

**TY 2020 Carry Forward of General Business Credit Computation**

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**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:** 260,641

**The Amount Allowed for that  
Year:**

0

**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:** 01-01-2018**The Amount of the Credit:** 204,561**The Amount Allowed for that  
Year:**

0

**TY 2020 Foreign Income Net  
Adjustment Statement**

**Name:** DONALD J & MELANIA<TRUMP

**SSN:**

**Spouse SSN:**

Explanation

ALLOCATION OF LOSSES FROM OTHER CATEGORIES 9465919

**TY 2020 Foreign Income Net  
Adjustment Statement**

**Name:** DONALD J & MELANIA<TRUMP

**SSN:**

**Spouse SSN:**

Explanation
ALLOCATION OF LOSSES FROM OTHER CATEGORIES 9606427

**TY 2020 Foreign Income Related Expenses  
Statement**

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**Name:** DONALD J & MELANIA<TRUMP

**SSN:**

**Spouse SSN:**

**Explanation:**

BUSINESS EXPENSES 71507

**TY 2020 Foreign Income Related Expenses  
Statement**

---

**Name:** DONALD J & MELANIA<TRUMP

**SSN:**

**Spouse SSN:**

**Explanation:**

BUSINESS EXPENSES 20298

**TY 2020 Foreign Income Related Expenses  
Statement**

---

**Name:** DONALD J & MELANIA<TRUMP

**SSN:**

**Spouse SSN:**

**Explanation:**

BUSINESS EXPENSES 722

**TY 2020 Foreign Income Related Expenses  
Statement**

---

**Name:** DONALD J & MELANIA<TRUMP

**SSN:**

**Spouse SSN:**

**Explanation:**

BUSINESS EXPENSES 309654



**TY 2020 Foreign Income Related Expenses  
Statement**

---

**Name:** DONALD J & MELANIA<TRUMP

**SSN:**

**Spouse SSN:**

**Explanation:**

BUSINESS EXPENSES 21153884



**TY 2020 Foreign Income Related Expenses  
Statement**

---

**Name:** DONALD J & MELANIA<TRUMP

**SSN:**

**Spouse SSN:**

**Explanation:**

BUSINESS EXPENSES 813

**TY 2020 Foreign Income Related Expenses  
Statement**

---

**Name:** DONALD J & MELANIA<TRUMP

**SSN:**

**Spouse SSN:**

**Explanation:**

BUSINESS EXPENSES 730

**TY 2020 Foreign Income Related Expenses  
Statement**

---

**Name:** DONALD J & MELANIA<TRUMP

**SSN:**

**Spouse SSN:**

**Explanation:**

BUSINESS EXPENSES 52

**TY 2020 Foreign Income Related Expenses  
Statement**

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**Name:** DONALD J & MELANIA<TRUMP

**SSN:**

**Spouse SSN:**

**Explanation:**

BUSINESS EXPENSES 2000

**TY 2020 Foreign Income Related Expenses  
Statement**

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**Name:** DONALD J & MELANIA<TRUMP

**SSN:**

**Spouse SSN:**

**Explanation:**

BUSINESS EXPENSES 52

**TY 2020 Foreign Income Related Expenses  
Statement**

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**Name:** DONALD J & MELANIA<TRUMP

**SSN:**

**Spouse SSN:**

**Explanation:**

BUSINESS EXPENSES 293



**TY 2020 Foreign Income Related Expenses  
Statement**

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**Name:** DONALD J & MELANIA<TRUMP

**SSN:**

**Spouse SSN:**

**Explanation:**

BUSINESS EXPENSES 20

**TY 2020 Foreign Income Related Expenses  
Statement**

---

**Name:** DONALD J & MELANIA<TRUMP

**SSN:**

**Spouse SSN:**

**Explanation:**

BUSINESS EXPENSES 8111419

**TY 2020 Foreign Income Related Expenses  
Statement**

---

**Name:** DONALD J & MELANIA<TRUMP

**SSN:**

**Spouse SSN:**

**Explanation:**

BUSINESS EXPENSES 52

**TY 2020 Foreign Income Related Expenses  
Statement**

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**Name:** DONALD J & MELANIA<TRUMP

