) Other interest expense Losses from foreign sources Add lines 2, 3g, 4a, 4b, and 5  Enter the name of the foreign country or U.S. possession Gross income from sources within country shown above and of the type checked above (see instructions):  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)  Expenses definitely related to the income on line 1a (attach statement)  Pro rata share of other deductions not definitely related:	Foreign Co	Q RN 534,358	R MX	(Ad	Total d cols. A, B, and C.)
5 6 i 1a b	Mortgage Interest in the instructions) Other interest expense Losses from foreign sources Add lines 2, 3g, 4a, 4b, and 5  Enter the name of the foreign country or U.S. possession Gross income from sources within country shown above and of the type checked above (see instructions):  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)  Expenses definitely related to the income on line 1a (attach statement)  Pro rata share of other deductions not definitely related: Certain itemized deductions or standard deduction (see	Foreign Co P BR	Q RN 534,358	MX MX	(Ad	Total d cols. A, B, and C.)
5 6 i 1a b	Mortgage Interest in the instructions) Other interest expense Losses from foreign sources Add lines 2, 3g, 4a, 4b, and 5  Enter the name of the foreign country or U.S. possession Gross income from sources within country shown above and of the type checked above (see instructions):  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)  Expenses definitely related to the income on line 1a (attach statement)  Pro rata share of other deductions not definitely related: Certain itemized deductions or standard deduction (see instructions)	Foreign Co P BR	Q RN 534,358	MX MX	(Ad	Total d cols. A, B, and C.)
5 6 i 1a b De 2 3 a b c	Mortgage Interest in the instructions) Other interest expense Losses from foreign sources Add lines 2, 3g, 4a, 4b, and 5  Enter the name of the foreign country or U.S. possession Gross income from sources within country shown above and of the type checked above (see instructions):  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)  ductions and losses (Caution: See instructions.):  Expenses definitely related to the income on line 1a (attach statement)  Pro rata share of other deductions not definitely related: Certain itemized deductions or standard deduction (see instructions) Other deductions (attach statement)	Foreign Co P BR BR	Q RN 534,358	R MX MX 191,330	(Ad	Total d cols. A, B, and C.)
5 6 i 1aa b Dee 2 3 a a b c c d	Mortgage Interest in the instructions) Other interest expense Losses from foreign sources Add lines 2, 3g, 4a, 4b, and 5  Enter the name of the foreign country or U.S. possession Gross income from sources within country shown above and of the type checked above (see instructions):  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)  Expenses definitely related to the income on line 1a (attach statement)  Pro rata share of other deductions not definitely related: Certain itemized deductions or standard deduction (see instructions) Other deductions (attach statement)  Add lines 3a and 3b  Gross foreign source income (see instructions)	Foreign Co P BR 31,901,179	Q RN 534,358 23,495,182 17,417 17,417	R MX MX 191,330 17,417	(Ad	Total d cols. A, B, and C.)
5 6 i 1aa b Dee 2 3 a a b c c d e e	Mortgage Interest in the instructions) Other interest expense Losses from foreign sources Add lines 2, 3g, 4a, 4b, and 5  Enter the name of the foreign country or U.S. possession Gross income from sources within country shown above and of the type checked above (see instructions):  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)  Expenses definitely related to the income on line 1a (attach statement)  Pro rata share of other deductions not definitely related: Certain itemized deductions or standard deduction (see instructions) Other deductions (attach statement)  Add lines 3a and 3b  Gross foreign source income (see instructions)	Foreign Co P BR BR	Q RN 534,358	R MX MX 191,330 17,417 17,417	(Ad	Total d cols. A, B, and C.)
i 1aa b Dee 2 3 a a b c c d d e e f	Mortgage Interest in the instructions) Other interest expense Losses from foreign sources Add lines 2, 3g, 4a, 4b, and 5  Enter the name of the foreign country or U.S. possession Gross income from sources within country shown above and of the type checked above (see instructions):  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)  Expenses definitely related to the income on line 1a (attach statement)  Pro rata share of other deductions not definitely related: Certain itemized deductions or standard deduction (see instructions) Other deductions (attach statement)  Add lines 3a and 3b  Gross foreign source income (see instructions)	Foreign C P BR 1,901,179 17,417 17,417	Q RN 534,358 3,495,182 17,417 17,417 534,358 80,015,511	R MX MX 191,330 17,417	(Ad	Total d cols. A, B, and C.)
5 6 i 1a b Dec 2 3 a b c c d d e f g	Mortgage Interest in the instructions) Other interest expense Losses from foreign sources Add lines 2, 3g, 4a, 4b, and 5  Enter the name of the foreign country or U.S. possession Gross income from sources within country shown above and of the type checked above (see instructions):  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)  Expenses definitely related to the income on line 1a (attach statement)  Pro rata share of other deductions not definitely related: Certain itemized deductions or standard deduction (see instructions) Other deductions (attach statement)  Add lines 3a and 3b Gross foreign source income (see instructions) Divide line 3d by line 3e (see instructions)	Foreign C P BR 1,901,179 17,417 17,417	Q RN 534,358 3,495,182 17,417 17,417 534,358 80,015,511 0.00668	R MX MX 191,330 17,417 17,417	(Ad	Total d cols. A, B, and C.)
5 6 i 1aa b C C C C C C C C C C C C C C C C C C	Mortgage Interest in the instructions) Other interest expense Losses from foreign sources Add lines 2, 3g, 4a, 4b, and 5  Enter the name of the foreign country or U.S. possession Gross income from sources within country shown above and of the type checked above (see instructions):  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)  Expenses definitely related to the income on line 1a (attach statement)  Pro rata share of other deductions not definitely related: Certain itemized deductions or standard deduction (see instructions)  Other deductions (attach statement)  Add lines 3a and 3b  Gross foreign source income (see instructions)  Gross income from all sources (see instructions)  Divide line 3d by line 3e (see instructions)	Foreign C P BR 1,901,179 17,417 17,417	Q RN 534,358 3,495,182 17,417 17,417 534,358 80,015,511 0.00668	R MX MX 191,330 17,417 17,417	(Ad	Total d cols. A, B, and C.)

- 11	Other interest expense				- 1	
	Other interest expense Losses from foreign sources  Add lipes 2, 24, 45, 46, and 5	1,901,179	3,495,298	191,330	6	67,681,026
6	Add lines 2, 3g, 4a, 4b, and 5		ountry or U.S. Poss		U	Total
	Enter the name of the foreign country or U.S.		T T	U	(Add	cols. A, B, and C.)
i		S				
	possession 🏄	QA	ID	EI	1	
<b>1</b> a	Gross income from sources within country shown above and of the type checked above (see instructions):					
	and of the type checked above (see instructions):					
			2,093,917	10,417,486	1a	45,716,476
h	Check if line 1a is compensation for personal services as					
b	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) 🕨 🗆					
De	ductions and losses (Caution: See instructions.):					
_	Superpose definitely related to the income on line to		<b>2</b> 4,432	13,676,454		
2	Expenses <b>definitely related</b> to the income on line 1a (attach statement)		204,432	123,070,434		
	(account state ment)					
3	Pro rata share of other deductions <b>not definitely</b>		E		11	
	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		
•	Gross income from all sources (see instructions) .	80,015,511	80,015,511	80,015,511	l	
		0.00000	0.02617	0.13019		
	Divide line 3d by line 3e (see instructions)	0.00000	456	2,268		
g	Multiply line 3c by line 3f		450	2,200		
4	Pro rata share of interest expense (see instructions):					
	Home mortgage interest (use the Worksheet for Home					
u	Mortgage Interest in the instructions)					
b	Other interest expense					
	Losses from foreign sources		4 000	12 (70 722		67,681,026
6	Add lines 2, 3g, 4a, 4b, and 5		4,888	13,678,722	6	Total
		Foreign Co	ountry or U.S. Pos	session		
11.20					(Adr	I cole A B and C )
i	Enter the name of the foreign country or U.S.	V	w	х	(Add	I cols. A, B, and C.)
	possession 🏄	<b>V</b> TU	W VC	X UY	(Add	I cols. A, B, and C.)
	possession				(Add	I cols. A, B, and C.)
	possession 🏄				(Add	d cols. A, B, and C.)
	possession	TU		UY	·	
<b>1</b> .a	possession					45,716,476
<b>1</b> .a	Gross income from sources within country shown above and of the type checked above (see instructions):	TU		UY	·	
<b>1</b> .a	possession	TU		UY	·	
<b>1</b> .a	Gross income from sources within country shown above and of the type checked above (see instructions):  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	TU		UY	·	
1.a	Gross income from sources within country shown above and of the type checked above (see instructions):  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)	TU		UY	·	
1a	Gross income from sources within country shown above and of the type checked above (see instructions):  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)  ductions and losses (Caution: See instructions.):	TU 6,432		UY 220	1a	
1a	possession  Gross income from sources within country shown above and of the type checked above (see instructions):  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)  Let under the determine its source (see instructions)  Expenses definitely related to the income on line 1a	TU		UY	1a	
1a	Gross income from sources within country shown above and of the type checked above (see instructions):  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)  ductions and losses (Caution: See instructions.):	TU 6,432		UY 220	1a	
1a	possession  Gross income from sources within country shown above and of the type checked above (see instructions):  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)  Letter instructions and losses (Caution: See instructions.):  Expenses definitely related to the income on line 1a (attach statement)	TU 6,432		UY 220	1a	
1a	possession  Gross income from sources within country shown above and of the type checked above (see instructions):  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)  ductions and losses (Caution: See instructions.):  Expenses definitely related to the income on line 1a (attach statement)  Pro rata share of other deductions not definitely	TU 6,432		UY 220	1a	
1a	possession  Gross income from sources within country shown above and of the type checked above (see instructions):  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)  Line ductions and losses (Caution: See instructions.):  Expenses definitely related to the income on line 1a (attach statement)  Pro rata share of other deductions not definitely related:	TU 6,432		UY 220	1a	
1a	possession  Gross income from sources within country shown above and of the type checked above (see instructions):  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)  ductions and losses (Caution: See instructions.):  Expenses definitely related to the income on line 1a (attach statement)  Pro rata share of other deductions not definitely	TU 6,432		UY 220	1a	
1a	possession  Gross income from sources within country shown above and of the type checked above (see instructions):  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)  Lack ductions and losses (Caution: See instructions.):  Expenses definitely related to the income on line 1a (attach statement)  Pro rata share of other deductions not definitely related: Certain itemized deductions or standard deduction (see	TU 6,432	VC	UY 220 <b>9</b> 2,350	1a	
1a	possession  Gross income from sources within country shown above and of the type checked above (see instructions):  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)  Lack ductions and losses (Caution: See instructions.):  Expenses definitely related to the income on line 1a (attach statement)  Pro rata share of other deductions not definitely related: Certain itemized deductions or standard deduction (see	TU 6,432	VC	UY 220 <b>9</b> 2,350	1a	
1a b De 2	Gross income from sources within country shown above and of the type checked above (see instructions):  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)  Expenses definitely related to the income on line 1a (attach statement)  Pro rata share of other deductions not definitely related: Certain itemized deductions or standard deduction (see instructions)  Other deductions (attach statement)	TU 6,432	VC 17,417	UY 220	1a	
1a b De 2	gross income from sources within country shown above and of the type checked above (see instructions):  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)  Lactions and losses (Caution: See instructions.):  Expenses definitely related to the income on line 1a (attach statement)  Pro rata share of other deductions not definitely related: Certain itemized deductions or standard deduction (see instructions)	TU 6,432	VC	UY 220 <b>9</b> 2,350	1a	
1a	Gross income from sources within country shown above and of the type checked above (see instructions):  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)  ductions and losses (Caution: See instructions.):  Expenses definitely related to the income on line 1a (attach statement)  Pro rata share of other deductions not definitely related: Certain itemized deductions or standard deduction (see instructions)  Other deductions (attach statement)	TU 6,432	VC 17,417	UY 220 22,350 17,417	1a	
1 a b b c c c c c c c c c c c c c c c c c	Gross income from sources within country shown above and of the type checked above (see instructions):  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)  Expenses definitely related to the income on line 1a (attach statement)  Pro rata share of other deductions not definitely related: Certain itemized deductions or standard deduction (see instructions)  Other deductions (attach statement)  Add lines 3a and 3b  Gross foreign source income (see instructions)	TU 6,432 17,417 6,432	17,417	17,417 17,417 220	1a	
1 a b b c c c c c c c c c c c c c c c c c	gross income from sources within country shown above and of the type checked above (see instructions):  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)  Expenses definitely related to the income on line 1a (attach statement)  Pro rata share of other deductions not definitely related: Certain itemized deductions or standard deduction (see instructions)  Other deductions (attach statement)  Add lines 3a and 3b  Gross foreign source income (see instructions)	TU 6,432 17,417 17,417 6,432 80,015,511	17,417 17,417 80,015,511	17,417 17,417 220 80,015,511	1a	
1 a b b c c c c c c c c c c c c c c c c c	gross income from sources within country shown above and of the type checked above (see instructions):  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).  Expenses definitely related to the income on line 1a (attach statement).  Pro rata share of other deductions not definitely related: Certain itemized deductions or standard deduction (see instructions).  Other deductions (attach statement).  Add lines 3a and 3b.  Gross foreign source income (see instructions).  Gross income from all sources (see instructions).	TU 6,432 17,417 6,432	17,417	17,417 17,417 220	1a	
1 a b b c c c c c c c c c c c c c c c c c	gross income from sources within country shown above and of the type checked above (see instructions):  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)  Expenses definitely related to the income on line 1a (attach statement)  Pro rata share of other deductions not definitely related: Certain itemized deductions or standard deduction (see instructions)  Other deductions (attach statement)  Add lines 3a and 3b  Gross foreign source income (see instructions)	TU 6,432 17,417 17,417 6,432 80,015,511	17,417 17,417 80,015,511	17,417 17,417 220 80,015,511	1a	
1 a b b c c c c c c c c c c c c c c c c c	gross income from sources within country shown above and of the type checked above (see instructions):  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).  Expenses definitely related to the income on line 1a (attach statement).  Pro rata share of other deductions not definitely related: Certain itemized deductions or standard deduction (see instructions).  Other deductions (attach statement).  Add lines 3a and 3b.  Gross foreign source income (see instructions).  Figure 1 or 1	TU 6,432 17,417 17,417 6,432 80,015,511	17,417 17,417 80,015,511	17,417 17,417 220 80,015,511	1a	
1 a b b c c c c c c c c c c c c c c c c c	gross income from sources within country shown above and of the type checked above (see instructions):  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).  Expenses definitely related to the income on line 1a (attach statement).  Pro rata share of other deductions not definitely related: Certain itemized deductions or standard deduction (see instructions).  Other deductions (attach statement).  Add lines 3a and 3b.  Gross foreign source income (see instructions).  Figure 3d by line 3e (see instructions).  Multiply line 3c by line 3f.  Pro rata share of interest expense (see instructions):	TU 6,432 17,417 17,417 6,432 80,015,511	17,417 17,417 80,015,511	17,417 17,417 220 80,015,511	1a	
1 a b b c c c c c c c c c c c c c c c c c	gross income from sources within country shown above and of the type checked above (see instructions):  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).  Expenses definitely related to the income on line 1a (attach statement).  Pro rata share of other deductions not definitely related: Certain itemized deductions or standard deduction (see instructions).  Other deductions (attach statement).  Add lines 3a and 3b.  Gross foreign source income (see instructions).  Find Gross income from all sources (see instructions).  Multiply line 3c by line 3f.  Pro rata share of interest expense (see instructions): Home mortgage interest (use the Worksheet for Home	TU 6,432 17,417 17,417 6,432 80,015,511	17,417 17,417 80,015,511	17,417 17,417 220 80,015,511	1a	
1a b De 2 3 a a a a a a a a a a a a a a a a a a	possession  Gross income from sources within country shown above and of the type checked above (see instructions):  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)  Lack determine its source (see instructions)  Expenses definitely related to the income on line 1a (attach statement)  Pro rata share of other deductions not definitely related: Certain itemized deductions or standard deduction (see instructions)  Other deductions (attach statement)  Add lines 3a and 3b  Gross foreign source income (see instructions)  Gross income from all sources (see instructions)  Multiply line 3d by line 3f  Pro rata share of interest expense (see instructions): Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)	TU 6,432 17,417 17,417 6,432 80,015,511	17,417 17,417 80,015,511	17,417 17,417 220 80,015,511	1a	
1 a b b c c c c c c c c c c c c c c c c c	possession  Gross income from sources within country shown above and of the type checked above (see instructions):  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)  Expenses definitely related to the income on line 1a (attach statement)  Pro rata share of other deductions not definitely related: Certain itemized deductions or standard deduction (see instructions)  Other deductions (attach statement)  Gross foreign source income (see instructions)  Gross income from all sources (see instructions)  Divide line 3d by line 3e (see instructions)  Pro rata share of interest expense (see instructions): Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)  Other interest expense  Losses from foreign sources	17,417 17,417 6,432 80,015,511 0.00008	17,417 17,417 80,015,511	17,417 17,417 220 80,015,511 0.00000	1a	45,716,476
1a b b c 2 3 3 a a a a a a a a a a a a a a a a a	gross income from sources within country shown above and of the type checked above (see instructions):  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)  Expenses definitely related to the income on line 1a (attach statement)  Pro rata share of other deductions not definitely related: Certain itemized deductions or standard deduction (see instructions)  Other deductions (attach statement)  Gross foreign source income (see instructions)  Gross income from all sources (see instructions)  Divide line 3d by line 3e (see instructions)  Pro rata share of interest expense (see instructions): Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)  Other interest expense	17,417 17,417 6,432 80,015,511 0.00008 1	17,417 17,417 80,015,511 0.00000	17,417 17,417 220 80,015,511 0.00000	1a	45,716,476 67,681,026
1a b b c 2 3 3 a a a a a a a a a a a a a a a a a	possession  Gross income from sources within country shown above and of the type checked above (see instructions):  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)  Expenses definitely related to the income on line 1a (attach statement)  Pro rata share of other deductions not definitely related: Certain itemized deductions or standard deduction (see instructions)  Other deductions (attach statement)  Gross foreign source income (see instructions)  Gross income from all sources (see instructions)  Divide line 3d by line 3e (see instructions)  Pro rata share of interest expense (see instructions): Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)  Other interest expense  Losses from foreign sources	17,417 17,417 6,432 80,015,511 0.00008 1	17,417 17,417 80,015,511	17,417 17,417 220 80,015,511 0.00000	1a	45,716,476 67,681,026 <b>Total</b>
1a b b c 2 3 3 a a a a a a a a a a a a a a a a a	gross income from sources within country shown above and of the type checked above (see instructions):  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)  Expenses definitely related to the income on line 1a (attach statement)  Pro rata share of other deductions not definitely related: Certain itemized deductions or standard deduction (see instructions)  Other deductions (attach statement)  Gross foreign source income (see instructions)  Gross income from all sources (see instructions)  Divide line 3d by line 3e (see instructions)  Multiply line 3c by line 3f  Pro rata share of interest expense (see instructions): Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)  Other interest expense  Losses from foreign sources  Add lines 2, 3g, 4a, 4b, and 5	17,417 17,417 6,432 80,015,511 0.00008 1	17,417 17,417 80,015,511 0.00000	17,417 17,417 220 80,015,511 0.00000	1a	45,716,476 67,681,026
1a b b c c c c c c c c c c c c c c c c c	gross income from sources within country shown above and of the type checked above (see instructions):  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)  Line ductions and losses (Caution: See instructions.):  Expenses definitely related to the income on line 1a (attach statement)  Pro rata share of other deductions not definitely related: Certain itemized deductions or standard deduction (see instructions)  Other deductions (attach statement)  Gross foreign source income (see instructions)  Gross income from all sources (see instructions)  Divide line 3d by line 3e (see instructions)  Multiply line 3c by line 3f  Pro rata share of interest expense (see instructions): Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)  Other interest expense  Losses from foreign sources  Add lines 2, 3g, 4a, 4b, and 5	17,417 17,417 6,432 80,015,511 0.00008 1 1,241 Foreign C	17,417 17,417 80,015,511 0.00000	17,417 17,417 220 80,015,511 0.00000	1a	45,716,476 67,681,026 <b>Total</b>

1a	Gross income from and of the type che			above							
					10,8	369			1a		45,716,476
b	Check if line 1a is co an employee, your i \$250,000 or more,	total compensat	ion from all so	urces is	10,0	1					43,710,470
	determine its source										
De	ductions and losse	s (Caution: Se	e instructions.)	:							
2	Expenses <b>definitely</b> (attach statement)			e 1a							
3	Pro rata share of ot related:	her deductions	not definitely								
а	Certain itemized definitions)			(see	************						
b	Other deductions (a	ttach statemen	t)								
C	Add lines 3a and 3b			•							
d	Gross foreign source	e income (see i	nstructions) .								
е	Gross income from	all sources (see	instructions)								
f	Divide line 3d by lin	e 3e (see instru	ictions)								
g	Multiply line 3c by li	ne 3f									
4	Pro rata share of in	terest expense	(see instruction	ns):							
a	Home mortgage into										
	Mortgage Interest in								_		
	Other interest exper Losses from foreign										
	Add lines 2, 3g, 4a,			• •	1,454,	476			6		67,681,026
	Subtract line 6 from				5, page 2 .			1	> 7		-21,964,550
	THE RESERVE THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER.	Taxes Paid	THE RESERVE OF THE PERSON NAMED IN	NAME AND ADDRESS OF THE OWNER, WHEN PERSON O							
54	Credit is claimed for taxes			Accessors and the last investigation		n taxes paid or a	accrued	·			
Country	(you must check one) (j) ☑ Paid		In foreign cu	rrency				In U.S. dollars			
Ö	(k) Accrued	Taxe	s withheld at sourc	e on:	(p) Other foreign	Taxes	withheld at source	on:	(t) Oth foreign t	taxes	(u) Total foreign taxes paid or accrued (add
	(I) Date paid or accrued	(m) Dividends	(n) Rents and royalties	(o) Interest	taxes paid or accrued	(q) Dividends	(r) Rents and royalties	(s) Interest	paid accru		cols. (q) through (t))
A	See Additional Data Table										
В											
8	Add lines A throug	gh C, column (	u). Enter the	total here a	nd on line 9	9, page 2 .			<b>▶</b> 8		278,957
For	Paperwork Reduc	tion Act Notic	e, see instruc	tions.		Cat. No. 1144	OU			Forn	n <b>1116</b> (2019)

Par	t 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)	10	7,581,862		
	(If your income was section 951A category income (box a above Part I), leave line 10 blank.)				
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	t.		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	18			
	Caution: If you figured your tax using the lower rates on qualified dividends or capital ga	ins, s	ee 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 10 If you are a nonresident alien, enter the total of Form 1040-NR, lines 42 and 44. Estates amount from Form 1041, Schedule G, line 1a; or the total of Form 990-T, lines 41, 42, are and trusts should enter the amount from Form 1040-NR, line 42	and 1 nd 44.	rusts: Enter the	20	
	$\textbf{Caution:} \   \textbf{If you are completing line 20 for separate category }  \textbf{g}   \textbf{(lump-sum distributions)},$	see ir	structions.		
21	Multiply line 20 by line 19 (maximum amount of credit)			21	
22	Enter the <b>smaller</b> of line 14 or line 21. If this is the only Form 1116 you are filing, skip li enter this amount on line 31. Otherwise, complete the appropriate line in Part IV (see ins	nes 23 tructio	sthrough 30 and ons)	22	0
Pai	t IV Summary of Credits From Separate Parts III (see instructions)				T
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			
	Credit for taxes on general category income	26			
27	Credit for taxes on section 901(j) income	27		28	
28	Credit for taxes on certain income re-sourced by treaty			29	
29	Credit for taxes on lump-sum distributions	• •		30	
30	Add lines 23 through 29	* *		31	
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 <b>foreign tax credit.</b> Enter here and on Schedu SR), line 1; Form 1040-NR, line 46; Form 1041, Schedule G, line 2a; or Form 990-T, line	le 3 (F 46a	orm 1040 or 1040-	33	
		_	The second secon		

a Certain itemized deductions or standard deduction (see

#### DLN: 16221688991110

Department of the Treasury

Internal Revenue Service (99

Foreign Tax Credit

(Individual, Estate, or Trust)

