k	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		
	Energy efficient home (Form 8908)	-		
Р		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 (carryforward only)	1t		
ч	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
w	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		
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			50
	credits (see instructions)	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I $$. $$.	2		0
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
ь	Work opportunity (Form 5884)	4b		
С	Biofuel producer (Form 6478)	4c		
	Low-income housing (Form 8586, Part II)			
		4d		
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	1000000	T05900A8330006519/0960035A19	20,000
		4f	27-4162256	35
9	Qualified railroad track maintenance (Form 8900)	4g		
h	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)	4i		
j	Employer credit for paid family and medical leave (Form 8994)	4j	***	
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		35
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		35
Form	3800 (2020)			Form 3800 (2020) Page 3
_	(s) shown on return		Identifying number	rage 3
	• • Connection 279-19-17-4-18-18-18-18-18-18-18-18-18-18-18-18-18-		parameter, manager	
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Α [lete a separate Part III for each box checked below (see instructions). General Business Credit From a Possive Activity General Business Credit From a Passive Activity F Reserved			
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c Biofuel producer (Form 6478)	4c		
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e Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f Employer social security and Medicare taxes paid on certain employee tips (Form			*
8846)	4f	27-4162256	19
g Qualified railroad track maintenance (Form 8900)	4g		
h Small employer health insurance premiums (Form 8941)	4h		
i Increasing research activities (Form 6765)	4i		
j Employer credit for paid family and medical leave (Form 8994)	4j		
z Other	4z		
5 Add lines 4a through 4z and enter here and on the applicable line of Part II	5		19
6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		19
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k Employer-provided child care facilities and services (Form 8882) (see instructions for			*
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m Low sulfur diesel fuel production (Form 8896)	1m		
n Distilled spirits (Form 8906)	1n		
o 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 (carryforward only)	1t		
u Mine rescue team training (Form 8923)	1u		
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x Carbon dioxide sequestration (Form 8933)	1x		
y Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z Qualified plug-in electric vehicle (carryforward only)	1z		
aa Employee retention (Form 5884-A)	1aa		
bb General credits from an electing large partnership (carryforward only)	1bb		
zz Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)			
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c Biofuel producer (Form 6478)	4c		
d Low-income housing (Form 8586, Part II)	4d		***
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	Final Employer differential wage payments (Form 8932)	1w			
	Carbon dioxide sequestration (Form 8933)	1x			
	Qualified plug-in electric drive motor vehicle (Form 8936)	1y			
Z	Qualified plug-in electric vehicle (carryforward only)	1z			
а	a Employee retention (Form 5884-A)	1aa			
	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			
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3	Enter the amount from Form 8844 here and on the applicable line of Part II	3			
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a			
b	Work opportunity (Form 5884)	4b			
C	Biofuel producer (Form 6478)	4c			
d	Low-income housing (Form 8586, Part II)	4d			
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e			
f	Employer social security and Medicare taxes paid on certain employee tips (Form				
	8846)	4f	27-4162256	37	
g	Qualified railroad track maintenance (Form 8900)	4g			
h	Small employer health insurance premiums (Form 8941)	4h			
i	Increasing research activities (Form 6765)	4i			
j	Employer credit for paid family and medical leave (Form 8994)	4j			
z	Other	4z			
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i j k I m n o p q r s t u v w x y z a b z: 2 3 4a b c d	New markets (Form 8874) Small employer pension plan startup costs and auto-enrollment (Form 8881) (see instructions for limitation) Employer-provided child care facilities and services (Form 8882) (see instructions for limitation) Biodiesel and renewable diesel fuels (attach Form 8864) Low sulfur diesel fuel production (Form 8896) Distilled spirits (Form 8906) Nonconventional source fuel (carryforward only) Energy efficient home (Form 8908) Energy efficient appliance (carryforward only) Alternative motor vehicle (Form 8910) Alternative fuel vehicle refueling property (Form 8911) Enhanced oil recovery credit (carryforward only) Mine rescue team training (Form 8923) Agricultural chemicals security (carryforward only) Employer differential wage payments (Form 8932) Carbon dioxide sequestration (Form 8933) Qualified plug-in electric drive motor vehicle (Form 8936) Qualified plug-in electric vehicle (carryforward only) a Employee retention (Form 5884-A) b General credits from an electing large partnership (carryforward only) z Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions) Add lines 1a through 1zz and enter here and on the applicable line of Part II Enter the amount from Form 8844 here and on the applicable line of Part II Investment (Form 3684) Biofuel producer (Form 6478) Low-income housing (Form 8586, Part II)	1i 1j 1k 1l 1m 1n 1o 1o 1r 1s 1t 1u 1v 1v 1x 1y 1z 1aa 1bb 1zz 2 3 4a 4b 4c 4d		0	
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ijk Imnopqrstuvwxyzabz 234abcdef ghij	New markets (Form 8874) Small employer pension plan startup costs and auto-enrollment (Form 8881) (see instructions for limitation) Employer-provided child care facilities and services (Form 8882) (see instructions for limitation) Biodiesel and renewable diesel fuels (attach Form 8864) Low sulfur diesel fuel production (Form 8896) Distilled spirits (Form 8906) Nonconventional source fuel (carryforward only) Energy efficient home (Form 8908) Energy efficient appliance (carryforward only) Alternative motor vehicle (Form 8910) Alternative fuel vehicle refueling property (Form 8911) Enhanced oil recovery credit (carryforward only) Mine rescue team training (Form 8923) Agricultural chemicals security (carryforward only) Employer differential wage payments (Form 8932) Carbon dioxide sequestration (Form 8933) Qualified plug-in electric drive motor vehicle (Form 8936) Qualified plug-in electric vehicle (carryforward only) Employee retention (Form 5884-A) General credits from an electing large partnership (carryforward only) Cother. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions) Add lines 1a through 1zz and enter here and on the applicable line of Part II Enter the amount from Form 8844 here and on the applicable line of Part II Investment (Form 3468, Part III) (attach Form 3468) Work opportunity (Form 5884) Biofuel producer (Form 6478) Low-income housing (Form 8586, Part II) Renewable electricity, refined coal, and Indian coal production (Form 8835) Employer social security and Medicare taxes paid on certain employee tips (Form 8866) Qualified railroad track maintenance (Form 8900) Small employer health insurance premiums (Form 8941) Increasing research activities (Form 6765) Employer credit for paid family and medical leave (Form 8994)	1i 1j 1k 1l 1m 1n 1o 1p 1q 1r 1s 1t 1u 1v 1w 1x 1j 1z 1aa 1bb 1zz 2 3 4a 4b 4c 4d	27-4162256		
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ijk Imnopqrstuvwxyzabz: 234abcdefghijz	New markets (Form 8874) Small employer pension plan startup costs and auto-enrollment (Form 8881) (see instructions for limitation) Employer-provided child care facilities and services (Form 8882) (see instructions for limitation) Biodiesel and renewable diesel fuels (attach Form 8864) Low sulfur diesel fuel production (Form 8896) Distilled spirits (Form 8906) Nonconventional source fuel (carryforward only) Energy efficient home (Form 8908) Energy efficient appliance (carryforward only) Alternative motor vehicle (Form 8910) Alternative fuel vehicle refueling property (Form 8911) Enhanced oil recovery credit (carryforward only) Mine rescue team training (Form 8923) Agricultural chemicals security (carryforward only) Employer differential wage payments (Form 8932) Carbon dioxide sequestration (Form 8933) Qualified plug-in electric drive motor vehicle (Form 8936) Qualified plug-in electric vehicle (carryforward only) Employee retention (Form 5884-A) General credits from an electing large partnership (carryforward only) Cother. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions) Add lines 1a through 1zz and enter here and on the applicable line of Part II Enter the amount from Form 8844 here and on the applicable line of Part II Investment (Form 3468, Part III) (attach Form 3468) Work opportunity (Form 5884) Biofuel producer (Form 6478) Low-income housing (Form 8586, Part II) Renewable electricity, refined coal, and Indian coal production (Form 8835) Employer social security and Medicare taxes paid on certain employee tips (Form 8866) Qualified railroad track maintenance (Form 8900) Small employer health insurance premiums (Form 8941) Increasing research activities (Form 6765) Employer credit for paid family and medical leave (Form 8994)	1i 1j 1k 1l 1m 1n 1o 1p 1q 1r 1s 1t 1u 1v 1w 1x 1j 1z 1aa 1bb 1zz 2 3 4a 4b 4c 4d	27-4162256		

j	Small employer pension plan startup costs and auto-enrollment (Form 8881) (see	5000		
	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		
n	Low sulfur diesel fuel production (Form 8896)	1m		
n		1n		
0	Nonconventional source fuel (carryforward only)	10		
P	1	1p		
q		1q		
r	Alternative motor vehicle (Form 8910)	1r		
5	Alternative fuel vehicle refueling property (Form 8911)	1s		
t 	Enhanced oil recovery credit (carryforward only)	1t 1u		
v	not be taken as the last state of the base and the second			
	Agricultural chemicals security (carryforward only)	1v		
×	24 CONTROL OF THE STATE OF THE	1×		
у	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
	Qualified plug-in electric vehicle (carryforward only)	1z		
	a Employee retention (Form 5884-A)	1aa		
	b 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		
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		
ь	Work opportunity (Form 5884)	4b		
c	, , , , , , , , , , , , , , , , , , , ,	4c		
	Low-income housing (Form 8586, Part II)	4d		
e f	Renewable electricity, refined coal, and Indian coal production (Form 8835) Employer social security and Medicare taxes paid on certain employee tips (Form	4e		
	8846)	4f	27-4162256	491
g	Qualified railroad track maintenance (Form 8900)	49	E/ 4IULEU	100
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		491
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		491
				Form 3800 (2020)
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Notis no control is no control	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 General Business Credit Carryforwards General Business Credit Carryforwards General Business Credit Carryforwards General Business Credit Carrybacks H	all Bus rst an all file interest and all fil	iness Credit Carryforward additional Part III combini (b) If claiming the credit from a pass-through	(c) Enter the appropriate amount
Notis no control is no control	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 General Business Credit Carryforwards General Business Credit Carryforwards General Business Credit Carrybacks H Reserved General Business Credit Carrybacks H Reserved General Business Credit Carrybacks H Reserved 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 . (a) Description of credit e: On any line where the credit is from more than one source, a separate Pareded for each pass-through entity. Investment (Form 3468, Part II only) (attach Form 3468) Reserved Increasing research activities (Form 6765) Low-income housing (Form 8826) (see instructions for limitation) Disabled access (Form 8826) (see instructions for limitation) Renewable electricity, refined coal, and Indian coal production (Form 8835) Indian employment (Form 8845) Orphan drug (Form 8820) New markets (Form 8874) Small employer pension plan startup costs and auto-enrollment (Form 8881) (see instructions for limitation) Biodiesel and renewable diesel fuels (attach Form 8864) Low sulfur diesel fuel production (Form 8896) Distilled spirits (Form 8906) Nonconventional source fuel (carryforward only) Energy efficient appliance (carryforward only) Alternative fuel vehicle refueling property (Form 8911) Enhanced oil recovery credit (carryforward only) Alternative fuel vehicles refueling property (Form 8932) Carbon dioxide sequestration (Form 8933) Qualified plug-in electric drive motor vehicle (Form 8936) Qualified plug-in electric drive motor vehicle (Form 8936) Qualified plug-in electric drive motor vehicle (Form 8904) and certain other	1 a lb lc ld le lf lg lh li li li lg lh li li lg lh lg lh lg lh lg lh lg lg lh lg lg lh lg lg lh lg	iness Credit Carryforward additional Part III combini (b) If claiming the credit from a pass-through	ing amounts from

4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		10,408,249
ь	Work opportunity (Form 5884)	4b		49
c	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee tips (Form			
	8846)	4f		1,734,419
9	Qualified railroad track maintenance (Form 8900)	4g		
h	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)	4i		
j	Employer credit for paid family and medical leave (Form 8994)	4j		
z	Other	4z		42 442 747
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		12,142,717
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		13,145,338
Form	3800 (2020)			Form 3800 (2020)
	e(s) shown on return		Identifying number	Page 3
			Lacinary in grant and	
	ALD J & MELANIA <trump ***********************************<="" td=""><td>see in</td><td>, a</td><td></td></trump>	see in	, a	
	plete a separate Part III for each box checked below (see instructions).	Jee III	Der den en e,	
200	General Business Credit From a Non-Passive Activity			
	☐ General Business Credit From a Passive Activity F☐ Reserved			
		all Rue	iness Credit Carryforward:	
	General Business Credit Carrylowards H Reserved	all bus	mess credit carrylorward:	3
	If you are filing more than one Part III with box A or B checked, complete and attach fir	rst an	additional Part III combini	ng 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)
	O	+ ***		Enter the appropriate
	 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	circle, circle the exit	44,934
ь	Reserved	1b		
с	Increasing research activities (Form 6765)	1c		
	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)	19		
h	Orphan drug (Form 8820)	1h		
ï	New markets (Form 8874)	1i		
i	Small employer pension plan startup costs and auto-enrollment (Form 8881) (see			
	instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see instructions for			
	limitation)	1k		
- 1	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)	1 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 (carryforward only)	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
v	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		
а	a Employee retention (Form 5884-A)	1aa		
ь	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		204,561
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		
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b		
c	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee tips (Form			
	8846)	4f		260,641
	Qualified railroad track maintenance (Form 8900)	4g		
h	and the second s	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		260,641
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		510,136
				Form 3800 (2020)
Α	dditional Data			**************************************
	Software ID:			
	Software Version:			

SSN:

Spouse SSN:

Name: DONALD J & MELANIA<TRUMP

Form 4136

Credit for Federal Tax Paid on Fuels

OMB No. 1545-0162

Department of the Treasury प्रशासके नियमण्डम के अभारक स्थित ur income tax return)

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. See instructions for kerosene used in commercial aviation from March 28, 2020, through December 31, 2020.

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	101826		
b	Use on a farm for farming purposes		.183		}	362
C	Other nontaxable use (see Caution above line 1)		.183		\$ 18,634	
d	Exported		.184			411

Nontaxable Use of Aviation Gasoline

		(a) Type of use (b) Ra	te (c) Gallons	(d) Amount of credit	(e) CRN
а	Use in commercial aviation (other than foreign trade)	\$.1	5	\$	354
b	Other nontaxable use (see Caution above line 1)	.19	3		324
c	Exported	.19	4		412
d	LUST tax on aviation fuels used in foreign trade	.00	1		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) Amou	nt of credit	(e) CRN
1	Nontaxable use	02	\$.243	2968	_t		
	Use on a farm for farming purposes		.243		J s	721	360
	Use in trains		.243				353
	Use in certain intercity and local buses (see Caution above line 1)		.17				350
	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) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
а	Nontaxable use taxed at \$.244		\$.243	See Add'l Data)	
ь	Use on a farm for farming purposes		.243		\$	346
c	Use in certain intercity and local buses (see Caution above line 1)		.17			347
d	Exported		.244			414
e	Nontaxable use taxed at \$.044		.043			377
f	Nontaxable use taxed at \$.219		.218			369

For Paperwork Reduction Act Notice, see the separate instructions.

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

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

6 Sales by Registered Ultimate Vendors of Undyed Diesel Fuel

Registration No. ▶

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

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

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

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		Part S
ь	Sales from a blocked pump	.243	ſ	\$	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
ь	Use in commercial aviation (other than foreign trade) taxed at \$.244		.200			417
c	Nonexempt use in noncommercial aviation		.025			418
d	Other nontaxable uses taxed at \$.244		.243			346
e	Other nontaxable uses taxed at \$.219		.218			369
f	LUST tax on aviation fuels used in foreign trade		.001			433

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9 Reserved for future use

Registration No.≯

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

10 Biodiesel or Renewable Diesel Mixture Credit

Registration No.3

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 opportune to the 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 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
c	Renewable diesel mixtures	\$ 1.00			307

11 Nontaxable Use of Alternative Fuel

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

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

12 Alternative Fuel Credit

Registration No.≽

		(b) Rate	(c) Gallons, or gasoline or diesel gallon equivalents	(d) Amount of credit	(e) CRN
а	Liquefied petroleum gas (LPG)	\$.50		\$	426
b	"P Series" fuels	.50			427
c	Compressed natural gas (CNG) (see instructions)	.50			428
d	Liquefied hydrogen	.50			429
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
_				F 41	36 (2020)

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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
c	Kerosene for use in aviation sold for the exclusive use of a state or local government taxed at \$.219	.218			369

14 Nontaxable Use of a Diesel-Water Fuel Emulsion

	Caution. There is a reduced credit rate for use in ce	ertain intercity and local buses (type of use 5) (see instructions).						
		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN		
а	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
ь	Exported dyed kerosene	.001			416

Total income tax credit claimed. Add lines 1 through 16, column (d). Enter here and on Schedule 3		
 (Form 1040), line 12; Form 1120, Schedule J, line 20b; Form 1120S, line 23c; Form 1041, line 25h; or		
the proper line of other returns	17 4	19 355

19,355 Form **4136** (2020)

Software ID:

Software Version:

SSN:

Spouse SSN:

Name: DONALD J & MELANIA<TRUMP

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DLN: 76221484788052

Form 4562

Depreciation and Amortization

OMB No. 1545-0172

FOR	1002	(Including Informa	tion on List	ed Property	0		20 20
Department of the Treasury Internal Revenue Service (99) Attach to your tax return.							Attachment Sequence No. 179	
	► Go to www.irs.gov/Form4562 for instructions and the latest information. Name(s) shown on return Business or activity to which this form r							
Name	(s) shown on retur	n		Busines	s or activity to wh	ich this form	relates	Jaentifying number
DONA	LD J & MELANIA <tr< td=""><td></td><td></td><td></td><td>SINESS ACTIVITIE</td><td>5</td><td></td><td></td></tr<>				SINESS ACTIVITIE	5		
Par			rtain Property Under					
			ed property, complete			rt I.		
1							1	1,040,00
2			d in service (see instructi before reduction in limita				3	2,590,00
4			from line 2. If zero or less		290 CO 0050 C		4	2,390,00
5			ine 4 from line 1. If zero				-	
_							5	1,040,00
				(b) Cost (bu	sinoss uso	N 5111		-//
6		(a) Description of pr	operty	only		:) Elected co	st	
_					7			
7			line 29				١.	
8			ty. Add amounts in colum of line 5 or line 8 · · ·				9	
9 10			line 13 of your 2019 For				10	369,91
11			maller of business income				10	309,91
11							11	
12			nes 9 and 10, but don't er				12	
13			021. Add lines 9 and 10, I		▶ 13	3	69,913	
			v for listed property. Ir				05,525	
Par			wance and Other De			d property.	See ins	tructions.)
14			ified property (other than				\Box	
							14	
15		o section 168(f)(1) e					15	
16	Other depreciation	(including ACRS) •					16	
Part			n't include listed prop					
				ection A	•			
17	MACRS deductions	for assets placed in	service in tax years begin	nning before 202	0		17	
18	If you are electing	to group any assets	placed in service during t	he tax year into	one or more gene	ral asset		
	accounts, check he	ere			🕨			
	Section B-4	Assets Placed in Se	rvice During 2020 Tax	Year Using the	General Denrec	ation Syste	m	
	Dection D 7	A2000 MA 12	(c) Basis for	l car comg me	l l	ution by ste		
(a) Classification of	(b) Month and	depreciation	(d) Recovery			.5	(g)Depreciation
	property	year placed in service	(business/investment	period	(e) Convention	(f) Meth	od	deduction
		Scivico	only—see instructions)					
	3-year property							
	5-year property							
	7-year property							
	10-year property	_			-			
	15-year property 20-year property	-						
	25-year property			25 yrs.		S/L		
	Residential rental			27.5 yrs.	MM	S/L		
	roperty			27.5 yrs.	MM	S/L		
	onresidential real			39 yrs.	MM	S/L		
F	roperty		L	L	MM	5/L		
20-		on C—Assets Place	d in Service During 202	20 Tax Year Us	ing the Alternati		ation S	ystem
	Class life 12-year	_		12 yrs.		S/L S/L		
	30-year			30 yrs.	MM	S/L		
	40-year			40 yrs.	MM	S/L		
		nary (See instructi	ions.)			-,-		
		er amount from line	1901 V (1974 • 1				21	
			14 through 17, lines 19 ar			nter here		
ā	and on the appropri	iate lines of your retu	ırn. Partnerships and S co	orporations—see	instructions •		22	
			ervice during the current y					
	of the basis attribut	able to section 263A	costs		· 23			
For F	aperwork Reduct	tion Act Notice, see	separate instructions.	Cat. No. 1	2906N			Form 4562 (2020)

Form	n 4562 (2020)															Page 2
\$P.80	ut V Liste	d Proper	rty (Include au	tomobiles, certain o	other v	ehicle	s, cer	tain a	ircraft	, and p	prope	ty us	ed for	enter	tainm	ent,
			amusement.)													
				th you are using the									ense,	comp	ete oi	niy
	24a,	24b, colu	mns (a) throug	h (c) of Section A,	all of S	ectio	n B, ai	nd Se	ction (If ap	plicab	le.				
Sec	tion A—Dep	reciation	and Other In	formation (Cauti	on: Se	e the	instru	ctions	for li	mits fo	or pas	senge	r auto	mobil	es.)	
24a	Do you have ev	idence to su		nvestment use claimed?	O Yes	□ No	2	4b If "	Yes," is	the ev	/idence	writte	n? 🗆	Yes	□No	
	(a)	(E	(c) Business	(d)	10000	(e)	0.8	(f)		(g)		(h)		(i)	
Ty	pe of property (lis	t Date pl	aced in investmen	t Cost or other	(busin	or depr	eciation estment	Recov	ery 1	4ethod/		Depreci	ation/		Electe section	
	vehicles first)	serv	vice use percentag	basis		use only		perio	od Co	invention	n	deduc	tion		cost	
25			wance for qualifie	d listed property place			luring t	the tax	year	Τ.	25					
26 P	Action to the state of the state of		0% in a qualified			500					25					
	roperty asea ii	lore than 5		%				T	T							
				%							-					
27.0		201		%				_								
2/ P	roperty used 5	0% or less	in a qualified bus	mess use:	_			_	S/L ·		_			_		
_				%	-				S/L					7		
				%					S/L ·		9 1					
28	Add amounts	in column ((h), lines 25 thro	ugh 27. Enter here an	d on lin	e 21, p	page 1		- 2	28						
29	Add amounts in	n column (i	i), line 26. Enter	here and on line 7, pa	ge 1							13	29			
				Section B-Infor												
				e proprietor, partner, ection C to see if you											vehicle	es to
					(a)	(b)	(c)	(d)	(e)	1 0	(f)
30				**************************************		icle 1		icle 2	Veh	icle 3	Veh	icle 4	Veh	icle 5	Veh	icle 6
			t miles driven du g miles)	ring the year					1							
	· ·	recording consider	iven during the y		-		-		-		-		-	_	-	
							-	_	_		_				-	
	The state of the s		ommuting) miles												_	
	Total miles driv through 32 .		the year. Add line	s 30												
	. 이렇게 가듯하 하스턴 항 .		for personal use		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	during off-duty					10.5								1,5000	-	100000
			narily by a more	than 5%		1	_	_	<u> </u>	1		1		_		_
	owner or relate															
36	Is another veh	icle availab	le for personal us	ie?												
		ions to det	ermine if you me	for Employers W et an exception to cor											e than	5%
owne	ers or related p	ersons. See	e instructions.					_						- 20	2007	22.00
37	Do you mainta employees?	in a writte	n policy statemen	nt that prohibits all pe	rsonal (use of	vehicle • •	s, inclu	uding c	ommut • •	ing, by	your		Y	es	No
38				nt that prohibits perso corporate officers, dire						uting, t	y you	emplo	oyees?			
39				ees as personal use?												
40			n five vehicles to nformation receiv	your employees, obta	ain info	matio	n from	your e	mploye	ees abo	ut the	use of	the .			
41	The second control of the control of			qualified automobile	demon	stratio	n use?	See in	structi	ons						- 0.78
				or 41 is "Yes," don't co							s.					
Pas		nortizati														
1 1/25	A.		(b)							T	(e)	T		,		
	(a) Description of	costs	Date amortization begins	(c) Amortizable amount			Co sect	de		pe	ortizati eriod or	-	Аг	f) nortiza this y	tion for	

43 44

Form **4562** (2020)

42 Amortization of costs that begins during your 2020 tax year (see instructions):

Software ID: Software Version: SSN: Spouse SSN:

Name: DONALD J & MELANIA < TRUMP

efile GRAPHIC print - DO NOT PROCESS LATEST DATA - Production DLN: 76221484788052 OMB No. 1545-0172 Form 4562 Depreciation and Amortization 2020 (Including Information on Listed Property) Department of the Treasury Internal Revenue Service (99) ► Attach to your tax return. Attachment Sequence No. 179 ▶ Go to www.irs.gov/Form4562 for instructions and the latest information. Name(s) shown on return usiness or activity to which this form relates Identifying number DONALD J & MELANIA < TRUMP TRUMP INTERNATIONAL GOLF CLUB Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 1 2 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions (b) Cost (business use 6 (c) Elected cost (a) Description of property only) Listed property. Enter the amount from line 29. 7 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 Tentative deduction. Enter the smaller of line 5 or line 8 · · · · · · · · · 9 10 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions. 11 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 Carryover of disallowed deduction to 2021. Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions. 15 Property subject to section 168(f)(1) election 15 16 MACRS Depreciation (Don't include listed property. See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2020 · · · · · · · · · 17 18 If you are electing to group any assets placed in service during the tax year into one or more general asset Section B—Assets Placed in Service During 2020 Tax Year Using the General Depreciation System

(b) Month and (b) Month and (b) Froperior (b) Froperior (c) Section (d) Recovery (e) Convention (f) Method (g)Depreciation deduction property service only—see instructions 19a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property S/L g 25-year property 25 yrs. S/L S/L h Residential rental 27.5 yrs MM property MM 27.5 yrs. MM S/L i Nonresidential real property MM S/L Section C—Assets Placed in Service During 2020 Tax Year Using the Alternative Depreciation System 20a Class life b 12-year 12 yrs. S/L 30 yrs. MM S/L c 30-year 40 yrs MM S/L d 40-year Summary (See instructions.)

For Paperwork Reduction Act Notice, see separate instructions.

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

23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 253A costs

21 Listed property. Enter amount from line 28 · · · · ·

Cat. No. 12906N

Form **4562** (2020)

21

Form	4562 (2020)															Page 2
10-61	recreation Note:Fo	on, or amuse or any vehicle	ment.) for which	nobiles, certain o	stand	lard m	ileag	e rate	or dec	ducting	leas	e exp				55150 5 0
	1015-102	-		c) of Section A,	- 10 / Con 1 /	A COUNTY	A 100 A 100 A	90.95.000.6100	T-0.1400		74320 N. H. J.	2000				
				rmation (Cautio				ictions	for lin	nits fo	r pass	senge	r auto	mobile	25.)	
24a	Do you have evider	ce to support the		stment use claimed?	Yes	□ No	2	4b If "	Yes," is	the ev	idence	writte	n? 🗆	Yes	No	
Тур	(a) pe of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(busine	(e) or depre ess/inve use only	stment		ery M	(g) lethod/ nventior		(h) Deprecia deduc	ation/		(i) Electer section 1 cost	
25				sted property place less use. See instru						1						
26 P	roperty used more				ctions.		•			2	5					
			%													
			%					+	-		_					
27 P	roperty used 50%	or less in a qu		ess use:				+	-		-					
	***		%						S/L -		\perp			4		
			%					_	S/L -		+			\dashv		
28	Add amounts in o	column (h), line	es 25 through	27. Enter here an	d on lin	e 21, p	age 1		2	8						
29	Add amounts in co	olumn (i), line	26. Enter her	e and on line 7, pa	ge 1								29			
			ed by a sole p	ection B—Infor proprietor, partner, o tion C to see if you	or other	r "more	e than	5% ow	ner," o						vehicle	s to
	Total business/inv (don't include cor			the year		a) icle 1		(b) nicle 2		c) icle 3		d) icle 4		e) icle 5		f) icle 6
31	Total commuting i	miles driven du	ring the year													
32	Total other person	al(noncommu	ing) miles dr	iven												
	Total miles driven through 32			30 • • • • • •												
	Was the vehicle as		sonal use		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	Was the vehicle us owner or related p	person? .														
36	Is another vehicle															
		s to determine	if you meet	or Employers W an exception to con											e than	5%
37	Do you maintain employees? .	a written polic	y statement t	hat prohibits all pe	rsonal u	use of	vehicle	es, inclu	uding c	ommut	ing, by	your		Y	es	No
38				hat prohibits perso						uting, b	y your	r empl	oyees?			
39				s as personal use?											_	
40	Do you provide n vehicles, and reta			our employees, obta	ain info	matio	n from	your e	mploye	es abo	ut the	use of	the .		\dashv	
41	A contract to a contract of the contract of th			ualified automobile	demon	stratio	n use?	See in	structio	ons					_	
	Note: If your an	swer to 37, 38	, 39, 40, or 4	11 is "Yes," don't co	mplete	Section	n B fo	r the co	overed	vehicle	s.				-	
Pat	tVI Amo	rtization														

(b) Date amortization begins

42 Amortization of costs that begins during your 2020 tax year (see instructions):

(a) Description of costs (c) Amortizable amount

Form **4562** (2020)

(f) Amortization for this year

(e) Amortization period or percentage

43

(d) Code section Software ID: Software Version:

SSN: Spouse SSN:

Name: DONALD J & MELANIA<TRUMP

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DLN: 76221484788052 OMB No. 1545-0184

Involuntar Under S www.irs.gov/Foi or exchanges rep cluding on line 2, Property Used Most Propei	ross sales al price or allou acc	Recapture A 80F(b)(2)) rn. and the latest in orm(s) 1099-B or s ss and Involur	Identifyin 1099-5 (or	Sequence Seq	19 <u></u>
or exchanges rep cluding on line 2, Property Used Most Propei Date sold mo, day, yr.) ales from Form 6	ed to you for 2020 on Fc o, or 20. See instructions a Trade or Busines Held More Than 1 Fross sales price Ce D or 20. See on See on See Or 20. See on See Or 20. See on See Or 20. See Or	rn. and the latest in orm(s) 1099-B or s	Identifyin 1099-S (or ntary Conversior uctions) (f) Cost or other basis, plus improvements and	Sequence Seq	n Other Gain or (loss) ct (f) from the sum
or exchanges rep cluding on line 2, Property Used Most Propei Date sold mo, day, yr.) ales from Form 6	teach to your tax return 4797 for instructions and the second of the sec	orm(s) 1099-8 or s	Identifyin 1099-S (or ntary Conversion uctions) (f) Cost or other basis, plus improvements and	Sequence Seq	n Other Gain or (loss) ct (f) from the sum
or exchanges reproducteding on line 2, Property Used Most Proper) Date sold mo, day, yr.) ales from Form 6	ed to you for 2020 on Fc 0, or 20. See instructions a a Trade or Busines Held More Than 1 Fross sales price Ce D Gross sales acc	orm(s) 1099-B or s	Identifyin 1099-S (or ntary Conversion uctions) (f) Cost or other basis, plus improvements and	Sequence Seq	n Other Gain or (loss) ct (f) from the sum
or exchanges rep cluding on line 2, 2 Property Used — Most Propei) Date sold mo., day, yr.)	red to you for 2020 on Fo , or 20. See instructions a Trade or Busines r Held More Than 1 fross sales al praise or allo acc	orm(s) 1099-8 or s	Identifyin 1099-S (or ntary Conversion uctions) (f) Cost or other basis, plus improvements and	1 (g) Subtra	n Other Gain or (loss) ct (f) from the sum
Property Used — Most Proper) Date sold mo., day, yr.) (d	a Trade or Busines Held More Than 1 Fross sales price acc	s	ntary Conversion uctions) (f) Cost or other basis, plus improvements and	1 1s From	m Other Gain or (loss) ct (f) from the sum
Property Used — Most Proper) Date sold mo., day, yr.) (d	a Trade or Busines Held More Than 1 Fross sales price acc	s	ntary Conversion ructions) (f) Cost or other basis, plus improvements and	(g) Subtra	Gain or (loss) ct (f) from the sum
Property Used — Most Proper) Date sold mo., day, yr.) (d	a Trade or Busines Held More Than 1 Fross sales price acc	s	ntary Conversion ructions) (f) Cost or other basis, plus improvements and	(g) Subtra	Gain or (loss) ct (f) from the sum
Property Used Most Proper Date sold mo., day, yr.) ales from Form 6	a a Trade or Busines Held More Than I (e) Di Sross sales or allo price acc	ss and Involur Year (see instruction illowed wable since	ntary Conversior ructions) (f) Cost or other basis, plus improvements and	(g) Subtra	Gain or (loss) ct (f) from the sum
Most Proper) Date sold mo., day, yr.) (d	r Held More Than 1 Gross sales Ge Dr a price a or allor acc	Year (see instruction sillowed wable since	(f) Cost or other basis, plus improvements and	(g) Subtra	Gain or (loss) ct (f) from the sum
) Date sold mo., day, yr.) (d	iross sales al price acco	epreciation illowed wable since	(f) Cost or other basis, plus improvements and	Subtra	ct (f) from the sum
mo., day, (d	ross sales al price or allou acc	illowed wable since	basis, plus improvements and	Subtra	ct (f) from the sum
yr.)	price or allo	wable since	improvements and		
ales from Form 6		quisition	expense of sale		or (u) and (e)
ales from Form 6					
ales from Form 6			1		
ales from Form 6					
ales from Form 6					
	2, line 26 or 37			3	
	-,			4	
	Fa DD34			5	
and the control of the control of the control of				6	
	eft			_	
	and on the appropriate I			7	-501,255
Report the gain	(loss) following the inst 8, 9, 11, and 12 below.	ructions for Form	1065, Schedule		
	and all others. If line 7		enter the amount		
lines 8 and 9. If	e 7 is a gain and you did	dn't have any prior	r year section		
f in an earlier yea f skip lines 8, 9,	enter the gain from line	7 as a long-term	capital gain on the		
	See instructions			8	
	ne 9 is zero, enter the ga		line 12 helow. If	9	
nount from line 8	n line 12 below and ente	r the gain from lin	ne 9 as a long-		
filed with your re ses (see instru	n, See instructions .				
		1 11 4			
a on lines 11 thr	gh 16 (include property l	held 1 year or les	5):	_	
				+	
				<u> </u>	
				11	(501,255
			[12	
	ble			13	
om line 8, if appl	ble			14	
om line 8, if appl				_	
om line 8, if appl			-	15	
om line 8, if appl ines 31 and 38a from Form 6252,				16	
om line 8, if appl ines 31 and 38a from Form 6252,			[-501,255
om line 8, if appl nes 31 and 38a from Form 6252, I exchanges from	ne 25 or 36	te line of your ret		16	-501,25
om line 8, if appl 	ne 25 or 36		curn and skip lines	16	-501,255
om line 8, if appl nes 31 and 38a from Form 6252, I exchanges from er the amount fro , complete lines a from Form 4684,	ne 25 or 36	ter that part of the	urn and skip lines	16	-501,25
om line 8, if appl nes 31 and 38a from Form 6252, d exchanges from er the amount fro , complete lines a from Form 4684, ducing property of	ne 25 or 36	ter that part of the , line 28. The amo	curn and skip lines	16	-501,25
om line 8, if appl ines 31 and 38a from Form 6252, d exchanges from er the amount fro complete lines a from Form 4684, ducing property of t be deducted. Ic	ne 25 or 36	ter that part of the , line 28. The amo , line 18a." See in	e loss here. Enter ount from istructions.	16	-501,25: -501,25:
in	nes 31 and 38a . From Form 6252, lir	nes 31 and 38a	nes 31 and 38a	manufactures and factors recovered to the state of the st	exchanges from Form 8824