**SSN:**

**Spouse SSN:**

**Explanation:**

BUSINESS EXPENSES 2017

**TY 2020 Foreign Income Related Expenses  
Statement**

---

**Name:** DONALD J & MELANIA<TRUMP

**SSN:**

**Spouse SSN:**

**Explanation:**

BUSINESS EXPENSES 71507

**TY 2020 Foreign Income Related Expenses  
Statement**

---

**Name:** DONALD J & MELANIA<TRUMP

**SSN:**

**Spouse SSN:**

**Explanation:**

BUSINESS EXPENSES 20298

**TY 2020 Foreign Income Related Expenses  
Statement**

---

**Name:** DONALD J & MELANIA<TRUMP

**SSN:**

**Spouse SSN:**

**Explanation:**

BUSINESS EXPENSES 722

**TY 2020 Foreign Income Related Expenses  
Statement**

---

**Name:** DONALD J & MELANIA<TRUMP

**SSN:**

**Spouse SSN:**

**Explanation:**

BUSINESS EXPENSES 309654



**TY 2020 Foreign Income Related Expenses  
Statement**

---

**Name:** DONALD J & MELANIA<TRUMP

**SSN:**

**Spouse SSN:**

**Explanation:**

BUSINESS EXPENSES 21153884



**TY 2020 Foreign Income Related Expenses  
Statement**

---

**Name:** DONALD J & MELANIA<TRUMP

**SSN:**

**Spouse SSN:**

**Explanation:**

BUSINESS EXPENSES 813

**TY 2020 Foreign Income Related Expenses  
Statement**

---

**Name:** DONALD J & MELANIA<TRUMP

**SSN:**

**Spouse SSN:**

**Explanation:**

BUSINESS EXPENSES 730

**TY 2020 Foreign Income Related Expenses  
Statement**

---

**Name:** DONALD J & MELANIA<TRUMP

**SSN:**

**Spouse SSN:**

**Explanation:**

BUSINESS EXPENSES 2000

**TY 2020 Foreign Income Related Expenses  
Statement**

---

**Name:** DONALD J & MELANIA<TRUMP

**SSN:**

**Spouse SSN:**

**Explanation:**

BUSINESS EXPENSES 52

**TY 2020 Foreign Income Related Expenses  
Statement**

**Name:** DONALD J & MELANIA<TRUMP

**SSN:**

**Spouse SSN:**

**Explanation:**

BUSINESS EXPENSES 293

**TY 2020 Foreign Income Related Expenses  
Statement**

---

**Name:** DONALD J & MELANIA<TRUMP

**SSN:**

**Spouse SSN:**

**Explanation:**

BUSINESS EXPENSES 52



**TY 2020 Foreign Income Related Expenses  
Statement**

---

**Name:** DONALD J & MELANIA<TRUMP

**SSN:** -

**Spouse SSN:**

**Explanation:**

BUSINESS EXPENSES 20

**TY 2020 Foreign Income Related Expenses  
Statement**

---

**Name:** DONALD J & MELANIA<TRUMP

**SSN:**

**Spouse SSN:**

**Explanation:**

BUSINESS EXPENSES 8111419

**TY 2020 Foreign Income Related Expenses  
Statement**

---

**Name:** DONALD J & MELANIA<TRUMP

**SSN:** -

**Spouse SSN:**

**Explanation:**

BUSINESS EXPENSES 52

**TY 2020 Foreign Income Related Expenses  
Statement**

---

**Name:** DONALD J & MELANIA<TRUMP

**SSN:**

**Spouse SSN:**

**Explanation:**

BUSINESS EXPENSES 2017

**TY 2020 Foreign Tax Credit Carryback  
Computation Statement**

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**Name:** DONALD J & MELANIA<TRUMP**SSN****Spouse SSN****Explanation:**