Attach to Form 1040, 1040-SR, 1040-NR, 1041, or 990-T. FGo to www.irs.gov/Form1116 for instructions and the latest information. OMB No. 1545-0121

Sequence No.19 Identifying number as shown on page 1 of your tax return DONALD J & MELANIA<TRUMP 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 a Lump-sum distributions e Section 901(j) income **b** Foreign branch category income d General category income f Certain income re-sourced by treaty h Resident of (name of country) > 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. Taxable Income or Loss From Sources Outside the United States (for Category Checked Above) Part I Foreign Country or U.S. Possession Total Enter the name of the foreign country or U.S. (Add cols. A, B, and C.) possession 🏄 . . . . . . . . . OC 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) . . 🕨 Deductions and losses (Caution: See instructions.): 191,330 1,238,858 Expenses definitely related to the income on line 1a (attach statement) . . . . . . . . . . . . . Pro rata share of other deductions not definitely Certain itemized deductions or standard deduction (see 7,41 7,41 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 . . . . . . . . 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 . . . . . . . . . Losses from foreign sources . Add lines 2, 3g, 4a, 4b, and 5 . Foreign Country or U.S. Possession Total Enter the name of the foreign country or U.S. (Add cols. A, B, and C.) D possession ....... IN 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) . . 🕨 📙 Deductions and losses (Caution: See instructions.): Expenses definitely related to the income on line 1a Pro rata share of other deductions not definitely related:

7,417

7,417

7,41

**Software Version:** 

SSN:

Spouse SSN:

Name: DONALD J & MELANIA<TRUMP

Part I, Line i - Foreign Income High Taxed Kickout Code: HTKO

***************************************		- roreign re	axes Paid or	Accided			***************************************				
-	Credit is claimed for taxes				Foreign	n taxes paid or a	ccrued			over the second	
ntr	(you must check one)		In foreign cu	пепсу				i	THE POST OF THE PO		
Country	(j) ☑ Paid (k) ☐ Accrued	Taxes	s withheld at sourc	e on:	(p) Other foreign	Taxes v	Taxes withheld at source on:		(t) Other foreign taxes	(u) Total foreign taxes paid or accrued (add	
	(I) Date paid or accrued	(m) Dividends	(n) Rents and royalties	(o) Interest	taxes paid or accrued	(q) Dividends	(r) Rents and royalties	(s) Interest	paid or accrued	cols. (q) through (t))	
A									238,480	238,480	
В										97/10/200	
C											
D											
E											
F										Decision	
G				y							
H										ne e e e e e e e e e e e e e e e e e e	
1									39,400	39,400	
J											
K											
L									1,051	1,051	
M											
N											
0											
P											
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R										and the second	
S										000 000 000 000 000 000 000 000 000 00	
T										980	
U										Monutes	
V										Sales Sales	
W							122			nine Capacita	
X				Court of House State Court					26	26	
Y											

Par	t 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		
10	Carryback or carryover (attach detailed computation)		
	(If your income was section 951A category income (box a above Part I), leave line 10 blank.)		
11	Add lines 9 and 10		
12	Reduction in foreign taxes (see instructions)		
13	Taxes reclassified under high tax kickout (see instructions)		
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)		
16	Adjustments to line 15 (see instructions)		
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.)		
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.		
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	382,950
	Caution: If you are completing line 20 for separate category <b>g</b> (lump-sum distributions), see instructions.		
21	Multiply line 20 by line 19 (maximum amount of credit)	21	
22	Enter the <b>smaller</b> 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
Pa	rt IV Summary of Credits From Separate Parts III (see instructions)		
23	Credit for taxes on section 951A category income		
24	Credit for taxes on foreign branch category income 24		
25	Credit for taxes on passive category income	_	
26	Credit for taxes on general category income	5	
27	Control of the contro		
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 <b>foreign tax credit.</b> 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

ь	Other deductions (a	ttach statemen	it)	.		Ī		- 1			1		
	Add lines 3a and 3b		8		7,	417		7,417	7	,417			
d (	Gross foreign source	e income (see i	nstructions) .		-								
- (	Gross income from a	all courses (see	instructions)		80,015,	250	90	015,250	80,015	250	1		
	Divide line 3d by lin	Service Successive Views			0.00	_		0.00000		0000	1		
	REPART DESCRIPTION OF THE CONTROL OF THE PRINTERS			-	0.00	000		0.00000	0.0	0000			
gı	Multiply line 3c by li	11631		. –		-				-			
4	Pro rata share of in	terest expense	(see instruction	ns):				1		- 1			
	Home mortgage inte												
	Mortgage Interest ir												
	Other interest exper Losses from foreign												
	Add lines 2, 3g, 4a,										6		
					Foreig	gn Co	ountry or I	J.S. Posses	sion			To	otal
i i	Enter the name of	the foreign c	ountry or U.S.	6	G		Н		I		(Add	i cols. A	A, B, and C.)
1	possession 🥒 .		1.0 1.0 1.0 1.0	<b>&gt;</b>	CH		RN						
1a.0	Gross income from s	sources within	country shown	above									
ā	and of the type ched	cked above (see	e instructions):										
						19		10.050	-10	,869	1a		
						19		10,850	-10	,,009			
	Check if line 1a is co an employee, your t										1		
	\$250,000 or more,									- 1			
c	determine its source	e (see instruction	ons) 🕦										
	uctions and losse			;									
	Expenses <b>definitely</b>						ϋ	24,286		- 1			
	(attach statement)							224,200					
	,					_				$\neg$			
	Pro rata share of oth	her deductions	not definitely							- 1			
-	related:									- 1			
	Certain itemized ded instructions)				7	417		7,417					
	ristructions)			. –		417		7,417		$\neg$			
h (	Other deductions (a	ttach statemen	t)							- 1			
	Add lines 3a and 3b		.,	-	7	417		7.417					
				.  -	//	417		7,417					
	Gross foreign source					19		10,850					
	Gross income from	2000 0 100 12	5.0	-	80,015,	_		015,250					
	Divide line 3d by lin	0.45	10.50		0.00	000		0.00014					
gì	Multiply line 3c by li	ne 3f						1					
4	Pro rata share of in	terest expense	(see instruction	ns):									
a	Home mortgage into	erest (use the \	Worksheet for H	lome								1	
1	Mortgage Interest in	n the instruction	ns)			_					1.0		
	Other interest exper Losses from foreign			. –		-+						1	
	Add lines 2, 3g, 4a,			:				24,287	-1,454	1,475	6		
	Subtract line 6 from			and on line	15, page 2 .					<b>*</b>	7		
-			or Accrued				·						
	Credit is claimed			(									
4	for taxes				Foreig	ın taxe	es paid or ac	cruea					
Country	(you must check one)		In foreign cu	rrencv					In U.S. dolla	ars			
Ę	(j) 🗹 Paid			<b>,</b>						1			(u) Total foreign
ō	(k) Accrued	Taxe	s withheld at sourc	e on:	(p) Other		Taxes wi	thheld at sourc	e on:		(t) Oth		taxes paid or
O			(=) D==t=		foreign taxes paid			(a) Danta		- 10	oreign ta paid c		accrued (add
	(I) Date paid or accrued	(m) Dividends	(n) Rents and royalties	(o) Interest		(q)	Dividends	(r) Rents and royalties	(s) Interes	st	accrue		cols. (q) through (t))
A	See Additional Data Table								7				
B	Data Table								-	+-			
<u>в</u>	<del> </del>									+			
-								-					750
8	Add lines A throug	gn C, column (	(u). Enter the	total here	and on line !	y, pa	ge 2			-	8		758

#### DLN: 16221688991110

Form 1116

Name DONALD J & MELANIA<TRUMP

**Foreign Tax Credit** (Individual, Estate, or Trust)

Identifying number as shown on page 1 of your tax return

OMB No. 1545-0121

Attachment Sequence No.19

Mattach to Form 1040, 1040-SR, 1040-NR, 1041, or 990-T. Department of the Treasury F Go to www.irs.gov/Form1116 for instructions and the latest information. Internal Revenue Service (99)

			Î.			
Use 111	a separate Form 1116 for each category of income listed be $6$ . Report all amounts in U.S. dollars except where specified	elow. See <i>Categories</i> in Part II below.	of Income in the ins	structions. Check or	ly one	box on each Form
a	Section 951A category income c Passive categor	y income e S	Section 901(j) incom	e <b>g</b> $\square$ Lun	np-sun	n distributions
ь	☐ Foreign branch category income <b>d</b> ☑ General categor		Certain income re-sou			
h R	esident of (name of country) 🕨 US					
Not	e: If you paid taxes to only one foreign country or U.S. posses foreign country or U.S. possession, use a separate column	session, use column and line for each co	A in Part I and line A untry or possession.	A in Part II. If you p	aid tax	kes to <b>more than</b>
þ	art I Taxable Income or Loss From Sources	Outside the Uni	ted States (for C	ategory Check	ed Ab	ove)
			country or U.S. Pos		(Ada	Total
	Enter the name of the foreign country or U.S.	A OC	<b>B</b> KS	C UK	(Add	d cols. A, B, and C.)
<b>1</b> a	Gross income from sources within country shown above	00	K5	UK		
	and of the type checked above (see instructions):					
		3,608,677		26,266,285	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		Ť			
_	determine its source (see instructions)					
	ductions and losses (Caution: See instructions.):	9801	ea-1	op-1		3
2	Expenses <b>definitely related</b> to the income on line 1a (attach statement)	489,548	<b>2</b> 258	39,033,742		
	Pro rata share of other deductions <b>not definitely</b> related:					
а	Certain itemized deductions or standard deduction (see instructions)	7,417	7,417	7,417		
b	Other deductions (attach statement)					
С	Add lines 3a and 3b	7,417	7,417	7,417		
d	Gross foreign source income (see instructions)	3,608,677		26,266,285		
	Gross income from all sources (see instructions) .	80,015,250	80,015,250	80,015,250		
	Divide line 3d by line 3e (see instructions)  Multiply line 3c by line 3f	0.04510	0.00000	0.32827		
		333		2,435		
	Pro rata share of interest expense (see instructions):					
b	Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)					
	Losses from foreign sources	489,883	58	39,036,177	6	67,675,314
			Country or U.S. Pos			Total
i	Enter the name of the foreign country or U.S.	D	E	F	(Ad	d cols. A, B, and C.)
	possession 🦸	CH	DR	PM		
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)					, ex
	ductions and losses (Caution: See instructions.):	e5"1		a decided		
2	Expenses definitely related to the income on line 1a (attach statement)	4,906,724		210,929		
	Pro rata share of other deductions <b>not definitely</b> related:					
а	Certain itemized deductions or standard deduction (see instructions)	7,417	7,417	7,417		

**Software Version:** 

SSN:

Spouse SSN:

Name: DONALD J & MELANIA<TRUMP

Top Left Margin - Alternative Minimum Tax Code: AMT
Part I, Line i - Foreign Income High Taxed Kickout Code: HTKO

1	Credit is claimed for taxes (you must check		Foreign taxes paid or accrued										
ntr	one)		In foreign currency					In U.S. dollars					
Country	(j) Paid  (k) Accrued  Taxes withheld at source on:  (p) Other foreign	Taxes w	vithheld at source	on:	(t) Other foreign taxes	(u) Total foreign taxes paid or accrued (add							
	(I) Date paid or accrued	(m) Dividends	(n) Rents and royalties	(o) Interest	taxes paid or accrued	(q) Dividends	(r) Rents and royalties	(s) Interest	paid or accrued	cols. (q) through (t))			
A									758	758			
В													
C													
D													
E			-										
F													
G													
Н													
I													

b	Other deductions (attach statement)			1.0)		
С	Add lines 3a and 3b	7,417	7,417	7,417		
d	Gross foreign source income (see instructions)					
е	Gross income from all sources (see instructions) .	80,015,250	80,015,250	80,015,250		
	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):					
	Home mortgage interest (use the Worksheet for Home					
	Mortgage Interest in the instructions)					
	Other interest expense					
	Add lines 2, 3g, 4a, 4b, and 5	4,906,724		210,929	6	67,675,314
	51 II		Country or U.S. Pos		(* 1	Total
	Enter the name of the foreign country or U.S. possession	G	Н	I	(Add	d cols. A, B, and C.)
1a	Gross income from sources within country shown above	AE	RQ	CA		
	and of the type checked above (see instructions):			343		
		552 415	15.015	2 54 5	1.	
b	Check if line 1a is compensation for personal services as	663,416	15,045	3,616	La	45,716,476
_	an employee, your total compensation from all sources is					
	\$250,000 or more, and you used an alternative basis to					
Do	determine its source (see instructions)					
	GAR 80 1985 9: 90 AU 52 158 11 14	0007	1780	657		
2	Expenses <b>definitely related</b> to the income on line 1a (attach statement)	<b>9</b> 7,514	<b>2</b> 51	193,944		
7	Due with obside of althousies and definite to					
3	Pro rata share of other deductions not definitely related:					
а	Certain itemized deductions or standard deduction (see					
	instructions)	7,417	7,417	7,417		
b	Other deductions (attach statement)					
	Add lines 3a and 3b	7.447				
٠	Add liftes 3a and 3b	7,417	7,417	7,417		
d	Gross foreign source income (see instructions)	663,416	15,045	3,616		
	Gross income from all sources (see instructions) .	80,015,250	80,015,250	80,015,250		
	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)			29		
b	Other interest expense					
5	Losses from foreign sources	7,575		102.044	_	
	Add III (5 2, 39, 4a, 4b, and 3		52 Country or U.S. Pos	193,944	6	67,675,314 <b>Total</b>
ī	Enter the name of the foreign country or U.S.	j j	K	L	(Ad	d cols. A, B, and C.)
	possession 🥒	RP	GJ	IN		
<b>1</b> a	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)					
De	ductions and losses (Caution: See instructions.):					1
2	Expenses <b>definitely related</b> to the income on line 1a		<b>2</b> 26	<b>2</b> 4,409		
	(attach statement)					
3	Pro rata share of other deductions <b>not definitely</b>					
J	related:		9	•		
а	Certain itemized deductions or standard deduction (see					
	instructions)	7,417	7,417	7,417		
Ŀ	Other deductions (attach statement)				1	
	Add lines 3a and 3b	7,417	7,417	7 /17		
		,,41/	7,417	7,417		
	Gross foreign source income (see instructions)	14,081		2,082,074	1	
€	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):					
	Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)					
b	Other interest expense					
	Losses from foreign sources		26	4.602	_	67 675 214
6	Add lines 2, 3g, 4a, 4b, and 5	Foreign Co	26 ountry or U.S. Pos	4,602	6	67,675,314 Total
i	Enter the name of the foreign country or U.S.	M Foreign Co	N N	0	(Ad	d cols. A, B, and C.)
•	possession 🥖	GG	IS	AJ	-	
1a	Gross income from sources within country shown above		10	7.15		
	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				-	15,715,775
	determine its source (see instructions)					=
De	ductions and losses (Caution: See instructions.):					
2	Expenses <b>definitely related</b> to the income on line 1a (attach statement)	2 191,330	<b>2</b> 1,712,122	194,038		
3	Pro rata share of other deductions not definitely related:					
а	Certain itemized deductions or standard deduction (see					
	instructions)	7,417	7,417	7,417		
b	Other deductions (attach statement)					
	Add lines 3a and 3b	7,417	7,417	7,417		
	Gross foreign source income (see instructions)	7,417	7,417	7,417		
	Gross income from all sources (see instructions) .	80,015,250	80,015,250	80,015,250		
	Divide line 3d by line 3e (see instructions)	0.00000	0.00000	0.00000		
	Multiply line 3c by line 3f					
4	Pro rata share of interest expense (see instructions):					
	Home mortgage interest (use the Worksheet for Home					
	Mortgage Interest in the instructions)					290
	Other interest expense					
	Add lines 2, 3g, 4a, 4b, and 5	191,330	1,712,122	194,038	6	67,675,314
			ountry or U.S. Pos		(6.4	Total d cols. A, B, and C.)
İ	Enter the name of the foreign country or U.S.		Q		(Au	d cois. A, B, and c.,
1-	possession	BR	RN	MX		
14	and of the type checked above (see instructions):					
			524.250		1a	45 716 476
<b>L</b>	Check if line 1a is compensation for personal services as		534,358			45,716,476
D	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)					
De	ductions and losses (Caution: See instructions.):					1
2	Expenses <b>definitely related</b> to the income on line 1a (attach statement)	<b>2</b> 1,901,179	3,495,182	191,330		
3	Pro rata share of other deductions <b>not definitely</b> related:					
а	Certain itemized deductions or standard deduction (see					
	instructions)	7,417	7,417	7,417		
h						
u	Other deductions (attach statement)					
	Other deductions (attach statement)	7 417	7 417	7.417	E E	
c	Add lines 3a and 3b	7,417	7,417	. 7,417		**
c d	Add lines 3a and 3b		534,358			
c d e	Add lines 3a and 3b	7,417 80,015,250 0.00000		7,417 80,015,250 0.00000		
c d e f	Add lines 3a and 3b	80,015,250	534,358 80,015,250	80,015,250		
c d e f g	Add lines 3a and 3b	80,015,250	534,358 80,015,250 0.00668	80,015,250		
c d e f g	Add lines 3a and 3b	80,015,250	534,358 80,015,250 0.00668	80,015,250		