19	(see instructions) (a) Description of section 1245, 1250, 1252, 1254, o	r 125	property:			(b) Date acc		(c) Date sold (mo
A			50.3 C. (1) B. (1) S. (1) C. ((mo., day, yı	.)	day, yr.)
B		_				-		
c								
			100 No. 00	00	90.000	200-00-00-00-02-02-02-02-02-02-02-02-02-		
			Property A	Prope	rty B	Property C		Property D
20	Gross sales price (Note: See line 1 before completing.)	20						1
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:	2-7						
	Depreciation allowed or allowable from line 22	25a						
ь	Enter the smaller of line 24 or 25a	25b						100
26	If section 1250 property: If straight line							
	depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.							
а	Additional depreciation after 1975, See instructions	26a						
b	Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions	26b						
c	Subtract line 26a from line 24. If residential rental	200						
0.00	property or line 24 isn't more than line 26a, skip		1					
	lines 26d and 26e	26c						
e e	Additional depreciation after 1969 and before 1976 Enter the smaller of line 26c or 26d	26d 26e				-		-
000	Section 291 amount (corporations only)	26f						
	Add lines 26b, 26e, and 26f	26g						
27	If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership.							
а	Soil, water, and land clearing expenses	27a						
b	Line 27a multiplied by applicable percentage. See instructions	27b						
c	Enter the smaller of line 24 or 27b	27c						
28	If section 1254 property:							
а	Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions	28a						
b	Enter the smaller of line 24 or 28a	28b						
29	If section 1255 property:							
а	Applicable percentage of payments excluded from income under section 126. See instructions	29a						
	Enter the smaller of line 24 or 29a. See instructions							
Sum	mary of Part III Gains. Complete property co	lumn	s A through D throu	gh lin	e 29b befo	re going to li	ne 30	
30	Total gains for all properties. Add property columns A	throu	gh D, line 24				30	
31 32	Add property columns A through D, lines 25b, 26g, 27 Subtract line 31 from line 30. Enter the portion from 0	7c, 28	b, and 29b. Enter here	and or	n line 13	he portion from	31	
32	other than casualty or theft on Form 4797, line 6							
Par	Recapture Amounts Under Sections : (see instructions)	179 a	and 280F(b)(2) W	hen E	Business l	Jse Drops to	50%	or Less
	• 100		-		(a) S	Section 179	(b) Section 280F(b)(2)
33	Section 179 expense deduction or depreciation allow	able ir	prior years	33				
34				34				
35	Recapture amount. Subtract line 34 from line 33. Set to report			35				

Form **4797** (2020)

Software ID:

Software Version:

SSN:

Spouse SSN:

Name: שׁנ 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 (mp., day, yr.)	(c) Date sold (mo., stay, 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)
40 WALL DEVELOPMENT						-218,007
TRUMP CPS LLC						-3,350
DJT HOLDINGS LLC - O						26,614
DJT HOLDINGS LLC - O						13,506
TIPPERARY REALTY COR						-237
TRUMP CPS CORP						-3
TRUMP TOWER MANAGING						-2,397
DJT HOLDINGS MM LLC						-19
DJT HOLDINGS LLC - T						-1,862
DJT HOLDINGS LLC - T						-11,644
DJT HOLDINGS MANAGIN						224
TRUMP EQUITABLE FIFT						-303,710
DJT HOLDINGS MM LLC						-99
DJT HOLDINGS LLC MM					(-271

	Total title print	DOROTE	RUCESS	LATEST DATA - PI	ouuction [DLN	762214847	
	4797		S	ales of Busine	ess Property		OMB No. 15	545-0184
rm	4/9/	(Al	so Involu	ıntary Conversioi	ns and Recapture and 280F(b)(2)		202	20
	nent of the Treasury Revenue Service	▶ Go to	www.irs.g	≯Attach to your ov/Form4797 for inst	tax return. ructions and the lates	information.	Attachment Sequence N	
ame	(s) shown on return					Identifying	number	
ONA	LD J & MELANIA <tru< td=""><td>IMP</td><td></td><td></td><td></td><td></td><td></td><td></td></tru<>	IMP						
Ĺ	Enter the gross proce	eds from sal	es or exchange including or	ges reported to you for 2 line 2, 10, or 20. See i	2020 on Form(s) 1099-B	or 1099-S (or	.	
Pai					Business and Invo		s From Oth	er
2	(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 Subtract (f) fro of (d) and	m the sun
FU	JRNITURE, FIXTURE A	VARIOUS	03-31-2020	8,470	6,238	17,230		-2,522
_								
3	Gain, if any, from For	m 4694 line	20			T	3	
1							4	
•				Form 6252, line 26 or 3			5	
5				anges from Form 8824				
5	20 200			ualty or theft		–	6	
7		3			propriate line as follows:		7	-2,5
					ng the instructions for Fo	rm 1065, Schedule		
	The second control of the second second control of the second cont		na and a second and a second	Skip lines 8, 9, 11, and	12 below.	- 1		
				L-14 4-11-4b	- 76 line 7 le enne en e le			
	from line 7 on line 1: 1231 losses, or they	1 below and s were recaptu	ikip lines 8 ar ired in an ear	nd 9. If line 7 is a gain a flier year, enter the gain	s. If line 7 is zero or a lo nd you didn't have any p from line 7 as a long-ter	rior year section		
	from line 7 on line 1 1231 losses, or they Schedule D filed with	1 below and s were recaptu your return	kip lines 8 ar red in an ear and skip line	nd 9. If line 7 is a gain a flier year, enter the gain s 8, 9, 11, and 12 below	nd you didn't have any p from line 7 as a long-ter	rior year section m capital gain on the	8	
8	from line 7 on line 1. 1231 losses, or they Schedule D filed with Nonrecaptured net s	1 below and s were recaptu your return ection 1231 l	skip lines 8 ar ired in an ear and skip line osses from pr	nd 9. If line 7 is a gain a dier year, enter the gain s 8, 9, 11, and 12 below drior years. See instruction	nd you didn't have any p from line 7 as a long-ter ns	rior year section m capital gain on the	8 9	
8	from line 7 on line 1 1231 losses, or they Schedule D filed with Nonrecaptured net s Subtract line 8 from line 9 is more than z term capital gain on	1 below and s were recaptu your return ection 1231 li line 7. If zero ero, enter the the Schedule	kip lines 8 ar ared in an ear and skip line osses from pr or less, ente amount from D filed with	nd 9. If line 7 is a gain a flier year, enter the gain s 8, 9, 11, and 12 below rior years. See instructio er -0 If line 9 is zero, e m line 8 on line 12 belov your return. See instruc	nd you didn't have any p from line 7 as a long-ter	rior year section m capital gain on the on line 12 below. If line 9 as a long-		
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Par 10 111 112 113 114 115	from line 7 on line 1 1231 losses, or they Schedule D filed with Nonrecaptured net s Subtract line B from line 9 is more than 2 term capital gain over the subsection of the s	below and s were recaptly over return ection 1231 liline 7. If zercero, enter that the Scheduler and seems of the seems of the arians and Losses not include the seems of the e 7 or amoure e 31 om Form 468 mr Form 468	skip lines 8 air skip lines 8 air skip lines 8 air and skip line sosses from pi o or less, entre a amount from D filed with a amount from D filed with sosses (see luded on lines are ship lines 8 air skip lines	nd 9. If line 7 is a gain a lier year, enter the gain s 8, 9, 11, and 12 below ior years. See instructio er -0 If line 9 is zero, e m line 8 on line 12 below your return. See instruct instructions) s 11 through 16 (include	nd you didn't have any promitine 7 as a long-ter. ns nter the gain from line 7 and enter the gain from lons property held 1 year or	on line 12 below. If line 9 as a long-	11 12 13 14	
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Par 110 111 112 113 114 115 116 117	from line 7 on line 1 1231 losses, or they Schedule D filed with Nonrecaptured net 5 Subtract line 8 from line 9 is more than 2 term capital gain on term capital gain on Grinary Gain, if any, from lin Ordinary gain or (loss) fro Ordinary gain or (loss) from Indiana gain or (los Indiana gain or Indian	below and six were recaptured to your return ection 1231 killine 7. If zercero, enter the the Schedule agains and Losses not include a consistency of the constant of the cons	skip lines 8 au skip lines 8 au and skip line bosses from pu oor less, ente a amount from D filed with a amount from D filed with cosses (see uded on lines and from line 8 au and from from from from from from from from	nd 9. If line 7 is a gain a lier year, enter the gain s 8, 9, 11, and 12 below ior years. See instructio r 10 in 8 on line 12 below your return. See instruct instructions) s 11 through 16 (include lift applicable if applicable if applicable on 6252, line 25 or 36 es from Form 8824 sount from line 17 on the lines a and b below.	nd you didn't have any promitine 7 as a long-ter. ns ns nter the gain from line 7 and enter the gain from line 7 and enter the gain from line 7 and enter the gain from lions property held 1 year or	on line 12 below. If line 9 as a long-	11 12 13 14 15 16	
Par 110 111 112 113 114 115 116 117	from line 7 on line 1 1231 losses, or they Schedule D filed with Nonrecaptured net s Subtract line B from line 9 is more than 2 term capital gain or the Firm of the Market Schedule D Gridinary Gain, if any, from line Gain, if any, from line Gain, if any, from line Het gain or (loss) fro Ordinary gain or (los Combine lines 10 th For all except individe a and b below. For if the loss on line 11 the loss on line 11	below and swere recapture in your return ection 1231 lilium 7. If zero error, enter the Schedule alians and Lilium 7. If zero error, enter the Schedule alians and Lilium 7. If zero error, enter the schedule alians and Lilium 8. If zero error, enter the schedule alians enter the	skip lines 8 airwed in an earand skip line ssees from pi or less, enthe e amount from D filed with OoSSes (See luded on lines and lines and lines and lines and lines and lines and an arms, complete sees from Form kind exchangementer the ammras, complete sss from Form	nd 9. If line 7 is a gain a lier year, enter the gain s 8, 9, 11, and 12 below ior years. See instructio er -0 If line 9 is zero, e n line 8 on line 12 below your return. See instruc- instructions) s 11 through 16 (include if applicable d 38a n 6252, line 25 or 36 es from Form 8824 bount from line 17 on the lines a and b below. 14684, line 35, column	nd you didn't have any promitine 7 as a long-ter. Ins ns ns nter the gain from line 7 and enter the gain from lons notes. property held 1 year or pr	on line 12 below. If a line 9 as a long-	11 12 13 14 15 16	3
Par 110 111 112 113 114 115 116 117	from line 7 on line 1 1231 losses, or they Schedule D filed with Nonrecaptured net 5 Subtract line 8 from line 9 is more than 2 term capital gain on LEF Ordinary GO Ordinary gains and le Loss, if any, from lin Gain, if any, from lin Gain, if any, from lin Gain, if any, from lin Ordinary gain or (loss) from Cordinary gain or (loss) from Cordinary gain or (loss) from Illing and Lessen Subtraction of Combine lines 10 the oral lexcept individed and below. For ill If the loss on line 11 the part of the loss of line 12 the line 12	abelow and swere recapture to the total control of	skip lines 8 airkip lines 8 airkip lines 8 airand skip line bosses from pi or less, entre a amount from D filed with cosses (see uded on lines uded on lines are lines 1 air l	nd 9. If line 7 is a gain a lifer year, enter the gain s 8, 9, 11, and 12 below ior years. See instructio er -0 If line 9 is zero, e n line 8 on line 12 below your return. See instruct instructions) s 11 through 16 (include in line 8 on line 12 below s instructions) s 11 through 16 (include in d 38a n 6252, line 25 or 36 es from Form 8824 bount from line 17 on the lines a and b below. 14684, line 35, column yoperty on Schedule A (F.	nd you didn't have any promitine 7 as a long-ter. ns ns nter the gain from line 7 and enter the gain from line 7 and enter the gain from line 7 and enter the gain from lions property held 1 year or	on line 12 below. If line 9 as a long-	11 12 13 14 15 16	4

Par	Gain From Disposition of Property U (see instructions)	nder	Sections 1245, 12	250,1	252, 1254	, and 1255		rage
19	(a) Description of section 1245, 1250, 1252, 1254, c	r 125	5 property:	-3		(b) Date ac (mo., day, y		(c) Date sold (mo., day, yr.)
A								
В								
D								
			Property A	Prope	rty B	Property C		Property D
20	Gross sales price (Note: See line 1 before completing.)	20						
21	Cost or other basis plus expense of sale	21						
22	Depreciation (or depletion) allowed or allowable .	22						
23	Adjusted basis. Subtract line 22 from line 21	23						
24	Total gain. Subtract line 23 from line 20	24						
25	If section 1245 property:	19880						
	Depreciation allowed or allowable from line 22	25a						
_	Enter the smaller of line 24 or 25a	25b						
26	If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.							
а	Additional depreciation after 1975. See instructions	26a						
Ь	Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions	26b						
c	Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip							
	lines 26d and 26e	26c						
d	Additional depreciation after 1969 and before 1976	26d						
e	Enter the smaller of line 26c or 26d	26e						
f	, , , , , , , , , , , , , , , , , , , ,	26f				-		
	Add lines 26b, 26e, and 26f	26g		_				
27	If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership.							
а	Soil, water, and land clearing expenses	27a						
Ь	Line 27a multiplied by applicable percentage, See instructions	27b						
C	Enter the smaller of line 24 or 27b	27c						
28	If section 1254 property:							
а	Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions	28a						
b	Enter the smaller of line 24 or 28a	28b						
29	If section 1255 property:							
а	Applicable percentage of payments excluded from income under section 126, See instructions	29a						
b	Enter the smaller of line 24 or 29a. See instructions	29b						
Sum	mary of Part III Gains. Complete property co	lumns	A through D throu	gh lin	e 29b befor	e going to I	ine 30.	
30	Total gains for all properties. Add property columns A	throug	gh D, line 24				30	
31	Add property columns A through D, lines 25b, 26g, 27	c. 28h	and 29b. Enter here	and o	n line 13		31	
32	Subtract line 31 from line 30. Enter the portion from other than casualty or theft on Form 4797, line 6		y or theft on Form 468	34, line	33. Enter th		n 32	
Pari	Recapture Amounts Under Sections 1 (see instructions)	179 a	nd 280F(b)(2) W	hen E	Business U	se Drops to	50%	or Less
					(a) Se	ection 79		b) Section 80F(b)(2)
33	Section 179 expense deduction or depreciation allows	able in	prior years	33				
34	Recomputed depreciation See instructions			34				
35	Recapture amount, Subtract line 34 from line 33, See to report			35				

Form **4797** (2020)

Software ID: Software Version: SSN:

Spouse SSN:

Name: DONALD J & MELANIA<TRUMP

	Investment Interest Expense Deduction		OMB No. 1545-0191
partn	ent of the Treasury		2020 Attachment
lemal	Revenue Service (99)		Sequence No. 51
	s) shown on return LD J & MELANIA-TRUMP		
Pa	Total Investment Interest Expense		
1	Investment interest expense paid or accrued in 2020 (see instructions)	1	896,61
2	Disallowed investment interest expense from 2019 Form 4952, line 7	2	
3	Total investment interest expense. Add lines 1 and 2	3	896,61
Pa	Net Investment Income		
4a	Gross income from property held for investment (excluding any net gain from the disposition of property held for investment) 4a 10,651,526		
b	Qualified dividends included on line 4a		
C	Subtract line 4b from line 4a	4c	10,633.83
	Net gain from the disposition of property held for investment 4d		
е	Enter the smaller of line 4d or your net capital gain from the disposition of property held for investment (see instructions)		
	property held for investment (see instructions)	4f	
00	Enter the amount from lines 4b and 4e that you elect to include in investment income (see instructions)	41 4g	
-	Investment income. Add lines 4c, 4f, and 4g	49 4h	10.633.83
5	Investment expenses (see instructions)	5	9.34
6	Net investment income. Subtract line 5 from line 4h. If zero or less, enter -0	6	10,624,48
Pai	Investment Interest Expense Deduction		
7	Disallowed investment interest expense to be carried forward to 2021. Subtract line 6 from line 3.		
	If zero or less, enter-0	7	
8	Investment interest expense deduction, Enter the smaller of line 3 or 6, See instructions	8	896.61

Additional Data

Software ID:

Software Version: SSN: Spouse SSN:

Name: DONALD J & MELANIA<TRUMP

efile GRAPHIC prin									76221484	788052
E 474	Information Re					Respect To	Cert	ain		
5471		Fore	eign Co	rporation	s				OMB No. 1	545-0123
						ınd the latest info				
repartment of the Treasury stornal Revenue Service	Information furnished for by section 898) (see	r the foreign e instructions	n corporatio i) beginning			ing period (tax year ending	requir	ed	Attachmen Sequence (
lame of person filing this	s return				A	Identifvina numb	er			
					_					
	. (or P.O. box number	er if mail is no	ot delivered to	street address)		Category of filer (See 1a () 1b () 1c ()	2 🗀 3	O 4 E	3 5a 🖾 5b 🗆	5c 🗆
City or town, state, and 2	ZIP code					Enter the total perc voting stock you ov				
ALM BEACH, FL 33480						period	viieu at	. trie end	OI ICS ANNUAL	accounting
iler's tax year beginning	01-01-2020 , and e	nding 12-31	1-2020							
Check box If this is a f	final Form 5471 for the f	oreign corp	oration							. 0
E Check if any excepted										. 0
Check the box if this F			***************************************				•••••			
If the box on line F is									<u> </u>	
H Person(s) on whose be						(
						(3)		(4) CI	neck applicabl	e boy(es)
(1) N	ame		(2) Ad	dress		Identifying nu	mber	Shareho		Director
THC BARRA HOTELAN	RIA						044718: nce ID /		(see instructi	ons)
						c Country BR	under	whose la	ws incorpora	ted
d Date of incorporation	e Principal place of b	usiness	f Principa activity	l business code number		g Principal busi	ness ac	tivity	h Function	nal currenc
2014-04-15										
	information for the foreign			ting period sta						
(if any) in the United	dentifying number of bra States	nch office o	or agent			If a U.S. income ta: Taxable income or		T	S, Income tax	
					.,,		(1000)		all credits	
: Name and address of f country of incorporatio	oreign corporation's stat n	utory or res	sident agent	: In			*		192	
Schedule A Stoc	k of the Foreign Co	rporation	n			······				
					(b)	Number of shares	Issued	and out	standing	
(a) Des	cription of each class of	stock		(i) Beginning	of a	annual accounting rlod	T		inual account	ing period
					Sar Cartha	2000 A 1000000 March 11 200 Mar	-			

Part I U.S. Shareholders of Fe		Corporation (see instruction	5)			
(a) Name, address, and identifying number of shareholder	(b) De share	scription of each class of stock held by holder. Note: This description should he 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)
						-
						_
						-
						4
						_
Part II Direct Shareholders of	Forei	gn Corporation (see instructi	ons)			
(a) Name, address, and identifying numb shareholder. Also include country of incorpora formation, if applicable.	er of tion or	(b) Description of each class of st shareholder, Note: This description sh corresponding description entered in column (a).	ould match the	at t	umber of shares held reginning of annual ccounting period	(d) Number of shares held at end of annual accounting period
				-		
						·

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

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

				Functional Currency	U.S. Dollars
	1a	Gross receipts or sales	1a		
	ь	Returns and allowances	1b		
	С	Subtract line 1b from line 1a	1c		
	2	Cost of goods sold	2		
	3	Gross profit (subtract line 2 from line 1c)	3		
ĺ	4	Dividends	4		
3	5	Interest	5		
TITCOILLE	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		
Deductions	ь	Royalties and license fees	12b		
	13	Interest	13		
	14	Depreciation not deducted elsewhere	14		
	15	Depletion	15		
Ř	16	Taxes (exclude income tax expense (benefit))	16		
กั	17	Other deductions (attach statement – exclude income tax expense			
	35550	(benefit))	17		
	18	Total deductions (add lines 11 through 17)	18		
0.00	19	Net income or (loss) before unusual or infrequently occurring items,			
e e	2011/40	and income tax expense (benefit) (subtract line 18 from line 10) .	19		
6	20	Unusual or infrequently occurring items	20		
5	21a	Income tax expense (benefit) - current	21a		
		Income tax expense (benefit) – deferred	21b		
Net Income	22	Current year net income or (loss) per books (combine lines 19 through			
•••	6300 73 1	21b)	22		
	23a	Foreign currency translation adjustments	23a		
income	ь	Other	23b		
CO	С	Income tax expense (benefit) related to other comprehensive income	23c		
Income	24	Other comprehensive income (loss), net of tax (line 23a plus line 23b less line 23c)	24		

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

Important: Report all amounts in U.S. dollars prepared and translated in accordance with U.S. GAAP. See instructions

	Assets		(a) Beginning of annual accounting period	(b) End of annual accounting period
1	Cash	1		
	Trade notes and accounts receivable	2a		
ь	Less allowance for bad debts	2b	()	()
3	Derivatives	3 4		
4	Inventories	5		
		_		
6	Loans to shareholders and other related persons	6		
7	Investment in subsidiaries (attach statement)	7		
8	Other investments (attach statement)	8		
9a	Buildings and other depreciable assets	9a		
ь	Less accumulated depreciation	9b	()	()
10a	Depletable assets	10a		
ь	Less accumulated depletion	10b	()	()
11	Land (net of any amortization)	11		
12	Intangible assets:			
а	Goodwill	12a		
ь	Organization costs	12b		
c	Patents, trademarks, and other intangible assets	12c		
d	Less accumulated amortization for lines 12a, 12b, and 12c	12d	()	()
13	Other assets (attach statement)	13		
14	Total assets	14		
	Liabilities and Shareholders' Equity			
15	Accounts payable	15		
16	Other current liabilities (attach statement)	16		
17	Derivatives	17		
18	Loans from shareholders and other related persons	18		
19	Other liabilities (attach statement)	19		
20	Capital stock:			
а	Preferred stock	20a		
ь	Common stock	20b		
21	Paid-in or capital surplus (attach reconciliation)	21		
22	Retained earnings	22	•	
23	Less cost of treasury stock	23	()	(
24	Total liabilities and shareholders' equity	24		

-	5471 (Rev. 12-2020)		Page 5
25 (hedule 6 Other Information	Yes	No
1	During the tax year, did the foreign corporation own at least a 10% interest, directly or indirectly, in any foreign partnership?		
	If "Yes," see the instructions for required statement.	*****	Suit
2	During the tax year, did the foreign corporation own an interest in any trust? During the tax year, did the foreign corporation own any foreign entities that were disregarded as separate from their owner under	C)	
	Regulations sections 301,7701-2 and 301,7701-3 or did the foreign corporation own any foreign branches (see instructions)?		
2	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.		
C	Enter the total amount of the base erosion payments ► \$ Enter the total amount of the base erosion tax benefit ► \$		
5a	During the tax year, did the foreign corporation pay or accrue any interest or royalty for which the deduction is not allowed under		
	section 267A?		
h	If yes, complete line 5b. 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?		
20	If "Yes." complete lines 6b, 6c, and 6d.		
Ь	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)		
	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?		
9	During the course of the tax year, did the foreign corporation become a participant in any cost sharing arrangement? If the answer to question 7 is "Yes," was the foreign corporation a participant in a cost sharing arrangement that was in effect	L)	
10	before January 5, 2009?		
	If the answer to question 7 is "Yes," did a U.S. taxpayer make any platform contributions as defined under Regulation section 1.482-7(c) to that cost sharing arrangement during the taxable year?		
11	If the answer to question 10 is "Yes," enter the present value of the platform contributions in U.S. dollars ▶ \$ 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		
	☐ 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	in	pung
142	corporation for use in a triangular reorganization (within the meaning of Regulations section 1.358-6(b)(2))?		
	required to report a section 367(d) annual income inclusion for the taxable year?		D
1000	If "Yes", go to line 14b.	2012	-8080
	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		
	1.6011-4?	\Box	
	If "Yes," attach Form(s) 8886 if required by Regulations section 1.6011- 4(c)(3)(i)(G)		
17	During the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under section	<i>(</i> ''')	
18	901(m)? During the tax year, did the foreign corporation pay or accrue foreign taxes to which section 909 applies, or treat foreign taxes that were previously suspended under section 909 as no longer suspended?		
19	Did you answer "Yes" to any of the questions in the instructions for line 19?		
-	If "Yes," enter the corresponding code(s) from the instructions and attach statement	لسا	· ·
20	Does the foreign corporation have interest expense disallowed under section 163(j) (see instructions)? If "Yes," enter the amount > \$		
21	Does the foreign corporation have previously disallowed interest expense under section 163(j) carried forward to the current		
	tax year (see instructions)?		
))a	If "Yes," enter the amount ▶ \$ Did any extraordinary reduction with respect to a controlling section 245A shareholder occur during the tax year (see		
-24	instructions)?		
b	If the answer to question 22a is "Yes," was an election made to close the tax year such that no amount is treated as an	-	
	extraordinary reduction amount or tiered extraordinary reduction amount (see instructions)?		
	Form 5471 (F	lev. 1	2-2020)

Subpart Fincome from tiered extraordinary reduction amounts not eligible for subpart F exception under section 954(2) Subpart F foreign Base Company Sales Income (enter result from Worksheet A) . 1e Section 954(e) Subpart F foreign Base Company Sales Income (enter result from Worksheet A) . 1g Section 954(e) Subpart F foreign Base Company Sales Income (enter result from Worksheet A) . 1g Section 954(e) Subpart F foreign Base Company Sales Income (enter result from Worksheet A) . 1g Section 954(e) Subpart F foreign Base Company Sales Income (enter result from Worksheet A) . 1g Section 954(e) Subpart F foreign Base Company Sales Income (enter result from Worksheet A) . 1g Section 954(e) Subpart F foreign Base Company Sales Income (enter result from Worksheet A) . 1g Section 954(e) Subpart F foreign Base Company Sales Income (enter result from Worksheet A) . 1g Section 954(e) Subpart F foreign Base Company Sales Income (enter result from Worksheet A) . 1g Section 954(e) Subpart F foreign Base Company Sales Income (enter result from Worksheet A) . 1g Section 954(e) Subpart F foreign Base Company Sales Income (enter result from Worksheet A) . 1g Section 954(e) Subpart F foreign Base Company Sales Income (enter result from Worksheet A) . 1g Section 954(e) Subpart F foreign Base Company Sales Income (enter result from Worksheet A) . 1g Section 954(e) Subpart F foreign Base Company Sales Income (enter result from Worksheet A) . 1g Section 954(e) Subpart F foreign Base Company Sales Income (enter result from Worksheet A) . 1g Section 954(e) Subpart F foreign Base Company Sales Income (enter result from Worksheet A) . 1g Section 954(e) Subpart F foreign Base Company Sales Income (enter result from Worksheet A) . 1g Section 954(e) Subpart F foreign Base Company Sales Income (enter result from Worksheet A) . 1g Section 954(e) Subpart F foreign Base Company Sales Income (enter result from Worksheet A) . 1g Section 954(e) Subpart F foreign Sales Sales Sales Sales Sales Sales Sales Sal	Form	5471 (Rev. 12-2020)					Page 6
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c Extraordinary reduction amounts (see instructions)	5a	Section 245A eligible dividends (see instructions)	5a				
d Section 245A(e) dividends (see instructions) e Dividends not reported on line 5a, 5b, 5c, or 5d Exchange gain or (loss) on a distribution of previously taxed earnings and profits 7a Was any income of the foreign corporation blocked? b Did any such income become unblocked during the tax year (see section 964(b))? If the answer to either question is "Yes," attach an explanation. 8a Did this U.S. shareholder have an extraordinary disposition (ED) account with respect to the foreign corporation at any time during the tax year (see instructions)? b If the answer to question 8a is "Yes," enter the U.S. shareholder's ED account balance at the beginning of the CFC year \$ and at the end of the tax year \$. Provide an attachment detailing any changes from the beginning to the ending balances. c Enter the CFC's aggregate ED account balance with respect to all U.S. shareholders at the beginning of the CFC year \$ and at the end of the tax year \$. Provide an attachment detailing any changes from the beginning to the ending balances.	ь	Extraordinary disposition amounts (see instructions)	5b				
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 b If the answer to question 8a is "Yes," enter the U.S. shareholder's ED account balance at the beginning of the CFC year \$						\cap	\Box
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9 Enter the sum of the hybrid deduction accounts with respect to stock of the foreign corporation (see instructions) \$	с	\$ and at the end of the tax year \$. Provide an attachment detailing a beginning to the ending balances.	any ch		s fro	m the	
	9	Enter the sum of the hybrid deduction accounts with respect to stock of the foreign corporation (see instruction	ns) \$				

Software ID:

Software Version: SSN:

Spouse SSN:

Name: DONALD J & MELANIA<TRUMP

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

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Alternative Minimum Tax—Individuals

DLN: 76221484788052 OMB No. 1545-0074

2020

Form 6251 Department of the Treasury Internal Revenue Service (99)

► Go to www.irs.gov/Form6251 for instructions and the latest information.

Attach to Form 1040, Form 1040-SR, or Form 1040-NR.