2019 FR TX PD 279715 CARRYOVER 279715 2017 FR TX PD 490680 CARRYOVER 490680 2016 FR TX PD 1254108 CARRYOVER 1254108 2015 FR TX PD 465747 CARRYOVER 465747 2014 FR TX PD 550298 CARRYOVER 550298 2013 FR TX PD 1002346 CARRYOVER 1002346 2012 FR TX PD 363405 CARRYOVER 363405 2011 FR TX PD 346519 CARRYOVER 346519 2010 FR TX PD 2010500 CARRYOVER 2010500

**TY 2020 Foreign Tax Credit Carryback  
Computation Statement**

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**Name:** DONALD J & MELANIA<TRUMP

**SSN:**

**Spouse SSN:**

**Explanation:**

2016 FR TX PD 8085 CARRYOVER 8085 2015 FR TX PD 8596 CARRYOVER 8596

**TY 2020 Gen Dep**

**Name:** DONALD J & MELANIA<TRUMP

**SSN:**

**Spouse SSN:**

**Business Name or Person Name:**

**Taxpayer Identification Number:**

**Form, Line or Instruction Reference:**

**Regulations Reference:**

**Description:** PREPARER NOTES

**Attachment Information:** A SUBSTANTIAL PORTION OF THE INFORMATION REPORTED IN THIS; RETURN IS BASED UPON INFORMATION PROVIDED BY AND/OR FROM; FLOW-THROUGH RETURNS AS FILED BY MAZARS USA LLP; THE FORM 5471 FILING REQUIREMENT FOR NITTO WORLD LIMITED CO; HAS BEEN SATISFIED BY TURNBERRY SCOTLAND LLC; (ADDRESS : C/O THE TRUMP ORGANIZATION ; NEW YORK, NY 10022; EIN 30-0826567).; TURNBERRY SCOTLAND LLC HAS E-FILED ITS RETURN FOR; THE TAX YEAR ENDED DECEMBER 31, 2020.; THE FORM 8858 FILING REQUIREMENT FOR TRUMP EDUCATION ULC; HAS BEEN SATISFIED BY THE TRUMP ENTREPRENEUR INITIATIVE LLC; (ADDRESS : C/O THE TRUMP ORGANIZATION ; THE TRUMP ENTREPRENEUR INITIATIVE LLC HAS E-FILED ITS RETURN FOR THE TAX YEAR ENDED DECEMBER 31, 2020.; THE FORM 8858 FILING REQUIREMENT FOR SLC TURNBERRY LIMITED; HAS BEEN SATISFIED BY TURNBERRY SCOTLAND LLC; (ADDRESS : C/O THE TRUMP ORGANIZATION ; NEW YORK, NY 10022;EIN 30-0826567).; TURNBERRY SCOTLAND LLC HAS E-FILED ITS RETURN FOR; THE TAX YEAR ENDED DECEMBER 31, 2020.; THE FORM 8858 FILING REQUIREMENT FOR GOLF RECREATION; SCOTLAND LIMITED HAS BEEN SATISFIED BY TURNBERRY SCOTLAND; LLC (ADDRESS: C/O THE TRUMP ORGANIZATION ; NEW YORK, NY 10022; EIN 30-0826567).; TURNBERRY SCOTLAND LLC HAS E-FILED ITS RETURN FOR; THE TAX YEAR ENDED DECEMBER 31, 2020.; THE FORM 8858 FILING REQUIREMENT FOR TIGL IRELAND MANAGEMENT; LIMITED HAS BEEN SATISFIED BY TW VENTURE II LLC; (ADDRESS : C/O THE TRUMP ORGANIZATION ; NEW YORK, NY 10022; EIN 35-2497556).; TW VENTURE II LLC HAS E-FILED ITS RETURN FOR THE YEAR ENDED; DECEMBER 31, 2020.; THE FORM 8858 FILING REQUIREMENT FOR TIGL IRELAND; ENTERPRISES LIMITED HAS BEEN SATISFIED BY TW VENTURE II LLC: (ADDRESS : C/O THE TRUMP ORGANIZATION ; NEW YORK, NY 10022; EIN 35-2497556).; TW VENTURE II LLC HAS E-FILED ITS RETURN FOR THE YEAR ENDED; DECEMBER 31 2020; THE FORM 8858 FILING REQUIREMENT FOR DT CONNECT EUROPE LIMIT; HAS BEEN SATISFIED BY TURNBERRY SCOTLAND LLC; (ADDRESS : C/O THE TRUMP ORGANIZATION ; NEW YORK, NY 10022; EIN 30-0826567).; TURNBERRY SCOTLAND LLC HAS E-FILED ITS RETURN FOR; THE YEAR ENDED DECEMBER 31, 2020; THE FORM 8858 FILING REQUIREMENT FOR THC VANCOUVER PAYROLL; ULC HAS BEEN SATISFIED BY DJT HOLDINGS MANAGING MEMBER LLC; (ADDRESS : C/O MAZARS