	No.					
5 <sup>b</sup>	Other interest expense 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 Co	ountry or U.S. Pos	session		Total
i	Enter the name of the foreign country or U.S.	S	Т	U	(Add	i cols. A, B, and C.)
	possession 🏄	QA	ID	EI		
<b>1</b> a	Gross income from sources within country shown above and of the type checked above (see instructions):					
	and of the type thether 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)					
De	ductions and losses (Caution: See instructions.):					
	Expenses <b>definitely related</b> to the income on line 1a		<b>9</b> 4,432	<b>2</b> 13,676,454		
2	(attach statement)		4,432	22/13,676,454		
3	Pro rata share of other deductions <b>not definitely</b> related:					
а	Certain itemized deductions or standard deduction (see					
-	instructions)	7,417	7,417	7,417		
b	Other deductions (attach statement)					
С	Add lines 3a and 3b	7,417	7,417	7,417		
	Gross foreign source income (see instructions)		De Horaco Principal			
	Gross foreign source income (see instructions)		2,093,917	10,417,486		
	Gross income from all sources (see instructions) .	80,015,250	80,015,250	80,015,250		
	Divide line 3d by line 3e (see instructions)	0.00000	0.02617	0.13019		
9	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					
b	Mortgage Interest in the instructions)					
5	Losses from foreign sources					
6	Add lines 2, 3g, 4a, 4b, and 5		4,626	13,677,420	6	67,675,314
	Entouthouse of the fourier country of the		ountry or U.S. Pos		(Ad.	Total
i	Enter the name of the foreign country or U.S.	V	w	х	(Add	Total d cols. A, B, and C.)
	possession 🏄		200 A CONTRACTOR OF THE PROPERTY OF THE PROPER		(Add	FOR (FOR )
	- · · · · ·	V	w	х	(Add	FOR (FOR )
	possession	<b>V</b> TU	w	х	(Add	FOR (FOR )
<b>1</b> a	possession	V	w	X UY	(Add	FOR (FOR )
<b>1</b> a	possession	<b>V</b> TU	w	X UY		d cols. A, B, and C.)
<b>1</b> a	possession	<b>V</b> TU	w	X UY		d cols. A, B, and C.)
1a	Gross income from sources within country shown above and of the type checked above (see instructions):  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)	<b>V</b> TU	w	X UY		d cols. A, B, and C.)
1a	Gross income from sources within country shown above and of the type checked above (see instructions):  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	<b>V</b> TU	w	X UY		d cols. A, B, and C.)
b De	Gross income from sources within country shown above and of the type checked above (see instructions):  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)  ductions and losses (Caution: See instructions.):  Expenses definitely related to the income on line 1a	<b>V</b> TU	w	X UY	1a	d cols. A, B, and C.)
b De	Gross income from sources within country shown above and of the type checked above (see instructions):  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) .	<b>V</b> TU 6,432	w	X UY 220	1a	d cols. A, B, and C.)
b De 2	Gross income from sources within country shown above and of the type checked above (see instructions):  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)  ductions and losses (Caution: See instructions.):  Expenses definitely related to the income on line 1a (attach statement)	<b>V</b> TU 6,432	w	X UY 220	1a	d cols. A, B, and C.)
b De 2	Gross income from sources within country shown above and of the type checked above (see instructions):  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).  Expenses definitely related to the income on line 1a (attach statement).  Pro rata share of other deductions not definitely related:	<b>V</b> TU 6,432	w	X UY 220	1a	d cols. A, B, and C.)
b De 2	Gross income from sources within country shown above and of the type checked above (see instructions):  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).  Expenses definitely related to the income on line 1a (attach statement).  Pro rata share of other deductions not definitely related:  Certain itemized deductions or standard deduction (see	V TU 6,432	W VC	X UY 220	1a	d cols. A, B, and C.)
b De 2	Gross income from sources within country shown above and of the type checked above (see instructions):  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).  Expenses definitely related to the income on line 1a (attach statement).  Pro rata share of other deductions not definitely related:	<b>V</b> TU 6,432	w	X UY 220	1a	d cols. A, B, and C.)
1a b	Gross income from sources within country shown above and of the type checked above (see instructions):  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).  Expenses definitely related to the income on line 1a (attach statement).  Pro rata share of other deductions not definitely related:  Certain itemized deductions or standard deduction (see instructions).	V TU 6,432	W VC	X UY 220	1a	d cols. A, B, and C.)
De 2 3 a	Gross income from sources within country shown above and of the type checked above (see instructions):  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).  Expenses definitely related to the income on line 1a (attach statement).  Pro rata share of other deductions not definitely related: Certain itemized deductions or standard deduction (see instructions).  Other deductions (attach statement).	V TU 6,432	W VC 7,417	X UY 220 2,350	1a	d cols. A, B, and C.)
De 2 3 a	Gross income from sources within country shown above and of the type checked above (see instructions):  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).  Expenses definitely related to the income on line 1a (attach statement).  Pro rata share of other deductions not definitely related:  Certain itemized deductions or standard deduction (see instructions).	V TU 6,432	W VC	X UY 220	1a	d cols. A, B, and C.)
De 2 3 a b c	Gross income from sources within country shown above and of the type checked above (see instructions):  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).  Expenses definitely related to the income on line 1a (attach statement).  Pro rata share of other deductions not definitely related: Certain itemized deductions or standard deduction (see instructions).  Other deductions (attach statement).	V TU 6,432	W VC 7,417	X UY 220 2,350	1a	d cols. A, B, and C.)
De 2 3 a b c d	Gross income from sources within country shown above and of the type checked above (see instructions):  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).  Expenses definitely related to the income on line 1a (attach statement).  Pro rata share of other deductions not definitely related: Certain itemized deductions or standard deduction (see instructions).  Other deductions (attach statement)  Add lines 3a and 3b	V TU 6,432 7,417	W VC 7,417	X UY 220 2,350 7,417	1a	d cols. A, B, and C.)
De 2 3 a b c c d d	Gross income from sources within country shown above and of the type checked above (see instructions):  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).  Expenses definitely related to the income on line 1a (attach statement).  Pro rata share of other deductions not definitely related: Certain itemized deductions or standard deduction (see instructions).  Other deductions (attach statement).  Add lines 3a and 3b	V TU 6,432 7,417 7,417 6,432	W VC 7,417	X UY 220 2,350 7,417 7,417	1a	d cols. A, B, and C.)
De 2 3 a b c c d d e f f	Gross income from sources within country shown above and of the type checked above (see instructions):  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).  Expenses definitely related to the income on line 1a (attach statement).  Pro rata share of other deductions not definitely related: Certain itemized deductions or standard deduction (see instructions).  Other deductions (attach statement).  Add lines 3a and 3b.  Gross foreign source income (see instructions).	V TU 6,432 7,417 7,417 6,432 80,015,250	W VC 7,417 7,417	X UY 220 2,350 7,417 7,417 220 80,015,250	1a	d cols. A, B, and C.)
De 2 3 a b c c d d e f f	Gross income from sources within country shown above and of the type checked above (see instructions):  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).  Expenses definitely related to the income on line 1a (attach statement).  Pro rata share of other deductions not definitely related: Certain itemized deductions or standard deduction (see instructions).  Other deductions (attach statement).  Add lines 3a and 3b.  Gross foreign source income (see instructions).  Divide line 3d by line 3e (see instructions).  Multiply line 3c by line 3f.	V TU 6,432 7,417 7,417 6,432 80,015,250	W VC 7,417 7,417	X UY 220 2,350 7,417 7,417 220 80,015,250	1a	d cols. A, B, and C.)
De 2 3 a b c c d e e f g 4	Gross income from sources within country shown above and of the type checked above (see instructions):  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).  Expenses definitely related to the income on line 1a (attach statement).  Pro rata share of other deductions not definitely related: Certain itemized deductions or standard deduction (see instructions).  Other deductions (attach statement).  Add lines 3a and 3b.  Gross foreign source income (see instructions).  Gross income from all sources (see instructions).  Divide line 3d by line 3e (see instructions).  Pro rata share of interest expense (see instructions):	V TU 6,432 7,417 7,417 6,432 80,015,250	W VC 7,417 7,417	X UY 220 2,350 7,417 7,417 220 80,015,250	1a	d cols. A, B, and C.)
De 2 3 a b c d d e e f g 4 a a	Gross income from sources within country shown above and of the type checked above (see instructions):  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).  Expenses definitely related to the income on line 1a (attach statement).  Pro rata share of other deductions not definitely related: Certain itemized deductions or standard deduction (see instructions).  Other deductions (attach statement).  Add lines 3a and 3b.  Gross foreign source income (see instructions).  Divide line 3d by line 3e (see instructions).  Multiply line 3c by line 3f.  Pro rata share of interest expense (see instructions): Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions).	V TU 6,432 7,417 7,417 6,432 80,015,250	W VC 7,417 7,417	X UY 220 2,350 7,417 7,417 220 80,015,250	1a	d cols. A, B, and C.)
1a b De 2 3 a b c c d d e e f g 4 a a b	Gross income from sources within country shown above and of the type checked above (see instructions):  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).  Expenses definitely related to the income on line 1a (attach statement).  Pro rata share of other deductions not definitely related: Certain itemized deductions or standard deduction (see instructions).  Other deductions (attach statement).  Add lines 3a and 3b.  Gross foreign source income (see instructions).  Divide line 3d by line 3e (see instructions).  Multiply line 3c by line 3f.  Pro rata share of interest expense (see instructions): Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions).  Other interest expense.	V TU 6,432 7,417 7,417 6,432 80,015,250	W VC 7,417 7,417	X UY 220 2,350 7,417 7,417 220 80,015,250	1a	d cols. A, B, and C.)
De 2 3 a b c c d d e e f g 4 a a b 5 5	Gross income from sources within country shown above and of the type checked above (see instructions):  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).  Expenses definitely related to the income on line 1a (attach statement).  Pro rata share of other deductions not definitely related: Certain itemized deductions or standard deduction (see instructions).  Other deductions (attach statement).  Add lines 3a and 3b.  Gross foreign source income (see instructions).  Divide line 3d by line 3e (see instructions).  Multiply line 3c by line 3f.  Pro rata share of interest expense (see instructions): Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions).	V TU 6,432 7,417 7,417 6,432 80,015,250	W VC 7,417 7,417	X UY 220 2,350 7,417 7,417 220 80,015,250	1a	d cols. A, B, and C.)
De 2 3 a b c d e e f g 4 a a b 5 6	Gross income from sources within country shown above and of the type checked above (see instructions):  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).  Expenses definitely related to the income on line 1a (attach statement).  Pro rata share of other deductions not definitely related: Certain itemized deductions or standard deduction (see instructions).  Other deductions (attach statement).  Add lines 3a and 3b.  Gross foreign source income (see instructions).  Divide line 3d by line 3e (see instructions).  Multiply line 3c by line 3f  Pro rata share of interest expense (see instructions): Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions).  Other interest expense Losses from foreign sources. Add lines 2, 3g, 4a, 4b, and 5	V TU 6,432 7,417 7,417 6,432 80,015,250 0.00008 1	W VC 7,417 7,417	X UY 220 2,350 7,417 7,417 220 80,015,250 0.00000	1a	45,716,476
De 2 3 a b c c d d e e f g 4 a a b 5	Gross income from sources within country shown above and of the type checked above (see instructions):  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).  Expenses definitely related to the income on line 1a (attach statement)  Pro rata share of other deductions not definitely related: Certain itemized deductions or standard deduction (see instructions)  Other deductions (attach statement)  Add lines 3a and 3b  Gross foreign source income (see instructions)  Divide line 3d by line 3e (see instructions)  Multiply line 3c by line 3f  Pro rata share of interest expense (see instructions): Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)  Other interest expense Losses from foreign sources	V TU 6,432 7,417 7,417 6,432 80,015,250 0.00008 1	W VC 7,417 7,417 80,015,250 0.00000	X UY 220 2,350 7,417 7,417 220 80,015,250 0.00000	1a	45,716,476 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 atternative basis to determine its source (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).  4 Other deductions (attach statement).  5 Other deductions (attach statement).  6 Gross foreign source income (see instructions).  9 Multiply line 3d by line 3e (see instructions).  9 Multiply line 3d by line 3e (see instructions).  1 Divide line 3d by line 3e (see instructions).  1 Divide line 3d by line 3e (see instructions).  2 Differ interest expense (see instructions).  3 Pro rate share of interest expense (see instructions).  4 Pro rate share of interest expense (see instructions).  5 Other interest expense (see instructions).  6 Other interest expense (see instructions).  7 Subtract line form line 1a. Enter the result here and on line 15, page 2.  7 Jerses from toperon line 1a. Enter the result here and on line 15, page 2.  7 Tordit is claimed (in) Date paid (m) Dividends (n) Rents and royalties (o) Interest or accrued (or													
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 atternative 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).  3 Pro rata share of other deductions not definitely related: a Certain itemized deductions or standard deduction (see instructions).  4 Other deductions (see instructions).  5 Other interest expense (see instructions).  6 Gross income from all sources (see instructions).  7 Divide line 3d by line 3e (see instructions).  8 Multiply line 3d 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).  8 Losses from inortians and interest expense (see instructions): 5 Losses from inortians and interest expense (see instructions).  9 Credit is claimed (m) Dividends (n) Rents and on line 15, page 2					above								
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)							10,86	59			1	1a	45,716,476
Deductions and losses (Caution: See instructions.):  2 Expenses definitely related to the income on line 1a (attach statement)	ai \$:	heck if line 1a is co n employee, your t 250,000 or more, a	ompensation for otal compensat and you used a	personal servi ion from all sou n alternative ba	ces as urces is asis to								
Deductions and losses (Caution: See instructions.):  2 Expenses definitely related to the income on line 1a (attach statement)	d	etermine its source	(see instruction	ons) 🕨									
Cordit is claimed for taxes   Cordit claimed for taxes   Cordit claimed for taxes   Cordit claimed for cacned (in) Date paid	Dedu	ctions and losses	(Caution: Se	e instructions.)	:								
Telated: a Certain Itemized deductions or standard deduction (see instructions)					e 1a								
a Certain itemized deductions or standard deduction (see instructions)			ner deductions	not definitely									
d Gross foreign source income (see instructions) .  e Gross income from all sources (see instructions) .  g Multiply line 3d by line 3f	a C	ertain itemized ded											
d Gross foreign source income (see instructions)	<b>b</b> 0	ther deductions (a	ttach statemen	t)						-			
e Gross income from all sources (see instructions)					•			1		-			
f Divide line 3d by line 3e (see instructions)	<b>d</b> G	ross foreign source	e income (see ii	nstructions) .	•								
## A Pro rata share of interest expense (see instructions):  ## A Pro rata share of eight of	<b>e</b> G	ross income from a	all sources (see	instructions)	. [								
A Pro rata share of interest expense (see instructions):  a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)	f D	ivide line 3d by line	e 3e (see instru	ictions)	. [								
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  7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2  Part II Foreign Taxes Paid or Accrued (see instructions)  Credit is claimed for taxes (you must check one)  (j) Paid  (k) Accrued  (l) Date paid or accrued  (m) Dividends and royalties and royalties and royalties and royalties  A See Additional Data Table  B Credit Is claimed for taxes withheld at source on: (p) Other foreign taxes paid or accrued (q) Dividends (r) Rents and royalties (o) Interest or accrued (q) Dividends (r) Rents and royalties (s) Interest (s) Interest (accrued (accols, (q) through taxes paid accrued (accols, (q) through taxes paid or accrued (accols, (q) through taxes paid account taxes paid account taxes taxes paid account taxes taxes paid account t	g M	ultiply line 3c by li	ne 3f										
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  7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2  Part II Foreign Taxes Paid or Accrued (see instructions)  Credit is claimed for taxes (you must check one)  (j) Paid  (k) Accrued  (l) Date paid or accrued  (m) Dividends and royalties and royalties and royalties and royalties  A See Additional Data Table  B Credit Is claimed for taxes withheld at source on: (p) Other foreign taxes paid or accrued (q) Dividends (r) Rents and royalties (o) Interest or accrued (q) Dividends (r) Rents and royalties (s) Interest (s) Interest (accrued (accols, (q) through taxes paid accrued (accols, (q) through taxes paid or accrued (accols, (q) through taxes paid account taxes paid account taxes taxes paid account taxes taxes paid account t				(ann instruction									
Mortgage Interest in the instructions)				Will define a second part of the second					1				
b Other interest expense Losses from foreign sources Losses from foreign sources Add lines 2, 3g, 4a, 4b, and 5  7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2  Part II Foreign Taxes Paid or Accrued (see instructions)  Credit is claimed for taxes (you must check one)  (j) Paid (k) Accrued  (l) Date paid or accrued  (m) Dividends and royalties (o) Interest or accrued (q) Dividends (r) Rents and royalties and royalties (q) Dividends (r) Rents and royalties (q) Dividends (r) Rents and royalties (q) through  See Additional Data Table  B   See Additional Data Table  Credit is claimed for taxes paid or accrued (q) Dividends (r) Rents and royalties (s) Interest (q) Dividends (r) Rents and royalties (s) Interest (q) through (q) Dividends (r) Rents and royalties (s) Interest (q) through (q) Dividends (r) Rents and royalties (s) Interest (q) through (q) Dividends (r) Rents and royalties (s) Interest (r) through (q) Dividends (r) Rents and royalties (r) Ren									i				
6 Add lines 2, 3g, 4a, 4b, and 5													
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2	5 L	osses from foreign	sources						-		-		67.675.31
Part II Foreign Taxes Paid or Accrued (see instructions)  Credit is claimed for taxes (you must check one)  (j) Paid  (k) Accrued  (l) Date paid or accrued  (m) Dividends and royalties  A See Additional Data Table  B C See Note:  Credit is claimed for taxes paid or Accrued (see instructions)  Foreign taxes paid or accrued  (p) Other foreign taxes withheld at source on: (p) Other foreign taxes paid or accrued (account of accrued)  (q) Dividends (r) Rents and royalties (s) Interest (q) through (q) through (q) Dividends (s) Interest (accrued) (q) through											_		
Foreign taxes paid or accrued    Credit is claimed for taxes (you must check one)   In foreign currency   In f	<b>7</b> S		A CONTRACTOR OF THE CONTRACTOR			-			<u></u>			7	-21,958,838
for taxes (you must check one)	Pai	tII Foreign	<b>Taxes Paid</b>	or Accrued	(see inst	tructi	ons)						
(I) Date paid or accrued (m) Dividends (n) Rents and royalties (o) Interest taxes paid or accrued (q) Dividends (r) Rents and royalties (s) Interest paid or accrued (q) Dividends (r) Rents and royalties (s) Interest paid or accrued (q) Dividends (r) Rents and royalties (s) Interest paid or accrued (q) through Data Table  B C		for taxes					Foreign	taxes paid or a	ccrued				
(I) Date paid or accrued (m) Dividends (n) Rents and royalties (o) Interest taxes paid or accrued (q) Dividends (r) Rents and royalties (s) Interest paid or accrued (q) Dividends (r) Rents and royalties (s) Interest paid or accrued (q) Dividends (r) Rents and royalties (s) Interest paid or accrued (q) through Data Table  B C	ntry	one)		In foreign cu	rrency					In U.S. dollar	s		
(i) Date paid or accrued (m) Dividends and royalties (o) Interest or accrued (q) Dividends (r) Rents and royalties (s) Interest accrued (q) through (q) through (q) Data Table (R)	Con		Taxe	s withheld at sourc	e on:		foreign	Taxes withheld at source on:			for	eign taxes	(u) Total foreign taxes paid or accrued (add
A Data Table B C		or accrued	(m) Dividends			rest		(q) Dividends		(s) Interest			cols. (q) through (t))
C													
											-		
278													
8 Add lines A through C, column (u). Enter the total here and on line 9, page 2	8 A	dd lines A throug	gh C, column (	(u). Enter the	total he	re an	d on line 9	, page 2 .			-	8	278,95

Par	t 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	7	
10	Carryback or carryover (attach detailed computation)		
	(If your income was section 951A category income (box a above Part I), leave line 10 blank.)		
11	Add lines 9 and 10	7	
12	Reduction in foreign taxes (see instructions) ,	)	
13	Taxes reclassified under high tax kickout (see instructions)	8	
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)	18	
16	Adjustments to line 15 (see instructions)	_	
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  4,758,43		
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 2,096,02	23	
	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 <b>g</b> (lump-sum distributions), see instructions.		302/330
21	Multiply line 20 by line 19 (maximum amount of credit)	21	382,950
22	Enter the <b>smaller</b> 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
Pa	rt IV Summary of Credits From Separate Parts III (see instructions)		
23	Credit for taxes on section 951A category income		
24	Credit for taxes on foreign branch category income		
25	Credit for taxes on passive category income		
26	Credit for taxes on general category income		
	Credit for taxes on section 901(j) income		
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 <b>foreign tax credit.</b> 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	

**Software Version:** 

SSN:

Spouse SSN:

Name: DONALD J & MELANIA<TRUMP

Top Left Margin - Alternative Minimum Tax Code: AMT
Part I, Line i - Foreign Income High Taxed Kickout Code: HTKO

*	Credit is claimed for taxes (you must check	20	Foreign taxes paid or accrued										
ntr	one)	8 88	In foreign cu	итепсу				In U.S. dollars	3				
Country	(j) ☑ Paid (k) ☐ Accrued	Taxes	s withheld at sourc	withheld at source on: (p) Other foreign			vithheld at source	on:	(t) Other foreign taxes	(u) Total foreign taxes paid or accrued (add			
	(I) Date paid or accrued	(m) Dividends	(n) Rents and royalties	(o) Interest	taxes paid or accrued	(q) Dividends	(r) Rents and royalties	(s) Interest	paid or accrued	cols. (q) through (t))			
A									238,480	238,480			
В													
C									×				
D													
E													
F G													
H													
I							<u> </u>	<del> </del>	39,400	39,400			
J									,	,			
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Y					-			-	26	26			
X													

DLN: 16221688991110

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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)

UK POUNDS	QBU Id Country of Operation
0.75800	n Functional Currency

efile GRAPHIC print - DO NOT PROCESS LATEST DATA - Production

DLN: 16221688991110

### **General Business Credit**

OMB No. 1545-0895

Sequence No. 22

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.

Name(s) shown on return Identifying number

DONA	LD J & MELANIA <trump< th=""><th></th><th></th></trump<>		
Pai	Current Year Credit for Credits Not Allowed Against Tentative Minimum Tax (TMT) (See instructions and complete Part(s) III before Parts I and II)		·
1	General business credit from line 2 of all Parts III with box A checked	1	
2	Passive activity credits from line 2 of all Parts III with box B checked 2 4,787		
3	Enter the applicable passive activity credits allowed for 2019. See instructions	3 -	0
4	Carryforward of general business credit to 2019. Enter the amount from line 2 of Part III with box C		E Ect 400
5	checked. See instructions for statement to attach	4	5,561,483
5	checked. See instructions	5	
6	Add lines 1, 3, 4, and 5	6	5,561,483
Par	t II Allowable Credit		
7	Regular tax before credits:  Individuals. Enter the sum of the amounts from Form 1040 or 1040-SR, line 12a, and Schedule 2 (Form 1040 or 1040-SR), line 2, or the sum of the amounts from Form 1040-NR, lines 42 and 44  Corporations. Enter the amount from Form 1120, Schedule J, Part I, line 2; or the applicable line of your return  Estates and trusts. Enter the sum of the amounts from Form 1041, Schedule G, lines 1a	7	558,780
8	Alternative minimum tax:  Individuals. Enter the amount from Form 6251, line 11  Corporations. Enter -0-  Estates and trusts. Enter the amount from Schedule I (Form 1041), line 54	8	
9	Add lines 7 and 8	9	558,780
10a	Foreign tax credit		
b	Certain allowable credits (see instructions)	1	
С	Add lines 10a and 10b	10c	
22020			FF0 700
11	Net income tax. Subtract line 10c from line 9. If zero, skip lines 12 through 15 and enter -0- on line 16	11	558,780
12	Net regular tax. Subtract line 10c from line 7. If zero or less, enter -0 12 558,780	)	
13	Enter 25% (0.25) of the excess, if any, of line 12 over \$25,000. See instructions 13	5	
14	Tentative minimum tax:  Individuals. Enter the amount from Form 6251, line 9 Corporations. Enter -0- Estates and trusts. Enter the amount from Schedule I (Form 1041), line 52  103,235		
15	Enter the greater of line 13 or line 14	15	133,445
16	Subtract line 15 from line 11. If zero or less, enter -0	16	425,335
17	Enter the <b>smaller</b> of line 6 or line 16	17	425,335
	<b>C corporations:</b> See the line 17 instructions if there has been an ownership change, acquisition, or reorganization.		
For I	Paperwork Reduction Act Notice, see separate instructions. Cat. No. 12392F		Form 3800 (2019)

Part II Allowable Credit (Continued)

a car	Allowable credit (continued)		
Vote	e: If you are not required to report any amounts on lines 22 or 24 below, skip lines 18 through 25 a	and e	nter -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 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 <b>smaller</b> of line 29 or line 36	37	
38	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:		
	<ul> <li>Individuals. Schedule 3 (Form 1040 or 1040-SR), line 6, or Form 1040-NR, line 51.</li> <li>Corporations. Form 1120, Schedule J, Part I, line 5c</li></ul>	38	425,335
		30	Form <b>3800</b> (2019)
			101111 2000 (2013)

Name(s) shown on return

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I	den	tif	/in	a	nı	ım	ıb	e	r

	ALD J & MELANIA <trump (:<="" business="" credits="" eligible="" general="" iii="" or="" small="" t="" th=""><th>see in</th><th>structions)</th><th></th></trump>	see in	structions)	
	olete a separate Part III for each box checked below (see instructions).	300 111	3tr detions)	
A	General Business Credit From a Non-Passive Activity  E Reserved			
В	General Business Credit From a Passive Activity  F Reserved			
C				
D	Ligible Since	all Bus	iness Credit Carryforward	S
3	General Business Credit Carrybacks  H Reserved		- 1 lil 1 B - 1 TTT - 1 - 1	
	If you are filing more than one Part III with box A or B checked, complete and attach fir all Parts III with box A or B checked. Check here if this is the consolidated Part III $\cdot$ .	rst an i	additional Part III combin	ing amounts from
-	(a) Description of credit		(b)	(c)
<b>Not</b> e	•: On any line where the credit is from more than one source, a separate Pareded for each pass-through entity.	rt III		Enter the appropriate amount
	Investment (Form 3468, Part II only) (attach Form 3468)	1a	Cherry, Cheer the Life	
b	Reserved	1b		
C	Increasing research activities (Form 6765)	1c		
d	Low-income housing (Form 8586, Part I only)	1d		
е	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		
ı	Biodiesel and renewable diesel fuels (attach Form 8864)	11		<del>:</del>
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
0	Nonconventional source fuel (carryforward only)	10		
р	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		4,767
u	Mine rescue team training (Form 8923)	1u		· · · · · · · · · · · · · · · · · · ·
v				
w	Employer differential wage payments (Form 8932)	1v 1w		-
	Carbon dioxide sequestration (Form 8933)	1x		
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
	Employee retention (Form 5884-A)	1aa		
	General credits from an electing large partnership (carryforward only)	1bb		
	z 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	1zz 2		4,787
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		4,767
	Investment (Form 3468, Part III) (attach Form 3468)			
	Work opportunity (Form 5884)	4a		
c		4b		
	Low-income housing (Form 8586, Part II)	4c		
	\$300 mg	4d		
	Renewable electricity, refined coal, and Indian coal production (Form 8835)  Employer social security and Medicare taxes paid on certain employee tips (Form	4e	*	*
	8846)	A.E		*407*454
q	Qualified railroad track maintenance (Form 8900)	4f 4g		437,434
	Small employer health insurance premiums (Form 8941)	4h		
	Increasing research activities (Form 6765)	4i		
i	Employer credit for paid family and medical leave (Form 8994)	4i		

z	Other	4z	
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	437,434
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	442,221