Attachment Sequence No. 32

	2(s) shown on Form 1040, Form 1040-SR, or Form 1040-NR	·	rial security number
DON	ALD J & MELANIA < TRUMP		
Pa	Alternative Minimum Taxable Income (See instructions for how to complete each	h line.)
1	Enter the amount from Form 1040 or 1040-SR, line 15, if more than zero. If Form 1040 or 1040-SR, line 15, is zero, subtract lines 12 and 13 of Form 1040 or 1040-SR from line 11 of Form 1040 or 1040-SR and enter the result here. (If less than zero, enter as a negative amount.)		5.740.00
2a	If filing Schedule A (Form 1040), enter the taxes from Schedule A, line 7; otherwise, enter the amount from	1	-5,710,92
	Form 1040 , line 12	2a	10.00
b	Tax refund from Schedule 1 (Form 1040) line 10 or line 21	2b	(382,065
c	Investment interest expense (difference between regular tax and AMT)	2c	
d	Depletion (difference between regular tax and AMT)	2d	
e		2e	
f	Alternative tax net operating loss deduction	2f	(
g	Interest from specified private activity bonds exempt from the regular tax	2g	
h	Qualified small business stock, see instructions	2h	
i	Exercise of incentive stock options (excess of AMT income over regular tax income)	2i	
j	Estates and trusts (amount from Schedule K-1 (Form 1041), box 12, code A)	2j	4
k		2k	
1	Depreciation on assets placed in service after 1986 (difference between regular tax and AMT)	21	514,36
п	Passive activities (difference between AMT and regular tax income or loss)	2m	
r		2n	
C		20	
P		2p	
q	Mining costs (difference between regular tax and AMT)	2q	
r	Research and experimental costs (difference between regular tax and AMT)	2r	-
S	Income from certain installment sales before January 1, 1987	2s	(
t	Intangible drilling costs preference	2t	
3	Other adjustments, including income-based related adjustments	3	
4	Alternative minimum taxable income. Combine lines 1 through 3. (If married filing separately and	4	F F60 F7
DL vis	line 4 is more than \$745,200, see instructions.)	4	-5,568,57
5	Exemption.	П	
3			
	200 - 100 -	1 1	
	Single or head of household \$ 518,400 \$ 72,900		
	Married filing jointly or qualifying widow(er) 1,036,800 113,400		
	Married filing separately 518,400 56,700	5	113,40
-	If line 4 is over the amount shown above for your filing status, see instructions. Subtract line 5 from line 4. If more than zero, go to line 7. If zero or less, enter -0- here and on		
в		6	
7	lines 7, 9 and 11, and go to line 10	°	
,	If you are filing Form 2555, see instructions for the amount to enter. If you reported capital gain distributions directly on Form 1040 or 1040-SR, line 7;		
	you reported qualified dividends on Form 1040 or 1040-SR, line 3a; or you had a gain on		
	both lines 15 and 16 of Schedule D (Form 1040) (as refigured for the AMT,	7	
	if necessary), complete Part III on the back and enter the amount from line 40 here.	1 1	
	All others: If line 6 is \$197,900 or less (\$98,950 or less if married filing separately), multiply. line 6 by 26% (0.26). Otherwise, multiply line 6 by 28% (0.28) and subtract \$3,958 (\$1,979) if married filing separately) from the result.		
8	Alternative minimum tax foreign tax credit (see instructions)	8	
9	Tentative minimum tax. Subtract line 8 from line 7		
	Add Form 1040 or 1040-SR, line 16 (minus any tax from Form 4972), and Schedule 2 (Form 1040), line 2.	9	
	Subtract from the result any foreign tax credit from Schedule 3 (Form 1040), line 1. If you used Schedule J to figure your tax on Form 1040 or 1040-SR, line 16, refigure that tax without using Schedule J before completing this line (see instructions).		
	AMT. Subtract line 10 from line 9. If zero or less, enter -0 Enter here and on Schedule 2 (Form 1040).	10	
1.	line 1	11	
For	Paperwork Reduction Act Notice, see your tax return instructions. Cat. No. 13600G		Form 6251 (2020

Pari	Tax Computation Using Maximum Capital Gains Rates Complete Part III only if you are required to do so by line 7 or by the Foreign Earned Income Tax Worksheet in the instructions.					
12	Enter the amount from Form 6251, line 6. If you are filing Form 2555, enter the amount from line 3 of the worksheet in the instructions for line 7	12				
13	Enter the amount from line 4 of the Qualified Dividends and Capital Gain Tax Worksheet in the Instructions for Form 1040 and 1040-SR or the amount from line 13 of the Schedule D Tax Worksheet in the Instructions for Schedule D (Form 1040), whichever applies (as refigured for the AMT, if necessary) (see instructions). If you are filing Form 2555, see instructions for the amount to enter	13				
14	Enter the amount from Schedule D (Form 1040), line 19 (as refigured for the AMT, if necessary) (see instructions). If you are filing Form 2555, see instructions for the amount to enter	14				
15	If you did not complete a Schedule D Tax Worksheet for the regular tax or the AMT, enter the amount from line 13. Otherwise, add lines 13 and 14, and enter the smaller of that result or the amount from line 10 of the Schedule D Tax Worksheet (as refigured for the AMT, if necessary). If you are filing from 2555, see instructions for the amount to enter	15				
16	Enter the smaller of line 12 or line 15	16				
	Subtract line 16 from line 12	17				
18	If line 17 is \$197,900 or less (\$98,950 or less if married filing separately), multiply line 17 by 26% (0.26). Otherwise, multiply line 17 by 28% (0.28) and subtract \$3,958 (\$1,979 if married filing separately) from the result	18				
19	Enter: \$80,000 if married filing jointly or qualifying widow(er), \$40,000 if single or married filing separately, or \$53,600 if head of household.	19				
20	Enter the amount from line 5 of the Qualified Dividends and Capital Gain Tax Worksheet or the amount from line 14 of the Schedule D Tax Worksheet, whichever applies (as figured for the regular tax). If you did not complete either worksheet for the regular tax, enter the amount from Form 1040 or 1040-SR, line 15; if zero or less, enter -0 If you are filling Form 2555, see instructions for the amount to enter	20				
21	Subtract line 20 from line 19. If zero or less, enter -0	21				
	Enter the smaller of line 12 or line 13	22				
	Enter the smaller of line 21 or line 22. This amount is taxed at 0%	23				
	Subtract line 23 from line 22	24				
	Enter:					
23	• \$441,450 if single					
	• \$248,300 if married filing separately • \$496,600 if married filing jointly or qualifying widow(er) • \$469,050 if head of household	25				
26	Enter the amount from line 21	26				
27	Enter the amount from line 5 of the Qualified Dividends and Capital Gain Tax Worksheet or the amount from line 21 of the Schedule D Tax Worksheet, whichever applies (as figured for the regular tax). If you did not complete either worksheet for the regular tax, enter the amount from Form 1040 or 1040-SR, line 15; if zero or less, enter -0 If you are filing Form 2555, see instructions for the amount to enter	27				
28	Add line 26 and line 27	28				
	Subtract line 28 from line 25. If zero or less, enter -0	29				
30	Enter the smaller of line 24 or line 29	30				
31	Multiply line 30 by 15% (0.15)	31				
32	Add lines 23 and 30	32				
	If lines 32 and 12 are the same, skip lines 33 through 37 and go to line 38. Otherwise, go to line 33.	500				
	Subtract line 32 from line 22	33				
34	Multiply line 33 by 20% (0.20)	34				
	If line 14 is zero or blank, skip lines 35 through 37 and go to line 38. Otherwise, go to line 35.	200				
	Add lines 17, 32, and 33	35				
	Subtract line 35 from line 12	36				
	Multiply line 36 by 25% (0.25)	37				
	Add lines 18, 31, 34, and 37	38				
39	If line 12 is \$197,900 or less (\$98,950 or less if married filing separately), multiply line 12 by 26% (0.26). Otherwise, multiply line 12 by 28% (0.28) and subtract \$3,958 (\$1,979 if married filing separately) from the result	39				
40	Enter the smaller of line 38 or line 39 here and on line 7. If you are filing Form 2555, do not enter this amount on line 7. Instead, enter it on line 4 of the worksheet in the instructions for line 7.	40				

Form **6251** (2020)

Software ID: Software Version: SSN: Spouse SSN:

Name: DONALD J & MELANIA<TRUMP

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DLN: 76221484788052 OMB No. 1545-1008

Form 8582

Passive Activity Loss Limitations

2020 ► See separate instructions.
► Attach to Form 1040, 1040-SR, or 1041.
► Go to www.irs.gov/Form8582 for instructions and the latest information. Department of the Treasury Attachment Internal Revenue Service (99) Sequence No. 858 Identifying n Name(s) shown on return DONALD J & MELANIA<TRUMP 2020 Passive Activity Loss Caution: Complete Worksheets 1, 2, and 3 before completing Part I.

Rental Real Estate Activities With Active Participation (For the definition of active participation, see Special Allowance for Rental Real Estate Activities in the instructions.) Activities with net income (enter the amount from Worksheet 1, 1a Activities with net loss (enter the amount from Worksheet 1, column 1b () Prior years unallowed losses (enter the amount from Worksheet 1, 1c () 1d Commercial Revitalization Deductions From Rental Real Estate Activities 2a Commercial revitalization deductions from Worksheet 2, column (a), 2a () Prior year unallowed commercial revitalization deductions from 2b c Add lines 2a and 2b · · · · · · · · · · · · · · · 2c () All Other Passive Activities 3a Activities with net income (enter the amount from Worksheet 3, column (a)) . 3a 54,514,442 Activities with net loss (enter the amount from Worksheet 3, column 3b (65,905,501) Prior years unallowed losses (enter the amount from Worksheet 3, 3c Combine lines 3a, 3b, and 3c -17,693,872 3d Combine lines 1d, 2c, and 3d. If this line is zero or more, stop here and include this form with your return; all losses are allowed, including any prior year unallowed losses entered on line 1c, 2b, or 3c. Report the losses on the forms and schedules normally used -17,693,872 If line 4 is a loss and:

Line 1d is a loss, go to Part II.

Line 2c is a loss (and line 1d is zero or more), skip Part II and go to Part III.

Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts II and III and go to line 15. Caution: If your filing status is married filing separately and you lived with your spouse at any time during the year, do not complete Part II or Part III. Instead, go to line 15. Special Allowance for Rental Real Estate Activities With Active Participation Note: Enter all numbers in Part II as positive amounts. See instructions for an example. 5 Enter the smaller of the loss on line 1d or the loss on line 4 5 Enter \$150,000. If married filing separately, see instructions Enter modified adjusted gross income, but not less than zero (see instructions) 7 Note: If line 7 is greater than or equal to line 6, skip lines 8 and 9, enter -0- on line 10. Otherwise, go to line 8. Subtract line 7 from line 6 Multiply line 8 by 50% (0.5). Do not enter more than \$25,000. If married filing separately, see Enter the smaller of line 5 or line 9 10 If line 2c is a loss, go to Part III. Otherwise, go to line 15. Special Allowance for Commercial Revitalization Deductions From Rental Real Estate Activities Note: Enter all numbers in Part III as positive amounts. See the example for Part II in the instructions. 11 Enter \$25,000 reduced by the amount, if any, on line 10. If married filing separately, see instructions 11 Enter the loss from line 4 12 12 Reduce line 12 by the amount on line 10 · · · · · · · · 13 13 Enter the smallest of line 2c (treated as a positive amount), line 11, or line 13 14 Part IV Total Losses Allowed 15 15 54 514 442 Total losses allowed from all passive activities for 2020. Add lines 10, 14, and 15. See instructions 16 54,514,442 to find out how to report the losses on your tax return

Form 8582 (2020)

1.00

71,761,451

Worksheet 6—Allowed Losses (S							
Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	s	(b) Un	nallowed loss		(c) Allowed loss
See Additional Data Table	,			4			
Total			68,704,054		16,904,794		51,799,260
Worksheet 7— Activities With Lo				s (See ins			
Name of activity: DJT HOLDINGS MM LLC - TRU	(a)	(b)	(c) Ra	atio	(d) Unallowed I	oss	(e) Allowed loss
Form or schedule and line number to be reported on (see instructions):FORM 4797							
1a Net loss plus prior year unallowed loss from form or schedule . ▶ b Net income from form or schedule ▶	25						
C Subtract line 1b from line 1a. If zero	or less, enter -0-					- 2	ev
Form or schedule and line number	or iess, enter-e-	25	0.000	189		6	19
to be reported on (see instructions): SCH E							
1a Net loss plus prior year unallowed loss from form or schedule . b Net income from form or schedule	28,057						
C Subtract line 1b from line 1a, If zero Form or schedule and line number to be reported on (see instructions):	or less, enter -0-	28,057	0,999	011		6,918	21,139
1a Net loss plus prior year unallowed loss from form or schedule . b Net income from form or schedule .							
C Subtract line 1b from line 1a. If zero	or less, enter -0-						
Total	▶	28,082 (b)	1.0 (c) R		(d) Unallowed I	6,924 loss	(e) Allowed loss
Form or schedule and line number to be reported on (see instructions):FORM 4797							
1a Net loss plus prior year unallowed loss from form or schedule . b Net income from form or schedule	2,472						
C Subtract line 1b from line 1a. If zero	or less, enter -0-	2,472	0.000	190		610	1,862
Form or schedule and line number to be reported on (see instructions): SCH E							
1a Net loss plus prior year unallowed loss from form or schedule . ▶ b Net income from form or schedule ▶	2,749,858						
c Subtract line 1b from line 1a. If zero	or less, enter -0- ▶	2,749,858	0.999	10	67	8,019	2,071,839
Form or schedule and line number to be reported on (see instructions):		2,743,030	0.555	,10	07	0,019	2,071,039
1a Net loss plus prior year unallowed loss from form or schedule . ▶ b Net income from form or schedule ▶							
C Subtract line 1b from line 1a. If zero	or less, enter -0-						
Total		2,752,330	1.0	10	6	78,629	2,073,701
Name of activity: DJT HOLDINGS LLC - TRUMP	(a)	(b)	(c) R	atio	(d) Unallowed I	loss	(e) Allowed loss
Form or schedule and line number to be reported on (see instructions):FORM 4797							
1a Net loss plus prior year unallowed loss from form or schedule . ▶ b Net income from form or schedule . ▶	15,454						
© Subtract line 1b from line 1a. If zero	or less, enter -0-	15 454	0.037			2 910	

Form or schedule and line number to be reported on (see instructions):SCH E					
1a Net loss plus prior year unallowed loss from form or schedule .	399,961				
b Net income from form or schedule					
c Subtract line 1b from line 1a. If zero of	or less, enter -0-	399,961	0.96280	98,617	301,344
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 o	or less, enter -0-				
Total		415,415	1.00	102,427	312,988
Name of activity:	(a)	(b)	(c) Ratio	(d) Unallowed loss	(e) Allowed loss
DJT HOLDINGS MM LLC - TRU Form or schedule and line number					_
to be reported on (see instructions):FORM 4797					
1a Net loss plus prior year unallowed loss from form or schedule .	131				
b Net income from form or schedule					
C Subtract line 1b from line 1a. If zero of	or less, enter -0-	131	0.02942	32	99
Form or schedule and line number to be reported on (see instructions):SCH E					
1a Net loss plus prior year unallowed loss from form or schedule .	4,321				
b Net income from form or schedule					
c Subtract line 1b from line 1a. If zero o	or less, enter -0-	4,321	0.97058	1,066	3,255
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	19				
C Subtract line 1b from line 1a. If zero o	or less, enter-0-				
Total		4,452	1,00	1,098	3,354
				.,	Form 8582 (2020)

Software ID: Software Version: SSN: Spouse SSN

Name: DONALD J & MELANIA<TRUMP

20 20 20	Current ye		Prior years	Overall gain o	or loss
Name of activity	(a) Net income	(b) Net loss	(c) Unallowed	(d) Gain	(e) Loss
HE EAST 61 ST, COMP	(line 3a)	(line 3b) -12,135	loss (line 3c) -5,022	,,,	-17.
HE EAST 61 ST. COMP		-12,135	-3,022		-17,
ARK BRIAR ASSOCIATE		-12,943	-2,811		-15,
WALL DEVELOPMENT		-271,198	-18,153		-289,
WALL DEVELOPMENT		-826,453	-462,171		-1,288
JDSON WATERFRONT AS	73,826			73,826	.,
JDSON WATERFRONT AS	4,366,825			4,366,825	
UDSON WATERFRONT AS	1,460,975			1,460,975	
UDSON WATERFRONT AS	564,993			564,993	
UDSON WATERFRONT AS	593,978			593,978	
RUMP CPS LLC		-4,446			-4
RUMP CPS LLC	288,070			288,070	
JT HOLDINGS LLC - M		-20,721	-2,577		-23
RUMP PLAZA LLC	769,711			769,711	
RUMP 845 UN LIMITED	235,032		-6,039	228,993	
JT HOLDINGS LLC - O	26,614			26,614	
JT HOLDINGS LLC - O	13,506			13,506	
JT HOLDINGS LLC TRU		-62,973			-62
JT HOLDINGS LLC - T		-56	-7		
PPERARY REALTY COR		-304	-11		
PPERARY REALTY COR	23,616			23,616	
LAZA CONSULTING COR		-36	-148		
RUMP PROJECT MANAGE		-9,692	-1,054		-10
FTY-SEVEN MANAGEME	98,040			98,040	
RUMP CPS CORP		-4			
RUMP CPS CORP	264			264	
IRST MEMBER INC		-370	-32		
JT HOLDINGS MM LLC		-427	-53		
RUMP PLAZA MEMBER I	7,910			7,910	
RUMP VILLAGE CONST		-14,240	-3,901		-18
RUMP TOWER MANAGING		-3,071	-110		-3
RUMP TOWER MANAGING	126,616			126,616	
RUMP 845 UN MGR COR		-1,948	-213		-2
EACH HAVEN APARMTEN		-13,352	-2,201		-15
HORE HAVEN APARTMEN		-13,465	-3,636		-17
RUMP MANAGEMENT INC	9,454		-698	8,756	
RUMP DELMONICO LLC		-5,082	-555		-5
TARRETT CITY ASSOCI		-30,060	-12,723		-42
RUMP PARK AVENUE LL		-5,091	-554		-5
JT HOLDINGS MM LLC		-1,340	-149		-1
JT HOLDINGS LLC - D		-122			
JT HOLDINGS LLC - D	31			31	
JT HOLDINGS MM LLC		-25,764	-2,318		-28
JT HOLDINGS LLC - T	210,213			210,213	
JT HOLDINGS MM LLC	2,145			2,145	
JT HOLDINGS LLC - T		-3,170,711	-367,119		-3,537
JT HOLDINGS MM LLC		-7			
JT HOLDINGS LLC - T		-55	-10		
RUMP FLORIDA MANAGE		-4			
IHT MEMBER LLC		-748	-227		
IHT COMMERCIAL LLC	21,394			21,394	
JT HOLDINGS LLC -TR		-653	-47		
JT HOLDINGS LLC - T		-2,525,153	-227,177		-2,752
RUMP MARKS PHILADEL		-2,927	-589		-3
RUMP MARKS WAIKIKI		-3,022			-3
RUMP MARKS WAIKIKI		-567			
JT HOLDINGS MM LLC		-30	-3		
JT HOLDINGS MM LLC		-30	-3		
JT HOLDINGS MM LLC		-30			
RUMP MARKS PHILADEL		-337	-39		
JT HOLDINGS MM LLC		-30	-3		
JT HOLDINGS LLC -TR		-16,067	-1,752		-17
JT HOLDINGS MMC LLC			-18		
JT HOLDINGS MM LLC		-1			
JT HOLDINGS LLC - T		-415,415			-415
JT HOLDINGS MM LLC		-413			
JT HOLDINGS MM LLC	4,174			4,174	
JT HOLDINGS MM LLC		-24	-2		
JT HOLDINGS LLC - U		-2,310	-198		-2
JT HOLDINGS LLC - T		-2,800	-305		-3
JT HOLDINGS MM LLC		-29	-3		
JT HOLDINGS MM LLC		-4,541	-858		-5
JT HOLDINGS LLC - G		-187,822	-9,825		-197
JT HOLDINGS MM LLC	26,513		-774	25,739	
ELANIA MARKS ACCESS		-1,628	-176		-1
JT HOLDINGS LLC - T		-55	-38		
IELANIA MARKS ACCESS		-71	-5		
		-12	-47		
C LP SHOPPING CENTE			-474		
JT HOLDINGS MM LLC C LP SHOPPING CENTE JT HOLDINGS LLC - T JT HOLDINGS LLC - T		-1,159 -2,035	-474 -4,626 -266		-5 -2

Name of activity	(a) Net income	(b) Net loss	Prior years (c) Unallowed	Overall gain o	(e) Loss
DJT HOLDINGS MM LLC	(line 3a)	(line 3b) -118	loss (line 3c)	1.3	-13
OJT HOLDINGS MM LLC		-14	-23		-3
RUMP FERRY POINT ME		-10,138	-5,223		-15,36
DJT HOLDINGS MM LLC DJT HOLDINGS MM LLC		-15,448 -21	-1,531 -3		-16,97 -2
OJT HOLDINGS MM LLC		-1,916	-100		-2,01
THH MEMBER CORP	4,504			4,504	
DJT HOLDINGS MM LLC/ DJT HOLDINGS LLC - T	4,535	-993,662	-511,864	4,535	-1,505,52
OJT HOLDINGS LLC - T		-1,514,035	-150,073		-1,664,10
OJT HOLDINGS LLC - T	448,924	1,011,000	.,,,,,,,,	448,924	
OJT HOLDINGS LLC - P		-1,330	-145		-1,47
OJT HOLDINGS LLC - T		-4,505			-4,50 -38
OJT HOLDINGS LLC -TR		-349 -11,607	-38 -1,644		-13,25
OJT HOLDINGS LLC - T	402,392	-11,007	-1,044	402,392	10,20
OJT HOLDINGS LLC - T		-1,330	-2,290		-3,62
JT HOLDINGS MM LLC		-4			
JT HOLDINGS MM LLC JT HOLDINGS MM LLC	4,106	-14	-2	4,106	¥
JT HOLDINGS MM LLC	4,100	-30	-3	4,100	-
JT HOLDINGS MANAGIN		-2,509,061	-23,414		-2,532,4
JT HOLDINGS MM LLC		-46			_
JT HOLDINGS LLC - T		-30,540	-3,227		-33,76
JT HOLDINGS LLC - T JT HOLDINGS LLC - T		-2,898 -1,359,788	-358 -346,102		-3,25 -1,705,89
JT HOLDINGS LLC - T		-602,231	-139,230		-741,4
JT HOLDINGS LLC - T		-445,045	-84,099		-529,1
JT HOLDINGS LLC - T	2,598,536		-75,826	2,522,710	
UT HOLDINGS LLC - T		-334,474 -2,898	-52,443 -316		-386,9 -3,2
DJT HOLDINGS LLC - T DJT HOLDINGS LLC - T		-2,898 -1,876	-316		-3,2
JT HOLDINGS LLC - T		-486	-54		-5
JT HOLDINGS MM LLC		-19	-3		-
JT HOLDINGS MM LLC		-30	-3		-
OJT HOLDINGS MM LLC		-30 -312	-4 -33		-3-
JT HOLDINGS MM LLC	643	-512	-4	639	-0
OJT HOLDINGS MM LLC		-85,627			-85,6
AG AIR INC		-2,727,044	-107,109		-2,834,1
DJT HOLDINGS MM LLC		-2,779 -5	-622 -1		-3,4
JT HOLDINGS MM LLC JT HOLDINGS MM LLC		-13,799	-3,528		-17,3
JT HOLDINGS LLC -		-272,424	-61,575		-333,9
JT HOLDINGS LLC -	63,059		-367	62,692	
JT HOLDINGS MM LLC		-2,795	-468		-3,2
OJT HOLDINGS MM LLC		-30 -4	-3		-
OJT HOLDINGS MM LLC		-4			
INTERNATIONAL REAL		-35,062			-35,0
JT HOLDINGS LLC - T		-394	-47		-4
JT HOLDINGS LLC - T	2,135,538	240	20	2,135,538	-3
OJT HOLDINGS - WHITE OJT HOLDINGS JUPITER	866,141	-349	-38 -47,184	818,957	-3
JT HOLDINGS - TRUMP	500,111	-22,815,129	-1,700,699		-24,515,8
JT HOLDINGS LLC - T	1,528,020			1,528,020	30 - 1870
JT HOLDINGS LLC - T	25,929			25,929	200.4
OJT HOLDINGS LLC - T OJT HOLDINGS LLC - E		-738,292	-149,844 -72,149		-888,1 -72,1
JT HOLDINGS LLC - E	420,498		-12,149	420,498	-12,1
T MARKS VANCOUVER L		-2,927			-2,9
JT HOLDINGS LLC - T		-1,330	-252		-1,5
JT HOLDINGS LLC - C		-5,250 -349	-359 -38		-5,6 -3
DJT HOLDINGS LLC - T DJT HOLDINGS LLC - T		-121,072	-30,942		-152,0
JT HOLDINGS LLC - I		-121,072	-30,942		-132,0
JT HOLDINGS MM LLC	4,290			4,290	
JT HOLDINGS MM LLC		-4			
JT HOLDINGS MM LLC		-4	-736		-7
JT HOLDINGS MM LLC JT HOLDINGS MM LLC		-2,469	-/36 -181		-2,6
JT HOLDINGS MM LLC		-7,701	-1,529		-9,2
UDSON WATERFRONT AS	4,064,771			4,064,771	
UDSON WATERFRONT AS	7,604,344			7,604,344	
RUMP 845 UN GP LLC	190,807	-1,641,269	-211,075	190,807	-1,852,3
JT HOLDINGS LLC - T JT HOLDINGS MANAGIN	224	-1,041,209	-211,010	224	-1,052,5
JT HOLDINGS MANAGIN		-625,228	-1,677		-626,9
45 UN LIMITED PARTN	286,369			286,369	
RUMP PARK AVENUE LL		-883,816	-65,257		-949,0 -963,7
RUMP PARK AVENUE LL T CONNECT II MEMBER		-882,048 -3,827	-81,737		-963,7 -3,8
JT HOLDINGS MM LLC		-3,627	-3		-5,0
JT HOLDINGS MM LLC		-140	-16		-1
JT HOLDINGS MM LLC	84		-3	81	
OJT HOLDINGS MM LLC		-21	-3		
JT HOLDINGS MM LLC		-6 -1,476	-1 -518		-1,9
TTT VENTURE MEMBER DJT HOLDINGS MM LLC	21,789	-1,4/0	-310	21,789	-1,9
JT HOLDINGS MM LLC	933			933	
JT HOLDINGS MM LLC		-97,412	-5,101		-102,5
JT HOLDINGS LLC - T		-2,065	-254		-2,3
OJT HOLDINGS LLC - T	8,196		-906 -325	7,871	-9
OJT HOLDINGS LLC - T	8,196	-627	-325 -54	1,0/1	-6
		-1,607	-305		-1,9

	Current y	ear	Prior years	Overall gain o	r loss
Name of activity	(a) Net income (line 3a)	(b) Net loss (line 3b)	(c) Unallowed	(d) Gain	(e) Loss
OJT HOLDINGS LLC - P	(line 3a)	-13,740	loss (line 3c) -1.612		-15,35
DJT HOLDINGS LLC - T	91,460			91,460	
OJT HOLDINGS LLC TW	11,533			11,533	
DJT HOLDINGS LLC -TW DT CONNECT II LLC		-4.180,468 -378,866	-186,030		-4,366,49 -378,86
DJT HOLDINGS LLC - T	-	-9,547,389	-499,940		-10,047,32
OJT HOLDINGS MM LLC		-42,653	-1,879		-44,53
OJT HOLDINGS MM LLC			-3		
DJT HOLDINGS MM LLC	8,837			8,837	
DJT HOLDINGS MM LLC		-33	-4		-3
DJT HOLDINGS MM LLC		-34	-4		-5
DJT HOLDINGS MM LLC		-28 -24	-4		-2 -2
DJT HOLDINGS MM LLC		-28	-3		
OJT HOLDINGS MM LLC		-28			
OJT HOLDINGS MM LLC		-28	-3		-
OJT HOLDINGS MM LLC		-28	-3		-
EID VENTURE II MEMBE		-343 -14	-40 -2		-3
OJT HOLDINGS MM LLC		-14			
HUDSON WATERFRONT AS	374,500			374,500	
EID VENTURE II LLC		-435	-45		-4
OJT HOLDINGS LLC - D		-768	-32		-8
OJT HOLDINGS LLC - D		-743,454			-743,4
OJT HOLDINGS MM LLC		-7,586	2 282		-7,5
OJT HOLDINGS MM LLC TRUMP PALACE PARC LL	+	-6,144 -349,300	-1,421 -19,987		-7,5 -369,2
OJT HOLDINGS LLC - W		-349,300	-19,987		-369,2
OJT HOLDINGS LLC - T		-65	-58		-1
OJT HOLDINGS LLC - T		-378			-3
OJT HOLDINGS LLC - W			-3,166		-3,1
OJT HOLDINGS LLC - T		-56	-7		
OJT HOLDINGS LLC - L		-654	-111		-7
DJT HOLDINGS LLC - T		-353 -362	-38 -171		-3
OJT HOLDINGS LLC - T		-1,276	-32		-5 -1,3
DJT HOLDINGS LLC - T		-250	-15		-2
OJT HOLDINGS LLC - C		-981	-161		-1,1
OJT HOLDINGS LLC - D		-410	-45		-4
OJT HOLDINGS LLC - T		-353	-38		-3
DJT HOLDINGS LLC - T		-250	-28		-2
DJT HOLDINGS LLC - T		-54,247	-3,662		-57,9
DJT HOLDINGS LLC - T		-250 -486	-249 -53		-4 -5
DJT HOLDINGS LLC - T		-56	-9		
DJT HOLDINGS LLC - T		-541,181	-66,159		-607,3
DJT HOLDINGS LLC - W		-879,656	-666		-880,3
TRUMP EQUITABLE FIFT	23,401,740	-303,710		23,098,030	
DJT HOLDINGS LLC DJT HOLDINGS MM LLC		-1,028,598	-209,201		-1.237,7
DJT HOLDINGS MM LLC		-449 -4,452	-109		-5 -4,4
DJT HOLDINGS MM LLC	1,963	-4,402	-29	1,934	,-
OJT HOLDINGS MM LLC/	1,000	-5,466	-632	.,,	-6,0
DJT HOLDINGS MM LLC/		-8,885	-7		-8,8
DJT HOLDINGS MM LLC/		-5	-1		
DJT HOLDINGS MM LLC/		-1	-1		
DJT HOLDINGS MM LLC/		-4 -1	-1		
OJT HOLDINGS MM LLC/		-21	-1		
OJT HOLDINGS MM LLC/			-32		-
DJT HOLDINGS MM LLC/		-13			
DJT HOLDINGS MM LLC/		-3			
OJT HOLDINGS MM LLC/		-10	-2		
DJT HOLDINGS MM LLC/		-4			
DJT HOLDINGS MM LLC/		-4 -1			
DJT HOLDINGS MM LLC/		-1			
DJT HOLDINGS MM LLC/		-548	-37		-6
OJT HOLDINGS MM LLC/		-33,572			-33,5
DJT HOLDINGS MM LLC/		-308	-33		-3
OJT HOLDINGS MM LLC/	637		-4	633	
DJT HOLDINGS MM LLC/		40.004	-4		
OJT HOLDINGS MM LLC/		-13,661 -6,069	-3,493 -1,406		-17,1 -7,4
DJT HOLDINGS MM LLC/	+	-4,641	-1,405		-7,4
DJT HOLDINGS MM LLC/	21,571	1,011	0.0	21,571	-5,
OJT HOLDINGS MM LLC/	8,749		-477	8,272	
DJT HOLDINGS MM LLC/	15,435			15,435	
DJT HOLDINGS MM LLC/	262			262	
OJT HOLDINGS MM LLC/		-230,456	-17,179		-247,
DJT HOLDINGS MM LLC/ DJT HOLDINGS MM LLC/	116		-16	116	
OJT HOLDINGS MM LLC/	110		-1,898	110	-1,
OJT HOLDINGS MM LLC/	924		-1,000	924	-1,
DJT HOLDINGS MM LLC/			-5,050	52.1	-5,
OJT HOLDINGS MM LLC/	26,390		-766	25,624	
OJT HOLDINGS MM LLC/		-2,752	-628		-3,
DJT HOLDINGS MM LLC/		-3	-3		
		-323	-3,708		-4,
		-1			
DJT HOLDINGS MM LLC/					
DJT HOLDINGS MM LLC/ DJT HOLDINGS MM LLC/ DJT HOLDINGS MM LLC/ DJT HOLDINGS MM LLC/		-7	-1		
DJT HOLDINGS MM LLC/ DJT HOLDINGS MM LLC/ DJT HOLDINGS MM LLC/					
DJT HOLDINGS MM LLC/ DJT HOLDINGS MM LLC/	83	-7	-1 -1 -3	80	