USA LLP ; WOODBURY, NY  
11797; EIN 27-4162256.; DJT HOLDINGS MANAGING MEMBER  
LLC HAS E-FILED ITS RETURN FOR; THE YEAR ENDED DECEMBER  
31, 2020



**TY 2020 Gen Dep**

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**Name:** DONALD J & MELANIA<TRUMP**SSN:****Spouse SSN:****Business Name or Person Name:****Taxpayer Identification Number:****Form, Line or Instruction****Reference:****Regulations Reference:****Description:** SECTION 1.263(A)-1(F) DE MINIMIS SAFE HARBOR ELECTION**Attachment Information:** DONALD J. & MELANIA TRUMP ARE MAKING THE DE MINIMIS SAFE HARBOR ELECTION UNDER REG. SEC. 1.263(A)-1(F).



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# Form 1116

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Name

DONALD J. & MELANIA TRUMP

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The date foreign taxes paid or accrued is not applicable for CH in the PASSIVE income category.

A date of 12/31/2020 has been used for ForeignTaxesPaidOrAccruedDt.

**Form 1116**

Form 1116

Name

**DONALD J. & MELANIA TRUMP**

10/15/2020

The date foreign taxes paid or accrued is not applicable for RN in the PASSIVE income category.  
A date of 12/31/2020 has been used for ForeignTaxesPaidOrAccruedDt.

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**Form 1116**

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Name

DONALD J. & MELANIA TRUMP

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The date foreign taxes paid or accrued is not applicable for OC in the GENERAL LIMITATION income category.  
A date of 12/31/2020 has been used for ForeignTaxesPaidOrAccruedDt.

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# Form 1116

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Name

DONALD J. & MELANIA TRUMP

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The date foreign taxes paid or accrued is not applicable for UK in the GENERAL LIMITATION income category.  
A date of 12/31/2020 has been used for ForeignTaxesPaidOrAccruedDt.

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# Form 1116

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Name

DONALD J. & MELANIA TRUMP

---

The date foreign taxes paid or accrued is not applicable for CH in the GENERAL LIMITATION income category.  
A date of 12/31/2020 has been used for ForeignTaxesPaidOrAccruedDt.

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**Form 1116**

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Name

**DONALD J. & MELANIA TRUMP**

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The date foreign taxes paid or accrued is not applicable for DR in the GENERAL LIMITATION income category.  
A date of 12/31/2020 has been used for ForeignTaxesPaidOrAccruedDt.



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# Form 1116

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Name

DONALD J. & MELANIA TRUMP

---

The date foreign taxes paid or accrued is not applicable for PM in the GENERAL LIMITATION income category.  
A date of 12/31/2020 has been used for ForeignTaxesPaidOrAccruedDt.

---

**Form 1116**

Name

DONALD J. & MELANIA TRUMP

The date foreign taxes paid or accrued is not applicable for AE in the GENERAL LIMITATION income category.  
A date of 12/31/2020 has been used for ForeignTaxesPaidOrAccruedDt.