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Nam	e(s) shown on return		Identifying number	
DON	ALD J & MELANIA <trump< th=""><th></th><th>•</th><th></th></trump<>		•	
Par	t III General Business Credits or Eligible Small Business Credits (	see in	structions)	
Com	plete a separate Part III for each box checked below (see instructions).			
Α	General Business Credit From a Non-Passive Activity <b>E</b> Reserved			
В	General Business Credit From a Passive Activity <b>F</b> Reserved			
С	General Business Credit Carryforwards G Eligible Sma	all Bus	iness Credit Carryforward	S
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 final Parts III with box A or B checked. Check here if this is the consolidated Part III	rst an	additional Part III combini	ng amounts from
	(a) Description of credit		(b)	(c)
<b>Not</b>	e: On any line where the credit is from more than one source, a separate Pareded for each pass-through entity.	rt III	If claiming the credit from a pass-through entity, enter the EIN	Enter the appropriate amount
1000	Investment (Form 3468, Part II only) (attach Form 3468)	1a	rendry, enter the Env	
b	Reserved	1b		
С	Increasing research activities (Form 6765)	1c		
d	Low-income housing (Form 8586, Part I only)	1d		
е	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		
I	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	CONTROL OF THE SECOND	1n		
0	Nonconventional source fuel (carryforward only)	10		
р	Energy efficient home (Form 8908)	<b>1</b> p		
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	righten and an arrange of the control of the contro	1v		
	Employer differential wage payments (Form 8932)	1w		
	Carbon dioxide sequestration (Form 8933)	1x		
У	The Control Published State Control Co	1у		
z		1z		
	a Employee retention (Form 5884-A)	1aa		
	<ul> <li>b General credits from an electing large partnership (carryforward only)</li> <li>other. Oil and gas production from marginal wells (Form 8904) and certain other</li> </ul>	1bb		
	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		
	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b		4b		
C		4c		
	Low-income housing (Form 8586, Part II)	4d		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)  Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4e		
500		4f	65-0567671	14,364
7000	Qualified railroad track maintenance (Form 8900)	4g		
	Small employer health insurance premiums (Form 8941)	4h		
i		4i		
j	Employer credit for paid family and medical leave (Form 8994)	4j	1	1

z	Other	4z	2	
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

Form 3800 (2019) Page 3 Name(s) shown on return Identifying number DONALD J & MELANIA<TRUMP General Business Credits or Eligible Small Business Credits (see instructions) Part III Complete a separate Part III for each box checked below (see instructions) General Business Credit From a Non-Passive Activity E Reserved В П General Business Credit From a Passive Activity F Reserved C General Business Credit Carryforwards Eligible Small Business Credit Carryforwards D General Business Credit Carrybacks H ☐ Reserved 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 (a) Description of credit (b) (c) If claiming the credit Enter the appropriate Note: On any line where the credit is from more than one source, a separate Part III from a pass-through amount is needed for each pass-through entity. entity, enter the EIN 1a Investment (Form 3468, Part II only) (attach Form 3468) 1a b 1b Increasing research activities (Form 6765) 1c Low-income housing (Form 8586, Part I only) 1d Disabled access (Form 8826) (see instructions for limitation) 1e Renewable electricity, refined coal, and Indian coal production (Form 8835) 1f Indian employment (Form 8845) 1g Orphan drug (Form 8820) 1h New markets (Form 8874) 1i Small employer pension plan startup costs (Form 8881) (see instructions for limitation) 1i Employer-provided child care facilities and services (Form 8882) (see instructions for limitation) \* \* \* \* \* \* \* \* \* 1k Biodiesel and renewable diesel fuels (attach Form 8864) 11 m Low sulfur diesel fuel production (Form 8896) 1m Distilled spirits (Form 8906) 1n Nonconventional source fuel (carryforward only) Energy efficient home (Form 8908) 1p Energy efficient appliance (carryforward only) . 19 Alternative motor vehicle (Form 8910) 1r Alternative fuel vehicle refueling property (Form 8911) 1s Enhanced oil recovery credit (Form 8830) 1t Mine rescue team training (Form 8923) 1u Agricultural chemicals security (carryforward only) 1v w Employer differential wage payments (Form 8932) 1w Carbon dioxide sequestration (Form 8933) 1x Qualified plug-in electric drive motor vehicle (Form 8936) 14 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 Add lines 1a through 1zz and enter here and on the applicable line of Part I 2 3 Enter the amount from Form 8844 here and on the applicable line of Part II 3 Investment (Form 3468, Part III) (attach Form 3468) 4a 4a b Work opportunity (Form 5884) 4b Biofuel producer (Form 6478) 4c d Low-income housing (Form 8586, Part II) 4d Renewable electricity, refined coal, and Indian coal production (Form 8835) 4e Employer social security and Medicare taxes paid on certain employee tips (Form 8846) 4f 27-4162308 126,329 g Qualified railroad track maintenance (Form 8900) 4g

4h

4i

4j

Small employer health insurance premiums (Form 8941)

Employer credit for paid family and medical leave (Form 8994)

Increasing research activities (Form 6765)

z	Other	. [	4z	
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	Ī	5	126,329
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	. [	6	126,329

Form 3800 (2019) Page 3 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) General Business Credit From a Non-Passive Activity E L Reserved В General Business Credit From a Passive Activity F Reserved C General Business Credit Carryforwards Eligible Small Business Credit Carryforwards D General Business Credit Carrybacks **H** ☐ Reserved 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 (a) Description of credit (b) (c) If claiming the credit | Enter the appropriate Note: On any line where the credit is from more than one source, a separate Part III from a pass-through amount is needed for each pass-through entity. entity, enter the EIN 1a Investment (Form 3468, Part II only) (attach Form 3468) **b** Reserved . . . . . . . . . . 1b C Increasing research activities (Form 6765) 1c Low-income housing (Form 8586, Part I only) 1d Disabled access (Form 8826) (see instructions for limitation) 1e Renewable electricity, refined coal, and Indian coal production (Form 8835) 1f Indian employment (Form 8845) 19 Orphan drug (Form 8820) 1h New markets (Form 8874) 1i Small employer pension plan startup costs (Form 8881) (see instructions for limitation) 1j Employer-provided child care facilities and services (Form 8882) (see instructions for limitation) 1k Biodiesel and renewable diesel fuels (attach Form 8864) 11 m Low sulfur diesel fuel production (Form 8896) 1m Distilled spirits (Form 8906) 1n Nonconventional source fuel (carryforward only) 10 Energy efficient home (Form 8908) 1p Energy efficient appliance (carryforward only) 1a Alternative motor vehicle (Form 8910) 1r Alternative fuel vehicle refueling property (Form 8911) 1s Enhanced oil recovery credit (Form 8830) 1t Mine rescue team training (Form 8923) 1 u Agricultural chemicals security (carryforward only) 1v Employer differential wage payments (Form 8932) 1w Carbon dioxide sequestration (Form 8933) 1x Qualified plug-in electric drive motor vehicle (Form 8936) y 1y 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 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 Biofuel producer (Form 6478) 4c Low-income housing (Form 8586, Part II) 4d Renewable electricity, refined coal, and Indian coal production (Form 8835) 4e Employer social security and Medicare taxes paid on certain employee tips (Form 8846) 4f 27-4162256 2,869 g Qualified railroad track maintenance (Form 8900) 4a

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Small employer health insurance premiums (Form 8941)

Employer credit for paid family and medical leave (Form 8994)

Increasing research activities (Form 6765)

z	Other	4	łz	
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

Form 3800 (2019) Page 3 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) **V** General Business Credit From a Non-Passive Activity E L Reserved В П General Business Credit From a Passive Activity F Reserved C General Business Credit Carryforwards Eligible Small Business Credit Carryforwards D General Business Credit Carrybacks H L Reserved 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 (a) Description of credit (b) (c) If claiming the credit | Enter the appropriate Note: On any line where the credit is from more than one source, a separate Part III from a pass-through amount is needed for each pass-through entity. entity, enter the EIN 1a Investment (Form 3468, Part II only) (attach Form 3468) b Reserved 1b Increasing research activities (Form 6765) Low-income housing (Form 8586, Part I only) 1d Disabled access (Form 8826) (see instructions for limitation) 1e Renewable electricity, refined coal, and Indian coal production (Form 8835) 1f Indian employment (Form 8845) 19 Orphan drug (Form 8820) 1h New markets (Form 8874) 1i 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 Biodiesel and renewable diesel fuels (attach Form 8864) 11 m Low sulfur diesel fuel production (Form 8896) 1m n Distilled spirits (Form 8906) 1n Nonconventional source fuel (carryforward only) 10 Energy efficient home (Form 8908) 1p Energy efficient appliance (carryforward only) 1a Alternative motor vehicle (Form 8910) 1r Alternative fuel vehicle refueling property (Form 8911) 1s t Enhanced oil recovery credit (Form 8830) 1t Mine rescue team training (Form 8923) 1u Agricultural chemicals security (carryforward only) 1v Employer differential wage payments (Form 8932) 1w Carbon dioxide sequestration (Form 8933) 1x Qualified plug-in electric drive motor vehicle (Form 8936) 1v 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 Enter the amount from Form 8844 here and on the applicable line of Part II 3 3 Investment (Form 3468, Part III) (attach Form 3468) 4a 4a Work opportunity (Form 5884) b 4b Biofuel producer (Form 6478) C 4c Low-income housing (Form 8586, Part II) 4d Renewable electricity, refined coal, and Indian coal production (Form 8835) 4e Employer social security and Medicare taxes paid on certain employee tips (Form 8846) 4f 27-4162308 68,918 Qualified railroad track maintenance (Form 8900) 4g Small employer health insurance premiums (Form 8941) 4h

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Increasing research activities (Form 6765)

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	68,918
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	68,918

Form 3800 (2019) Page 3 Name(s) shown on return Identifying number DONALD J & MELANIA < TRUMP General Business Credits or Eligible Small Business Credits (see instructions) Part III Complete a separate Part III for each box checked below (see instructions) ~ 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 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 (a) Description of credit (b) (c) If claiming the credit | Enter the appropriate Note: On any line where the credit is from more than one source, a separate Part III from a pass-through amount is needed for each pass-through entity. entity, enter the EIN Investment (Form 3468, Part II only) (attach Form 3468) 1a Reserved . . . . . . . . . . . . 1b C Increasing research activities (Form 6765) 10 d Low-income housing (Form 8586, Part I only) 1d e Disabled access (Form 8826) (see instructions for limitation) 1e Renewable electricity, refined coal, and Indian coal production (Form 8835) 1f Indian employment (Form 8845) 1g Orphan drug (Form 8820) 1h New markets (Form 8874) 1i Small employer pension plan startup costs (Form 8881) (see instructions for limitation) 1i Employer-provided child care facilities and services (Form 8882) (see instructions for limitation) . . . . . . . . . 1k Biodiesel and renewable diesel fuels (attach Form 8864) 11 m Low sulfur diesel fuel production (Form 8896) 1m Distilled spirits (Form 8906) Nonconventional source fuel (carryforward only) 0 Energy efficient home (Form 8908) 1p Energy efficient appliance (carryforward only) . 1a Alternative motor vehicle (Form 8910) 1r Alternative fuel vehicle refueling property (Form 8911) 15 Enhanced oil recovery credit (Form 8830) 1t Mine rescue team training (Form 8923) u 1u Agricultural chemicals security (carryforward only) 1v w Employer differential wage payments (Form 8932) 1w Carbon dioxide sequestration (Form 8933) 1x Qualified plug-in electric drive motor vehicle (Form 8936) 14 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 Add lines 1a through 1zz and enter here and on the applicable line of Part I 2 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 Work opportunity (Form 5884) 4b Biofuel producer (Form 6478) C 4c Low-income housing (Form 8586, Part II) d 4d Renewable electricity, refined coal, and Indian coal production (Form 8835) 4e Employer social security and Medicare taxes paid on certain employee tips (Form 8846) 65-0750446 4f 2.432 Qualified railroad track maintenance (Form 8900) 4g

4h

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4j

Small employer health insurance premiums (Form 8941)

Employer credit for paid family and medical leave (Form 8994)

Increasing research activities (Form 6765)

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

Form	3800 (2019)			Page <b>3</b>
Name	(s) shown on return		Identifying number	
DONA	LD J & MELANIA <trump< td=""><td></td><td>I .</td><td></td></trump<>		I .	
Part	General Business Credits or Eligible Small Business Credits (s	see in	structions)	
Comp	ete a separate Part III for each box checked below (see instructions).			
A	General Business Credit From a Non-Passive Activity E Reserved			
В	☑ General Business Credit From a Passive Activity <b>F</b> ☐ Reserved			
C	General Business Credit Carryforwards  G Eligible Sma	all Bus	iness Credit Carryforward	S
D	General Business Credit Carrybacks H  Reserved			**
<b>1</b> I	f you are filing more than one Part III with box A or B checked, complete and attach fir	st an a	additional Part III combini	ing amounts from
a	ll Parts III with box A or B checked. Check here if this is the consolidated Part III			▶□
	(a) Description of credit		(b)	(c)
Note	On any line where the credit is from more than one source, a separate Par	+ 111	If claiming the credit from a pass-through	Enter the appropriate amount
	eded for each pass-through entity.	( 111	entity, enter the EIN	
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		
е	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)	41.		
ì	Biodiesel and renewable diesel fuels (attach Form 8864)	1k		
m	Low sulfur diesel fuel production (Form 8896)	11		
	Distilled spirits (Form 8906)	1m		
n		1n		
0		10		
	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	27-8202438	48
t	Enhanced oil recovery credit (Form 8830)	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
	Employer differential wage payments (Form 8932)	1w		
X	Carbon dioxide sequestration (Form 8933)	1x		
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
	Employee retention (Form 5884-A)	1aa		
	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)			
~	4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		48
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
	Investment (Form 3468, Part III) (attach Form 3468)	4a		
ь	Work opportunity (Form 5884)	4b		
С.	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
е	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	27-8202438	134
g	Qualified railroad track maintenance (Form 8900)	4g		
h		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	134
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	182

FORM	3800 (2019)			Page <b>3</b>
Name	e(s) shown on return		Identifying number	
DONA	ALD J & MELANIA <trump< td=""><td></td><td>1</td><td></td></trump<>		1	
	General Business Credits or Eligible Small Business Credits (	see in	structions)	
Comp	olete a separate Part III for each box checked below (see instructions).			
A	General Business Credit From a Non-Passive Activity <b>E</b> Reserved			
В	General Business Credit From a Passive Activity  F Reserved			
C	The served	шъ		
D		all Bus	iness Credit Carryforward	5
r		est an	additional Bart III combin	log Smounts from
- 6	all Parts III with box A or B checked. Check here if this is the consolidated Part III			· · · · · •
	(a) Description of credit		(b)	(c)
		- 7 % - 020-020-02		Enter the appropriate
is ne	e: On any line where the credit is from more than one source, a separate Pareded for each pass-through entity.	t III	from a pass-through entity, enter the EIN	amount
	Investment (Form 3468, Part II only) (attach Form 3468)	1a	Tentity, enter the EIN	
	Reserved	1b		
c	Increasing research activities (Form 6765)	1c		
d	Low-income housing (Form 8586, Part I only)	1d		
е	Disabled access (Form 8826) (see instructions for limitation)			
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1e 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			
1200	limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k		
I	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
О	Nonconventional source fuel (carryforward only)	10		
р	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	27-4162308	4,739
t	Enhanced oil recovery credit (Form 8830)	1t	V/44/4 (441)/44/4000003 21407	
u	Mine rescue team training (Form 8923)	1u	<del></del>	
v	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon dioxide sequestration (Form 8933)	1x		
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
a	Employee retention (Form 5884-A)	1aa		
b	b General credits from an electing large partnership (carryforward only)	1bb		
z	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		4,739
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		1,733
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b		
C	Biofuel producer (Form 6478)	4c		
d		4d		
е		4e		<del></del>
f	Employer social security and Medicare taxes paid on certain employee tips (Form		**	
	8846)	4f	27-4162308	13,145
g	Qualified railroad track maintenance (Form 8900)	4g		13,143
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	T	
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

Form 3800 (2019) Page 3 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). General Business Credit From a Non-Passive Activity E Reserved B General Business Credit From a Passive Activity F A Reserved C General Business Credit Carryforwards G Eligible Small Business Credit Carryforwards D General Business Credit Carrybacks Reserved 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 I (a) Description of credit (b) (c) If claiming the credit | Enter the appropriate Note: On any line where the credit is from more than one source, a separate Part III from a pass-through amount is needed for each pass-through entity. entity, enter the EIN 1a Investment (Form 3468, Part II only) (attach Form 3468) 1a Reserved . . . . . . . . . . . . 1h C Increasing research activities (Form 6765) 1c d Low-income housing (Form 8586, Part I only) 1d Disabled access (Form 8826) (see instructions for limitation) 1e Renewable electricity, refined coal, and Indian coal production (Form 8835) 1f Indian employment (Form 8845) 1g Orphan drug (Form 8820) 1h New markets (Form 8874) 1i Small employer pension plan startup costs (Form 8881) (see instructions for limitation) 1i Employer-provided child care facilities and services (Form 8882) (see instructions for limitation) . . . . . . . . . . . . . 1k Biodiesel and renewable diesel fuels (attach Form 8864) 11 m Low sulfur diesel fuel production (Form 8896) 1 m Distilled spirits (Form 8906) 1n Nonconventional source fuel (carryforward only) 0 10 Energy efficient home (Form 8908) p 1p Energy efficient appliance (carryforward only) 19 Alternative motor vehicle (Form 8910) 1r Alternative fuel vehicle refueling property (Form 8911) 15 Enhanced oil recovery credit (Form 8830) 1t Mine rescue team training (Form 8923) 1u Agricultural chemicals security (carryforward only) 1v w Employer differential wage payments (Form 8932) 1w Carbon dioxide sequestration (Form 8933) V Qualified plug-in electric drive motor vehicle (Form 8936) 1y 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 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 Investment (Form 3468, Part III) (attach Form 3468) 4a Work opportunity (Form 5884) 4b Biofuel producer (Form 6478) 4c Low-income housing (Form 8586, Part II) 4d Renewable electricity, refined coal, and Indian coal production (Form 8835) 4e Employer social security and Medicare taxes paid on certain employee tips (Form 8846) 4f 27-4162256 3,977 Qualified railroad track maintenance (Form 8900) 4g

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Small employer health insurance premiums (Form 8941)

Employer credit for paid family and medical leave (Form 8994)

Increasing research activities (Form 6765)

z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	3	3,977
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	3	3,977

Form 3800 (2019) Page 3 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). General Business Credit From a Non-Passive Activity E L Reserved B General Business Credit From a Passive Activity F A Reserved C G General Business Credit Carryforwards Eligible Small Business Credit Carryforwards D General Business Credit Carrybacks н 🗆 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) (c) If claiming the credit | Enter the appropriate Note: On any line where the credit is from more than one source, a separate Part III from a pass-through amount is needed for each pass-through entity. entity, enter the EIN 1a Investment (Form 3468, Part II only) (attach Form 3468) 1a Reserved . . . . . . . . . . . 1h C Increasing research activities (Form 6765) 10 d Low-income housing (Form 8586, Part I only) 1d Disabled access (Form 8826) (see instructions for limitation) 1e f Renewable electricity, refined coal, and Indian coal production (Form 8835) 1f Indian employment (Form 8845) q 1g Orphan drug (Form 8820) 1h New markets (Form 8874) 1i Small employer pension plan startup costs (Form 8881) (see instructions for limitation) 1i Employer-provided child care facilities and services (Form 8882) (see instructions for limitation) . . . . . . . . . . . . 1k Biodiesel and renewable diesel fuels (attach Form 8864) 11 m Low sulfur diesel fuel production (Form 8896) 1m Distilled spirits (Form 8906) 1n Nonconventional source fuel (carryforward only) 0 10 p Energy efficient home (Form 8908) 1p Energy efficient appliance (carryforward only) 1q Alternative motor vehicle (Form 8910) 1r Alternative fuel vehicle refueling property (Form 8911) 15 t Enhanced oil recovery credit (Form 8830) 1t Mine rescue team training (Form 8923) 1u Agricultural chemicals security (carryforward only) 1v Employer differential wage payments (Form 8932) 1w Carbon dioxide sequestration (Form 8933) X V Qualified plug-in electric drive motor vehicle (Form 8936) 1y 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 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 Investment (Form 3468, Part III) (attach Form 3468) 4a Work opportunity (Form 5884) 4b Biofuel producer (Form 6478) 4c Low-income housing (Form 8586, Part II) 4d Renewable electricity, refined coal, and Indian coal production (Form 8835) 4e Employer social security and Medicare taxes paid on certain employee tips (Form 8846) 4f 27-4162308 2,516 Oualified railroad track maintenance (Form 8900) 4g

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Small employer health insurance premiums (Form 8941)

Employer credit for paid family and medical leave (Form 8994)

Increasing research activities (Form 6765)

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

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T	u	en	LII	yıı	ıy	nu	111	ne	31

IVOI	ne(s) shown on return	Identifying number		
DO	NALD J & MELANIA <trump< th=""><th></th><th></th><th></th></trump<>			
pa	rt III General Business Credits or Eligible Small Business Credits (s	see in	structions)	
Cor	nplete a separate Part III for each box checked below (see instructions).			
A	☐ General Business Credit From a Non-Passive Activity <b>E</b> ☐ Reserved			
В	General Business Credit From a Passive Activity <b>F</b> Reserved			
C	General Business Credit Carryforwards  G Eligible Sma	all Bus	ness Credit Carryforward	S
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 fir	rst an a	additional Part III combini	ing 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>(b)</b> If claiming the credit	(c) Enter the appropriate
	<b>te:</b> On any line where the credit is from more than one source, a separate Par needed for each pass-through entity.	rt III	from a pass-through entity, enter the EIN	amount
	a Investment (Form 3468, Part II only) (attach Form 3468)	1a		
	<b>b</b> Reserved	1b		
	c Increasing research activities (Form 6765)	1c		
	d Low-income housing (Form 8586, Part I only)	1d		
1	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		
ì	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		
	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
	m Low sulfur diesel fuel production (Form 8896)	1m		
	n Distilled spirits (Form 8906)	1n		
	o Nonconventional source fuel (carryforward only)	10		
	<b>p</b> Energy efficient home (Form 8908)	1p		
	<b>q</b> 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)	1у		
	z Qualified plug-in electric vehicle (carryforward only)	1z		
	aa Employee retention (Form 5884-A)	1aa		
	<b>bb</b> 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		
1	Add lines 1a through 1zz and enter here and on the applicable line of Part I $$ . $$ .	2		0
?	B Enter the amount from Form 8844 here and on the applicable line of Part II	3		
4	la Investment (Form 3468, Part III) (attach Form 3468)	4a		
	<b>b</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		
	<b>f</b> Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	27-4162308	6,326
	g Qualified railroad track maintenance (Form 8900)	4g	7.77	
	${f h}$ Small employer health insurance premiums (Form 8941)	4h		
	i Increasing research activities (Form 6765)	4i		
	${f j}$ 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	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	
DONA	LD J & MELANIA <trump< th=""><th></th><th>3</th><th></th></trump<>		3	
Part	General Business Credits or Eligible Small Business Credits (S	see in	structions)	
	lete a separate Part III for each box checked below (see instructions).			
A [	General Business Credit From a Non-Passive Activity			
	General Business Credit From a Passive Activity F Reserved			
C	General Business Credit Carryforwards  G Eligible Sma	all Bus	iness Credit Carryforward	S
D	General Business Credit Carrybacks H Reserved			
I I	f you are filing more than one Part III with box A or B checked, complete and attach fir ll Parts III with box A or B checked. Check here if this is the consolidated Part III	st an	additional Part III combini	ng amounts from
	(a) Description of credit		(b)	(c)
	: On any line where the credit is from more than one source, a separate Par	t III	If claiming the credit from a pass-through	Enter the appropriate amount
	eded for each pass-through entity.  Investment (Form 3468, Part II only) (attach Form 3468)	15	entity, enter the EIN	
b		1a		
c	Increasing research activities (Form 6765)	1b 1c		
d	Low-income housing (Form 8586, Part I only)			
		1d		
e f	Disabled access (Form 8826) (see instructions for limitation)  Renewable electricity, refined coal, and Indian coal production (Form 8835)	1e 1f		
g	Indian employment (Form 8845)			
h	Orphan drug (Form 8820)	1g 1h		
ï	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)	11		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
0	Nonconventional source fuel (carryforward only)	10		
р	Energy efficient home (Form 8908)	1р		
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		
	Employer differential wage payments (Form 8932)	1w		
	Carbon dioxide sequestration (Form 8933)	1x		
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		-
z	Qualified plug-in electric vehicle (carryforward only)	1z		
	Employee retention (Form 5884-A)	1aa		
	o General credits from an electing large partnership (carryforward only)	1bb		
Z	z Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	1		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	1zz 2		1
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		
С	Biofuel producer (Form 6478)	4c		
d		4d		<del> </del>
е		4e		
f	Employer social security and Medicare taxes paid on certain employee tips (Form	<u> </u>		
	8846)	4f	27-4162308	12,436
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	42	z	
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	i	12,436
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	5	12,436