	Current	year	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 MM LLC/			-3		-4
DJT HOLDINGS MM LLC/			-2		-2
DJT HOLDINGS MM LLC/		-5	-1		-6
DJT HOLDINGS MM LLC/		-21	-3		-24
DJT HOLDINGS MM LLC/	2,123			2,123	
DJT HOLDINGS MM LLC/			-23		-23
DJT HOLDINGS MM LLC/		-164	-18		-182
DJT HOLDINGS MM LLC/			-3		-:
DJT HOLDINGS MM LLC/		-12	-47		-59
DJT HOLDINGS MM LLC/		-46			-46
DJT HOLDINGS MM LLC/		-4			-4
DJT HOLDINGS MM LLC/		-117	-17		-13
DJT HOLDINGS MM LLC/		-3	-6		-
DJT HOLDINGS MM LLC/		-209	-26		-23
DJT HOLDINGS MM LLC/		-15,293	-1,516		-16,80
DJT HOLDINGS MM LLC/			-4		_
DJT HOLDINGS MM LLC/		-21	-3		-2-
DJT HOLDINGS MM LLC/			-3		-
DJT HOLDINGS MM LLC/	†		-1		
DJT HOLDINGS MM LLC/	 	-1			-
DJT HOLDINGS MM LLC/			-2,295		-2.29
DJT HOLDINGS MM LLC/			-99		-9:
DJT HOLDINGS MM LLC/		-10,037	-5,170		-15,20
DJT HOLDINGS MM LLC/	+	-10,037	-729		-729
DJT HOLDINGS MM LLC/		-2,534	-125		-2,53
DJT HOLDINGS MM LLC/		-2,767	-530		-3,29
		-7,458	-1,514		-8,97
DJT HOLDINGS MM LLC/			-1,514		-5,57
DJT HOLDINGS MM LLC		-54	-2,132		-2,13
DJT HOLDINGS LLC - T		22			
DJT HOLDINGS MM LLC		-23	-9		-3:
DJT HOLDINGS MM LLC		-33	-3	100	-3
DJT HOLDINGS MM LLC	141		-3	138	
DJT HOLDINGS MM LLC	420			420	
DJT HOLDINGS MM LLC		-29	-3		-3:
DJT HOLDINGS MM LLC/		-4	-2		-
DJT HOLDINGS LLC - T		-910	-100		-1,01
DJT HOLDINGS LLC - D	31,122			31,122	
DJT HOLDINGS LLC - T		-65	-6		-7
DJT HOLDINGS LLC - T		-32,007	-35		-32,04
DJT HOLDINGS LLC - T		-353	-32		-38
DJT HOLDINGS LLC - D		-2,045			-2,04
DJT HOLDINGS LLC - F		-194	-15		-20
DJT HOLDINGS LLC - 1		-338,760	-6,034		-344,79
DJT HOLDINGS LLC - 1	96,444		-10,380	86,064	
DJT HOLDINGS LLC - T	60,570			60,570	
555 CALIFORNIA SERVI		-109,337	-12,310		-121,64
DJT HOLDINGS LLC - T		-25	-4		-2
DJT HOLDINGS LLC - T		-102,276			-102,27
DJT HOLDINGS LLC - 1		-376,826	-111,519		-488,34
DJT HOLDINGS MM LLC	4,580			4,580	
DJT HOLDINGS MM LLC/		-1,223	-313		-1,53
DJT HOLDINGS MM LLC/	4,065			4,065	
DJT HOLDINGS MM LLC	1,739			1,739	
DJT HOLDINGS MM LLC	101,781			101,781	
DJT HOLDINGS LLC MM	3,597	-271		3,326	
DJT HOLDINGS LLC - D		-2,236			-2,23
DJT HOLDINGS - THC B		-2,800			-2,80
DJT HOLDINGS LLC - T		-431			-43
DJT HOLDINGS LLC - F		-479			-47
DJT HOLDINGS LLC -T		-472			-47
DJT AEROSPACE LLC			-7,159		-7,15
		-3,239	7,12		-3,23
DJT OPERATIONS I LLC					
DJT OPERATIONS I LLC DT ENDEAVOR I LLC			-25.117		-25.11
DJT OPERATIONS I LLC DT ENDEAVOR I LLC DJT OPERATIONS II LL		-3,082	-25,117 -805		-25,11 -3,88

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	17,157	0.00024	4,230
THE EAST 61 ST, COMP	SCH E	54	0.00000	13
PARK BRIAR ASSOCIATE	SCH E	15,754	0,00022	3,884
40 WALL DEVELOPMENT	FORM 4797	289,351	0.00403	71,344
40 WALL DEVELOPMENT	SCH E	1,288,624	0.01796	317,730
TRUMP CPS LLC	FORM 4797	4,446	0,00006	1,096
DJT HOLDINGS LLC - M	SCH E	23,298	0.00032	5,744
DJT HOLDINGS LLC TRU	SCH E	62,973	0.00088	15,527
DJT HOLDINGS LLC - T	SCH E	63	0.00000	16
TIPPERARY REALTY COR	FORM 4797	315	0.00000	78
PLAZA CONSULTING COR	SCH E	184	0.00000	45
TRUMP PROJECT MANAGE	SCH E	10,746	0.00015	2,650
TRUMP CPS CORP	FORM 4797	4	0.00000	1
FIRST MEMBER INC	SCH E	402	0.00001	99
DJT HOLDINGS MM LLC	SCH E	480	0.00001	118
TRUMP VILLAGE CONST	SCH E	18,141	0.00025	4,473
TRUMP TOWER MANAGING	FORM 4797	3,181	0.00004	784
TRUMP 845 UN MGR COR	SCH E	2,161	0.00003	533
BEACH HAVEN APARMTEN	SCH E	15,553	0.00022	3,835
SHORE HAVEN APARTMEN	SCH E	17,101	0.00024	4,217
TRUMP DELMONICO LLC	SCH E	5,637	0.00008	1,390
STARRETT CITY ASSOCI	SCH E	42,783	0.00060	10,549
TRUMP PARK AVENUE LL	SCH E	5,645	0.00008	1,392
DJT HOLDINGS MM LLC	SCH E	1,489	0.00002	367
DJT HOLDINGS LLC - D	SCH E	122	0,00000	30

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	28,082	0,00039	6,92
DJT HOLDINGS LLC - T DJT HOLDINGS MM LLC	SCH E	3,537,830	0.04930	872,30
DJT HOLDINGS MM LLC	SCH E SCH E	7 65	0.00000	1
TRUMP FLORIDA MANAGE	SCH E	4	0.00000	
TIHT MEMBER LLC	SCH E	975	0.00001	24
OJT HOLDINGS LLC -TR	SCH E	700	0.00001	17
DJT HOLDINGS LLC - T	SCH E	2,752,330	0.03835	678,62
RUMP MARKS PHILADEL	SCH E	3,516	0.00005	86
RUMP MARKS WAIKIKI	SCH E	3,022	0.00004	74
TRUMP MARKS WAIKIKI DJT HOLDINGS MM LLC	SCH E SCH E	567 33	0.00001	14
OJT HOLDINGS MM LLC	SCH E	33	0.00000	
OJT HOLDINGS MM LLC	SCHE	30	0.00000	
RUMP MARKS PHILADEL	SCH E	376	0.00001	
OJT HOLDINGS MM LLC	SCH E	33	0,00000	
OJT HOLDINGS LLC -TR	SCH E	17,819	0.00025	4,39
OJT HOLDINGS MMC LLC	SCH E	18	0.00000	
OJT HOLDINGS MM LLC	SCH E	1	0.00000	
OJT HOLDINGS LLC - T	SCH E	415,415	0.00579	102,42
OJT HOLDINGS MM LLC	SCH E	413	0.00001	10
DJT HOLDINGS MM LLC	SCH E	26	0.00000	
OJT HOLDINGS LLC - U	SCH E	2,508	0.00003	61
OJT HOLDINGS ELC - I	SCH E SCH E	3,105	0.00004	76
OJT HOLDINGS MM LLC	SCH E	5,399	0.0000	1,33
OJT HOLDINGS KIM LLC	SCHE	197,647	0.00275	48,73
MELANIA MARKS ACCESS	SCH E	1,804	0.00003	40,73
JT HOLDINGS LLC - T	SCH E	93	0.00000	
MELANIA MARKS ACCESS	SCH E	76	0.00000	
OJT HOLDINGS MM LLC	SCH E	59	0.00000	
SC LP SHOPPING CENTE	SCH E	474	0.00001	1
OJT HOLDINGS LLC - T	SCH E	5,785	0.00008	1,42
OJT HOLDINGS LLC - T	SCH E	2,301	0.00003	56
OJT HOLDINGS MM LLC	SCH E	135	0.00000	
OJT HOLDINGS MM LLC RUMP FERRY POINT ME	SCH E SCH E	37 15,361	0.00000 0.00021	0.77
OJT HOLDINGS MM LLC	SCHE	16,979	0.00021	3,71
OJT HOLDINGS MM LLC	SCH E	24	0.00024	4,11
OJT HOLDINGS MM LLC	SCH E	2,016	0.00003	49
OJT HOLDINGS LLC - T	SCH E	1,505,526	0.02098	371,2
JT HOLDINGS LLC - T	SCH E	1,664,108	0.02319	410,3
JT HOLDINGS LLC - P	SCH E	1,475	0.00002	36
OJT HOLDINGS LLC - T	SCH E	4,505	0,00006	1,1
OJT HOLDINGS LLC -TR	SCH E	387	0,00001	9
DJT HOLDINGS LLC - T	SCH E	13,251	0.00018	3,26
DJT HOLDINGS LLC - T	SCH E	3,620	0.00005	89
DJT HOLDINGS MM LLC	SCH E SCH E	4	0.00000	
DJT HOLDINGS MM LLC	SCH E	33	0.00000	
OJT HOLDINGS MANAGIN	SCHE	2,532,475	0.03529	624,42
OJT HOLDINGS MM LLC	SCH E	46	0,00000	921,11
OJT HOLDINGS LLC - T	SCH E	33,767	0.00047	8,32
OJT HOLDINGS LLC - T	SCH E	3,256	0.00005	80
DJT HOLDINGS LLC - T	SCH E	1,705,890	0.02377	420,6
OJT HOLDINGS LLC - T	SCH E	741,461	0.01033	182,8
DJT HOLDINGS LLC - T	SCH E	529,144	0.00737	130,4
OJT HOLDINGS LLC - T	SCH E	386,917	0.00539	95,4
OJT HOLDINGS LLC - T	SCH E	3,214	0.00004	7
OJT HOLDINGS LLC - T	SCH E SCH E	2,138 540	0.00003	55
DJT HOLDINGS LLC - I	SCH E SCH E	22	0.00001 0.00000	1:
OJT HOLDINGS MM LLC	SCH E	33	0.00000	
OJT HOLDINGS MM LLC	SCH E	34	0.00000	
OJT HOLDINGS MM LLC	SCH E	345	0.00000	
OJT HOLDINGS MM LLC	SCH E	85,627	0.00119	21,1
AG AIR INC	SCH E	2,834,153	0.03949	698,8
OJT HOLDINGS MM LLC	SCH E	3,401	0.00005	8:
DJT HOLDINGS MM LLC	SCH E	6	0.00000	
OJT HOLDINGS MM LLC	SCH E	17,327	0.00024	4,2
OJT HOLDINGS LLC -	SCH E SCH E	333,999	0.00465	82,3
OJT HOLDINGS MM LLC	SCH E SCH E	3,263	0.00005	8
OJT HOLDINGS MM LLC	SCH E	4	0.00000	
OJT HOLDINGS MM LLC	SCH E	4	0.00000	
INTERNATIONAL REAL	SCH E	35,062	0.00049	8,6
JT HOLDINGS LLC - T	SCH E	441	0.00001	1
JT HOLDINGS - WHITE	SCH E	387	0.00001	
JT HOLDINGS - TRUMP	SCH E	24,515,828	0.34163	6,044,7
JT HOLDINGS LLC - T	SCH E	888,136	0.01238	218,9
JT HOLDINGS LLC - E	SCH E	72,149	0.00101	17,7
T MARKS VANCOUVER L	SCH E	2,927	0.00004	7
JT HOLDINGS LLC - T	SCH E	1,582	0.00002	3
JT HOLDINGS LLC - C JT HOLDINGS LLC - T	SCH E SCH E	5,609 387	0.00008	1,3
JT HOLDINGS LLC - T	SCH E SCH E	152,014	0.00001 0.00212	37,4
JT HOLDINGS MM LLC	SCH E	152,014	0.00000	37,4
JT HOLDINGS MM LLC	SCH E	4	0.00000	
JT HOLDINGS MM LLC	SCH E	4	0.00000	
JT HOLDINGS MM LLC	SCH E	736	0,00001	1
JT HOLDINGS MM LLC	SCH E	2,650	0.00004	6
JT HOLDINGS MM LLC	SCH E	9,230	0.00013	2,2
JT HOLDINGS LLC - T	SCH E	1,852,344	0.02581	456,7
JT HOLDINGS MANAGIN	SCH E	626,905	0.00874	154,5
RUMP PARK AVENUE LL	SCH E	949,073	0.01323	234.0

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Ratio	(c) Unallowed loss
RUMP PARK AVENUE LL	SCH E	963,785	0.01343	237,6
OT CONNECT II MEMBER	SCHE	3,827	0.00005	9
OJT HOLDINGS MM LLC	SCH E	27 156	0.00000	
DJT HOLDINGS MM LLC	SCH E SCH E	24	0.00000	-
OJT HOLDINGS MM LLC	SCH E	7	0.00000	
TTT VENTURE MEMBER	SCHE	1,994	0.00003	4
OJT HOLDINGS MM LLC	SCH E	102,513	0.00143	25,2
OJT HOLDINGS LLC - T	SCHE	2,319	0.00003	5
OJT HOLDINGS-D B PAC	SCH E	906	0.00001	2
DJT HOLDINGS LLC - T	SCH E	681	0.00001	1
OJT HOLDINGS LLC - T	SCH E	1,912	0.00003	4
DJT HOLDINGS LLC - P	SCH E	15,352	0.00021	3,7
OJT HOLDINGS LLC -TW	SCHE	4,366,498	0.06085 0.00528	1,076,6
OT CONNECT II LLC DJT HOLDINGS LLC - T	SCH E SCH E	378,866 10,047,329	0,14001	2,477,3
OJT HOLDINGS MM LLC	SCH E	44,532	0.00062	10,9
JT HOLDINGS MM LLC	SCHE	3	0.00000	13,5
OJT HOLDINGS MM LLC	SCHE	37	0.00000	
OJT HOLDINGS MM LLC	SCH E	38	0.00000	
OJT HOLDINGS MM LLC	SCH E	28	0.00000	
OJT HOLDINGS MM LLC	SCH E	28	0.00000	
OJT HOLDINGS MM LLC	SCH E	31	0.00000	
OJT HOLDINGS MM LLC	SCH E	28	0.00000	
OJT HOLDINGS MM LLC	SCHE	31	0.00000	
JT HOLDINGS MM LLC	SCHE	31	0.00000	
ID VENTURE II MEMBE JT HOLDINGS MM LLC	SCH E SCH E	383 16	0.00001	
UT HOLDINGS MM LLC	SCH E SCH E	8	0.00000	
ID VENTURE II LLC	SCHE	480	0.00001	1
JT HOLDINGS LLC - D	SCHE	800	0.00001	1
JT HOLDINGS LLC - D	SCHE	743,454	0.01036	183,3
JT HOLDINGS MM LLC	SCHE	7,586	0.00011	1,8
OJT HOLDINGS MM LLC	SCH E	7,565	0.00011	1,8
RUMP PALACE PARC LL	SCH E	369,287	0.00515	91,0
OJT HOLDINGS LLC - W	SCH E	865	0.00001	2
OJT HOLDINGS LLC - T	SCH E	123	0.00000	
JT HOLDINGS LLC - T	SCH E	378	0.00001	
JT HOLDINGS LLC - W	SCH E	3,166	0.00004	7
JT HOLDINGS LLC - T JT HOLDINGS LLC - L	SCH E SCH E	63 765	0.00000	1
JT HOLDINGS LLC - L	SCHE	391	0.00001	
DJT HOLDINGS LLC - T	SCHE	533	0.00001	1
OJT HOLDINGS LLC - T	SCHE	1,308	0.00002	3.
OJT HOLDINGS LLC - T	SCH E	265	0.00000	
OJT HOLDINGS LLC - C	SCH E	1,142	0.00002	2
OJT HOLDINGS LLC - D	SCHE	455	0.00001	1
OJT HOLDINGS LLC - T	SCH E	391	0.00001	
OJT HOLDINGS LLC - T	SCH E	278	0.00000	
DJT HOLDINGS LLC - T	SCH E	57,909	0.00081	14,2
DJT HOLDINGS LLC - T	SCH E	499 539	0.00001 0.00001	1.
DJT HOLDINGS LLC - T DJT HOLDINGS LLC - T	SCH E SCH E	65	0,00000	1
OJT HOLDINGS LLC - T	SCHE	607,340	0.00846	149.7
JT HOLDINGS LLC - W	SCHE	880,322	0.01227	217,0
JT HOLDINGS LLC	SCHE	1,237,799	0.01725	305,1
JT HOLDINGS MM LLC	SCH E	558	0.00001	1
JT HOLDINGS MM LLC	SCH E	4,452	0.00006	1,0
JT HOLDINGS MM LLC/	SCH E	6,098	0.00008	1,5
JT HOLDINGS MM LLC/	SCH E	8,892	0.00012	2,1
JT HOLDINGS MM LLC/	SCHE	6	0.00000	
JT HOLDINGS MM LLC/	SCH E	2	0.00000	
JT HOLDINGS MM LLC/	SCH E	4	0.00000	
JT HOLDINGS MM LLC/ JT HOLDINGS MM LLC/	SCH E SCH E	2 21	0.00000	
JT HOLDINGS MM LLC/	SCHE	32	0.00000	
JT HOLDINGS MM LLC/	SCHE	13	0.00000	
JT HOLDINGS MM LLC/	SCHE	3	0.00000	
JT HOLDINGS MM LLC/	SCH E	12	0.00000	
JT HOLDINGS MM LLC/	SCH E	4	0.00000	
JT HOLDINGS MM LLC/	SCH E	4	0.00000	
JT HOLDINGS MM LLC/	SCH E	1	0.00000	
JT HOLDINGS MM LLC/	SCH E	3	0.00000	
JT HOLDINGS MM LLC/	SCH E	585	0.00001	1
JT HOLDINGS MM LLC/	SCH E	33,572 341	0.00047 0.00000	8,2
JT HOLDINGS MM LLC/ JT HOLDINGS MM LLC/	SCH E SCH E	341	0.00000	
JT HOLDINGS MM LLC/	SCH E	17,154	0.00004	4,2
JT HOLDINGS MM LLC/	SCHE	7,475	0,00024	1,8
JT HOLDINGS MM LLC/	SCHE	5,490	0.00008	1,3
IT HOLDINGS MM LLC/	SCHE	247,635	0.00345	61,0
JT HOLDINGS MM LLC/	SCHE	16	0.00000	
JT HOLDINGS MM LLC/	SCH E	1,898	0.00003	4
IT HOLDINGS MM LLC/	SCH E	5,050	0.00007	1,2
IT HOLDINGS MM LLC/	SCH E	3,380	0.00005	8
T HOLDINGS MM LLC/	SCH E	6	0.00000	
IT HOLDINGS MM LLC/	SCH E	4,031	0.00006	9
T HOLDINGS MM LLC/	SCH E	1	0.00000	
T HOLDINGS MM LLC/	SCH E	8	0.00000	
JT HOLDINGS MM LLC/	SCHE	4	0.00000	
IT HOLDINGS MM LLC/	SCH E	1	0.00000	-
IT HOLDINGS MM LLC/	SCH E	19	0.00000	
JT HOLDINGS MM LLC/ JT HOLDINGS MM LLC/	SCH E SCH E	3	0.00000	
	. SUITE	9	0.0000	

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	6	0.00000	1
DJT HOLDINGS MM LLC/	SCH E	24	0.00000	6
DJT HOLDINGS MM LLC/	SCH E	23	0.00000	6
DJT HOLDINGS MM LLC/	SCH E	182	0,00000	45
DJT HOLDINGS MM LLC/	SCH E	3	0.00000	1
DJT HOLDINGS MM LLC/	SCH E	59	0.00000	15
DJT HOLDINGS MM LLC/	SCH E	46	0,00000	11
DJT HOLDINGS MM LLC/	SCH E	4	0.00000	1
DJT HOLDINGS MM LLC/	SCH E	134	0.00000	33
DJT HOLDINGS MM LLC/	SCH E	9	0.00000	2
DJT HOLDINGS MM LLC/	SCH E	235	0.00000	58
DJT HOLDINGS MM LLC/	SCH E	16,809	0,00023	4,145
DJT HOLDINGS MM LLC/	SCH E	4	0.00000	1
DJT HOLDINGS MM LLC/	SCH E	24	0.00000	6
DJT HOLDINGS MM LLC/	SCH E	3	0.00000	1
DJT HOLDINGS MM LLC/	SCH E	1	0.00000	
DJT HOLDINGS MM LLC/	SCH E	1	0.00000	
DJT HOLDINGS MM LLC/	SCH E	2.295	0.00003	566
DJT HOLDINGS MM LLC/	SCH E	99	0.00000	24
DJT HOLDINGS MM LLC/	SCH E	15.207	0.00021	3,750
DJT HOLDINGS MM LLC/	SCH E	729	0.00001	180
DJT HOLDINGS MM LLC/	SCH E	2.534	0.00004	625
DJT HOLDINGS MM LLC/	SCH E	3,297	0,00005	813
DJT HOLDINGS MM LLC/	SCH E	8.972	0.00013	2.212
DJT HOLDINGS MM LLC	SCH E	58	0.00000	14
DJT HOLDINGS LLC - T	SCH E	2,132	0,00003	526
DJT HOLDINGS MM LLC	SCH E	32	0,00000	8
DJT HOLDINGS MM LLC	SCH E	36	0.00000	9
DJT HOLDINGS MM LLC	SCH E	32	0.00000	8
DJT HOLDINGS MM LLC/	SCH E	6	0.00000	1
DJT HOLDINGS LLC - T	SCH E	1,010	0.00001	249
DJT HOLDINGS LLC - T	SCH E	71	0.00000	18
DJT HOLDINGS LLC - T	SCH E	32,042	0,00045	7,900
DJT HOLDINGS LLC - T	SCH E	385	0.00001	95
DJT HOLDINGS LLC - D	SCH E	2,045	0.00003	504
DJT HOLDINGS LLC - F	SCH E	209	0.00000	52
DJT HOLDINGS LLC - 1	SCH E	344,794	0.00480	85,014
555 CALIFORNIA SERVI	SCH E	121,647	0.00170	29,994
DJT HOLDINGS LLC - T	SCH E	29	0.00000	7
DJT HOLDINGS LLC - T	SCH E	102,276	0.00143	25,218
DJT HOLDINGS LLC - 1	SCH E	488,345	0.00681	120,409
DJT HOLDINGS MM LLC/	SCH E	1,536	0,00002	379
DJT HOLDINGS LLC - D	SCH E	2,236	0.00003	551
DJT HOLDINGS - THC B	SCH E	2,800	0,00004	690
DJT HOLDINGS LLC - T	SCH E	431	0.00001	106
DJT HOLDINGS LLC - F	SCH E	479	0.00001	118
DJT HOLDINGS LLC -T	SCH E	472	0.00001	116
DJT AEROSPACE LLC	SCH C	7,159	0.00010	1,765
DJT OPERATIONS I LLC	SCH C	3,239	0,00005	799
DT ENDEAVOR I LLC	SCH C	25,117	0.00035	6,194
DJT OPERATIONS II LL	SCH C	3,887	0.00005	958

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	17,157	4,230	12,927
THE EAST 61 ST. COMP	SCH E	54	13	41
PARK BRIAR ASSOCIATE	SCH E	15,754	3,884	11,870
40 WALL DEVELOPMENT	FORM 4797	289,351	71,344	218,007
40 WALL DEVELOPMENT	SCH E	1,288,624	317,730	970,894
TRUMP CPS LLC	FORM 4797	4,446	1,096	3,350
DJT HOLDINGS LLC - M	SCH E	23,298	5,744	17,554
TRUMP 845 UN LIMITED	SCH E	6,039		6,039
DJT HOLDINGS LLC TRU	SCH E	62,973	15,527	47,446
DJT HOLDINGS LLC - T	SCH E	63	16	47
TIPPERARY REALTY COR	FORM 4797	315	78	237
PLAZA CONSULTING COR	SCH E	184	45	139
TRUMP PROJECT MANAGE	SCH E	10,746	2,650	8,096
TRUMP CPS CORP	FORM 4797	4	1	3
FIRST MEMBER INC	SCH E	402	99	303
DJT HOLDINGS MM LLC	SCH E	480	118	362
TRUMP VILLAGE CONST	SCH E	18,141	4,473	13,668
TRUMP TOWER MANAGING	FORM 4797	3,181	784	2,397
TRUMP 845 UN MGR COR	SCH E	2,161	533	1,628
BEACH HAVEN APARMTEN	SCH E	15,553	3,835	11,718
SHORE HAVEN APARTMEN	SCH E	17,101	4,217	12,884
TRUMP MANAGEMENT INC	SCH E	698		698
TRUMP DELMONICO LLC	SCH E	5,637	1,390	4,247
STARRETT CITY ASSOCI	SCH E	42,783	10,549	32,234
TRUMP PARK AVENUE LL	SCH E	5,645	1,392	4,253
DJT HOLDINGS MM LLC	SCH E	1,489	367	1,122
DJT HOLDINGS LLC - D	SCH E	122	30	92
DJT HOLDINGS LLC - T	SCH E	3,537,830	872,306	2,665,524
DJT HOLDINGS MM LLC	SCH E	7	2	5
DJT HOLDINGS LLC - T	SCH E	65	16	49
TRUMP FLORIDA MANAGE	SCH E	4	1	3
TIHT MEMBER LLC	SCH E	975	240	735
DJT HOLDINGS LLC -TR	SCH E	700	173	527
TRUMP MARKS PHILADEL	SCH E	3,516	867	2,649
TRUMP MARKS WAIKIKI	SCH E	3,022	745	2,277
TRUMP MARKS WAIKIKI	SCH E	567	140	427
DJT HOLDINGS MM LLC	SCH E	33	8	25
DJT HOLDINGS MM LLC	SCH E	33	8	25

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	30	7	23
TRUMP MARKS PHILADEL	SCHE	376	93	283
DJT HOLDINGS MM LLC	SCH E	33	8	25
JT HOLDINGS LLC -TR	SCH E	17,819	4,394	13,425
OJT HOLDINGS MMC LLC	SCHE	18	4	14
DJT HOLDINGS MM LLC	SCH E SCH E	413	102	311
OJT HOLDINGS MM LLC	SCHE	26	6	20
OJT HOLDINGS LLC - U	SCHE	2,508	618	1,890
JT HOLDINGS LLC - T	SCHE	3,105	766	2,339
JT HOLDINGS MM LLC	SCHE	32	8	24
OJT HOLDINGS MM LLC	SCH E	5,399	1,331	4,068
DJT HOLDINGS LLC - G	SCH E	197,647	48,733	148,914
DJT HOLDINGS MM LLC	SCHE	774		774
MELANIA MARKS ACCESS	SCH E	1,804	445	1,359
OJT HOLDINGS LLC - T	SCH E	93	23	70
MELANIA MARKS ACCESS	SCH E	76	19	57
DJT HOLDINGS MM LLC	SCHE	59	15	44 357
SC LP SHOPPING CENTE	SCH E	474 5,785	117 1,426	4,359
JT HOLDINGS LLC - T JT HOLDINGS LLC - T	SCH E SCH E	2,301	567	1,734
DJT HOLDINGS ELC - 1	SCHE	135	33	102
OJT HOLDINGS MM LLC	SCHE	37	9	28
RUMP FERRY POINT ME	SCHE	15,361	3,787	11,574
JT HOLDINGS MM LLC	SCHE	16,979	4,186	12,793
DJT HOLDINGS MM LLC	SCH E	24	4,100	18
OJT HOLDINGS MM LLC	SCHE	2,016	497	1,519
OJT HOLDINGS MIM ELE	SCH E	1,505,526	371,210	1,134,316
OJT HOLDINGS LLC - T	SCHE	1,664,108	410,311	1,253,797
OJT HOLDINGS LLC - P	SCHE	1,475	364	1,111
DJT HOLDINGS LLC - T	SCHE	4,505	1,111	3,394
OJT HOLDINGS LLC -TR	SCHE	387	95	292
OJT HOLDINGS LLC - T	SCHE	13,251	3,267	9,984
JT HOLDINGS LLC - T	SCHE	3,620	893	2,727
OJT HOLDINGS MM LLC	SCH E	4	1	3
DJT HOLDINGS MM LLC	SCH E	16	4	12
DJT HOLDINGS MM LLC	SCH E	33	8	25
DJT HOLDINGS MANAGIN	SCH E	2,532,475	624,420	1,908,055
DJT HOLDINGS MM LLC	SCH E	46	11	35
DJT HOLDINGS LLC - T	SCH E	33,767	8,326	25,441
DJT HOLDINGS LLC - T	SCH E	3,256	803	2,453
DJT HOLDINGS LLC - T	SCHE	1,705,890	420,613	1,285,277
DJT HOLDINGS LLC - T	SCHE	741,461	182,818	558,643
DJT HOLDINGS LLC - T	SCH E	529,144	130,468	398,676
DJT HOLDINGS LLC - T	SCH E SCH E	75,826 386.917	95,400	75,826 291,517
DJT HOLDINGS LLC - T DJT HOLDINGS LLC - T	SCHE	3,214	792	2,422
DJT HOLDINGS LLC - T	SCHE	2,138	527	1,611
DJT HOLDINGS LLC - T	SCHE	540	133	407
DJT HOLDINGS ELG - 1	SCHE	22	5	17
DJT HOLDINGS MM LLC	SCH E	33	8	25
DJT HOLDINGS MM LLC	SCH E	34	8	26
DJT HOLDINGS MM LLC	SCH E	345	85	260
OJT HOLDINGS MM LLC	SCH E	4		4
OJT HOLDINGS MM LLC	SCH E	85,627	21,113	64,514
AG AIR INC	SCH E	2,834,153	698,803	2,135,350
JT HOLDINGS MM LLC	SCH E	3,401	839	2,562
OJT HOLDINGS MM LLC	SCH E	6	1	5
OJT HOLDINGS MM LLC	SCH E	17,327	4,272	13,055
JT HOLDINGS LLC -	SCH E	333,999	82,353	251,646
JT HOLDINGS LLC -	SCH E	367		367
JT HOLDINGS MM LLC	SCH E	3,263	805	2,458
JT HOLDINGS MM LLC	SCH E	33	8	25
JT HOLDINGS MM LLC	SCH E	4	1	3
JT HOLDINGS MM LLC	SCH E	4	1	3
INTERNATIONAL REAL	SCH E	35,062	8,645	26,417
JT HOLDINGS LLC - T	SCHE	441	109	332
JT HOLDINGS - WHITE	SCH E	387	95	292
JT HOLDINGS JUPITER	SCH E	47,184		47,184
JT HOLDINGS - TRUMP	SCH E	24,515,828	6,044,750	18,471,078
OJT HOLDINGS LLC - T	SCH E	888,136	218,983	669,153
OJT HOLDINGS LLC - E	SCH E	72,149	17,789	54,360
OT MARKS VANCOUVER L	SCH E	2,927	722	2,205
OJT HOLDINGS LLC - T	SCH E	1,582	390	1,192
OJT HOLDINGS LLC - C	SCH E	5,609	1,383	4,226
DJT HOLDINGS LLC - T	SCHE	387	95	292
DJT HOLDINGS LLC - T	SCH E	152,014	37,481	114,533
DJT HOLDINGS MM LLC	SCH E	17	4	13
DJT HOLDINGS MM LLC	SCH E	4	1	3
DJT HOLDINGS MM LLC	SCH E	736	181	555
DJT HOLDINGS MM LLC	SCH E SCH E	736 2,650	181 653	1,997
DJT HOLDINGS MM LLC	SCH E SCH E	9,230	2,276	6,954
DJT HOLDINGS MM LLC	SCH E SCH E	1,852,344	456,724	1,395,620
DJT HOLDINGS LLC - T	SCH E SCH E	1,852,344	456,724 154,573	472,332
DJT HOLDINGS MANAGIN	SCH E SCH E	949,073	234,008	715,065
TRUMP PARK AVENUE LL TRUMP PARK AVENUE LL	SCH E SCH E	949,073	234,008	715,065
	SCH E	3,827	944	2,883
	JUHE		544	2,863
OT CONNECT II MEMBER		271		
OT CONNECT II MEMBER DJT HOLDINGS MM LLC	SCH E	27 156	30	
OT CONNECT II MEMBER DJT HOLDINGS MM LLC DJT HOLDINGS MM LLC	SCH E SCH E	156	38	118
OT CONNECT II MEMBER DJT HOLDINGS MM LLC DJT HOLDINGS MM LLC DJT HOLDINGS MM LLC DJT HOLDINGS MM LLC	SCH E SCH E SCH E	156 3	38	118 3
OT CONNECT II MEMBER DJT HOLDINGS MM LLC	SCH E SCH E SCH E SCH E	156		118
DOT CONNECT II MEMBER DOT CONNECT II MEMBER DOT HOLDINGS MM LLC TITT VENTURE MEMBER	SCH E SCH E SCH E	156 3		118 3 18