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# Form 1116

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Name

DONALD J. & MELANIA TRUMP

---

The date foreign taxes paid or accrued is not applicable for RQ in the GENERAL LIMITATION income category.  
A date of 12/31/2020 has been used for ForeignTaxesPaidOrAccruedDt.

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# Form 1116

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Name

DONALD J. & MELANIA TRUMP

---

The date foreign taxes paid or accrued is not applicable for CA in the GENERAL LIMITATION income category.  
A date of 12/31/2020 has been used for ForeignTaxesPaidOrAccruedDt.

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# Form 1116

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Name

DONALD J. & MELANIA TRUMP

---

The date foreign taxes paid or accrued is not applicable for IN in the GENERAL LIMITATION income category.  
A date of 12/31/2020 has been used for ForeignTaxesPaidOrAccruedDt.

---

# Form 1116

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Name

DONALD J. & MELANIA TRUMP

---

The date foreign taxes paid or accrued is not applicable for IS in the GENERAL LIMITATION income category.  
A date of 12/31/2020 has been used for ForeignTaxesPaidOrAccruedDt.

---

# Form 1116

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Name

DONALD J. & MELANIA TRUMP

---

The date foreign taxes paid or accrued is not applicable for DR in the PASSIVE income category.  
A date of 12/31/2020 has been used for ForeignTaxesPaidOrAccruedDt.

---

# Form 1116

---

Name

DONALD J. & MELANIA TRUMP

---

The date foreign taxes paid or accrued is not applicable for ID in the GENERAL LIMITATION income category.  
A date of 12/31/2020 has been used for ForeignTaxesPaidOrAccruedDt.



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# Form 1116

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Name

DONALD J. & MELANIA TRUMP

---

The date foreign taxes paid or accrued is not applicable for EI in the GENERAL LIMITATION income category.

A date of 12/31/2020 has been used for ForeignTaxesPaidOrAccruedDt.

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**Form 1116**

Name

**DONALD J. & MELANIA TRUMP**

---

The date foreign taxes paid or accrued is not applicable for TU in the GENERAL LIMITATION income category.  
A date of 12/31/2020 has been used for ForeignTaxesPaidOrAccruedDt.

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# Form 1116

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Name

DONALD J. & MELANIA TRUMP

---

The date foreign taxes paid or accrued is not applicable for UY in the GENERAL LIMITATION income category.  
A date of 12/31/2020 has been used for ForeignTaxesPaidOrAccruedDt.

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**Form 1116**

Name

**DONALD J. & MELANIA TRUMP**

---

The date foreign taxes paid or accrued is not applicable for HTKO in the GENERAL LIMITATION income category.  
A date of 12/31/2020 has been used for ForeignTaxesPaidOrAccruedDt.

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**Form 1116**

---

Name

DONALD J. & MELANIA TRUMP

---

The date foreign taxes paid or accrued is not applicable for HTKO in the PASSIVE income category.

A date of 12/31/2020 has been used for ForeignTaxesPaidOrAccruedDt.



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# Form 1116

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Name

DONALD J. & MELANIA TRUMP

---

The date foreign taxes paid or accrued is not applicable for QA in the PASSIVE income category.  
A date of 12/31/2020 has been used for ForeignTaxesPaidOrAccruedDt.

---

# Form 1116

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Name

DONALD J. & MELANIA TRUMP

---

The date foreign taxes paid or accrued is not applicable for CA in the PASSIVE income category.  
A date of 12/31/2020 has been used for ForeignTaxesPaidOrAccruedDt.



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# Form 1116

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Name

DONALD J. & MELANIA TRUMP

---

The date foreign taxes paid or accrued is not applicable for IN in the PASSIVE income category.  
A date of 12/31/2020 has been used for ForeignTaxesPaidOrAccruedDt.

---

# Form 1116

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Name

DONALD J. & MELANIA TRUMP

---

The date foreign taxes paid or accrued is not applicable for PM in the PASSIVE income category.  
A date of 12/31/2020 has been used for ForeignTaxesPaidOrAccruedDt.