Name(s) shown on return

Identify	vina	num	ber

	ALD J & MELANIA <trump (see<="" business="" credits="" eligible="" general="" or="" small="" th=""><th>instructions)</th><th></th></trump>	instructions)	
Comp	elete a separate Part III for each box checked below (see instructions).		
A [	General Business Credit From a Non-Passive Activity <b>E</b> Reserved		
В	General Business Credit From a Passive Activity  F   Reserved		
C [		usiness Credit Carryforward	ls .
D	General Business Credit Carrybacks H  Reserved	asiness create carryrormare	
I	if you are filing more than one Part III with box A or B checked, complete and attach first a sell Parts III with box A or B checked. Check here if this is the consolidated Part III	n additional Part III combin	ing amounts from
	(a) Description of credit	(b)	(c)
	e: On any line where the credit is from more than one source, a separate Part II eded for each pass-through entity.	If claiming the credit from a pass-through entity, enter the EIN	Enter the appropriate amount
	Investment (Form 3468, Part II only) (attach Form 3468) 1a		
b	Reserved	)	
С	Increasing research activities (Form 6765)	c	
d	Low-income housing (Form 8586, Part I only)	d	
е	Disabled access (Form 8826) (see instructions for limitation)	9	
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)		
g	Indian employment (Form 8845)	9	
h	Orphan drug (Form 8820)		
i	New markets (Form 8874)	i	
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	i	
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)		
1	Biodiesel and renewable diesel fuels (attach Form 8864)		
m	Low sulfur diesel fuel production (Form 8896) 1r		<del> </del>
n			
О	Nonconventional source fuel (carryforward only)		
р	Energy efficient home (Form 8908)	p	
q	Energy efficient appliance (carryforward only)		
r	Alternative motor vehicle (Form 8910)		<del> </del>
s	Alternative fuel vehicle refueling property (Form 8911)		
t	Enhanced oil recovery credit (Form 8830)		
u	Mine rescue team training (Form 8923)	u	
v	Agricultural chemicals security (carryforward only)		
	Employer differential wage payments (Form 8932)		
х	Carbon dioxide sequestration (Form 8933)		
У	Qualified plug-in electric drive motor vehicle (Form 8936)		
z			
a	a Employee retention (Form 5884-A)		
b	b General credits from an electing large partnership (carryforward only)	ob	
	z 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 2		0
3	Enter the amount from Form 8844 here and on the applicable line of Part II		<del> </del>
4a			1
b			+
c			
	Low-income housing (Form 8586, Part II)		
	Renewable electricity, refined coal, and Indian coal production (Form 8835)	<del></del>	
f			
	8846)	27-4162308	2,306
ç	Qualified railroad track maintenance (Form 8900)		2,300
ŀ	Small employer health insurance premiums (Form 8941) 4		
i	Towns of the second sec	ii	
j		i	

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

Identifying number

	ALD J & MELANIA <trump (:<="" business="" credits="" eligible="" general="" iii="" or="" small="" t="" th=""><th>soo in</th><th></th><th></th></trump>	soo in			
		see in	structions)		
Com A	plete a separate Part III for each box checked below (see instructions).				
	General Business Credit From a Non-Passive Activity				
	General Business Credit From a Passive Activity  F Reserved				
С		all Busi	ness Credit Carryforward	S	
D	General Business Credit Carrybacks  H  Reserved		7		
I	If you are filing more than one Part III with box A or B checked, complete and attach fii all Parts III with box A or B checked. Check here if this is the consolidated Part III $\cdot$ .	rst an a	additional Part III combini	ng amounts from	
	(a) Description of credit		(b)	(c)	
	e: On any line where the credit is from more than one source, a separate Pareded for each pass-through entity.	rt III		Enter the appropriate	
	Investment (Form 3468, Part II only) (attach Form 3468)	1a	endity, enter the LIN		
b		1b			
·c	Increasing research activities (Form 6765)	1c			
d	Low-income housing (Form 8586, Part I only)	1d			
е	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			
ı	Biodiesel and renewable diesel fuels (attach Form 8864)	11			
n	Low sulfur diesel fuel production (Form 8896)	1m			
n	Distilled spirits (Form 8906)	1n			
0	Nonconventional source fuel (carryforward only)	10			
р	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			
V	Employer differential wage payments (Form 8932)	1w			
х	Carbon dioxide sequestration (Form 8933)	1x			
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1у			
Z	Qualified plug-in electric vehicle (carryforward only)	1z			
а	a Employee retention (Form 5884-A)	1aa			
	<b>b</b> General credits from an electing large partnership (carryforward only)	1bb			
Z	z 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			
4 8	Investment (Form 3468, Part III) (attach Form 3468)	4a			
t	Work opportunity (Form 5884)	4b			
c	Biofuel producer (Form 6478)	4c			
	Low-income housing (Form 8586, Part II)	4d			
6	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e	¥	2	
f	1 /				
	8846)	4f	27-4162308	14,575	
	Qualified railroad track maintenance (Form 8900)	4g			
	Small employer health insurance premiums (Form 8941)	4h			
į.		4i			
j	Employer credit for paid family and medical leave (Form 8994)	4i	I	1	

z	Other	4z	
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	14,575
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	14,575

Form	3800 (2019)			Page 3
Name	(s) shown on return		Identifying number	
DONA	LD J & MELANIA <trump< th=""><th></th><th>1</th><th></th></trump<>		1	
Part	General Business Credits or Eligible Small Business Credits (	see in	structions)	
Compl	ete a separate Part III for each box checked below (see instructions).			
A	General Business Credit From a Non-Passive Activity <b>E</b> Reserved			
В	General Business Credit From a Passive Activity <b>F</b> Reserved			
C	General Business Credit Carryforwards G 🔲 Eligible Sma	all Bus	iness Credit Carryforward	S
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 fin Il Parts III with box A or B checked. Check here if this is the consolidated Part III	rst an	additional Part III combin	ing amounts from
	(a) Description of credit		(b)	(c)
<b>Note</b>	: On any line where the credit is from more than one source, a separate Pareded for each pass-through entity.	rt III	If claiming the credit from a pass-through entity, enter the EIN	Enter the appropriate amount
	Investment (Form 3468, Part II only) (attach Form 3468)	1a	Circle of Circle Circ Life	
b	Reserved	1b		
C	Increasing research activities (Form 6765)	1c		
d	Low-income housing (Form 8586, Part I only)	1d		
е	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		
	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k		
1	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
0	Nonconventional source fuel (carryforward only)	10		
р	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		
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1у		
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		
3	Enter the amount from Form 8844 here and on the applicable line of Part $\scriptstyle\rm II$	3		
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b		
С	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
е	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	27-4162308	15,57
а	Oualified railroad track maintenance (Form 8900)	40	27 7102300	13,37

4i

 $\boldsymbol{h} \quad \text{Small employer health insurance premiums (Form 8941)}$ 

i Increasing research activities (Form 6765)

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) Page 3 Name(s) shown on return Identifying number DONALD J & MELANIA < TRUMP General Business Credits or Eligible Small Business Credits (see instructions) Part III Complete a separate Part III for each box checked below (see instructions) 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 T 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 (a) Description of credit (b) (c) If claiming the credit | Enter the appropriate Note: On any line where the credit is from more than one source, a separate Part III from a pass-through amount is needed for each pass-through entity. entity, enter the EIN 1a Investment (Form 3468, Part II only) (attach Form 3468) 1a b Reserved 1b 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 Renewable electricity, refined coal, and Indian coal production (Form 8835) 1f Indian employment (Form 8845) 1g Orphan drug (Form 8820) 1h New markets (Form 8874) 1i Small employer pension plan startup costs (Form 8881) (see instructions for limitation) 1i Employer-provided child care facilities and services (Form 8882) (see instructions for limitation) . . . . . . . . . 1k Biodiesel and renewable diesel fuels (attach Form 8864) 11 m Low sulfur diesel fuel production (Form 8896) 1m Distilled spirits (Form 8906) 1n Nonconventional source fuel (carryforward only) Energy efficient home (Form 8908) 1p Energy efficient appliance (carryforward only) . 19 Alternative motor vehicle (Form 8910) 1r Alternative fuel vehicle refueling property (Form 8911) 15 Enhanced oil recovery credit (Form 8830) 1t Mine rescue team training (Form 8923) 1u Agricultural chemicals security (carryforward only) 1v w Employer differential wage payments (Form 8932) 1w Carbon dioxide sequestration (Form 8933) 1x Qualified plug-in electric drive motor vehicle (Form 8936) 14 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 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 Work opportunity (Form 5884) 4b Biofuel producer (Form 6478) C 4c d Low-income housing (Form 8586, Part II) 4d Renewable electricity, refined coal, and Indian coal production (Form 8835) 4e Employer social security and Medicare taxes paid on certain employee tips (Form 8846) 4f 27-4162308 137,226 g Qualified railroad track maintenance (Form 8900) 4g Small employer health insurance premiums (Form 8941)

Increasing research activities (Form 6765)

Employer credit for paid family and medical leave (Form 8994)

4h

4i

4j

z	Other	4z	
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	137,226
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	137,226

Form 3800 (2019) Page 3 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) General Business Credit From a Non-Passive Activity E L Reserved В 4 General Business Credit From a Passive Activity F Reserved C General Business Credit Carryforwards Eligible Small Business Credit Carryforwards D General Business Credit Carrybacks **H** ☐ Reserved T 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 (a) Description of credit (b) (c) Enter the appropriate If claiming the credit Note: On any line where the credit is from more than one source, a separate Part III from a pass-through amount is needed for each pass-through entity. entity, enter the EIN 1a Investment (Form 3468, Part II only) (attach Form 3468) 1a Reserved . . . . . . . 1b Increasing research activities (Form 6765) C 1c d Low-income housing (Form 8586, Part I only) 1d e Disabled access (Form 8826) (see instructions for limitation) 1e Renewable electricity, refined coal, and Indian coal production (Form 8835) 1f Indian employment (Form 8845) 1g Orphan drug (Form 8820) h 1h New markets (Form 8874) 1i Small employer pension plan startup costs (Form 8881) (see instructions for limitation) \* 1j Employer-provided child care facilities and services (Form 8882) (see instructions for limitation) . . . . . . . . . 1k Biodiesel and renewable diesel fuels (attach Form 8864) 11 m Low sulfur diesel fuel production (Form 8896) 1m n Distilled spirits (Form 8906) 1n Nonconventional source fuel (carryforward only) 10 Energy efficient home (Form 8908) p 1p Energy efficient appliance (carryforward only) 1q Alternative motor vehicle (Form 8910) 1r Alternative fuel vehicle refueling property (Form 8911) 1s t Enhanced oil recovery credit (Form 8830) 1t Mine rescue team training (Form 8923) 1u Agricultural chemicals security (carryforward only) 1v Employer differential wage payments (Form 8932) 1w Carbon dioxide sequestration (Form 8933) 1x Qualified plug-in electric drive motor vehicle (Form 8936) 19 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 Add lines 1a through 1zz and enter here and on the applicable line of Part I 2 3 Enter the amount from Form 8844 here and on the applicable line of Part II 3 Investment (Form 3468, Part III) (attach Form 3468) 4a Work opportunity (Form 5884) h 4b Biofuel producer (Form 6478) C 4c Low-income housing (Form 8586, Part II) d 4d Renewable electricity, refined coal, and Indian coal production (Form 8835) 4e Employer social security and Medicare taxes paid on certain employee tips (Form 8846) 4f 27-4162308 14,303 Qualified railroad track maintenance (Form 8900) 4g Small employer health insurance premiums (Form 8941) 4h

4i

4j

Increasing research activities (Form 6765)

Employer credit for paid family and medical leave (Form 8994)

z	Other	42	z	
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	i	14,303
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II $$	6	i	14,303

Nam	ne(	s) shown on return		Identifying number	rage 3
001	IAI	_D J & MELANIA <trump< th=""><th></th><th></th><th></th></trump<>			
		General Business Credits or Eligible Small Business Credits (s	see in	structions)	
Com	ıpl	ete a separate Part III for each box checked below (see instructions).			
A		General Business Credit From a Non-Passive Activity <b>E</b> Reserved			
В		General Business Credit From a Passive Activity <b>F</b> Reserved			
C	V	General Business Credit Carryforwards G 🔲 Eligible Sma	all Bus	iness Credit Carryforward	S
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 fir	st an	additional Part III combini	ng amounts from
	aı	Parts III with box A or B checked. Check here if this is the consolidated Part III			
Not	te	(a) Description of credit  On any line where the credit is from more than one source, a separate Par	t III	from a pass-through	
		eded for each pass-through entity.  Investment (Form 3468, Part II only) (attach Form 3468)	1a	entity, enter the EIN	
Ŀ		Reserved	1b		
c		Increasing research activities (Form 6765)	1c		
c		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		
ç		Indian employment (Form 8845)	1g		
ŀ	1	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		
ŀ		Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k		
I		Biodiesel and renewable diesel fuels (attach Form 8864)	11		
r	n	Low sulfur diesel fuel production (Form 8896)	1m		
r	1	Distilled spirits (Form 8906)	1n		
C	)	Nonconventional source fuel (carryforward only)	10		
ŧ		Energy efficient home (Form 8908)	1р		
C	1	Energy efficient appliance (carryforward only)	1q		
r		Alternative motor vehicle (Form 8910)	1r		
5		Alternative fuel vehicle refueling property (Form 8911)	<b>1</b> s		
t		Enhanced oil recovery credit (Form 8830)	1t		
ı	u	Mine rescue team training (Form 8923)	1u		
١		Agricultural chemicals security (carryforward only)	1v		
		Employer differential wage payments (Form 8932)	1w		
)		Carbon dioxide sequestration (Form 8933)	1x		
3		Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
		Qualified plug-in electric vehicle (carryforward only)	1z		
		Employee retention (Form 5884-A)	1aa		
		General credits from an electing large partnership (carryforward only)	1bb		
		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	20	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
4:		Investment (Form 3468, Part III) (attach Form 3468)	4a		10,408,249
		Work opportunity (Form 5884)	4b		49
	c C	Biofuel producer (Form 6478)	4c		
		Low-income housing (Form 8586, Part II)	4d		
1		Renewable electricity, refined coal, and Indian coal production (Form 8835)  Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4e		
	g	Qualified railroad track maintenance (Form 8900)	4f 4g		1,519,50
		Small employer health insurance premiums (Form 8941)	4g 4h		
1	i	Increasing research activities (Form 6765)	411 4i		
	i	Employer credit for paid family and medical leave (Form 8994)	4i 4j		
3,5			נד ן	I	1

z	Other	4z	
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	11,927,805
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II $\cdot\cdot$	6	17,489,288

CITI	3800 (2013)			Page <b>3</b>
Name	(s) shown on return		Identifying number	
DONA	LD J & MELANIA <trump< th=""><th></th><th>i.</th><th></th></trump<>		i.	
Pari		ee in	structions)	
Comp	lete a separate Part III for each box checked below (see instructions).		oci decions)	
A [	General Business Credit From a Non-Passive Activity  E  Reserved			
в				
C	General Business Credit From a Passive Activity  F Reserved			
L		II Busi	iness Credit Carryforward	S
D	General Business Credit Carrybacks H Reserved			
I I	f you are filing more than one Part III with box A or B checked, complete and attach firs Il Parts III with box A or B checked. Check here if this is the consolidated Part III	st an a	additional Part III combini	ng amounts from
	(a) Description of credit	• •		
	(a) Description of credit		(b)	(c) Enter the appropriate
Note	: On any line where the credit is from more than one source, a separate Parl	t III	from a pass-through	amount
	eded for each pass-through entity.		entity, enter the EIN	
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		44,934
b	Reserved	1b		
C	Increasing research activities (Form 6765)	1c		
d	Low-income housing (Form 8586, Part I only)	1d		
е	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		
I	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
0	Nonconventional source fuel (carryforward only)	10		
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		
	Employer differential wage payments (Form 8932)	1w		
x	Carbon dioxide sequestration (Form 8933)	1x		
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1у		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	Employee retention (Form 5884-A)	1aa		
	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		204,563
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		249,495
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
	Investment (Form 3468, Part III) (attach Form 3468)	4a		
ь	Work opportunity (Form 5884)	4b		
С.	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
е	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)			
-	Qualified railroad track maintenance (Form 8900)	4f		260,643
g h	Small employer health insurance premiums (Form 8941)	4g		
	Increasing research activities (Form 6765)	4h		
•		4i		
J	Employer credit for paid family and medical leave (Form 8994)	4j		I

z	Other	4z	
5	Add lines 4a through 4z and enter here and on the applicable line of Part II		260,641
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	510,136

efile GRAPHIC print - DO NOT PROCESS LATEST DATA - Production DLN: 16221688991110

TY 2019 Itemized Share of Other Income (Loss)
Schedule

Name: DONALD J & MELANIA<TRUMP

33IV:

## Spouse SSN:

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

efile GRAPHIC print - DO NOT PROCESS LATEST DATA - Production DLN: 16221688991110

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

# Credit for Federal Tax Paid on Fuels

OMB No. 1545-0162

Department of the Treasury Internal Revenue Service

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

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.

#### Nontaxable Use of Gasoline 1

Note. CRN is credit reference number.

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

#### Nontaxable Use of Aviation Gasoline 2

		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
а	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
а	Nontaxable use	02	\$ .243	8615	J	
)	Use on a farm for farming purposes		.243		2,093	360
2	Use in trains		.243			353
I	Use in certain intercity and local buses (see <b>Caution</b> above line 1)		.17			350
е	Exported		.244			413

## 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) R	ate (c) Gallon	s (d) Amount of cred	it (e) CRN
а	Nontaxable use taxed at \$.244	\$ .24			(5) 5111
b	Use on a farm for farming purposes	.24	3		346
C	Use in certain intercity and local buses (see <b>Caution</b> above line 1)	.1	7		347
d	Exported	.24	4		414
е	Nontaxable use taxed at \$.044	.04	3		377
f	Nontaxable use taxed at \$.219	.21	8		369

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 12625R

Form 4136 (2019)

П

Software ID:

**Software Version:** 

SSN:

Spouse SSN:

Name: DONALD J & MELANIA<TRUMP

-	17							
•	Kerosene	Used in	Aviation	(see	Caution	above	line	1)

		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
а	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
е	LUST tax on aviation fuels used in foreign trade		.001			433

6 S	ales by Registered	Ultimate Vendors of Undyed Diesel Fuel	Regis
-----	--------------------	--	-------

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
а	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
а	Use by a state or local government	\$ .243	l		
b	Sales from a blocked pump	.243	J	\$	346
С	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
а	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
е	Other nontaxable uses taxed at \$.219		.218			369
f	LUST tax on aviation fuels used in foreign trade		.001			433

Form **4136** (2019)

#### 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
а	Biodiesel (other than agri-biodiesel) mixtures	\$ 1.00		\$	388
b	Agri-biodiesel mixtures	\$ 1.00			390
С	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
а	Liquefied petroleum gas (LPG) (see instructions)		.183			419
b	"P Series" fuels		.183			420
С	Compressed natural gas (CNG) (see instructions)		.183			421
d	Liquefied hydrogen		.183			422
е	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
а	Liquefied petroleum gas (LPG)	\$.50		\$	426
b	"P Series" fuels	.50			427
С	Compressed natural gas (CNG) (see instructions)	.50			428
d	Liquefied hydrogen	.50			429
е	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

Form **4136** (2019)

### 13 Registered Credit Card Issuers

### Registration No. >

		(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
а	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
С	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 ce	rtain intercity ar	id local bu	uses (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
ь	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
а	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	

Form **4136** (2019)

Software ID:

**Software Version:** 

SSN:

Spouse SSN:

Name: DONALD J & MELANIA<TRUMP

DLN: 16221688991110

## 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:

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:

DLN: 16221688991110

## 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

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

0

The Amount Allowed for that

DLN: 16221688991110

## 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

0

The Amount Allowed for that

## 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

0

The Amount Allowed for that

DLN: 16221688991110

### 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

0

The Amount Allowed for that

## 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:

## 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:

Carryback Year	Carry Amount Allowed
2015-01-01	641,181
Carryforward Year	Carry Amount Allowed
Carrytorward Year 2018-01-01	Carry Amount Allowed 7,092,509

DLN: 16221688991110

## 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:

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:

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

DLN: 16221688991110

### 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

DLN: 16221688991110

## 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:

DLN: 16221688991110

### 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:

DLN: 16221688991110

## 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

0

The Amount Allowed for that

DLN: 16221688991110

**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

Sequence No. 44

Name o	f employer Socia	sec"	pitmhar
DONALI	D J TRUMP A	yer ic	dentification number 13-3440039
Calenda	r year taxpayers having no household employees in 2019 don't have to complete this form for 2019.		
А	Did you pay <b>any one</b> household employee cash wages of \$2,100 or more in 2019? (If any household employ spouse, your child under age 21, your parent, or anyone under age 18, see the line A instructions before you answer this question.)	ee was	s your
	Yes. Skip lines B and C and go to line 1.  No. Go to line B.		×
В	lar year taxpayers having no household employee in 2019 don't have to complete this form for 2019.  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.  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.  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.  **T Social Security, Medicare, and Federal Income Taxes  Total cash wages subject to social security tax  1 25,160  Social Security tax. Multiply line 1 by 12.4% (0.124)  Total cash wages subject to Medicare tax  Medicare tax. Multiply line 3 by 2.9% (0.029)  Additional Medicare Tax withholding. Multiply line 5 by 0.9% (0.009)  Federal income tax withholding. Multiply line 5 by 0.9% (0.009)  Federal income tax withholding. Additional federal income taxes. Add lines 2, 4, 6, and 7  **Total social security, Medicare, and federal income taxes. Add lines 2, 4, 6, and 7  **Total social security, Medicare, and federal income taxes. Add lines 2, 4, 6, and 7		
	parameter and the second secon		
С	Did you pay <b>total</b> cash wages of \$1,000 or more in <b>any</b> calendar <b>quarter</b> of 2018 or 2019 to <b>all</b> household ( <b>Don't</b> count cash wages paid in 2018 or 2019 to your spouse, your child under age 21, or your parent.)	employ	/ees?
-	g-100-100g		
Part	Social Security, Medicare, and Federal Income Taxes		
1	Total cash wages subject to social security tax		
2	Social security tax. Multiply line 1 by 12.4% (0.124)	2	3,120
3	Total cash wages subject to Medicare tax		
4	Medicare tax. Multiply line 3 by 2.9% (0.029)	4	730
5	Total cash wages subject to Additional Medicare Tax withholding 5		
6	Additional Medicare Tax withholding. Multiply line 5 by 0.9% (0.009)	6	
7	Federal income tax withheld, if any	7	787
8	Total social security, Medicare, and federal income taxes. Add lines 2, 4, 6, and 7	8	4,637
9	Did you pay <b>total</b> cash wages of \$1,000 or more in <b>any</b> calendar <b>quarter</b> of 2018 or 2019 to <b>all</b> household ( <b>Don't</b> count cash wages paid in 2018 or 2019 to your spouse, your child under age 21, or your parent.)	emplo	yees?
	No. Stop. Include the amount from line 8 above on Schedule 2 (Form 1040 or 1040-SR), line 7a. If yo Form 1040 or 1040-SR, see the line 9 instructions.	u're no	ot required to file
	Yes. Go to line 10.		