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Unallowed loss	(c) Allowed loss
OJT HOLDINGS LLC - T	SCH E	2,319	572	1,7
OJT HOLDINGS-D B PAC	SCH E	906	223	6
JT HOLDINGS LLC - T	SCH E	325		3.
JT HOLDINGS LLC - T	SCH E	681	168	5
JT HOLDINGS LLC - T	SCH E	1,912	471	1,4
JT HOLDINGS LLC - P	SCH E	15,352	3,785	11,5
JT HOLDINGS LLC -TW	SCH E	4,366,498	1,076,627	3,289,8
T CONNECT II LLC	SCH E	378,866	93,415	285,4
JT HOLDINGS LLC - T	SCH E	10,047,329	2,477,323	7,570,0
JT HOLDINGS MM LLC	SCH E	44,532	10,980	33,5
JT HOLDINGS MM LLC	SCH E	3	1	
JT HOLDINGS MM LLC	SCH E	37	9	
JT HOLDINGS MM LLC	SCH E	38	9	
JT HOLDINGS MM LLC	SCH E	28	7	
JT HOLDINGS MM LLC	SCH E	28	7	
JT HOLDINGS MM LLC	SCH E	31	8	
JT HOLDINGS MM LLC	SCHE	28	7	
JT HOLDINGS MM LLC	SCH E	31	8	
JT HOLDINGS MM LLC	SCH E	31	8	
ID VENTURE II MEMBE	SCH E	383	94	2
JT HOLDINGS MM LLC	SCHE	16	4	
JT HOLDINGS MM LLC	SCH E	8	2	
ID VENTURE II LLC	SCH E	480	118	;
JT HOLDINGS LLC - D	SCH E	800	197	(
JT HOLDINGS LLC - D	SCH E	743,454	183,310	560,1
JT HOLDINGS MM LLC	SCH E	7,586	1,870	5,7
JT HOLDINGS MM LLC	SCH E	7,565	1,865	5,7
RUMP PALACE PARC LL	SCH E	369,287	91,053	278,2
JT HOLDINGS LLC - W	SCH E	865	213	270,3
JT HOLDINGS LLC - T	SCHE	123	30	
OJT HOLDINGS LLC - T	SCH E	378	93	
OJT HOLDINGS LLC - W	SCH E	3,166	781	
				2,3
DJT HOLDINGS LLC - T	SCH E	63	16	
DJT HOLDINGS LLC - L	SCHE	765	189	
OJT HOLDINGS LLC - T	SCH E	391	96	2
OJT HOLDINGS LLC - T	SCH E	533	131	
OJT HOLDINGS LLC - T	SCH E	1,308	323	(
JT HOLDINGS LLC - T	SCH E	265	65	2
JT HOLDINGS LLC - C	SCH E	1,142	282	3
JT HOLDINGS LLC - D	SCH E	455	112	
JT HOLDINGS LLC - T	SCH E	391	96	
OJT HOLDINGS LLC - T	SCHE	278	69	
OJT HOLDINGS LLC - T	SCH E	57,909	14,278	43,6
OJT HOLDINGS LLC - T	SCHE	499	123	45,0
DJT HOLDINGS LLC - T	SCHE	539	133	4
DJT HOLDINGS LLC - T	SCH E	65	16	
DJT HOLDINGS LLC - T	SCH E	607,340	149,749	457,
DJT HOLDINGS LLC - W	SCH E	880,322	217,057	663,2
RUMP EQUITABLE FIFT	SCH E	303,710		303,
OJT HOLDINGS LLC	SCH E	1,237,799	305,199	932,
DJT HOLDINGS MM LLC	SCH E	558	138	
OJT HOLDINGS MM LLC	SCH E	29		
OJT HOLDINGS MM LLC/	SCH E	6,098	1,504	4,5
OJT HOLDINGS MM LLC/	SCH E	8,892	2,192	6,
OJT HOLDINGS MM LLC/	SCH E	6	1	-
OJT HOLDINGS MM LLC/	SCHE	2		
OJT HOLDINGS MM LLC/	SCH E	4	1	
OJT HOLDINGS MM LLC/	SCH E	2		
DJT HOLDINGS MM LLC/	SCH E	21	5	
OJT HOLDINGS MM LLC/	SCH E	32	8	
OJT HOLDINGS MM LLC/	SCH E	13	3	
OJT HOLDINGS MM LLC/	SCH E	3	1	
OJT HOLDINGS MM LLC/	SCH E	12	3	
OJT HOLDINGS MM LLC/	SCH E	4	1	
OJT HOLDINGS MM LLC/	SCH E	4	1	
OJT HOLDINGS MM LLC/	SCH E	1		
DJT HOLDINGS MM LLC/	SCHE	3	1	
OJT HOLDINGS MM LLC/	SCHE	585	144	
OJT HOLDINGS MM LLC/	SCH E	33,572	8,278	25,
OJT HOLDINGS MM LLC/	SCH E	33,572	84	25,
DJT HOLDINGS MM LLC/	SCH E		04	
		4		
DJT HOLDINGS MM LLC/	SCH E	47.154	1 1 220	
DJT HOLDINGS MM LLC/	SCH E	17,154	4,230	12,
DJT HOLDINGS MM LLC/	SCH E	7,475	1,843	5,
OJT HOLDINGS MM LLC/	SCH E	5,490	1,354	4,
OJT HOLDINGS MM LLC/	SCH E	477		
OJT HOLDINGS MM LLC/	SCH E	247,635	61,058	186,
OJT HOLDINGS MM LLC/	SCH E	16	4	
OJT HOLDINGS MM LLC/	SCH E	1,898	468	1,
JT HOLDINGS MM LLC/	SCH E	5,050	1,245	3,
OJT HOLDINGS MM LLC/	SCH E	766		
OJT HOLDINGS MM LLC/	SCHE	3,380	833	2,
JT HOLDINGS MM LLC/	SCH E	5,360	000	2,
			1	
DJT HOLDINGS MM LLC/	SCH E	4,031	994	3,
OJT HOLDINGS MM LLC/	SCH E	1		
JT HOLDINGS MM LLC/	SCH E	8	2	
JT HOLDINGS MM LLC/	SCH E	4	1	
	SCH E	1		
JT HOLDINGS MM LLC/	SCH E	3		
			-	
DJT HOLDINGS MM LLC/ DJT HOLDINGS MM LLC/ DJT HOLDINGS MM LLC/	SCH F	101	, hi	
OJT HOLDINGS MM LLC/ OJT HOLDINGS MM LLC/	SCH E	19	5	
DJT HOLDINGS MM LLC/ DJT HOLDINGS MM LLC/ DJT HOLDINGS MM LLC/	SCH E	3	1	
DJT HOLDINGS MM LLC/ DJT HOLDINGS MM LLC/ DJT HOLDINGS MM LLC/ DJT HOLDINGS MM LLC/	SCH E SCH E	3	1	
	SCH E	3	1	

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	23	6	17
DJT HOLDINGS MM LLC/	SCH E	182	45	137
DJT HOLDINGS MM LLC/	SCHE	3	1	2
DJT HOLDINGS MM LLC/	SCH E	59	15	44
DJT HOLDINGS MM LLC/	SCH E	46	11	35
DJT HOLDINGS MM LLC/	SCH E	4	1	3
DJT HOLDINGS MM LLC/	SCH E	134	33	101
DJT HOLDINGS MM LLC/	SCH E	9	2	7
DJT HOLDINGS MM LLC/	SCH E	235	58	177
DJT HOLDINGS MM LLC/	SCHE	16,809	4,145	12,664
DJT HOLDINGS MM LLC/	SCHE	4	1	3
DJT HOLDINGS MM LLC/	SCHE	24	6	18
DJT HOLDINGS MM LLC/	SCHE	3	1	2
DJT HOLDINGS MM LLC/	SCH E	1		1
DJT HOLDINGS MM LLC/	SCHE	1		1
DJT HOLDINGS MM LLC/	SCH E	2,295	566	1,729
DJT HOLDINGS MM LLC/	SCH E	99	24	75
DJT HOLDINGS MM LLC/	SCHE	15,207	3,750	11,457
DJT HOLDINGS MM LLC/	SCHE	729	180	549
DJT HOLDINGS MM LLC/	SCHE	2,534	625	1,909
DJT HOLDINGS MM LLC/	SCHE	3,297	813	2,484
DJT HOLDINGS MM LLC/	SCH E	8.972	2,212	6,760
DJT HOLDINGS MM LLC	SCHE	58	14	44
DJT HOLDINGS MINI LLC	SCHE	2.132	526	1,606
DJT HOLDINGS MM LLC	SCHE	32	8	24
DJT HOLDINGS MM LLC	SCHE	36	9	27
DJT HOLDINGS MM LLC	SCHE	3	3	3
DJT HOLDINGS MM LLC	SCHE	32	8	24
DJT HOLDINGS MM LLC/	SCHE	6	1	5
DJT HOLDINGS WIN LLC/	SCHE	1,010	249	761
DJT HOLDINGS LLC - T	SCHE	71	18	53
DJT HOLDINGS LLC - T	SCHE	32.042	7,900	24,142
DJT HOLDINGS LLC - T	SCHE	32,042	95	24,142
DJT HOLDINGS LLC - D	SCHE	2.045	504	1,541
DJT HOLDINGS LLC - F	SCHE	2,043	52	1,541
DJT HOLDINGS LLC - 1	SCHE	344,794	85,014	259,780
DJT HOLDINGS LLC - 1	SCHE	10,380	85,014	10,380
555 CALIFORNIA SERVI	SCHE	121,647	29,994	91,653
DJT HOLDINGS LLC - T	SCHE	29	25,334	22
DJT HOLDINGS LLC - T	SCHE	102,276	25.218	77,058
DJT HOLDINGS LLC - 1	SCHE	488,345	120,409	367,936
DJT HOLDINGS MM LLC/	SCHE	1,536	379	1,157
DJT HOLDINGS MM LLC/	SCHE	271	379	271
DJT HOLDINGS LLC - D	SCHE	2,236	551	1,685
DJT HOLDINGS LLC - D	SCHE	2,230	690	2,110
DJT HOLDINGS - THC B	SCHE	431	106	325
DJT HOLDINGS LLC - F	SCHE	479	118	361
DJT HOLDINGS LLC - F	SCH E SCH E	479	116	356
DJT AEROSPACE LLC	SCH C	7.159	1.765	5,394
	SCHC	3,239	799	2,440
DJT OPERATIONS I LLC			6.194	18.923
DT ENDEAVOR I LLC	SCHC	25,117	958	2,929
DJT OPERATIONS II LL	SCH C	3,887	958	2,929

DLN: 76221484788052 **Passive Activity Credit Limitations** OMB No. 1545-1034 Form 8582-CR ► See separate instructions.
► Attach to Form 1040, 1040-SR, or 1041.
► Go to www.irs.gov/Form8582CR for the latest information. (Rev. December 2019) Attachment Department of the Treasury Sequence No. 89 Name(s) shown on return DONALD J & MELANIA<TRUMP Identifying r Passive Activity Credits Caution: If you have credits from a publicly traded partnership, seePublicly Traded Partnerships (PTPs) in the instructions. Credits From Rental Real Estate Activities With Active Participation (Other Than Rehabilitation Credits and Low-Income Housing Credits) (See Lines 1a through 1c in the instructions.) Credits from Worksheet 1, column (a) Prior year unallowed credits from Worksheet 1, column (b) 1c Rehabilitation Credits From Rental Real Estate Activities and Low-Income Housing Credits for Property Placed in Service Before 1990 (or From Pass-Through Interests Acquired Before 1990) (See Lines 2a through 2c in the instructions.) 2a Credits from Worksheet 2, column (a) 2a Prior year unallowed credits from Worksheet 2, column (b) Add lines 2a and 2b · · · · · · · · · · · · · · · 2c Low-Income Housing Credits for Property Placed in Service After 1989 (See Lines 3a through 3c in the instructions.) Prior year unallowed credits from Worksheet 3, column (b) c Add lines 3a and 3b · · · · · · · · · · · · · · · 3c All Other Passive Activity Credits (See Lines 4a through 4c in the instructions.) Credits from Worksheet 4, column (a) 4a 33,662 Prior year unallowed credits from Worksheet 4, column (b) 4b 227.309 C 260 971 5 5 260,971 6 Enter the tax attributable to net passive income (see instructions) 6 0 Subtract line 6 from line 5. If line 6 is more than or equal to line 5, enter -0- and see instructions 7 260,971 Note:If your filing status is married filing separately and you lived with your spouse at any time during the year, do not complete Part II, III, or IV. Instead, go to line 37. 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 Enter \$150,000. If married filing separately, see instructions 9 Enter modified adjusted gross income, but not less than zero (see 10 instructions). If line 10 is equal to or more than line 9, skip lines 11 through 15 and enter -0- on line 16 10 Subtract line 10 from line 9

married filing separately, see instructions

Enter the amount, if any, from line 10

Enter the amount, if any, from line 14

Multiply line 11 by 50% (.50). Do not enter more than \$25,000. If

Enter the tax attributable to the amount on line 14 (see instructions)

13a

13b

11

13a

14

15

of Form 8582

of Form 8582

Add lines 13a and 13b.

Subtract line 13c from line 12

11

12

13c

14

15

16

	S582-CR (Rev. 12-2019) Special Allowance for Rehabilitation Credits From Rental Real Estate Activities and Loc Credits for Property Placed in Service Before 1990 (or From Pass-Through Interests Ac Note: Complete this part only if you have an amount on line 2c. Otherwise, go to Part IV.	w-Incom quired I	ie Hou Before	ising e 1990)	Pag
17	Enter the amount from line 7	17			
8	Enter the amount from line 16 · · · · · · · · · · · · · · · · · ·	18			
9	Subtract line 18 from line 17. If zero, enter -0- here and on lines 30 and 36, and then go to Part V	. 19			
0	Enter the smaller of line 2c or line 19	20	\top		
1	Enter \$250,000. If married filing separately, see instructions to find out if you can skip lines 21 through 26				
2	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				
3	Subtract line 22 from line 21		İ		
1	Multiply line 23 by 50% (.50). Do not enter more than \$25,000. If married filing separately, see instructions				
ia	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				
5	Subtract line 25c from line 24]		
	Enter the tax attributable to the amount on line 26 (see instructions)		1		
3	Enter the amount, if any, from line 18		1		
)	Subtract line 28 from line 27	29			
)	Enter the smaller of line 20 or line 29	30			

If you completed Part III, enter the amount from line 19. Otherwise, subtract line 16 from line 7 $\,\cdot\,\,$ $\,\cdot\,\,$ 31 32 Subtract line 32 from line 31. If zero, enter -0- here and on line 36 33 33 Enter the smaller of line 3c or line 33 34 34 Tax attributable to the remaining special allowance (see instructions) 35 35 36 36 Part V Passive Activity Credit Allowed Passive Activity Credit Allowed. Add lines 6, 16, 30, and 36. See instructions to find out how to 37 report the allowed credit on your tax return and how to allocate allowed and unallowed credits if

Name of passive activity disposed of ▶

Description of the credit property for which the election is being made ▶

41 Amount of unallowed credit that reduced your basis in the property

Software ID:
Software Version:
SSN:
Spouse SSN
Name. DOWALD J & WIELANIA<TRUMP

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DLN: 76221484788052

Form 8865

2020

OMB No. 1545-1668

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

Attach to your tax return.

Go to www.irs.gov/form8865 for instructions and the latest information. 9 Department of the Treasury Attachment Sequence No.118 Information furnished for the foreign partnership's tax year beginning 01-01-2020, and ending 12-31-2020 Internal Revenue Service Name of person filing this return DONALD J TRUMP Filer's identification number A Category of filer (see Categories of Filers in the Instructions and check applicable box(es)): ing this form with your tax return) 1 🖾 2 3 O 40 PALM BEACH, FL 33480 B Filer's tax year beginning 01-01-2020 , and ending 12-31-2020 C Filer's share of liabilities: Nonrecourse \$ Qualified nonrecourse financing \$ D If filer is a member of a consolidated group but not the parent, enter the following information about the parent: Address Information about certain other partners (see instructions) (4)Check applicable box(es) (1)Name (2)Address (3) Identification number Category 1 Category 2 Constructive owner G1 Name and address of foreign partnership TRUMP INTERNATIONAL GOLF CLUB SCOTLAND LIMITED CO TRUMP ORGANIZATION NEW YORK, NY 10022 2(a)EIN (if any) 98-0485744 2(b)Reference ID number (see instructions) 3 Country under whose laws organized Date of 5 Principal place of 7 Principal business 8b Exchange rate (see instructions) 6 Principal business 8a Functional currency organization business activity code number 713900 AMUSEMENT & REC WUK POUNDS 0.732000000000 Provide the following information for the foreign partnership's tax year: Name, address, and identification number of agent (if any) in the United States Check if the foreign partnership must file: ☐ Form 1042 ☐ Form 8804 ☐ Form 1065 Service Center where Form 1065 is filed: 4 Name and address of person(s) with custody of the books and records of the foreign partnership, and the location of such books and records, if different TRUMP ORGANIZATION CO JEFF 3 Name and address of foreign partnership's agent in country of organization, if any MCCONNEY 022 During the tax year, did the foreign partnership pay or accrue any interest or royalty for which one or more partners aren't allowed a deduction under section 267A? See instructions O Yes 2 No If "Yes," enter the total amount of the disallowed deductions \$ Is the partnership a section 721(c) partnership as defined in Regulations section 1.721(c)-1(b)(14)? 🗆 Yes 🖾 No 🗆 Yes 🖾 No Enter the number of Forms 8858, Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs), attached to this return. See instructions How is this partnership classified under the law of the country in which it's organized? • PRIVATE LIMITED CO Does the filer have an interest in the foreign partnership, or an interest indirectly through the foreign partnership, that's a separate unit under Reg. 1.1503(d)-1(b)(4) or part of a combined separate unit under Reg. 1.1503(d)-1(b)(4) (ii)? If "No," skip question 10b. ☐ Yes ☑ No If "Yes," does the separate unit or combined separate unit have a dual consolidated loss as defined in Reg. 1.1503(d)-1(b)(5)(ii)? Yes No Does this partnership meet both of the following requirements? 1. The partnership's total receipts for the tax year were less than \$250,000 2. The value of the partnership's total assets at the end of the tax year was less than \$1 million. 🗆 Yes 🖾 No If "Yes," don't complete Schedules L, M-1, and M-2.

_	8865 (2020) Is the filer of		8865 claiming	a foreign-c	derived intangible income d	leduction	(under secti	on 250) with		Page 2
	respect to a	ny amounts	s listed on Sche	dule N? .					. ▶ ☐ Yes	🖾 No
ь	licenses) fro	m transact	ions with or by	the foreign	ed from sales, leases, exchange partnership that the filer i	included i	n its comput	ation of foreign		
c	If "Yes," ent	er the amo	unt of gross inc	ome derive	ed from a license of propert	ty to or b	y the foreign	partnership the	at 🛌	
d	If "Yes," ent	er the amo	unt of gross inc	ome derive	ed from services provided t	o or by th	ne foreign pa	rtnership that t	he	
13	Enter the nu	umber of fo	reign partners	that transfe	erred all or a portion of the	ir partner	ship interest	s or received a	80	
14	At any time	during the		any transfe	rs between the partnership	and its p	partners subj	ect to the	. ▶ □ Yes	☑ No
15a	partners tha	it would red ie amount d	quire disclosure or value of each	under Reg	vithin a 2-year period betwe ss. 1.707-3 or 1.707-6? If " and an explanation of the ta	een the p 'Yes," atta ax treatm	artnership ar ich a statemi ient. See ins	nd any of its ent identifying t tructions for	he	
b	partner with identifying t	in a 2-year he property	period of trans	ferring the ne amount	property subject to a liabili property to the partnershi or value of each transfer, t	ip? If "Yes he debt a	s," attach a s ssumed or to	tatement aken by the		
Sign I	dere								A. 20 (00000) 15/2/2000 0	☑ No
Only in You're Filing Form Separand N With Tax Return	This prepare	, correct, and r has any kno	d complete, Declai owledge.	ation of prep	nined this return, including acco parer (other than general partne company member	er or limite	d liability comp	any member) is b	ased on all inform	ation of which
North No.		Print/Type p	oreparer's name		Preparer's signature		Date	Check if	PTIN	
Paid	l parer	Firm's name						self-employed	Firm's EIN ▶	
530.37	Only	147000 Usoneki li Sebeli 140	PAGE AND							
		Firm's addre	ess 🕨						Phone no.	
Sch		enter the	tive Owners name, addres vely own. See	s, and U.	artnership Interest. Cl S. taxpayer identificatio ons.	heck the	boxes thater (if any)	t apply to the of the person(filer. If you cl (s) whose inte	neck box b , rest you
		a 🖾 Ow	ns a direct inte	rest			b 🗆 Ov	ns a constructi	ve interest	
		Name			Address	Ide	ntification nu	ımber (if any)	Check if foreign person	Check if direct partner
Sch	edule A-1	Certair	n Partners o	f Foreign	Partnership (see inst	ructions)		*	
_		Name	2		Address		Identifica	tion number (if	any)	Check if foreign person
Carrie	edule A-2	Foreign	n Partners o	f Section	721(c) Partnership	(see incl	ructions)			
2/3/23	SHARE ME	i or eig	Fartiers C	, Section	, , z z (c) Fai thership	(366 11151	U.S. taxpay	er Check if	1	
	Name of				Country of organizat	tion	identificati number	on related to	Percenta	ige interest
_	foreign par	tner	Addre	SS	(if any)		(if any)	transferor	Capital	Profits
Does	the partners	hip have an	ny other foreign	person as	a direct partner?) O	2
Sch	edule A-3	Affilia		le. List al	l partnerships (foreign o				partnership o	owns a
		Name	•		Address	EIN	(if any)	Total ordinary	income or loss	Check if foreign partnership

Schedule B Income Statement - Trade or Business Income

	1a	Gross receipts or sales		
	00019620	Less returns and allowances	1c	
	2	Cost of goods sold	2	
0	3	Gross profit, Subtract line 2 from line 1c	3	
ē	4	Ordinary income (loss) from other partnerships, estates, and trusts (attach statement)	4	
Income	5	Net farm profit (loss) (attach Schedule F (Form 1040))	5	
-	6	Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)	6	
	7	Other income (loss) (attach statement)	7	1,545,299
	-	other meditic (1033) (bittern statement) w		
	8	Total income (loss). Combine lines 3 through 7	8	1,545,299
	9	Salaries and wages (other than to partners) (less employment credits)	9	
Till Control	10	Guaranteed payments to partners	10	
10	11	Repairs and maintenance	11	
,E	12	Bad debts	12	
44	13	Rent	13	
OID I	14	Taxes and licenses	14	
see narucions for imiations	15	Interest (see instructions)	15	98
W.	16a	Depreciation (if required, attach Form 4562)		
35	b	Less depreciation reported elsewhere on return	16c	1,183,981
읅	17	Depletion (Don't deduct oil and gas depletion.)	17	
Deductions	18	Retirement plans, etc	18	
8	19	Employee benefit programs	19	
	20	Other deductions (attach statement)	20	2,935,122
	21	Total deductions. Add the amounts shown in the far right column for lines 9 through 20	21	4,119,201
	22	Ordinary business income (loss) from trade or business activities. Subtract line 21 from line 8	22	-2,573,902
	23	Reserved for future use	23	
T C	24	Reserved for future use	24	
Ĕ	25	Reserved for future use	25	
Š	26	Reserved for future use	26	
D.	27	Reserved for future use	27	
SE SE	28	Reserved for future use	28	
Tax and Payment	29	Reserved for future use	29	
(0	30	Reserved for future use	30	

Form	8865	(2020)	
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Page 4

Schedu	de K	Partners' Distributive Share Items		Total amount
	1	Ordinary business income (loss) (Schedule B, line 22)	1	-2,573,902
	2	Net rental real estate income (loss) (attach Form 8825)	2	
	За	Other gross rental income (loss)		
		Expenses from other rental activities (attach statement)		
	С	Other net rental income (loss). Subtract line 3b from line 3a	3с	
S	4	Guaranteed payments: a Services		
income (Loss)		b Capital		
=		c Total . Add line 4a and line 4b	4c	
шe	5	Interest income	5	
9	6	Dividends and dividend equivalents: a Ordinary dividends	6a	
三		b Qualified dividends 6b		
		c Dividend equivalents 6c		
	7	Royalties	7	
	8	Net short-term capital gain (loss) (attach Schedule D (Form 1065))	8	
	9a	Net long-term capital gain (loss) (attach Schedule D (Form 1065))	9a	
	7.75	Collectibles (28%) gain (loss)	3,4,25	
	100000	Unrecaptured section 1250 gain (attach statement) 9c		
	10	Net section 1231 gain (loss) (attach Form 4797)	10	-2,522
	11	Other income (loss) (see instructions) Type ▶	11	
	12	Section 179 deduction (attach Form 4562)	12	
Deductions	50000000	Contributions	13a	
5		Investment interest expense	13b	
큥		Section 59(e)(2) expenditures: (1)Type ▶ (2)Amount ▶	13c(2)	
å			2.0	
		Other deductions (see instructions) Type ▶	13d	
Self- Employ- ment		Net earnings (loss) from self-employment	14a	
end end	2.000	Gross farming or fishing income	14b	
N III E	С	Gross nonfarm income	14c	
	15a	Low-income housing credit (section 42(j)(5))	15a	
16	b	Low-income housing credit (other)	15b	
Credits	С	Qualified rehabilitation expenditures (rental real estate) (attach Form 3468)	15c	
<u> </u>	d	Other rental real estate credits (see instructions) Type ▶	15d	
O	е	Other rental credits (see instructions) Type ▶	15e	
	f	Other credits (see instructions) Type	15f	
	16a	Name of country or U.S. possession • UK		
	ь	Gross income from all sources	16b	1,545,299
	С	Gross income sourced at partner level	16c	
		Foreign gross income sourced at partnership level		
35	d	Reserved for future use e Foreign branch category	16e	
Foreign Transactions				
9	f	Passive category b g General category b 1,542,777 h Other (attach statement) b	16h	
22		Deductions allocated and apportioned at partner level		
Ë			16:	
5		Interest expense ▶ j Other	16j	
<u>#</u>	L	Reserved for future use I Foreign branch category	161	
ŭ		Troreign branch category	101	
	0.000	Passive category ► n General category ► 4 053 992 o Other (attach statement) ►		
	m	Passive category • n General category • 4,053,992 o Other (attach statement) •	160	
	р	Total foreign taxes (check one): ▶ □ Paid □ Accrued	16p	
		Reduction in taxes available for credit (attach statement)	16q	
	r	Other foreign tax information (attach statement)		
eres e			17a	
P XX	ь	Adjusted gain or loss	17b	
E E TE	c	Depletion (other than oil and gas)	17c	
Afternative Minimum Tax (AMT) Items	d	Oil, gas, and geothermal properties—gross income	17d	
AFER	e	Oil, gas, and geothermal properties—deductions	17e	
.5-	f	Other AMT items (attach statement)	17f	
-		Tax-exempt interest income	18a	
	b			
820	C	Other tax-exempt income	18b	
Other Information		Distributions of cash and marketable securities	18c	2,766
क क			19a	
ĦΕ	30a	Distributions of other property	19b	
¥0		Investment income	20a	
1000 10000		Investment expenses	20b	
	C	Other items and amounts (attach statement)		

		Beginning	of tax ye	ear	End of	tax year	
	Assets	(a)		(b)	(c)		(d)
1	Cash			73,016			166,692
2a	Trade notes and accounts receivable						
b	Less allowance for bad debts						
3	Inventories			230,624			296,113
4	U.S. government obligations						
5	Tax-exempt securities						
6	Other current assets (attach statement)		2	152,117		9	131,171
7a	Loans to partners (or persons related to partners)						
7b	Mortgage and real estate loans ,						
8	Other investments (attach statement)						
9a	Buildings and other depreciable assets	22,987,061			24,065,810		
b	Less accumulated depreciation	3,212,624		19,774,437	4,521,699	9	19,544,111
10a	Depletable assets						
b	Less accumulated depletion					1	
11	Land (net of any amortization)			12,286,439			12,722,843
12a	Intangible assets (amortizable only)						
b	Less accumulated amortization					1	
13	Other assets (attach statement)		9	11,257,079		92	10,139,006
14	Total assets			43,773,712			42,999,936
	Liabilities and Capital						
15	Accounts payable			386,570			542,349
16	Mortgages, notes, bonds payable in less than 1 year						
17	Other current liabilities (attach statement)		GE-	539,569		9	785,262
18	All nonrecourse loans		_				
19a	Loans from partners (or persons related to partners)						
b	Mortgages, notes, bonds payable in 1 year or more						
20	Other liabilities (attach statement)		9	309,306		9	268,648
21	Partners' capital accounts			42,538,267			41,403,677
22	Total liabilities and capital			43,773,712			42,999,936

Sch	edule M Balance Sheets for Intere	est Allocation					
×					(a) Beginning of tax year	5	(b) End of tax year
1	Total U.S. assets						
2	Total foreign assets:			3			
а	Passive category						
b	General category						
c	Other (attach statement)				9243,77	2.989	42,987,438
Sch		me (Loss) per Book		ith Income (Loss) per F			
	Not income (loss) per books	2 570 100	6	Income recorded on books	61.11.4		
1 2	Net income (loss) per books	-2,579,190		this tax year not included or lines 1 through 11 (itemize)			
-	lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11 not recorded on books		a	Tax-exempt interest \$	12.)		
	this tax year (itemize):		7	Deductions included on Sche	edule K lines 1		
	\$			through 13d, and 16p not ch	narged against		
3	Guaranteed payments (other than health insurance)			book income this tax year (i			
4	Expenses recorded on books this tax year		а	Depreciation \$			
	not included on Schedule K, lines 1 through 13d, and 16p (itemize):						
	through 15d, and 10p (itemize).	2,766					
а	Depreciation \$		8	Add lines 6 and 7			
	Travel and entertainment \$		9	Income (loss). Subtract line			
	2,766			from line 5			-2,576,424
5	Add lines 1 through 4	-2,576,424			·		
Sch	edule M-2 Analysis of Partners' Ca	apital Accounts (Not	req	uired if Item H11, page 1,	is answered	"Yes.")	
1	Balance at beginning of tax year	42,538,267	6	Distributions: a Cash			
2	Capital contributed:			b Property .			
	a Cash	1,444,600	7	Other decreases (itemize):	\$		
	b Property						
3	Net income (loss) per books	-2,579,190					
4	Other increases (itemize): \$						
			8	Add lines 6 and 7			
			9	Balance at end of tax year.			
5	Add lines 1 through 4	41,403,677		line 8 from line 5			41,403,677
						-	DOCE (2020)

Form 8865 (2020)

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

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

	Transactions		(b) Any domestic corporation or	(c) Any other foreign corporation or	(d) Any U.S. person with a 10% or more direct interest in the
	of foreign partnership	(a) U.S. person filing this return	partnership controlling or controlled by the U.S. person filing this return	partnership controlling or controlled by the U.S. person filing this return	controlled foreign partnership (other than the U.S. person filing this return)
1	Sales of inventory				
2	Sales of property rights (patents, trademarks, etc.)				
3	Compensation received for technical, managerial,				
	engineering, construction, or like services				
4	Commissions received				
5	Rents, royalties, and license fees received				
6	Distributions received				
7	Interest received				
8	Other				
9	Add lines 1 through 8				
10	Purchases of inventory				
11	Purchases of tangible property other than inventory				
12 13	Purchases of property rights (patents, trademarks, etc.) Compensation paid for technical, managerial,				
	engineering, construction, or like services				
14	Commissions paid				
15	Rents, royalties, and license fees paid				
16	Distributions paid				
17	Interest paid				
18	Other				
19 20	Add lines 10 through 18				
20	during the year). See instructions				
21	Amounts loaned (enter the maximum loan balance				
	during the year). See instructions				
					5 BBCE (2020)

Software ID: Software Version: SSN: Spouse SSN:

Name: DONALD J & MELANIA < TRUMP

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DLN: 76221484788052

 $\mathsf{Form}\,8938$

Statement of Specified Foreign Financial Assets

OMB No. 1545-2195

2020

epartment of the Treasury	18 23	ov/Form8938 for instructio ▶ Attach to your tax r tax year beginning 01-01-2	return.		2020 Attachment Sequence No. 17
-	I continuation statements	, check here	Number	of continuation state	ements
1 Name(s) shown on DONALD J & MELA				2 Taxpayer Ident	tification Number (TIN)
3 Type of filer		est. CO BROOM			
partnership or corp (See instructions fo	3a, skip this line 4. If you o	hecked box 3b or 3c, enter th	of the specifi	TIN of the specified in led person who is a cu vidual or specified per	d Trust Individual who closely holds the arrent beneficiary of the trust. son to list.)
a Name	enosit and Custodia	al Accounts Summary		b TIN	
		v)		>	
		·, · · · · · · · · ·			\$
3. Number of Custodia	Al Accounts (reported in Par	t V)		>	
4. Maximum Value of	All Custodial Accounts .			\$	
5 Were any foreign de	eposit or custodial accounts	closed during the tax year?		□Ye	s 🗆 No
	reign Assets Summa			W 10 10 10 10 10 10 10 10 10 10 10 10 10	
	•			>	
	All Assets (reported in Part				. \$
				june	
		g the tax year?			- (((((((((((((((((((
art III Summary o	of Tax Items Attributa	able to Specified Fore	ign Financ		
	# > T '#	(c) Amount reported on form or schedule	(4)		reported (e) Schedule and line
(a) Asset Category	(b) Tax item 1a Interest	\$	(a)	Form and line	(e) Scriedule and line
1 Foreign Deposit and Custodial Accounts	1b Dividends	s s			
	1c Royalties	\$			
	1d Other income	\$			
	1e Gains (losses)	\$			
	1f Deductions	s			
	1g Credits	\$ \$	1		
0. Other Feeding Asset		\$	+		
2 Other Foreign Asset		<u>\$</u>			
	2b Dividends	\$	1		
	2c Royalties	\$			
	2d Other income	\$			
	2e Gains (losses)	1			
	2f Deductions	\$ \$			
	2g Credits	inancial Assets (see in			
ou reported specified for	oreign financial assets on o orm 8938 for the tax year.	ne or more of the following fo imber of Forms 3520-A imber of Forms 8865			
Summary	(see instructions)	Foreign Deposit and			
ou have more than one	account to report in Part V	, attach a continuation staten	nent for each	additional account (se	ee instructions).
Type of account	Deposit	☐ Custodial	2 /	Account number or oth	ner designation
Check all that app	ly a Account opened c Account jointly o			closed during tax year em reported in Part III	with respect to this asset
	f account during tax year.				. \$
Did you use a fore	ign currency exchange rate	e to convert the value of the a	ccount into L	J.S. dollars?	☐ Yes ☐ No
If you answered "	res" to line 5, complete all t	hat apply.		Live	
(a) Foreign curren account is maintai	cy in which to convert	n currency exchange rate us to U.S. dollars	ed		ange rate used if not from artment's Bureau of the Fisca
r Panerwork Reductio	n Act Notice, see the sep	arate instructions.	Ca	at. No. 37753A	Form 8938 (2020)

148	ri V	Summary (see instruc	ctions) (continued)	sit and Custodial	Account Included in the Part I
7a	Name	of financial institution in whic	ch account is maintained	b Global Intermedia	ary Identification Number (GIIN) (Optional)
8	Maili	ng address of financial institu	ution in which account is mainta	ined. Number, street, a	and room or suite no.
9	City	or town, state or province, ar	nd country (including postal cod	e)	
Pai	t VI	Detailed Information	for Each "Other Foreig	n Asset" Include	d in the Part II Summary (see instruction
If yo	ou have	more than one asset to repo	ort in Part VI, attach a continuati	on statement for each	additional asset (see instructions).
1	Descri	ption of asset		2 Identifying nu	mber or other designation
3	Com	plete all that apply. See instr	uctions for reporting of multiple	acquisition or dispositi	on dates.
а			ear, if applicable		
b	Date	asset disposed of during tax	year, if applicable		
С		Check if asset jointly owner	with spouse d (Check if no tax item	reported in Part III with respect to this asset
4	Maxi	mum value of asset during to	ax year (check box that applies)		
a e	☐ If mo	\$0 - \$50,000 b core than \$200,000, list value	\$50,001 - \$100,000	\$100,001 - \$15	d = \$150,001 - \$200,000
5 6		ou use a foreign currency ex u answered "Yes" to line 5, c	schange rate to convert the value	e of the asset into U.S	S. dollars? □ Yes □ No
		oreign currency in which t is denominated	(b) Foreign currency exchang to convert to U.S. dollars	ge rate used	(c) Source of exchange rate used if not from U.S. Treasury Department's Bureau of the Fiscal Service
7	If as:	set reported on line 1 is stocl	of a foreign entity or an interes	st in a foreign entity, er	nter the following information for the asset.
а	Nam	e of foreign entity			b GIIN (Optional)
С	Туре	of foreign entity (1)	Partnership (2)	Corporation (3)	☐ Trust (4) ☐ Estate
d	Maili		Number, street, and room or su		
е	City	or town, state or province, ar	nd country (including postal cod	e)	
8	Note	7	one issuer or counterparty, atta	15 15	y, enter the following information for the asset. ement with the same information for each
а	Nam	e of issuer or counterparty			
		ck if information is for	☐ Issuer	☐ Counterparty	у
b	Type	of issuer or counterparty			
D					

☐ U.S. person ☐ Foreign person

c Check if issuer or counterparty is a

 ${f d}$ Mailing address of issuer or counterparty. Number, street, and room or suite no.

e City or town, state or province, and country (including postal code)

Software ID: Software Version: SSN: Spouse SSN:

Name: DONALD J & MELANIA<TRUMP

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DLN: 76221484788052

Form 8959

Additional Medicare Tax

2020

OMB No. 1545-0074

If any line does not apply to you, leave it blank. See separate instructions. Attach to Form 1040, Form 1040-SR, 1040-NR, 1040-PR, or 1040-SS.
Go to www.irs.gov/Form8959 for instructions and the latest information. Department of the Treasury Attachment Internal Revenue Service Sequence No. 71 Name(s) shown on return our social security number DONALD J & MELANIA<TRUMP 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 from box 5 1 393,229 2 Unreported tips from Form 4137, line 6 2 Wages from Form 8919, line 6 3 Add lines 1 through 3 4 393,229 Enter the following amount for your filing status:
Married filing jointly
Married filing separately
Single, Head of household, or Qualifying widow(er) \$250,000 5 \$200,000 250,000 Subtract line 5 from line 4. If zero or less, enter -0- . . 143,229 Additional Medicare tax on Medicare wages. Multiply line 6 by 0.9% (0.009). Enter here and 7 1,289 Additional Medicare Tax on Self-Employment Income Self-employment income from Schedule SE (Form 1040), Section A, line 4, or Section B, line 6. If you had a loss, enter -0- (Form 1040-PR or Form 1040-SS filers, see instructions.) 8 7,013,674 Enter the following amount for your filing status:
Married filing jointly
Married filing separately
Single, Head of household, or Qualifying widow(er) \$250,000 \$200,000 9 250,00 Enter the amount from line 4 10 393,22 10 Subtract line 10 from line 9. If zero or less, enter -0- Subtract line 11 from line 8. If zero or less, enter -0-7,013,674 63,123 Additional Medicare Tax on Railroad Retirement Tax Act (RRTA) Compensation Railroad retirement (RRTA) compensation and tips from Form(s) W-2, box 14 (see instructions) Enter the following amount for your filing status: Married filing jointly

Married filing separately

Single, Head of household, or Qualifying widow(er) \$250,000 250,000 15 \$200,000 Subtract line 15 from line 14. If zero or less, enter -0- . . . 16 16 17 **Total Additional Medicare Tax** Add lines 7, 13, and 17. Also include this amount on Schedule 2 (Form 1040), line 8 (check box a) (Form 1040-PR or 1040-SS filers, see instructions), and go to Part V $\,$ 18 64,412 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 7.435 20 Enter the amount from line 1 20 393,229 Multiply line 20 by 1.45% (0.0145). This is your regular Medicare tax withholding on Medicare wages . . . 21 5,702 Subtract line 21 from line 19. If zero or less, enter -0-. This is your Additional Medicare Tax 22 1,733 Additional Medicare Tax withholding on railroad retirement (RRTA) compensation from Form W-2, 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, 1040-SR, or 1040-NR, line 25 (Form 1040-PR or 1040-SS filers, see instructions) 1.733 For Paperwork Reduction Act Notice, see your tax return instructions. Cat. No. 59475X Form **8959** (2020) Software ID: Software Version:

SSN:

Spouse SSN:

Name: DONALD J & MELANIA<TRUMP

efile GRAPHIC print - DO NOT PROCESS LATEST DATA - Production

DLN: 76221484788052

Limitation on Business Interest Expense

Day A	1ay 2020	Under Section 1	53(j)			
	nent of the Treasury	h Akka ah ka ka				OMB No. 1545-0123
	Revenue Service	► Attach to your tax re ► Go to www.irs.gov/Form8990 for instruction		latest information.		
Taxpa	yer name(s) show				A16.	•
DONA	ALD J & MÈLÁNIA<	TRUMP				
If For	m 8990 relates to a	an information return for a foreign entity (for example, Form	5471), ente	er:	•	······································
Name	of foreign entity	>				
Emplo	yer identification n	umber if any				
		ee instructions)				
Par		ation of Allowable Business Interest Expense				
Part I	is completed by a	Il taxpayers subject to section 163(j). Schedule A and Schedu	le B need	to be completed befor	e Part I	when the taxpayer is a
partn	er or shareholder o	of a pass-through entity subject to section 163(j).				
Sect	ion I — Busine	ss Interest Expense				
1		ness interest expense (not including floor plan financing before the section 163(j) limitation	1		- [
2	Disallowed busine (Does not apply to	ss interest expense carryovers from prior years, o a partnership)	2			
3		usiness interest expense treated as paid or accrued chedule A, line 44, column (h))	3			
4		ng interest expense. See instructions			4	
5	Total business in	nterest expense. Add lines 1 through 4			5	
Sect	ion II — Adjus	ted Taxable Income				
		Taxable Income		72		
6	Taxable income. S	ee instructions			6	
	••••••	Additions (adjustments to be made if amo				
7		r deduction which is not properly allocable to a trade taxpayer. See instructions	7			
8	Any business inte	rest expense not from a pass-through entity. See		***************************************		
_			В			
9 10		t operating loss deduction under section 172	9			
10		alified business income deduction allowed under	10			
11	Deduction allowab	ole for depreciation, amortization, or depletion rade or business	11			
12	Amount of any los See instructions	ss or deduction items from a pass-through entity,	12	81,754,029		
13	Other additions. S		13			
14		partner's excess taxable income (Schedule A,	14	36,814,832		
15		S corporation shareholder's excess taxable B, line 46, column (c))	15	151,566		
16	Total. Add lines 7	through 15			16	118,730,42
		Reductions (adjustments to be made if amo	ounts inclu	ded on line 6)		
17		ne or gain which is not properly allocable to a trade taxpayer. See instructions	17	()		
18		rest income not from a pass-through entity. See instructions	18	()		
19	Amount of any inc See Instructions	come or gain items from a pass-through entity.	19	(65,988,521)		
20	Other reductions.	See instructions	20	()		
21	Total. Combine li	nes 17 through 20			21	(65,988,521
22		e income. Combine lines 6, 16, and 21. (If zero or less, ente			22	52,741,90
		Act Notice, see the instructions. Cat. No. 3781	10			Form 8990 (Rev. 5-202

Form	8990 (Rev. 5-2020)		Page 2
Sec	tion III — Business Interest Income		
23	Current year business interest income. See instructions		
24	Excess business interest income from pass-through entities (total of Schedule A, line 44, column (g); and Schedule B, line 46, column(d)) 24 27		
25	Total. Add lines 23 and 24	25	27
Sec	tion IV — 163(j) Limitation Calculations		
	Limitation on Business Interest Expense		
26	Multiply adjusted taxable income (line 22) by the applicable percentage.		
27	See instructions .		
28	Floor plan financing interest expense (line 4)		
29	Total. Add lines 26, 27, and 28	29	26,370,980
	Allowable Business Interest Expense		
30	Total current year business interest expense deduction. See instructions	30	T
	Carryfoward		
31	Disallowed business interest expense. Subtract line 29 from line 5. (If zero or less, enter -0)	31	T
Pa	Partnership Pass-Through Items		
Part carri	Π is only completed by a partnership that is subject to section 163(j). The partnership items below are allocated ied forward by the partnership. See the instructions for more information.	to th	e partners and are not
	Excess Business Interest Expense		
32	Excess business interest expense. Enter amount from line 31	32	
	Excess Taxable Income (If you entered an amount on line 32, skip lines 33 through 3	7.)	*
33	Subtract the sum of lines 4 and 25 from line 5. (If zero or less, enter -0)	33	
34	Subtract line 33 from line 26. (If zero or less, enter -0)	34	
35	Divide line 34 by line 26. Enter the result as a decimal. (If line 26 is zero, enter -0)	35	
36	Excess Taxable Income. Multiply line 35 by line 22	36	
	Excess Business Interest Income		
37	Excess business interest income. Subtract the sum of lines 1, 2, and 3 from line 25. (If zero or less, enter -0)	37	
Par	t III S Corporation Pass-Through Items		
	III is only completed by S corporations that are subject to section 163(j). The S corporation items below are allo instructions for more information.	cated	to the shareholders. See
	Excess Taxable Income		
38	Subtract the sum of lines 4 and 25 from line 5. (If zero or less, enter -0)	38	
39	Subtract line 38 from line 26. (If zero or less, enter -0)	39	
40	Divide line 39 by line 26. Enter the result as a decimal. (If line 26 is zero, enter -0)	40	
41	Excess Taxable Income, Multiply line 40 by line 22	41	
	Excess Business Interest Income		
42	Excess business interest income. Subtract the sum of lines 1, 2, and 3 from line 25. (If zero or less, enter -0)	42	
			Form 8990 (Rev. 5-2020)

SCHEDULEA	Summary	of Partner's	Allocable	Partnership	Interest

Any	taxpayer that owns an interest in a p	artnership and r	eceives excess busine	ss interest expense a	allocated from the pa	artnership should comp	olete Schedule A befo	ore completing Part I.	
			Excess Business Interest Expense		(f) Current year	(g) Current year	(h) Excess business interest expense	(1) Current year	
	(a) Name of partnership	(b) EIN	(c) Current year	(d) Prior year carryover	(e) Total ((c) plus (d))	excess taxable income	excess business interest income	treated as paid or accrued (lesser of (e) or (f) plus (g))	business interest carryover ((e) minus (h))
43	See Additional Data Table								
44	Total					36,814,832	27	,	

SCHEDULE B Summary of Shareholder's Excess Taxable Income and Excess Business Interest Income

Any taxpayer that is required to complete Part I and is a shareholder in an S corporation that has excess taxable income or excess business interest income should complete Schedule B before completing Part I.

	(a) Name of S corporation	(b) EIN	(c) Current year excess taxable income	(d) Current year excess business interest income
45	TIPPERARY REALTY CORP	11-2405629	21,339	0
	PLAZA CONSULTING CORP	13-3385468	19	0
	TRUMP PLAZA MEMBER INC	13-3979038	5,299	0
	TRUMP TOWER MANAGING MEMBER INC	13-3981225	134,909	0
46	Total		161,566	

Form **8990** (Rev. 5-2020)

Software ID: Software Version: SSN:

Spouse SSN:

Name: DONALD J & MELANIA<TRUMP

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

(a) Name of pertnership	(b) EIN	b) EIN Excess Business Interest Expense			(f) Current year excess taxable	(g) Current year excess business	(b) Excess business interest	(I) Current year business interest
		(c) Current year	(d) Prior year Orry(wer	(e) Total ((c) plus (d))	Income	interest income	expense treated as paid or assined (lesser of (e) or (f) plus (g))	((e) mous (h))
THE EAST 61 ST COMPANY	13-3057745	0	0	0	52,902	0	0	(
THE EAST 61 ST COMPANY	13-3057745	0	0	0	535	0	0	(
MAR-A-LAGO CLUB LLC	65-0567671	0	0	0	9,003,774	0	0	(
40 WALL DEVELOPMENT ASSOC LLC	13-3845249	0	0	0	5,185,961	0	0	(
TRUMP PLAZA LLC	13-3972488	0	0	0	524,607	0	0	(
DJT HOLDINGS LLC - 401 MEZZ	27-4162308	31,039	0	31,039	0	0	0	31,039
TRUMP 845 UN GP LLC	13-3958321	0	0	0	289,541	0	0	(
DJT HOLDINGS LLC - TRUMP INT'L HOTEL & TOWER CHICA	27-4162308	586,032	0	586,032	0	0	0	586,032
845 UN LIMITED PARTNERSHIP - 845 LP LLC	13-3958323	0	0	0	440,082	0	0	(
TRUMP PARK AVENUE LLC - TRUMP DELMONICO LLC)	01-0580204	158,847	0	158,847	0	0	0	158,847
TRUMP PARK AVENUE LLC - ACQUISITION	01-0580204	158,529	0	158,529	0	0	0	158,529
TRUMP PALACE PARC LLC	13-3913538	0	0	0	0	27	0	(
TRUMP EQUITABLE FIFTH AVE CO	13-3014138	0	0	0	21,317,430	0	0	(
DJT HOLDINGS LLC - 1125 SOUTH OCEAN LLC	27-4162308	13,087	0	13,087	0	0	0	13,087

Form 8995-A

Qualified Business Income Deduction

OMB No. 1545-2294 2020

► Attach to tax return.

► Go to www.irs.gov/Form8995A for instructions and the latest information.

Attachment Sequence No. **55A**

Department of the Treasury Internal Revenue Service

	s) shown on return				1			number
	D J & MELANIA <trump< th=""><th>- EE - J L</th><th></th><th></th><th>F</th><th></th><th></th><th></th></trump<>	- EE - J L			F			
divider nstruc	You can claim the qualified business income deduction only if you have qui ids, publicly traded partnership income, or a domestic production activities i tions. Use this form if your taxable income, before your qualified business in gricultural or horticultural cooperative.	deductio	on passed through fro	m an a	gricultural or	horticultural co	operati	ive. See
Par								
	ete the schedules for Form 8995-A, (A, B, C, and/or D), as applicable, before	n atauti	na Dod / Attack addi	lianal a	ahadulaab		- 1	-41
Sompl	ete the schedules for Porth 6995-A, (A, B, C, and/or D), as applicable, below	re startii	ng Part I. Attach addi	ionai s	cnedules wh	en needed. Se	e instru	ctions.
1	(a) Trade, business, or aggregation name		(b) Check if specified service		Check if regation	(d) Taxpay identificati number	on	(e) Check i patron
Α	See Additional Data Table						_	
В		- N 30-07					\neg	
С								
Par	Determine Your Adjusted Qualified Business 1	Incon	1e					
			Α			3		С
2	Qualified business income from the trade, business, or aggregation. See instructions	2	150 AVI	28		28		
3	Multiply line 2 by 20% (0.20), If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4	_						
4	through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation	3		6		6		
5	Multiply line 4 by 50% (0.50)	5					2	
6	Multiply line 4 by 25% (0.25)	6						
7	Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property	7						
8	Multiply line 7 by 2.5% (0.025)	8						
9	Add lines 6 and 8	9						
10	Enter the greater of line 5 or line 9	10						
11	W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 $$	11						
12	Phased-in reduction. Enter amount from line 26, if any. See instructions	12						
13	Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12	13		6		6		
14	Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any	14						
15	Qualified business income component. Subtract line 14 from line 13 .	15		6		6		
0.0000			D		1	E		F
2	Qualified business income from the trade, business, or aggregation. See instructions	2		105		21		2,0
3	Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13	3		21		4		
4	Allocable share of W-2 wages from the trade, business, or aggregation	4		21				
5	Multiply line 4 by 50% (0.50)	5					-	
6	Multiply line 4 by 25% (0.25)	6		-				
7	Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property	7						
8	Multiply line 7 by 2.5% (0.025)	8						
9	Add lines 6 and 8	9						
10	Enter the greater of line 5 or line 9	10						
11	W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10	11						
12	Phased-in reduction. Enter amount from line 26, if any. See instructions	12						
13	Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12	13		21		4		
14	Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any	14		21		2		
15	Qualified publicess income component. Subtract line 14 from line 13	15		21		4		- 77
2	Qualified business income from the trade, business, or		G			Н		I
3	aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is 4167.300 or long (4336-600) if magning filing injettly), citin lines 4	2	106	5,256		47,964		57,
4	\$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or	3	2:	1,251		9,593		11,
31755	aggregation	4						
5	Multiply line 4 by 50% (0.50)	5						
6	Multiply line 4 by 25% (0.25)	6						
7	Allocable share of the unadjusted basis immediately after				T T			

7

8

9

10

11

12

Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property

Multiply line 7 by 2.5% (0.025)

W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 $\,\cdot\,$

12 Phased-in reduction. Enter amount from line 26, if any.

10

13	Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12	13	21,251	9,593	11,565
14	Patron reduction. Enter the amount from Schedule D (Form		,	-,	
15	8995-A), line 6, if any Qualified business income component. Subtract line 14 from line 13	14	21,251	9,593	11,565
	•		J	к	L
2	Qualified business income from the trade, business, or			7.055	5.074
3	aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is	2	7,482	7,866	5,074
	\$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13	3	1,496	1,573	1,015
4	Allocable share of W-2 wages from the trade, business, or		1,450	1,575	1,013
5	aggregation	5			
6	Multiply line 4 by 25% (0.25)	6			
7	Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property	7			
8	Multiply line 7 by 2.5% (0.025)	8			
9	Add lines 6 and 8	9			
10 11	Enter the greater of line 5 or line 9	10			
	smaller of line 3 or line 10	11			
12	Phased-in reduction. Enter amount from line 26, if any. See instructions	12			
13	Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12	13	1,496	1,573	1,015
14	Patron reduction. Enter the amount from Schedule D (Form		1,150	1,575	1,013
15	8995-A), line 6, if any Qualified business income component. Subtract line 14 from line 13	14	1,496	1,573	1,015
13	Qualified pusifiess income component. Subtract line 14 from line 13	15	1,490 M	N 1,373	0
2	Qualified business income from the trade, business, or				
	aggregation. See instructions	2	10,369	28,130	2,784
3	Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4				
4	through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or	3	2,074	5,626	557
200	aggregation	4			
5 6	Multiply line 4 by 50% (0.50)	6			
7	Allocable share of the unadjusted basis immediately after				
8	acquisition (UBIA) of all qualified property	7 8			
9	Add lines 6 and 8	9			
10 11	Enter the greater of line 5 or line 9	10			*
11	W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10	11			
12	Phased-in reduction. Enter amount from line 26, if any. See instructions	12			
13	Qualified business income deduction before patron reduction.		2.074	5.626	
14	Enter the greater of line 11 or line 12	13	2,074	5,626	557
	8995-A), line 6, if any	14		5.636	
15	Qualified business income component. Subtract line 14 from line 13 .	15	2,074	5,626	557 R
<u>15</u>	Qualified business income from the trade, business, or	15	2,074 P	Q Q	7557 R
2	Qualified business income from the trade, business, or aggregation. See instructions	2			
	Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4	2	P 294	Q 5,194	R 5,945
2	Qualified business income from the trade, business, or aggregation. See instructions		P	Q	R
2 3	Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation	3 4	P 294	Q 5,194	R 5,945
2	Qualified business income from the trade, business, or aggregation. See instructions	2	P 294	Q 5,194	R 5,945
2 3 4 5	Qualified business income from the trade, business, or aggregation. See instructions	2 3 4 5 6	P 294	Q 5,194	R 5,945
2 3 4 5 6	Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 25% (0.25)	2 3 4 5	P 294	Q 5,194	R 5,945
2 3 4 5 6 7 8 9	Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 25% (0.25) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025) Add lines 6 and 8	2 3 4 5 6 7 8	P 294	Q 5,194	R 5,945
2 3 4 5 6 7 8 9	Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 25% (0.25) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025) Add lines 6 and 8 Enter the greater of line 5 or line 9	2 3 4 5 6 7 8	P 294	Q 5,194	R 5,945
2 3 4 5 6 7 8 9 10 11	Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filling jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 25% (0.25) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025) Add lines 6 and 8 Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10	2 3 4 5 6 7 8	P 294	Q 5,194	R 5,945
2 3 4 5 6 7 8 9	Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 25% (0.25) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025) Add lines 6 and 8 Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the	2 3 4 5 6 7 8 9	P 294	Q 5,194	R 5,945
2 3 4 5 6 7 8 9 10 11	Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 25% (0.25) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025) Add lines 6 and 8 Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 Phased-in reduction. Enter amount from line 26, if any. See instructions Qualified business income deduction before patron reduction.	2 3 4 5 6 7 8 9 10 11	P 294	Q 5,194 1,039	R 5,945
2 3 4 5 6 7 8 9 10 11	Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13. Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 25% (0.25) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025) Add lines 6 and 8 Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 Phased-in reduction. Enter amount from line 26, if any. See instructions Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12.	2 3 4 5 6 7 8 9 10 11	P 294	Q 5,194	R 5,945
2 3 4 5 6 7 8 9 10 11 12 13	Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 55% (0.25) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025) Add lines 6 and 8 Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 Phased-in reduction. Enter amount from line 26, if any. See instructions Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12 Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any	2 3 4 5 6 7 8 9 10 11 12 13	P 294 59 59 59	Q 5,194 1,039	R 5,945
2 3 4 5 6 7 8 9 10 11 12 13	Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13. Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 25% (0.25) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025) Add lines 6 and 8 Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 Phased-in reduction. Enter amount from line 26, if any. See instructions Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12.	2 3 4 5 6 7 8 9 10 11	P 294 59 59	Q 5,194 1,039	1,189
2 3 4 5 6 7 8 9 10 11 12 13	Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 55% (0.25) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025) Add lines 6 and 8 Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 Phased-in reduction. Enter amount from line 26, if any. See instructions Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12 Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any	2 3 4 5 6 7 8 9 10 11 12 13	P 294 59 59 59	Q 5,194 1,039	R 5,945
2 3 4 5 6 7 8 9 10 11 12 13 14 15	Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 55% (0.25) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025) Add lines 6 and 8 Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 Phased-in reduction. Enter amount from line 26, if any. See instructions Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12 Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any Qualified business income component. Subtract line 14 from line 13 Qualified business income from the trade, business, or aggregation. See instructions	2 3 4 5 6 7 8 9 10 11 12 13	P 294 59 59	Q 5,194 1,039	1,189
2 3 4 5 6 7 8 9 10 11 12 13 14	Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 55% (0.25) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025) Add lines 6 and 8 Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 Phased-in reduction. Enter amount from line 26, if any. See instructions Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12 Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any Qualified business income component. Subtract line 14 from line 13	2 3 4 5 6 7 8 9 10 11 12 13 14 15	P 294 59 59 59 59	Q 5,194 1,039 1,039 T	1,189 U
2 3 4 5 6 7 8 9 10 11 12 13 14 15	Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13. Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 25% (0.25) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025) Add lines 6 and 8 Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 Phased-in reduction. Enter amount from line 26, if any. See instructions Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12 Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any Qualified business income component. Subtract line 14 from line 13 Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or	2 3 4 5 6 7 8 9 10 11 12 13 14 15	P 294 59 59 59 59 5 59 5 59	Q 5,194 1,039 1,039 T 19,314	1,189 U
2 3 4 5 6 7 8 9 10 11 12 13 14 15	Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 55% (0.25) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025) Add lines 6 and 8 Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 Phased-in reduction. Enter amount from line 26, if any. See instructions Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12 Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any Qualified business income component. Subtract line 14 from line 13 Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13	2 3 4 5 6 7 8 9 10 11 12 13 14 15	P 294 59 59 59 59 5 59 5 59	Q 5,194 1,039 1,039 T 19,314	1,189 U
2 3 4 5 6 7 8 9 10 11 12 13 14 15 2 3	Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 25% (0.25) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025) Add lines 6 and 8 Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 Phased-in reduction. Enter amount from line 26, if any. See instructions Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12 Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any Qualified business income component. Subtract line 14 from line 13 Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50)	2 3 4 5 6 7 8 9 10 11 12 13 14 15	P 294 59 59 59 59 5 59 5 59	Q 5,194 1,039 1,039 T 19,314	1,189 U
2 3 4 5 6 7 8 9 10 11 12 13 14 15 2 3	Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 55% (0.25) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025) Add lines 6 and 8 Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 Phased-in reduction. Enter amount from line 26, if any. See instructions Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12 Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any Qualified business income component. Subtract line 14 from line 13 Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$\$256,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50)	2 3 4 5 6 7 8 9 10 11 12 13 14 15	P 294 59 59 59 59 5 59 5 59	Q 5,194 1,039 1,039 T 19,314	1,189 U