---

**Form 1116**

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Name

DONALD J. & MELANIA TRUMP

---

The date foreign taxes paid or accrued is not applicable for AJ in the PASSIVE income category.

A date of 12/31/2020 has been used for ForeignTaxesPaidOrAccruedDt.

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# Form 1116

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Name

DONALD J. & MELANIA TRUMP

---

The date foreign taxes paid or accrued is not applicable for OC in the PASSIVE income category.  
A date of 12/31/2020 has been used for ForeignTaxesPaidOrAccruedDt.

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**Form 1116** -AMT

---

Name

DONALD J. & MELANIA TRUMP

---

The date foreign taxes paid or accrued is not applicable for OC in the GENERAL LIMITATION income category.  
A date of 12/31/2020 has been used for ForeignTaxesPaidOrAccruedDt.

---

**Form 1116** -AMT

---

Name

DONALD J. & MELANIA TRUMP

---

The date foreign taxes paid or accrued is not applicable for UK in the GENERAL LIMITATION income category.  
A date of 12/31/2020 has been used for ForeignTaxesPaidOrAccruedDt.

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**Form 1116** -AMT

---

Name

DONALD J. & MELANIA TRUMP

---

The date foreign taxes paid or accrued is not applicable for CH in the GENERAL LIMITATION income category.  
A date of 12/31/2020 has been used for ForeignTaxesPaidOrAccruedDt.

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**Form 1116** -AMT

---

Name

DONALD J. & MELANIA TRUMP

---

The date foreign taxes paid or accrued is not applicable for DR in the GENERAL LIMITATION income category.  
A date of 12/31/2020 has been used for ForeignTaxesPaidOrAccruedDt.



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**Form 1116** -AMT

---

Name

DONALD J. & MELANIA TRUMP

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The date foreign taxes paid or accrued is not applicable for PM in the GENERAL LIMITATION income category.  
A date of 12/31/2020 has been used for ForeignTaxesPaidOrAccruedDt.

---

**Form 1116** -AMT

---

Name

**DONALD J. & MELANIA TRUMP**

---

The date foreign taxes paid or accrued is not applicable for AE in the GENERAL LIMITATION income category.  
A date of 12/31/2020 has been used for ForeignTaxesPaidOrAccruedDt.

---

**Form 1116** -AMT

---

Name

DONALD J. & MELANIA TRUMP

---

The date foreign taxes paid or accrued is not applicable for RQ in the GENERAL LIMITATION income category.  
A date of 12/31/2020 has been used for ForeignTaxesPaidOrAccruedDt.

**Form 1116** -AMT

Name

**DONALD J. & MELANIA TRUMP**

The date foreign taxes paid or accrued is not applicable for CA in the GENERAL LIMITATION income category.  
A date of 12/31/2020 has been used for ForeignTaxesPaidOrAccruedDt.

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**Form 1116** -AMT

---

Name

DONALD J. & MELANIA TRUMP

---

The date foreign taxes paid or accrued is not applicable for IN in the GENERAL LIMITATION income category.

A date of 12/31/2020 has been used for ForeignTaxesPaidOrAccruedDt.

---

**Form 1116** -AMT

---

Name

**DONALD J. & MELANIA TRUMP**

---

The date foreign taxes paid or accrued is not applicable for IS in the GENERAL LIMITATION income category.  
A date of 12/31/2020 has been used for ForeignTaxesPaidOrAccruedDt.

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**Form 1116** -AMT

---

Name

DONALD J. & MELANIA TRUMP

---

The date foreign taxes paid or accrued is not applicable for ID in the GENERAL LIMITATION income category.  
A date of 12/31/2020 has been used for ForeignTaxesPaidOrAccruedDt.

**Form 1116** -AMT

Name

**DONALD J. & MELANIA TRUMP**

The date foreign taxes paid or accrued is not applicable for EI in the GENERAL LIMITATION income category.  
A date of 12/31/2020 has been used for ForeignTaxesPaidOrAccruedDt.