Part :	II Fed	leral Unem	ıployment (	FUTA) Tax									
												Yes	No
10	Did you p	ay unemploy	ment contributi	ons to only or	ne state? (If	you paid contributi	ons to a credit	reduction					
	state, see	instructions	and check "No	.") .		$\ldots \ldots$					10	V	
11	Did you p	ay all state u	nemployment o	contributions f	or 2019 by	April 15, 2020? Fisc	al year filers s	ee instruct	ions		11	~	
12		senien someomentenschaften betre				our state's unemplo		721			12	~	П
14	WCIE all V	ruges triat di	c ravanie ini Li	טות נמא מוסט נ	and DIC 101 y	our states affemplo	Janeile tax:	3.0			12	استسا	
Nevt: If	Volumber!	red the "Ves	" box on <b>all</b> the	lines ahove	complete S	ection A							
						tion A and complete	Section B.						
						ection A							
13	Name of t	he state whe	ere you paid un	employment c	ontributions	NY NY							
14	Contributi	ons paid to y	our state unem	iployment fun	d	14		91	7				
15	Total cash	n wages subje	ect to FUTA tax						15				13,840
16	FUTA tax	. Multiply line	e 15 by 0.6% (	0.006). Enter	the result h	ere, skip Section B,	and go to line	25 .	16				83
					Se	ection B							
17	Complete	all columns b	pelow that appl	y (if you need	more space	e, see instructions):		300 EN 19					
(a)	2000	(b)		c)	(d)	(e)	(f)	V	(g)	(6) 6	Ca-/	(h)	- 1 bion
Name of state		e wages (as in state act)	State expe	rience rate riod	State experience	Multiply col. (b) by 0.054	Multiply col. (b col. (d)		ract col. ( . (e). If z			outions inemplo	
		,	*******		rate		***************************************	le	ess, enter	-0		fund	
			From	То									
200000000000000000000000000000000000000													
								10					
18	Totals						[	18					
		nns (g) and (				19			۱				
20			ect to FUTA tax	(see the line	15 instruction	ons)			20				
21	Multiply li	ne 20 by 6.0	% (0.060)					• • •	21				
22		ne 20 by 5.4				22							
23	100 100 100 100 100 100 100 100 100 100		ine 19 or line 2										
		aid state une ns and check		tributions late	or you're ir	n a credit reduction	state, see	. 🗆	23				
24			5 EXTREME 19:15	21. Enter the	result here	and go to line 25			24				
Part I	II Tot	al Househ	old Employr	nent Taxes									
25						n line C of page 1, e	enter -0-		25				4,637
26	Add line 1	6 (or line 24	) and line 25						26				4,720
27	Are you r	equired to file	e Form 1040 or	1040-SR?									
		AND THE PERSON NAMED IN COLUMN			above on Sc	hedule 2 (Form 104	0 or 1040-SR	, line 7a.	Don't co	omplete	Part I	. V	
	bel	ow								10			
D96			ve to complete				- the line 27	In observable	nnc .				
Part I						ly if required. See	e the line 27			m 055	ilto no		
Address	(number	and street) o	or P.O. box if m	all isn't delive	rea to stree	t address		A	pt., roo	ın, or sı	iile no		
City, tov	vn or post	office, state,	and ZIP code										
Under per	nalties of pe	rjury, I declare	that I have exam	nined this sched	ule, including	accompanying stateme d claimed as a credit w	ents, and to the b	est of my k	nowledge n the pay	and beli	ef, it is emplo	true,	
Declaration	n of prepar	er (other than t	taxpayer) is base	d on all informat	ion of which p	reparer has any knowl	edge.		p-/		·F·	. 40 (A.C.)	
L.							<b>k</b>						
Emp	loyer's sign	ature					Date						
		Print/Type pre	eparer's name	Pre	parer's signat	ure	Date	Check _	] if PT	IN			
Paid								self-emplo	100 L 100 E	799			
Prepa	rer	Firm!						Firm's EIN	<b>&gt;</b>			9 4	
Use C		Firm's name							vet.				
		Firm's address	s 💌					Phone no.					
		I						I					

DLN: 16221688991110

# **Investment Interest Expense Deduction**

OMB No. 1545-0191

Department of the Treasury Internal Revenue Service

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

Sequence No. 51

nemai Kevenue Servi	- Alliant to your tax rotatiii		Sequence No. 31
ame(s) shown on re ONALD J & MELAN	eturn NIA <trump< td=""><td>Identifying</td><td>number</td></trump<>	Identifying	number
Part I To	otal Investment Interest Expense		
	interest expense paid or accrued in 2019 (see instructions)		1 883,424
2 Disallowed	investment interest expense from 2018 Form 4952, line 7	2	2
3 Total inves	stment interest expense. Add lines 1 and 2		883,424
Part II Ne	et Investment Income		
	me from property held for investment (excluding any net gain from tion of property held for investment)	a 11,414,715	
	ividends included on line 4a		
	ne 4b from line 4a		11,395,175
	om the disposition of property held for investment   4c		
e Enter the si	maller of line 4d or your net capital gain from the disposition of eld for investment (see instructions)		
	te 4e from line 4d		lf (
g Enter the a	mount from lines 4b and 4e that you elect to include in investment inco	ome (see instructions) 4	ig
	income. Add lines 4c, 4f, and 4g		h 11,395,175
	expenses (see instructions)		5 8,200
6 Net investr	ment income. Subtract line 5 from line 4h. If zero or less, enter -0		6 11,386,975
	vestment Interest Expense Deduction		
7 Disallowed	investment interest expense to be carried forward to 2020. Subtract liress, enter -0-		-
			7 0
	t interest expense deduction. Enter the smaller of line 3 or 6. See in uction Act Notice, see page 4.  Cat. No. 13	Charles Co.	8 883,424
i aperiron neur	Cal. No. 13	1//1	Form <b>4952</b> (2019)

Software ID:

Software Version:

SSN:

Spouse SSN:

Name: DONALD J & MELANIA<TRUMP

DLN: 16221688991110

Additional Medicare Tax

OMB No. 1545-0074

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 Your social security number DONALD J & MELANIA < TRUMP Part I Additional Medicare Tax on Medicare Wages Medicare wages and tips from Form W-2, box 5. If you have more than one Form W-2, enter the total of the amounts 1 . . . . . . . . . . 393,928 Unreported tips from Form 4137, line 6 2 3 3 Add lines 1 through 3 . . . . . . 4 393,928 5 Enter the following amount for your filing status: \$250,000 \$125,000 Single, Head of household, or Qualifying widow(er) . . \$200,000 5 250,000 Subtract line 5 from line 4. If zero or less, enter -0- . . . . 6 143,928 Additional Medicare tax on Medicare wages. Multiply line 6 by 0.9% (0.009). Enter here and 7 1,295 Additional Medicare Tax on Self-Employment Income Self-employment income from Schedule SE (Form 1040 or 1040-SR), Section A, line 4, or Section B, line 6. If you had a loss, enter -0- (Form 1040-PR and Form 1040-SS filers, see instructions.) . 8 4,330,276 Enter the following amount for your filing status: \$125,000 Single, Head of household, or Qualifying widow(er) . . \$200,000 9 250,000 Enter the amount from line 4 . 10 393,928 Subtract line 10 from line 9. If zero or less, enter -0- . . . . 11 11 12 12 4,330,276 Additional Medicare Tax on self-employment income. Multiply line 12 by 0.9% (0.009). Enter Part III Additional Medicare Tax on Railroad Retirement Tax Act (RRTA) Compensation Railroad retirement (RRTA) compensation and tips from Form(s) W-2, Enter the following amount for your filing status: Married filing jointly . . . . . . . . . \$250,000
Married filing separately . . . . . . . . . \$125,000 Single, Head of household, or Qualifying widow(er) . . 15 250,000 \$200,000 Subtract line 15 from line 14. If zero or less, enter -0- . . . . . . 16 16 Additional Medicare Tax on railroad retirement (RRTA) compensation. Multiply line 16 by 17 Part IV **Total Additional Medicare Tax** Add lines 7, 13, and 17. Also include this amount on Schedule 4 (Form 1040 or 1040-SR), line 62 (check box a) (Form 1040NR, 1040-PR, and 1040-SS filers, see instructions), and go to Part V . . . 18 40,267 Part V Withholding Reconciliation 19 Medicare tax withheld from Form W-2, box 6. If you have more than one Form W-2, enter the total of the amounts 19 7,449 Enter the amount from line 1 20 393,928 Multiply line 20 by 1.45% (0.0145). This is your regular Medicare tax withholding on Medicare wages . . . . . . 5,712 21 Subtract line 21 from line 19. If zero or less, enter -0-. This is your Additional Medicare Tax 22 1.737 Additional Medicare Tax withholding on railroad retirement (RRTA) compensation from Form W-2, 23 23 box 14 (see instructions) Total Additional Medicare Tax withholding. Add lines 22 and 23. Also include this amount with federal income tax withholding on Form 1040 or Form 1040-SR, line 17 (Form 1040NR, 1040-PR, and 24 1,737 Software ID:

**Software Version:** 

SSN:

Spouse SSN:

Name: DONALD J & MELANIA<TRUMP

DLN: 16221688991110

Department of the Treasury Internal Revenue Service (99)

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

OMB No.1545-2227

Attach to your tax return.

Go to www.irs.gov/Form8960 for instructions and the latest information.

Attachment Sequence No. 72

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)  2 Ordinary dividends (see instructions)	11,332,436 71,921
Section 6013(h) election (see instructions)  Regulations section 1.1411-10(g) election (see instructions)  1 Taxable interest (see instructions)	
Regulations section 1.1411-10(g) election (see instructions)  1 Taxable interest (see instructions)	
1 Taxable interest (see instructions)	
	71,921
2 Ordinary dividends (see instructions)	
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	-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)	
d Combine lines 5a through 5c	9,261,284
6 Adjustments to investment income for certain CFCs and PFICs (see instructions)	
7 Other modifications to investment income (see instructions)	
8 Total investment income. Combine lines 1, 2, 3, 4c, 5d, 6, and 7	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	vi
d Add lines 9a, 9b, and 9c	1,559,101
10 Additional modifications (see instructions)	
11 Total deductions and modifications. Add lines 9d and 10	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	14,000,633
Individuals:	
13 Modified adjusted gross income (see instructions)	
14 Threshold based on filing status (see instructions) 14 250,000	
<b>15</b> Subtract line 14 from line 13. If zero or less, enter -0 <b>15</b> 4,130,714	
<b>16</b> Enter the smaller of line 12 or line 15	4,130,714
Net investment income tax for individuals. Multiply line 16 by 3.8% (.038).  Enter here and include on your tax return (see instructions)	156,967
Estates and Trusts:	
<b>18a</b> Net investment income (line 12 above)	
b Deductions for distributions of net investment income and deductions under section 642(c) (see instructions)	
c Undistributed net investment income. Subtract line 18b from 18a (see instructions). If zero or less, enter -0	
19a Adjusted gross income (see instructions)	
b Highest tax bracket for estates and trusts for the year (see instructions)	
c Subtract line 19b from line 19a. If zero or less, enter -0 19c	
20 Enter the smaller of line 18c or line 19c	
Net investment income tax for estates and trusts. Multiply line 20 by 3.8% (.038).  Fiter here and include on your tax return (see instructions)	85

Software ID:

**Software Version:** 

SSN:

Spouse SSN:

Name: DONALD J & MELANIA<TRUMP

DLN: 16221688991110

Form **8582** 

**Passive Activity Loss Limitations** 

OMB No. 1545-1008

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.

Sequence No. 88

	s) shown on return LD J & MELANIA <trump< th=""><th></th><th></th><th>Identify</th><th>ing nui</th><th>mber</th></trump<>			Identify	ing nui	mber
	rt I 2019 Passive Activity Loss Caution: Complete Worksheets 1, 2, and 3 before completing Part	<i>I.</i>	I			
Renta	al Real Estate Activities With Active Participation (For the definition of a lial Allowance for Rental Real Estate Activities in the instructions.)	ctive p	articipation, see			
Speci 1a	Activities with net income (enter the amount from Worksheet 1.	I	1	1	ì	
14	column (a))	1a				
a	Activities with net loss (enter the amount from Worksheet 1, column (b))	1b		()		
C	Prior years unallowed losses (enter the amount from Worksheet 1,			( )		
ч	column (c))	1c		()		
	nercial Revitalization Deductions From Rental Real Estate Activities				1d	
2a	Commercial revitalization deductions from Worksheet 2, column (a).	2a	1	()		
b	Prior year unallowed commercial revitalization deductions from			- ( )		
	Worksheet 2, column (b)	2b		()		
	Add lines 2a and 2b · · · · · · · · · · · · · · · · · ·				2c	()
All O	ther Passive Activities					
3a	Activities with net income (enter the amount from Worksheet 3,			ŀ		
b	column (a))	3a	51,60	04,940		
	(b))	3b	(57,90	7,753)		
С	Prior years unallowed losses (enter the amount from Worksheet 3, column (c))	3с		()		
d	Combine lines 3a, 3b, and 3c		L	()	3d	6 202 842
4	Combine lines 1d, 2c, and 3d. If this line is zero or more, stop here and inc	clude 1	this form with you	r	ou	-6,302,813
	return; all losses are allowed, including any prior year unallowed losses er	ntered	on line 1c, 2b, or	3c.		
				[	4	-6,302,813
	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 P	art II and go to Pa	art III.		
<b>.</b>	<ul> <li>Line 3d is a loss (and lines 1d and 2c are zero</li> </ul>	or mo	re), skip Parts II a	and III a	nd go	to line 15.
Cauti	on: If your filing status is married filing separately and you lived with your s Part II or Part III. Instead, go to line 15.	pouse	at any time durin	g the ye	ear, <b>d</b> o	o not complete
Pai	Special Allowance for Rental Real Estate Activities With Active	Parti	cipation			
5	Note: Enter all numbers in Part II as positive amounts. See instruct Enter the smaller of the loss on line 1d or the loss on line 4	ions f	or an example.			
6			<i>.</i>		5	
7	Enter \$150,000. If married filing separately, see instructions	6				
1	Enter modified adjusted gross income, but not less than zero (see instructions)  Note: If line 7 is greater than or equal to line 6, skip lines 8 and 9,	7				
	enter -0- on line 10. Otherwise, go to line 8.					
8	Subtract line 7 from line 6 · · · · · · · · · · · · · · · · · ·	8				
9	Multiply line 8 by 50% (0.5). <b>Do not</b> enter more than \$25,000. If married fi instructions	ling se	eparately, see		9	
10	Enter the smaller of line 5 or line 9	٠			10	
Par	If line 2c is a loss, go to Part III. Otherwise, go to line 15.  t III Special Allowance for Commercial Revitalization Deductions F	rom F	Pontal Poal Esta	to Activ	ition	
	Note: Enter all numbers in Part III as positive amounts. See the ex-					
11	Enter \$25,000 reduced by the amount, if any, on line 10. If married filing s	epara	tely, see instruction	ons	11	
12	Enter the loss from line 4				12	
13	Reduce line 12 by the amount on line 10 · · · · ·				13	
14	Enter the smallest of line 2c (treated as a positive amount), line 11, or line	e 13			14	
Par	t IV Total Losses Allowed					
15	Add the income, if any, on lines 1a and 3a and enter the total · · ·				15	51,604,940
16	Total losses allowed from all passive activities for 2019. Add lines 10,			ctions	16	51,604,940
	to find out how to report the losses on your tax return			1		31,001,040

	Curren	t year		Prior yea	rs		Overall	gain or loss		
Name of activity	(a) Net income (line 1a)	(b) Net I (line 1		(c) Unallo loss (line		(d)	Gain	(e) Loss		
						-				
Enter on Form 8582, lines 1a, and 1c										
ksheet 2—For Form 8582, Line	es 2a and 2b (See in	structions.)								
Name of activity	(a) Current yo deductions (lin		una	(b) Prior y allowed deducti		b)		(c) Overall loss		
							-			
I. Enter on Form 8582, lines 2a and										
ksheet 3—For Form 8582, Line	es 3a, 3b, and 3c (Se	ee instructio	ns.)							
	Curren	t year		Prior yea				gain or loss		
Name of activity	(a) Net income (line 3a)	(b) Net I (line 3		(c) Unallowed loss (line 3c)		(d)	Gain	(e) Loss		
Additional Data Table	(IIIIe da)	(1111)	-/	iooo (iiiio						
			-							
Enter on Form 8582, lines b, and 3c	51,604,940	-(	57,907,753							
ksheet 4—Use this worksheet	if an amount is sho	wn on Fori	n 8582, li	ne 10 or 14	(See ins	tructions.)				
Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Lo		(b) Ratio		(b) Ratio		(c) St		(d) Subtract column (c) froi column (a)
I				1.00						
ksheet 5—Allocation of Unallo		istructions.)								
Name of activity	Form or schedule and line number to be reported on (see instructions)		(a) Los	s	(	b) Ratio		(c) Unallowed loss		
Additional Data Table										
								~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~		
								12112		
1		<b>J</b>		57,807,417		1.00		6,3		

Worksheet 6-Allowed Losses (5	ee instructions.)						
Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Lo	ss	(b) Ur	nallowed loss		(c) Allowed loss
See Additional Data Table							
Total			57,807,417		6,302,813		51,504,604
Worksheet 7— Activities With Los	sses Reported on Two o	r More Forms o	r Schedule	s (See in	structions.)		
Name of activity:	(a)	(b)	(c) Ra	atio	(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 of	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>b</b> Net income from form or schedule							
c Subtract line 1b from line 1a. If zero of	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 of	or less, enter -0-						
			1				
T-4-1							
Total			1.0	0			

Form **8582** (2019)

Software ID:

Software Version:

SSN:

Spouse SSN:

Name: DONALD J & MELANIA<TRUMP

	Current year		Prior years	Overall gain or loss	
Name of activity	(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			-46,05
THE EAST 61 ST. COMP		-357			-35
PARK BRIAR ASSOCIATE		-25,781			-25,78
10 WALL DEVELOPMENT		-166,491			-166,49
10 WALL DEVELOPMENT		-4,238,886			-4,238,88
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			-23,63
TRUMP PLAZA LLC	1,273,350	•		1,273,350	
TRUMP 845 UN LIMITED	1,500	-55,384			-55,38
DJT HOLDINGS LLC - O	24,347	2000-1-000-0		24,347	
DJT HOLDINGS LLC - O	10,446			10,446	
DJT HOLDINGS LLC TRU	900,001			900,001	
DJT HOLDINGS LLC - T	000,001	-65			-6
TIPPERARY REALTY COR		-100			-10
TIPPERARY REALTY COR	18,257			18,257	
PLAZA CONSULTING COR	10,237	-1,361			-1,36
TRUMP PROJECT MANAGE		-9,665			-9,66
	91,759	-9,000		91,759	0,00
FIFTY-SEVEN MANAGEME TRUMP CPS CORP	5,556	-		5,556	
I I I I I I I I I I I I I I I I I I I				221	
TRUMP CPS CORP	221	205		221	-29
FIRST MEMBER INC		-295 -487			-48
DJT HOLDINGS MM LLC	40,000	-40/		12,996	-10
TRUMP PLAZA MEMBER I	12,996	05.770		12,990	-35,77
TRUMP VILLAGE CONST		-35,778			-1,01
TRUMP TOWER MANAGING	70.017	-1,013		78,617	-1,0
TRUMP TOWER MANAGING	78,617	1.051		70,017	-1,98
TRUMP 845 UN MGR COR		-1,954			-20,18
BEACH HAVEN APARMTEN		-20,186			
SHORE HAVEN APARTMEN		-33,350			-33,35
TRUMP MANAGEMENT INC		-6,402			-6,40
TRUMP DELMONICO LLC		-5,091			-5,09
STARRETT CITY ASSOCI		-116,694			-116,69
TRUMP PARK AVENUE LL		-5,082			-5,08
DJT HOLDINGS MM LLC		-1,370			-1,3
DJT HOLDINGS MM LLC		-21,259			-21,2
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			-3,367,0
DJT HOLDINGS MM LLC		-4			
DJT HOLDINGS LLC - T		-89			
TRUMP FLORIDA MANAGE		-4			
TIHT MEMBER LLC		-2,079			-2,0
TIHT COMMERCIAL LLC	207,565			207,565	
DJT HOLDINGS LLC -TR		-431			-4
DJT HOLDINGS LLC - T		-2,083,600			-2,083,6
TRUMP MARKS PHILADEL		-5,402			-5,4
TRUMP MARKS WAIKIKI	124,091			124,091	
TRUMP MARKS WAIKIKI	371			371	
DJT HOLDINGS MM LLC	-	-30			-
DJT HOLDINGS MM LLC		-30			
DJT HOLDINGS MM LLC	7,495			7,495	
TRUMP MARKS PHILADEL	1,100	-362			-3

Name of activity	(a) Net income	(b) Net loss	Prior years (c) Unallowed	Overall gain o	
DIT HOLDINGS MALLO	(line 3a)	(line 3b)	loss (line 3c)	(d) Gain	(e) Loss
DJT HOLDINGS MM LLC DJT HOLDINGS LLC -TR		-30			-30
DJT HOLDINGS LLC - I K		-16,067 -164			-16,067
DJT HOLDINGS MM LLC		-104			-164 -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 DJT HOLDINGS LLC - T		-1,612			-1,612
MELANIA MARKS ACCESS		-349 -50			-349
DJT HOLDINGS MM LLC		-433			-50 -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/ DJT HOLDINGS LLC - T	16,753	4.004.057		16,753	
DJT HOLDINGS LLC - T		-4,694,657			-4,694,657
DJT HOLDINGS LLC - T	1,658,540	-1,376,418		1,658,540	-1,376,418
DJT HOLDINGS LLC - P	1,000,040	-1,330		1,050,540	-1,330
DJT HOLDINGS LLC - T	16,710	-1,000		16,710	-1,330
DJT HOLDINGS LLC -TR		-349		10,710	-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 DJT HOLDINGS MM LLC	470	-214,744			-214,744
DJT HOLDINGS MM LLC	170	00.500		170	
DJT HOLDINGS LLC - T		-29,598			-29,598
DJT HOLDINGS LLC - T		-3,287 -3,174,334			-3,287
DJT HOLDINGS LLC - T		-1,276,974			-3,174,334 -1,276,974
DJT HOLDINGS LLC - T	<del></del>	-771,330			-1,276,972
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 DJT HOLDINGS MM LLC		-5,705			-5,70
DJT HOLDINGS MM LLC		-5			{
DJT HOLDINGS MIM LLC		-32,362			-32,362
DJT HOLDINGS LLC -		-564,750 -3,370			-564,750
DJT HOLDINGS MM LLC		-3,370 -4,290			-3,370
DJT HOLDINGS MM LLC		-4,290			-4,29
DJT HOLDINGS MM LLC	<del></del>	-4			-30
T INTERNATIONAL REAL	420,891			400,004	
I INTERNATIONAL REAL	420.0911	1	1	420,891	

Name of activity	(a) Net income (line 3a)	(b) Net loss (line 3b)	Prior years (c) Unallowed loss (line 3c)	Overall gain o	(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 -661,730
DJT HOLDINGS LLC - E	004.000	-661,730		324,933	-661,730
DJT HOLDINGS LLC - D	324,933 649			649	
DT MARKS VANCOUVER L DJT HOLDINGS LLC - T	049	-2,310		- 040	-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	, 2.22 2.22	-14,022		4,042,586	-14,022
HUDSON WATERFRONT AS	4,042,586			7,562,933	
HUDSON WATERFRONT AS	7,562,933			193,783	
TRUMP 845 UN GP LLC DJT HOLDINGS LLC - T	193,783	-1.935.913		133,703	-1,935,913
		-15,382			-15,382
DJT HOLDINGS MANAGIN 845 UN LIMITED PARTN	290,851	-10,002		290,851	10,502
TRUMP PARK AVENUE LL	200,001	-598,515			-598,515
TRUMP PARK AVENUE LL	<del>-  </del>	-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	40.704		967	-46,784
DJT HOLDINGS MM LLC		-46,784 -2,334			-2,334
DJT HOLDINGS LLC - T		-8,310			-8,310
DJT HOLDINGS-D B PAC DJT HOLDINGS LLC - T		-2,979			-2,979
DJT HOLDINGS LLC - T	<del></del>	-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		0.075	-29
DJT HOLDINGS MM LLC	3,675			3,675	-33
DJT HOLDINGS MM LLC		-33			-33
DJT HOLDINGS MM LLC	040	-33		240	-30
DJT HOLDINGS MM LLC	240	-40		240	-40
DJT HOLDINGS MM LLC DJT HOLDINGS MM LLC		-40			-29
DJT HOLDINGS MM LLC	167			167	
DJT HOLDINGS MM LLC	101	-29			-29
DJT HOLDINGS MM LLC		-29			-29
EID VENTURE II MEMBE		-368			-368
DJT HOLDINGS MM LLC		-18			-11
DJT HOLDINGS MM LLC		-3			
HUDSON WATERFRONT AS	365,399			365,399	
EID VENTURE II LLC		-410			-41
DJT HOLDINGS LLC - D		-294			-29
DJT HOLDINGS LLC - D	2,072,104			2,072,104	
DJT HOLDINGS MM LLC	20,930			20,930	40.00
DJT HOLDINGS MM LLC		-13,029			-13,029 -183,31
TRUMP PALACE PARC LL		-183,310			
DJT HOLDINGS LLC - W		-5,102			-5,10