	Add lines C and D	ا م ا	1	ï	
9 10	Add lines 6 and 8 Enter the greater of line 5 or line 9	9			
11	W-2 wage and UBIA of qualified property limitation. Enter the				
2.2	smaller of line 3 or line 10	11			
12	Phased-in reduction. Enter amount from line 26, if any. See instructions	12			
13	Qualified business income deduction before patron reduction.				
	Enter the greater of line 11 or line 12	13	1,066	3,863	6,919
14	Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any	14			
15	Qualified business income component. Subtract line 14 from line 13 .	15	1,066	3,863	6,919
10			٧	w	x
2	Qualified business income from the trade, business, or			NDS	
	aggregation. See instructions	2	835	28,279	11,470
3	Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4				
	through 12 and enter the amount from line 3 on line 13	3	167	5,656	2,294
4	Allocable share of W-2 wages from the trade, business, or aggregation	4			
5	Multiply line 4 by 50% (0.50)	5			
6	Multiply line 4 by 25% (0.25)	6			
7	Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property	7			
8	Multiply line 7 by 2.5% (0.025)	8			
9	Add lines 6 and 8	9			
10	Enter the greater of line 5 or line 9	10			
11	W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10	11			
12	Phased-in reduction. Enter amount from line 26, if any.				
	See instructions	12			
13	Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12	13	167	5,656	2,294
14	Patron reduction. Enter the amount from Schedule D (Form		107	3,030	2,234
	8995-A), line 6, if any	14			
15	Qualified business income component, Subtract line 14 from line 13 .	15	167	5,656	2,294
			Υ	z	AA
2	Qualified business income from the trade, business, or aggregation. See instructions	2	20.224	242	F2 027
3	Multiply line 2 by 20% (0.20). If your taxable income is		20,234	343	53,827
	\$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13	3	4.047	50	10.705
4	Allocable share of W-2 wages from the trade, business, or	3	4,047	69	10,765
	aggregation	4			
5	Multiply line 4 by 50% (0.50)	5			
6	Multiply line 4 by 25% (0.25)	6			
7	Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property	7			
8	Multiply line 7 by 2.5% (0.025)	8			
	Add lines 6 and 8	_			
9		9			
10	Enter the greater of line 5 or line 9	10			
10	Enter the greater of line 5 or line 9	10			
10 11 12	Enter the greater of line 5 or line 9	10			
10 11	Enter the greater of line 5 or line 9	10	4,047	69	10,765
10 11 12	Enter the greater of line 5 or line 9	10 11 12 13	4,047	69	10,765
10 11 12 13	Enter the greater of line 5 or line 9	10 11 12 13			
10 11 12 13	Enter the greater of line 5 or line 9 . W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 . Phased-in reduction. Enter amount from line 26, if any. See instructions Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12 Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any	10 11 12 13	4,047	69	10,765
10 11 12 13 14 15	Enter the greater of line 5 or line 9	10 11 12 13			
10 11 12 13	Enter the greater of line 5 or line 9 . W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 . Phased-in reduction. Enter amount from line 26, if any. See instructions Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12 Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any	10 11 12 13	4,047	69	10,765
10 11 12 13 14 15	Enter the greater of line 5 or line 9 . W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 . Phased-in reduction. Enter amount from line 26, if any. See instructions . Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12 . Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any . Qualified business income component. Subtract line 14 from line 13 . Qualified business income from the trade, business, or aggregation. See instructions . Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4	10 11 12 13 14 15	4,047 AB	69 AC 2,527	10,765 AD 3,647
10 11 12 13 14 15	Enter the greater of line 5 or line 9	10 11 12 13 14 15	4,047 AB 100,698	69 AC	10,765 AD
10 11 12 13 14 15	Enter the greater of line 5 or line 9	10 11 12 13 14 15	4,047 AB 100,698	69 AC 2,527	10,765 AD 3,647
10 11 12 13 14 15 2 3 4 5	Enter the greater of line 5 or line 9 . W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 . Phased-in reduction. Enter amount from line 26, if any. See instructions Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12 Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any Qualified business income component. Subtract line 14 from line 13 Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50)	10 11 12 13 14 15	4,047 AB 100,698	69 AC 2,527	10,765 AD 3,647
10 11 12 13 14 15 2 3 4 5 6	Enter the greater of line 5 or line 9 . W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 . Phased-in reduction. Enter amount from line 26, if any. See instructions . Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12 . Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any . Qualified business income component. Subtract line 14 from line 13 . Qualified business income from the trade, business, or aggregation. See instructions . Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 . Allocable share of W-2 wages from the trade, business, or aggregation . Multiply line 4 by 50% (0.50)	10 11 12 13 14 15	4,047 AB 100,698	69 AC 2,527	10,765 AD 3,647
10 11 12 13 14 15 2 3 4 5	Enter the greater of line 5 or line 9 . W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 . Phased-in reduction. Enter amount from line 26, if any. See instructions Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12 Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any Qualified business income component. Subtract line 14 from line 13 Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50)	10 11 12 13 14 15	4,047 AB 100,698	69 AC 2,527	10,765 AD 3,647
10 11 12 13 14 15 2 3 4 5 6 7 8	Enter the greater of line 5 or line 9 . W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 . Phased-in reduction. Enter amount from line 26, if any. See instructions Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12 Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any Qualified business income component. Subtract line 14 from line 13 Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 25% (0.25) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025)	10 11 12 13 14 15 2 3 4 5 6	4,047 AB 100,698	69 AC 2,527	10,765 AD 3,647
10 11 12 13 14 15 2 3 4 5 6 6 7	Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 Phased-in reduction. Enter amount from line 26, if any. See instructions Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12 Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any Qualified business income component. Subtract line 14 from line 13 Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 25% (0.50) Multiply line 4 by 25% (0.55) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025) Add lines 6 and 8	10 11 12 13 14 15 2 3 4 5 6 7 8 9	4,047 AB 100,698	69 AC 2,527	10,765 AD 3,647
10 11 12 13 14 15 2 3 4 5 6 7 8	Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 Phased-in reduction. Enter amount from line 26, if any. See instructions Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12 Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any Qualified business income component. Subtract line 14 from line 13 Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 25% (0.25) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025) Add lines 6 and 8 Enter the greater of line 5 or line 9	10 11 12 13 14 15 2 3 4 5 6	4,047 AB 100,698	69 AC 2,527	10,765 AD 3,647
10 11 12 13 14 15 2 3 4 5 6 6 7 8 9 10 11	Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 Phased-in reduction. Enter amount from line 26, if any. See instructions Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12 Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any Qualified business income component. Subtract line 14 from line 13 Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 25% (0.25) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025) Add lines 6 and 8 Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10	10 11 12 13 14 15 2 3 4 5 6 7 8 9	4,047 AB 100,698	69 AC 2,527	10,765 AD 3,647
10 11 12 13 14 15 2 3 4 5 6 6 7 8 9 10	Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 Phased-in reduction. Enter amount from line 26, if any. See instructions Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12 Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any Qualified business income component. Subtract line 14 from line 13 Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 25% (0.25) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025) Add lines 6 and 8 Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 Phased-in reduction. Enter amount from line 26, if any.	10 11 12 13 14 15 2 3 4 5 6 7 8 9 10	4,047 AB 100,698	69 AC 2,527	10,765 AD 3,647
10 11 12 13 14 15 2 3 4 5 6 6 7 8 9 10 11	Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 Phased-in reduction. Enter amount from line 26, if any. See instructions Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12 Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any Qualified business income component. Subtract line 14 from line 13 Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 25% (0.25) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025) Add lines 6 and 8 Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10	10 11 12 13 14 15 2 3 4 5 6 7 8 9 10	4,047 AB 100,698	69 AC 2,527	10,765 AD 3,647
10 11 12 13 14 15 2 3 4 5 6 6 7 8 9 10 11	Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 Phased-in reduction. Enter amount from line 26, if any. See instructions Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12 Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any Qualified business income component. Subtract line 14 from line 13 Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 50% (0.50) Multiply line 4 by 25% (0.25) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025) Add lines 6 and 8 Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 Phased-in reduction. Enter amount from line 26, if any. See instructions Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12	10 11 12 13 14 15 2 3 4 5 6 7 8 9 10	4,047 AB 100,698	69 AC 2,527	10,765 AD 3,647
10 11 12 13 14 15 2 3 4 5 6 6 7 8 9 10 11	Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 Phased-in reduction. Enter amount from line 26, if any. See instructions Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12 Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any Qualified business income component. Subtract line 14 from line 13 Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 25% (0.25) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025) Add lines 6 and 8 Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 Phased-in reduction. Enter amount from line 26, if any. See instructions Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12 Patron reduction. Enter the amount from Schedule D (Form	10 11 12 13 14 15 2 2 3 4 5 6 7 8 9 10 11 12 13	4,047 AB 100,698 20,140	69 AC 2,527 505	10,765 AD 3,647 729
10 11 12 13 14 15 2 3 4 5 6 7 8 9 10 11 12 13	Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 Phased-in reduction. Enter amount from line 26, if any. See instructions Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12 Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any Qualified business income component. Subtract line 14 from line 13 Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 50% (0.50) Multiply line 4 by 25% (0.25) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025) Add lines 6 and 8 Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 Phased-in reduction. Enter amount from line 26, if any. See instructions Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12	10 11 12 13 14 15 2 3 4 5 6 7 8 9 10 11 12 13	4,047 AB 100,698 20,140	69 AC 2,527 505	10,765 AD 3,647 729
10 11 12 13 14 15 2 3 4 5 6 7 8 9 10 11 12 13	Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 Phased-in reduction. Enter amount from line 26, if any. See instructions Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12 Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any Qualified business income component. Subtract line 14 from line 13 Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 50% (0.50) Multiply line 4 by 25% (0.25) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025) Add lines 6 and 8 Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 Phased-in reduction. Enter amount from line 26, if any. See instructions Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12 Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any	10 11 12 13 14 15 2 2 3 4 5 6 7 8 9 10 11 12 13	4,047 AB 100,698 20,140 20,140	69 AC 2,527 505 505	10,765 AD 3,647 729
10 11 12 13 14 15 2 3 4 5 6 6 7 8 9 10 11 12 13 14 15	Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 Phased-in reduction. Enter amount from line 26, if any. See instructions Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12 Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any Qualified business income component. Subtract line 14 from line 13 Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 25% (0.25) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025) Add lines 6 and 8 Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 Phased-in reduction. Enter amount from line 26, if any. See instructions Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12 Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any Qualified business income component. Subtract line 14 from line 13	10 11 12 13 14 15 2 3 4 5 6 7 8 9 10 11 12 13	4,047 AB 100,698 20,140	69 AC 2,527 505	10,765 AD 3,647 729
10 11 12 13 14 15 2 3 4 5 6 6 7 8 9 10 11 12 13	Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 Phased-in reduction. Enter amount from line 26, if any. See instructions Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12 Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any Qualified business income component. Subtract line 14 from line 13 Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 50% (0.50) Multiply line 4 by 25% (0.25) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025) Add lines 6 and 8 Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 Phased-in reduction. Enter amount from line 26, if any. See instructions Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12 Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any	10 11 12 13 14 15 2 3 4 5 6 7 8 9 10 11 12 13	4,047 AB 100,698 20,140 20,140	69 AC 2,527 505 505	10,765 AD 3,647 729
10 11 12 13 14 15 2 3 4 5 6 6 7 8 9 10 11 12 13 14 15	Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 Phased-in reduction. Enter amount from line 26, if any. See instructions Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12 Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any Qualified business income component. Subtract line 14 from line 13 Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 25% (0.25) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025) Add lines 6 and 8 Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 Phased-in reduction. Enter amount from line 26, if any. See instructions Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12 Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any Qualified business income component. Subtract line 14 from line 13	10 11 12 13 14 15 2 3 4 5 6 7 8 9 10 11 12 13 14 15	4,047 AB 100,698 20,140 20,140 AE	69 AC 2,527 505 505 AF	10,765 AD 3,647 729 729 AG
10 11 12 13 14 15 2 3 4 5 6 7 8 9 10 11 12 13 14 15 2 2 2 10 11 11 12 13 14 14 15 16 16 17 18 18 18 18 18 18 18 18 18 18 18 18 18	Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 Phased-in reduction. Enter amount from line 26, if any. See instructions Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12 Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any Qualified business income component. Subtract line 14 from line 13 Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 50% (0.55) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025) Add lines 6 and 8 Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 Phased-in reduction. Enter amount from line 26, if any. See instructions Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12 Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any Qualified business income component. Subtract line 14 from line 13	10 11 12 13 14 15 2 3 4 5 6 7 8 9 10 11 12 13 14 15	4,047 AB 100,698 20,140 20,140 AE	69 AC 2,527 505 505 AF	10,765 AD 3,647 729 729 AG
10 11 12 13 14 15 2 3 4 5 6 7 8 9 10 11 12 13 14 15 2 2 2 10 11 11 12 13 14 14 15 16 16 17 18 18 18 18 18 18 18 18 18 18 18 18 18	Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 Phased-in reduction. Enter amount from line 26, if any. See instructions Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12 Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any Qualified business income component. Subtract line 14 from line 13 Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 25% (0.25) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025) Add lines 6 and 8 Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 Phased-in reduction. Enter amount from line 26, if any. See instructions Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12 Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or	10 11 12 13 14 15 2 3 4 5 6 7 8 9 10 11 12 13 14 15	4,047 AB 100,698 20,140 20,140 AE 109	69 AC 2,527 505 505 AF 1,211	10,765 AD 3,647 729 729 AG 153
10 11 12 13 14 15 2 3 4 5 6 7 8 9 10 11 12 13 14 15 2 3	Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 Phased-in reduction. Enter amount from line 26, if any. See instructions Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12 Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any Qualified business income component. Subtract line 14 from line 13 Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 50% (0.50) Multiply line 4 by 25% (0.25) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025) Add lines 6 and 8 Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 Phased-in reduction. Enter amount from line 26, if any. See instructions Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12 Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any Qualified business income component. Subtract line 14 from line 13 Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$3256,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13	10 11 12 13 14 15 2 2 3 4 5 6 7 8 9 10 11 12 13 14 15	4,047 AB 100,698 20,140 20,140 AE 109	69 AC 2,527 505 505 AF 1,211	10,765 AD 3,647 729 729 AG 153

5 6	Multiply line 4 by 50% (0.50)	5 6			
7	Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property	7			
8	Multiply line 7 by 2.5% (0.025)	8			
9 10	Add lines 6 and 8	9			
11	W-2 wage and UBIA of qualified property limitation. Enter the	1			
12	smaller of line 3 or line 10	11			
13	See instructions Qualified business income deduction before patron reduction.	12			
	Enter the greater of line 11 or line 12	13	22	242	31
14	Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any	14			
15	Qualified business income component. Subtract line 14 from line 13 .	15	22	242 AI	31 AJ
2	Qualified business income from the trade, business, or		НА	AI	AJ
3	aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is	2	4,959	5,109	169,920
3	\$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13	3	992	1,022	33,984
4	Allocable share of W-2 wages from the trade, business, or	4		,	,
5	aggregation	5			
6 7	Multiply line 4 by 25% (0.25)	6			
	acquisition (UBIA) of all qualified property	7			
8 9	Multiply line 7 by 2.5% (0.025)	9			
10 11	Enter the greater of line 5 or line 9	10			
	smaller of line 3 or line 10	11			
12	Phased-in reduction. Enter amount from line 26, if any. See instructions	12			
13	Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12	13	992	1,022	33,984
14	Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any	14			
15	Qualified business income component. Subtract line 14 from line 13 .	15	992	1,022	33,984
			AK	AL	АМ
2	Qualified business income from the trade, business, or aggregation. See instructions	2	1,277	174	108
3	Multiply line 2 by 20% (0.20). If your taxable income is $$163,300$ or less ($$326,600$ if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13	3	255	35	22
4	Allocable share of W-2 wages from the trade, business, or aggregation	4			
5	Multiply line 4 by 50% (0.50)	5			
6 7	Multiply line 4 by 25% (0.25)	6			
8	acquisition (UBIA) of all qualified property	8			3
9	Add lines 6 and 8	9			
10 11	Enter the greater of line 5 or line 9	10			
12	smaller of line 3 or line 10	11			*
13	Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12	13	255	35	22
14	Patron reduction. Enter the amount from Schedule D (Form		255	35	22
15	8995-A), line 6, if any Qualified business income component. Subtract line 14 from line 13	14	255	35	22
	<u> </u>		AN	AO	AP
2	Qualified business income from the trade, business, or aggregation. See instructions	2	1,678	125	39
3	Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13	3	336	25	8
4	Allocable share of W-2 wages from the trade, business, or		330	23	
5	aggregation	5			
6	Multiply line 4 by 25% (0.25)	6			
7	Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property	7			
8 9	Multiply line 7 by 2.5% (0.025)	9			
10	Enter the greater of line 5 or line 9	10			
11	W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 $$	11			
12	Phased-in reduction. Enter amount from line 26, if any. See instructions	12			<u> </u>
13	Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12	13	336	25	8
14	Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any	14			
	Qualified business income component. Subtract line 14 from line 13	15	336	25	8
15		-			

2	Qualified business income from the trade, business, or	2			
3	aggregation. See instructions Multiply line 2 by 20% (0.20), If your taxable income is		60	54	9
	\$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13	3	12	11	2
4	Allocable share of W-2 wages from the trade, business, or aggregation	4			
5	Multiply line 4 by 50% (0.50)	5			
6	Multiply line 4 by 25% (0.25)	6			
7	Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property	7			
8	Multiply line 7 by 2.5% (0.025)	8			
9 10	Add lines 6 and 8	9			
11	W-2 wage and UBIA of qualified property limitation. Enter the	100000			-
12	smaller of line 3 or line 10	11			
13	See instructions	12			
13	Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12	13	12	11	2
14	Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any	14			×
15	Qualified business income component. Subtract line 14 from line 13 .	15	12	11	2
			AT	AU	AV
2	Qualified business income from the trade, business, or aggregation. See instructions	2	197	1	289
3	Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4				
	through 12 and enter the amount from line 3 on line 13	3	39	0	58
4	Allocable share of W-2 wages from the trade, business, or aggregation	4			
5	Multiply line 4 by 50% (0.50)	5			
6 7	Multiply line 4 by 25% (0.25)	6			
	acquisition (UBIA) of all qualified property	7			
8 9	Multiply line 7 by 2.5% (0.025)	8			-
10	Enter the greater of line 5 or line 9	10			
11	W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10	11			
12	Phased-in reduction. Enter amount from line 26, if any. See instructions	12			
13	Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12	13	39	0	58
14	Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any	14			30
15	Qualified business income component, Subtract line 14 from line 13	15	39	0	58
15	Qualified business income component. Subtract line 14 from line 13 .	15	39 AW	AX 0	58 AY
2	Qualified business income from the trade, business, or		AW	AX	AY
	Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4	2	AW 12	AX 117	AY 26
2	Qualified business income from the trade, business, or aggregation. See instructions	2	AW	AX	AY
2	Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation	2	AW 12	AX 117	AY 26
2	Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 25% (0.25)	3 4	AW 12	AX 117	AY 26
2 3 4 5	Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$\$256,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 25% (0.25) Allocable share of the unadjusted basis immediately after	2 3 4 5 6	AW 12	AX 117	AY 26
2 3 4 5 6	Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 25% (0.25)	2 3 4 5	AW 12	AX 117	AY 26
2 3 4 5 6 7 8 9	Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 25% (0.25) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025) Add lines 6 and 8	2 3 4 5 6 7 8 9	AW 12	AX 117	AY 26
2 3 4 5 6 7 8	Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13. Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 25% (0.25) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025) Add lines 6 and 8 Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the	2 3 4 5 6 7 8 9	AW 12	AX 117	AY 26
2 3 4 5 6 7 8 9 10	Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 25% (0.25) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025) Add lines 6 and 8 Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10	2 3 4 5 6 7 8 9	AW 12	AX 117	AY 26
2 3 4 5 6 7 8 9 10 11	Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 25% (0.25) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025) Add lines 6 and 8 Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 Phased-in reduction. Enter amount from line 26, if any. See instructions	2 3 4 5 6 7 8 9	AW 12	AX 117	AY 26
2 3 4 5 6 7 8 9 10 11 12	Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13. Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 25% (0.25) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025) Add lines 6 and 8 Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 Phased-in reduction. Enter amount from line 26, if any. See instructions Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12	2 3 4 5 6 7 8 9 10	AW 12	AX 117	5 5
2 3 4 5 6 7 8 9 10 11 12 13	Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 25% (0.25) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025) Add lines 6 and 8 Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 Phased-in reduction. Enter amount from line 26, if any. See instructions Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12 Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any	2 3 4 5 6 7 8 9 10 11 12 13	AW 12 2	AX 117 23 23 23	AY 26 5
2 3 4 5 6 7 8 9 10 11 12	Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13. Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 25% (0.25) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025) Add lines 6 and 8 Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 Phased-in reduction. Enter amount from line 26, if any. See instructions Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12	2 3 4 5 6 7 8 9 10 11 12	AW 12 2 2 2	AX 117 23 23 23	AY 26 5
2 3 4 5 6 7 8 9 10 11 12 13	Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 25% (0.25) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025) Add lines 6 and 8 Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 Phased-in reduction. Enter amount from line 26, if any. See instructions Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12 Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any Qualified business income component. Subtract line 14 from line 13	2 3 4 5 6 7 8 9 10 11 12 13	AW 12 2	AX 117 23 23 23	AY 26 5
2 3 4 5 6 7 8 9 10 11 12 13 14 15	Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13. Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 55% (0.25) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025) Add lines 6 and 8 Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 Phased-in reduction. Enter amount from line 26, if any. See instructions Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12 Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any Qualified business income component. Subtract line 14 from line 13	2 3 4 5 6 7 8 9 10 11 12 13 14 15	AW 12 2 2 2	AX 117 23 23 23	AY 26 5
2 3 4 5 6 7 8 9 10 11 12 13 14	Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 25% (0.25) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025) Add lines 6 and 8 Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 Phased-in reduction. Enter amount from line 26, if any. See instructions Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12 Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any Qualified business income component. Subtract line 14 from line 13 Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13	2 3 4 5 6 7 8 9 10 11 12 13 14 15	2 AZ	23 23 BA	5 BB
2 3 4 5 6 7 8 9 10 11 12 13 14 15	Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 55% (0.25) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025) Add lines 6 and 8 Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 Phased-in reduction. Enter amount from line 26, if any. See instructions Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12 Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any Qualified business income component. Subtract line 14 from line 13 Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4	2 3 4 5 6 7 8 9 10 11 12 13 14 15	2 AZ 8	23 23 BA 195	5 BB
2 3 4 5 6 7 8 9 10 11 12 13 14 15 2 3 4 5	Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 25% (0.25) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025) Add lines 6 and 8 Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 Phased-in reduction. Enter amount from line 26, if any. See instructions Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12 Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any Qualified business income component. Subtract line 14 from line 13 Qualified business income from the trade, business, or aggregation. See instructions \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50)	2 3 4 5 6 7 8 9 10 11 12 13 14 15	2 AZ 8	23 23 BA 195	5 BB
2 3 4 5 6 7 8 9 10 11 12 13 14 15 2 3 4 5 6	Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 55% (0.25) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025) Add lines 6 and 8 Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 Phased-in reduction. Enter amount from line 26, if any. See instructions Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12 Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any Qualified business income component. Subtract line 14 from line 13 Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 50% (0.50)	2 3 4 5 6 7 8 9 10 11 12 13 14 15	2 AZ 8	23 23 BA 195	5 BB
2 3 4 5 6 7 8 9 10 11 12 13 14 15 2 3 4 5 6 7	Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13. Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 55% (0.25) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025) Add lines 6 and 8 Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 Phased-in reduction. Enter amount from line 26, if any. See instructions Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12 Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any Qualified business income component. Subtract line 14 from line 13 Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 50% (0.55) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property	2 3 4 5 6 7 8 9 10 11 12 13 14 15 2 3 4 5 6 7	2 AZ 8	23 23 BA 195	5 BB
2 3 4 5 6 7 8 9 10 11 12 13 14 15 2 3 4 5 6 7 8	Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13. Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 25% (0.25) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025) Add lines 6 and 8 Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 Phased-in reduction. Enter amount from line 26, if any. See instructions Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12 Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any Qualified business income component. Subtract line 14 from line 13 Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 50% (0.50) Multiply line 4 by 25% (0.25) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025)	2 3 4 5 6 7 8 9 10 11 12 13 14 15 2 3 4 5 6 7 8 9 10 11 12 13 14 15 15 16 16 17 18 18 18 18 18 18 18 18 18 18	2 AZ 8	23 23 BA 195	5 BB
2 3 4 5 6 7 8 9 10 11 12 13 14 15 2 3 4 5 6 7	Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13. Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 55% (0.25) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025) Add lines 6 and 8 Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 Phased-in reduction. Enter amount from line 26, if any. See instructions Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12 Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any Qualified business income component. Subtract line 14 from line 13 Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 50% (0.55) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property	2 3 4 5 6 7 8 9 10 11 12 13 14 15 2 3 4 5 6 7	2 AZ 8	23 23 BA 195	5 BB
2 3 4 5 6 7 8 9 10 11 12 13 14 15 2 3 4 5 6 7 8 9 9	Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600) if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13. Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 55% (0.25) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025) Add lines 6 and 8 Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 Phased-in reduction. Enter amount from line 26, if any. See instructions Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12 Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any Qualified business income component. Subtract line 14 from line 13 Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600) if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.25) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025) Add lines 6 and 8 Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the	2 3 4 5 6 7 8 9 10 11 12 13 14 15 2 3 4 5 6 7 8 9 10 11 10 10 10 10 10 10 10 10	2 AZ 8	23 23 BA 195	5 BB
2 3 4 5 6 7 8 9 10 11 12 13 14 15 2 3 4 5 6 7 8 9 10 10 10 10 10 10 10 10 10 10 10 10 10	Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 55% (0.25) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025) Add lines 6 and 8 Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 Phased-in reduction. Enter amount from line 26, if any. See instructions Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12 Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any Qualified business income component. Subtract line 14 from line 13 Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 50% (0.50) Multiply line 4 by 50% (0.50) Multiply line 5 or line 9 Enter the greater of line 5 or line 9 Enter the greater of line 5 or line 9	2 3 4 5 6 7 8 9 10 11 12 13 14 15 2 3 4 5 6 7 7 8 9 9 10 10 10 10 10 10 10 10 10 10	2 AZ 8	23 23 BA 195	5 BB

13		20			
	Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12	13	2	39	57
14	Patron reduction. Enter the amount from Schedule D (Form	14			
15	8995-A), line 6, if any Qualified business income component. Subtract line 14 from line 13	15	2	39	57
			вс	BD	BE
2	Qualified business income from the trade, business, or aggregation. See instructions	2	204	3	2
3	Multiply line 2 by 20% (0.20). If your taxable income is		204	3	
	\$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13	3	41	1	0
4	Allocable share of W-2 wages from the trade, business, or aggregation	4			
5	Multiply line 4 by 50% (0.50)	5			
6	Multiply line 4 by 25% (0.25)	6			
,	Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property	7	ž.		
8 9	Multiply line 7 by 2.5% (0.025)	8			
10	Enter the greater of line 5 or line 9	10			
11	W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10	11			
12	Phased-in reduction. Enter amount from line 26, if any. See instructions	12			
13	Qualified business income deduction before patron reduction.				7-
14	Enter the greater of line 11 or line 12	13	41	1	0
	8995-A), line 6, if any	14			
15	Qualified business income component. Subtract line 14 from line 13 .	15	41 BF	BG 1	0 BH
2	Qualified business income from the trade, business, or		ьг	ьч	рп
	aggregation. See instructions	2	12	349	1
3	Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4			70	0
4	through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or	3	2	70	0
_	aggregation	5			
5 6	Multiply line 4 by 50% (0.50)	6			
7	Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property	7			
8	Multiply line 7 by 2.5% (0.025)	8			
9 10	Add lines 6 and 8	10			
11	W-2 wage and UBIA of qualified property limitation. Enter the				
12	smaller of line 3 or line 10	11			
	See instructions	12			
13	Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12	13	2	70	0
14	Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any				
		14			
15	Qualified business income component, Subtract line 14 from line 13 .	15	2	70	0
	·		2 BI	70 BJ	<u>0</u> ВК
2	Qualified business income component. Subtract line 14 from line 13 Qualified business income from the trade, business, or aggregation. See instructions				
	Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4	15	ВІ	ВЈ	вк
2	Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13	15	ВІ	ВЈ	вк
2	Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation	2 3 4	BI 978	BJ 802	BK 61
2 3 4 5	Qualified business income from the trade, business, or aggregation. See instructions	15 2 3 4 5	BI 978	BJ 802	BK 61
2 3	Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 25% (0.25) Allocable share of the unadjusted basis immediately after	15 2 3 4 5 6	BI 978	BJ 802	BK 61
2 3 4 5 6	Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 25% (0.25)	15 2 3 4 5	BI 978	BJ 802	BK 61
2 3 4 5 6 7 8 9	Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 25% (0.25) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025) Add lines 6 and 8	15 2 3 4 5 6 7 8 9	BI 978	BJ 802	BK 61
2 3 4 5 6 7 8	Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 25% (0.25) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025) Add lines 6 and 8 Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the	15 2 3 4 5 6 7 8 9	BI 978	BJ 802	BK 61
2 3 4 5 6 7 8 9 10	Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 25% (0.25) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025) Add lines 6 and 8 Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10	15 2 3 4 5 6 7 8 9	BI 978	BJ 802	BK 61
2 3 4 5 6 7 8 9 10 11	Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 25% (0.25) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025) Add lines 6 and 8 Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 Phased-in reduction. Enter amount from line 26, if any. See instructions	15 2 3 4 5 6 7 8 9	BI 978	BJ 802	BK 61
2 3 4 5 6 7 8 9 10	Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 25% (0.25) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025) Add lines 6 and 8 Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 Phased-in reduction. Enter amount from line 26, if any.	15 2 3 4 5 6 7 8 9 10	BI 978	BJ 802	BK 61
2 3 4 5 6 7 8 9 10 11	Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 25% (0.25) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025) Add lines 6 and 8 Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 Phased-in reduction. Enter amount from line 26, if any. See instructions Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12	3 4 5 6 7 8 9 10 11 12	BI 978	BJ 802 160	BK 61
2 3 4 5 6 7 8 9 10 11 12	Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 25% (0.25) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025) Add lines 6 and 8 Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 Phased-in reduction. Enter amount from line 26, if any. See instructions Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12	3 4 5 6 7 8 9 10 11	BI 978	BJ 802 160	BK 61
2 3 4 5 6 7 8 9 10 11 12 13	Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 25% (0.25) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025) Add lines 6 and 8 Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 Phased-in reduction. Enter amount from line 26, if any. See instructions Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12 Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any	15 2 3 4 5 6 7 8 9 10 11 12 13	BI 978 196	BJ 802 160	BK 61 12 12
2 3 4 5 6 7 8 9 10 11 12 13	Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 25% (0.25) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025) Add lines 6 and 8 Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 Phased-in reduction. Enter amount from line 26, if any. See instructions Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12 Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any	15 2 3 4 5 6 7 8 9 10 11 12 13	978 196 196	802 160 160	BK 61 12 12 12
2 3 4 5 6 7 8 9 10 11 12 13 14	Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 25% (0.25) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025) Add lines 6 and 8 Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 Phased-in reduction. Enter amount from line 26, if any. See instructions Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12 Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any Qualified business income component. Subtract line 14 from line 13 Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4	15 2 3 4 5 6 7 8 9 10 11 12 13 14 15	978 196 196 196 BL	802 160 160 160 BM	12 BN 12,348
2 3 4 5 6 6 7 8 9 10 11 12 13 14 15	Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 25% (0.25) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025) Add lines 6 and 8 Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 Phased-in reduction. Enter amount from line 26, if any. See instructions Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12 Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any Qualified business income component. Subtract line 14 from line 13 Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or	15 2 3 4 5 6 7 8 9 10 11 12 13 14 15	978 196 196 196 BL	802 160 160 BM	12 BN
2 3 4 5 6 7 8 9 10 11 12 13 14 15	Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 25% (0.25) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025) Add lines 6 and 8 Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 Phased-in reduction. Enter amount from line 26, if any. See instructions Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12 Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any Qualified business income component. Subtract line 14 from line 13 Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation	3 4 5 6 7 8 9 10 11 12 13 14 15	978 196 196 196 BL	802 160 160 160 BM	12 BN 12,348
2 3 4 5 6 6 7 8 9 10 11 12 13 14 15 2 3	Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 55% (0.25) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025) Add lines 6 and 8 Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 Phased-in reduction. Enter amount from line 26, if any. See instructions Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12 Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any Qualified business income component. Subtract line 14 from line 13 Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 50% (0.55)	15 2 3 4 5 6 7 8 9 10 11 12 13 14 15	978 196 196 196 BL	802 160 160 160 BM	12 BN 12,348
2 3 4 5 6 7 8 9 10 11 12 13 14 15 2 3	Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 55% (0.25) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025) Add lines 6 and 8 Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 Phased-in reduction. Enter amount from line 26, if any. See instructions Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12 Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any Qualified business income component. Subtract line 14 from line 13 Qualified business income from the trade, business, or aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50)	15 2 3 4 5 6 7 8 9 10 11 12 13 14 15 2 3 4 5	978 196 196 196 BL	802 160 160 160 BM	12 BN 12,348

	Add lines 6 and 8	9			
0	Enter the greater of line 5 or line 9	10			
1	W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10	11			
2	Phased-in reduction. Enter amount from line 26, if any. See instructions	12			
3	Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12	13	0	71	270
4	Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any	14			
5	Qualified business income component, Subtract line 14 from line 13	15	0	71	270
	•		во	ВР	BQ
2	Qualified business income from the trade, business, or aggregation. See instructions	2	44	54	47
3	Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4				
4	through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or	3	9	11	9
5	aggregation	5			
6	Multiply line 4 by 25% (0.25)	6			
7	Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property	7			
8	Multiply line 7 by 2.5% (0.025)	8			
9	Add lines 6 and 8	9			
0	Enter the greater of line 5 or line 9	10			
1	W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10	11			
2	Phased-in reduction. Enter amount from line 26, if any. See instructions	12			
3	Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12	13	9	11	9
4	Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any	14			
5	Qualified business income component, Subtract line 14 from line 13 .	15	9	11	9
		13	9		
		13	BR	BS	ВТ
2	Qualified business income from the trade, business, or aggregation. See instructions		BR	BS	
2	aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4	2	BR 19,347	BS 57	3,720
	aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or	2	BR	BS	3,720
3	aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation	3 4	BR 19,347	BS 57	BT 3,720 744
3 4 5	aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50)	3 4 5	BR 19,347	BS 57	3,720
3 4 5 6	aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 25% (0.25) Allocable share of the unadjusted basis immediately after	3 4	BR 19,347	BS 57	3,720
3 4 5 6 7	aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13. Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 25% (0.25)	2 3 4 5 6	BR 19,347	BS 57	3,720
3 4 5 6 7	aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13. Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 25% (0.25) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property	2 3 4 5 6	BR 19,347	BS 57	3,720
3 4 5 6 7 8 9	aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 25% (0.25) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025) Add lines 6 and 8 Enter the greater of line 5 or line 9	2 3 4 5 6 7 8	BR 19,347	BS 57	3,720
3 4 5 6 7 8 9	aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 25% (0.25) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025) Add lines 6 and 8	2 3 4 5 6 7 8 9	BR 19,347	BS 57	3,720
3	aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 25% (0.25) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025) Add lines 6 and 8 Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the	2 3 4 5 6 7 8 9	BR 19,347	BS 57	3,720
3 4 5 6 7 8 9 .0	aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 25% (0.25) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025) Add lines 6 and 8 Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 Phased-in reduction. Enter amount from line 26, if any.	2 3 4 5 6 7 8 9 10	BR 19,347	BS 57	3,720
3 4 5 6 7 8 9 0 1	aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 25% (0.25) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025) Add lines 6 and 8 Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 Phased-in reduction. Enter amount from line 26, if any. See instructions Qualified business income deduction before patron reduction.	2 3 4 5 6 7 8 9 10 11	BR 19,347 3,869	BS 57	3,720 744
3 4 5 6 7 8 9 0 1 2	aggregation. See instructions Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13 Allocable share of W-2 wages from the trade, business, or aggregation Multiply line 4 by 50% (0.50) Multiply line 4 by 25% (0.25) Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property Multiply line 7 by 2.5% (0.025) Add lines 6 and 8 Enter the greater of line 5 or line 9 W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10 Phased-in reduction. Enter amount from line 26, if any. See instructions Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12 Patron reduction. Enter the amount from Schedule D (Form	2 3 4 5 6 7 8 9 10 11 12	BR 19,347 3,869	BS 57	3,720 744

Form 8995-A (2020) Part III Phased-in Reduction

Complete Part III only if your taxable income is more than \$163,300 but not \$213,300 (\$326,600 and \$426,600 if married filling jointly) and line 10 is less than line 3.