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**Form 1116** -AMT

---

Name

DONALD J. & MELANIA TRUMP

---

The date foreign taxes paid or accrued is not applicable for TU in the GENERAL LIMITATION income category.  
A date of 12/31/2020 has been used for ForeignTaxesPaidOrAccruedDt.

**Form 1116** -AMT

Name

**DONALD J. & MELANIA TRUMP**

The date foreign taxes paid or accrued is not applicable for UY in the GENERAL LIMITATION income category.  
A date of 12/31/2020 has been used for ForeignTaxesPaidOrAccruedDt.

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**Form 1116** -AMT

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Name

DONALD J. & MELANIA TRUMP

---

The date foreign taxes paid or accrued is not applicable for OC in the PASSIVE income category.  
A date of 12/31/2020 has been used for ForeignTaxesPaidOrAccruedDt.

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**Form 1116** -AMT

---

Name

DONALD J. & MELANIA TRUMP

---

The date foreign taxes paid or accrued is not applicable for AJ in the PASSIVE income category.  
A date of 12/31/2020 has been used for ForeignTaxesPaidOrAccruedDt.

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**Form 1116** -AMT

---

Name

DONALD J. & MELANIA TRUMP

---

The date foreign taxes paid or accrued is not applicable for PM in the PASSIVE income category.

A date of 12/31/2020 has been used for ForeignTaxesPaidOrAccruedDt.

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**Form 1116** -AMT

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Name

**DONALD J. & MELANIA TRUMP**

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The date foreign taxes paid or accrued is not applicable for IN in the PASSIVE income category.  
A date of 12/31/2020 has been used for ForeignTaxesPaidOrAccruedDt.

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**Form 1116** -AMT

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Name

DONALD J. & MELANIA TRUMP

---

The date foreign taxes paid or accrued is not applicable for CA in the PASSIVE income category.

A date of 12/31/2020 has been used for ForeignTaxesPaidOrAccruedDt.

---

**Form 1116** -AMT

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Name

DONALD J. & MELANIA TRUMP

---

The date foreign taxes paid or accrued is not applicable for QA in the PASSIVE income category.  
A date of 12/31/2020 has been used for ForeignTaxesPaidOrAccruedDt.



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**Form 1116** -AMT

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Name

DONALD J. & MELANIA TRUMP

---

The date foreign taxes paid or accrued is not applicable for CH in the PASSIVE income category.

A date of 12/31/2020 has been used for ForeignTaxesPaidOrAccruedDt.

---

**Form 1116** -AMT

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Name

**DONALD J. & MELANIA TRUMP**

---

The date foreign taxes paid or accrued is not applicable for RN in the PASSIVE income category.  
A date of 12/31/2020 has been used for ForeignTaxesPaidOrAccruedDt.

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**Form 1116** -AMT

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Name

DONALD J. & MELANIA TRUMP

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The date foreign taxes paid or accrued is not applicable for DR in the PASSIVE income category.  
A date of 12/31/2020 has been used for ForeignTaxesPaidOrAccruedDt.

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**Form 1116** -AMT

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Name

DONALD J. & MELANIA TRUMP

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The date foreign taxes paid or accrued is not applicable for HTKO in the GENERAL LIMITATION income category.  
A date of 12/31/2020 has been used for ForeignTaxesPaidOrAccruedDt.

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**Form 1116** -AMT

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Name

DONALD J. & MELANIA TRUMP

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The date foreign taxes paid or accrued is not applicable for HTKO in the PASSIVE income category.  
A date of 12/31/2020 has been used for ForeignTaxesPaidOrAccruedDt.



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

### TY 2020 Functional Currency and Exchange Rate QBU Statement

**Name:** DONALD J & MELANIA<TRUMP

**SSN:**

**Spouse SSN:**

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

QBU Id	Country of Operation	Functional Currency
UK POUNDS		0.73200