	Current	vear	Prior years	Overall gain o	or loss
Name of activity	(a) Net income (line 3a)	(b) Net loss (line 3b)	(c) Unallowed loss (line 3c)	(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	4
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/	<del> </del>	-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	1,101		5,287	-1,101
DJT HOLDINGS MM LLC/	0,201	-4		3,207	-4
DJT HOLDINGS MM LLC/	<del> </del>	-4,371			-4,371
DJT HOLDINGS MM LLC/	<del> </del>	-157,558			
DJT HOLDINGS MM LLC/		-149			-157,558
DJT HOLDINGS MM LLC/	181	-149		181	-149
DJT HOLDINGS MM LLC/	101	-17,408		101	47 /00
DJT HOLDINGS MM LLC/	957	-17,400		0.67	-17,408
DJT HOLDINGS MM LLC/	907	-46,316		957	10.00
DJT HOLDINGS MM LLC/					-46,316
DJT HOLDINGS MM LLC/		-7,025			-7,025
		-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	9537		-24
DJT HOLDINGS MM LLC/		-28			-28
DJT HOLDINGS MM LLC/		-18			-18

2 (22 121	Current y		Prior years	Overall gain o	rloss
Name of activity	(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 -25
DJT HOLDINGS MM LLC/		-25		45.004	-20
DJT HOLDINGS MM LLC/	15,991	2.10		15,991	-212
DJT HOLDINGS MM LLC/		-212			-212
DJT HOLDINGS MM LLC/		-4			-4
DJT HOLDINGS MM LLC/		-4			-162
DJT HOLDINGS MM LLC/		-162			-102
DJT HOLDINGS MM LLC/		-29			-429
DJT HOLDINGS MM LLC/		-429		400	-425
DJT HOLDINGS MM LLC/	169			169	-4
DJT HOLDINGS MM LLC/		-4			-4
DJT HOLDINGS MM LLC/		-4			-152
DJT HOLDINGS MM LLC/		-152			-152
DJT HOLDINGS MM LLC/		-52			-239
DJT HOLDINGS MM LLC/		-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			-916
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			-55,33
DJT HOLDINGS LLC - 1		-95,199			-95,19
DJT HOLDINGS LLC - T	60,570			60,570	
555 CALIFORNIA SERVI		-112,900			-112,90
DJT HOLDINGS LLC - T		-34			-3
DJT HOLDINGS LLC - T	32,670			32,670	
DJT HOLDINGS LLC - T	391,560			391,560	
DJT HOLDINGS LLC - 1		-1,022,822			-1,022,82
DJT HOLDINGS MM LLC	16,922			16,922	
DJT HOLDINGS MM LLC/		-2,867			-2,86
DJT HOLDINGS MM LLC/	4,149			4,149	+
DJT HOLDINGS LLC MM	5,565	-167		5,398	
DJT AEROSPACE LLC		-65,657			-65,65
DJT OPERATIONS I LLC	44,773	,		44,773	
DT ENDEAVOR I LLC	1,1,10	-230,375			-230,37
DJT OPERATIONS II LL		-7,382			-7,38
BOOK	134,210	1,002		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	SCHE	55,384	0.00096	6,039
OJT HOLDINGS LLC - T	SCHE	65	0.00000	
IPPERARY REALTY COR	FORM 4797	100	0.00000	1
LAZA CONSULTING COR	SCHE	1,361	0.00002	14
RUMP PROJECT MANAGE	SCHE	9,665	0.00017	1,05
IRST MEMBER INC	SCHE	295	0.00001	3
JT HOLDINGS MM LLC	SCHE	487	0.00001	5
RUMP VILLAGE CONST	SCHE	35,778	0.00062	3,90
RUMP TOWER MANAGING	FORM 4797	1,013	0.00002	11
RUMP 845 UN MGR COR	SCHE	1,954	0.00003	21
EACH HAVEN APARMTEN	SCHE	20,186	0.00035	2,20
SHORE HAVEN APARTMEN	SCHE	33,350	0.00058	3,63
RUMP MANAGEMENT INC	SCHE	6,402	0.00011	69
RUMP DELMONICO LLC	SCHE	5,091	0.00009	55
STARRETT CITY ASSOCI	SCHE	116,694	0.00202	12,72
RUMP PARK AVENUE LL	SCHE	5,082	0.00009	55
JT HOLDINGS MM LLC	SCHE	1,370	0.00002	14
JT HOLDINGS MM LLC	SCHE	21,259	0.00037	2,31
JT HOLDINGS LLC - T	SCHE	3,367,095	0,05825	367,11
JT HOLDINGS MM LLC	SCHE	4	0.00000	
JT HOLDINGS LLC - T	SCHE	89	0.00000	1
RUMP FLORIDA MANAGE	SCHE	4	0.00000	<u> </u>
TIHT MEMBER LLC	SCHE	2,079	0.00004	22
OJT HOLDINGS LLC -TR	SCHE	431	0.00004	4
OJT HOLDINGS LLC - T	SCHE	2,083,600	0.03604	227,17
FRUMP MARKS PHILADEL	SCHE	5,402	0.00009	227,17
OJT HOLDINGS MM LLC	SCHE	30		36
OJT HOLDINGS MM LLC	SCHE		0.00000	
TRUMP MARKS PHILADEL	SCHE	30	0.00000	
		362	0.00001	3
OJT HOLDINGS MM LLC	SCHE	30	0.00000	
DJT HOLDINGS LLC -TR	SCHE	16,067	0.00028	1,75
DJT HOLDINGS MMC LLC	SCHE	164	0.00000	1
DJT HOLDINGS MM LLC	SCHE	1	0.00000	
DJT HOLDINGS MM LLC	SCHE	19	0.00000	
DJT HOLDINGS LLC - U	SCHE	1,820	0.00003	19
DJT HOLDINGS LLC - T	SCHE	2,800	0.00005	30
DJT HOLDINGS MM LLC	SCH E	29	0.00000	
DJT HOLDINGS MM LLC	SCHE	7,870	0.00014	85
DJT HOLDINGS LLC - G	SCHE	90,109	0.00156	9,82
DJT HOLDINGS MM LLC	SCHE	7,096	0.00012	77
MELANIA MARKS ACCESS	SCHE	1,612	0.00003	17
OJT HOLDINGS LLC - T	SCHE	349	0.00001	
MELANIA MARKS ACCESS	SCHE	50	0.00000	
OJT HOLDINGS MM LLC	SCHE	433	0.00001	
SC LP SHOPPING CENTE	SCHE	4,345	0.00008	47
OJT HOLDINGS LLC - T	SCHE	42,429	0.00073	4,62
DJT HOLDINGS LLC - T	SCHE	2,441	0.00004	26
DJT HOLDINGS MM LLC	SCHE	154	0.00000	
DJT HOLDINGS MM LLC	SCHE	214	0.00000	
TRUMP FERRY POINT ME	SCHE	47,900	0.00083	5,2
DJT HOLDINGS MM LLC	SCHE	14,044	0.00083	
DJT HOLDINGS MM LLC				1,5
	SCHE	25	0.00000	
DJT HOLDINGS MM LLC	SCHE	919	0.00002	1
DJT HOLDINGS LLC - T	SCHE	4,694,657	0.08121	511,8
OJT HOLDINGS LLC - T	SCHE	1,376,418	0.02381	150,0
DJT HOLDINGS LLC - P	SCHE	1,330	0.00002	1
DJT HOLDINGS LLC -TR	SCHE	349	0.00001	
DJT HOLDINGS LLC - T	SCHE	15,081	0.00026	1,6
DJT HOLDINGS LLC - T	SCHE	20,999	0.00036	2,2
DJT HOLDINGS MM LLC	SCHE	4	0.00000	
DJT HOLDINGS MM LLC	SCHE	. 14	0.00000	
DJT HOLDINGS MM LLC	SCHE	30	0.00000	
DJT HOLDINGS MANAGIN	SCHE	214,744	0.00371	23,4
DJT HOLDINGS LLC - T	SCHE	29,598	0.00051	3,2
DJT HOLDINGS LLC - T	SCHE	3,287	0.00006	3
DJT HOLDINGS LLC - T	SCHE	3,174,334	0.05491	346,1
DJT HOLDINGS LLC - T	SCHE	1,276,974	0.02209	139,2
DJT HOLDINGS LLC - T	SCHE			
DJT HOLDINGS LLC - T		771,330		84,0
120 1 CO 21 CONTROL   1 C - 1	SCHE	695,448	0.01203	75,8

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	404	0.00000	47	
DJT HOLDINGS LLC - T	SCH E	431	0.00001	38	
DJT HOLDINGS - WHITE	SCH E	349	0.00001	47,184	
DJT HOLDINGS JUPITER DJT HOLDINGS - TRUMP	SCH E SCH E	432,758 15,598,269	0.00749	1,700,699	
DJT HOLDINGS - TRUMP DJT HOLDINGS LLC - T	SCH E	1,374,320	0.26983	149,844	
DJT HOLDINGS LLC - I	SCH E SCH E	1,374,320	0.02377	72,149	
DJT HOLDINGS LLC - T	SCH E	2,310	0.00004	252	
DJT HOLDINGS LLC - C	SCH E	3,290	0.00004	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	SCHE	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	0.0000	4	
DJT HOLDINGS MM LLC	SCH E	33	0.00000		
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	0.0000	3	
DJT HOLDINGS MM LLC	SCH E	29	0.00000		
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	1,42	
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 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/	SCHE	910	0.00002	99
DJT HOLDINGS MM LLC/	SCH E	47,421	0.00082	5,170
DJT HOLDINGS MM LLC/	SCHE	6,684	0.00012	729
DJT HOLDINGS MM LLC/	SCH E	4,858	0,00008	530 1,514
DJT HOLDINGS MM LLC/	SCH E	13,882	13,882 0.00024	
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 APARMTEN	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	and line number to be reported on (see instructions)	(a) Loss	(b) Unallowed loss	(c) Allowed loss
TRUMP FLORIDA MANAGE	SCH E	4		
TIHT MEMBER LLC	SCHE	2,079	227	1,85
OJT HOLDINGS LLC -TR	SCH E	431	47	38
OJT HOLDINGS LLC - T	SCHE	2,083,600	227,177	1,856,42
TRUMP MARKS PHILADEL	SCH E	5,402	589	4,8
DJT HOLDINGS MM LLC	SCH E	30	3	
DJT HOLDINGS MM LLC	SCH E	30	3	
TRUMP MARKS PHILADEL	SCH E	362	39	33
OJT HOLDINGS MM LLC	SCHE	30	3	
OJT HOLDINGS LLC -TR	SCH E	16,067	1,752	14,3
OJT HOLDINGS MMC LLC	SCH E	164	18	14
DJT HOLDINGS MM LLC	SCHE	1		
DJT HOLDINGS MM LLC	SCH E	19	2	
DJT HOLDINGS LLC - U	SCHE	1,820	198	1,62
OJT HOLDINGS LLC - T	SCHE	2,800	305	2,49
DJT HOLDINGS MM LLC	SCHE	29	3	
DJT HOLDINGS MM LLC	SCHE	7,870	858	7,0
DJT HOLDINGS LLC - G	SCHE	90,109	9,825	80,28
OJT HOLDINGS MM LLC	SCHE	7,096	774	6,32
MELANIA MARKS ACCESS	SCHE	1,612	176	1,43
DJT HOLDINGS LLC - T	SCHE	349	38	3:
MELANIA MARKS ACCESS	SCHE	50	5	3
DJT HOLDINGS MM LLC	SCHE	433	47	38
SC LP SHOPPING CENTE	SCHE	4,345	474	3,87
DJT HOLDINGS LLC - T	SCHE	4,345		
DJT HOLDINGS LLC - T	SCHE		4,626	37,80
DJT HOLDINGS LLC - 1	SCHE	2,441	266	2,17
		154	17	1;
DJT HOLDINGS MM LLC	SCHE	214	23	19
TRUMP FERRY POINT ME	SCHE	47,900	5,223	42,6
DJT HOLDINGS MM LLC	SCHE	14,044	1,531	12,5
DJT HOLDINGS MM LLC	SCHE	25	3	
DJT HOLDINGS MM LLC	SCHE	919	100	8'
DJT HOLDINGS LLC - T	SCHE	4,694,657	511,864	4,182,7
DJT HOLDINGS LLC - T	SCHE	1,376,418	150,073	1,226,3
DJT HOLDINGS LLC - P	SCHE	1,330	145	1,1
DJT HOLDINGS LLC -TR	SCHE	349	38	3
DJT HOLDINGS LLC - T	SCH E	15,081	1,644	13,4
DJT HOLDINGS LLC - T	SCHE	20,999	2,290	18,7
DJT HOLDINGS MM LLC	SCH E	4		
DJT HOLDINGS MM LLC	SCH E	14	2	
DJT HOLDINGS MM LLC	SCHE	30	3	
DJT HOLDINGS MANAGIN	SCHE	214,744	23,414	191,3
DJT HOLDINGS LLC - T	SCHE	29,598	3,227	26,3
DJT HOLDINGS LLC - T	SCHE	3,287	358	2,9
DJT HOLDINGS LLC - T	SCHE	3,174,334	346,102	2,828,2
DJT HOLDINGS LLC - T	SCHE	1,276,974	139,230	1,137,7
DJT HOLDINGS LLC - T	SCHE	771,330	84,099	687,2
DJT HOLDINGS LLC - T	SCHE	695,448	75,826	619,6
DJT HOLDINGS LLC - T	SCHE	480,991	52,443	428,5
DJT HOLDINGS LLC - T	SCHE	2,898	316	2,5
DJT HOLDINGS LLC - T	SCHE	2,400	262	2,1
DJT HOLDINGS LLC - T	SCHE	495	54	4
DJT HOLDINGS MM LLC	SCHE	24	3	
DJT HOLDINGS MM LLC	SCHE	30	3	
DJT HOLDINGS MM LLC	SCHE	34	4	
DJT HOLDINGS MM LLC	SCHE	302	33	2
DJT HOLDINGS MM LLC	SCHE	34	33	2
TAG AIR INC	SCHE		407.400	
DJT HOLDINGS MM LLC		982,373	107,109	875,2
	SCHE	5,705	622	5,0
DJT HOLDINGS MM LLC	SCHE	5	1	5,000
DJT HOLDINGS MM LLC	SCHE	. 32,362	. 3,528	. 28,8
DJT HOLDINGS LLC -	SCH E	564,750	61,575	503,1
DJT HOLDINGS LLC -	SCHE	3,370	367	3,0
DJT HOLDINGS MM LLC	SCHE	4,290	468	3,8
DJT HOLDINGS MM LLC	SCHE	30	3	
DJT HOLDINGS MM LLC	SCHE	4		
DJT HOLDINGS LLC - T	SCH E	431	47	3
DJT HOLDINGS - WHITE	SCHE	349	38	3
DJT HOLDINGS JUPITER	SCHE	432,758	47,184	385,5

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	6.752	736	6,016
DJT HOLDINGS MM LLC	SCH E SCH E	6,752	181	1,481
DJT HOLDINGS MM LLC	SCH E	1,662 14,022	1,529	12,493
DJT HOLDINGS MM LLC DJT HOLDINGS LLC - T	SCH E	1,935,913	211,075	1,724,838
DJT HOLDINGS ELC - 1	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 26
DJT HOLDINGS MM LLC	SCH E	29	3 40	328
EID VENTURE II MEMBE	SCH E	368	2	16
DJT HOLDINGS MM LLC	SCH E	18		3
DJT HOLDINGS MM LLC	SCH E	410	45	365
EID VENTURE II LLC	SCH E SCH E	294	32	262
DJT HOLDINGS LLC - D	SCH E	13,029	1,421	11,608
DJT HOLDINGS MM LLC 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 - V	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	1,39
DJT HOLDINGS LLC - T	SCH E	297	32	26
DJT HOLDINGS LLC - T	SCH E	138	15	123
DJT HOLDINGS LLC - C	SCH E	1,476	161	1,31
DJT HOLDINGS LLC - D	SCH E	410	45	36
DJT HOLDINGS LLC - T	SCH E	353	38	31:
DJT HOLDINGS LLC - T	SCH E	259	28	23
DJT HOLDINGS LLC - T	SCH E	33,591	3,662	29,92
DJT HOLDINGS LLC - T	SCH E	2,287	249	2,03
DJT HOLDINGS LLC - T	SCH E	486	53	43
DJT HOLDINGS LLC - T	SCH E	81	9	7.
DJT HOLDINGS LLC - T	SCH E	606,785	66,159	540,62
DJT HOLDINGS LLC - W	SCH E	6,104	666	5,43
TRUMP EQUITABLE FIFT	SCH E	100,169		100,16
DJT HOLDINGS LLC	SCH E	1,918,714	209,201	1,709,51
DJT HOLDINGS MM LLC	SCH E	996	109	88
DJT HOLDINGS MM LLC	SCHE	262	29	23

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/	SCHE	5,799	632	5,167
DJT HOLDINGS MM LLC/	SCHE	62	7	55
DJT HOLDINGS MM LLC/	SCHE	5	1	4
DJT HOLDINGS MM LLC/	SCHE	5	1	4
DJT HOLDINGS MM LLC/	SCHE	10	1	9
DJT HOLDINGS MM LLC/	SCHE	293	32	261
DJT HOLDINGS MM LLC/	SCHE	3		3
DJT HOLDINGS MM LLC/	SCHE	1		1
DJT HOLDINGS MM LLC/	SCHE	15	2	13
DJT HOLDINGS MM LLC/	SCHE	4		4
	SCHE	4		4
DJT HOLDINGS MM LLC/ DJT HOLDINGS MM LLC/	SCH E SCH E	1		1
DJT HOLDINGS MM LLC/	SCHE	3	0.7	3
DJT HOLDINGS MM LLC/	SCHE	339	37	302
DJT HOLDINGS MM LLC/	SCHE	299	33	266
DJT HOLDINGS MM LLC/	SCHE	34	4	30
DJT HOLDINGS MM LLC/	SCHE	33	2 402	29
DJT HOLDINGS MM LLC/		32,038	3,493	28,545
DJT HOLDINGS MM LLC/	ŞCH E SCH E	12,899	1,406	11,493
DJT HOLDINGS MM LLC/	SCHE	7,791	849	6,942
DJT HOLDINGS MM LLC/	SCHE	4 271	1-2	4
DJT HOLDINGS MM LLC/	SCHE	4,371	477	3,894
DJT HOLDINGS MM LLC/		157,558	17,179	140,379
DJT HOLDINGS MM LLC/	SCH E SCH E	149 17,408	16 1,898	133 15,510
DJT HOLDINGS MM LLC/	SCHE			
DJT HOLDINGS MM LLC/	SCHE	46,316 7,025	5,050	41,266
DJT HOLDINGS MM LLC/	SCHE		766	6,259
DJT HOLDINGS MM LLC/	SCHE	5,762	628	5,134
DJT HOLDINGS MM LLC/	SCHE	34,011	3,708	30,303
DJT HOLDINGS MM LLC/	SCHE	34,011	3,708	30,303
DJT HOLDINGS MM LLC/	SCHE	10		9
DJT HOLDINGS MM LLC/	SCHE	4	1	4
DJT HOLDINGS MM LLC/	SCHE	13		12
DJT HOLDINGS MM LLC/	SCHE	30	3	27
DJT HOLDINGS MM LLC/	SCHE	3	-	3
DJT HOLDINGS MM LLC/	SCHE	28	3	25
DJT HOLDINGS MM LLC/	SCHE	4		4
DJT HOLDINGS MM LLC/	SCHE	24	3	21
DJT HOLDINGS MM LLC/	SCHE	28	3	25
DJT HOLDINGS MM LLC/	SCHE	18	2	16
DJT HOLDINGS MM LLC/	SCHE	5	1	4
DJT HOLDINGS MM LLC/	SCHE	25	3	22
DJT HOLDINGS MM LLC/	SCHE	212	23	189
DJT HOLDINGS MM LLC/	SCHE	4		4
DJT HOLDINGS MM LLC/	SCHE	4		4
DJT HOLDINGS MM LLC/	SCHE	162	18	144
DJT HOLDINGS MM LLC/	SCHE	29	3	26
DJT HOLDINGS MM LLC/	SCHE	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/	SCHE	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	SCHE	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	
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	
DJT OPERATIONS II LL	SCH C	7,382	805	6,577

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DLN: 16221688991110

**Depreciation and Amortization** 

(Including Information on Listed Property)

OMB No. 1545-0172

Department of the Treasury Attach to your tax return. Internal Revenue Service Go to www.irs.gov/Form4562 for instructions and the latest information. Sequence No. 179 Name(s) shown on return Business or activity to which this form relates Identifying number DONALD J & MELANIA<TRUMP ALL BUSINESS ACTIVITIES 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 1,020,000 Total cost of section 179 property placed in service (see instructions) · · · · · · · · 2 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 2,550,000 3 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- · · · · · · · · · · Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, 1,020,000 (b) Cost (business use 6 (a) Description of property (c) Elected cost only) Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 · · · 8 8 369,913 Tentative deduction. Enter the smaller of line 5 or line 8. . . . . . 9 9 369,913 10 Carryover of disallowed deduction from line 13 of your 2018 Form 4562. • • • • Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See 0 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 🎤 0 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. Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) Special depreciation allowance for qualified property (other than listed property) placed in service during the 14 Property subject to section 168(f)(1) election MACRS Depreciation (Don't include listed property. See instructions.) Section A MACRS deductions for assets placed in service in tax years beginning before 2019 · · · · If you are electing to group any assets placed in service during the tax year into one or more general asset Section B—Assets Placed in Service During 2019 Tax Year Using the General Depreciation System (c) Basis for (b) Month and depreciation (a) Classification of (d) Recovery (g)Depreciation year placed in (business/investment (e) Convention (f) Method property period deduction service use only-see instructions) 19a 3-year property **b** 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property S/L 25 yrs. h Residential rental 27.5 yrs. MM S/L property 27.5 yrs. MM S/L i Nonresidential real 39 yrs. MM S/L property 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 . . . . . . . . . . . . . . . . 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 . . . . .

For Paperwork Reduction Act Notice, see separate instructions.

Cat. No. 12906N

Form **4562** (2019)

Pa				mobiles, certair	n oth	ner veh	icles, d	ertair	airc	aft, a	and prop	erty i	used	for en	terta	inmen	ıt,
		tion, or am For anv veh		you are using t	the s	standar	d mile	age ra	te or	dedu	ictina le	ase ex	xpens	se, co	mplet	e onl	v
		o specification of the contraction		(c) of Section A				_					•	•			•
Sec	tion A—Depre	eciation ar	nd Other Info	ormation (Cau	ition	ı: See t	he ins	tructio	ons fo	r limi	ts for pa	assen	ger a	utomo	biles	.)	
24a	Do you have evid	ence to suppo	rt the business/inv	estment use claime	d? [	] Yes [	No	24b	If "Yes	," is t	he evider	nce wri	tten?	Ye	s [	No	
	(a) e of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use	(d) Cost or other basis		asis for d business/			(1 Reco per	very	(g) Metho Conven	d/		(h) Depreciation/ deduction		(i) Election section	ed 179
25				listed property pl		in servi	ce durir				1				+		
26 P	roperty used more			iness use. See ins	struct	ions.	• • •	•	•	• •	25						
	roperty used me	inc criair 50 %	%	dsiriess use.													
			%												_		
27 P	roperty used 50	% or less in a	% a qualified busin	ness use:													
	roparty assa se	70 01 1000 111	%	1000 0001							S/L -						
			%							_	S/L - S/L -		-		$\dashv$		
78	Add amounts in	column (h)		jh 27. Enter here	and o	on line 3	)1 nag	a 1		28							
		Y REGULATION OF THE PARTY OF TH	Control Million In the Bringhouse States of their	ere and on line 7,								12	29	Т			- 104
				Section B—Inf									1				
			used by a sole	proprietor, partne	er, or	r other "	more th	nan 5%	own	er," or						ehicles	s to
your	employees, first	answer the	questions in Se	ction C to see if y	ou m	eet an e	exception	n to co	omple	ting th	is section	n for th	nose v	ehicles	5.		
						(a			)		(c)	(0		(€		(f	
30	30 Total business/investment miles driven during the year (don't include commuting miles)					Vehic	cie i Vei		Vehicle 2		Vehicle 3		Vehicle 4		Vehicle 5		cle 6
31	Total commutin	g miles drive	n during the ye	ar	. [												
32	Total other pers	onal(noncom	nmuting) miles (	driven	.												
	Total miles drive through 32	en during the	year. Add lines		.												
34	Was the vehicle	available for	personal use			Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	during off-duty				. [												
35	Was the vehicle owner or related		ily by a more th	ian 5%	.												
36	Is another vehic			27	.												
		Section C-	-Questions 1	or Employers	Wh	o Prov	ide Ve	hicle	s for	Use	by The	ir Em	ploy	ees			<b>.</b>
	ver these question ers or related pe			t an exception to	comp	oleting S	ection	B for v	ehicle	s used	by empl	oyees	who a	ren't	more	than 5	%
37				that prohibits all											Ye	es	No
38	Do you mainta See the instruc	in a written p	oolicy statement	that prohibits pe prporate officers, o	rsona direct	al use of tors, or	f vehicle	es, exc	ept co	mmut	ing, by y						
39	Do you treat al	l use of vehi	cles by employe	es as personal us	e?.				٠					•			
40			ive vehicles to sometion	your employees, o								the use	e of th	ie •			
41	Do you meet th	ne requireme	ents concerning	qualified automob	oile d	emonsti	ration u	se? Se	e inst	ruction	ns						
				41 is "Yes," don'	t con	nplete S	ection E	3 for th	ie cov	ered v	ehicles.						
Pa	rt VI An	ortization	1														
	(a) Description of	costs	(b) Date amortization begins	<b>(c)</b> Amortizabl amount	I Derion or I						( <b>f)</b> rtizati his ye	on for ar					
42	Amortization of	costs that b	egins during you	ur 2019 tax year (	(see	instructi	ons):										
43	Amortization of	costs that b	egan before you	ır 2019 tax year							43						
44	Total. Add amo	ounts in colur	mn (f). See the	instructions for w	here	to repo	rt				44						
		**************************************													Form	4562	(2019

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Name: DONALD J & MELANIA<TRUMP

Line 12 - Section 179 Expense Deduction Note: SUMMARY

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## Sales of Business Property

(Also Involuntary Conversions and Recapture Amounts Under Sections 179 and 280F(b)(2))

OMB No. 1545-0184

	Il Revenue Service	st information.	100	ttachment equence No. <b>27</b>				
	e(s) shown on return ALD J & MELANIA TRU	MP				Identifyii	ng nui	mber
1	substitute statement	:) that you are	e including on	line 2, 10, or 20. See i	2019 on Form(s) 1099-E nstructions		1	
Pa	rt I Sales or Ex Than Casu	cchanges o alty or The	of Property oft— Most P	Used in a Trade or Property Held More	r Business and Invo Than 1 Year (see in	oluntary Conversionstructions)	ns Fr	om Other
2	yr.) price or allowable since improvements and acquisition expense of sale							g) Gain or (loss) tract (f) from the sum of (d) and (e)
S	ee Additional Data Table						-	
3	Section 1231 gain fr	om installmer	nt sales from	Form 6252, line 26 or 3		[	3 4	
5 6							6	
7				mantena 👣 tersen (serten engelse sen - pare - per - pa	propriate line as follows		7	5,337,738
	Partnerships and S	6 corporation	ns. Report ti		ng the instructions for Fo			
	from line 7 on line 1 1231 losses, or they	1 below and s were recaptu	skip lines 8 ar ured in an ear	nd 9. If line 7 is a gain a	<b>'s.</b> If line 7 is zero or a lo and you didn't have any a from line 7 as a long-te elow.	prior year section		
8				for years. See instruction		[	8	
9	line 9 is more than z term capital gain on	ero, enter the the Schedule	e amount from D filed with	m line 8 on line 12 belov your return. See instruc	enter the gain from line 7 w and enter the gain fron tions	m line 9 as a long-	9	
	···			instructions)				
10	Ordinary gains and I	osses not incl	uded on lines	11 through 16 (include	e property held 1 year or	less):		
							+	
							-	
11	Loss, if any, from lir	ne 7					11	()
12				, if applicable		[	12	
13							13	
14				d 38a			14	
15 16				and the second contract of the second contrac			15 16	
17	Combine lines 10 th	No.		es irom Form 8824 .			17	
18	For all except individ	dual returns, o	enter the amo		appropriate line of your	return and skip lines		
а	If the loss on line 1: the part of the loss	L includes a lo from income-	ss from Form producing pro	1 4684, line 35, column operty on Schedule A (F	(b)(ii), enter that part o orm 1040), line 16. (Do 18a." See instructions.	not include any loss	18a	
b	Redetermine the gain	or (loss) on li	ne 17 excludin	g the loss, if any, on line	18a. Enter here and on Fo	orm 1040, line 14	18b	

Part	Gain From Disposition of Property Un (see instructions)	nder S	Sections 1245, 12	50,12	252, 1254,	and 1255		
19	(a) Description of section 1245, 1250, 1252, 1254, or	r 1255	property:			(b) Date ac (mo., day,		(c) Date sold (mo., day, yr.)
A								
В								
C								
D								
			Property A	Pro	perty B	Property	y C	Property D
20	Gross sales price (Note: See line 1 before completing.)	20						13.
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:							
а	Depreciation allowed or allowable from line 22	25a						
b	Enter the <b>smaller</b> 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.							
а	Additional depreciation after 1975. See instructions	26a						
b	Applicable percentage multiplied by the <b>smaller</b> of line 24 or line 26a. See instructions	26b						
С	Subtract line 26a from line 24. If residential rental property <b>or</b> line 24 isn't more than line 26a, skip lines 26d and 26e	26c						
d	Additional depreciation after 1969 and before 1976	26d						
	Enter the <b>smaller</b> of line 26c or 26d	26e						
	Section 291 amount (corporations only)	26f						
g	Add lines 26b, 26e, and 26f	26g						
27	If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership.							
а	Soil, water, and land clearing expenses	27a						
	Line 27a multiplied by applicable percentage. See instructions	27b						
22/12	Enter the <b>smaller</b> of line 24 or 27b	27c						
	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 <b>smaller</b> of line 24 or 28a	28b						
	If section 1255 property: Applicable percentage of payments excluded from							
	income under section 126. See instructions	29a						
	Enter the smaller of line 24 or 29a. See instructions	29b	A through D th	ah II-	0 20h hefe	o going to !!	ne 20	L
Sum	mary of Part III Gains. Complete property co	numns	A through D through	yn IIN	e 290 Deror	e going to it	116 30.	T
30	Total gains for all properties. Add property columns A	throug	ah D, line 24				30	
31	Add property columns A through D, lines 25b, 26g, 2	**************************************	**************************************	and or	n line 13		31	
32	Subtract line 31 from line 30. Enter the portion from	casualt	y or theft on Form 468	34, line	33. Enter th	e portion from	n	
	other than casualty or theft on Form 4797, line 6			32				
Par	Recapture Amounts Under Sections (see instructions)	179 a	nd 280F(b)(2) Wi	hen B	Business Us	se Drops to	50%	or Less
	. (а			(a) Se 17	ection 79		b) Section 280F(b)(2)	
33	Section 179 expense deduction or depreciation allow	able in	prior years	33				
34	The state of the s			34				
35	Recapture amount. Subtract line 34 from line 33. Se to report			35		85		

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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

## efile GRAPHIC print - DO NOT PROCESS | LATEST DATA - Production | DLN: 16221688991110 | Information Return of U.S. Persons With Respect To Certain | Foreign Corporations | OMB No. 1545-0123

A	► Go to www.ir.	s.gov/form5471	14.	s and t	the latest infor	mation.	-		
(Rev. December 2019) Department of the Treasury Internal Revenue Service	Information furnished for the by section 898) (see ins			unting p nd endir		required		Attachment Sequence No.	121
Name of person filing t DONALD J TRUMP	his return			A Id	entifying numb	er			
Number street and room	or suite no. (or P.O. box number if	mail is not delivered to	street address)		egory of filer (See			applicable box(6	es)):
City or town, state, and PALM BEACH, FL 33480				C Ento voting period	er the total perce stock you owned	entage of d at the o	f the for end of it	reign corporati es annual acco	on's unting
Filer's tax year beginni	ng 01-01-2019 , and endin	g 12-31-2019							
D Check box if this is	a final Form 5471 for the foreig	gn corporation							
	ed specified foreign financial as behalf this information return		on this form (se	e instru	ctions)		• •		
(1) Name (2) Address			idress		(3) Identifying nu		(4) Che Sharehold	eck applicable i	Director
Important: Fill in a dollars	II applicable lines and sche unless otherwise indicated	dules. All inform	ation <b>must</b> b	e in En	glish. All amou	ınts <b>mu</b>	ist be s	stated in U.S	· ·
1a Name and address	of foreign corporation				b(1) Employe	er identif	ication r	number, if any	
THE BARRA HOTEL					b(2) Referen			ee instructions	
					c Country	under wh	nose law	s incorporated	i
d Date of incorporation	n <b>e</b> Principal place of busin		l business code number		<b>g</b> Principal busin	ess activ	ity	<b>h</b> Functional	currency
	g information for the foreign c	orporation's accour	nting period sta	ted abo	ve.				
a Name, address, and (if any) in the Unite	identifying number of branch d States	office or agent			U.S. income tax			income tax pa	aid (after
								all credits)	
Name and address country of incorporal	f foreign corporation's statuto tion	ry or resident agen	t in						
Schedule A St	ock of the Foreign Corp	oration							
(a) D	escription of each class of stoo	ck	(i) Beginning	(b) Number of shares issued and only of annual accounting period (ii) End of			outstanding annual accounting period		

Schedule B Shareholders of I	Foreigi	n Corporation				
	1002-992	Corporation (see instructions	5)	2000-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-		
(a) Name, address, and identifying number of shareholder	(b) De	escription of each class of stock held by sholder. <b>Note:</b> This description should the corresponding description entered in Schedule A, column (a).	(c) Number of held at beginn annual accou period	ing of	(d) Number of share held at end of annua accounting period	(e) Pro rata share of subpart F income (enter as a percentage)
						¥
×						
Part II Direct Shareholders of	Foreig	gn Corporation (see instruction	ns)			
(a) Name, address, and identifying number shareholder. Also include country of incorpora formation, if applicable.	er of	(b) Description of each class of sto shareholder. <b>Note:</b> This description sh corresponding description entered in column (a).	ock held by ould match the	at b	umber of shares held eginning of annual ecounting 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
	1a	Gross receipts or sales	1a		
	b	Returns and allowances	1b		
	С	Subtract line 1b from line 1a	1c		
	2	Cost of goods sold	2		
m	3	Gross profit (subtract line 2 from line 1c)	3		
Ě	4	Dividends	4		
Income	5	Interest	5		
Ę	6a	Gross rents	6a		
	ь	Gross royalties and license fees	6b		
	7	Net gain or (loss) on sale of capital assets	7		
	8a	Foreign currency transaction gain or loss - unrealized	8a		
	ь	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		
N	20000000	Interest	13		
ō	14	Depreciation not deducted elsewhere	14		
ŭ	15	Depletion	15		- CAMPANIAN AND AND AND AND AND AND AND AND AND A
큠	16	Taxes (exclude income tax expense (benefit))	16		
Deductions	17	Other deductions (attach statement - exclude income tax expense			
tonus.		(benefit))	17		
	18	Total deductions (add lines 11 through 17)	18		
æ	19	Net income or (loss) before unusual or infrequently occurring items,			
Ë		and income tax expense (benefit) (subtract line 18 from line 10) .	19		
8	20	Unusual or infrequently occurring items	20		
Ĕ	21a	Income tax expense (benefit) - current	21a		
Net Income	b	Income tax expense (benefit) - deferred	21b		
Ž	22	Current year net income or (loss) per books (combine lines 19 through			
		21b)	22		
sive	23a	Foreign currency translation adjustments	23a		
Officer prehen	b	Other	23b		
# B 8	c	Income tax expense (benefit) related to other comprehensive income	23c		
Other Comprehensive Income	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 a	n 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		
	Less accumulated depreciation	9b	()	()
10:	Depletable assets	10a		
	Less accumulated depletion	10b	()	()
11	Land (net of any amortization)	11		
12	Intangible assets:			
а	Goodwill	12a		
ь	Organization costs	12b		
С	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		
ŧ	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		

Sch	nedule 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?		<b></b>			
	T6 IN/se II see the leaders the second set of the second s	Ц				
2	If "Yes," see the instructions for required statement.  During the tax year, did the foreign corporation own an interest in any trust?		-			
3		Ш.				
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)?					
	If "Yes," you are generally required to attach Form 8858 for each entity (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)?					
	If "Yes," complete lines 4b and 4c.					
	Enter the total amount of the base erosion payments ▶ \$					
	Enter the total amount of the base erosion tax benefit <b>&gt;</b> \$					
эa	During the tax year, did the foreign corporation pay or accrue any interest or royalty for which the deduction is not allowed under section 267A?					
	If yes, complete line 5b.		L			
b	Enter the total amount of the disallowed deduction (see instructions) • \$					
	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?	П	П			
	If "Yes." complete lines 6b, 6c, and 6d.	hanned	humani			
b	Enter the amount of gross income derived from sales, leases, exchanges, or other dispositions (but not licenses) from transactions with the foreign corporation that the filer included in its computation of foreign-derived deduction eligible income (FDDEI) (see instructions)					
С	Enter the amount of gross income derived from a license of property to the foreign corporation that the filer included in its computation of FDDEI (see instructions)					
d	Enter the amount of gross income derived from services provided to the foreign corporation that the filer included in its computation of FDDEI (see instructions)					
7	During the tax year, was the foreign corporation a participant in any cost sharing arrangement?	П				
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?	П	П			
11	If the answer to question 10 is "Yes," enter the present value of the platform contributions in U.S. dollars 🕨 \$	hamil	I			
12	If the answer to question 10 is yes, check the box for the method under Regulation section 1.482-7(g) used to determine the price of the platform contribution transaction(s):					
	Comparable uncontrolled transaction Income method Acquisition price method					
	☐ Market capitalization method ☐ Residual profit split method ☐ Unspecified methods					
13	From April 25, 2014, to December 31, 2017, did the foreign corporation purchase stock or securities of a shareholder of the foreign	ın				
	corporation for use in a triangular reorganization (within the meaning of Regulations section 1.358-6(b)(2))?					
<b>1</b> 4a	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?					
	If "Yes", go to line 14b.					
	Enter the amount of the earnings and profits reduction pursuant to section 367(d)(2)(B) for the taxable year. 🕨 \$					
15	During the tax year, was the foreign corporation an expatriated foreign subsidiary under Regulations section					
	1.7874-12(a)(9)					
16	If yes, see instructions and attach statement.  During the tax year, did the foreign corporation participate in any reportable transaction as defined in Regulations section					
20	1.6011-4?	П	П			
	If "Yes," attach Form(s) 8886 if required by Regulations section 1.6011- 4(c)(3)(i)(G)	<u>l</u>				
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	mund	summi			
	that were previously suspended under section 909 as no longer suspended?					
19	Did you answer "Yes" to any of the questions in the instructions for line 19?					
	If "Yes," enter the corresponding code(s) from the instructions and attach statement (see instructions)					
20	Does the foreign corporation have interest expense disallowed under section 163(j) (see instructions)?					
21	If "Yes," enter the amount ► \$  Does the foreign corporation have previously disallowed interest expense under section 163(j) carried forward to the current					
	tay year (see instructions)?		·			

Form 5471 (Rev. 12-2019)	Form	5471	(Rev.	12-2019	9)
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Name and Address of the Owner, where	5 17 (1/10/11/12/2015)	-			- CANDAS	rage <b>o</b>
Sch	nedule I Summary of Shareholder's Income From Foreign Corporation (see instructions	)				
	em F on page 1 is completed, a separate Schedule I must be filed for each Category 4 or 5 filer for whom repor his Form 5471. This schedule I is being completed for:	ting is	furn	ished		
Nar	ne of U.S. shareholder 🕨 Identifying number 🕨					
1a	Section 964(e)(4) Subpart F dividend income from the sale of stock of a lower-tier foreign corporation (see instructions)	1a				
b	Section 245A(e)(2) Subpart F income from hybrid dividends of tiered corporations (see instructions)	1b				
С	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	4				
	See instructions for reporting amounts on line 1, 2 and 4 on your income tax return					
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
Wa	s any income of the foreign corporation blocked?					
	any such income become unblocked during the tax year (see section 964(b))?					
If the	answer to either question is "Yes," attach an explanation.					
				-		

**Software Version:** 

SSN:

Spouse SSN:

Name: DONALD J & MELANIA<TRUMP

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

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DLN: 16221688991110

(Rev. November 2009) Department of the Treasury

OMB NO. 1545-0712

Mattach to your tax return. Attachment ▶ See separate instructions. Sequence No. 31 Internal Revenue Service 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 Current Year Profit (Loss) From the Activity, Including Prior Year Nondeductible Amounts. See page 2 of the instructions. 1 Ordinary income (loss) from the activity (see page 2 of the instructions) 420,891 1 Gain (loss) from the sale or other disposition of assets used in the activity (or of your interest in the activity) that you are reporting on: 2a Form 4797 b 2b Other form or schedule 2c Other income and gains from the activity, from Schedule K-1 of Form 1065, Form 1065-B, or Form 1120S, that were not included on lines 1 through 2c . . . . . . . . . . . . . . . . . . . 3 Other deductions and losses from the activity, including investment interest expense allowed from Form 4952, that were not included on lines 1 through 2c 4 (48)Current year profit (loss) from the activity. Combine lines 1 through 4. See page 3 of the instructions 420.843 Simplified Computation of Amount At Risk. See page 3 of the instructions before completing this part. Part II Adjusted basis (as defined in section 1011) in the activity (or in your interest in the activity) on the first day of the tax year. Do not enter less than zero . . . . 6 7 Increases for the tax year (see page 3 of the instructions) 7 8 8 Decreases for the tax year (see page 4 of the instructions) 9 10a Subtract line 9 from line 8 · · · · · · · · · · · · · • | 10a b If line 10a is more than zero, enter that amount here and go to line 20 (or complete Part III). Otherwise, enter -0- and see Pub. 925 for information on the recapture rules . . . . . . . . . . . . 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. Investment in the activity (or in your interest in the activity) at the effective date. Do not enter less 11 Increases at effective date 12 12 13 13 Decreases at effective date . . . . 14 Amount at risk (check box that applies): a LA At effective date. Subtract line 14 from line 13. Do not enter less than zero. From your prior year Form 6198, line 19b. **Do not** enter the amount from line 10b of your prior year form. 15 16 Increases since (check box that applies): a | Effective date **b** The end of your prior year · · · · 16 Add lines 15 and 16 · · · · · · · · · · · 17 Decreases since (check box that applies): a Effective date 18 19a Subtract line 18 from line 17 . . . . . . . . . . . . . **b** If line 19a is **more** than zero, enter that amount here and go to line 20. Otherwise, enter -0- and see 19b Part IV **Deductible Loss** Amount at risk. Enter the larger of line 10b or line 19b · · · · · · 20 0 Deductible loss. Enter the smaller of the line 5 loss (treated as a positive number) or line 20. See page 8 of the instructions to find out how to report any deductible loss and any carryover. 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.

Software Version:

SSN:

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Name: DONALD J & MELANIA<TRUMP

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DLN: 16221688991110

Form8582-CR

(Rev. December 2019)

**Passive Activity Credit Limitations** 

➤ See separate instructions.

➤ Attach to Form 1040, 1040-SR, or 1041.

➤ Go to www.irs.gov/Form8582CR for the latest information.

OMB No. 1545-1034

Attachment Sequence No. 89

Department of the Treasury
Internal Revenue Service
Name(s) shown on return

	D J & MELANIA <trump< th=""><th>Identifyii</th><th>ng nur</th><th>mber</th></trump<>	Identifyii	ng nur	mber
Pa	Passive Activity Credits Caution: If you have credits from a publicly traded partnership, see Publicly Traded Partne	rships	(PTP	s)in the instructions.
Credi Credi	ts From Rental Real Estate Activities With Active Participation (Other Than Rehabilitation ts and Low-Income Housing Credits) (See Lines 1a through 1c in the instructions.)			
1a	Credits from Worksheet 1, column (a)			
b	Prior year unallowed credits from Worksheet 1, column (b) 1b			
С	Add lines 1a and 1b		1c	
Prope	bilitation Credits From Rental Real Estate Activities and Low-Income Housing Credits for erty Placed in Service Before 1990 (or From Pass-Through Interests Acquired Before 1990)  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			
С	Add lines 2a and 2b · · · · · · · · · · · · · · · · · ·		2c	
<b>Low-l</b> in the	ncome Housing Credits for Property Placed in Service After 1989 (See Lines 3a through 3c instructions.)			
3a	Credits from Worksheet 3, column (a) · · · · · · · ·			
b	Prior year unallowed credits from Worksheet 3, column (b) · · · · 3b			
С	Add lines 3a and 3b · · · · · · · · · · · · · · · · · ·		3с	
	her Passive Activity Credits (See Lines 4a through 4c in the instructions.)			
4a		227,309		
b	Prior year unallowed credits from Worksheet 4, column (b) 4b			
С	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 N-4	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, <b>do not</b> complete Part II, III, or IV. Instead, go to line 37.			
Pai	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	T		***
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			
11	Subtract line 10 from line 9			
12	Multiply line 11 by 50% (.50). <b>Do not</b> enter more than \$25,000. If married filing separately, see instructions	10.		
13a	Enter the amount, if any, from line 10 of Form 8582			
b	Enter the amount, if any, from line 14 of Form 8582			
С	Add lines 13a and 13b			
14	Subtract line 13c from line 12 · · · · · · · · · · · · · · · · · ·			9000
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	

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Par	Special Allowance for Rehabilitation Credits From Rental Real Estate Activities and Low-In Credits for Property Placed in Service Before 1990 (or From Pass-Through Interests Acquir Note: Complete this part only if you have an amount on line 2c. Otherwise, go to Part IV.	come ed Be	Housing fore 1990)
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		
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		æ
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		
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		
С	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		1
29	Subtract line 28 from line 27	29	
30	Enter the <b>smaller</b> of line 20 or line 29 · · · · · · · · · · · · · · · · · ·	30	
Par	Special Allowance for Low-Income Housing Credits for Property Placed in Service After 19 Note: Complete this part only if you have an amount on line 3c. Otherwise, go to Part V.	89	3 3 3
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	
	t V Passive Activity Credit Allowed	1 00	L
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
Pai	t 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 tran- elect to increase your basis in credit property used in that activity by the unallowed credit that reduced y	our ba	asis in the
	property, check this box. See instructions		
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		DE02 CD /D 40 CC4C
			orm <b>8582-CR</b> (Rev. 12-2019)

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