otner	wise, skip Part III.				
			Α	В	С
17	Enter amounts from line 3	17	6	6	0
18	Enter the amounts from line 10	18			W20
19	Subtract line 18 from line 17	19			
20	Taxable income before qualified				
	business income deduction 20 -5,710,928				
21	Threshold. Enter \$163,300				
	(\$326,600 if married filing jointly) 21				
22	Subract line 21 from line 20 . 22	_			
23	Phase-in range. Enter \$50,000 (\$100,000 if married filing jointly)				
24	Phase-in percentage. Divide line				
	22 by line 23 24				
25	Total phase-in reduction. Multiply line 19 by line 24	25			
26	Qualified business income after phase-in reduction. Subtract				
	line 25 from line 17. Enter this amount here and on line 12, for				
	the corresponding trade or business	26			
			D	E	F
17	Enter amounts from line 3	17	21	4	408
18	Enter the amounts from line 10	18			
19	Subtract line 18 from line 17	19			
25	Total phase-in reduction. Multiply line 19 by line 24	25			
26	Qualified business income after phase-in reduction. Subtract				
	line 25 from line 17. Enter this amount here and on line 12, for	22			
	the corresponding trade or business	26			
			G	Н	I
17	Enter amounts from line 3	17	21,251	9,593	11,565
18	Enter the amounts from line 10	18			
19	Subtract line 18 from line 17	19			
25	Total phase-in reduction. Multiply line 19 by line 24	25			
26	Qualified business income after phase-in reduction. Subtract				
	line 25 from line 17. Enter this amount here and on line 12, for				
	the corresponding trade or business	26			
			3	К	L
17	Enter amounts from line 3	17	1,496	1,573	1,015
18	Enter the amounts from line 10	18			
19	Subtract line 18 from line 17	19			
25	Total phase-in reduction. Multiply line 19 by line 24	25			
26	Qualified business income after phase-in reduction. Subtract				
	line 25 from line 17. Enter this amount here and on line 12, for	26			
	the corresponding trade or business	20			
			М	N	0
17	Enter amounts from line 3	17	2,074	5,626	557
18	Enter the amounts from line 10	18			
19	Subtract line 18 from line 17	19			
25	Total phase-in reduction. Multiply line 19 by line 24	25			
26	Qualified business income after phase-in reduction. Subtract				
	line 25 from line 17. Enter this amount here and on line 12, for the corresponding trade or business	26			
	the corresponding trade or business	20			
			P	Q	R
17	Enter amounts from line 3	17	59	1,039	1,189
18	Enter the amounts from line 10	18			
19	Subtract line 18 from line 17	19			
25	Total phase-in reduction. Multiply line 19 by line 24	25			
26	Qualified business income after phase-in reduction. Subtract				
	line 25 from line 17. Enter this amount here and on line 12, for the corresponding trade or business	26			
	the corresponding trade of business	2.0			2000
			S	Т	U
17	Enter amounts from line 3	17	1,066	3,863	6,919
18	Enter the amounts from line 10	18			
19	Subtract line 18 from line 17	19			
25	Total phase-in reduction. Multiply line 19 by line 24	25			
26	Qualified business income after phase-in reduction. Subtract				
	line 25 from line 17. Enter this amount here and on line 12, for the corresponding trade or business	26			
	the corresponding dade of business 1 1 1 1 1 1 1 1 1		Cour	201	724
			V	W	х
17	Enter amounts from line 3	17	167	5,656	2,294
18	Enter the amounts from line 10	18			
19	Subtract line 18 from line 17	19			
25	Total phase-in reduction. Multiply line 19 by line 24	25			
26	Qualified business income after phase-in reduction. Subtract				
	line 25 from line 17. Enter this amount here and on line 12, for the corresponding trade or business	26		(4)	
					22
			Y	Z	AA
17	Enter amounts from line 3	17	4,047	69	10,765
18	Enter the amounts from line 10	18			
19	Subtract line 18 from line 17	19			
25	Total phase-in reduction. Multiply line 19 by line 24	25			
26	Qualified business income after phase-in reduction. Subtract				
	line 25 from line 17. Enter this amount here and on line 12, for the corresponding trade or business	26			
_	New York (1997) 1997 (1997) 1	120000			

				r i	
		1	АВ	AC	AD
17	Enter amounts from line 3	17	20,140	505	729
18	Enter the amounts from line 10	18			
19 25	Subtract line 18 from line 17 Total phase-in reduction. Multiply line 19 by line 24	19 25			
26	Qualified business income after phase-in reduction. Subtract	25			
	line 25 from line 17. Enter this amount here and on line 12, for				
N	the corresponding trade or business	26			
			AE	AF	AG
17	Enter amounts from line 3	17	22	242	31
18	Enter the amounts from line 10	18			
19 25	Subtract line 18 from line 17 Total phase-in reduction. Multiply line 19 by line 24	19 25			
26	Qualified business income after phase-in reduction. Subtract	25			
	line 25 from line 17. Enter this amount here and on line 12, for	l			
(the corresponding trade or business	26			
			АН	AI	AJ
17	Enter amounts from line 3	17	992	1,022	33,984
18	Enter the amounts from line 10	18			-
19 25	Subtract line 18 from line 17 Total phase-in reduction. Multiply line 19 by line 24	19 25			
26	Oualified business income after phase-in reduction. Subtract	25			
	line 25 from line 17. Enter this amount here and on line 12, for				
	the corresponding trade or business	26			
			AK	AL	АМ
17	Enter amounts from line 3	17	255	35	22
18	Enter the amounts from line 10	18			
19	Subtract line 18 from line 17	19			
25 26	Total phase-in reduction. Multiply line 19 by line 24 Qualified business income after phase-in reduction. Subtract	25			
20	line 25 from line 17. Enter this amount here and on line 12, for				
	the corresponding trade or business	26			
			AN	AO	AP
17	Enter amounts from line 3	17	336	25	8
18	Enter the amounts from line 10	18			
19 25	Subtract line 18 from line 17 Total phase-in reduction. Multiply line 19 by line 24	19 25			
26	Qualified business income after phase-in reduction. Subtract	25			
	line 25 from line 17. Enter this amount here and on line 12, for	German			
	the corresponding trade or business	26			
			AQ	AR	AS
17	Enter amounts from line 3	17	12	11	2
18	Enter the amounts from line 10	18			
19	Subtract line 18 from line 17	19			
25 26	Total phase-in reduction. Multiply line 19 by line 24 Qualified business income after phase-in reduction. Subtract	25			
20	line 25 from line 17. Enter this amount here and on line 12, for				
	the corresponding trade or business	26			
			AT	AU	AV
17	Enter amounts from line 3	17	39	0	58
18	Enter the amounts from line 10	18			
19 25	Subtract line 18 from line 17	19 25			
26	Qualified business income after phase-in reduction. Subtract	25			
	line 25 from line 17. Enter this amount here and on line 12, for				
-	the corresponding trade or business	26			
			AW	AX	AY
17	Enter amounts from line 3	17	2	23	5
18	Enter the amounts from line 10	18			
19 25	Subtract line 18 from line 17	19 25			
26	Qualified business income after phase-in reduction. Subtract	25			
	line 25 from line 17. Enter this amount here and on line 12, for	3.5			
_	the corresponding trade or business	26			
			AZ	ВА	ВВ
17	Enter amounts from line 3	17	2	39	57
18 19	Enter the amounts from line 10	18			
25	Subtract line 18 from line 17 Total phase-in reduction. Multiply line 19 by line 24	25			
26	Qualified business income after phase-in reduction. Subtract				
500776	line 25 from line 17. Enter this amount here and on line 12, for the corresponding trade or business	36			
-	the corresponding trade or business	26	V (1995)	93995	
			BC	BD	BE
17	Enter amounts from line 3	17	41	1	0
18	Enter the amounts from line 10	18			
19 25	Subtract line 18 from line 17 Total phase-in reduction. Multiply line 19 by line 24	19 25			
26	Qualified business income after phase-in reduction. Subtract	23			· · · · · · · · · · · · · · · · · · ·
	line 25 from line 17. Enter this amount here and on line 12, for	3.5			
	the corresponding trade or business	26			
			BF	BG	ВН
17	Enter amounts from line 3	17	2	70	0
18	Enter the amounts from line 10	18			
19	Subtract line 18 from line 17	19			

25			•1				
23	Total phase-in reduction. Multiply line 19 by line 24	25					_
26	Qualified business income after phase-in reduction. Subtract line 25 from line 17. Enter this amount here and on line 12, for the corresponding trade or business	26					
			ві	ВЈ		вк	
17	Enter amounts from line 3	17	196	5	160		12
18	Enter the amounts from line 10	18	25.	-			
19	Subtract line 18 from line 17	19		-			_
25	Total phase-in reduction, Multiply line 19 by line 24	25					_
26	Qualified business income after phase-in reduction. Subtract line 25 from line 17. Enter this amount here and on line 12, for the corresponding trade or business	26					_
11-			BL	ВМ		BN	_
17	Enter amounts from line 3	17		0	71	2	270
18	Enter the amounts from line 10	18			-/-		
19	Subtract line 18 from line 17	19		-			_
	Total phase-in reduction. Multiply line 19 by line 24	25		*			_
25 26	Qualified business income after phase-in reduction. Subtract	25			_		_
20	line 25 from line 17. Enter this amount here and on line 12, for the corresponding trade or business	26					
200			во	ВР		BQ	
17	Enter amounts from line 3	17		9	11		9
18	Enter the amounts from line 10	18					
19	Subtract line 18 from line 17	19					_
25	Total phase-in reduction. Multiply line 19 by line 24	25		1			_
26	Qualified business income after phase-in reduction. Subtract line 25 from line 17. Enter this amount here and on line 12, for the corresponding trade or business	26					_
	the corresponding trade of business 1 1 1 1 1 1 1 1			nc.	_	ВТ	_
		-	BR	BS	-		
17	Enter amounts from line 3	17	3,869	9	11	7	744
18	Enter the amounts from line 10	18					_
19	Subtract line 18 from line 17	19		4			
	있는 사람들은 사람들이 아니라 나는 사람들이 가는 사람들이 되었다면 하는데 보고 있다. 그렇게 되었다는데 그렇게 그렇게 되었다면 하는데 보다 보다 보다.						
25	Total phase-in reduction. Multiply line 19 by line 24	25					
25 26	Total phase-in reduction. Multiply line 19 by line 24 Qualified business income after phase-in reduction. Subtract line 25 from line 17. Enter this amount here and on line 12, for the corresponding trade or business	25					
26	Qualified business income after phase-in reduction. Subtract line 25 from line 17. Enter this amount here and on line 12, for	26	ion				
26	Qualified business income after phase-in reduction. Subtract line 25 from line 17. Enter this amount here and on line 12, for the corresponding trade or business	26 educt	sinesses,	156,402			
26 Par 27 28	Qualified business income after phase-in reduction. Subtract line 25 from line 17. Enter this amount here and on line 12, for the corresponding trade or business. Determine Your Qualified Business Income D Total qualified business income component from all qualified tractor aggregations. Enter the amount from line 16	eductions but the come of the	sinesses, 27 or (loss). 28	156,402 6,815,155			<u>s</u>
26 Par 27 28 29	Qualified business income after phase-in reduction. Subtract line 25 from line 17. Enter this amount here and on line 12, for the corresponding trade or business. **Determine Your Qualified Business Income D Total qualified business income component from all qualified trace or aggregations. Enter the amount from line 16. Qualified REIT dividends and publicly traded partnership (PTP) in See instructions. Qualified REIT dividends and PTP (loss) carryforward from prior	26 eductions, bu	sinesses, 27 or (loss). 28 29 (<u>s</u>
26 Par 27 28	Qualified business income after phase-in reduction. Subtract line 25 from line 17. Enter this amount here and on line 12, for the corresponding trade or business **TW** Determine Your Qualified Business Income D Total qualified business income component from all qualified trac or aggregations. Enter the amount from line 16 Qualified REIT dividends and publicly traded partnership (PTP) in See instructions Qualified REIT dividends and PTP (loss) carryforward from prior Total qualified REIT dividends and PTP income. Combine lines 28	26 eductions, bu	sinesses, 27 or (loss). 28 29 (6,815,155			
26 Par 27 28 29 30	Qualified business income after phase-in reduction. Subtract line 25 from line 17. Enter this amount here and on line 12, for the corresponding trade or business **IV*** Determine Your Qualified Business Income D Total qualified business income component from all qualified tracor aggregations. Enter the amount from line 16 Qualified REIT dividends and publicly traded partnership (PTP) in See instructions Qualified REIT dividends and PTP (loss) carryforward from prior Total qualified REIT dividends and PTP income. Combine lines 28 than zero, enter -0-	eductions but the second of th	sinesses, 27 27 28 29 (30 30	6,815,155) 6,815,155			<u>s</u>
26 27 28 29 30 31	Qualified business income after phase-in reduction. Subtract line 25 from line 17. Enter this amount here and on line 12, for the corresponding trade or business **IV*** Determine Your Qualified Business Income D Total qualified business income component from all qualified trac or aggregations. Enter the amount from line 16 Qualified REIT dividends and publicly traded partnership (PTP) in See instructions Qualified REIT dividends and PTP (loss) carryforward from prior Total qualified REIT dividends and PTP income. Combine lines 28 than zero, enter -0- REIT and PTP component. Multiply line 30 by 20% (0.20)	eductions, but the come of the	sinesses, 27 28 29 (30 31	6,815,155) 6,815,155 1,363,031	32	1.519.4	433
26 Par 27 28 29 30 31 32	Qualified business income after phase-in reduction. Subtract line 25 from line 17. Enter this amount here and on line 12, for the corresponding trade or business. **IV*** Determine Your Qualified Business Income D Total qualified business income component from all qualified trac or aggregations. Enter the amount from line 16	eductions, but the come of the	sinesses, 27 28 29 (30 31	6,815,155) 6,815,155 1,363,031	32	1,519,4	433
26 Par 27 28 29 30 31 32 33	Qualified business income after phase-in reduction. Subtract line 25 from line 17. Enter this amount here and on line 12, for the corresponding trade or business. ***** **** **** *** *** ***	eductions, but the come of the	sinesses, 27 28 29 (30 31	6,815,155) 6,815,155 1,363,031 	32	1,519,4	433
26 27 28 29 30 31 32 33 34	Qualified business income after phase-in reduction. Subtract line 25 from line 17. Enter this amount here and on line 12, for the corresponding trade or business. **TW** Determine Your Qualified Business Income D Total qualified business income component from all qualified trac or aggregations. Enter the amount from line 16. Qualified REIT dividends and publicly traded partnership (PTP) in See instructions. Qualified REIT dividends and PTP (loss) carryforward from prior Total qualified REIT dividends and PTP income. Combine lines 28 than zero, enter -0- REIT and PTP component. Multiply line 30 by 20% (0.20) Qualified business income deduction before the income limitation Taxable income before qualified business income deduction. Net capital gain. See instructions.	eductions, but the come of the	sinesses, 27 cr (loss). 28 29 (9. If less 30 31 33	6,815,155) 6,815,155 1,363,031	32	1,519,4	433
26 27 28 29 30 31 32 33 34 35	Qualified business income after phase-in reduction. Subtract line 25 from line 17. Enter this amount here and on line 12, for the corresponding trade or business. **TW** Determine Your Qualified Business Income D Total qualified business income component from all qualified trac or aggregations. Enter the amount from line 16. Qualified REIT dividends and publicly traded partnership (PTP) in See instructions. Qualified REIT dividends and PTP (loss) carryforward from prior Total qualified REIT dividends and PTP income. Combine lines 28 than zero, enter -0. REIT and PTP component. Multiply line 30 by 20% (0.20). Qualified business income deduction before the income limitation Taxable income before qualified business income deduction. Net capital gain. See instructions. Subtract line 34 from line 33. If zero or less, enter -0-	eductions, but the come of the	sinesses, 27 cr (loss). 28 29 (9. If less 30 31 33	6,815,155) 6,815,155 1,363,031 		1,519,4	433
26 27 28 29 30 31 32 33 34	Qualified business income after phase-in reduction. Subtract line 25 from line 17. Enter this amount here and on line 12, for the corresponding trade or business. **TW** Determine Your Qualified Business Income D Total qualified business income component from all qualified trac or aggregations. Enter the amount from line 16. Qualified REIT dividends and publicly traded partnership (PTP) in See instructions. Qualified REIT dividends and PTP (loss) carryforward from prior Total qualified REIT dividends and PTP income. Combine lines 28 than zero, enter -0- REIT and PTP component. Multiply line 30 by 20% (0.20) Qualified business income deduction before the income limitation Taxable income before qualified business income deduction. Net capital gain. See instructions.	26 eduction accome of the come	sinesses, 27 28 28 29 (2. If less 30 31 31 33 34 34	6,815,155) 6,815,155 1,363,031 	35	1,519,4	433
26 Per 27 28 29 30 31 32 33 34 35 36	Qualified business income after phase-in reduction. Subtract line 25 from line 17. Enter this amount here and on line 12, for the corresponding trade or business. **** **Determine Your Qualified Business Income D Total qualified business income component from all qualified trace or aggregations. Enter the amount from line 16. Qualified REIT dividends and publicly traded partnership (PTP) in See instructions. Qualified REIT dividends and PTP (loss) carryforward from prior Total qualified REIT dividends and PTP income. Combine lines 28 than zero, enter -0- REIT and PTP component. Multiply line 30 by 20% (0.20) Qualified business income deduction before the income limitation Taxable income before qualified business income deduction Net capital gain. See instructions Subtract line 34 from line 33. If zero or less, enter -0- Income limitation. Multiply line 35 by 20% (0.20) Qualified business income deduction before the domestic production before the domestic production before the domestic production.	26 eductions and 29 on Add	sinesses, 27 28 29 (30 31 33 34	6,815,155) 6,815,155 1,363,031	35 36	1,519,4	433
26 Par 27 28 29 30 31 32 33 34 35 36 37	Qualified business income after phase-in reduction. Subtract line 25 from line 17. Enter this amount here and on line 12, for the corresponding trade or business. **TW** Determine Your Qualified Business Income D Total qualified business income component from all qualified trac or aggregations. Enter the amount from line 16 Qualified REIT dividends and publicly traded partnership (PTP) in See instructions Qualified REIT dividends and PTP (loss) carryforward from prior Total qualified REIT dividends and PTP income. Combine lines 28 than zero, enter -0- REIT and PTP component. Multiply line 30 by 20% (0.20) Qualified business income deduction before the income limitation Taxable income before qualified business income deduction. Net capital gain. See instructions	26 eductions and 29 on Add	sinesses, 27 28 29 (30 31 33 34	6,815,155) 6,815,155 1,363,031	35 36 37	1,519,4	433
26 Per 27 28 29 30 31 32 33 34 35 36 37 38	Qualified business income after phase-in reduction. Subtract line 25 from line 17. Enter this amount here and on line 12, for the corresponding trade or business *******IW*** Determine Your Qualified Business Income D Total qualified business income component from all qualified trac or aggregations. Enter the amount from line 16 Qualified REIT dividends and publicly traded partnership (PTP) in See instructions Qualified REIT dividends and PTP (loss) carryforward from prior Total qualified REIT dividends and PTP income. Combine lines 28 than zero, enter -0- REIT and PTP component. Multiply line 30 by 20% (0.20) Qualified business income deduction before the income limitation. Taxable income before qualified business income deduction. Net capital gain. See instructions Subtract line 34 from line 33. If zero or less, enter -0- Income limitation. Multiply line 35 by 20% (0.20) Qualified business income deduction before the domestic production 199A(g). Enter the smaller of line 32 or line 36 DPAD under section 199A(g) allocated from an agricultural or he line 33 minus line 37	26 educties, bu	or (loss). 28 29 (30 31 lines 27 and 31 33 34 34 34 34	6,815,155 6,815,155 1,363,031 -5,710,928 17,694 D) under enter more than	35 36 37 38 39	1,519,4	433
26 Part 27 28 29 30 31 32 33 34 35 36 37 38 39	Qualified business income after phase-in reduction. Subtract line 25 from line 17. Enter this amount here and on line 12, for the corresponding trade or business ********IW*** Determine Your Qualified Business Income D Total qualified business income component from all qualified trac or aggregations. Enter the amount from line 16 Qualified REIT dividends and publicly traded partnership (PTP) in See instructions Qualified REIT dividends and PTP (loss) carryforward from prior Total qualified REIT dividends and PTP income. Combine lines 28 than zero, enter -0- REIT and PTP component. Multiply line 30 by 20% (0.20) Qualified business income deduction before the income limitation. Net capital gain. See instructions Subtract line 34 from line 33. If zero or less, enter -0- Income limitation. Multiply line 35 by 20% (0.20) Qualified business income deduction before the domestic product section 199A(g). Enter the smaller of line 32 or line 36 DPAD under section 199A(g) allocated from an agricultural or heline 33 minus line 37 Total qualified business income deduction. Add lines 37 and 38	years and 2:	sinesses, 27	6,815,155 6,815,155 1,363,031 -5,710,928 17,694 D) under enter more than	35 36 37 38	1,519,4	433

Form **8995-A** (2020)

Software ID: Software Version: SSN: Spouse SSN:

Name: DONALD J & MELANIA<TRUMP

Part I - Trade, Business, or Aggregation Information

5	(a) Trade, business, or appregation name	(b) Check if specified service	(c) Check if aggregation	(d) Tampayor Inentification number	(e) Check : patron
A DJT	T HOLDINGS MM LLC - TRUMP PRODUCTIONS MANAG	E2	П	27-4162256	
	T HOLDINGS MM LLCLLC - TRUMP PRODUCTIONS L			27-4162256	
	T HOLDINGS MM LLC - TRUM MARKS MENSWEAR LLC			27-4162256	
_	T HOLDINGS MM LLC - TRUMP LAS VEGAS MANAGIN	2		27-4162256	- A
	HH MEMBER CORP			27-0963803	i – –
_	UMP INTERNATIONAL HOTEL HAWAII LLC	12		27-0963857	
	R-A-LAGO CLUB LLC		T n	65-0567671	
_	WALL DEVELOPMENT ASSOC LLC			13-3845249	
	DSON WATERFRONT ASSOC V LP			13-3796322	
-	DSON WATERFRONT ASSOC III LP			13-3796315	n
	DSON WATERFRONT ASSOC IV LP			13-3796319	
· -	UMP CPS LLC			13-3790319	press,
-	UMP PLAZA LLC			The State of the S	U
-	50 CO (100 CO) (100 CO (100 CO (100 CO (100 CO) (100	7	<u> </u>	13-3972488	
	UMP INTERNATIONAL GOLF CLUB LLC			65-0750446	U
	T HOLDINGS LLC - TRUMP PRODUCTIONS LLC	U	U	27-4162308	U
	HT COMMERCIAL LLC		U	13-4038061	U
-	UMP INTERNATIONAL HOTEL HAWAII LLC	U	U	27-0963857	
	T HOLDINGS LLC - TRUMP CHICAGO HOTEL MANAGE	0		27-4162308	
	T HOLDINGS LLC - TRUMP CHICAGO RESIDENTIAL			27-4162308	0
T DJ1	T HOLDINGS LLC - LFB ACQUISITION LLC			27-4162308	0
U DJ1	T HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB W			27-4162308	O
v DJ1	T HOLDINGS LLC - TRUMP VIRGINIA LOT 5 LLC	0	0	27-4162308	0
V DJ1	T HOLDINGS LLC - TNGC CHARLOTTE LLC	0		27-4162308	0
X DJT	T HOLDINGS JUPITER GOLF CLUB	0	O	27-4162308	0
Y DJ1	T HOLDINGS LLC - TRUMP LAS VEGAS MEMBER LLC			27-4162308	
z DJ1	T HOLDINGS LLC - TRUMP LAS VEGAS MANAGING M			27-4162308	
_	DSON WATERFRONT ASSOCIATES V LP			13-3796322	
	DSON WATERFRONT ASSOC III LP		- ă	13-3796315	n
_	UMP 845 UN GP LLC	- i		13-3958321	
_	5 UN LIMITED PARTNERSHIP - 845 LP LLC			13-3958323	
	T HOLDINGS LLC - THC BAKU SERVICES LLC	, man			
_		U U		27-4162308	
-	T HOLDINGS LLC - TNGC JUPITER MANAGEMENT LL	U		27-4162308	U
_	T HOLDINGS LLC TW VENTURE I LLC	U	U	27-4162308	
	IDSON WATERFRONT ASSOCIATES IV LP	U		13-3796319	
-	T HOLDINGS LLC - DTTM OPERATIONS LLC		U	27-4162308	
J TRI	UMP EQUITABLE FIFTH AVE CO	0		13-3014138	
K DJ	T HOLDINGS LLC - 124 WOODBRIDGE			27-4162308	
L TIF	PPERARY REALTY CORP			11-2405629	
M DJ	T HOLDINGS MM LLC - MAR-A-LAGO CLUBLLC			27-4162256	
N TRI	UMP TOWER MANAGING MEMBER INC	0		13-3981225	
o TRI	UMP MANAGEMENT INC			11-2196835	
p TIH	HH MEMBER CORP			27-0963803	
_	T HOLDINGS MM LLCLLC - TRUMP CHICAGO HOTEL			27-4162256	
-	T HOLDINGS MM LLC - TRUMP CHICAGO RESIDENTI			27-4162256	
	T HOLDINGS MM LLC - TRUMP VIRGINIA LOT 5 MA			27-4162256	
	T HOLDINGS MM LLC - LFB AQUISITION MEMBER C			27-4162256	
	T HOLDINGS MM LLC - THC BAKU SERVICES MEMBE			27-4162256	
	T HOLDINGS MM LLC - TNGC CHARLOTTE LLC			27-4162256	
-	T HOLDINGS MM LLC - TNGC CHARLOTTE LLC T HOLDINGS MM LLC - TNGC JUPITER MANAGEMENT			200000000000000000000000000000000000000	
-	A STATE OF THE STA	U		27-4162256	
	T HOLDINGS MM LLC - JUPITER GOLF CLUB MANAG			27-4162256	
	T HOLDINGS MM LLC - T RETAIL MANAGING LLC			27-4162256	
_	T HOLDINGS MM LLCLLC - TRUMP VIRGINIA LOT			27-4162256	
	T HOLDINGS MM LLCLLC - LFB ACQUISITIONS LL	D		27-4162256	
_	T HOLDINGS MM LLCLLC - TNGC CHARLOTTE LLC			27-4162256	
C DJ.	T HOLDINGS MM LLCLLC - TRUMP LAS VEGAS MEM			27-4162256	
D DJ.	T HOLDINGS MM LLCLLC - TRUMP LAS VEGAS MAN			27-4162256	
E DJ	T HOLDINGS MM LLCLLC - TW VENTURE I LLC			27-4162256	
F DJ	T HOLDINGS MM LLCLLC - TNGC JUPITER MGT LL	O		27-4162256	
	T HOLDINGS MM LLCLLC - TNGC WASHINGTON DC			27-4162256	
	T HOLDINGS MM LLCLLC - THC BAKU SERVICES L	П	Ō	27-4162256	
	JDSON WATERFRONT ASSOC I LP			13-3796302	
_	T HOLDINGS LLC - TRUMP VIRGINIA ACQUISITION			27-4162308	
-	T HOLDINGS MM LLC TRUMP CHICAGO HOTEL MANAG			27-4162308	
		H H	- Comp	10.000 00000000000000000000000000000000	
-	T HOLDINGS MM LLC TRUMP INT'L GOLF CLUB	4 9	L	27-4162256	
	T HOLDINGS MM LLC - TRUMP NATIONAL GOLF CLU	1 2	9	27-4162256	
	T HOLDINGS MM LLC - TRUMP LAS VEGAS MEMBER			27-4162256	
O DJ.	T HOLDINGS LLC MM - 40 WALL DEVELOPMENT AS			27-4162256	

1	(a) Trade, business, or aggregation name.	(b) Check if specified service	(c) Check if aggregation	(d) Taxpayer Identification number	(e) Check if patien
ВР	DJT HOLDINGS MM LLCLLC TRUMP CHICAGO RESIDEN	0	0	27-4162256	
BQ	DJT HOLDINGS LLC TRUMP MODEL MANAGEMENT LLC (0	O	13-4040286	
BR	HUDSON WATERFRONT ASSOC II LP	O	0	13-3796305	
BS	DJT HOLDINGS MM LLC - DT DUBAI GOLF MANAGER M	0		27-4162256	
вт	TRUMP 845 UN LIMITED PARTNERSHIP	()	O	13-3958323	

TY 2020 Itemized Other Categories Statement

Name: DONALD J & MELANIA<TRUMP

SSN: Spouse SSN:

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

Description	Amount
OTHER INCOME	42,987,438

TY 2020 Itemized other current assets schedule

Name: DONALD J & MELANIA<TRUMP

SSN:

Corporation Name	Corporation EIN	Other Current Assets Description	Beginning Amount	Ending Amount
TRUMP INTERNATIONAL GOLF CLUB SCOTLAND LIMITED	98-0485744	MISCELLANEOUS RECEIVABLES	50,212	54,776
		PREPAID EXPENSE	101,905	76,395

DLN: 76221484788052

TY 2020 Itemized Other Categories Statement

Name: DONALD J & MELANIA<TRUMP

Spouse SSN:

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

Description	Amount
OTHER INCOME	43,772,989

TY 2020 Itemized other assets schedule

Name: DONALD J & MELANIA<TRUMP

SSN:

Corporation Name	Corporation EIN	Other Assets Description	Beginning Amount	Ending Amount
TRUMP INTERNATIONAL GOLF CLUB SCOTLAND LIMITED	98-0485744	UNREALIZED CONVERSION GAIN/LOSS	11,255,084	10,136,940
		INTELLECTUAL PROPERTY	1,995	2,066

DLN: 76221484788052

TY 2020 Itemized other current liabilities schedule

Name: DONALD J & MELANIA<TRUMP

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

TY 2020 Itemized other liabilities schedule

Name: DONALD J & MELANIA<TRUMP

SSN:

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

TY 2020 Itemized Share of Other Income (Loss) Schedule

Name: DONALD J & MELANIA<TRUMP

SSN: Spouse SSN

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

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

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TY 2020 Other Miscellaneous Deductions
Statement

Name: DONALD J & MELANIA<TRUMP

SSN: Spouse SSN:

Type Of Miscellaneous Deduction	Miscellaneous Deduction Amount
SCHEDULE K-1	5,589
SCHEDULE K-1	2,881
SCHEDULE K-1	85

TY 2020 Carry Forward of General Business Credit Computation

Name: DONALD J & MELANIA < TRUMP

SSN:

Spouse SSN:

Credit Identification: 1ZZ - EMPLOYER SOCIAL SECURITY CREDIT (PRE-

2007)

The Tax Year the Credit

Originated: 01-01-2000

The Amount of the Credit:

145,328

The Amount Allowed for that

Year: 0

TY 2020 Carry Forward of General Business Credit Computation

Name: DONALD 1 & MELANIA < TRUMP

SSN:

Spouse SSN:

Credit Identification: 1ZZ - EMPLOYER SOCIAL SECURITY CREDIT (PRE-

2007)

The Tax Year the Credit

Originated: 01-01-2001

The Amount of the Credit:

153,814

The Amount Allowed for that

Year:

TY 2020 Carry Forward of General Business Credit Computation

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Credit Identification: 1ZZ - EMPLOYER SOCIAL SECURITY CREDIT (PRE-

2007)

The Tax Year the Credit

Originated: 01-01-2002

The Amount of the Credit:

195,389

0

The Amount Allowed for that

Year:

TY 2020 Carry Forward of General Business Credit Computation

Name: DONALD J & MELANIA < TRUMP

SSN:

Spouse SSN:

Credit Identification: 1ZZ - EMPLOYER SOCIAL SECURITY CREDIT (PRE-

2007)

The Tax Year the Credit

Originated: 01-01-2003

The Amount of the Credit:

164,032

The Amount Allowed for that

Year:

DLN: 76221484788052

TY 2020 Carry Forward of General Business Credit Computation

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Credit Identification: 1ZZ - EMPLOYER SOCIAL SECURITY CREDIT (PRE-

2007)

The Tax Year the Credit

Originated: 01-01-2004

The Amount of the Credit:

177,843

The Amount Allowed for that

TY 2020 Carry Forward of General Business Credit Computation

Name: DONALD J & MELANIA<TRUMP

SSN

Spouse SSN

Credit Identification: 1ZZ - EMPLOYER SOCIAL SECURITY CREDIT (PRE-

2007)

The Tax Year the Credit

Originated: 01-01-2005

The Amount of the Credit:

166,215

The Amount Allowed for that

Year:

DLN: 76221484788052

TY 2020 Carry Forward of General Business Credit Computation

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Credit Identification: 4F - EMPLOYER SOCIAL SECURITY CREDIT (POST-

2006)

The Tax Year the Credit

Originated: 01-01-2016

The Amount of the Credit: 113,234

The Amount Allowed for that

TY 2020 Carry Forward of General Business Credit Computation

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Credit Identification: 4A - REHABILITATION INVESTMENT CREDIT (POST-

0

2007)

The Tax Year the Credit

Originated: 01-01-2016

The Amount of the Credit: 24,020,172

The Amount Allowed for that

Year:

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Credit Identification: 4F - EMPLOYER SOCIAL SECURITY CREDIT (POST-

2006)

The Tax Year the Credit

Originated: 01-01-2017

The Amount of the Credit:

108,600

The Amount Allowed for that

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Credit Identification: 4A - REHABILITATION INVESTMENT CREDIT (POST-

2007)

The Tax Year the Credit

Originated: 01-01-2018

The Amount of the Credit:

1,556,874

The Amount Allowed for that

Year:

Name: DONALD J & MELANIA<TRUMP

Spouse SSN:

Credit Identification: 4B - 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

0 Year:

Name: DONALD J & MELANIA < TRUMP

SSN:

Spouse SSN:

Credit Identification: 4F - EMPLOYER SOCIAL SECURITY CREDIT (POST-

2006)

The Tax Year the Credit

Originated: 01-01-2018

The Amount of the Credit:

1,297,673

0

The Amount Allowed for that

Year:

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Credit Identification: 4F - EMPLOYER SOCIAL SECURITY CREDIT (POST-

2006)

The Tax Year the Credit

Originated: 01-01-2019

The Amount of the Credit:

214,912

The Amount Allowed for that

Year:

DLN: 76221484788052

TY 2020 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: