CASE 120

Form 1040 U.S. Individual Income Tax Return (99) 2016

OMB No. 1545-0074 | IRS Use Only - Do not write or staple in this space.

182212804800-7

For the year Jan. 1-Dec. 31, 2016, or other tax year beginning , 2016, ending , 20 | See separate instructions.

Your first name and initial	Last name	Your social security number
DONALD J.	TRUMP	
If a joint return, spouse's first name and initial	Last name	Spouse's social security number
MELANIA	TRUMP	

Home address (number and street). If you have a P.O. box, see instructions. | Apt. no. | ▲ Make sure the SSN(s) above and on line 6c are correct.

City, town or post office, state, and ZIP code. If you have a foreign address, also complete spaces below.

Foreign country name | Foreign province/state/county | Foreign postal code

Presidential Election Campaign
Check here if you, or your spouse if filing jointly, want $3 to go to this fund. Checking a box below will not change your tax or refund.
[X] You [X] Spouse

Filing Status

Check only one box.

1 [ ] Single
2 [X] Married filing jointly (even if only one had income)
3 [ ] Married filing separately. Enter spouse's SSN above and full name here. ▶
4 [ ] Head of household (with qualifying person). If the qualifying person is a child but not your dependent, enter this child's name here. ▶
5 [ ] Qualifying widow(er) with dependent child

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Exemptions

6a [X] **Yourself.** If someone can claim you as a dependent, **do not** check box 6a
b [X] **Spouse**

Boxes checked on 6a and 6b: 2

c **Dependents:**

(1) First name	Last name	(2) Dependent's social security number	(3) Dependent's relationship to you	(4) ✓ if child under age 17 qualifying for child tax credit
[redacted]			SON	

No. of children on 6c who:
- lived with you: 1
- did not live with you due to divorce or separation (see instructions):

If more than four dependents, see instructions and check here ▶ [ ]

Dependents on 6c not entered above:

Add numbers on lines above ▶: 3

d Total number of exemptions claimed

Income

Attach Form(s) W-2 here. Also attach Forms W-2G and 1099-R if tax was withheld.

If you did not get a W-2, see instructions.

7	Wages, salaries, tips, etc. Attach Form(s) W-2	STMT 7	7	978.
8a	**Taxable** interest. Attach Schedule B if required		8a	8,994,141.
b	**Tax-exempt** interest. **Do not** include on line 8a	8b 2,831.		
9a	Ordinary dividends. Attach Schedule B if required		9a	337,938.
b	Qualified dividends	9b 292,068.		
10	Taxable refunds, credits, or offsets of state and local income taxes	STMT 4 STMT 5	10	0.
11	Alimony received		11	
12	Business income or (loss). Attach Schedule C or C-EZ		12	8,797,393.
13	Capital gain or (loss). Attach Schedule D if required. If not required, check here ▶ [ ]		13	10,941,053.
14	Other gains or (losses). Attach Form 4797		14	-444,633.
15a	IRA distributions	15a	b Taxable amount	15b
16a	Pensions and annuities	16a	b Taxable amount	16b 77,808.
17	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E		17	-15,939,523.
18	Farm income or (loss). Attach Schedule F		18	
19	Unemployment compensation		19	
20a	Social security benefits	20a	b Taxable amount	20b
21	Other income. List type and amount	SEE STATEMENT 1	21	-44,955,324.
22	Combine the amounts in the far right column for lines 7 through 21. This is your **total income** ▶		22	-32,190,169.

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Adjusted Gross Income

23	Educator expenses	23		
24	Certain business expenses of reservists, performing artists, and fee-basis government officials. Attach Form 2106 or 2106-EZ	24		
25	Health savings account deduction. Attach Form 8889	25		
26	Moving expenses. Attach Form 3903	26		
27	Deductible part of self-employment tax. Attach Schedule SE	27	219,505.	
28	Self-employed SEP, SIMPLE, and qualified plans	28		
29	Self-employed health insurance deduction	29		
30	Penalty on early withdrawal of savings	30		
31a	Alimony paid b Recipient's SSN ▶	31a		
32	IRA deduction	32		
33	Student loan interest deduction	33		
34	Tuition and fees. Attach Form 8917	34		
35	Domestic production activities deduction. Attach Form 8903	35		
36	Add lines 23 through 35		36	219,505.
37	Subtract line 36 from line 22. This is your **adjusted gross income** ▶		37	-32,409,674.

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OCT 12 2017
IRS-AUSTIN, TEXAS

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Tax and Credits	38	Amount from line 37 (adjusted gross income)		38	-32,409,674.
Standard Deduction for -	39a	Check if: [X] You were born before January 2, 1952, [ ] Blind. [ ] Spouse was born before January 2, 1952, [ ] Blind.	Total boxes checked ▶ 39a 1		
• People who check any box on line 39a or 39b or who can be claimed as a dependent, see instructions.	b	If your spouse itemizes on a separate return or you were a dual-status alien, check here ▶ 39b [ ]			
	40	**Itemized deductions** (from Schedule A) **or** your **standard deduction** (see left margin)		40	8,158,717.
	41	Subtract line 40 from line 38		41	-40,568,391.
	42	**Exemptions.** If line 38 is $155,650 or less, multiply $4,050 by the number on line 6d. Otherwise, see inst.		42	12,150.
	43	**Taxable income.** Subtract line 42 from line 41. If line 42 is more than line 41, enter -0-		43	0.
	44	**Tax.** Check if any from: a [ ] Form(s) 8814 b [ ] Form 4972 c [ ]		44	0.
	45	**Alternative minimum tax.** Attach Form 6251		45	2,234,725.
• All others: Single or Married filing separately, $6,300	46	Excess advance premium tax credit repayment. Attach Form 8962		46	
Married filing jointly or Qualifying widow(er), $12,600	47	Add lines 44, 45, and 46 ▶		47	2,234,725.
Head of household, $9,300	48	Foreign tax credit. Attach Form 1116 if required	48		
	49	Credit for child and dependent care expenses. Attach Form 2441	49		
	50	Education credits from Form 8863, line 19	50		
	51	Retirement savings contributions credit. Attach Form 8880	51		
	52	Child tax credit. Attach Schedule 8812, if required	52		
	53	Residential energy credits. Attach Form 5695	53		
	54	Other credits from Form: a [X] 3800 b [ ] 8801 c [ ]	54	2,233,975.	
	55	Add lines 48 through 54. These are your **total credits**		55	2,233,975.
	56	Subtract line 55 from line 47. If line 55 is more than line 47, enter -0- ▶		56	750.
Other Taxes	57	Self-employment tax. Attach Schedule SE		57	439,009.
	58	Unreported social security and Medicare tax from Form: a [ ] 4137 b [ ] 8919		58	
	59	Additional tax on IRAs, other qualified retirement plans, etc. Attach Form 5329 if required		59	
	60a	Household employment taxes from Schedule H		60a	45,060.
	b	First-time homebuyer credit repayment. Attach Form 5405 if required		60b	
	61	Health care: Individual responsibility (see instructions) Full-year coverage [X]		61	
	62	Taxes from: a [X] Form 8959 b [ ] Form 8960 c [ ] Inst.; enter code(s)		62	129,480.
	63	Add lines 56 through 62. This is your **total tax** ▶		63	614,299.
Payments	64	Federal income tax withheld from Forms W-2 and 1099	64 168.		
	65	2016 estimated tax payments and amount applied from 2015 return	65		
If you have a qualifying child, attach Schedule EIC.	66a	**Earned income credit (EIC)**	66a		
	b	Nontaxable combat pay election 66b			
	67	Additional child tax credit. Attach Schedule 8812	67		
	68	American opportunity credit from Form 8863, line 8	68		
	69	Net premium tax credit. Attach Form 8962	69		
	70	Amount paid with request for extension to file	70 1,000,000.		
	71	Excess social security and tier 1 RRTA tax withheld	71		
	72	Credit for federal tax on fuels. Attach Form 4136	72 16,849.		
	73	Credits from Form: a [ ] 2439 b [ ] Reserved c [ ] 8885 d [ ]	73		
	74	Add lines 64, 65, 66a, and 67 through 73. These are your **total payments** ▶		74	1,017,017.
Refund	75	If line 74 is more than line 63, subtract line 63 from line 74. This is the amount you **overpaid**		75	402,718.
	76a	Amount of line 75 you want **refunded to you**. If Form 8888 is attached, check here ▶ [ ]		76a	
Direct deposit? See instructions.	b	Routing number ▶ c Type: [ ] Checking [ ] Savings ▶ d Account number			
	77	Amount of line 75 you want **applied to your 2017 estimated tax** ▶	77 388,441.		
Amount You Owe	78	**Amount you owe.** Subtract line 74 from line 63. For details on how to pay, see instructions ▶		78	
	79	Estimated tax penalty (see instructions)	79 14,277.		

Third Party Designee Do you want to allow another person to discuss this return with the IRS (see instructions)? [X] Yes. Complete below. [ ] No

Designee's name ▶ DONALD BENDER Phone no. ▶ (516) 488-1200 Personal identification number (PIN) ▶

Sign Here Joint return? See instructions. Keep a copy for your records.

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and accurately list all amounts and sources of income I received during the tax year. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Your signature	Date	Your occupation	Daytime phone number
	10/10/17	EXECUTIVE	
Spouse's signature. If a joint return, both must sign.	Date	Spouse's occupation	If the IRS sent you an Identity Protection PIN, enter it here
	10/10/17	EXECUTIVE	

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check if self-employed	PTIN
DONALD BENDER		10/11/17		

Firm's name ▶ MAZARS USA LLP Firm's EIN ▶ 13 1459550

Firm's address ▶ Phone no. (516) 488-1200

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SCHEDULE A (Form 1040)

Department of the Treasury Internal Revenue Service (99)

Name(s) shown on Form 1040

Itemized Deductions

▶ Information about Schedule A and its separate instructions is at www.irs.gov/schedulea.

▶ Attach to Form 1040.

OMB No. 1545-0074

2016

Attachment Sequence No. 07

Your social security number

DONALD J. & MELANIA TRUMP

Medical and Dental Expenses		**Caution:** Do not include expenses reimbursed or paid by others.			
	1	Medical and dental expenses (see instructions)	1	14,393.	
	2	Enter amount from Form 1040, line 38	2 -32,409,674.		
	3	Multiply line 2 by 10% (0.10). But if either you or your spouse was born before January 2, 1952, multiply line 2 by 7.5% (0.075) instead	3	0.	
	4	Subtract line 3 from line 1. If line 3 is more than line 1, enter -0-			4 14,393.
Taxes You Paid	5	State and local **(check only one box):** a [X] Income taxes, **or** b [ ] General sales taxes — SEE STATEMENT 11	5	4,254,329.	
	6	Real estate taxes (see instructions) — SEE STATEMENT 14	6	949,944.	
	7	Personal property taxes	7		
	8	Other taxes. List type and amount ▶	8		
	9	Add lines 5 through 8			9 5,204,273.
Interest You Paid	10	Home mortgage interest and points reported to you on Form 1098	10		
	11	Home mortgage interest not reported to you on Form 1098. If paid to the person from whom you bought the home, see instructions and show that person's name, identifying no., and address ▶	11		
Note: Your mortgage interest deduction may be limited (see instructions).	12	Points not reported to you on Form 1098. See instructions for special rules	12		
	13	Mortgage insurance premiums (see instructions)	13		
	14	Investment interest. Attach Form 4952 if required. (See instructions.) STMT 13	14	1,513,220.	
	15	Add lines 10 through 14			15 1,513,220.
Gifts to Charity If you made a gift and got a benefit for it, see instructions.	16	Gifts by cash or check. If you made any gift of $250 or more, see instructions	16	1,191,210.	STMT 12
	17	Other than by cash or check. If any gift of $250 or more, see instructions. You **must** attach Form 8283 if over $500	17		
	18	Carryover from prior year	18	5,273,458.	
	19	Add lines 16 through 18			19 0.
Casualty and Theft Losses	20	Casualty or theft loss(es). Attach Form 4684. (See instructions.)			20
Job Expenses and Certain Miscellaneous Deductions	21	Unreimbursed employee expenses - job travel, union dues, job education, etc. Attach Form 2106 or 2106-EZ if required. (See instructions.) ▶	21		
	22	Tax preparation fees	22	1,295,385.	
	23	Other expenses - investment, safe deposit box, etc. List type and amount ▶ SEE STATEMENT 9	23	91,859.	
	24	Add lines 21 through 23	24	1,387,244.	
	25	Enter amount from Form 1040, line 38	25 -32,409,674.		
	26	Multiply line 25 by 2% (0.02)	26	0.	
	27	Subtract line 26 from line 24. If line 26 is more than line 24, enter -0-			27 1,387,244.
Other Miscellaneous Deductions	28	Other - from list in instructions. List type and amount ▶ SEE STATEMENT 10			28 39,587.
Total Itemized Deductions	29	Is Form 1040, line 38, over $155,650? [X] **No.** Your deduction is not limited. Add the amounts in the far right column for lines 4 through 28. Also, enter this amount on Form 1040, line 40. [ ] **Yes.** Your deduction may be limited. See the Itemized Deductions Worksheet in the instructions to figure the amount to enter.			29 8,158,717.
	30	If you elect to itemize deductions even though they are less than your standard deduction, check here ▶ [ ]			

Schedule A - Charitable Contributions Worksheet Page 1

NAME

DONALD J. & MELANIA TRUMP

50% of AGI 0. AGI -32,409,674.

Year		100% Limit	50% Limit	30% Limit	Appreciated Property 30% Limit	Appreciated Property 20% Limit	Total Contributions Allowed	Total Contributions Carryover
2006	Contributions							
Less:	Allowed ...							
Less:	NOL Abs. CRP							
	CRP C/O ...							
2007	Contributions							
Less:	Allowed ...							
Less:	NOL Abs. CRP							
	CRP C/O ...							
2008	Contributions							
Less:	Allowed ...							
Less:	NOL Abs. CRP							
	CRP C/O ...							
2009	Contributions							
Less:	Allowed ...							
Less:	NOL Abs. CRP							
	CRP C/O ...							
2010	Contributions							
Less:	Allowed ...							
Less:	NOL Abs. CRP							
	CRP C/O ...							
2011	Contributions							
Less:	Allowed ...							
Less:	NOL Absorb.							
Less:	NOL Abs. CRP							
	Carryover ...							
	CRP C/O ...							
2012	Contributions							
Less:	Allowed ...							
Less:	NOL Absorb.							
Less:	NOL Abs. CRP							
	Carryover ...							
	CRP C/O ...							
2013	Contributions							
Less:	Allowed ...							
Less:	NOL Absorb.							
Less:	NOL Abs. CRP							
	Carryover ...							
	CRP C/O ...							

Schedule A — Charitable Contributions Limitation

NAME DONALD J. & MELANIA TRUMP

50% Contributions

1.	50% of AGI	0.	
2.	Contributions qualifying for 50% limit	1,191,210.	
3.	Allowable 50% contributions		0.

30% Contributions

4.	Remaining 50% limit (Line 1 - Line 3)	0.	
5.	Less capital gain property - special 30% limits		
6.	Balance of 50% of AGI	0.	
7.	30% of AGI		
8.	Contributions qualifying for 30% limit		
9.	Allowable 30% contributions (lesser of Line 6, 7 or 8)		0.

30% Special Contributions

10.	30% of AGI		
11.	Contributions qualifying for 30% special limit		
12.	Remaining 50% limit (line 1 less lines 3 and 9)	0.	
13.	Allowable 30% special contribution (lesser of Line 10, 11 or 12)		0.

20% Contributions

14.	20% of AGI		
15.	30% of AGI		
16.	Allowed 30% regular contributions		
17.	Line 15 less line 16	0.	
18.	Allowed 30% special contributions		
19.	Line 15 less line 18	0.	
20.	Remaining 50% limit (line 1 less the sum of lines 3, 9, and 13)	0.	
21.	Contributions subject to the 20% limitation		
22.	Allowable 20% contributions (lesser of Line 14, 17, 19, 20 or 21)		0.

50% and 100% Conservation Real Property Contributions

23.	Remaining 50% limit (line 1 less the sum of lines 3, 9, 13 and 22)		
24.	Conservation real property contribution subject to 50% limit		
25.	Allowable 50% conservation real property contribution (lesser of Line 23 or 24)		0.
26.	Remaining 100% of AGI		
27.	Conservation real property contribution subject to 100% limit		
28.	Allowable 100% conservation real property contribution (lesser of Line 26 or 27)		0.
29.	Total 2016 contributions allowed on Schedule A		
30.	Total prior year carryovers allowed on Schedule A		
31.	Total charitable contributions to Schedule A, Line 19		

Schedule A - Charitable Contributions Worksheet Page 2

NAME

DONALD J. & MELANIA TRUMP

50% of AGI 0. AGI -32,409,674.

Year		100% Limit	50% Limit	30% Limit	Appreciated Property 30% Limit	Appreciated Property 20% Limit	Total Contributions Allowed	Total Contributions Carryover
2014	Contributions			5,273,458.				
Less:	Allowed ...							
Less:	NOL Absorb.			5,273,458.				
Less:	NOL Abs. CRP							
	Carryover ...							
	CRP C/O ...							
2015	Contributions							
Less:	Allowed ...							
Less:	NOL Absorb.							
Less:	NOL Abs. CRP							
	Carryover ...							
	CRP C/O ...							
2016	Contributions		1,191,210.					
Less:	Allowed ...	0.	0.	0.	0.	0.		
Less:	NOL Absorb.		1,191,210.					
Less:	NOL Abs. CRP							
	Carryover ...							
	CRP C/O ...							
Charitable contributions to Schedule A, Line 19								

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SCHEDULE B
(Form 1040A or 1040)
(Rev. January 2017)
Department of the Treasury
Internal Revenue Service (99)
Name(s) shown on return

Interest and Ordinary Dividends

▶ Attach to Form 1040A or 1040.
▶ Information about Schedule B and its instructions is at www.irs.gov/scheduleb .

OMB No. 1545-0074
2016
Attachment Sequence No. **08**
Your social security number

DONALD J. & MELANIA TRUMP

Part I Interest

1 List name of payer. If any interest is from a seller-financed mortgage and the buyer used the property as a personal residence, see instructions and list this interest first. Also, show that buyer's social security number and address ▶

	Amount
SEE STATEMENT 15	8,994,141.
1	

Note: If you received a Form 1099-INT, Form 1099-OID, or substitute statement from a brokerage firm, list the firm's name as the payer and enter the total interest shown on that form.

2 Add the amounts on line 1	2	8,994,141.
3 Excludable interest on series EE and I U.S. savings bonds issued after 1989. Attach Form 8815	3	
4 Subtract line 3 from line 2. Enter the result here and on Form 1040A, or Form 1040, line 8a ▶	4	8,994,141.

Note: If line 4 is over $1,500, you must complete Part III.

Part II Ordinary Dividends

5 List name of payer ▶

	Amount
SEE STATEMENT 16	337,938.
5	

Note: If you received a Form 1099-DIV or substitute statement from a brokerage firm, list the firm's name as the payer and enter the ordinary dividends shown on that form.

6 Add the amounts on line 5. Enter the total here and on Form 1040A, or Form 1040, line 9a ▶	6	337,938.

Note: If line 6 is over $1,500, you must complete Part III.

Part III Foreign Accounts and Trusts

You must complete this part if you **(a)** had over $1,500 of taxable interest or ordinary dividends; **(b)** had a foreign account; or **(c)** received a distribution from, or were a grantor of, or a transferor to, a foreign trust.

	Yes	No
7a At any time during 2016, did you have a financial interest in or signature authority over a financial account (such as a bank account, securities account, or brokerage account) located in a foreign country? See instructions	X	
If "Yes," are you required to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR), to report that financial interest or signature authority? See FinCEN Form 114 and its instructions for filing requirements and exceptions to those requirements	X	
b If you are required to file FinCEN Form 114, enter the name of the foreign country where the financial account is located ▶ UNITED KINGDOM, IRELAND, CHINA, SAINT MARTIN		
8 During 2016, did you receive a distribution from, or were you the grantor of, or transferor to, a foreign trust? If "Yes," you may have to file Form 3520. See instructions		X

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SCHEDULE C (Form 1040)
Department of the Treasury
Internal Revenue Service (99)

Profit or Loss From Business
(Sole Proprietorship)
▶ Information about Schedule C and its separate instructions is at www.irs.gov/schedulec.
▶ Attach to Form 1040, 1040NR, or 1041; partnerships generally must file Form 1065.

OMB No. 1545-0074
2016
Attachment Sequence No. **09**

Name of proprietor: DONALD J. TRUMP

Social security number (SSN):

A Principal business or profession, including product or service (see instructions): ICE SKATING RINK

B Enter code from instructions ▶ 713900

C Business name. If no separate business name, leave blank. WOLLMAN RINK OPERATIONS LLC

D Employer ID number (EIN), (see instr.) 13-4191030

E Business address (including suite or room no.) ▶
City, town or post office, state, and ZIP code

F Accounting method: (1) ☐ Cash (2) ☒ Accrual (3) ☐ Other (specify) ▶

G Did you "materially participate" in the operation of this business during 2016? If "No," see instructions for limit on losses ☐ Yes ☒ No

H If you started or acquired this business during 2016, check here ▶ ☐

I Did you make any payments in 2016 that would require you to file Form(s) 1099? (see instructions) ☒ Yes ☐ No

J If "Yes," did you or will you file required Forms 1099? ☒ Yes ☐ No

Part I Income

1	Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked ▶ ☐	1	22900282 X9,742,900.
2	Returns and allowances	2	175387
3	Subtract line 2 from line 1 — 22724895	3	X9,742,900.
4	Cost of goods sold (from line 42) — 1702330	4	X68,802.
5	**Gross profit.** Subtract line 4 from line 3	5	9,674,098.
6	Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)	6	237342
7	**Gross income.** Add lines 5 and 6 ▶	7	9,674,098.

Part II Expenses. Enter expenses for business use of your home **only** on line 30.

8	Advertising	8	3,470.	18	Office expense	18	45127 X5,696.
9	Car and truck expenses (see instructions)	9	18879 X16,151.	19	Pension and profit-sharing plans	19	
10	Commissions and fees	10		20	Rent or lease (see instructions):		
11	Contract labor (see instructions)	11		a	Vehicles, machinery, and equipment	20a	10,400.
12	Depletion	12		b	Other business property	20b	3,162,654.
13	Depreciation and section 179 expense deduction (not included in Part III) (see instructions)	13	223953 X152,824.	21	Repairs and maintenance 595935 →	21	X41,676.
14	Employee benefit programs (other than on line 19) 213607	14	53,391.	22	Supplies (not included in Part III)	22	126,332.
15	Insurance (other than health) →	15	X199,411.	23	Taxes and licenses	23	64,685.
16	Interest:			24	Travel, meals, and entertainment:		
a	Mortgage (paid to banks, etc.)	16a		a	Travel	24a	1996 X1,110.
b	Other	16b		b	Deductible meals and entertainment (see instructions)	24b	38420 X5,809.
17	Legal and professional services	17	53079 X26,942.	25	Utilities 320315 →	25	X251,265.
				26	Wages (less employment credits) 4836519	26	X3,426,883.
				27a	Other expenses (from line 48) 2128853	27a	X1,597,776.
				b	**Reserved for future use**	27b	

28	**Total expenses** before expenses for business use of home. Add lines 8 through 27a — 12385271 ▶	28	X9,376,475.
29	Tentative profit or (loss). Subtract line 28 from line 7	29	297,623.
30	Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method (see instructions). **Simplified method filers only:** enter the total square footage of: (a) your home: _____ and (b) the part of your home used for business: _____. Use the Simplified Method Worksheet in the instructions to figure the amount to enter on line 30	30	
31	**Net profit or (loss).** Subtract line 30 from line 29. • If a profit, enter on both **Form 1040, line 12** (or **Form 1040NR, line 13**) and on **Schedule SE, line 2.** (If you checked the box on line 1, see instructions). Estates and trusts, enter on **Form 1041, line 3.** • If a loss, you **must** go to line 32.	31	297,623.
32	If you have a loss, check the box that describes your investment in this activity (see instructions). • If you checked 32a, enter the loss on both **Form 1040, line 12,** (or **Form 1040NR, line 13**) and on **Schedule SE, line 2.** (If you checked the box on line 1, see the line 31 instructions). Estates and trusts, enter on **Form 1041, line 3.** • If you checked 32b, you **must** attach **Form 6198.** Your loss may be limited.	32a ☐ All investment is at risk. 32b ☐ Some investment is not at risk.	

Part III Cost of Goods Sold (see instructions)

33 Method(s) used to value closing inventory: a ☐ Cost b ☒ Lower of cost or market c ☐ Other (attach explanation)

34 Was there any change in determining quantities, costs, or valuations between opening and closing inventory? If "Yes," attach explanation ☐ Yes ☒ No

35	Inventory at beginning of year. If different from last year's closing inventory, attach explanation	35	535034 X 255,992.
36	Purchases less cost of items withdrawn for personal use	36	129,448.
37	Cost of labor. Do not include any amounts paid to yourself	37	
38	Materials and supplies	38	
39	Other costs	39	
40	Add lines 35 through 39	40	385,440.
41	Inventory at end of year	41	264340 X 316,638.
42	**Cost of goods sold.** Subtract line 41 from line 40. Enter the result here and on line 4	42	68,802.

Part IV Information on Your Vehicle. Complete this part **only** if you are claiming car or truck expenses on line 9 and are not required to file Form 4562 for this business. See the instructions for line 13 to find out if you must file Form 4562.

43 When did you place your vehicle in service for business purposes? (month, day, year) ▶ / /

44 Of the total number of miles you drove your vehicle during 2016, enter the number of miles you used your vehicle for:

a Business _____ b Commuting _____ c Other _____

45 Was your vehicle available for personal use during off-duty hours? ☐ Yes ☐ No

46 Do you (or your spouse) have another vehicle available for personal use? ☐ Yes ☐ No

47 a Do you have evidence to support your deduction? ☐ Yes ☐ No

b If "Yes," is the evidence written? ☐ Yes ☐ No

Part V Other Expenses. List below business expenses not included on lines 8-26 or line 30.

SEE STATEMENT 18	1,597,776.

48	**Total other expenses.** Enter here and on line 27a	48	1,597,776.

SCHEDULE C (Form 1040)
Department of the Treasury
Internal Revenue Service (99)

Profit or Loss From Business
(Sole Proprietorship)
▶ Information about Schedule C and its separate instructions is at www.irs.gov/schedulec.
▶ Attach to Form 1040, 1040NR, or 1041; partnerships generally must file Form 1065.

OMB No. 1545-0074
2016
Attachment Sequence No. 09

Name of proprietor	Social security number (SSN)
DONALD J. TRUMP	

A Principal business or profession, including product or service (see instructions) REAL ESTATE DEVELOPMENT	B Enter code from instructions ▶ 531310
C Business name. If no separate business name, leave blank. TRUMP LAS VEGAS DEVELOPMENT LLC	D Employer ID number (EIN), (see instr.) 11-3668692
E Business address (including suite or room no.) ▶ 7 City, town or post office, state, and ZIP code	

F Accounting method: (1) [X] Cash (2) [ ] Accrual (3) [ ] Other (specify) ▶
G Did you "materially participate" in the operation of this business during 2016? If "No," see instructions for limit on losses ... [ ] Yes [X] No
H If you started or acquired this business during 2016, check here ▶ [ ]
I Did you make any payments in 2016 that would require you to file Form(s) 1099? (see instructions) ... [ ] Yes [X] No
J If "Yes," did you or will you file required Forms 1099? ... [ ] Yes [ ] No

Part I Income

1	Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked ▶ [ ]	1	6,115,606.
2	Returns and allowances	2	
3	Subtract line 2 from line 1	3	6,115,606.
4	Cost of goods sold (from line 42)	4	
5	**Gross profit.** Subtract line 4 from line 3	5	6,115,606.
6	Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)	6	
7	**Gross income.** Add lines 5 and 6 ▶	7	6,115,606.

Part II Expenses. Enter expenses for business use of your home **only** on line 30.

8	Advertising	8		18	Office expense	18	
9	Car and truck expenses (see instructions)	9		19	Pension and profit-sharing plans	19	
10	Commissions and fees	10		20	Rent or lease (see instructions):		
11	Contract labor (see instructions)	11		a	Vehicles, machinery, and equipment	20a	
12	Depletion	12		b	Other business property	20b	
13	Depreciation and section 179 expense deduction (not included in Part III) (see instructions)	13		21	Repairs and maintenance	21	
14	Employee benefit programs (other than on line 19)	14		22	Supplies (not included in Part III)	22	
15	Insurance (other than health)	15		23	Taxes and licenses	23	573.
16	Interest:			24	Travel, meals, and entertainment:		
a	Mortgage (paid to banks, etc.)	16a		a	Travel	24a	
b	Other	16b		b	Deductible meals and entertainment (see instructions)	24b	
17	Legal and professional services	17	82.	25	Utilities	25	
				26	Wages (less employment credits)	26	
				27 a	Other expenses (from line 48)	27a	
				b	**Reserved for future use**	27b	

28	**Total expenses** before expenses for business use of home. Add lines 8 through 27a ▶	28	655.
29	Tentative profit or (loss). Subtract line 28 from line 7	29	6,114,951.
30	Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method (see instructions). **Simplified method filers only:** enter the total square footage of: (a) your home: _____ and (b) the part of your home used for business: _____ . Use the Simplified Method Worksheet in the instructions to figure the amount to enter on line 30	30	
31	**Net profit or (loss).** Subtract line 30 from line 29. • If a profit, enter on both **Form 1040, line 12** (or **Form 1040NR, line 13**) and on **Schedule SE, line 2.** (If you checked the box on line 1, see instructions). Estates and trusts, enter on **Form 1041, line 3.** • If a loss, you **must** go to line 32.	31	6,114,951.
32	If you have a loss, check the box that describes your investment in this activity (see instructions). • If you checked 32a, enter the loss on both **Form 1040, line 12,** (or **Form 1040NR, line 13**) and on **Schedule SE, line 2.** (If you checked the box on line 1, see the line 31 instructions). Estates and trusts, enter on **Form 1041, line 3.** • If you checked 32b, you **must** attach **Form 6198.** Your loss may be limited.	32a [ ] All investment is at risk. 32b [ ] Some investment is not at risk.	

SCHEDULE C (Form 1040)
Department of the Treasury
Internal Revenue Service (99)

Profit or Loss From Business
(Sole Proprietorship)
▶ **Information about Schedule C and its separate instructions is at** *www.irs.gov/schedulec.*
▶ **Attach to Form 1040, 1040NR, or 1041; partnerships generally must file Form 1065.**

OMB No. 1545-0074
2016
Attachment Sequence No. **09**

Name of proprietor	Social security number (SSN)
DONALD J. TRUMP	

A Principal business or profession, including product or service (see instructions): MANAGEMENT SERVICES

B Enter code from instructions ▶ 541600

C Business name. If no separate business name, leave blank. DONALD J. TRUMP

D Employer ID number (EIN), (see instr.)

E Business address (including suite or room no.) ▶

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

F Accounting method: **(1)** [X] Cash **(2)** [ ] Accrual **(3)** [ ] Other (specify) ▶

G Did you "materially participate" in the operation of this business during 2016? If "No," see instructions for limit on losses ... [ ] Yes [X] No

H If you started or acquired this business during 2016, check here ▶ [ ]

I Did you make any payments in 2016 that would require you to file Form(s) 1099? (see instructions) ... [ ] Yes [X] No

J If "Yes," did you or will you file required Forms 1099? ... [ ] Yes [ ] No

Part I Income

1	Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked ▶ [ ]	1	214,500.
2	Returns and allowances	2	
3	Subtract line 2 from line 1	3	214,500.
4	Cost of goods sold (from line 42)	4	
5	**Gross profit.** Subtract line 4 from line 3	5	214,500.
6	Other income, including federal and state gasoline or fuel tax credit or refund (see instructions) SEE STATEMENT 17	6	225,884.
7	**Gross income.** Add lines 5 and 6 ▶	7	440,384.

Part II Expenses. Enter expenses for business use of your home **only** on line 30.

8	Advertising	8		18	Office expense	18	
9	Car and truck expenses (see instructions)	9		19	Pension and profit-sharing plans	19	
10	Commissions and fees	10		20	Rent or lease (see instructions):		
11	Contract labor (see instructions)	11		a	Vehicles, machinery, and equipment	20a	
12	Depletion	12		b	Other business property	20b	
13	Depreciation and section 179 expense deduction (not included in Part III) (see instructions)	13		21	Repairs and maintenance	21	
14	Employee benefit programs (other than on line 19)	14		22	Supplies (not included in Part III)	22	
15	Insurance (other than health)	15		23	Taxes and licenses	23	225,884.
16	Interest:			24	Travel, meals, and entertainment:		
a	Mortgage (paid to banks, etc.)	16a		a	Travel	24a	
b	Other	16b		b	Deductible meals and entertainment (see instructions)	24b	
17	Legal and professional services	17		25	Utilities	25	
				26	Wages (less employment credits)	26	
				27 a	Other expenses (from line 48)	27a	
				b	**Reserved for future use**	27b	

28	**Total expenses** before expenses for business use of home. Add lines 8 through 27a ▶	28	225,884.
29	Tentative profit or (loss). Subtract line 28 from line 7	29	214,500.
30	Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method (see instructions). **Simplified method filers only:** enter the total square footage of: (a) your home: _____ and (b) the part of your home used for business: _____. Use the Simplified Method Worksheet in the instructions to figure the amount to enter on line 30	30	
31	**Net profit or (loss).** Subtract line 30 from line 29. • If a profit, enter on both **Form 1040, line 12** (or **Form 1040NR, line 13**) and on **Schedule SE, line 2.** (If you checked the box on line 1, see instructions). Estates and trusts, enter on **Form 1041, line 3.** • If a loss, you **must** go to line 32.	31	214,500.
32	If you have a loss, check the box that describes your investment in this activity (see instructions). • If you checked 32a, enter the loss on both **Form 1040, line 12,** (or **Form 1040NR, line 13**) and on **Schedule SE, line 2.** (If you checked the box on line 1, see the line 31 instructions). Estates and trusts, enter on **Form 1041, line 3.** • If you checked 32b, you **must** attach **Form 6198.** Your loss may be limited.	32a [ ] All investment is at risk. 32b [ ] Some investment is not at risk.	

SCHEDULE C (Form 1040)
Department of the Treasury
Internal Revenue Service (99)

Profit or Loss From Business
(Sole Proprietorship)
▶ Information about Schedule C and its separate instructions is at *www.irs.gov/schedulec.*
▶ Attach to Form 1040, 1040NR, or 1041; partnerships generally must file Form 1065.

OMB No. 1545-0074
2016
Attachment Sequence No. **09**

Name of proprietor	Social security number (SSN)
DONALD J. TRUMP	

A Principal business or profession, including product or service (see instructions)	B Enter code from instructions
REAL ESTATE DEVELOPMENT	▶ 531310
C Business name. If no separate business name, leave blank.	**D** Employer ID number (EIN), (see instr.)
TRUMP LAS VEGAS DEVELOPMENT LLC	11-3668692

E Business address (including suite or room no.) ▶
City, town or post office, state, and ZIP code

F Accounting method: (1) [X] Cash (2) [ ] Accrual (3) [ ] Other (specify) ▶

G Did you "materially participate" in the operation of this business during 2016? If "No," see instructions for limit on losses ... [ ] Yes [X] No

H If you started or acquired this business during 2016, check here ▶ [ ]

I Did you make any payments in 2016 that would require you to file Form(s) 1099? (see instructions) ... [ ] Yes [X] No

J If "Yes," did you or will you file required Forms 1099? ... [ ] Yes [ ] No

Part I Income

1	Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked ▶ [ ]	1	2,038,536.
2	Returns and allowances	2	
3	Subtract line 2 from line 1	3	2,038,536.
4	Cost of goods sold (from line 42)	4	
5	**Gross profit.** Subtract line 4 from line 3	5	2,038,536.
6	Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)	6	
7	**Gross income.** Add lines 5 and 6 ▶	7	2,038,536.

Part II Expenses. Enter expenses for business use of your home **only** on line 30.

8	Advertising	8		18	Office expense	18	
9	Car and truck expenses (see instructions)	9		19	Pension and profit-sharing plans	19	
10	Commissions and fees	10		20	Rent or lease (see instructions):		
11	Contract labor (see instructions)	11		a	Vehicles, machinery, and equipment	20a	
12	Depletion	12		b	Other business property	20b	
13	Depreciation and section 179 expense deduction (not included in Part III) (see instructions)	13		21	Repairs and maintenance	21	
14	Employee benefit programs (other than on line 19)	14		22	Supplies (not included in Part III)	22	
15	Insurance (other than health)	15		23	Taxes and licenses	23	191.
16	Interest:			24	Travel, meals, and entertainment:		
a	Mortgage (paid to banks, etc.)	16a		a	Travel	24a	
b	Other	16b		b	Deductible meals and entertainment (see instructions)	24b	
17	Legal and professional services	17	28.	25	Utilities	25	
				26	Wages (less employment credits)	26	
				27 a	Other expenses (from line 48)	27a	
				b	**Reserved for future use**	27b	

28	**Total expenses** before expenses for business use of home. Add lines 8 through 27a ▶	28	219.
29	Tentative profit or (loss). Subtract line 28 from line 7	29	2,038,317.
30	Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method (see instructions). **Simplified method filers only:** enter the total square footage of: (a) your home: _____ and (b) the part of your home used for business: _____ Use the Simplified Method Worksheet in the instructions to figure the amount to enter on line 30	30	
31	**Net profit or (loss).** Subtract line 30 from line 29. • If a profit, enter on both **Form 1040, line 12** (or **Form 1040NR, line 13**) and on **Schedule SE, line 2.** (If you checked the box on line 1, see instructions). Estates and trusts, enter on **Form 1041, line 3.** • If a loss, you **must** go to line 32.	31	2,038,317.
32	If you have a loss, check the box that describes your investment in this activity (see instructions). • If you checked 32a, enter the loss on both **Form 1040, line 12,** (or **Form 1040NR, line 13**) and on **Schedule SE, line 2.** (If you checked the box on line 1, see the line 31 instructions). Estates and trusts, enter on **Form 1041, line 3.** • If you checked 32b, you **must** attach **Form 6198.** Your loss may be limited.	32a [ ] All investment is at risk. 32b [ ] Some investment is not at risk.	

SCHEDULE C (Form 1040)
Department of the Treasury
Internal Revenue Service (99)

Profit or Loss From Business
(Sole Proprietorship)
▶ **Information about Schedule C and its separate instructions is at** *www.irs.gov/schedulec.*
▶ **Attach to Form 1040, 1040NR, or 1041; partnerships generally must file Form 1065.**

OMB No. 1545-0074
2016
Attachment Sequence No. **09**

Name of proprietor	Social security number (SSN)
DONALD J. TRUMP	

A Principal business or profession, including product or service (see instructions)	B Enter code from instructions
RESTAURANT	▶ 722513

C Business name. If no separate business name, leave blank.	D Employer ID number (EIN), (see instr.)
TRUMP RESTAURANTS LLC	20-0343943

E Business address (including suite or room no.) ▶
City, town or post office, state, and ZIP code

F Accounting method: (1) ☐ Cash (2) ☒ Accrual (3) ☐ Other (specify) ▶

G Did you "materially participate" in the operation of this business during 2016? If "No," see instructions for limit on losses ☐ Yes ☒ No

H If you started or acquired this business during 2016, check here ▶ ☐

I Did you make any payments in 2016 that would require you to file Form(s) 1099? (see instructions) ☒ Yes ☐ No

J If "Yes," did you or will you file required Forms 1099? ☒ Yes ☐ No

Part I Income

1	Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked ▶ ☐	1	4,122,012.
2	Returns and allowances	2	175,387.
3	Subtract line 2 from line 1	3	3,946,625.
4	Cost of goods sold (from line 42)	4	1,633,528.
5	**Gross profit.** Subtract line 4 from line 3	5	2,313,097.
6	Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)	6	
7	**Gross income.** Add lines 5 and 6 ▶	7	2,313,097.

Part II Expenses. Enter expenses for business use of your home **only** on line 30.

8	Advertising	8	656.	18	Office expense	18	9,431.
9	Car and truck expenses (see instructions)	9	2,728.	19	Pension and profit-sharing plans	19	
10	Commissions and fees	10		20	Rent or lease (see instructions):		
11	Contract labor (see instructions)	11		a	Vehicles, machinery, and equipment	20a	7,650.
12	Depletion	12		b	Other business property	20b	119,784.
13	Depreciation and section 179 expense deduction (not included in Part III) (see instructions)	13	55,433.	21	Repairs and maintenance	21	157,383.
14	Employee benefit programs (other than on line 19)	14	22,700.	22	Supplies (not included in Part III)	22	18,262.
15	Insurance (other than health)	15	14,196.	23	Taxes and licenses	23	15,998.
16	Interest:			24	Travel, meals, and entertainment:		
a	Mortgage (paid to banks, etc.)	16a		a	Travel	24a	886.
b	Other	16b		b	Deductible meals and entertainment (see instructions)	24b	1,315.
17	Legal and professional services	17	21,479.	25	Utilities	25	68,391.
				26	Wages (less employment credits)	26	1,370,165.
				27 a	Other expenses (from line 48)	27a	296,895.
				b	**Reserved for future use**	27b	

28	**Total expenses** before expenses for business use of home. Add lines 8 through 27a ▶	28	2,183,352.
29	Tentative profit or (loss). Subtract line 28 from line 7	29	129,745.
30	Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method (see instructions). **Simplified method filers only:** enter the total square footage of: (a) your home: _____ and (b) the part of your home used for business: _____. Use the Simplified Method Worksheet in the instructions to figure the amount to enter on line 30	30	
31	**Net profit or (loss).** Subtract line 30 from line 29. • If a profit, enter on both **Form 1040, line 12** (or **Form 1040NR, line 13**) and on **Schedule SE, line 2.** (If you checked the box on line 1, see instructions). Estates and trusts, enter on **Form 1041, line 3.** • If a loss, you **must** go to line 32.	31	129,745.
32	If you have a loss, check the box that describes your investment in this activity (see instructions). • If you checked 32a, enter the loss on both **Form 1040, line 12,** (or **Form 1040NR, line 13**) and on **Schedule SE, line 2.** (If you checked the box on line 1, see the line 31 instructions). Estates and trusts, enter on **Form 1041, line 3.** • If you checked 32b, you **must** attach **Form 6198.** Your loss may be limited.	32a ☐ All investment is at risk. 32b ☐ Some investment is not at risk.	

Part III Cost of Goods Sold (see instructions)

33 Method(s) used to value closing inventory: a [X] Cost b [ ] Lower of cost or market c [ ] Other (attach explanation)

34 Was there any change in determining quantities, costs, or valuations between opening and closing inventory? If "Yes," attach explanation ..... [ ] Yes [X] No

35	Inventory at beginning of year. If different from last year's closing inventory, attach explanation	35	179,042.
36	Purchases less cost of items withdrawn for personal use	36	1,650,024.
37	Cost of labor. Do not include any amounts paid to yourself	37	
38	Materials and supplies	38	
39	Other costs	39	
40	Add lines 35 through 39	40	1,829,066.
41	Inventory at end of year	41	195,538.
42	**Cost of goods sold.** Subtract line 41 from line 40. Enter the result here and on line 4	42	1,633,528.

Part IV Information on Your Vehicle. Complete this part **only** if you are claiming car or truck expenses on line 9 and are not required to file Form 4562 for this business. See the instructions for line 13 to find out if you must file Form 4562.

43 When did you place your vehicle in service for business purposes? (month, day, year) ▶ / /

44 Of the total number of miles you drove your vehicle during 2016, enter the number of miles you used your vehicle for:

a Business _____ b Commuting _____ c Other _____

45	Was your vehicle available for personal use during off-duty hours?	[ ] Yes	[ ] No
46	Do you (or your spouse) have another vehicle available for personal use?	[ ] Yes	[ ] No
47a	Do you have evidence to support your deduction?	[ ] Yes	[ ] No
b	If "Yes," is the evidence written?	[ ] Yes	[ ] No

Part V Other Expenses. List below business expenses not included on lines 8-26 or line 30.

UNIFORM EXPENSE	49,467.
PAYROLL TAXES	132,800.
BANK CHARGES	84,259.
COMPUTER PAYROLL EXPENSE	10,463.
TELEPHONE	3,113.
COMPUTER SERVICES	6,216.
EXTERMINATING	8,792.
NYS FILING FEE	25.
AMORTIZATION	1,760.

48 **Total other expenses.** Enter here and on line 27a ..... 48 296,895.

SCHEDULE C (Form 1040)
Department of the Treasury
Internal Revenue Service (99)

Profit or Loss From Business
(Sole Proprietorship)
▶ **Information about Schedule C and its separate instructions is at** *www.irs.gov/schedulec.*
▶ **Attach to Form 1040, 1040NR, or 1041; partnerships generally must file Form 1065.**

OMB No. 1545-0074
2016
Attachment Sequence No. **09**

Name of proprietor	Social security number (SSN)
DONALD J. TRUMP	

A Principal business or profession, including product or service (see instructions) REAL ESTATE	**B** Enter code from instructions ▶ 531310
C Business name. If no separate business name, leave blank. TIHT HOLDING COMPANY LLC	**D** Employer ID number (EIN), (see instr.) 20-2249347
E Business address (including suite or room no.) ▶ City, town or post office, state, and ZIP code	

F Accounting method: **(1)** [X] Cash **(2)** [ ] Accrual **(3)** [ ] Other (specify) ▶

G Did you "materially participate" in the operation of this business during 2016? If "No," see instructions for limit on losses ..... [ ] Yes [X] No

H If you started or acquired this business during 2016, check here ..... ▶ [ ]

I Did you make any payments in 2016 that would require you to file Form(s) 1099? (see instructions) ..... [X] Yes [ ] No

J If "Yes," did you or will you file required Forms 1099? ..... [X] Yes [ ] No

Part I Income

1	Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked ▶ [ ]	1	86,005.
2	Returns and allowances	2	
3	Subtract line 2 from line 1	3	86,005.
4	Cost of goods sold (from line 42)	4	
5	**Gross profit.** Subtract line 4 from line 3	5	86,005.
6	Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)	6	
7	**Gross income.** Add lines 5 and 6 ▶	7	86,005.

Part II Expenses. Enter expenses for business use of your home **only** on line 30.

8	Advertising	8		18	Office expense	18	
9	Car and truck expenses (see instructions)	9		19	Pension and profit-sharing plans	19	
10	Commissions and fees	10		20	Rent or lease (see instructions):		
11	Contract labor (see instructions)	11		a	Vehicles, machinery, and equipment	20a	
12	Depletion	12		b	Other business property	20b	
13	Depreciation and section 179 expense deduction (not included in Part III) (see instructions)	13	15,696.	21	Repairs and maintenance	21	52.
14	Employee benefit programs (other than on line 19)	14		22	Supplies (not included in Part III)	22	
15	Insurance (other than health)	15		23	Taxes and licenses	23	23,309.
16	Interest:			24	Travel, meals, and entertainment:		
a	Mortgage (paid to banks, etc.)	16a		a	Travel	24a	
b	Other	16b		b	Deductible meals and entertainment (see instructions)	24b	
17	Legal and professional services	17	3,055.	25	Utilities	25	659.
				26	Wages (less employment credits)	26	
				27a	Other expenses (from line 48)	27a	30,345.
				b	**Reserved for future use**	27b	

28	**Total expenses** before expenses for business use of home. Add lines 8 through 27a ▶	28	73,116.
29	Tentative profit or (loss). Subtract line 28 from line 7	29	12,889.
30	Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method (see instructions). **Simplified method filers only:** enter the total square footage of: (a) your home: _____ and (b) the part of your home used for business: _____ . Use the Simplified Method Worksheet in the instructions to figure the amount to enter on line 30	30	
31	**Net profit or (loss).** Subtract line 30 from line 29. • If a profit, enter on both **Form 1040, line 12** (or **Form 1040NR, line 13**) and on **Schedule SE, line 2.** (If you checked the box on line 1, see instructions). Estates and trusts, enter on **Form 1041, line 3.** • If a loss, you **must** go to line 32.	31	12,889.
32	If you have a loss, check the box that describes your investment in this activity (see instructions). • If you checked 32a, enter the loss on both **Form 1040, line 12,** (or **Form 1040NR, line 13**) and on **Schedule SE, line 2.** (If you checked the box on line 1, see the line 31 instructions). Estates and trusts, enter on **Form 1041, line 3.** • If you checked 32b, you **must** attach **Form 6198.** Your loss may be limited.	32a [ ] All investment is at risk. 32b [ ] Some investment is not at risk.	

Part III Cost of Goods Sold (see instructions)

33 Method(s) used to value closing inventory: a ☐ Cost b ☐ Lower of cost or market c ☐ Other (attach explanation)

34 Was there any change in determining quantities, costs, or valuations between opening and closing inventory? If "Yes," attach explanation ☐ Yes ☐ No

35	Inventory at beginning of year. If different from last year's closing inventory, attach explanation	35	
36	Purchases less cost of items withdrawn for personal use	36	
37	Cost of labor. Do not include any amounts paid to yourself	37	
38	Materials and supplies	38	
39	Other costs	39	
40	Add lines 35 through 39	40	
41	Inventory at end of year	41	
42	**Cost of goods sold.** Subtract line 41 from line 40. Enter the result here and on line 4	42	

Part IV Information on Your Vehicle. Complete this part **only** if you are claiming car or truck expenses on line 9 and are not required to file Form 4562 for this business. See the instructions for line 13 to find out if you must file Form 4562.

43 When did you place your vehicle in service for business purposes? (month, day, year) ▶ / /

44 Of the total number of miles you drove your vehicle during 2016, enter the number of miles you used your vehicle for:

a Business _____ b Commuting _____ c Other _____

45 Was your vehicle available for personal use during off-duty hours? ☐ Yes ☐ No

46 Do you (or your spouse) have another vehicle available for personal use? ☐ Yes ☐ No

47 a Do you have evidence to support your deduction? ☐ Yes ☐ No

b If "Yes," is the evidence written? ☐ Yes ☐ No

Part V Other Expenses. List below business expenses not included on lines 8-26 or line 30.

COMMON CHARGES	30,320.
NYS FILING FEE	25.

48 **Total other expenses.** Enter here and on line 27a 48 30,345.

SCHEDULE C (Form 1040)
Department of the Treasury
Internal Revenue Service (99)

Profit or Loss From Business

(Sole Proprietorship)

▶ **Information about Schedule C and its separate instructions is at** *www.irs.gov/schedulec.*
▶ **Attach to Form 1040, 1040NR, or 1041; partnerships generally must file Form 1065.**

OMB No. 1545-0074

2016

Attachment Sequence No. **09**

Name of proprietor	Social security number (SSN)
DONALD J. TRUMP	

A Principal business or profession, including product or service (see instructions): GOLF

B Enter code from instructions ▶ 713900

C Business name. If no separate business name, leave blank.: TRUMP GOLF ACQUISITIONS LLC

D Employer ID number (EIN), (see instr.): 27-2412721

E Business address (including suite or room no.) ▶

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

F Accounting method: (1) [X] Cash (2) [ ] Accrual (3) [ ] Other (specify) ▶

G Did you "materially participate" in the operation of this business during 2016? If "No," see instructions for limit on losses ... [ ] Yes [X] No

H If you started or acquired this business during 2016, check here ▶ [ ]

I Did you make any payments in 2016 that would require you to file Form(s) 1099? (see instructions) ... [ ] Yes [X] No

J If "Yes," did you or will you file required Forms 1099? ... [ ] Yes [ ] No

Part I Income

1	Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked ▶ [ ]	1	
2	Returns and allowances	2	
3	Subtract line 2 from line 1	3	
4	Cost of goods sold (from line 42)	4	
5	**Gross profit.** Subtract line 4 from line 3	5	
6	Other income, including federal and state gasoline or fuel tax credit or refund (see instructions) SEE STATEMENT 19	6	11,458.
7	**Gross income.** Add lines 5 and 6 ▶	7	11,458.

Part II Expenses. Enter expenses for business use of your home **only** on line 30.

8	Advertising	8		18	Office expense	18	
9	Car and truck expenses (see instructions)	9		19	Pension and profit-sharing plans	19	
10	Commissions and fees	10		20	Rent or lease (see instructions):		
11	Contract labor (see instructions)	11		a	Vehicles, machinery, and equipment	20a	
12	Depletion	12		b	Other business property	20b	
13	Depreciation and section 179 expense deduction (not included in Part III) (see instructions)	13		21	Repairs and maintenance	21	
14	Employee benefit programs (other than on line 19)	14		22	Supplies (not included in Part III)	22	
15	Insurance (other than health)	15		23	Taxes and licenses	23	300.
16	Interest:			24	Travel, meals, and entertainment:		
a	Mortgage (paid to banks, etc.)	16a		a	Travel	24a	
b	Other	16b		b	Deductible meals and entertainment (see instructions)	24b	
17	Legal and professional services	17	55.	25	Utilities	25	
				26	Wages (less employment credits)	26	
				27 a	Other expenses (from line 48)	27a	
				b	**Reserved for future use**	27b	

28	**Total expenses** before expenses for business use of home. Add lines 8 through 27a ▶	28	355.
29	Tentative profit or (loss). Subtract line 28 from line 7	29	11,103.
30	Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method (see instructions). **Simplified method filers only:** enter the total square footage of: (a) your home: _____ and (b) the part of your home used for business: _____. Use the Simplified Method Worksheet in the instructions to figure the amount to enter on line 30	30	
31	**Net profit or (loss).** Subtract line 30 from line 29. • If a profit, enter on both **Form 1040, line 12** (or **Form 1040NR, line 13**) and on **Schedule SE, line 2.** (If you checked the box on line 1, see instructions). Estates and trusts, enter on **Form 1041, line 3.** • If a loss, you **must** go to line 32.	31	11,103.
32	If you have a loss, check the box that describes your investment in this activity (see instructions). • If you checked 32a, enter the loss on both **Form 1040, line 12,** (or **Form 1040NR, line 13**) and on **Schedule SE, line 2.** (If you checked the box on line 1, see the line 31 instructions). Estates and trusts, enter on **Form 1041, line 3.** • If you checked 32b, you **must** attach **Form 6198.** Your loss may be limited.	32a [ ] All investment is at risk. 32b [ ] Some investment is not at risk.	

SCHEDULE C (Form 1040)
Department of the Treasury
Internal Revenue Service (99)

Profit or Loss From Business
(Sole Proprietorship)
▶ Information about Schedule C and its separate instructions is at www.irs.gov/schedulec.
▶ Attach to Form 1040, 1040NR, or 1041; partnerships generally must file Form 1065.

OMB No. 1545-0074
2016
Attachment Sequence No. **09**

Name of proprietor	Social security number (SSN)
DONALD J. TRUMP	

A Principal business or profession, including product or service (see instructions) AVIATION	B Enter code from instructions ▶ 532290
C Business name. If no separate business name, leave blank. DJT OPERATIONS CX LLC	D Employer ID number (EIN), (see instr.) 46-0980157
E Business address (including suite or room no.) ▶ City, town or post office, state, and ZIP code	

F Accounting method: (1) ☐ Cash (2) ☒ Accrual (3) ☐ Other (specify) ▶
G Did you "materially participate" in the operation of this business during 2016? If "No," see instructions for limit on losses ☐ Yes ☒ No
H If you started or acquired this business during 2016, check here ▶ ☐
I Did you make any payments in 2016 that would require you to file Form(s) 1099? (see instructions) ☒ Yes ☐ No
J If "Yes," did you or will you file required Forms 1099? ☒ Yes ☐ No

Part I Income

1	Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked ▶ ☐	1	580,723.
2	Returns and allowances	2	
3	Subtract line 2 from line 1	3	580,723.
4	Cost of goods sold (from line 42)	4	
5	**Gross profit.** Subtract line 4 from line 3	5	580,723.
6	Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)	6	
7	**Gross income.** Add lines 5 and 6 ▶	7	580,723.

Part II Expenses. Enter expenses for business use of your home **only** on line 30.

8	Advertising	8		18	Office expense	18	
9	Car and truck expenses (see instructions)	9		19	Pension and profit-sharing plans	19	
10	Commissions and fees	10		20	Rent or lease (see instructions):		
11	Contract labor (see instructions)	11		a	Vehicles, machinery, and equipment	20a	
12	Depletion	12		b	Other business property	20b	
13	Depreciation and section 179 expense deduction (not included in Part III) (see instructions)	13		21	Repairs and maintenance	21	196,824.
14	Employee benefit programs (other than on line 19)	14		22	Supplies (not included in Part III)	22	49,340.
15	Insurance (other than health)	15		23	Taxes and licenses	23	3,009.
16	Interest:			24	Travel, meals, and entertainment:		
a	Mortgage (paid to banks, etc.)	16a		a	Travel	24a	
b	Other	16b		b	Deductible meals and entertainment (see instructions)	24b	31,296.
17	Legal and professional services	17	1,438.	25	Utilities	25	
				26	Wages (less employment credits)	26	39,471.
				27a	Other expenses (from line 48)	27a	203,837.
				b	**Reserved for future use**	27b	

28	**Total expenses** before expenses for business use of home. Add lines 8 through 27a ▶	28	525,215.
29	Tentative profit or (loss). Subtract line 28 from line 7	29	55,508.
30	Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method (see instructions). **Simplified method filers only:** enter the total square footage of: (a) your home: _____ and (b) the part of your home used for business: _____. Use the Simplified Method Worksheet in the instructions to figure the amount to enter on line 30	30	
31	**Net profit or (loss).** Subtract line 30 from line 29. • If a profit, enter on both **Form 1040, line 12** (or **Form 1040NR, line 13**) and on **Schedule SE, line 2.** (If you checked the box on line 1, see instructions). Estates and trusts, enter on **Form 1041, line 3.** • If a loss, you **must** go to line 32.	31	55,508.
32	If you have a loss, check the box that describes your investment in this activity (see instructions). • If you checked 32a, enter the loss on both **Form 1040, line 12,** (or **Form 1040NR, line 13**) and on **Schedule SE, line 2.** (If you checked the box on line 1, see the line 31 instructions). Estates and trusts, enter on **Form 1041, line 3.** • If you checked 32b, you **must** attach **Form 6198.** Your loss may be limited.	32a ☐ All investment is at risk. 32b ☐ Some investment is not at risk.	

Part III Cost of Goods Sold (see instructions)

33 Method(s) used to value closing inventory: a ☐ Cost b ☐ Lower of cost or market c ☐ Other (attach explanation)

34 Was there any change in determining quantities, costs, or valuations between opening and closing inventory? If "Yes," attach explanation ☐ Yes ☐ No

35	Inventory at beginning of year. If different from last year's closing inventory, attach explanation	35	
36	Purchases less cost of items withdrawn for personal use	36	
37	Cost of labor. Do not include any amounts paid to yourself	37	
38	Materials and supplies	38	
39	Other costs	39	
40	Add lines 35 through 39	40	
41	Inventory at end of year	41	
42	**Cost of goods sold.** Subtract line 41 from line 40. Enter the result here and on line 4	42	

Part IV Information on Your Vehicle. Complete this part **only** if you are claiming car or truck expenses on line 9 and are not required to file Form 4562 for this business. See the instructions for line 13 to find out if you must file Form 4562.

43 When did you place your vehicle in service for business purposes? (month, day, year) ▶ / /

44 Of the total number of miles you drove your vehicle during 2016, enter the number of miles you used your vehicle for:

a Business _____ b Commuting _____ c Other _____

45 Was your vehicle available for personal use during off-duty hours? ☐ Yes ☐ No

46 Do you (or your spouse) have another vehicle available for personal use? ☐ Yes ☐ No

47 a Do you have evidence to support your deduction? ☐ Yes ☐ No

b If "Yes," is the evidence written? ☐ Yes ☐ No

Part V Other Expenses. List below business expenses not included on lines 8-26 or line 30.

FUEL EXPENSE	165,720.
TELEPHONE	5,297.
EQUIPMENT LEASES	32,820.

48	**Total other expenses.** Enter here and on line 27a	48	203,837.

SCHEDULE C (Form 1040)
Department of the Treasury
Internal Revenue Service (99)

Profit or Loss From Business
(Sole Proprietorship)

▶ Information about Schedule C and its separate instructions is at *www.irs.gov/schedulec.*
▶ Attach to Form 1040, 1040NR, or 1041; partnerships generally must file Form 1065.

OMB No. 1545-0074
2016
Attachment Sequence No. 09

Name of proprietor	Social security number (SSN)
DONALD J. TRUMP	

A Principal business or profession, including product or service (see instructions)	B Enter code from instructions
REAL ESTATE	▶ 531390

C Business name. If no separate business name, leave blank.	D Employer ID number (EIN), (see instr.)
THC HOTEL DEVELOPMENT LLC	46-1174418

E Business address (including suite or room no.) ▶
City, town or post office, state, and ZIP code

F Accounting method: (1) [X] Cash (2) [ ] Accrual (3) [ ] Other (specify) ▶

G Did you "materially participate" in the operation of this business during 2016? If "No," see instructions for limit on losses ... [ ] Yes [X] No

H If you started or acquired this business during 2016, check here ▶ [ ]

I Did you make any payments in 2016 that would require you to file Form(s) 1099? (see instructions) ... [ ] Yes [X] No

J If "Yes," did you or will you file required Forms 1099? ... [ ] Yes [ ] No

Part I Income

1	Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked ▶ [ ]	1	332034
2	Returns and allowances	2	
3	Subtract line 2 from line 1	3	332034
4	Cost of goods sold (from line 42)	4	350656
5	**Gross profit.** Subtract line 4 from line 3	5	
6	Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)	6	
7	**Gross income.** Add lines 5 and 6 ▶	7	

Part II Expenses. Enter expenses for business use of your home **only** on line 30.

8	Advertising	8		18	Office expense	18	
9	Car and truck expenses (see instructions)	9		19	Pension and profit-sharing plans	19	
10	Commissions and fees	10		20	Rent or lease (see instructions):		
11	Contract labor (see instructions)	11		a	Vehicles, machinery, and equipment	20a	
12	Depletion	12		b	Other business property	20b	
13	Depreciation and section 179 expense deduction (not included in Part III) (see instructions)	13		21	Repairs and maintenance	21	
14	Employee benefit programs (other than on line 19)	14		22	Supplies (not included in Part III)	22	
15	Insurance (other than health)	15		23	Taxes and licenses	23	300.
16	Interest:			24	Travel, meals, and entertainment:		
a	Mortgage (paid to banks, etc.)	16a		a	Travel	24a	
b	Other	16b		b	Deductible meals and entertainment (see instructions)	24b	
17	Legal and professional services	17	7440 X55.	25	Utilities	25	
				26	Wages (less employment credits)	26	
				27 a	Other expenses (from line 48)	27a	100
				b	**Reserved for future use**	27b	

28	**Total expenses** before expenses for business use of home. Add lines 8 through 27a ▶	28	28621 X355.
29	Tentative profit or (loss). Subtract line 28 from line 7	29	-355.
30	Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method (see instructions). **Simplified method filers only:** enter the total square footage of: (a) your home: _____ and (b) the part of your home used for business: _____. Use the Simplified Method Worksheet in the instructions to figure the amount to enter on line 30	30	
31	**Net profit or (loss).** Subtract line 30 from line 29. • If a profit, enter on both **Form 1040, line 12** (or **Form 1040NR, line 13**) and on **Schedule SE, line 2.** (If you checked the box on line 1, see instructions). Estates and trusts, enter on **Form 1041, line 3.** PAL • If a loss, you **must** go to line 32.	31	-355.
32	If you have a loss, check the box that describes your investment in this activity (see instructions). • If you checked 32a, enter the loss on both **Form 1040, line 12,** (or **Form 1040NR, line 13**) and on **Schedule SE, line 2.** (If you checked the box on line 1, see the line 31 instructions). Estates and trusts, enter on **Form 1041, line 3.** • If you checked 32b, you **must** attach **Form 6198.** Your loss may be limited.	32a [X] All investment is at risk. 32b [ ] Some investment is not at risk.	

SCHEDULE C (Form 1040)
Department of the Treasury
Internal Revenue Service (99)

Profit or Loss From Business
(Sole Proprietorship)
▶ **Information about Schedule C and its separate instructions is at** *www.irs.gov/schedulec.*
▶ **Attach to Form 1040, 1040NR, or 1041; partnerships generally must file Form 1065.**

OMB No. 1545-0074
2016
Attachment Sequence No. **09**

Name of proprietor	Social security number (SSN)
DONALD J. TRUMP	

A Principal business or profession, including product or service (see instructions)	B Enter code from instructions
REAL ESTATE DEVELOPMENT	▶ 531310

C Business name. If no separate business name, leave blank.	D Employer ID number (EIN), (see instr.)
TRUMP C DEVELOPMENT LLC	11-3626042

E Business address (including suite or room no.) ▶
City, town or post office, state, and ZIP code

F Accounting method: (1) [X] Cash (2) [ ] Accrual (3) [ ] Other (specify) ▶

G Did you "materially participate" in the operation of this business during 2016? If "No," see instructions for limit on losses ... [ ] Yes [X] No

H If you started or acquired this business during 2016, check here ▶ [ ]

I Did you make any payments in 2016 that would require you to file Form(s) 1099? (see instructions) ... [ ] Yes [X] No

J If "Yes," did you or will you file required Forms 1099? ... [ ] Yes [ ] No

Part I Income

1	Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked ▶ [ ]	1	
2	Returns and allowances	2	
3	Subtract line 2 from line 1	3	
4	Cost of goods sold (from line 42)	4	
5	**Gross profit.** Subtract line 4 from line 3	5	
6	Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)	6	
7	**Gross income.** Add lines 5 and 6 ▶	7	

Part II Expenses. Enter expenses for business use of your home **only** on line 30.

8	Advertising	8		18	Office expense	18	
9	Car and truck expenses (see instructions)	9		19	Pension and profit-sharing plans	19	
10	Commissions and fees	10		20	Rent or lease (see instructions):		
11	Contract labor (see instructions)	11		a	Vehicles, machinery, and equipment	20a	
12	Depletion	12		b	Other business property	20b	
13	Depreciation and section 179 expense deduction (not included in Part III) (see instructions)	13		21	Repairs and maintenance	21	
14	Employee benefit programs (other than on line 19)	14		22	Supplies (not included in Part III)	22	
15	Insurance (other than health)	15		23	Taxes and licenses	23	607.
16	Interest:			24	Travel, meals, and entertainment:		
a	Mortgage (paid to banks, etc.)	16a		a	Travel	24a	
b	Other	16b		b	Deductible meals and entertainment (see instructions)	24b	
17	Legal and professional services	17		25	Utilities	25	
				26	Wages (less employment credits)	26	
				27 a	Other expenses (from line 48)	27a	
				b	**Reserved for future use**	27b	

28	**Total expenses** before expenses for business use of home. Add lines 8 through 27a ▶	28	607.
29	Tentative profit or (loss). Subtract line 28 from line 7	29	-607.
30	Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method (see instructions). **Simplified method filers only:** enter the total square footage of: (a) your home: _____ and (b) the part of your home used for business: _____. Use the Simplified Method Worksheet in the instructions to figure the amount to enter on line 30	30	
31	**Net profit or (loss).** Subtract line 30 from line 29. • If a profit, enter on both **Form 1040, line 12** (or **Form 1040NR, line 13**) and on **Schedule SE, line 2.** (If you checked the box on line 1, see instructions). Estates and trusts, enter on **Form 1041, line 3.** PAL • If a loss, you **must** go to line 32.	31	-607.
32	If you have a loss, check the box that describes your investment in this activity (see instructions). • If you checked 32a, enter the loss on both **Form 1040, line 12,** (or **Form 1040NR, line 13**) and on **Schedule SE, line 2.** (If you checked the box on line 1, see the line 31 instructions). Estates and trusts, enter on **Form 1041, line 3.** • If you checked 32b, you **must** attach **Form 6198.** Your loss may be limited.	32a [X] All investment is at risk. 32b [ ] Some investment is not at risk.	

SCHEDULE C (Form 1040)
Department of the Treasury
Internal Revenue Service (99)

Profit or Loss From Business
(Sole Proprietorship)
▶ Information about Schedule C and its separate instructions is at www.irs.gov/schedulec.
▶ Attach to Form 1040, 1040NR, or 1041; partnerships generally must file Form 1065.

OMB No. 1545-0074
2016
Attachment Sequence No. 09

Name of proprietor	Social security number (SSN)
DONALD J. TRUMP	

A Principal business or profession, including product or service (see instructions): AVIATION

B Enter code from instructions ▶ 532290

C Business name. If no separate business name, leave blank.: DJT OPERATIONS II LLC

D Employer ID number (EIN), (see instr.): 27-3212492

E Business address (including suite or room no.) ▶
City, town or post office, state, and ZIP code

F Accounting method: (1) [X] Cash (2) [ ] Accrual (3) [ ] Other (specify) ▶

G Did you "materially participate" in the operation of this business during 2016? If "No," see instructions for limit on losses ... [ ] Yes [X] No

H If you started or acquired this business during 2016, check here ▶ [ ]

I Did you make any payments in 2016 that would require you to file Form(s) 1099? (see instructions) ... [X] Yes [ ] No

J If "Yes," did you or will you file required Forms 1099? ... [X] Yes [ ] No

Part I Income

1	Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked ▶ [ ]	1	
2	Returns and allowances	2	
3	Subtract line 2 from line 1	3	
4	Cost of goods sold (from line 42)	4	
5	**Gross profit.** Subtract line 4 from line 3	5	
6	Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)	6	
7	**Gross income.** Add lines 5 and 6 ▶	7	

Part II Expenses. Enter expenses for business use of your home **only** on line 30.

8	Advertising	8		18	Office expense	18	
9	Car and truck expenses (see instructions)	9		19	Pension and profit-sharing plans	19	
10	Commissions and fees	10		20	Rent or lease (see instructions):		
11	Contract labor (see instructions)	11		a	Vehicles, machinery, and equipment	20a	
12	Depletion	12		b	Other business property	20b	
13	Depreciation and section 179 expense deduction (not included in Part III) (see instructions)	13		21	Repairs and maintenance	21	
14	Employee benefit programs (other than on line 19)	14		22	Supplies (not included in Part III)	22	
15	Insurance (other than health)	15		23	Taxes and licenses	23	357.
16	Interest:			24	Travel, meals, and entertainment:		
a	Mortgage (paid to banks, etc.)	16a		a	Travel	24a	
b	Other	16b		b	Deductible meals and entertainment (see instructions)	24b	
17	Legal and professional services	17	3,055.	25	Utilities	25	
				26	Wages (less employment credits)	26	
				27 a	Other expenses (from line 48)	27a	25.
				b	**Reserved for future use**	27b	

28	**Total expenses** before expenses for business use of home. Add lines 8 through 27a ▶	28	3,437.
29	Tentative profit or (loss). Subtract line 28 from line 7	29	-3,437.
30	Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method (see instructions). **Simplified method filers only:** enter the total square footage of: (a) your home: _____ and (b) the part of your home used for business: _____. Use the Simplified Method Worksheet in the instructions to figure the amount to enter on line 30	30	
31	**Net profit or (loss).** Subtract line 30 from line 29. • If a profit, enter on both **Form 1040, line 12** (or **Form 1040NR, line 13**) and on **Schedule SE, line 2.** (If you checked the box on line 1, see instructions). Estates and trusts, enter on **Form 1041, line 3.** PAL • If a loss, you **must** go to line 32.	31	-3,437.
32	If you have a loss, check the box that describes your investment in this activity (see instructions). • If you checked 32a, enter the loss on both **Form 1040, line 12,** (or **Form 1040NR, line 13**) and on **Schedule SE, line 2.** (If you checked the box on line 1, see the line 31 instructions). Estates and trusts, enter on **Form 1041, line 3.** • If you checked 32b, you **must** attach **Form 6198.** Your loss may be limited.	32a [X] All investment is at risk. 32b [ ] Some investment is not at risk.	

Part III Cost of Goods Sold (see instructions)

33 Method(s) used to value closing inventory: a ☐ Cost b ☐ Lower of cost or market c ☐ Other (attach explanation)

34 Was there any change in determining quantities, costs, or valuations between opening and closing inventory? If "Yes," attach explanation ☐ Yes ☐ No

35	Inventory at beginning of year. If different from last year's closing inventory, attach explanation	35	
36	Purchases less cost of items withdrawn for personal use	36	
37	Cost of labor. Do not include any amounts paid to yourself	37	
38	Materials and supplies	38	
39	Other costs	39	
40	Add lines 35 through 39	40	
41	Inventory at end of year	41	
42	**Cost of goods sold.** Subtract line 41 from line 40. Enter the result here and on line 4	42	

Part IV Information on Your Vehicle. Complete this part **only** if you are claiming car or truck expenses on line 9 and are not required to file Form 4562 for this business. See the instructions for line 13 to find out if you must file Form 4562.

43 When did you place your vehicle in service for business purposes? (month, day, year) ▶ / /

44 Of the total number of miles you drove your vehicle during 2016, enter the number of miles you used your vehicle for:

a Business _____ b Commuting _____ c Other _____

45 Was your vehicle available for personal use during off-duty hours? ☐ Yes ☐ No

46 Do you (or your spouse) have another vehicle available for personal use? ☐ Yes ☐ No

47 a Do you have evidence to support your deduction? ☐ Yes ☐ No

b If "Yes," is the evidence written? ☐ Yes ☐ No

Part V Other Expenses. List below business expenses not included on lines 8-26 or line 30.

NYS FILING FEE	25.

48	**Total other expenses.** Enter here and on line 27a	48	25.

SCHEDULE C (Form 1040)
Department of the Treasury
Internal Revenue Service (99)

Profit or Loss From Business
(Sole Proprietorship)
▶ Information about Schedule C and its separate instructions is at *www.irs.gov/schedulec.*
▶ Attach to Form 1040, 1040NR, or 1041; partnerships generally must file Form 1065.

OMB No. 1545-0074
2016
Attachment Sequence No. **09**

Name of proprietor	Social security number (SSN)
DONALD J. TRUMP	

A Principal business or profession, including product or service (see instructions)	B Enter code from instructions
REAL ESTATE	▶ 531390

C Business name. If no separate business name, leave blank.	D Employer ID number (EIN), (see instr.)
CHICAGO UNIT ACQUISTION LLC	

E Business address (including suite or room no.) ▶
City, town or post office, state, and ZIP code

F Accounting method: (1) ☐ Cash (2) ☒ Accrual (3) ☐ Other (specify) ▶

G Did you "materially participate" in the operation of this business during 2016? If "No," see instructions for limit on losses ☐ Yes ☒ No

H If you started or acquired this business during 2016, check here ▶ ☐

I Did you make any payments in 2016 that would require you to file Form(s) 1099? (see instructions) ☒ Yes ☐ No

J If "Yes," did you or will you file required Forms 1099? ☒ Yes ☐ No

Part I Income

1	Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked ▶ ☐	1	
2	Returns and allowances	2	
3	Subtract line 2 from line 1	3	
4	Cost of goods sold (from line 42)	4	
5	**Gross profit.** Subtract line 4 from line 3	5	
6	Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)	6	
7	**Gross income.** Add lines 5 and 6 ▶	7	

Part II Expenses. Enter expenses for business use of your home **only** on line 30.

8	Advertising	8		18	Office expense	18	
9	Car and truck expenses (see instructions)	9		19	Pension and profit-sharing plans	19	
10	Commissions and fees	10		20	Rent or lease (see instructions):		
11	Contract labor (see instructions)	11		a	Vehicles, machinery, and equipment	20a	
12	Depletion	12		b	Other business property	20b	
13	Depreciation and section 179 expense deduction (not included in Part III) (see instructions)	13		21	Repairs and maintenance	21	
14	Employee benefit programs (other than on line 19)	14		22	Supplies (not included in Part III)	22	
15	Insurance (other than health)	15		23	Taxes and licenses	23	607.
16	Interest:			24	Travel, meals, and entertainment:		
a	Mortgage (paid to banks, etc.)	16a		a	Travel	24a	
b	Other	16b		b	Deductible meals and entertainment (see instructions)	24b	
17	Legal and professional services	17	1,110.	25	Utilities	25	
				26	Wages (less employment credits)	26	
				27 a	Other expenses (from line 48)	27a	
				b	**Reserved for future use**	27b	

28	**Total expenses** before expenses for business use of home. Add lines 8 through 27a ▶	28	1,717.
29	Tentative profit or (loss). Subtract line 28 from line 7	29	-1,717.
30	Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method (see instructions). **Simplified method filers only:** enter the total square footage of: (a) your home: _____ and (b) the part of your home used for business: _____. Use the Simplified Method Worksheet in the instructions to figure the amount to enter on line 30	30	
31	**Net profit or (loss).** Subtract line 30 from line 29. • If a profit, enter on both **Form 1040, line 12** (or **Form 1040NR, line 13**) and on **Schedule SE, line 2.** (If you checked the box on line 1, see instructions). Estates and trusts, enter on **Form 1041, line 3.** PAL • If a loss, you **must** go to line 32.	31	-1,717.
32	If you have a loss, check the box that describes your investment in this activity (see instructions). • If you checked 32a, enter the loss on both **Form 1040, line 12,** (or **Form 1040NR, line 13**) and on **Schedule SE, line 2.** (If you checked the box on line 1, see the line 31 instructions). Estates and trusts, enter on **Form 1041, line 3.** • If you checked 32b, you **must** attach **Form 6198.** Your loss may be limited.	32a ☒ All investment is at risk. 32b ☐ Some investment is not at risk.	

SCHEDULE C (Form 1040)
Department of the Treasury
Internal Revenue Service (99)

Profit or Loss From Business
(Sole Proprietorship)
▶ Information about Schedule C and its separate instructions is at www.irs.gov/schedulec.
▶ Attach to Form 1040, 1040NR, or 1041; partnerships generally must file Form 1065.

OMB No. 1545-0074
2016
Attachment Sequence No. 09

Name of proprietor	Social security number (SSN)
DONALD J. TRUMP	

A Principal business or profession, including product or service (see instructions)	B Enter code from instructions
SALES	▶ 423990

C Business name. If no separate business name, leave blank.	D Employer ID number (EIN), (see instr.)
TRUMP ICE LLC	20-0956212

E Business address (including suite or room no.) ▶
City, town or post office, state, and ZIP code

F Accounting method: (1) [X] Cash (2) [ ] Accrual (3) [ ] Other (specify) ▶

G Did you "materially participate" in the operation of this business during 2016? If "No," see instructions for limit on losses ... [ ] Yes [X] No

H If you started or acquired this business during 2016, check here ▶ [ ]

I Did you make any payments in 2016 that would require you to file Form(s) 1099? (see instructions) ... [X] Yes [ ] No

J If "Yes," did you or will you file required Forms 1099? ... [X] Yes [ ] No

Part I Income

1	Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked ▶ [ ]	1	332,034.
2	Returns and allowances	2	
3	Subtract line 2 from line 1	3	332,034.
4	Cost of goods sold (from line 42)	4	380,656.
5	**Gross profit.** Subtract line 4 from line 3	5	-48,622.
6	Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)	6	
7	**Gross income.** Add lines 5 and 6 ▶	7	-48,622.

Part II Expenses. Enter expenses for business use of your home **only** on line 30.

8	Advertising	8	17,358.	18	Office expense	18	
9	Car and truck expenses (see instructions)	9		19	Pension and profit-sharing plans	19	
10	Commissions and fees	10		20	Rent or lease (see instructions):		
11	Contract labor (see instructions)	11		a	Vehicles, machinery, and equipment	20a	
12	Depletion	12		b	Other business property	20b	
13	Depreciation and section 179 expense deduction (not included in Part III) (see instructions)	13		21	Repairs and maintenance	21	
14	Employee benefit programs (other than on line 19)	14	57.	22	Supplies (not included in Part III)	22	
15	Insurance (other than health)	15		23	Taxes and licenses	23	553.
16	Interest:			24	Travel, meals, and entertainment:		
a	Mortgage (paid to banks, etc.)	16a		a	Travel	24a	
b	Other	16b		b	Deductible meals and entertainment (see instructions)	24b	
17	Legal and professional services	17	3,110.	25	Utilities	25	
				26	Wages (less employment credits)	26	
				27 a	Other expenses (from line 48)	27a	25.
				b	**Reserved for future use**	27b	

28	**Total expenses** before expenses for business use of home. Add lines 8 through 27a ▶	28	21,103.
29	Tentative profit or (loss). Subtract line 28 from line 7	29	-69,725.
30	Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method (see instructions). **Simplified method filers only:** enter the total square footage of: (a) your home: _____ and (b) the part of your home used for business: _____. Use the Simplified Method Worksheet in the instructions to figure the amount to enter on line 30	30	
31	**Net profit or (loss).** Subtract line 30 from line 29. • If a profit, enter on both **Form 1040, line 12** (or **Form 1040NR, line 13**) and on **Schedule SE, line 2.** (If you checked the box on line 1, see instructions). Estates and trusts, enter on **Form 1041, line 3.** PAL • If a loss, you **must** go to line 32.	31	-69,725.
32	If you have a loss, check the box that describes your investment in this activity (see instructions). • If you checked 32a, enter the loss on both **Form 1040, line 12,** (or **Form 1040NR, line 13**) and on **Schedule SE, line 2.** (If you checked the box on line 1, see the line 31 instructions). Estates and trusts, enter on **Form 1041, line 3.** • If you checked 32b, you **must** attach **Form 6198.** Your loss may be limited.	32a [X] All investment is at risk. 32b [ ] Some investment is not at risk.	

Part III Cost of Goods Sold (see instructions)

33 Method(s) used to value closing inventory: a ☐ Cost b ☐ Lower of cost or market c ☐ Other (attach explanation)

34 Was there any change in determining quantities, costs, or valuations between opening and closing inventory? If "Yes," attach explanation ☐ Yes ☐ No

35	Inventory at beginning of year. If different from last year's closing inventory, attach explanation	35	
36	Purchases less cost of items withdrawn for personal use	36	380,656.
37	Cost of labor. Do not include any amounts paid to yourself	37	
38	Materials and supplies	38	
39	Other costs	39	
40	Add lines 35 through 39	40	380,656.
41	Inventory at end of year	41	
42	**Cost of goods sold.** Subtract line 41 from line 40. Enter the result here and on line 4	42	380,656.

Part IV Information on Your Vehicle. Complete this part **only** if you are claiming car or truck expenses on line 9 and are not required to file Form 4562 for this business. See the instructions for line 13 to find out if you must file Form 4562.

43 When did you place your vehicle in service for business purposes? (month, day, year) ▶ __/__/__

44 Of the total number of miles you drove your vehicle during 2016, enter the number of miles you used your vehicle for:

a Business _____ b Commuting _____ c Other _____

45 Was your vehicle available for personal use during off-duty hours? ☐ Yes ☐ No

46 Do you (or your spouse) have another vehicle available for personal use? ☐ Yes ☐ No

47 a Do you have evidence to support your deduction? ☐ Yes ☐ No

b If "Yes," is the evidence written? ☐ Yes ☐ No

Part V Other Expenses. List below business expenses not included on lines 8-26 or line 30.

NYS FILING FEE	25.

48	**Total other expenses.** Enter here and on line 27a	48	25.

SCHEDULE C (Form 1040)
Department of the Treasury
Internal Revenue Service (99)

Profit or Loss From Business
(Sole Proprietorship)
▶ Information about Schedule C and its separate instructions is at *www.irs.gov/schedulec.*
▶ Attach to Form 1040, 1040NR, or 1041; partnerships generally must file Form 1065.

OMB No. 1545-0074
2016
Attachment Sequence No. **09**

Name of proprietor	Social security number (SSN)
DONALD J. TRUMP	

A Principal business or profession, including product or service (see instructions)
REAL ESTATE DEVELOPMENT

B Enter code from instructions ▶ 531390

C Business name. If no separate business name, leave blank.
TRUMP PHOENIX DEVELOPMENT LLC

D Employer ID number (EIN), (see instr.)
20-0238198

E Business address (including suite or room no.) ▶
City, town or post office, state, and ZIP code

F Accounting method: (1) [X] Cash (2) [ ] Accrual (3) [ ] Other (specify) ▶

G Did you "materially participate" in the operation of this business during 2016? If "No," see instructions for limit on losses ... [ ] Yes [X] No

H If you started or acquired this business during 2016, check here ▶ [ ]

I Did you make any payments in 2016 that would require you to file Form(s) 1099? (see instructions) ... [ ] Yes [X] No

J If "Yes," did you or will you file required Forms 1099? ... [ ] Yes [ ] No

Part I Income

1	Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked ▶ [ ]	1	
2	Returns and allowances	2	
3	Subtract line 2 from line 1	3	
4	Cost of goods sold (from line 42)	4	
5	**Gross profit.** Subtract line 4 from line 3	5	
6	Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)	6	
7	**Gross income.** Add lines 5 and 6 ▶	7	

Part II Expenses. Enter expenses for business use of your home **only** on line 30.

8	Advertising	8		18	Office expense	18	
9	Car and truck expenses (see instructions)	9		19	Pension and profit-sharing plans	19	
10	Commissions and fees	10		20	Rent or lease (see instructions):		
11	Contract labor (see instructions)	11		a	Vehicles, machinery, and equipment	20a	
12	Depletion	12		b	Other business property	20b	
13	Depreciation and section 179 expense deduction (not included in Part III) (see instructions)	13		21	Repairs and maintenance	21	
14	Employee benefit programs (other than on line 19)	14		22	Supplies (not included in Part III)	22	
15	Insurance (other than health)	15		23	Taxes and licenses	23	357.
16	Interest:			24	Travel, meals, and entertainment:		
a	Mortgage (paid to banks, etc.)	16a		a	Travel	24a	
b	Other	16b		b	Deductible meals and entertainment (see instructions)	24b	
17	Legal and professional services	17	55.	25	Utilities	25	
				26	Wages (less employment credits)	26	
				27 a	Other expenses (from line 48)	27a	
				b	**Reserved for future use**	27b	

28	**Total expenses** before expenses for business use of home. Add lines 8 through 27a ▶	28	412.
29	Tentative profit or (loss). Subtract line 28 from line 7	29	-412.
30	Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method (see instructions). **Simplified method filers only:** enter the total square footage of: (a) your home: _____ and (b) the part of your home used for business: _____. Use the Simplified Method Worksheet in the instructions to figure the amount to enter on line 30	30	
31	**Net profit or (loss).** Subtract line 30 from line 29. • If a profit, enter on both **Form 1040, line 12** (or **Form 1040NR, line 13**) and on **Schedule SE, line 2.** (If you checked the box on line 1, see instructions). Estates and trusts, enter on **Form 1041, line 3.** PAL • If a loss, you **must** go to line 32.	31	-412.
32	If you have a loss, check the box that describes your investment in this activity (see instructions). • If you checked 32a, enter the loss on both **Form 1040, line 12,** (or **Form 1040NR, line 13**) and on **Schedule SE, line 2.** (If you checked the box on line 1, see the line 31 instructions). Estates and trusts, enter on **Form 1041, line 3.** • If you checked 32b, you **must** attach **Form 6198.** Your loss may be limited.	32a [X] All investment is at risk. 32b [ ] Some investment is not at risk.	

SCHEDULE C (Form 1040)
Department of the Treasury
Internal Revenue Service (99)

Profit or Loss From Business
(Sole Proprietorship)

▶ Information about Schedule C and its separate instructions is at *www.irs.gov/schedulec.*
▶ Attach to Form 1040, 1040NR, or 1041; partnerships generally must file Form 1065.

OMB No. 1545-0074
2016
Attachment Sequence No. **09**

Name of proprietor	Social security number (SSN)
DONALD J. TRUMP	

A Principal business or profession, including product or service (see instructions): GOLF MANAGEMENT

B Enter code from instructions ▶ 713900

C Business name. If no separate business name, leave blank. TRUMP GOLF MANAGEMENT LLC

D Employer ID number (EIN), (see instr.) 20-2306412

E Business address (including suite or room no.) ▶
City, town or post office, state, and ZIP code

F Accounting method: (1) [X] Cash (2) [ ] Accrual (3) [ ] Other (specify) ▶

G Did you "materially participate" in the operation of this business during 2016? If "No," see instructions for limit on losses ... [ ] Yes [X] No

H If you started or acquired this business during 2016, check here ▶ [ ]

I Did you make any payments in 2016 that would require you to file Form(s) 1099? (see instructions) ... [ ] Yes [X] No

J If "Yes," did you or will you file required Forms 1099? ... [ ] Yes [ ] No

Part I Income

1	Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked ▶ [ ]	1	
2	Returns and allowances	2	
3	Subtract line 2 from line 1	3	
4	Cost of goods sold (from line 42)	4	
5	**Gross profit.** Subtract line 4 from line 3	5	
6	Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)	6	
7	**Gross income.** Add lines 5 and 6 ▶	7	

Part II Expenses. Enter expenses for business use of your home **only** on line 30.

8	Advertising	8		18	Office expense	18	
9	Car and truck expenses (see instructions)	9		19	Pension and profit-sharing plans	19	
10	Commissions and fees	10		20	Rent or lease (see instructions):		
11	Contract labor (see instructions)	11		a	Vehicles, machinery, and equipment	20a	
12	Depletion	12		b	Other business property	20b	
13	Depreciation and section 179 expense deduction (not included in Part III) (see instructions)	13		21	Repairs and maintenance	21	
14	Employee benefit programs (other than on line 19)	14		22	Supplies (not included in Part III)	22	
15	Insurance (other than health)	15		23	Taxes and licenses	23	
16	Interest:			24	Travel, meals, and entertainment:		
a	Mortgage (paid to banks, etc.)	16a		a	Travel	24a	
b	Other	16b		b	Deductible meals and entertainment (see instructions)	24b	
17	Legal and professional services	17		25	Utilities	25	
				26	Wages (less employment credits)	26	
				27a	Other expenses (from line 48)	27a	25.
				b	**Reserved for future use**	27b	

28	**Total expenses** before expenses for business use of home. Add lines 8 through 27a ▶	28	25.
29	Tentative profit or (loss). Subtract line 28 from line 7	29	-25.
30	Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method (see instructions). **Simplified method filers only:** enter the total square footage of: (a) your home: _____ and (b) the part of your home used for business: _____. Use the Simplified Method Worksheet in the instructions to figure the amount to enter on line 30	30	
31	**Net profit or (loss).** Subtract line 30 from line 29. • If a profit, enter on both **Form 1040, line 12** (or **Form 1040NR, line 13**) and on **Schedule SE, line 2.** (If you checked the box on line 1, see instructions). Estates and trusts, enter on **Form 1041, line 3.** PAL • If a loss, you **must** go to line 32.	31	-25.
32	If you have a loss, check the box that describes your investment in this activity (see instructions). • If you checked 32a, enter the loss on both **Form 1040, line 12,** (or **Form 1040NR, line 13**) and on **Schedule SE, line 2.** (If you checked the box on line 1, see the line 31 instructions). Estates and trusts, enter on **Form 1041, line 3.** • If you checked 32b, you **must** attach **Form 6198.** Your loss may be limited.	32a [X] All investment is at risk. 32b [ ] Some investment is not at risk.	

Part III Cost of Goods Sold (see instructions)

33 Method(s) used to value closing inventory: a ☐ Cost b ☐ Lower of cost or market c ☐ Other (attach explanation)

34 Was there any change in determining quantities, costs, or valuations between opening and closing inventory? If "Yes," attach explanation ☐ Yes ☐ No

35	Inventory at beginning of year. If different from last year's closing inventory, attach explanation	35	
36	Purchases less cost of items withdrawn for personal use	36	
37	Cost of labor. Do not include any amounts paid to yourself	37	
38	Materials and supplies	38	
39	Other costs	39	
40	Add lines 35 through 39	40	
41	Inventory at end of year	41	
42	**Cost of goods sold.** Subtract line 41 from line 40. Enter the result here and on line 4	42	

Part IV Information on Your Vehicle. Complete this part **only** if you are claiming car or truck expenses on line 9 and are not required to file Form 4562 for this business. See the instructions for line 13 to find out if you must file Form 4562.

43 When did you place your vehicle in service for business purposes? (month, day, year) ▶ / /

44 Of the total number of miles you drove your vehicle during 2016, enter the number of miles you used your vehicle for:

a Business _____ b Commuting _____ c Other _____

45 Was your vehicle available for personal use during off-duty hours? ☐ Yes ☐ No

46 Do you (or your spouse) have another vehicle available for personal use? ☐ Yes ☐ No

47 a Do you have evidence to support your deduction? ☐ Yes ☐ No

b If "Yes," is the evidence written? ☐ Yes ☐ No

Part V Other Expenses. List below business expenses not included on lines 8-26 or line 30.

NYS FILING FEE	25.

48 **Total other expenses.** Enter here and on line 27a 48 25.

SCHEDULE C (Form 1040)
Department of the Treasury
Internal Revenue Service (99)

Profit or Loss From Business
(Sole Proprietorship)
▶ Information about Schedule C and its separate instructions is at www.irs.gov/schedulec.
▶ Attach to Form 1040, 1040NR, or 1041; partnerships generally must file Form 1065.

OMB No. 1545-0074
2016
Attachment Sequence No. 09

Name of proprietor	Social security number (SSN)
DONALD J. TRUMP	

A Principal business or profession, including product or service (see instructions) REAL ESTATE DEVELOPMENT	B Enter code from instructions ▶ 531310
C Business name. If no separate business name, leave blank. TRUMP CHICAGO DEVELOPMENT LLC	D Employer ID number (EIN), (see instr.) 30-0050040
E Business address (including suite or room no.) ▶ City, town or post office, state, and ZIP code	

F Accounting method: (1) [X] Cash (2) [ ] Accrual (3) [ ] Other (specify) ▶
G Did you "materially participate" in the operation of this business during 2016? If "No," see instructions for limit on losses ... [ ] Yes [X] No
H If you started or acquired this business during 2016, check here ▶ [ ]
I Did you make any payments in 2016 that would require you to file Form(s) 1099? (see instructions) ... [ ] Yes [X] No
J If "Yes," did you or will you file required Forms 1099? ... [ ] Yes [ ] No

Part I Income

1	Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked ▶ [ ]	1	
2	Returns and allowances	2	
3	Subtract line 2 from line 1	3	
4	Cost of goods sold (from line 42)	4	
5	**Gross profit.** Subtract line 4 from line 3	5	
6	Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)	6	
7	**Gross income.** Add lines 5 and 6 ▶	7	

Part II Expenses. Enter expenses for business use of your home **only** on line 30.

8	Advertising	8		18	Office expense	18	
9	Car and truck expenses (see instructions)	9		19	Pension and profit-sharing plans	19	
10	Commissions and fees	10		20	Rent or lease (see instructions):		
11	Contract labor (see instructions)	11		a	Vehicles, machinery, and equipment	20a	
12	Depletion	12		b	Other business property	20b	
13	Depreciation and section 179 expense deduction (not included in Part III) (see instructions)	13		21	Repairs and maintenance	21	
14	Employee benefit programs (other than on line 19)	14		22	Supplies (not included in Part III)	22	
15	Insurance (other than health)	15		23	Taxes and licenses	23	114.
16	Interest:			24	Travel, meals, and entertainment:		
a	Mortgage (paid to banks, etc.)	16a		a	Travel	24a	
b	Other	16b		b	Deductible meals and entertainment (see instructions)	24b	
17	Legal and professional services	17		25	Utilities	25	
				26	Wages (less employment credits)	26	
				27a	Other expenses (from line 48)	27a	
				b	**Reserved for future use**	27b	

28	**Total expenses** before expenses for business use of home. Add lines 8 through 27a ▶	28	114.
29	Tentative profit or (loss). Subtract line 28 from line 7	29	-114.
30	Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method (see instructions). **Simplified method filers only:** enter the total square footage of: (a) your home: _____ and (b) the part of your home used for business: _____. Use the Simplified Method Worksheet in the instructions to figure the amount to enter on line 30	30	
31	**Net profit or (loss).** Subtract line 30 from line 29. • If a profit, enter on both **Form 1040, line 12** (or **Form 1040NR, line 13**) and on **Schedule SE, line 2.** (If you checked the box on line 1, see instructions). Estates and trusts, enter on **Form 1041, line 3.** PAL • If a loss, you **must** go to line 32.	31	-114.
32	If you have a loss, check the box that describes your investment in this activity (see instructions). • If you checked 32a, enter the loss on both **Form 1040, line 12,** (or **Form 1040NR, line 13**) and on **Schedule SE, line 2.** (If you checked the box on line 1, see the line 31 instructions). Estates and trusts, enter on **Form 1041, line 3.** • If you checked 32b, you **must** attach **Form 6198.** Your loss may be limited.	32a [X] All investment is at risk. 32b [ ] Some investment is not at risk.	

SCHEDULE C (Form 1040)
Department of the Treasury
Internal Revenue Service (99)

Profit or Loss From Business
(Sole Proprietorship)

▶ Information about Schedule C and its separate instructions is at www.irs.gov/schedulec.
▶ Attach to Form 1040, 1040NR, or 1041; partnerships generally must file Form 1065.

OMB No. 1545-0074
2016
Attachment Sequence No. 09

Name of proprietor	Social security number (SSN)
DONALD J. TRUMP	

A Principal business or profession, including product or service (see instructions)
MANAGEMENT SERVICES

B Enter code from instructions ▶ 541600

C Business name. If no separate business name, leave blank.
TRUMP ORGANIZATION LLC

D Employer ID number (EIN), (see instr.)
13-4076569

E Business address (including suite or room no.) ▶
City, town or post office, state, and ZIP code

F Accounting method: (1) [X] Cash (2) [ ] Accrual (3) [ ] Other (specify) ▶

G Did you "materially participate" in the operation of this business during 2016? If "No," see instructions for limit on losses ... [ ] Yes [X] No

H If you started or acquired this business during 2016, check here ▶ [ ]

I Did you make any payments in 2016 that would require you to file Form(s) 1099? (see instructions) ... [ ] Yes [X] No

J If "Yes," did you or will you file required Forms 1099? ... [ ] Yes [ ] No

Part I Income

1	Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked ▶ [ ]	1	
2	Returns and allowances	2	
3	Subtract line 2 from line 1	3	
4	Cost of goods sold (from line 42)	4	
5	**Gross profit.** Subtract line 4 from line 3	5	
6	Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)	6	
7	**Gross income.** Add lines 5 and 6 ▶	7	

Part II Expenses. Enter expenses for business use of your home **only** on line 30.

8	Advertising	8		18	Office expense	18	
9	Car and truck expenses (see instructions)	9		19	Pension and profit-sharing plans	19	
10	Commissions and fees	10		20	Rent or lease (see instructions):		
11	Contract labor (see instructions)	11		a	Vehicles, machinery, and equipment	20a	
12	Depletion	12		b	Other business property	20b	
13	Depreciation and section 179 expense deduction (not included in Part III) (see instructions)	13		21	Repairs and maintenance	21	
14	Employee benefit programs (other than on line 19)	14		22	Supplies (not included in Part III)	22	
15	Insurance (other than health)	15		23	Taxes and licenses	23	57.
16	Interest:			24	Travel, meals, and entertainment:		
a	Mortgage (paid to banks, etc.)	16a		a	Travel	24a	
b	Other	16b		b	Deductible meals and entertainment (see instructions)	24b	
17	Legal and professional services	17		25	Utilities	25	
				26	Wages (less employment credits)	26	
				27 a	Other expenses (from line 48)	27a	
				b	**Reserved for future use**	27b	

28	**Total expenses** before expenses for business use of home. Add lines 8 through 27a ▶	28	57.
29	Tentative profit or (loss). Subtract line 28 from line 7	29	-57.
30	Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method (see instructions). **Simplified method filers only:** enter the total square footage of: (a) your home: _____ and (b) the part of your home used for business: _____. Use the Simplified Method Worksheet in the instructions to figure the amount to enter on line 30	30	
31	**Net profit or (loss).** Subtract line 30 from line 29. • If a profit, enter on both **Form 1040, line 12** (or **Form 1040NR, line 13**) and on **Schedule SE, line 2.** (If you checked the box on line 1, see instructions). Estates and trusts, enter on **Form 1041, line 3.** PAL • If a loss, you **must** go to line 32.	31	-57.
32	If you have a loss, check the box that describes your investment in this activity (see instructions). • If you checked 32a, enter the loss on both **Form 1040, line 12,** (or **Form 1040NR, line 13**) and on **Schedule SE, line 2.** (If you checked the box on line 1, see the line 31 instructions). Estates and trusts, enter on **Form 1041, line 3.** • If you checked 32b, you **must** attach **Form 6198.** Your loss may be limited.	32a [X] All investment is at risk. 32b [ ] Some investment is not at risk.	

SCHEDULE C (Form 1040)
Department of the Treasury
Internal Revenue Service (99)

Profit or Loss From Business
(Sole Proprietorship)

▶ Information about Schedule C and its separate instructions is at *www.irs.gov/schedulec.*
▶ Attach to Form 1040, 1040NR, or 1041; partnerships generally must file Form 1065.

OMB No. 1545-0074
2016
Attachment Sequence No. **09**

Name of proprietor	Social security number (SSN)
DONALD J. TRUMP	

A Principal business or profession, including product or service (see instructions)	B Enter code from instructions
MORTGAGE BROKER	▶ 541940

C Business name. If no separate business name, leave blank.	D Employer ID number (EIN), (see instr.)
TRUMP REALTY SERVICES LLC	13-4116884

E Business address (including suite or room no.) ▶
City, town or post office, state, and ZIP code

F Accounting method: (1) [X] Cash (2) [ ] Accrual (3) [ ] Other (specify) ▶

G Did you "materially participate" in the operation of this business during 2016? If "No," see instructions for limit on losses ... [ ] Yes [X] No

H If you started or acquired this business during 2016, check here ▶ [ ]

I Did you make any payments in 2016 that would require you to file Form(s) 1099? (see instructions) ... [ ] Yes [X] No

J If "Yes," did you or will you file required Forms 1099? ... [ ] Yes [ ] No

Part I Income

1	Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked ▶ [ ]	1	
2	Returns and allowances	2	
3	Subtract line 2 from line 1	3	
4	Cost of goods sold (from line 42)	4	
5	**Gross profit.** Subtract line 4 from line 3	5	
6	Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)	6	
7	**Gross income.** Add lines 5 and 6 ▶	7	

Part II Expenses. Enter expenses for business use of your home **only** on line 30.

8	Advertising	8		18	Office expense	18	
9	Car and truck expenses (see instructions)	9		19	Pension and profit-sharing plans	19	
10	Commissions and fees	10		20	Rent or lease (see instructions):		
11	Contract labor (see instructions)	11		a	Vehicles, machinery, and equipment	20a	
12	Depletion	12		b	Other business property	20b	
13	Depreciation and section 179 expense deduction (not included in Part III) (see instructions)	13		21	Repairs and maintenance	21	
14	Employee benefit programs (other than on line 19)	14		22	Supplies (not included in Part III)	22	57.
15	Insurance (other than health)	15		23	Taxes and licenses	23	657.
16	Interest:			24	Travel, meals, and entertainment:		
a	Mortgage (paid to banks, etc.)	16a		a	Travel	24a	
b	Other	16b		b	Deductible meals and entertainment (see instructions)	24b	
17	Legal and professional services	17	55.	25	Utilities	25	
				26	Wages (less employment credits)	26	
				27 a	Other expenses (from line 48)	27a	25.
				b	**Reserved for future use**	27b	

28	**Total expenses** before expenses for business use of home. Add lines 8 through 27a ▶	28	794.
29	Tentative profit or (loss). Subtract line 28 from line 7	29	-794.
30	Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method (see instructions). **Simplified method filers only:** enter the total square footage of: (a) your home: _____ and (b) the part of your home used for business: _____. Use the Simplified Method Worksheet in the instructions to figure the amount to enter on line 30	30	
31	**Net profit or (loss).** Subtract line 30 from line 29. • If a profit, enter on both **Form 1040, line 12** (or **Form 1040NR, line 13**) and on **Schedule SE, line 2.** (If you checked the box on line 1, see instructions). Estates and trusts, enter on **Form 1041, line 3.** PAL • If a loss, you **must** go to line 32.	31	-794.
32	If you have a loss, check the box that describes your investment in this activity (see instructions). • If you checked 32a, enter the loss on both **Form 1040, line 12,** (or **Form 1040NR, line 13**) and on **Schedule SE, line 2.** (If you checked the box on line 1, see the line 31 instructions). Estates and trusts, enter on **Form 1041, line 3.** • If you checked 32b, you **must** attach **Form 6198.** Your loss may be limited.	32a [X] All investment is at risk. 32b [ ] Some investment is not at risk.	

Part III Cost of Goods Sold (see instructions)

33 Method(s) used to value closing inventory: a ☐ Cost b ☐ Lower of cost or market c ☐ Other (attach explanation)

34 Was there any change in determining quantities, costs, or valuations between opening and closing inventory? If "Yes," attach explanation ☐ Yes ☐ No

35	Inventory at beginning of year. If different from last year's closing inventory, attach explanation	35	
36	Purchases less cost of items withdrawn for personal use	36	
37	Cost of labor. Do not include any amounts paid to yourself	37	
38	Materials and supplies	38	
39	Other costs	39	
40	Add lines 35 through 39	40	
41	Inventory at end of year	41	
42	**Cost of goods sold.** Subtract line 41 from line 40. Enter the result here and on line 4	42	

Part IV Information on Your Vehicle. Complete this part **only** if you are claiming car or truck expenses on line 9 and are not required to file Form 4562 for this business. See the instructions for line 13 to find out if you must file Form 4562.

43 When did you place your vehicle in service for business purposes? (month, day, year) ▶ / /

44 Of the total number of miles you drove your vehicle during 2016, enter the number of miles you used your vehicle for:
a Business _____ b Commuting _____ c Other _____

45 Was your vehicle available for personal use during off-duty hours? ☐ Yes ☐ No

46 Do you (or your spouse) have another vehicle available for personal use? ☐ Yes ☐ No

47 a Do you have evidence to support your deduction? ☐ Yes ☐ No
b If "Yes," is the evidence written? ☐ Yes ☐ No

Part V Other Expenses. List below business expenses not included on lines 8-26 or line 30.

NYS FILING FEE	25.

48 **Total other expenses.** Enter here and on line 27a 48 25.

SCHEDULE C (Form 1040)
Department of the Treasury
Internal Revenue Service (99)

Profit or Loss From Business
(Sole Proprietorship)
▶ Information about Schedule C and its separate instructions is at www.irs.gov/schedulec.
▶ Attach to Form 1040, 1040NR, or 1041; partnerships generally must file Form 1065.

OMB No. 1545-0074
2016
Attachment Sequence No. 09

Name of proprietor	Social security number (SSN)
DONALD J. TRUMP	

A Principal business or profession, including product or service (see instructions): AVIATION

B Enter code from instructions ▶ 532290

C Business name. If no separate business name, leave blank.: DT ENDEAVOR I LLC

D Employer ID number (EIN), (see instr.): 35-2555712

E Business address (including suite or room no.) ▶
City, town or post office, state, and ZIP code

F Accounting method: (1) [X] Cash (2) [ ] Accrual (3) [ ] Other (specify) ▶

G Did you "materially participate" in the operation of this business during 2016? If "No," see instructions for limit on losses ... [ ] Yes [X] No

H If you started or acquired this business during 2016, check here ▶ [ ]

I Did you make any payments in 2016 that would require you to file Form(s) 1099? (see instructions) ... [X] Yes [ ] No

J If "Yes," did you or will you file required Forms 1099? [X] Yes [ ] No

Part I Income

1	Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked ▶ [ ]	1	1057379 X680,886.
2	Returns and allowances	2	
3	Subtract line 2 from line 1 (1057379)	3	X680,886.
4	Cost of goods sold (from line 42)	4	
5	**Gross profit.** Subtract line 4 from line 3	5	680,886.
6	Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)	6	
7	**Gross income.** Add lines 5 and 6 ▶	7	680,886.

Part II Expenses. Enter expenses for business use of your home **only** on line 30.

8	Advertising	8		18	Office expense	18	1581
9	Car and truck expenses (see instructions)	9		19	Pension and profit-sharing plans	19	
10	Commissions and fees	10		20	Rent or lease (see instructions):		
11	Contract labor (see instructions)	11		a	Vehicles, machinery, and equipment	20a	58,823.
12	Depletion	12		b	Other business property	20b	
13	Depreciation and section 179 expense deduction (not included in Part III) (see instructions)	13		21	Repairs and maintenance (350642)	21	X34,523.
14	Employee benefit programs (other than on line 19)	14		22	Supplies (not included in Part III)	22	32,438.
15	Insurance (other than health)	15	63801 X66,974.	23	Taxes and licenses	23	4,907.
16	Interest:			24	Travel, meals, and entertainment:		
a	Mortgage (paid to banks, etc.)	16a		a	Travel	24a	3523
b	Other	16b		b	Deductible meals and entertainment (see instructions)	24b	
17	Legal and professional services	17	5089 X3,961.	25	Utilities	25	
				26	Wages (less employment credits) (197660)	26	X8,604.
				27 a	Other expenses (from line 48) (259290)	27a	X210,656.
				b	**Reserved for future use**	27b	

28	**Total expenses** before expenses for business use of home. Add lines 8 through 27a (1057379) ▶	28	X680,886.
29	Tentative profit or (loss). Subtract line 28 from line 7	29	0.
30	Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method (see instructions). **Simplified method filers only:** enter the total square footage of: (a) your home: _____ and (b) the part of your home used for business: _____. Use the Simplified Method Worksheet in the instructions to figure the amount to enter on line 30	30	
31	**Net profit or (loss).** Subtract line 30 from line 29. • If a profit, enter on both **Form 1040, line 12** (or **Form 1040NR, line 13**) and on **Schedule SE, line 2.** (If you checked the box on line 1, see instructions). Estates and trusts, enter on **Form 1041, line 3.** • If a loss, you **must** go to line 32.	31	0.
32	If you have a loss, check the box that describes your investment in this activity (see instructions). • If you checked 32a, enter the loss on both **Form 1040, line 12,** (or **Form 1040NR, line 13**) and on **Schedule SE, line 2.** (If you checked the box on line 1, see the line 31 instructions). Estates and trusts, enter on **Form 1041, line 3.** • If you checked 32b, you **must** attach **Form 6198.** Your loss may be limited.	32a [ ] All investment is at risk. 32b [ ] Some investment is not at risk.	

Part III Cost of Goods Sold (see instructions)

33 Method(s) used to value closing inventory: a ☐ Cost b ☐ Lower of cost or market c ☐ Other (attach explanation)

34 Was there any change in determining quantities, costs, or valuations between opening and closing inventory? If "Yes," attach explanation ☐ Yes ☐ No

35	Inventory at beginning of year. If different from last year's closing inventory, attach explanation	35	
36	Purchases less cost of items withdrawn for personal use	36	
37	Cost of labor. Do not include any amounts paid to yourself	37	
38	Materials and supplies	38	
39	Other costs	39	
40	Add lines 35 through 39	40	
41	Inventory at end of year	41	
42	**Cost of goods sold.** Subtract line 41 from line 40. Enter the result here and on line 4	42	

Part IV Information on Your Vehicle. Complete this part **only** if you are claiming car or truck expenses on line 9 and are not required to file Form 4562 for this business. See the instructions for line 13 to find out if you must file Form 4562.

43 When did you place your vehicle in service for business purposes? (month, day, year) ▶ / /

44 Of the total number of miles you drove your vehicle during 2016, enter the number of miles you used your vehicle for:
a Business _____ b Commuting _____ c Other _____

45 Was your vehicle available for personal use during off-duty hours? ☐ Yes ☐ No

46 Do you (or your spouse) have another vehicle available for personal use? ☐ Yes ☐ No

47 a Do you have evidence to support your deduction? ☐ Yes ☐ No
b If "Yes," is the evidence written? ☐ Yes ☐ No

Part V Other Expenses. List below business expenses not included on lines 8-26 or line 30.

FUEL EXPENSE	188,767.
LICENSES & PERMITS	744.
TELEPHONE	21,145.

48	**Total other expenses.** Enter here and on line 27a	48	210,656.

SCHEDULE C (Form 1040)
Department of the Treasury
Internal Revenue Service (99)

Profit or Loss From Business
(Sole Proprietorship)
▶ Information about Schedule C and its separate instructions is at www.irs.gov/schedulec.
▶ Attach to Form 1040, 1040NR, or 1041; partnerships generally must file Form 1065.

OMB No. 1545-0074
2016
Attachment Sequence No. 09

Name of proprietor: DONALD J. TRUMP

Social security number (SSN):

A Principal business or profession, including product or service (see instructions): AVIATION

B Enter code from instructions ▶ 532290

C Business name. If no separate business name, leave blank. DJT AEROSPACE LLC

D Employer ID number (EIN), (see instr.)

E Business address (including suite or room no.) ▶

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

F Accounting method: (1) [X] Cash (2) [ ] Accrual (3) [ ] Other (specify) ▶

G Did you "materially participate" in the operation of this business during 2016? If "No," see instructions for limit on losses ... [ ] Yes [X] No

H If you started or acquired this business during 2016, check here ▶ [ ]

I Did you make any payments in 2016 that would require you to file Form(s) 1099? (see instructions) ... [X] Yes [ ] No

J If "Yes," did you or will you file required Forms 1099? ... [X] Yes [ ] No

Part I Income

1	Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked ▶ [ ]	1	376,493.
2	Returns and allowances	2	
3	Subtract line 2 from line 1	3	376,493.
4	Cost of goods sold (from line 42)	4	
5	**Gross profit.** Subtract line 4 from line 3	5	376,493.
6	Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)	6	
7	**Gross income.** Add lines 5 and 6 ▶	7	376,493.

Part II Expenses. Enter expenses for business use of your home **only** on line 30.

8	Advertising	8		18	Office expense	18	1,581.
9	Car and truck expenses (see instructions)	9		19	Pension and profit-sharing plans	19	
10	Commissions and fees	10		20	Rent or lease (see instructions):		
11	Contract labor (see instructions)	11		a	Vehicles, machinery, and equipment	20a	
12	Depletion	12		b	Other business property	20b	59,367.
13	Depreciation and section 179 expense deduction (not included in Part III) (see instructions)	13		21	Repairs and maintenance	21	116,119.
14	Employee benefit programs (other than on line 19)	14	56.	22	Supplies (not included in Part III)	22	
15	Insurance (other than health)	15	16,827.	23	Taxes and licenses	23	202.
16	Interest:			24	Travel, meals, and entertainment:		
a	Mortgage (paid to banks, etc.)	16a		a	Travel	24a	3,523.
b	Other	16b		b	Deductible meals and entertainment (see instructions)	24b	
17	Legal and professional services	17	1,128.	25	Utilities	25	
				26	Wages (less employment credits)	26	129,056.
				27 a	Other expenses (from line 48)	27a	48,634.
				b	**Reserved for future use**	27b	

28	**Total expenses** before expenses for business use of home. Add lines 8 through 27a ▶	28	376,493.
29	Tentative profit or (loss). Subtract line 28 from line 7	29	0.
30	Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method (see instructions). **Simplified method filers only:** enter the total square footage of: (a) your home: _____ and (b) the part of your home used for business: _____. Use the Simplified Method Worksheet in the instructions to figure the amount to enter on line 30	30	
31	**Net profit or (loss).** Subtract line 30 from line 29. • If a profit, enter on both **Form 1040, line 12** (or **Form 1040NR, line 13**) and on **Schedule SE, line 2.** (If you checked the box on line 1, see instructions). Estates and trusts, enter on **Form 1041, line 3.** • If a loss, you **must** go to line 32.	31	0.
32	If you have a loss, check the box that describes your investment in this activity (see instructions). • If you checked 32a, enter the loss on both **Form 1040, line 12,** (or **Form 1040NR, line 13**) and on **Schedule SE, line 2.** (If you checked the box on line 1, see the line 31 instructions). Estates and trusts, enter on **Form 1041, line 3.** • If you checked 32b, you **must** attach **Form 6198.** Your loss may be limited.	32a [ ] All investment is at risk. 32b [ ] Some investment is not at risk.	

Part III Cost of Goods Sold (see instructions)

33 Method(s) used to value closing inventory: a ☐ Cost b ☐ Lower of cost or market c ☐ Other (attach explanation)

34 Was there any change in determining quantities, costs, or valuations between opening and closing inventory? If "Yes," attach explanation ☐ Yes ☐ No

35	Inventory at beginning of year. If different from last year's closing inventory, attach explanation	35	
36	Purchases less cost of items withdrawn for personal use	36	
37	Cost of labor. Do not include any amounts paid to yourself	37	
38	Materials and supplies	38	
39	Other costs	39	
40	Add lines 35 through 39	40	
41	Inventory at end of year	41	
42	**Cost of goods sold.** Subtract line 41 from line 40. Enter the result here and on line 4	42	

Part IV Information on Your Vehicle. Complete this part **only** if you are claiming car or truck expenses on line 9 and are not required to file Form 4562 for this business. See the instructions for line 13 to find out if you must file Form 4562.

43 When did you place your vehicle in service for business purposes? (month, day, year) ▶ / /

44 Of the total number of miles you drove your vehicle during 2016, enter the number of miles you used your vehicle for:

a Business _____ b Commuting _____ c Other _____

45 Was your vehicle available for personal use during off-duty hours? ☐ Yes ☐ No

46 Do you (or your spouse) have another vehicle available for personal use? ☐ Yes ☐ No

47 a Do you have evidence to support your deduction? ☐ Yes ☐ No

b If "Yes," is the evidence written? ☐ Yes ☐ No

Part V Other Expenses. List below business expenses not included on lines 8-26 or line 30.

AUTO EXPENSES	420.
DUES AND SUBSCRIPTIONS	1,079.
TELEPHONE	1,151.
TEMPORARY HELP	11,027.
MOVING & STORAGE	962.
LANDING FEES	8,282.
MISCELLANEOUS FEES	814.
FUEL	23,585.
MAINTENANCE AND CLEANING	1,314.

48 **Total other expenses.** Enter here and on line 27a 48 48,634.

SCHEDULE C (Form 1040)
Department of the Treasury
Internal Revenue Service (99)

Profit or Loss From Business
(Sole Proprietorship)
▶ **Information about Schedule C and its separate instructions is at** *www.irs.gov/schedulec.*
▶ **Attach to Form 1040, 1040NR, or 1041; partnerships generally must file Form 1065.**

OMB No. 1545-0074
2016
Attachment Sequence No. **09**

Name of proprietor	Social security number (SSN)
DONALD J. TRUMP	

A Principal business or profession, including product or service (see instructions): AVIATION

B Enter code from instructions ▶ 532290

C Business name. If no separate business name, leave blank. DJT OPERATIONS I LLC

D Employer ID number (EIN), (see instr.) 27-3212458

E Business address (including suite or room no.) ▶

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

F Accounting method: (1) [X] Cash (2) [ ] Accrual (3) [ ] Other (specify) ▶

G Did you "materially participate" in the operation of this business during 2016? If "No," see instructions for limit on losses ... [ ] Yes [X] No

H If you started or acquired this business during 2016, check here ▶ [ ]

I Did you make any payments in 2016 that would require you to file Form(s) 1099? (see instructions) ... [ ] Yes [X] No

J If "Yes," did you or will you file required Forms 1099? ... [ ] Yes [ ] No

Part I Income

1	Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked ▶ [ ]	1	
2	Returns and allowances	2	
3	Subtract line 2 from line 1	3	
4	Cost of goods sold (from line 42)	4	
5	**Gross profit.** Subtract line 4 from line 3	5	
6	Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)	6	
7	**Gross income.** Add lines 5 and 6 ▶	7	

Part II Expenses. Enter expenses for business use of your home **only** on line 30.

8	Advertising	8		18	Office expense	18	
9	Car and truck expenses (see instructions)	9		19	Pension and profit-sharing plans	19	
10	Commissions and fees	10		20	Rent or lease (see instructions):		
11	Contract labor (see instructions)	11		a	Vehicles, machinery, and equipment	20a	
12	Depletion	12		b	Other business property	20b	
13	Depreciation and section 179 expense deduction (not included in Part III) (see instructions)	13		21	Repairs and maintenance	21	
14	Employee benefit programs (other than on line 19)	14		22	Supplies (not included in Part III)	22	
15	Insurance (other than health)	15		23	Taxes and licenses	23	
16	Interest:			24	Travel, meals, and entertainment:		
a	Mortgage (paid to banks, etc.)	16a		a	Travel	24a	
b	Other	16b		b	Deductible meals and entertainment (see instructions)	24b	
17	Legal and professional services	17		25	Utilities	25	
				26	Wages (less employment credits)	26	
				27 a	Other expenses (from line 48)	27a	
				b	**Reserved for future use**	27b	

28	**Total expenses** before expenses for business use of home. Add lines 8 through 27a ▶	28	0.
29	Tentative profit or (loss). Subtract line 28 from line 7	29	0.
30	Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method (see instructions). **Simplified method filers only:** enter the total square footage of: (a) your home: _____ and (b) the part of your home used for business: _____. Use the Simplified Method Worksheet in the instructions to figure the amount to enter on line 30	30	
31	**Net profit or (loss).** Subtract line 30 from line 29. • If a profit, enter on both **Form 1040, line 12** (or **Form 1040NR, line 13**) and on **Schedule SE, line 2.** (If you checked the box on line 1, see instructions). Estates and trusts, enter on **Form 1041, line 3.** • If a loss, you **must** go to line 32.	31	0.
32	If you have a loss, check the box that describes your investment in this activity (see instructions). • If you checked 32a, enter the loss on both **Form 1040, line 12,** (or **Form 1040NR, line 13**) and on **Schedule SE, line 2.** (If you checked the box on line 1, see the line 31 instructions). Estates and trusts, enter on **Form 1041, line 3.** • If you checked 32b, you **must** attach **Form 6198.** Your loss may be limited.	32a [ ] All investment is at risk. 32b [ ] Some investment is not at risk.	

SCHEDULE D (Form 1040)

Department of the Treasury
Internal Revenue Service (99)

Capital Gains and Losses

▶ Attach to Form 1040 or Form 1040NR.
▶ Information about Schedule D and its separate instructions is at *www.irs.gov/scheduled* .
▶ Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9, and 10.

OMB No. 1545-0074

2016

Attachment Sequence No. **12**

Name(s) shown on return

DONALD J. & MELANIA TRUMP

Your social security number

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b	37,237,653.	37,820,284.		<582,631.>
1b Totals for all transactions reported on Form(s) 8949 with **Box A** checked	325,000.	324,760.	240.	480.
2 Totals for all transactions reported on Form(s) 8949 with **Box B** checked	10,760,315.	10,807,840.		<47,525.>
3 Totals for all transactions reported on Form(s) 8949 with **Box C** checked				

4	Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824	4	
5	Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1 SEE STATEMENT 23	5	<126,708.>
6	Short-term capital loss carryover. Enter the amount, if any, from line 8 of your **Capital Loss Carryover Worksheet** in the instructions	6	( )
7	**Net short-term capital gain or (loss).** Combine lines 1a through 6 in column (h). If you have any long-term capital gains or losses, go to Part II below. Otherwise, go to Part III on page 2	7	<756,384.>

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b	25,478,203.	23,308,236.		2,169,967.
8b Totals for all transactions reported on Form(s) 8949 with **Box D** checked				
9 Totals for all transactions reported on Form(s) 8949 with **Box E** checked	7,218,764.	6,742,778.		475,986.
10 Totals for all transactions reported on Form(s) 8949 with **Box F** checked	43,075,527.	45,750,033.		<2,674,506.>

11	Gain from Form 4797, Part I; long-term gain from Forms 2439 and 6252; and long-term gain or (loss) from Forms 4684, 6781, and 8824 SEE STATEMENT 22 SEE STATEMENT 24	11	11,884,132.
12	Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1	12	<158,240.>
13	Capital gain distributions SEE STATEMENT 25	13	98.
14	Long-term capital loss carryover. Enter the amount, if any, from line 13 of your **Capital Loss Carryover Worksheet** in the instructions	14	( )
15	**Net long-term capital gain or (loss).** Combine lines 8a through 14 in column (h). Then go to Part III on page 2	15	11,697,437.

Part III Summary

16 Combine lines 7 and 15 and enter the result ..... **16** 10,941,053.

- If line 16 is a **gain,** enter the amount from line 16 on Form 1040, line 13, or Form 1040NR, line 14. Then go to line 17 below.
- If line 16 is a **loss,** skip lines 17 through 20 below. Then go to line 21. Also be sure to complete line 22.
- If line 16 is **zero,** skip lines 17 through 21 below and enter -0- on Form 1040, line 13, or Form 1040NR, line 14. Then go to line 22.

17 Are lines 15 and 16 **both** gains?

[X] **Yes.** Go to line 18.

[ ] **No.** Skip lines 18 through 21, and go to line 22.

18 Enter the amount, if any, from line 7 of the **28% Rate Gain Worksheet** in the instructions ..... ▶ **18**

19 Enter the amount, if any, from line 18 of the **Unrecaptured Section 1250 Gain Worksheet** in the instructions SEE STATEMENT 26 ..... ▶ **19** 796,160.

20 Are lines 18 and 19 **both** zero or blank?

[ ] **Yes.** Complete the **Qualified Dividends and Capital Gain Tax Worksheet** in the instructions for Form 1040, line 44 (or in the instructions for Form 1040NR, line 42). **Don't** complete lines 21 and 22 below.

[X] **No.** Complete the **Schedule D Tax Worksheet** in the instructions. **Don't** complete lines 21 and 22 below.

21 If line 16 is a loss, enter here and on Form 1040, line 13, or Form 1040NR, line 14, the **smaller** of:

- The loss on line 16 or
- ($3,000), or if married filing separately, ($1,500)

..... **21** ( )

Note: When figuring which amount is smaller, treat both amounts as positive numbers.

22 Do you have qualified dividends on Form 1040, line 9b, or Form 1040NR, line 10b?

[ ] **Yes.** Complete the **Qualified Dividends and Capital Gain Tax Worksheet** in the instructions for Form 1040, line 44 (or in the instructions for Form 1040NR, line 42).

[ ] **No.** Complete the rest of Form 1040 or Form 1040NR.

Form **8949**

Department of the Treasury
Internal Revenue Service

Sales and Other Dispositions of Capital Assets

▶ **Information about Form 8949 and its separate instructions is at** *www.irs.gov/form8949.*
▶ **File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.**

OMB No. 1545-0074

2016

Attachment Sequence No. **12A**

Name(s) shown on return

DONALD J. & MELANIA TRUMP

Social security number or taxpayer identification no.

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part I **Short-Term.** Transactions involving capital assets you held 1 year or less are short-term. For long-term transactions, see page 2.
Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- [X] **(A)** Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)
- [ ] **(B)** Short-term transactions reported on Form(s) 1099-B showing basis **wasn't** reported to the IRS
- [ ] **(C)** Short-term transactions not reported to you on Form 1099-B

1 (a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds (sales price)	(e) Cost or other basis. See the **Note** below and see *Column (e)* in the instructions	**Adjustment, if any, to gain or loss.** If you enter an amount in column (g), enter a code in column (f). **See instructions.** (f) Code(s)	(g) Amount of adjustment	(h) **Gain or (loss).** Subtract column (e) from column (d) & combine the result with column (g)
INL BK RECON & DEVELOP	03/03/16	12/15/16	225,000.	224,928.	D	72.	144.
CITIGROUP	02/09/16	06/09/16	100,000.	99,832.	D	168.	336.

Form **8949**

Department of the Treasury
Internal Revenue Service

Sales and Other Dispositions of Capital Assets

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2016

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Name(s) shown on return

DONALD J. & MELANIA TRUMP

Social security number or taxpayer identification no.

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☐ **(A)** Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)
☒ **(B)** Short-term transactions reported on Form(s) 1099-B showing basis **wasn't** reported to the IRS
☐ **(C)** Short-term transactions not reported to you on Form 1099-B

1 (a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds (sales price)	(e) Cost or other basis. See the **Note** below and see *Column (e)* in the instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). **See instructions.** (f) Code(s)	(g) Amount of adjustment	(h) **Gain or (loss).** Subtract column (e) from column (d) & combine the result with column (g)
US T NTS DTD 11/15/13	02/06/15	01/05/16	26,151.	26,800.			<649.>
US T NTS DTD 11/15/13	02/18/15	01/05/16	104,605.	106,004.			<1,399.>
US T NTS DTD 09/15/13	05/12/16	09/15/16	100,000.	100,188.			<188.>
ENERGY TRANSFER PARTNERS	VARIOUS	02/16/16	27,261.	47,601.			<20,340.>
ENERGY TRANSFER PARTNERS	VARIOUS	07/12/16	29,629.	18,911.			10,718.
US T BILLS DTD 11/12/15	04/14/16	05/12/16	119,982.	119,982.			0.
US T BILLS DTD 12/17/15	05/17/16	06/16/16	599,890.	599,890.			0.
US T BILLS DTD 2/4/16	11/02/16	12/22/16	299,733.	299,733.			0.
US T BILLS DTD 3/31/16	08/22/16	09/29/16	599,851.	599,851.			0.
US T BILLS DTD 5/5/16	09/14/16	11/03/16	499,825.	499,825.			0.
US T BILLS DTD 7/14/16	12/14/16	12/22/16	499,814.	499,814.			0.
US T BILLS DTD 7/28/16	12/07/16	12/22/16	599,694.	599,694.			0.
US T BILLS DTD 8/11/16	12/15/16	12/22/16	649,557.	649,557.			0.
US T NTS DTD 09/15/13	06/02/16	09/15/16	100,000.	100,133.			<133.>
US T NTS DTD 3/15/14	11/03/16	12/23/16	500,293.	500,586.			<293.>
US T NTS	09/29/16	12/15/16	500,000.	500,410.			<410.>
US T NTS DTD 2/15/06	11/18/15	02/03/16	600,797.	606,328.			<5,531.>
US T NTS DTD 09/15/13	10/07/15	09/15/16	350,000.	351,764.			<1,764.>
US T NTS DTD 4/15//13	04/21/15	04/15/16	120,000.	120,028.			<28.>
US T NTS DTD 4/15//13	04/21/15	03/11/16	469,982.	470,146.			<164.>
US T NTS DTD 4/15//13	04/21/15	03/11/16	10,000.	10,002.			<2.>
US T NTS DTD 4/15/14	11/18/16	12/23/16	400,391.	400,453.			<62.>
US T NTS DTD 3/15/13	11/18/15	02/22/16	365,014.	365,214.			<200.>
US T NTS DTD 3/15/13	04/24/16	02/22/16	235,009.	235,367.			<358.>
US T NTS DTD 3/15/13	04/24/15	02/16/16	50,004.	50,078.			<74.>
US T NTS DTD 3/15/13	11/18/15	02/23/16	235,009.	235,138.			<129.>
US T NTS DTD 09/30/11	09/28/15	01/08/16	601,336.	603,656.			<2,320.>
US T NTS DTD 8/31/09	09/25/15	08/31/16	600,000.	614,625.			<14,625.>
US T NTS DTD 3/31/15	12/15/16	12/23/16	499,980.	499,902.			78.
US T NTS DTD 10/31/11	06/17/16	10/31/16	600,000.	601,406.			<1,406.>
US T NTS DTD 11/15/13	02/02/15	01/05/16	26,151.	27,344.			<1,193.>
US T NTS DTD 11/15/13	01/06/15	01/05/16	156,908.	161,121.			<4,213.>
2 Totals. Add the amounts in columns (d), (e), (g) and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, **line 1b** (if **Box A** above is checked), **line 2** (if **Box B** above is checked), or **line 3** (if **Box C** above is checked) ▶			10,760,315.	10,807,840.			<47,525.>

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column (g)* in the separate instructions for how to figure the amount of the adjustment.

Form **8949**

Department of the Treasury
Internal Revenue Service

Sales and Other Dispositions of Capital Assets

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▶ **File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.**

OMB No. 1545-0074

2016

Attachment Sequence No. **12A**

Name(s) shown on return

DONALD J. & MELANIA TRUMP

Social security number or taxpayer identification no.

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Part I **Short-Term.** Transactions involving capital assets you held 1 year or less are short-term. For long-term transactions, see page 2.
Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- ☐ **(A)** Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)
- ☒ **(B)** Short-term transactions reported on Form(s) 1099-B showing basis **wasn't** reported to the IRS
- ☐ **(C)** Short-term transactions not reported to you on Form 1099-B

1 (a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds (sales price)	(e) Cost or other basis. See the **Note** below and see *Column (e)* in the instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). **See instructions.** (f) Code(s)	(g) Amount of adjustment	(h) **Gain or (loss).** Subtract column (e) from column (d) & combine the result with column (g)
US T NTS DTD 5/15/07	09/10/15	01/05/16	157,242.	159,574.			<2,332.>
US T NTS DTD 5/15/07	08/04/15	01/05/16	26,207.	26,715.			<508.>

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side

Social security number or taxpayer identification no.

DONALD J. & MELANIA TRUMP

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part II Long-Term. Transactions involving capital assets you held more than 1 year are long term. For short-term transactions, see page 1.
Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- ☐ **(D)** Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)
- ☒ **(E)** Long-term transactions reported on Form(s) 1099-B showing basis **wasn't** reported to the IRS
- ☐ **(F)** Long-term transactions not reported to you on Form 1099-B

1 (a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds (sales price)	(e) Cost or other basis. See the **Note** below and see *Column (e)* in the instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). **See instructions.** (f) Code(s)	(g) Amount of adjustment	(h) **Gain or (loss).** Subtract column (e) from column (d) & combine the result with column (g)
BARON GROWTH FUND INST							
CLASS	VARIOUS	01/27/16	638,589.	509,066.			129,523.
US T NTS DTD 7/31/16	04/02/15	06/30/16	300,304.	304,465.			<4,161.>
AMERICAN EXPRESS	10/10/12	01/05/16	151,656.	158,113.			<6,457.>
AMGEN INC DTD 5/15/12	05/15/12	01/05/16	151,081.	149,463.			1,618.
FMCC DTD 6/12/12	09/16/13	01/05/16	151,204.	152,652.			<1,448.>
GENERAL ELEC CAP CORP	10/16/13	01/05/16	84,484.	82,134.			2,350.
GEORGIA POWER	11/13/13	01/05/16	160,437.	165,915.			<5,478.>
INTEL CORP	02/26/13	01/05/16	150,283.	150,513.			<230.>
IBM CORP DTD 11/1/11	10/25/12	01/05/16	25,381.	26,584.			<1,203.>
IBM CORP DTD 11/1/11	07/19/13	01/05/16	50,763.	50,105.			658.
US T BDS DTD 5/15/19	06/19/12	01/05/16	52,807.	56,973.			<4,166.>
US T BDS DTD 5/15/19	09/19/13	01/05/16	52,807.	53,906.			<1,099.>
UNITED TECHNOLOGIES CORP	10/25/12	01/05/16	102,424.	107,032.			<4,608.>
US T NTS DTD 6/30/09	04/02/15	05/17/16	602,133.	621,610.			<19,477.>
US T NTS DTD 5/15/08	11/20/14	01/05/16	53,207.	54,650.			<1,443.>
US T NTS DTD 8/15/12	01/08/13	01/05/16	48,803.	49,135.			<332.>
US T NTS DTD 8/15/12	10/28/14	01/05/16	48,803.	48,668.			135.
US T NTS DTD 8/15/12	11/06/14	01/05/16	24,401.	24,208.			193.
US T NTS DTD 8/15/12	11/24/14	01/05/16	73,204.	72,827.			377.
BARON REAL ESTATE FUND							
INST	VARIOUS	01/27/16	460,852.	253,857.			206,995.
BARON SMALL CAP FUND INST							
CLASS	VARIOUS	01/27/16	892,421.	765,885.			126,536.
BARON ASSET FUND INST							
CLASS	VARIOUS	01/27/16	604,887.	584,805.			20,082.
BARON PARTNERS FUND INST							
CLASS	10/29/10	01/27/16	817,058.	500,000.			317,058.
WACHOVIA CORP	05/10/12	01/05/16	162,268.	176,539.			<14,271.>
US T NTS DTD 5/15/08	05/29/13	01/05/16	53,207.	56,975.			<3,768.>
US T NTS DTD 7/31/16	04/02/15	08/01/16	300,000.	304,465.			<4,465.>
ENERGY TRANSFER PARTNERS	VARIOUS	02/16/16	405,300.	630,264.			<224,964.>
US T NTS DTD 5/15/06	04/02/15	05/16/16	600,000.	631,969.			<31,969.>
2 **Totals.** Add the amounts in columns (d), (e), (g) and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, **line 8b** (if **Box D** above is checked), **line 9** (if **Box E** above is checked), or **line 10** (if **Box F** above is checked) ▶			7,218,764.	6,742,778.			475,986.

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column (g)* in the separate instructions for how to figure the amount of the adjustment.

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side

DONALD J. & MELANIA TRUMP

Social security number or taxpayer identification no.

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You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- [ ] **(D)** Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)
- [ ] **(E)** Long-term transactions reported on Form(s) 1099-B showing basis **wasn't** reported to the IRS
- [X] **(F)** Long-term transactions not reported to you on Form 1099-B

1 (a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds (sales price)	(e) Cost or other basis. See the **Note** below and see *Column (e)* in the instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). **See instructions.** (f) Code(s)	(g) Amount of adjustment	(h) **Gain or (loss).** Subtract column (e) from column (d) & combine the result with column (g)
XANTHUS FUND	VARIOUS	07/11/16	1,272,112.	1,272,112.			0.
PAULSON ADVANTAGE PLUS LP	VARIOUS	12/31/16	1,164,064.	2,544,947.			<1,380,883.>
PAULSON CREDIT OPPORTUNITIES LP	VARIOUS	12/31/16	3,203,518.	3,377,258.			<173,740.>
PAULSON PARTNERS LP	VARIOUS	12/31/16	2,721,124.	3,743,588.			<1,022,464.>
AG ELEVEN PARTNERS LP	VARIOUS	12/31/16	4,881,237.	4,881,237.			0.
AG DIVERSIFIED INCOME FUND PLUS LP	VARIOUS	12/31/16	3,107,730.	3,107,730.			0.
THE OBSIDIAN FUND LLC	VARIOUS	12/31/16	26,725,742.	26,823,161.			<97,419.>

ALTERNATIVE MINIMUM TAX

SCHEDULE D (Form 1040)

Department of the Treasury
Internal Revenue Service (99)

Capital Gains and Losses

▶ Attach to Form 1040 or Form 1040NR.
▶ Information about Schedule D and its separate instructions is at *www.irs.gov/scheduled* .
▶ Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9, and 10.

OMB No. 1545-0074

2016

Attachment Sequence No. **12**

Name(s) shown on return

DONALD J. & MELANIA TRUMP

Your social security number

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b	37,237,653.	37,820,284.		<582,631.>
1b Totals for all transactions reported on Form(s) 8949 with **Box A** checked	325,000.	324,760.	240.	480.
2 Totals for all transactions reported on Form(s) 8949 with **Box B** checked	10,760,315.	10,807,840.		<47,525.>
3 Totals for all transactions reported on Form(s) 8949 with **Box C** checked				

4	Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824	4	
5	Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1 SEE STATEMENT 32	5	<126,708.>
6	Short-term capital loss carryover. Enter the amount, if any, from line 8 of your **Capital Loss Carryover Worksheet** in the instructions	6	( )
7	**Net short-term capital gain or (loss).** Combine lines 1a through 6 in column (h). If you have any long-term capital gains or losses, go to Part II below. Otherwise, go to Part III on page 2	7	<756,384.>

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b	25,478,203.	23,308,236.		2,169,967.
8b Totals for all transactions reported on Form(s) 8949 with **Box D** checked				
9 Totals for all transactions reported on Form(s) 8949 with **Box E** checked	7,218,764.	6,742,778.		475,986.
10 Totals for all transactions reported on Form(s) 8949 with **Box F** checked	43,075,527.	45,750,033.		<2,674,506.>

11	Gain from Form 4797, Part I; long-term gain from Forms 2439 and 6252; and long-term gain or (loss) from Forms 4684, 6781, and 8824 SEE STATEMENT 31 SEE STATEMENT 27	11	11,884,132.
12	Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1	12	<158,240.>
13	Capital gain distributions SEE STATEMENT 28	13	98.
14	Long-term capital loss carryover. Enter the amount, if any, from line 13 of your **Capital Loss Carryover Worksheet** in the instructions	14	( )
15	**Net long-term capital gain or (loss).** Combine lines 8a through 14 in column (h). Then go to Part III on page 2	15	11,697,437.

Part III Summary

16	Combine lines 7 and 15 and enter the result	16	10,941,053.
	• If line 16 is a **gain,** enter the amount from line 16 on Form 1040, line 13, or Form 1040NR, line 14. Then go to line 17 below. • If line 16 is a **loss,** skip lines 17 through 20 below. Then go to line 21. Also be sure to complete line 22. • If line 16 is **zero,** skip lines 17 through 21 below and enter -0- on Form 1040, line 13, or Form 1040NR, line 14. Then go to line 22.		
17	Are lines 15 and 16 **both** gains? [X] **Yes.** Go to line 18. [ ] **No.** Skip lines 18 through 21, and go to line 22.		
18	Enter the amount, if any, from line 7 of the **28% Rate Gain Worksheet** in the instructions ▶	18	
19	Enter the amount, if any, from line 18 of the **Unrecaptured Section 1250 Gain Worksheet** in the instructions SEE STATEMENT 33 ▶	19	796,160.
20	Are lines 18 and 19 **both** zero or blank? [ ] **Yes.** Complete the **Qualified Dividends and Capital Gain Tax Worksheet** in the instructions for Form 1040, line 44 (or in the instructions for Form 1040NR, line 42). **Don't** complete lines 21 and 22 below. [X] **No.** Complete the **Schedule D Tax Worksheet** in the instructions. **Don't** complete lines 21 and 22 below.		
21	If line 16 is a loss, enter here and on Form 1040, line 13, or Form 1040NR, line 14, the **smaller** of: • The loss on line 16 or • ($3,000), or if married filing separately, ($1,500) **Note:** When figuring which amount is smaller, treat both amounts as positive numbers.	21	( )
22	Do you have qualified dividends on Form 1040, line 9b, or Form 1040NR, line 10b? [ ] **Yes.** Complete the **Qualified Dividends and Capital Gain Tax Worksheet** in the instructions for Form 1040, line 44 (or in the instructions for Form 1040NR, line 42). [ ] **No.** Complete the rest of Form 1040 or Form 1040NR.		

ALTERNATIVE MINIMUM TAX

Form **8949**

Department of the Treasury
Internal Revenue Service

Sales and Other Dispositions of Capital Assets

▶ **Information about Form 8949 and its separate instructions is at** *www.irs.gov/form8949.*
▶ **File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.**

OMB No. 1545-0074

2016

Attachment Sequence No. **12A**

Name(s) shown on return

DONALD J. & MELANIA TRUMP

Social security number or taxpayer identification no.

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Part I **Short-Term.** Transactions involving capital assets you held 1 year or less are short-term. For long-term transactions, see page 2.
Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- [X] **(A)** Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)
- [ ] **(B)** Short-term transactions reported on Form(s) 1099-B showing basis **wasn't** reported to the IRS
- [ ] **(C)** Short-term transactions not reported to you on Form 1099-B

1 (a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds (sales price)	(e) Cost or other basis. See the **Note** below and see *Column (e)* in the instructions	**Adjustment, if any, to gain or loss.** If you enter an amount in column (g), enter a code in column (f). **See instructions.** (f) Code(s)	(g) Amount of adjustment	(h) **Gain or (loss).** Subtract column (e) from column (d) & combine the result with column (g)
INL BK RECON & DEVELOP	03/03/16	12/15/16	225,000.	224,928.	D	72.	144.
CITIGROUP	02/09/16	06/09/16	100,000.	99,832.	D	168.	336.

ALTERNATIVE MINIMUM TAX

Form 8949 Sales and Other Dispositions of Capital Assets

Department of the Treasury
Internal Revenue Service

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▶ **File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.**

OMB No. 1545-0074

2016

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Name(s) shown on return

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You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- ☐ **(A)** Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)
- ☒ **(B)** Short-term transactions reported on Form(s) 1099-B showing basis **wasn't** reported to the IRS
- ☐ **(C)** Short-term transactions not reported to you on Form 1099-B

1 (a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds (sales price)	(e) Cost or other basis. See the **Note** below and see *Column (e)* in the instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). **See instructions.** (f) Code(s)	(g) Amount of adjustment	(h) Gain or (loss). Subtract column (e) from column (d) & combine the result with column (g)
US T NTS DTD 11/15/13	02/06/15	01/05/16	26,151.	26,800.			<649.>
US T NTS DTD 11/15/13	02/18/15	01/05/16	104,605.	106,004.			<1,399.>
US T NTS DTD 09/15/13	05/12/16	09/15/16	100,000.	100,188.			<188.>
ENERGY TRANSFER PARTNERS	VARIOUS	02/16/16	27,261.	47,601.			<20,340.>
ENERGY TRANSFER PARTNERS	VARIOUS	07/12/16	29,629.	18,911.			10,718.
US T BILLS DTD 11/12/15	04/14/16	05/12/16	119,982.	119,982.			0.
US T BILLS DTD 12/17/15	05/17/16	06/16/16	599,890.	599,890.			0.
US T BILLS DTD 2/4/16	11/02/16	12/22/16	299,733.	299,733.			0.
US T BILLS DTD 3/31/16	08/22/16	09/29/16	599,851.	599,851.			0.
US T BILLS DTD 5/5/16	09/14/16	11/03/16	499,825.	499,825.			0.
US T BILLS DTD 7/14/16	12/14/16	12/22/16	499,814.	499,814.			0.
US T BILLS DTD 7/28/16	12/07/16	12/22/16	599,694.	599,694.			0.
US T BILLS DTD 8/11/16	12/15/16	12/22/16	649,557.	649,557.			0.
US T NTS DTD 09/15/13	06/02/16	09/15/16	100,000.	100,133.			<133.>
US T NTS DTD 3/15/14	11/03/16	12/23/16	500,293.	500,586.			<293.>
US T NTS	09/29/16	12/15/16	500,000.	500,410.			<410.>
US T NTS DTD 2/15/06	11/18/15	02/03/16	600,797.	606,328.			<5,531.>
US T NTS DTD 09/15/13	10/07/15	09/15/16	350,000.	351,764.			<1,764.>
US T NTS DTD 4/15//13	04/21/15	04/15/16	120,000.	120,028.			<28.>
US T NTS DTD 4/15//13	04/21/15	03/11/16	469,982.	470,146.			<164.>
US T NTS DTD 4/15//13	04/21/15	03/11/16	10,000.	10,002.			<2.>
US T NTS DTD 4/15/14	11/18/16	12/23/16	400,391.	400,453.			<62.>
US T NTS DTD 3/15/13	11/18/15	02/22/16	365,014.	365,214.			<200.>
US T NTS DTD 3/15/13	04/24/16	02/22/16	235,009.	235,367.			<358.>
US T NTS DTD 3/15/13	04/24/15	02/16/16	50,004.	50,078.			<74.>
US T NTS DTD 3/15/13	11/18/15	02/23/16	235,009.	235,138.			<129.>
US T NTS DTD 09/30/11	09/28/15	01/08/16	601,336.	603,656.			<2,320.>
US T NTS DTD 8/31/09	09/25/15	08/31/16	600,000.	614,625.			<14,625.>
US T NTS DTD 3/31/15	12/15/16	12/23/16	499,980.	499,902.			78.
US T NTS DTD 10/31/11	06/17/16	10/31/16	600,000.	601,406.			<1,406.>
US T NTS DTD 11/15/13	02/02/15	01/05/16	26,151.	27,344.			<1,193.>
US T NTS DTD 11/15/13	01/06/15	01/05/16	156,908.	161,121.			<4,213.>
2 **Totals.** Add the amounts in columns (d), (e), (g) and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, **line 1b** (if **Box A** above is checked), **line 2** (if **Box B** above is checked), or **line 3** (if **Box C** above is checked) ▶			10,760,315.	10,807,840.			<47,525.>

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column (g)* in the separate instructions for how to figure the amount of the adjustment.

ALTERNATIVE MINIMUM TAX

Sales and Other Dispositions of Capital Assets

Form **8949**

Department of the Treasury
Internal Revenue Service

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▶ **File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.**

OMB No. 1545-0074

2016

Attachment Sequence No. **12A**

Name(s) shown on return

DONALD J. & MELANIA TRUMP

Social security number or taxpayer identification no.

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Part I **Short-Term.** Transactions involving capital assets you held 1 year or less are short-term. For long-term transactions, see page 2.
Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- ☐ **(A)** Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)
- ☒ **(B)** Short-term transactions reported on Form(s) 1099-B showing basis **wasn't** reported to the IRS
- ☐ **(C)** Short-term transactions not reported to you on Form 1099-B

1 (a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds (sales price)	(e) Cost or other basis. See the **Note** below and see *Column (e)* in the instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See instructions. (f) Code(s)	(g) Amount of adjustment	(h) Gain or (loss). Subtract column (e) from column (d) & combine the result with column (g)
US T NTS DTD 5/15/07	09/10/15	01/05/16	157,242.	159,574.			<2,332.>
US T NTS DTD 5/15/07	08/04/15	01/05/16	26,207.	26,715.			<508.>

ALTERNATIVE MINIMUM TAX

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side

Social security number or taxpayer identification no.

DONALD J. & MELANIA TRUMP

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Part II Long-Term. Transactions involving capital assets you held more than 1 year are long term. For short-term transactions, see page 1.
Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- ☐ **(D)** Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)
- ☒ **(E)** Long-term transactions reported on Form(s) 1099-B showing basis **wasn't** reported to the IRS
- ☐ **(F)** Long-term transactions not reported to you on Form 1099-B

1 (a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds (sales price)	(e) Cost or other basis. See the **Note** below and see *Column (e)* in the instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). **See instructions.** (f) Code(s)	(g) Amount of adjustment	(h) **Gain or (loss).** Subtract column (e) from column (d) & combine the result with column (g)
BARON GROWTH FUND INST							
CLASS	VARIOUS	01/27/16	638,589.	509,066.			129,523.
US T NTS DTD 7/31/16	04/02/15	06/30/16	300,304.	304,465.			<4,161.>
AMERICAN EXPRESS	10/10/12	01/05/16	151,656.	158,113.			<6,457.>
AMGEN INC DTD 5/15/12	05/15/12	01/05/16	151,081.	149,463.			1,618.
FMCC DTD 6/12/12	09/16/13	01/05/16	151,204.	152,652.			<1,448.>
GENERAL ELEC CAP CORP	10/16/13	01/05/16	84,484.	82,134.			2,350.
GEORGIA POWER	11/13/13	01/05/16	160,437.	165,915.			<5,478.>
INTEL CORP	02/26/13	01/05/16	150,283.	150,513.			<230.>
IBM CORP DTD 11/1/11	10/25/12	01/05/16	25,381.	26,584.			<1,203.>
IBM CORP DTD 11/1/11	07/19/13	01/05/16	50,763.	50,105.			658.
US T BDS DTD 5/15/19	06/19/12	01/05/16	52,807.	56,973.			<4,166.>
US T BDS DTD 5/15/19	09/19/13	01/05/16	52,807.	53,906.			<1,099.>
UNITED TECHNOLOGIES CORP	10/25/12	01/05/16	102,424.	107,032.			<4,608.>
US T NTS DTD 6/30/09	04/02/15	05/17/16	602,133.	621,610.			<19,477.>
US T NTS DTD 5/15/08	11/20/14	01/05/16	53,207.	54,650.			<1,443.>
US T NTS DTD 8/15/12	01/08/13	01/05/16	48,803.	49,135.			<332.>
US T NTS DTD 8/15/12	10/28/14	01/05/16	48,803.	48,668.			135.
US T NTS DTD 8/15/12	11/06/14	01/05/16	24,401.	24,208.			193.
US T NTS DTD 8/15/12	11/24/14	01/05/16	73,204.	72,827.			377.
BARON REAL ESTATE FUND							
INST	VARIOUS	01/27/16	460,852.	253,857.			206,995.
BARON SMALL CAP FUND INST							
CLASS	VARIOUS	01/27/16	892,421.	765,885.			126,536.
BARON ASSET FUND INST							
CLASS	VARIOUS	01/27/16	604,887.	584,805.			20,082.
BARON PARTNERS FUND INST							
CLASS	10/29/10	01/27/16	817,058.	500,000.			317,058.
WACHOVIA CORP	05/10/12	01/05/16	162,268.	176,539.			<14,271.>
US T NTS DTD 5/15/08	05/29/13	01/05/16	53,207.	56,975.			<3,768.>
US T NTS DTD 7/31/16	04/02/15	08/01/16	300,000.	304,465.			<4,465.>
ENERGY TRANSFER PARTNERS	VARIOUS	02/16/16	405,300.	630,264.			<224,964.>
US T NTS DTD 5/15/06	04/02/15	05/16/16	600,000.	631,969.			<31,969.>
2 **Totals.** Add the amounts in columns (d), (e), (g) and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, **line 8b** (if **Box D** above is checked), **line 9** (if **Box E** above is checked), or **line 10** (if **Box F** above is checked) ▶			7,218,764.	6,742,778.			475,986.

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column (g)* in the separate instructions for how to figure the amount of the adjustment.

ALTERNATIVE MINIMUM TAX

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side

DONALD J. & MELANIA TRUMP

Social security number or taxpayer identification no.

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1 (a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds (sales price)	(e) Cost or other basis. See the **Note** below and see *Column (e)* in the instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). **See instructions.** (f) Code(s)	(g) Amount of adjustment	(h) **Gain or (loss).** Subtract column (e) from column (d) & combine the result with column (g)
XANTHUS FUND	VARIOUS	07/11/16	1,272,112.	1,272,112.			0.
PAULSON ADVANTAGE PLUS LP	VARIOUS	12/31/16	1,164,064.	2,544,947.			<1,380,883.>
PAULSON CREDIT							
OPPORTUNITIES LP	VARIOUS	12/31/16	3,203,518.	3,377,258.			<173,740.>
PAULSON PARTNERS LP	VARIOUS	12/31/16	2,721,124.	3,743,588.			<1,022,464.>
AG ELEVEN PARTNERS LP	VARIOUS	12/31/16	4,881,237.	4,881,237.			0.
AG DIVERSIFIED INCOME							
FUND PLUS LP	VARIOUS	12/31/16	3,107,730.	3,107,730.			0.
THE OBSIDIAN FUND LLC	VARIOUS	12/31/16	26,725,742.	26,823,161.			<97,419.>

SCHEDULE E (Form 1040)

Department of the Treasury Internal Revenue Service (99)

Supplemental Income and Loss

(From rental real estate, royalties, partnerships, S corporations, estates, trusts, REMICs, etc.)

▶ Attach to Form 1040, 1040NR, or Form 1041.

▶ Information about Schedule E and its separate instructions is at www.irs.gov/schedulee.

OMB No. 1545-0074

2016

Attachment Sequence No. 13

Name(s) shown on return

DONALD J. & MELANIA TRUMP

Your social security number

Part I Income or Loss From Rental Real Estate and Royalties **Note:** If you are in the business of renting personal property, use **Schedule C** or **C-EZ** (see instructions). If you are an individual, report farm rental income or loss from **Form 4835** on page 2, line 40.

A Did you make any payments in 2016 that would require you to file Form(s) 1099? (see instructions) [X] Yes [ ] No

B If "Yes," did you or will you file required Forms 1099? [X] Yes [ ] No

1a Physical address of each property (street, city, state, ZIP code)

A ENERGY TRANSFER PARTNERS LP - Royalty

B

C

1b	Type of Property (from list below)	2 For each rental real estate property listed above, report the number of fair rental and personal use days. Check the **QJV** box only if you meet the requirements to file as a qualified joint venture. See instructions.		Fair Rental Days	Personal Use Days	QJV
A	6		A			
B			B			
C			C			

Type of Property:

1 Single Family Residence 3 Vacation/Short-Term Rental 5 Land 7 Self-Rental

2 Multi-Family Residence 4 Commercial 6 Royalties 8 Other (describe)

Income:	Properties:	A	B	C
3 Rents received	3			
4 Royalties received	4	4.		
Expenses:				
5 Advertising	5			
6 Auto and travel (see instructions)	6			
7 Cleaning and maintenance	7			
8 Commissions	8			
9 Insurance	9			
10 Legal and other professional fees	10			
11 Management fees	11			
12 Mortgage interest paid to banks, etc. (see instructions)	12			
13 Other interest	13			
14 Repairs	14	4732	3609	
15 Supplies	15			
16 Taxes	16			
17 Utilities	17			
18 Depreciation expense or depletion	18			
19 Other (list) ▶	19			
20 Total expenses. Add lines 5 through 19	20			
21 Subtract line 20 from line 3 (rents) and/or 4 (royalties). If result is a (loss), see instructions to find out if you must file **Form 6198**	21	4.		
22 Deductible rental real estate loss after limitation, if any, on **Form 8582** (see instructions)	22	( )	( )	( )

23a Total of all amounts reported on line 3 for all rental properties	23a	75,634.	
b Total of all amounts reported on line 4 for all royalty properties	23b	2,877,187.	
c Total of all amounts reported on line 12 for all properties	23c	8,782.	
d Total of all amounts reported on line 18 for all properties	23d	55,987.	
e Total of all amounts reported on line 20 for all properties	23e	1,115,714.	
24 **Income.** Add positive amounts shown on line 21. **Do not** include any losses	24		2,114,912.
25 **Losses.** Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here	25		(277,805.)
26 **Total rental real estate and royalty income or (loss).** Combine lines 24 and 25. Enter the result here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter this amount on Form 1040, line 17, or Form 1040NR, line 18. Otherwise, include this amount in the total on line 41 on page 2	26		1,837,107.

SCHEDULE E
(Form 1040)
Department of the Treasury
Internal Revenue Service (99)

Supplemental Income and Loss

(From rental real estate, royalties, partnerships, S corporations, estates, trusts, REMICs, etc.)

▶ **Attach to Form 1040, 1040NR, or Form 1041.**

▶ **Information about Schedule E and its separate instructions is at** *www.irs.gov/schedulee.*

OMB No. 1545-0074

2016

Attachment Sequence No. **13**

Name(s) shown on return

DONALD J. & MELANIA TRUMP

Your social security number

Part I Income or Loss From Rental Real Estate and Royalties

Note: If you are in the business of renting personal property, use **Schedule C** or **C-EZ** (see instructions). If you are an individual, report farm rental income or loss from **Form 4835** on page 2, line 40.

A Did you make any payments in 2016 that would require you to file Form(s) 1099? (see instructions) ☐ Yes ☐ No

B If "Yes," did you or will you file required Forms 1099? ☐ Yes ☐ No

1a Physical address of each property (street, city, state, ZIP code)

A PALM BEACH, FL 33480

B PALM BEACH, FL 33480

C 1 , NY

1b	Type of Property (from list below)
A	1
B	1
C	1

2 For each rental real estate property listed above, report the number of fair rental and personal use days. Check the **QJV** box only if you meet the requirements to file as a qualified joint venture. See instructions.

	Fair Rental Days	Personal Use Days	QJV
A	366		☐
B	366		☐
C	366		☐

Type of Property:

1 Single Family Residence 3 Vacation/Short-Term Rental 5 Land 7 Self-Rental
2 Multi-Family Residence 4 Commercial 6 Royalties 8 Other (describe)

Income:		**Properties:** A	B	C
3 Rents received	3		75,634.	
4 Royalties received	4			
Expenses:				
5 Advertising	5			
6 Auto and travel (see instructions)	6			
7 Cleaning and maintenance	7			
8 Commissions	8		7,563.	
9 Insurance	9	4,610.	2,382.	
10 Legal and other professional fees	10			
11 Management fees	11			
12 Mortgage interest paid to banks, etc. (see instructions)	12	5,992.	2,790.	
13 Other interest	13			
14 Repairs	14	4,732.	3,609.	
15 Supplies	15			
16 Taxes	16	142,402.	40,638.	57.
17 Utilities	17	18,463.	15,772.	
18 Depreciation expense or depletion	18	42,627.	13,360.	
19 Other (list) ▶ STMT 35 STMT 36 STMT 37	19	14,175.	5,784.	25.
20 Total expenses. Add lines 5 through 19	20	233,001.	91,898.	82.
21 Subtract line 20 from line 3 (rents) and/or 4 (royalties). If result is a (loss), see instructions to find out if you must file **Form 6198**	21	-233,001.	-16,264.	-82.
22 Deductible rental real estate loss after limitation, if any, on **Form 8582** (see instructions)	22	(233,001.)	(16,264.)	(82.)

23a Total of all amounts reported on line 3 for all rental properties	23a		
b Total of all amounts reported on line 4 for all royalty properties	23b		
c Total of all amounts reported on line 12 for all properties	23c		
d Total of all amounts reported on line 18 for all properties	23d		
e Total of all amounts reported on line 20 for all properties	23e		

24 **Income.** Add positive amounts shown on line 21. **Do not** include any losses	24		
25 **Losses.** Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here	25	( )	
26 **Total rental real estate and royalty income or (loss).** Combine lines 24 and 25. Enter the result here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter this amount on Form 1040, line 17, or Form 1040NR, line 18. Otherwise, include this amount in the total on line 41 on page 2	26		

SCHEDULE E
(Form 1040)
Department of the Treasury
Internal Revenue Service (99)

Supplemental Income and Loss

(From rental real estate, royalties, partnerships, S corporations, estates, trusts, REMICs, etc.)

▶ Attach to Form 1040, 1040NR, or Form 1041.

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OMB No. 1545-0074

2016

Attachment Sequence No. 13

Name(s) shown on return

DONALD J. & MELANIA TRUMP

Your social security number

Part I Income or Loss From Rental Real Estate and Royalties **Note:** If you are in the business of renting personal property, use **Schedule C** or **C-EZ** (see instructions). If you are an individual, report farm rental income or loss from **Form 4835** on page 2, line 40.

A Did you make any payments in 2016 that would require you to file Form(s) 1099? (see instructions) ☐ Yes ☐ No

B If "Yes," did you or will you file required Forms 1099? ☐ Yes ☐ No

1a Physical address of each property (street, city, state, ZIP code)

A

B

C

1b	Type of Property (from list below)
A	6
B	6
C	6

2 For each rental real estate property listed above, report the number of fair rental and personal use days. Check the **QJV** box only if you meet the requirements to file as a qualified joint venture. See instructions.

	Fair Rental Days	Personal Use Days	QJV
A			☐
B			☐
C			☐

Type of Property:

1 Single Family Residence 3 Vacation/Short-Term Rental 5 Land 7 Self-Rental

2 Multi-Family Residence 4 Commercial 6 Royalties 8 Other (describe)

Income:	Properties:	A	B	C
3 Rents received	3			
4 Royalties received	4	256,927.	2,477,732.	
Expenses:				
5 Advertising	5			
6 Auto and travel (see instructions)	6			
7 Cleaning and maintenance	7			
8 Commissions	8		315,000.	
9 Insurance	9			
10 Legal and other professional fees	10			
11 Management fees	11			
12 Mortgage interest paid to banks, etc. (see instructions)	12			
13 Other interest	13			
14 Repairs	14			
15 Supplies	15			
16 Taxes	16			253.
17 Utilities	17			
18 Depreciation expense or depletion	18			
19 Other (list) ▶ STMT 38 STMT 39	19	256,927.	86,391.	
20 Total expenses. Add lines 5 through 19	20	256,927.	401,391.	253.
21 Subtract line 20 from line 3 (rents) and/or 4 (royalties). If result is a (loss), see instructions to find out if you must file **Form 6198**	21	0.	2,076,341.	-253.
22 Deductible rental real estate loss after limitation, if any, on **Form 8582** (see instructions)	22	( )	( )	253.)

23a Total of all amounts reported on line 3 for all rental properties	23a		
b Total of all amounts reported on line 4 for all royalty properties	23b		
c Total of all amounts reported on line 12 for all properties	23c		
d Total of all amounts reported on line 18 for all properties	23d		
e Total of all amounts reported on line 20 for all properties	23e		

24 **Income.** Add positive amounts shown on line 21. **Do not** include any losses	24		
25 **Losses.** Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here	25	( )	
26 **Total rental real estate and royalty income or (loss).** Combine lines 24 and 25. Enter the result here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter this amount on Form 1040, line 17, or Form 1040NR, line 18. Otherwise, include this amount in the total on line 41 on page 2	26		

SCHEDULE E
(Form 1040)
Department of the Treasury
Internal Revenue Service (99)

Supplemental Income and Loss

(From rental real estate, royalties, partnerships, S corporations, estates, trusts, REMICs, etc.)

▶ **Attach to Form 1040, 1040NR, or Form 1041.**

▶ **Information about Schedule E and its separate instructions is at** *www.irs.gov/schedulee.*

OMB No. 1545-0074

2016

Attachment Sequence No. **13**

Name(s) shown on return

DONALD J. & MELANIA TRUMP

Your social security number

Part I **Income or Loss From Rental Real Estate and Royalties** **Note:** If you are in the business of renting personal property, use **Schedule C** or **C-EZ** (see instructions). If you are an individual, report farm rental income or loss from **Form 4835** on page 2, line 40.

A Did you make any payments in 2016 that would require you to file Form(s) 1099? (see instructions) ☐ **Yes** ☐ **No**

B If "Yes," did you or will you file required Forms 1099? ☐ **Yes** ☐ **No**

1a Physical address of each property (street, city, state, ZIP code)

A

B

C

1b	Type of Property (from list below)	2 For each rental real estate property listed above, report the number of fair rental and personal use days. Check the **QJV** box only if you meet the requirements to file as a qualified joint venture. See instructions.		Fair Rental Days	Personal Use Days	QJV
A	6		A			☐
B	6		B			☐
C	1		C	366		☐

Type of Property:

1 Single Family Residence 3 Vacation/Short-Term Rental 5 Land 7 Self-Rental
2 Multi-Family Residence 4 Commercial 6 Royalties 8 Other (describe)

Income:		**Properties:** A	B	C
3	Rents received	3		
4	Royalties received	4	142,500.	
Expenses:				
5	Advertising	5		
6	Auto and travel (see instructions)	6		
7	Cleaning and maintenance	7		
8	Commissions	8		
9	Insurance	9		
10	Legal and other professional fees	10	92,145.	
11	Management fees	11		
12	Mortgage interest paid to banks, etc. (see instructions)	12		
13	Other interest	13		
14	Repairs	14		
15	Supplies	15		
16	Taxes	16	300.	139.	196.
17	Utilities	17		
18	Depreciation expense or depletion	18		
19	Other (list) ▶ STMT 41 STMT 42	19	11,673.	714.
20	Total expenses. Add lines 5 through 19	20	300.	103,957.	910.
21	Subtract line 20 from line 3 (rents) and/or 4 (royalties). If result is a (loss), see instructions to find out if you must file **Form 6198**	21	-300.	38,543.	-910.
22	Deductible rental real estate loss after limitation, if any, on **Form 8582** (see instructions)	22	(300.)	( )	(910.)

23a	Total of all amounts reported on line 3 for all rental properties	23a	
b	Total of all amounts reported on line 4 for all royalty properties	23b	
c	Total of all amounts reported on line 12 for all properties	23c	
d	Total of all amounts reported on line 18 for all properties	23d	
e	Total of all amounts reported on line 20 for all properties	23e	

24	**Income.** Add positive amounts shown on line 21. **Do not** include any losses	24	
25	**Losses.** Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here	25	( )
26	**Total rental real estate and royalty income or (loss).** Combine lines 24 and 25. Enter the result here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter this amount on Form 1040, line 17, or Form 1040NR, line 18. Otherwise, include this amount in the total on line 41 on page 2	26	

SCHEDULE E
(Form 1040)
Department of the Treasury
Internal Revenue Service (99)

Supplemental Income and Loss

(From rental real estate, royalties, partnerships, S corporations, estates, trusts, REMICs, etc.)

▶ Attach to Form 1040, 1040NR, or Form 1041.

▶ Information about Schedule E and its separate instructions is at www.irs.gov/schedulee.

OMB No. 1545-0074

2016

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Name(s) shown on return

DONALD J. & MELANIA TRUMP

Your social security number

Part I Income or Loss From Rental Real Estate and Royalties **Note:** If you are in the business of renting personal property, use **Schedule C** or **C-EZ** (see instructions). If you are an individual, report farm rental income or loss from **Form 4835** on page 2, line 40.

A Did you make any payments in 2016 that would require you to file Form(s) 1099? (see instructions) ☐ Yes ☐ No

B If "Yes," did you or will you file required Forms 1099? ☐ Yes ☐ No

1a Physical address of each property (street, city, state, ZIP code)

A

B

C

1b	Type of Property (from list below)	2 For each rental real estate property listed above, report the number of fair rental and personal use days. Check the **QJV** box only if you meet the requirements to file as a qualified joint venture. See instructions.		Fair Rental Days	Personal Use Days	QJV
A	1		A	366		☐
B	6		B			☐
C	1		C	366		☐

Type of Property:

1 Single Family Residence 3 Vacation/Short-Term Rental 5 Land 7 Self-Rental
2 Multi-Family Residence 4 Commercial 6 Royalties 8 Other (describe)

Income:		Properties: A	B	C
3 Rents received	3			
4 Royalties received	4		24.	
Expenses:				
5 Advertising	5			
6 Auto and travel (see instructions)	6			
7 Cleaning and maintenance	7			
8 Commissions	8			
9 Insurance	9			
10 Legal and other professional fees	10	55.		55.
11 Management fees	11			
12 Mortgage interest paid to banks, etc. (see instructions)	12			
13 Other interest	13			
14 Repairs	14			
15 Supplies	15			
16 Taxes	16	9.		139.
17 Utilities	17			
18 Depreciation expense or depletion	18			
19 Other (list) ▶ STMT 44 STMT 45	19	25.		26,712.
20 Total expenses. Add lines 5 through 19	20	89.		26,906.
21 Subtract line 20 from line 3 (rents) and/or 4 (royalties). If result is a (loss), see instructions to find out if you must file **Form 6198**	21	-89.	24.	-26,906.
22 Deductible rental real estate loss after limitation, if any, on **Form 8582** (see instructions)	22	(89.)	( )	(26,906.)

23a Total of all amounts reported on line 3 for all rental properties	23a		
b Total of all amounts reported on line 4 for all royalty properties	23b		
c Total of all amounts reported on line 12 for all properties	23c		
d Total of all amounts reported on line 18 for all properties	23d		
e Total of all amounts reported on line 20 for all properties	23e		

24 **Income.** Add positive amounts shown on line 21. **Do not** include any losses	24		
25 **Losses.** Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here	25	( )	
26 **Total rental real estate and royalty income or (loss).** Combine lines 24 and 25. Enter the result here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter this amount on Form 1040, line 17, or Form 1040NR, line 18. Otherwise, include this amount in the total on line 41 on page 2	26		

Name(s) shown on return. Do not enter name and social security number if shown on page 1. **Your social security number**

DONALD J. & MELANIA TRUMP

Caution: The IRS compares amounts reported on your tax return with amounts shown on Schedule(s) K-1.

Part II Income or Loss From Partnerships and S Corporations

Note: If you report a loss from an at-risk activity for which **any** amount is **not** at risk, you **must** check column **(e)** on line 28 and attach **Form 6198.** See instructions.

27 Are you reporting any loss not allowed in a prior year due to the at-risk, excess farm loss, or basis limitations, a prior year unallowed loss from a passive activity (if that loss was not reported on Form 8582), or unreimbursed partnership expenses? [X] Yes [ ] No

If you answered "Yes," see instructions before completing this section.

28	(a) Name	(b) Enter P for partnership; S for S corporation	(c) Check if foreign partnership	(d) Employer identification number	(e) Check if any amount is not at risk
A	SEE STATEMENT 47				
B					
C					
D					

	Passive Income and Loss		Nonpassive Income and Loss		
	(f) Passive loss allowed (attach **Form 8582** if required)	(g) Passive income from **Schedule K-1**	(h) Nonpassive loss from **Schedule K-1**	(i) Section 179 expense deduction from **Form 4562**	(j) Nonpassive income from **Schedule K-1**
A					
B					
C					
D					
29a Totals		74,310,980.			11,559,240.
b Totals	31,479,807.		72,167,043.		

30	Add columns (g) and (j) of line 29a	30	85,870,220.
31	Add columns (f), (h), and (i) of line 29b	31	(103,646,850.)
32	**Total partnership and S corporation income or (loss).** Combine lines 30 and 31. Enter the result here and include in the total on line 41 below	32	-17,776,630.

Part III Income or Loss From Estates and Trusts

33	(a) Name	(b) Employer identification number
A	SEE STATEMENT 48	
B		

	Passive Income and Loss		Nonpassive Income and Loss	
	(c) Passive deduction or loss allowed (attach **Form 8582** if required)	(d) Passive income from **Schedule K-1**	(e) Deduction or loss from **Schedule K-1**	(f) Other income from **Schedule K-1**
A				
B				
34a Totals				
b Totals				

35	Add columns (d) and (f) of line 34a	35	
36	Add columns (c) and (e) of line 34b	36	( )
37	**Total estate and trust income or (loss).** Combine lines 35 and 36. Enter the result here and include in the total on line 41 below	37	

Part IV Income or Loss From Real Estate Mortgage Investment Conduits (REMICs) - Residual Holder

38 (a) Name	(b) Employer identification number	(c) Excess inclusion from **Schedules Q,** line 2c (see instructions)	(d) Taxable income (net loss) from **Schedules Q,** line 1b	(e) Income from **Schedules Q,** line 3b

39	Combine columns (d) and (e) only. Enter the result here and include in the total on line 41 below	39	

Part V Summary

* ENTIRE DISPOSITION OF PASSIVE ACTIVITY

40	Net farm rental income or (loss) from **Form 4835.** Also, complete line 42 below	40	
41	**Total income or (loss).** Combine lines 26, 32, 37, 39, and 40. Enter the result here and on Form 1040, line 17, or Form 1040NR, line 18 ▶	41	-15,939,523.
42	**Reconciliation of farming and fishing income.** Enter your **gross** farming and fishing income reported on Form 4835, line 7; Schedule K-1 (Form 1065), box 14, code B; Schedule K-1 (Form 1120S), box 17, code V; and Schedule K-1 (Form 1041), box 14, code F (see instructions)	42	-309.
43	**Reconciliation for real estate professionals.** If you were a real estate professional (see instructions), enter the net income or (loss) you reported anywhere on Form 1040 or Form 1040NR from all rental real estate activities in which you materially participated under the passive activity loss rules	43	

Schedule E

Publicly Traded Partnerships

Name of Activity: ENERGY TRANSFER PARTNERS LP

Activity net income	1,024.
Activity net loss	-19.
Prior year unallowed losses	-277,030.
Net income (loss)	-276,025. 100% DISPOSITION
Total loss allowed from the PTP for 2016	277,049.
Disallowed losses from this PTP	

Form or Schedule	Gain/Loss	Prior Year Carryover	Net Gain/Loss	Unallowed Loss	Allowed Loss
SCH E	1,024.	273,363.	-272,339.		272,339.
FORM 4797	-19.	3,667.	-3,686.		3,686.
	1,005.	277,030.	-276,025.		276,025.

Alternative Minimum Tax

Activity net income	1,067.
Activity net loss	-19.
Prior year unallowed losses	-275,094.
Net income (loss)	-274,046. 100% DISPOSITION
Total loss allowed from the PTP for 2016	275,113.
Disallowed losses from this PTP	
Alternative minimum tax adjustment	1,979.

Form or Schedule	Gain/Loss	Prior Year Carryover	Net Gain/Loss	Unallowed Loss	Allowed Loss
SCH E	1,067.	271,427.	-270,360.		270,360.
FORM 4797	-19.	3,667.	-3,686.		3,686.
	1,048.	275,094.	-274,046.		274,046.

Name of person with **self-employment** income (as shown on Form 1040 or Form 1040NR)	Social security number of person with **self-employment** income ▶
DONALD J. TRUMP	

Section B - Long Schedule SE

Part I Self-Employment Tax

Note. If your only income subject to self-employment tax is **church employee income,** see instructions. Also see instructions for the definition of church employee income.

A	If you are a minister, member of a religious order, or Christian Science practitioner **and** you filed Form 4361, but you had $400 or more of **other** net earnings from self-employment, check here and continue with Part I ▶ ☐			
1 a	Net farm profit or (loss) from Schedule F, line 34, and farm partnerships, Schedule K-1 (Form 1065), box 14, code A. **Note.** Skip lines 1a and 1b if you use the farm optional method (see instructions)		1a	
b	If you received social security retirement or disability benefits, enter the amount of Conservation Reserve Program payments included on Schedule F, line 4b, or listed on Schedule K-1 (Form 1065), box 20, code Z		1b	
2	Net profit or (loss) from Schedule C, line 31; Schedule C-EZ, line 3; Schedule K-1 (Form 1065), box 14, code A (other than farming); and Schedule K-1 (Form 1065-B), box 9, code J1. Ministers and members of religious orders, see instructions for types of income to report on this line. See instructions for other income to report. **Note.** Skip this line if you use the nonfarm optional method (see instructions) SEE STATEMENT 49		2	15,848,092.
3	Combine lines 1a, 1b, and 2		3	15,848,092.
4 a	If line 3 is more than zero, multiply line 3 by 92.35% (0.9235). Otherwise, enter amount from line 3		4a	14,635,713.
	Note. If line 4a is less than $400 due to Conservation Reserve Program payments on line 1b, see instructions.			
b	If you elect one or both of the optional methods, enter the total of lines 15 and 17 here		4b	
c	Combine lines 4a and 4b. If less than $400, **stop**; you do not owe self-employment tax. **Exception.** If less than $400 and you had **church employee income,** enter -0- and continue ▶		4c	14,635,713.
5 a	Enter your **church employee income** from Form W-2. See instructions for definition of church employee income	5a		
b	Multiply line 5a by 92.35% (0.9235). If less than $100, enter -0-		5b	
6	Add lines 4c and 5b		6	14,635,713.
7	Maximum amount of combined wages and self-employment earnings subject to social security tax or the 6.2% portion of the 7.65% railroad retirement (tier 1) tax for 2016		7	118,500.00
8 a	Total social security wages and tips (total of boxes 3 and 7 on Form(s) W-2) and railroad retirement (tier 1) compensation. If $118,500 or more, skip lines 8b through 10, and go to line 11	8a 978.		
b	Unreported tips subject to social security tax (from Form 4137, line 10)	8b		
c	Wages subject to social security tax (from Form 8919, line 10)	8c		
d	Add lines 8a, 8b, and 8c		8d	978.
9	Subtract line 8d from line 7. If zero or less, enter -0- here and on line 10 and go to line 11 ▶		9	117,522.
10	Multiply the **smaller** of line 6 or line 9 by 12.4% (0.124)		10	14,573.
11	Multiply line 6 by 2.9% (0.029)		11	424,436.
12	**Self-employment tax.** Add lines 10 and 11. Enter here and on **Form 1040, line 57,** or **Form 1040NR, line 55**		12	439,009.
13	**Deduction for one-half of self-employment tax.** Multiply line 12 by 50% (0.50). Enter the result here and on **Form 1040, line 27,** or **Form 1040NR, line 27**	13 219,505.		

Part II Optional Methods To Figure Net Earnings (see instructions)

Farm Optional Method. You may use this method **only** if **(a)** your gross farm income[1] was not more than $7,560, **or (b)** your net farm profits[2] were less than $5,457.			
14	Maximum income for optional methods	14	5,040.00
15	Enter the **smaller** of: two-thirds (2/3) of gross farm income[1] (not less than zero) **or** $5,040. Also include this amount on line 4b above	15	
Nonfarm Optional Method. You may use this method **only** if **(a)** your net nonfarm profits[3] were less than $5,457 and also less than 72.189% of your gross nonfarm income,[4] **and (b)** you had net earnings from self-employment of at least $400 in 2 of the prior 3 years. **Caution.** You may use this method no more than five times.			
16	Subtract line 15 from line 14	16	
17	Enter the **smaller** of: two-thirds (2/3) of gross nonfarm income[4] (not less than zero) **or** the amount on line 16. Also include this amount on line 4b above	17	

[1] From Sch. F, line 9, and Sch. K-1 (Form 1065), box 14, code B.

[2] From Sch. F, line 34, and Sch. K-1 (Form 1065), box 14, code A - minus the amount you would have entered on line 1b had you not used the optional method.

[3] From Sch. C , line 31; Sch. C-EZ, line 3; Sch. K-1 (Form 1065), box 14, code A; and Sch. K-1 (Form 1065-B), box 9, code J1.

[4] From Sch. C , line 7; Sch. C-EZ, line 1; Sch. K-1 (Form 1065), box 14, code C; and Sch. K-1 (Form 1065-B), box 9, code J2.

Form **1116**

Department of the Treasury
Internal Revenue Service (99)

Foreign Tax Credit

(Individual, Estate, or Trust)

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

▶ **Information about Form 1116 and its separate instructions is at** *www.irs.gov/form1116.*

OMB No. 1545-0121

2016

Attachment Sequence No. **19**

Name

DONALD J. & MELANIA TRUMP

Identifying number as shown on page 1 of your tax return

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

a [X] Passive category income
b [ ] General category income
c [ ] Section 901(j) income
d [ ] Certain income re-sourced by treaty
e [ ] Lump-sum distributions

f Resident of (name of country) ▶ UNITED STATES

9

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

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

	Foreign Country or U.S. Possession A	B	C		Total (Add cols. A, B, and C.)
g Enter the name of the foreign country or U.S. possession ▶	OTHER COUNTRIES	AZERBAIJAN	PANAMA		
1a Gross income from sources within country shown above and of the type checked above:	339,083.		422,151.	1a	761234
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is $250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ [ ]					
Deductions and losses (**Caution:** See instructions.):					
2 Expenses **definitely related** to the income on line 1a (attach statement)	27,985.				
3 Pro rata share of other deductions **not definitely related:**					
a Certain itemized deductions or standard deduction	6,645,497.	6,645,497.	6,645,497.		
b Other deductions (attach statement)					
c Add lines 3a and 3b	6,645,497.	6,645,497.	6,645,497.		
d Gross foreign source income	339,083.		422,151.		
e Gross income from all sources	172,229,279.	172,229,279.	172,229,279.		
f Divide line 3d by line 3e	.00197	.00000	.00245		
g Multiply line 3c by line 3f	13,092.		16,303.		
4 Pro rata share of interest expense:					
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)					
b Other interest expense					
5 Losses from foreign sources					
6 Add lines 2, 3g, 4a, 4b, and 5	41,077.		16,303.	6	5380
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 ▶				7	755854

Part II Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one) (h) [X] Paid (i) [ ] Accrued — (j) Date paid or accrued	Foreign taxes paid or accrued — In foreign currency — Taxes withheld at source on: (k) Dividends	(l) Rents and royalties	(m) Interest	(n) Other foreign taxes paid or accrued	In U.S. dollars — Taxes withheld at source on: (o) Dividends	(p) Rents and royalties	(q) Interest	(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
A						691.			7,394.	8,085.
B										
C										

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

Part III Figuring the Credit

9	Enter the amount from line 8. These are your total foreign taxes paid or accrued for the category of income checked above Part I	9	8,085.	
10	Carryback or carryover (attach detailed computation) SEE STATEMENT 52	10	8,596.	
11	Add lines 9 and 10	11	16,681.	
12	Reduction in foreign taxes	12		
13	Taxes reclassified under high tax kickout	13		
14	Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit			14 16,681.
15	Enter the amount from line 7. This is your taxable income or (loss) from sources outside the United States (before adjustments) for the category of income checked above Part I	15	1,520,887.	
16	Adjustments to line 15	16	-1,520,887.	
17	Combine the amounts on lines 15 and 16. This is your net foreign source taxable income. (If the result is zero or less, you have no foreign tax credit for the category of income you checked above Part I. Skip lines 18 through 22. However, if you are filing more than one Form 1116, you must complete line 20.)	17		
18	**Individuals:** Enter the amount from Form 1040, line 41; or Form 1040NR, line 39. **Estates and trusts:** Enter your taxable income without the deduction for your exemption	18		
	Caution: If you figured your tax using the lower rates on qualified dividends or capital gains, see instructions.			
19	Divide line 17 by line 18. If line 17 is more than line 18, enter "1"			19
20	**Individuals:** Enter the amounts from Form 1040, lines 44 and 46. If you are a nonresident alien, enter the amounts from Form 1040NR, lines 42 and 44. **Estates and trusts:** Enter the amount from Form 1041, Schedule G, line 1a; or the total of Form 990-T, lines 36, 37, and 39			20
	Caution: If you are completing line 20 for separate category e (lump-sum distributions), see instructions.			
21	Multiply line 20 by line 19 (maximum amount of credit)			21
22	Enter the **smaller** of line 14 or line 21. If this is the only Form 1116 you are filing, skip lines 23 through 27 and enter this amount on line 28. Otherwise, complete the appropriate line in Part IV ▶			22 0.

Part IV Summary of Credits From Separate Parts III

23	Credit for taxes on passive category income	23		
24	Credit for taxes on general category income	24		
25	Credit for taxes on certain income re-sourced by treaty	25		
26	Credit for taxes on lump-sum distributions	26		
27	Add lines 23 through 26			27 0.
28	Enter the **smaller** of line 20 or line 27			28 0.
29	Reduction of credit for international boycott operations			29
30	Subtract line 29 from line 28. This is your **foreign tax credit.** Enter here and on Form 1040, line 48; Form 1040NR, line 46; Form 1041, Schedule G, line 2a; or Form 990-T, line 41a ▶			30 0.

Form **1116**

Department of the Treasury
Internal Revenue Service (99)

Foreign Tax Credit

(Individual, Estate, or Trust)

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

▶ **Information about Form 1116 and its separate instructions is at** *www.irs.gov/form1116.*

OMB No. 1545-0121

2016

Attachment Sequence No. **19**

Name

DONALD J. & MELANIA TRUMP

Identifying number as shown on page 1 of your tax return

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

a [X] Passive category income
b [ ] General category income
c [ ] Section 901(j) income
d [ ] Certain income re-sourced by treaty
e [ ] Lump-sum distributions

f Resident of (name of country) ▶ UNITED STATES

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

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

	Foreign Country or U.S. Possession A	B	C		Total (Add cols. A, B, and C.)
g Enter the name of the foreign country or U.S. possession ▶	INDIA	CANADA	QATAR		
1a Gross income from sources within country shown above and of the type checked above:		858,558.		1a	1,619,792.
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is $250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ [ ]					
Deductions and losses (**Caution:** See instructions.):					
2 Expenses **definitely related** to the income on line 1a (attach statement) SEE STATEMENT 51			8,408.		
3 Pro rata share of other deductions **not definitely related:**					
a Certain itemized deductions or standard deduction	6,645,497.	6,645,497.	6,645,497.		
b Other deductions (attach statement)					
c Add lines 3a and 3b	6,645,497.	6,645,497.	6,645,497.		
d Gross foreign source income		858,558.			
e Gross income from all sources	172,229,279.	172,229,279.	172,229,279.		
f Divide line 3d by line 3e	.00000	.00498	.00000		
g Multiply line 3c by line 3f		33,117.			
4 Pro rata share of interest expense:					
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)					
b Other interest expense					
5 Losses from foreign sources					
6 Add lines 2, 3g, 4a, 4b, and 5		33,117.	8,408.	6	98,905.
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 ▶				7	1,520,887.

Part II Foreign Taxes Paid or Accrued

SEE STATEMENT 50

Country	Credit is claimed for taxes (you must check one) (h) [X] Paid (i) [ ] Accrued — (j) Date paid or accrued	Foreign taxes paid or accrued: In foreign currency — Taxes withheld at source on: (k) Dividends	(l) Rents and royalties	(m) Interest	(n) Other foreign taxes paid or accrued	In U.S. dollars — Taxes withheld at source on: (o) Dividends	(p) Rents and royalties	(q) Interest	(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
A										
B										
C										

8 Add lines A through C, column (s). Enter the total here and on line 9, page 2 ▶ **8** 8,085.

LHA **For Paperwork Reduction Act Notice, see instructions.**

Form **1116** (2016)

611501 12-21-16

Form **1116**

Department of the Treasury
Internal Revenue Service (99)

Foreign Tax Credit

(Individual, Estate, or Trust)

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

▶ **Information about Form 1116 and its separate instructions is at** *www.irs.gov/form1116.*

OMB No. 1545-0121

2016

Attachment Sequence No. **19**

Name

DONALD J. & MELANIA TRUMP

Identifying number as shown on page 1 of your tax return

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

a ☐ Passive category income
b ☒ General category income
c ☐ Section 901(j) income
d ☐ Certain income re-sourced by treaty
e ☐ Lump-sum distributions

f Resident of (name of country) ▶ UNITED STATES

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

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

	Foreign Country or U.S. Possession A	B	C		Total (Add cols. A, B, and C.)
g **Enter the name of the foreign country or U.S. possession** ▶	CANADA	KOREA, SOUTH	UNITED KINGDOM		
1a Gross income from sources within country shown above and of the type checked above:	5,462,223.		11,964,980.	1a	
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is $250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ ☐					
Deductions and losses (**Caution:** See instructions.):					
2 Expenses **definitely related** to the income on line 1a (attach statement)	930,576.	100.	24,143,235.		
3 Pro rata share of other deductions **not definitely related:**					
a Certain itemized deductions or standard deduction	6,645,497.	6,645,497.	6,645,497.		
b Other deductions (attach statement)					
c Add lines 3a and 3b	6,645,497.	6,645,497.	6,645,497.		
d Gross foreign source income	5,462,223.		11,964,980.		
e Gross income from all sources	172,229,279.	172,229,279.	172,229,279.		
f Divide line 3d by line 3e	.03171	.00000	.06947		
g Multiply line 3c by line 3f	210,778.		461,651.		
4 Pro rata share of interest expense:					
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)					
b Other interest expense					
5 Losses from foreign sources					
6 Add lines 2, 3g, 4a, 4b, and 5	1,141,354.	100.	24,604,886.	6	
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 ▶				7	

Part II Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one) (h) ☒ Paid (i) ☐ Accrued — (j) Date paid or accrued	Foreign taxes paid or accrued: In foreign currency — Taxes withheld at source on: (k) Dividends	(l) Rents and royalties	(m) Interest	(n) Other foreign taxes paid or accrued	In U.S. dollars — Taxes withheld at source on: (o) Dividends	(p) Rents and royalties	(q) Interest	(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
A	05/27/16								247,378.	247,378.
B										
C										

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

Form **1116**

Department of the Treasury
Internal Revenue Service (99)

Foreign Tax Credit

(Individual, Estate, or Trust)

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

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OMB No. 1545-0121

2016

Attachment Sequence No. **19**

Name

DONALD J. & MELANIA TRUMP

Identifying number as shown on page 1 of your tax return

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

a ☐ Passive category income
b ☒ General category income
c ☐ Section 901(j) income
d ☐ Certain income re-sourced by treaty
e ☐ Lump-sum distributions

f Resident of (name of country) ▶ UNITED STATES

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

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

	Foreign Country or U.S. Possession A	B	C	Total (Add cols. A, B, and C.)
g Enter the name of the foreign country or U.S. possession ▶	CHINA	DOMINICAN REPUBLIC	PANAMA	
1a Gross income from sources within country shown above and of the type checked above:			913,053. 1a	
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is $250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ ☐				
Deductions and losses (**Caution:** See instructions.):				
2 Expenses **definitely related** to the income on line 1a (attach statement)	3,887,451.	34,803.	370,205.	
3 Pro rata share of other deductions **not definitely related:**				
a Certain itemized deductions or standard deduction	6,645,497.	6,645,497.	6,645,497.	
b Other deductions (attach statement)				
c Add lines 3a and 3b	6,645,497.	6,645,497.	6,645,497.	
d Gross foreign source income			913,053.	
e Gross income from all sources	172,229,279.	172,229,279.	172,229,279.	
f Divide line 3d by line 3e	.00000	.00000	.00530	
g Multiply line 3c by line 3f			35,223.	
4 Pro rata share of interest expense:				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5	3,887,451.	34,803.	405,428. 6	
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 ▶				7

Part II Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one) (h) ☒ Paid (i) ☐ Accrued — (j) Date paid or accrued	Foreign taxes paid or accrued: In foreign currency — Taxes withheld at source on: (k) Dividends	(l) Rents and royalties	(m) Interest	(n) Other foreign taxes paid or accrued	In U.S. dollars — Taxes withheld at source on: (o) Dividends	(p) Rents and royalties	(q) Interest	(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
A										
B										
C										

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

LHA **For Paperwork Reduction Act Notice, see instructions.**

Form **1116** (2016)

611501 12-21-16

Form **1116**

Department of the Treasury
Internal Revenue Service (99)

Foreign Tax Credit

(Individual, Estate, or Trust)

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

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2016

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Name

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a ☐ Passive category income
b ☒ General category income
c ☐ Section 901(j) income
d ☐ Certain income re-sourced by treaty
e ☐ Lump-sum distributions

f Resident of (name of country) ▶ UNITED STATES

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

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

	Foreign Country or U.S. Possession A	B	C		Total (Add cols. A, B, and C.)
g Enter the name of the foreign country or U.S. possession ▶	UNITED ARAB EMIRATES	PUERTO RICO	CANADA		
1a Gross income from sources within country shown above and of the type checked above:	41,251.	1,930.	6,288,301.	1a	
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is $250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ ☐					
Deductions and losses (**Caution:** See instructions.):					
2 Expenses **definitely related** to the income on line 1a (attach statement)	166,383.	296.	210,420.		
3 Pro rata share of other deductions **not definitely related:**					
a Certain itemized deductions or standard deduction	6,645,497.	6,645,497.	6,645,497.		
b Other deductions (attach statement)					
c Add lines 3a and 3b	6,645,497.	6,645,497.	6,645,497.		
d Gross foreign source income	41,251.	1,930.	6,288,301.		
e Gross income from all sources	172,229,279.	172,229,279.	172,229,279.		
f Divide line 3d by line 3e	.00024	.00001	.03651		
g Multiply line 3c by line 3f	1,600.	59.	242,610.		
4 Pro rata share of interest expense:					
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)					
b Other interest expense					
5 Losses from foreign sources					
6 Add lines 2, 3g, 4a, 4b, and 5	167,983.	355.	453,030.	6	
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 ▶				7	

Part II Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one) (h) ☒ Paid (i) ☐ Accrued — (j) Date paid or accrued	Foreign taxes paid or accrued: In foreign currency — Taxes withheld at source on: (k) Dividends	(l) Rents and royalties	(m) Interest	(n) Other foreign taxes paid or accrued	In U.S. dollars — Taxes withheld at source on: (o) Dividends	(p) Rents and royalties	(q) Interest	(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
A										
B										
C									622,227.	622,227.
8 Add lines A through C, column (s). Enter the total here and on line 9, page 2 ▶										8

Form **1116**

Department of the Treasury
Internal Revenue Service (99)

Foreign Tax Credit

(Individual, Estate, or Trust)

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

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a ☐ Passive category income
b ☒ General category income
c ☐ Section 901(j) income
d ☐ Certain income re-sourced by treaty
e ☐ Lump-sum distributions

f Resident of (name of country) ▶ UNITED STATES

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

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

	Foreign Country or U.S. Possession A	B	C	Total (Add cols. A, B, and C.)	
g **Enter the name of the foreign country or U.S. possession** ▶	PHILIPPINES	GRENADA	INDIA		
1a Gross income from sources within country shown above and of the type checked above:	10,879.		3,533,001.		1a
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is $250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ ☐					
Deductions and losses (**Caution:** See instructions.):					
2 Expenses **definitely related** to the income on line 1a (attach statement)	3,117.	341.	751,817.		
3 Pro rata share of other deductions **not definitely related:**					
a Certain itemized deductions or standard deduction	6,645,497.	6,645,497.	6,645,497.		
b Other deductions (attach statement)					
c Add lines 3a and 3b	6,645,497.	6,645,497.	6,645,497.		
d Gross foreign source income	10,879.		3,533,001.		
e Gross income from all sources	172,229,279.	172,229,279.	172,229,279.		
f Divide line 3d by line 3e	.00006	.00000	.02051		
g Multiply line 3c by line 3f	398.		136,322.		
4 Pro rata share of interest expense:					
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)					
b Other interest expense					
5 Losses from foreign sources					
6 Add lines 2, 3g, 4a, 4b, and 5	3,515.	341.	888,139.		6
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 ▶					7

Part II Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one) (h) ☒ Paid (i) ☐ Accrued — (j) Date paid or accrued	Foreign taxes paid or accrued — In foreign currency — Taxes withheld at source on: (k) Dividends	(l) Rents and royalties	(m) Interest	(n) Other foreign taxes paid or accrued	In U.S. dollars — Taxes withheld at source on: (o) Dividends	(p) Rents and royalties	(q) Interest	(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
A									1,019.	1,019.
B										
C									381,748.	381,748.
8 **Add lines A through C, column (s). Enter the total here and on line 9, page 2** ▶										8

Form **1116**

Department of the Treasury
Internal Revenue Service (99)

Foreign Tax Credit

(Individual, Estate, or Trust)

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

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OMB No. 1545-0121

2016

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Name

DONALD J. & MELANIA TRUMP

Identifying number as shown on page 1 of your tax return

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a ☐ Passive category income
b ☒ General category income
c ☐ Section 901(j) income
d ☐ Certain income re-sourced by treaty
e ☐ Lump-sum distributions

f Resident of (name of country) ▶ UNITED STATES

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

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

	Foreign Country or U.S. Possession A	B	C		Total (Add cols. A, B, and C.)
g **Enter the name of the foreign country or U.S. possession** ▶	GEORGIA	ISRAEL	AZERBAIJAN		
1a Gross income from sources within country shown above and of the type checked above:			64.	1a	
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is $250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ ☐					
Deductions and losses (**Caution:** See instructions.):					
2 Expenses **definitely related** to the income on line 1a (attach statement)	4,901.	9,732.	37,392.		
3 Pro rata share of other deductions **not definitely related:**					
a Certain itemized deductions or standard deduction	6,645,497.	6,645,497.	6,645,497.		
b Other deductions (attach statement)					
c Add lines 3a and 3b	6,645,497.	6,645,497.	6,645,497.		
d Gross foreign source income			64.		
e Gross income from all sources	172,229,279.	172,229,279.	172,229,279.		
f Divide line 3d by line 3e	.00000	.00000	.00000		
g Multiply line 3c by line 3f					
4 Pro rata share of interest expense:					
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)					
b Other interest expense					
5 Losses from foreign sources					
6 Add lines 2, 3g, 4a, 4b, and 5	4,901.	9,732.	37,392.	6	
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 ▶				7	

Part II Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one) (h) ☒ Paid (i) ☐ Accrued (j) Date paid or accrued	Foreign taxes paid or accrued: In foreign currency — Taxes withheld at source on: (k) Dividends	(l) Rents and royalties	(m) Interest	(n) Other foreign taxes paid or accrued	In U.S. dollars — Taxes withheld at source on: (o) Dividends	(p) Rents and royalties	(q) Interest	(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
A										
B										
C										

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

Form **1116**

Department of the Treasury
Internal Revenue Service (99)

Foreign Tax Credit

(Individual, Estate, or Trust)

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

▶ **Information about Form 1116 and its separate instructions is at** *www.irs.gov/form1116.*

OMB No. 1545-0121

2016

Attachment Sequence No. **19**

Name

DONALD J. & MELANIA TRUMP

Identifying number as shown on page 1 of your tax return

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

a ☐ Passive category income
b ☒ General category income
c ☐ Section 901(j) income
d ☐ Certain income re-sourced by treaty
e ☐ Lump-sum distributions

f Resident of (name of country) ▶ UNITED STATES

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

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

	Foreign Country or U.S. Possession A	B	C	Total (Add cols. A, B, and C.)
g Enter the name of the foreign country or U.S. possession ▶	BRAZIL	SAINT MARTIN	MEXICO	
1a Gross income from sources within country shown above and of the type checked above:		1,010,648.		1a
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is $250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ ☐				
Deductions and losses (**Caution:** See instructions.):				
2 Expenses **definitely related** to the income on line 1a (attach statement)	195,842.	1,885,754.	4,907.	
3 Pro rata share of other deductions **not definitely related:**				
a Certain itemized deductions or standard deduction	6,645,497.	6,645,497.	6,645,497.	
b Other deductions (attach statement)				
c Add lines 3a and 3b	6,645,497.	6,645,497.	6,645,497.	
d Gross foreign source income		1,010,648.		
e Gross income from all sources	172,229,279.	172,229,279.	172,229,279.	
f Divide line 3d by line 3e	.00000	.00587	.00000	
g Multiply line 3c by line 3f		38,973.		
4 Pro rata share of interest expense:				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5	195,842.	1,924,727.	4,907.	6
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 ▶				7

Part II Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one) (h) ☒ Paid (i) ☐ Accrued — (j) Date paid or accrued	Foreign taxes paid or accrued: In foreign currency — Taxes withheld at source on: (k) Dividends	(l) Rents and royalties	(m) Interest	(n) Other foreign taxes paid or accrued	In U.S. dollars — Taxes withheld at source on: (o) Dividends	(p) Rents and royalties	(q) Interest	(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
A										
B										
C										

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

Form **1116**

Department of the Treasury
Internal Revenue Service (99)

Foreign Tax Credit

(Individual, Estate, or Trust)

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

▶ **Information about Form 1116 and its separate instructions is at** *www.irs.gov/form1116.*

OMB No. 1545-0121

2016

Attachment Sequence No. **19**

Name

DONALD J. & MELANIA TRUMP

Identifying number as shown on page 1 of your tax return

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

a ☐ Passive category income
b ☒ General category income
c ☐ Section 901(j) income
d ☐ Certain income re-sourced by treaty
e ☐ Lump-sum distributions

f Resident of (name of country) ▶ UNITED STATES

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

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

	Foreign Country or U.S. Possession A	B	C	Total (Add cols. A, B, and C.)	
g Enter the name of the foreign country or U.S. possession ▶	QATAR	INDONESIA	IRELAND		
1a Gross income from sources within country shown above and of the type checked above:		730,213.	7,762,717.		1a
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is $250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ ☐					
Deductions and losses (**Caution:** See instructions.):					
2 Expenses **definitely related** to the income on line 1a (attach statement)	364.	648,301.	10,303,521.		
3 Pro rata share of other deductions **not definitely related:**					
a Certain itemized deductions or standard deduction	6,645,497.	6,645,497.	6,645,497.		
b Other deductions (attach statement)					
c Add lines 3a and 3b	6,645,497.	6,645,497.	6,645,497.		
d Gross foreign source income		730,213.	7,762,717.		
e Gross income from all sources	172,229,279.	172,229,279.	172,229,279.		
f Divide line 3d by line 3e	.00000	.00424	.04507		
g Multiply line 3c by line 3f		28,185.	299,516.		
4 Pro rata share of interest expense:					
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)					
b Other interest expense					
5 Losses from foreign sources					
6 Add lines 2, 3g, 4a, 4b, and 5	364.	676,486.	10,603,037.	6	
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 ▶				7	

Part II Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one) (h) ☒ Paid (i) ☐ Accrued (j) Date paid or accrued	Foreign taxes paid or accrued — In foreign currency: Taxes withheld at source on (k) Dividends	(l) Rents and royalties	(m) Interest	(n) Other foreign taxes paid or accrued	In U.S. dollars: Taxes withheld at source on (o) Dividends	(p) Rents and royalties	(q) Interest	(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
A										
B									1,736.	1,736.
C										

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

Form **1116**

Department of the Treasury
Internal Revenue Service (99)

Foreign Tax Credit

(Individual, Estate, or Trust)

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

▶ **Information about Form 1116 and its separate instructions is at** *www.irs.gov/form1116.*

OMB No. 1545-0121

2016

Attachment Sequence No. **19**

Name

DONALD J. & MELANIA TRUMP

Identifying number as shown on page 1 of your tax return

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

a ☐ Passive category income
b ☒ General category income
c ☐ Section 901(j) income
d ☐ Certain income re-sourced by treaty
e ☐ Lump-sum distributions

f Resident of (name of country) ▶ UNITED STATES

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

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

	Foreign Country or U.S. Possession A	B	C		Total (Add cols. A, B, and C.)
g Enter the name of the foreign country or U.S. possession ▶	TURKEY	ST. VINCENT AND THE GR			
1a Gross income from sources within country shown above and of the type checked above:	888,815.			1a	38,608,075.
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is $250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ ☐					
Deductions and losses (**Caution:** See instructions.):					
2 Expenses **definitely related** to the income on line 1a (attach statement) SEE STATEMENT 54	153,879.	323.			
3 Pro rata share of other deductions **not definitely related:**					
a Certain itemized deductions or standard deduction	6,645,497.	6,645,497.			
b Other deductions (attach statement)					
c Add lines 3a and 3b	6,645,497.	6,645,497.			
d Gross foreign source income	888,815.				
e Gross income from all sources	172,229,279.	172,229,279.			
f Divide line 3d by line 3e	.00516	.00000			
g Multiply line 3c by line 3f	34,272.				
4 Pro rata share of interest expense:					
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)					
b Other interest expense					
5 Losses from foreign sources					
6 Add lines 2, 3g, 4a, 4b, and 5	188,151.	323.		6	45,233,247.
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 ▶				7	-6,625,172.

Part II Foreign Taxes Paid or Accrued

SEE STATEMENT 53

Country	Credit is claimed for taxes (you must check one) (h) ☒ Paid (i) ☐ Accrued (j) Date paid or accrued	Foreign taxes paid or accrued — In foreign currency: (k) Dividends	(l) Rents and royalties	(m) Interest	(n) Other foreign taxes paid or accrued	In U.S. dollars: (o) Dividends	(p) Rents and royalties	(q) Interest	(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
A										
B										
C										

8 **Add lines A through C, column (s). Enter the total here and on line 9, page 2** ▶ 8 1,254,108.

LHA **For Paperwork Reduction Act Notice, see instructions.**

Form **1116** (2016)

611501 12-21-16

Part III Figuring the Credit

9	Enter the amount from line 8. These are your total foreign taxes paid or accrued for the category of income checked above Part I	9	1,254,108.	
10	Carryback or carryover (attach detailed computation) SEE STATEMENT 55	10	8,091,785.	
11	Add lines 9 and 10	11	9,345,893.	
12	Reduction in foreign taxes	12		
13	Taxes reclassified under high tax kickout	13		
14	Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit			14 9,345,893.
15	Enter the amount from line 7. This is your taxable income or (loss) from sources outside the United States (before adjustments) for the category of income checked above Part I	15	-6,625,172.	
16	Adjustments to line 15	16	1,520,887.	
17	Combine the amounts on lines 15 and 16. This is your net foreign source taxable income. (If the result is zero or less, you have no foreign tax credit for the category of income you checked above Part I. Skip lines 18 through 22. However, if you are filing more than one Form 1116, you must complete line 20.)	17	-5,104,285.	
18	**Individuals:** Enter the amount from Form 1040, line 41; or Form 1040NR, line 39. **Estates and trusts:** Enter your taxable income without the deduction for your exemption	18		
	Caution: If you figured your tax using the lower rates on qualified dividends or capital gains, see instructions.			
19	Divide line 17 by line 18. If line 17 is more than line 18, enter "1"			19
20	**Individuals:** Enter the amounts from Form 1040, lines 44 and 46. If you are a nonresident alien, enter the amounts from Form 1040NR, lines 42 and 44. **Estates and trusts:** Enter the amount from Form 1041, Schedule G, line 1a; or the total of Form 990-T, lines 36, 37, and 39			20
	Caution: If you are completing line 20 for separate category e (lump-sum distributions), see instructions.			
21	Multiply line 20 by line 19 (maximum amount of credit)			21
22	Enter the **smaller** of line 14 or line 21. If this is the only Form 1116 you are filing, skip lines 23 through 27 and enter this amount on line 28. Otherwise, complete the appropriate line in Part IV ▶			22 0.

Part IV Summary of Credits From Separate Parts III

23	Credit for taxes on passive category income	23		
24	Credit for taxes on general category income	24		
25	Credit for taxes on certain income re-sourced by treaty	25		
26	Credit for taxes on lump-sum distributions	26		
27	Add lines 23 through 26			27
28	Enter the **smaller** of line 20 or line 27			28
29	Reduction of credit for international boycott operations			29
30	Subtract line 29 from line 28. This is your **foreign tax credit.** Enter here and on Form 1040, line 48; Form 1040NR, line 46; Form 1041, Schedule G, line 2a; or Form 990-T, line 41a ▶			30

ALTERNATIVE MINIMUM TAX

Form **1116**

Department of the Treasury
Internal Revenue Service (99)

Foreign Tax Credit

(Individual, Estate, or Trust)

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

▶ **Information about Form 1116 and its separate instructions is at** *www.irs.gov/form1116.*

OMB No. 1545-0121

2016

Attachment Sequence No. **19**

Name	**Identifying number** as shown on page 1 of your tax return
DONALD J. & MELANIA TRUMP	

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

a [X] Passive category income **c** [ ] Section 901(j) income **e** [ ] Lump-sum distributions

b [ ] General category income **d** [ ] Certain income re-sourced by treaty

f Resident of (name of country) ▶ UNITED STATES

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

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

	Foreign Country or U.S. Possession A	B	C		Total (Add cols. A, B, and C.)
g Enter the name of the foreign country or U.S. possession ▶	OTHER COUNTRIES	AZERBAIJAN	PANAMA		
1a Gross income from sources within country shown above and of the type checked above:	239,433.		422,151.	1a	
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is $250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ [ ]					
Deductions and losses (**Caution:** See instructions.):					
2 Expenses **definitely related** to the income on line 1a (attach statement)	27,985.				
3 Pro rata share of other deductions **not definitely related:**					
a Certain itemized deductions or standard deduction	53,980.	53,980.	53,980.		
b Other deductions (attach statement)					
c Add lines 3a and 3b	53,980.	53,980.	53,980.		
d Gross foreign source income	339,083.		422,151.		
e Gross income from all sources	172,229,279.	172,229,279.	172,229,279.		
f Divide line 3d by line 3e	.00197	.00000	.00245		
g Multiply line 3c by line 3f	106.		132.		
4 Pro rata share of interest expense:					
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)					
b Other interest expense					
5 Losses from foreign sources					
6 Add lines 2, 3g, 4a, 4b, and 5	28,091.		132.	6	
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 ▶				7	

Part II Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one) (h) [X] Paid (i) [ ] Accrued — (j) Date paid or accrued	Foreign taxes paid or accrued: In foreign currency — Taxes withheld at source on: (k) Dividends	(l) Rents and royalties	(m) Interest	(n) Other foreign taxes paid or accrued	In U.S. dollars — Taxes withheld at source on: (o) Dividends	(p) Rents and royalties	(q) Interest	(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
A						691.			7,394.	8,085.
B										
C										

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

LHA **For Paperwork Reduction Act Notice, see instructions.** Form **1116** (2016)

611501 12-21-16

ALTERNATIVE MINIMUM TAX

Form **1116**

Department of the Treasury
Internal Revenue Service (99)

Foreign Tax Credit

(Individual, Estate, or Trust)

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

▶ **Information about Form 1116 and its separate instructions is at** *www.irs.gov/form1116.*

OMB No. 1545-0121

2016

Attachment Sequence No. **19**

Name

DONALD J. & MELANIA TRUMP

Identifying number as shown on page 1 of your tax return

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

a [X] Passive category income
b [ ] General category income
c [ ] Section 901(j) income
d [ ] Certain income re-sourced by treaty
e [ ] Lump-sum distributions

f Resident of (name of country) ▶ UNITED STATES

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

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

	Foreign Country or U.S. Possession A	B	C		Total (Add cols. A, B, and C.)
g **Enter the name of the foreign country or U.S. possession** ▶	INDIA	CANADA	QATAR		
1a Gross income from sources within country shown above and of the type checked above:		858,558.		1a	1,520,142.
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is $250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ [ ]					
Deductions and losses (**Caution:** See instructions.):					
2 Expenses **definitely related** to the income on line 1a (attach statement)			8,408.		
3 Pro rata share of other deductions **not definitely related:**					
a Certain itemized deductions or standard deduction	53,980.	53,980.	53,980.		
b Other deductions (attach statement)					
c Add lines 3a and 3b	53,980.	53,980.	53,980.		
d Gross foreign source income		858,558.			
e Gross income from all sources	172,229,279.	172,229,279.	172,229,279.		
f Divide line 3d by line 3e	.00000	.00498	.00000		
g Multiply line 3c by line 3f		269.			
4 Pro rata share of interest expense:					
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)					
b Other interest expense					
5 Losses from foreign sources					
6 Add lines 2, 3g, 4a, 4b, and 5		269.	8,408.	6	36,900.
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 ▶				7	1,483,242.

Part II Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one) (h) [X] Paid (i) [ ] Accrued (j) Date paid or accrued	Foreign taxes paid or accrued: In foreign currency — Taxes withheld at source on: (k) Dividends	(l) Rents and royalties	(m) Interest	(n) Other foreign taxes paid or accrued	In U.S. dollars — Taxes withheld at source on: (o) Dividends	(p) Rents and royalties	(q) Interest	(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
A										
B										
C										

8 **Add lines A through C, column (s). Enter the total here and on line 9, page 2** ▶ 8 8,085.

Part III Figuring the Credit

9	Enter the amount from line 8. These are your total foreign taxes paid or accrued for the category of income checked above Part I	9	8,085.		
10	Carryback or carryover (attach detailed computation) SEE STATEMENT 64	10	17,192.		
11	Add lines 9 and 10	11	25,277.		
12	Reduction in foreign taxes	12			
13	Taxes reclassified under high tax kickout	13			
14	Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit			14	25,277.
15	Enter the amount from line 7. This is your taxable income or (loss) from sources outside the United States (before adjustments) for the category of income checked above Part I	15	1,483,242.		
16	Adjustments to line 15	16	-1,483,242.		
17	Combine the amounts on lines 15 and 16. This is your net foreign source taxable income. (If the result is zero or less, you have no foreign tax credit for the category of income you checked above Part I. Skip lines 18 through 22. However, if you are filing more than one Form 1116, you must complete line 20.)	17			
18	**Individuals:** Enter the amount from Form 1040, line 41; or Form 1040NR, line 39. **Estates and trusts:** Enter your taxable income without the deduction for your exemption	18			
	Caution: If you figured your tax using the lower rates on qualified dividends or capital gains, see instructions.				
19	Divide line 17 by line 18. If line 17 is more than line 18, enter "1"			19	
20	**Individuals:** Enter the amounts from Form 1040, lines 44 and 46. If you are a nonresident alien, enter the amounts from Form 1040NR, lines 42 and 44. **Estates and trusts:** Enter the amount from Form 1041, Schedule G, line 1a; or the total of Form 990-T, lines 36, 37, and 39			20	5,259,735.
	Caution: If you are completing line 20 for separate category e (lump-sum distributions), see instructions.				
21	Multiply line 20 by line 19 (maximum amount of credit)			21	
22	Enter the **smaller** of line 14 or line 21. If this is the only Form 1116 you are filing, skip lines 23 through 27 and enter this amount on line 28. Otherwise, complete the appropriate line in Part IV ▶			22	0.

Part IV Summary of Credits From Separate Parts III

23	Credit for taxes on passive category income	23			
24	Credit for taxes on general category income	24	3,025,010.		
25	Credit for taxes on certain income re-sourced by treaty	25			
26	Credit for taxes on lump-sum distributions	26			
27	Add lines 23 through 26			27	3,025,010.
28	Enter the **smaller** of line 20 or line 27			28	3,025,010.
29	Reduction of credit for international boycott operations			29	
30	Subtract line 29 from line 28. This is your **foreign tax credit.** Enter here and on Form 1040, line 48; Form 1040NR, line 46; Form 1041, Schedule G, line 2a; or Form 990-T, line 41a ▶			30	3,025,010.

ALTERNATIVE MINIMUM TAX

Form **1116**

Department of the Treasury
Internal Revenue Service (99)

Foreign Tax Credit

(Individual, Estate, or Trust)

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

▶ **Information about Form 1116 and its separate instructions is at** *www.irs.gov/form1116.*

OMB No. 1545-0121

2016

Attachment Sequence No. **19**

Name

DONALD J. & MELANIA TRUMP

Identifying number as shown on page 1 of your tax return

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

a ☐ Passive category income
b ☒ General category income
c ☐ Section 901(j) income
d ☐ Certain income re-sourced by treaty
e ☐ Lump-sum distributions

f Resident of (name of country) ▶ UNITED STATES

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

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

	Foreign Country or U.S. Possession A	B	C		Total (Add cols. A, B, and C.)
g Enter the name of the foreign country or U.S. possession ▶	CANADA	KOREA, SOUTH	UNITED KINGDOM		
1a Gross income from sources within country shown above and of the type checked above:	5,462,223.		11,964,980.	1a	
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is $250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ ☐					
Deductions and losses (**Caution:** See instructions.):					
2 Expenses **definitely related** to the income on line 1a (attach statement)	930,576.	100.	24,143,235.		
3 Pro rata share of other deductions **not definitely related:**					
a Certain itemized deductions or standard deduction	53,980.	53,980.	53,980.		
b Other deductions (attach statement)					
c Add lines 3a and 3b	53,980.	53,980.	53,980.		
d Gross foreign source income	5,462,223.		11,964,980.		
e Gross income from all sources	172,229,279.	172,229,279.	172,229,279.		
f Divide line 3d by line 3e	.03171	.00000	.06947		
g Multiply line 3c by line 3f	1,712.		3,750.		
4 Pro rata share of interest expense:					
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)					
b Other interest expense					
5 Losses from foreign sources					
6 Add lines 2, 3g, 4a, 4b, and 5	932,288.	100.	24,146,985.	6	
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 ▶				7	

Part II Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one) (h) ☒ Paid (i) ☐ Accrued — (j) Date paid or accrued	Foreign taxes paid or accrued: In foreign currency — Taxes withheld at source on: (k) Dividends	(l) Rents and royalties	(m) Interest	(n) Other foreign taxes paid or accrued	In U.S. dollars — Taxes withheld at source on: (o) Dividends	(p) Rents and royalties	(q) Interest	(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
A	05/27/16								247,378.	247,378.
B										
C										

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

ALTERNATIVE MINIMUM TAX

Form **1116**

Department of the Treasury
Internal Revenue Service (99)

Foreign Tax Credit

(Individual, Estate, or Trust)

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

▶ **Information about Form 1116 and its separate instructions is at** *www.irs.gov/form1116.*

OMB No. 1545-0121

2016

Attachment Sequence No. **19**

Name

DONALD J. & MELANIA TRUMP

Identifying number as shown on page 1 of your tax return

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

a ☐ Passive category income
b ☒ General category income
c ☐ Section 901(j) income
d ☐ Certain income re-sourced by treaty
e ☐ Lump-sum distributions

f Resident of (name of country) ▶ UNITED STATES

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

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

	Foreign Country or U.S. Possession A	B	C	Total (Add cols. A, B, and C.)
g Enter the name of the foreign country or U.S. possession ▶	CHINA	DOMINICAN REPUBLIC	PANAMA	
1a Gross income from sources within country shown above and of the type checked above:			913,053.	1a
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is $250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ ☐				
Deductions and losses (**Caution:** See instructions.):				
2 Expenses **definitely related** to the income on line 1a (attach statement)	3,887,451.	34,803.	370,205.	
3 Pro rata share of other deductions **not definitely related:**				
a Certain itemized deductions or standard deduction	53,980.	53,980.	53,980.	
b Other deductions (attach statement)				
c Add lines 3a and 3b	53,980.	53,980.	53,980.	
d Gross foreign source income			913,053.	
e Gross income from all sources	172,229,279.	172,229,279.	172,229,279.	
f Divide line 3d by line 3e	.00000	.00000	.00530	
g Multiply line 3c by line 3f			286.	
4 Pro rata share of interest expense:				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5	3,887,451.	34,803.	370,491.	6
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 ▶				7

Part II Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one) (h) ☒ Paid (i) ☐ Accrued — (j) Date paid or accrued	Foreign taxes paid or accrued: In foreign currency — Taxes withheld at source on: (k) Dividends	(l) Rents and royalties	(m) Interest	(n) Other foreign taxes paid or accrued	In U.S. dollars — Taxes withheld at source on: (o) Dividends	(p) Rents and royalties	(q) Interest	(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
A										
B										
C										
8 Add lines A through C, column (s). Enter the total here and on line 9, page 2 ▶									8	

ALTERNATIVE MINIMUM TAX

Form **1116**

Department of the Treasury
Internal Revenue Service (99)

Foreign Tax Credit

(Individual, Estate, or Trust)

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

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OMB No. 1545-0121

2016

Attachment Sequence No. **19**

Name

DONALD J. & MELANIA TRUMP

Identifying number as shown on page 1 of your tax return

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

a ☐ Passive category income
b ☒ General category income
c ☐ Section 901(j) income
d ☐ Certain income re-sourced by treaty
e ☐ Lump-sum distributions

f Resident of (name of country) ▶ UNITED STATES

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

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

	Foreign Country or U.S. Possession A	B	C		Total (Add cols. A, B, and C.)
g Enter the name of the foreign country or U.S. possession ▶	UNITED ARAB EMIRATES	PUERTO RICO	CANADA		
1a Gross income from sources within country shown above and of the type checked above:	41,251.	1,930.	6,288,301.	1a	
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is $250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ ☐					
Deductions and losses (**Caution:** See instructions.):					
2 Expenses **definitely related** to the income on line 1a (attach statement)	166,383.	296.	210,420.		
3 Pro rata share of other deductions **not definitely related:**					
a Certain itemized deductions or standard deduction	53,980.	53,980.	53,980.		
b Other deductions (attach statement)					
c Add lines 3a and 3b	53,980.	53,980.	53,980.		
d Gross foreign source income	41,251.	1,930.	6,288,301.		
e Gross income from all sources	172,229,279.	172,229,279.	172,229,279.		
f Divide line 3d by line 3e	.00024	.00001	.03651		
g Multiply line 3c by line 3f	13.	1.	1,971.		
4 Pro rata share of interest expense:					
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)					
b Other interest expense					
5 Losses from foreign sources					
6 Add lines 2, 3g, 4a, 4b, and 5	166,396.	297.	212,391.	6	
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 ▶				7	

Part II Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one) (h) ☒ Paid (i) ☐ Accrued — (j) Date paid or accrued	Foreign taxes paid or accrued — In foreign currency — Taxes withheld at source on: (k) Dividends	(l) Rents and royalties	(m) Interest	(n) Other foreign taxes paid or accrued	In U.S. dollars — Taxes withheld at source on: (o) Dividends	(p) Rents and royalties	(q) Interest	(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
A										
B										
C									622,227.	622,227.
8 Add lines A through C, column (s). Enter the total here and on line 9, page 2 ▶									8	

ALTERNATIVE MINIMUM TAX

Form **1116**

Department of the Treasury
Internal Revenue Service (99)

Foreign Tax Credit

(Individual, Estate, or Trust)

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

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OMB No. 1545-0121

2016

Attachment Sequence No. **19**

Name

DONALD J. & MELANIA TRUMP

Identifying number as shown on page 1 of your tax return

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

a ☐ Passive category income
b ☒ General category income
c ☐ Section 901(j) income
d ☐ Certain income re-sourced by treaty
e ☐ Lump-sum distributions

f Resident of (name of country) ▶ UNITED STATES

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

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

	Foreign Country or U.S. Possession A	B	C		Total (Add cols. A, B, and C.)
g Enter the name of the foreign country or U.S. possession ▶	PHILIPPINES	GRENADA	INDIA		
1a Gross income from sources within country shown above and of the type checked above:	10,879.		3,533,001.	1a	
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is $250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ ☐					
Deductions and losses (**Caution:** See instructions.):					
2 Expenses **definitely related** to the income on line 1a (attach statement)	3,117.	341.	751,817.		
3 Pro rata share of other deductions **not definitely related:**					
a Certain itemized deductions or standard deduction	53,980.	53,980.	53,980.		
b Other deductions (attach statement)					
c Add lines 3a and 3b	53,980.	53,980.	53,980.		
d Gross foreign source income	10,879.		3,533,001.		
e Gross income from all sources	172,229,279.	172,229,279.	172,229,279.		
f Divide line 3d by line 3e	.00006	.00000	.02051		
g Multiply line 3c by line 3f	3.		1,107.		
4 Pro rata share of interest expense:					
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)					
b Other interest expense					
5 Losses from foreign sources					
6 Add lines 2, 3g, 4a, 4b, and 5	3,120.	341.	752,924.	6	
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 ▶				7	

Part II Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one) (h) ☒ Paid (i) ☐ Accrued — (j) Date paid or accrued	Foreign taxes paid or accrued: In foreign currency — Taxes withheld at source on: (k) Dividends	(l) Rents and royalties	(m) Interest	(n) Other foreign taxes paid or accrued	In U.S. dollars — Taxes withheld at source on: (o) Dividends	(p) Rents and royalties	(q) Interest	(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
A									1,019.	1,019.
B										
C									381,748.	381,748.
8 Add lines A through C, column (s). Enter the total here and on line 9, page 2 ▶										8

LHA **For Paperwork Reduction Act Notice, see instructions.**

Form **1116** (2016)

611501 12-21-16

ALTERNATIVE MINIMUM TAX

Form **1116**

Department of the Treasury
Internal Revenue Service (99)

Foreign Tax Credit

(Individual, Estate, or Trust)

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

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OMB No. 1545-0121

2016

Attachment Sequence No. **19**

Name

DONALD J. & MELANIA TRUMP

Identifying number as shown on page 1 of your tax return

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

a ☐ Passive category income
b ☒ General category income
c ☐ Section 901(j) income
d ☐ Certain income re-sourced by treaty
e ☐ Lump-sum distributions

f Resident of (name of country) ▶ UNITED STATES

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

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

	Foreign Country or U.S. Possession A	B	C	Total (Add cols. A, B, and C.)
g Enter the name of the foreign country or U.S. possession ▶	GEORGIA	ISRAEL	AZERBAIJAN	
1a Gross income from sources within country shown above and of the type checked above:			64.	1a
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is $250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ ☐				
Deductions and losses (**Caution:** See instructions.):				
2 Expenses **definitely related** to the income on line 1a (attach statement)	4,901.	9,732.	37,392.	
3 Pro rata share of other deductions **not definitely related:**				
a Certain itemized deductions or standard deduction	53,980.	53,980.	53,980.	
b Other deductions (attach statement)				
c Add lines 3a and 3b	53,980.	53,980.	53,980.	
d Gross foreign source income			64.	
e Gross income from all sources	172,229,279.	172,229,279.	172,229,279.	
f Divide line 3d by line 3e	.00000	.00000	.00000	
g Multiply line 3c by line 3f				
4 Pro rata share of interest expense:				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5	4,901.	9,732.	37,392.	6
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 ▶				7

Part II Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one) (h) ☒ Paid (i) ☐ Accrued — (j) Date paid or accrued	Foreign taxes paid or accrued: In foreign currency — Taxes withheld at source on: (k) Dividends	(l) Rents and royalties	(m) Interest	(n) Other foreign taxes paid or accrued	In U.S. dollars — Taxes withheld at source on: (o) Dividends	(p) Rents and royalties	(q) Interest	(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
A										
B										
C										
8 Add lines A through C, column (s). Enter the total here and on line 9, page 2 ▶										8

ALTERNATIVE MINIMUM TAX

Form **1116**

Department of the Treasury
Internal Revenue Service (99)

Foreign Tax Credit

(Individual, Estate, or Trust)

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

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OMB No. 1545-0121

2016

Attachment Sequence No. **19**

Name

DONALD J. & MELANIA TRUMP

Identifying number as shown on page 1 of your tax return

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

a ☐ Passive category income
b ☒ General category income
c ☐ Section 901(j) income
d ☐ Certain income re-sourced by treaty
e ☐ Lump-sum distributions

f Resident of (name of country) ▶ UNITED STATES

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

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

	Foreign Country or U.S. Possession A	B	C		Total (Add cols. A, B, and C.)
g **Enter the name of the foreign country or U.S. possession** ▶	BRAZIL	SAINT MARTIN	MEXICO		
1a Gross income from sources within country shown above and of the type checked above:		1,010,648.		1a	
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is $250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ ☐					
Deductions and losses (**Caution:** See instructions.):					
2 Expenses **definitely related** to the income on line 1a (attach statement)	195,842.	1,885,754.	4,907.		
3 Pro rata share of other deductions **not definitely related:**					
a Certain itemized deductions or standard deduction	53,980.	53,980.	53,980.		
b Other deductions (attach statement)					
c Add lines 3a and 3b	53,980.	53,980.	53,980.		
d Gross foreign source income		1,010,648.			
e Gross income from all sources	172,229,279.	172,229,279.	172,229,279.		
f Divide line 3d by line 3e	.00000	.00587	.00000		
g Multiply line 3c by line 3f		317.			
4 Pro rata share of interest expense:					
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)					
b Other interest expense					
5 Losses from foreign sources					
6 Add lines 2, 3g, 4a, 4b, and 5	195,842.	1,886,071.	4,907.	6	
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 ▶				7	

Part II Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one) (h) ☒ Paid (i) ☐ Accrued (j) Date paid or accrued	Foreign taxes paid or accrued: In foreign currency — Taxes withheld at source on: (k) Dividends	(l) Rents and royalties	(m) Interest	(n) Other foreign taxes paid or accrued	In U.S. dollars — Taxes withheld at source on: (o) Dividends	(p) Rents and royalties	(q) Interest	(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
A										
B										
C										
8 **Add lines A through C, column (s). Enter the total here and on line 9, page 2** ▶									8	

ALTERNATIVE MINIMUM TAX

Form **1116**

Department of the Treasury
Internal Revenue Service (99)

Foreign Tax Credit

(Individual, Estate, or Trust)

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OMB No. 1545-0121

2016

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Name

DONALD J. & MELANIA TRUMP

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a ☐ Passive category income
b ☒ General category income
c ☐ Section 901(j) income
d ☐ Certain income re-sourced by treaty
e ☐ Lump-sum distributions

f Resident of (name of country) ▶ UNITED STATES

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

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

	Foreign Country or U.S. Possession A	B	C		Total (Add cols. A, B, and C.)
g Enter the name of the foreign country or U.S. possession ▶	QATAR	INDONESIA	IRELAND		
1a Gross income from sources within country shown above and of the type checked above:		730,213.	7,762,717.	1a	
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is $250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ ☐					
Deductions and losses (**Caution:** See instructions.):					
2 Expenses **definitely related** to the income on line 1a (attach statement)	364.	648,301.	10,303,521.		
3 Pro rata share of other deductions **not definitely related:**					
a Certain itemized deductions or standard deduction	53,980.	53,980.	53,980.		
b Other deductions (attach statement)					
c Add lines 3a and 3b	53,980.	53,980.	53,980.		
d Gross foreign source income		730,213.	7,762,717.		
e Gross income from all sources	172,229,279.	172,229,279.	172,229,279.		
f Divide line 3d by line 3e	.00000	.00424	.04507		
g Multiply line 3c by line 3f		229.	2,433.		
4 Pro rata share of interest expense:					
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)					
b Other interest expense					
5 Losses from foreign sources					
6 Add lines 2, 3g, 4a, 4b, and 5	364.	648,530.	10,305,954.	6	
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 ▶				7	

Part II Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one) (h) ☒ Paid (i) ☐ Accrued — (j) Date paid or accrued	Foreign taxes paid or accrued: In foreign currency — Taxes withheld at source on: (k) Dividends	(l) Rents and royalties	(m) Interest	(n) Other foreign taxes paid or accrued	In U.S. dollars — Taxes withheld at source on: (o) Dividends	(p) Rents and royalties	(q) Interest	(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
A										
B									1,736.	1,736.
C										

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

ALTERNATIVE MINIMUM TAX

Form **1116**

Department of the Treasury
Internal Revenue Service (99)

Foreign Tax Credit

(Individual, Estate, or Trust)

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

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OMB No. 1545-0121

2016

Attachment Sequence No. **19**

Name

DONALD J. & MELANIA TRUMP

Identifying number as shown on page 1 of your tax return

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a ☐ Passive category income
b ☒ General category income
c ☐ Section 901(j) income
d ☐ Certain income re-sourced by treaty
e ☐ Lump-sum distributions

f Resident of (name of country) ▶ UNITED STATES

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

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

	Foreign Country or U.S. Possession A	B	C		Total (Add cols. A, B, and C.)
g Enter the name of the foreign country or U.S. possession ▶	TURKEY	ST. VINCENT AND THE GR			
1a Gross income from sources within country shown above and of the type checked above:	888,815.			1a	38,608,075.
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is $250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ ☐					
Deductions and losses (**Caution:** See instructions.):					
2 Expenses **definitely related** to the income on line 1a (attach statement)	153,879.	323.			
3 Pro rata share of other deductions **not definitely related:**					
a Certain itemized deductions or standard deduction	53,980.	53,980.			
b Other deductions (attach statement)					
c Add lines 3a and 3b	53,980.	53,980.			
d Gross foreign source income	888,815.				
e Gross income from all sources	172,229,279.	172,229,279.			
f Divide line 3d by line 3e	.00516	.00000			
g Multiply line 3c by line 3f	279.				
4 Pro rata share of interest expense:					
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)					
b Other interest expense					
5 Losses from foreign sources					
6 Add lines 2, 3g, 4a, 4b, and 5	154,158.	323.		6	43,755,761.
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 ▶				7	-5,147,686.

Part II Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one) (h) ☒ Paid (i) ☐ Accrued	Foreign taxes paid or accrued: In foreign currency				In U.S. dollars				
		Taxes withheld at source on:			(n) Other foreign taxes paid or accrued	Taxes withheld at source on:			(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
	(j) Date paid or accrued	(k) Dividends	(l) Rents and royalties	(m) Interest		(o) Dividends	(p) Rents and royalties	(q) Interest		
A										
B										
C										

8 **Add lines A through C, column (s). Enter the total here and on line 9, page 2** ▶ 8 1,254,108.

LHA **For Paperwork Reduction Act Notice, see instructions.**

Form **1116** (2016)

611501 12-21-16

Part III Figuring the Credit

9	Enter the amount from line 8. These are your total foreign taxes paid or accrued for the category of income checked above Part I	9	1,254,108.	
10	Carryback or carryover (attach detailed computation) SEE STATEMENT 65	10	1,770,902.	
11	Add lines 9 and 10	11	3,025,010.	
12	Reduction in foreign taxes	12		
13	Taxes reclassified under high tax kickout	13		
14	Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit			14 3,025,010.
15	Enter the amount from line 7. This is your taxable income or (loss) from sources outside the United States (before adjustments) for the category of income checked above Part I	15	-5,147,686.	
16	Adjustments to line 15	16	16,379,029.	
17	Combine the amounts on lines 15 and 16. This is your net foreign source taxable income. (If the result is zero or less, you have no foreign tax credit for the category of income you checked above Part I. Skip lines 18 through 22. However, if you are filing more than one Form 1116, you must complete line 20.)	17	11,231,343.	
18	**Individuals:** Enter the amount from Form 1040, line 41; or Form 1040NR, line 39. **Estates and trusts:** Enter your taxable income without the deduction for your exemption SEE STATEMENT 66	18	18,798,241.	
	Caution: If you figured your tax using the lower rates on qualified dividends or capital gains, see instructions.			
19	Divide line 17 by line 18. If line 17 is more than line 18, enter "1"			19 .59747
20	**Individuals:** Enter the amounts from Form 1040, lines 44 and 46. If you are a nonresident alien, enter the amounts from Form 1040NR, lines 42 and 44. **Estates and trusts:** Enter the amount from Form 1041, Schedule G, line 1a; or the total of Form 990-T, lines 36, 37, and 39			20 5,259,735.
	Caution: If you are completing line 20 for separate category e (lump-sum distributions), see instructions.			
21	Multiply line 20 by line 19 (maximum amount of credit)			21 3,142,534.
22	Enter the **smaller** of line 14 or line 21. If this is the only Form 1116 you are filing, skip lines 23 through 27 and enter this amount on line 28. Otherwise, complete the appropriate line in Part IV ▶			22 3,025,010.

Part IV Summary of Credits From Separate Parts III

23	Credit for taxes on passive category income	23		
24	Credit for taxes on general category income	24		
25	Credit for taxes on certain income re-sourced by treaty	25		
26	Credit for taxes on lump-sum distributions	26		
27	Add lines 23 through 26			27
28	Enter the **smaller** of line 20 or line 27			28
29	Reduction of credit for international boycott operations			29
30	Subtract line 29 from line 28. This is your **foreign tax credit.** Enter here and on Form 1040, line 48; Form 1040NR, line 46; Form 1041, Schedule G, line 2a; or Form 990-T, line 41a ▶			30

SCHEDULE H (Form 1040)

Department of the Treasury
Internal Revenue Service (99)

Household Employment Taxes

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

▶ **Attach to Form 1040, 1040NR, 1040-SS, or 1041.**

▶ **Information about Schedule H and its separate instructions is at** *www.irs.gov/scheduleh.*

OMB No. 1545-1971

2016

Attachment Sequence No. **44**

Name of employer	Social security number
DONALD J. TRUMP	Employer identification number 13-3440039

Calendar year taxpayers having no household employees in 2016 don't have to complete this form for 2016.

A Did you pay **any one** household employee cash wages of $2,000 or more in 2016? (If any household employee was your spouse, your child under age 21, your parent, or anyone under age 18, see the line A instructions before you answer this question.)

- [X] **Yes.** Skip lines B and C and go to line 1.
- [ ] **No.** Go to line B.

B Did you withhold federal income tax during 2016 for any household employee?

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

C Did you pay **total** cash wages of $1,000 or more in **any** calendar **quarter** of 2015 or 2016 to **all** household employees? (**Don't** count cash wages paid in 2015 or 2016 to your spouse, your child under age 21, or your parent.)

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

Part I Social Security, Medicare, and Federal Income Taxes

1	Total cash wages subject to social security tax	1	155,543.	
2	Social security tax. Multiply line 1 by 12.4% (0.124)		2	19,287.
3	Total cash wages subject to Medicare tax	3	155,543.	
4	Medicare tax. Multiply line 3 by 2.9% (0.029)		4	4,511.
5	Total cash wages subject to Additional Medicare Tax withholding	5		
6	Additional Medicare Tax withholding. Multiply line 5 by 0.9% (0.009)		6	
7	Federal income tax withheld, if any		7	21,125.
8	**Total social security, Medicare, and federal income taxes.** Add lines 2, 4, 6, and 7		8	44,923.

9 Did you pay **total** cash wages of $1,000 or more in **any** calendar **quarter** of 2015 or 2016 to **all** household employees? (**Don't** count cash wages paid in 2015 or 2016 to your spouse, your child under age 21, or your parent.)

- [ ] **No.** **Stop.** Include the amount from line 8 above on Form 1040, line 60a. If you're not required to file Form 1040, see the line 9 instructions.
- [X] **Yes.** Go to line 10.

Part II Federal Unemployment (FUTA) Tax

		Yes	No
10 Did you pay unemployment contributions to only one state? If you paid contributions to a credit reduction state, see instructions and check "No."	10	X	
11 Did you pay all state unemployment contributions for 2016 by April 18, 2017? Fiscal year filers see instructions	11	X	
12 Were all wages that are taxable for FUTA tax also taxable for your state's unemployment tax?	12	X	

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

Section A

13 Name of the state where you paid unemployment contributions ▶	NY		
14 Contributions paid to your state unemployment fund	14 553.		
15 Total cash wages subject to FUTA tax		15	22,885.
16 **FUTA tax.** Multiply line 15 by 0.6% (0.006). Enter the result here, skip Section B, and go to line 25		16	137.

Section B

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

(a) Name of state	(b) Taxable wages (as defined in state act)	(c) State experience rate period From	(c) To	(d) State experience rate	(e) Multiply col. (b) by 0.054	(f) Multiply col. (b) by col. (d)	(g) Subtract col. (f) from col. (e). If zero or less, enter -0-.	(h) Contributions paid to state unemployment fund

18 Totals		18	
19 Add columns (g) and (h) of line 18	19		
20 Total cash wages subject to FUTA tax (see the line 15 instructions)		20	
21 Multiply line 20 by 6.0% (0.060)		21	
22 Multiply line 20 by 5.4% (0.054)	22		
23 Enter the **smaller** of line 19 or line 22 (Employers in a credit reduction state must use the worksheet and check here) ☐		23	
24 **FUTA tax.** Subtract line 23 from line 21. Enter the result here and go to line 25		24	

Part III Total Household Employment Taxes

25 Enter the amount from line 8. If you checked the "**Yes**" box on line C of page 1, enter -0-		25	44,923.
26 Add line 16 (or line 24) and line 25		26	45,060.

27 Are you required to file Form 1040?

☒ **Yes. Stop.** Include the amount from line 26 above on Form 1040, line 60a. **Don't** complete Part IV below.

☐ **No.** You may have to complete Part IV. See instructions for details.

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

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

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

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

▶ Employer's signature ▶ Date

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Firm's name ▶			Firm's EIN ▶	
Firm's address ▶			Phone no.	

Form **4952**

Department of the Treasury
Internal Revenue Service (99)

Investment Interest Expense Deduction

▶ **Information about Form 4952 and its instructions is at** *www.irs.gov/form4952.*

▶ **Attach to your tax return.**

OMB No. 1545-0191

2016

Attachment Sequence No. **51**

Name(s) shown on return

DONALD J. & MELANIA TRUMP

Identifying number

Part I Total Investment Interest Expense

1	Investment interest expense paid or accrued in 2016 (see instructions) SEE STATEMENT 67	1	1,513,220.
2	Disallowed investment interest expense from 2015 Form 4952, line 7	2	
3	**Total investment interest expense.** Add lines 1 and 2	3	1,513,220.

Part II Net Investment Income

4a	Gross income from property held for investment (excluding any net gain from the disposition of property held for investment) STMT 68	4a	9,160,118.		
b	Qualified dividends included on line 4a	4b	292,068.		
c	Subtract line 4b from line 4a			4c	8,868,050.
d	Net gain from the disposition of property held for investment	4d			
e	Enter the **smaller** of line 4d or your net capital gain from the disposition of property held for investment (see instructions)	4e			
f	Subtract line 4e from line 4d			4f	
g	Enter the amount from lines 4b and 4e that you elect to include in investment income (see instructions)			4g	
h	Investment income. Add lines 4c, 4f, and 4g			4h	8,868,050.
5	Investment expenses (see instructions) SEE STATEMENT 69			5	796,887.
6	**Net investment income.** Subtract line 5 from line 4h. If zero or less, enter -0-			6	8,071,163.

Part III Investment Interest Expense Deduction

7	Disallowed investment interest expense to be carried forward to 2017. Subtract line 6 from line 3. If zero or less, enter -0-	7	0.
8	**Investment interest expense deduction.** Enter the **smaller** of line 3 or 6. See instructions STMT 70	8	1,513,220.

ALTERNATIVE MINIMUM TAX

Form **4952**

Department of the Treasury
Internal Revenue Service (99)

Investment Interest Expense Deduction

▶ Information about Form 4952 and its instructions is at *www.irs.gov/form4952.*

▶ Attach to your tax return.

OMB No. 1545-0191

2016

Attachment Sequence No. **51**

Name(s) shown on return

DONALD J. & MELANIA TRUMP

Identifying number

Part I Total Investment Interest Expense

1	Investment interest expense paid or accrued in 2016 (see instructions) SEE STATEMENT 71		1	1,513,220.
2	Disallowed investment interest expense from 2015 Form 4952, line 7		2	
3	**Total investment interest expense.** Add lines 1 and 2		3	1,513,220.

Part II Net Investment Income

4a	Gross income from property held for investment (excluding any net gain from the disposition of property held for investment)	4a	9,165,720.		
b	Qualified dividends included on line 4a	4b	297,670.		
c	Subtract line 4b from line 4a			4c	8,868,050.
d	Net gain from the disposition of property held for investment	4d			
e	Enter the **smaller** of line 4d or your net capital gain from the disposition of property held for investment (see instructions)	4e			
f	Subtract line 4e from line 4d			4f	
g	Enter the amount from lines 4b and 4e that you elect to include in investment income (see instructions)			4g	
h	Investment income. Add lines 4c, 4f, and 4g			4h	8,868,050.
5	Investment expenses (see instructions)			5	39,587.
6	**Net investment income.** Subtract line 5 from line 4h. If zero or less, enter -0-			6	8,828,463.

Part III Investment Interest Expense Deduction

7	Disallowed investment interest expense to be carried forward to 2017. Subtract line 6 from line 3. If zero or less, enter -0-	7	0.
8	**Investment interest expense deduction.** Enter the **smaller** of line 3 or 6. See instructions	8	1,513,220.

LHA **For Paperwork Reduction Act Notice, see separate instructions.** Form **4952** (2016)

REGULAR FORM 4952, LINE 8 1,513,220.
LESS RECOMPUTED FORM 4952, LINE 8 1,513,220.
INTEREST ADJUSTMENT - FORM 6251, LINE 8

618901 09-20-16

Form **8959**

Department of the Treasury
Internal Revenue Service

Additional Medicare Tax

▶ If any line does not apply to you, leave it blank. See separate instructions.
▶ Attach to Form 1040, 1040NR, 1040-PR, or 1040-SS.
▶ Information about Form 8959 and its instructions is at *www.irs.gov/form8959*.

OMB No. 1545-0074

2016

Attachment Sequence No. **71**

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

Your social security number

Part I Additional Medicare Tax on Medicare Wages

1	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	978.	
2	Unreported tips from Form 4137, line 6	2		
3	Wages from Form 8919, line 6	3		
4	Add lines 1 through 3	4	978.	
5	Enter the following amount for your filing status: Married filing jointly $250,000 Married filing separately $125,000 Single, Head of household, or Qualifying widow(er) $200,000	5	250,000.	
6	Subtract line 5 from line 4. If zero or less, enter -0-			6 0.
7	Additional Medicare Tax on Medicare wages. Multiply line 6 by 0.9% (0.009). Enter here and go to Part II			7

Part II Additional Medicare Tax on Self-Employment Income

8	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 and Form 1040-SS filers, see instructions.)	8	14,635,713.	
9	Enter the following amount for your filing status: Married filing jointly $250,000 Married filing separately $125,000 Single, Head of household, or Qualifying widow(er) $200,000	9	250,000.	
10	Enter the amount from line 4	10	978.	
11	Subtract line 10 from line 9. If zero or less, enter -0-	11	249,022.	
12	Subtract line 11 from line 8. If zero or less, enter -0-			12 14,386,691.
13	Additional Medicare Tax on self-employment income. Multiply line 12 by 0.9% (0.009). Enter here and go to Part III			13 129,480.

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

14	Railroad retirement (RRTA) compensation and tips from Form(s) W-2, box 14 (see instructions)	14		
15	Enter the following amount for your filing status: Married filing jointly $250,000 Married filing separately $125,000 Single, Head of household, or Qualifying widow(er) $200,000	15		
16	Subtract line 15 from line 14. If zero or less, enter -0-			16
17	Additional Medicare Tax on railroad retirement (RRTA) compensation. Multiply line 16 by 0.9% (0.009). Enter here and go to Part IV			17

Part IV Total Additional Medicare Tax

18	Add lines 7, 13, and 17. Also include this amount on Form 1040, line 62, (Form 1040NR, 1040-PR, and 1040-SS filers, see instructions) and go to Part V	18	129,480.

Part V Withholding Reconciliation

19	Medicare tax withheld from Form W-2, box 6. If you have more than one Form W-2, enter the total of the amounts from box 6	19	14.	
20	Enter the amount from line 1	20	978.	
21	Multiply line 20 by 1.45% (0.0145). This is your regular Medicare tax withholding on Medicare wages	21	14.	
22	Subtract line 21 from line 19. If zero or less, enter -0-. This is your Additional Medicare Tax withholding on Medicare wages			22 0.
23	Additional Medicare Tax withholding on railroad retirement (RRTA) compensation from Form W-2, box 14 (see instructions)			23
24	**Total Additional Medicare Tax withholding.** Add lines 22 and 23. Also include this amount with federal income tax withholding on Form 1040, line 64 (Form 1040NR, 1040-PR, and 1040-SS filers, see instructions)			24

Form **8582**

Department of the Treasury
Internal Revenue Service (99)

Passive Activity Loss Limitations

▶ See separate instructions.

▶ Attach to Form 1040 or Form 1041.

▶ Information about Form 8582 and its instructions is available at www.irs.gov/form8582

OMB No. 1545-1008

2016

Attachment Sequence No. **88**

Name(s) shown on return

DONALD J. & MELANIA TRUMP

Identifying number

Part I 2016 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.)

1a	Activities with net income (enter the amount from Worksheet 1, column (a))	1a		
b	Activities with net loss (enter the amount from Worksheet 1, column (b))	1b	(277,163.)	
c	Prior years unallowed losses (enter the amount from Worksheet 1, column (c))	1c	( )	
d	Combine lines 1a, 1b, and 1c			1d -277,163.

Commercial Revitalization Deductions From Rental Real Estate Activities

2a	Commercial revitalization deductions from Worksheet 2, column (a)	2a	( )	
b	Prior year unallowed commercial revitalization deductions from Worksheet 2, column (b)	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	96,831,970.	
b	Activities with net loss (enter the amount from Worksheet 3, column (b))	3b	(31,795,226.)	
c	Prior years unallowed losses (enter the amount from Worksheet 3, column (c))	3c	( )	
d	Combine lines 3a, 3b, and 3c			3d 65,036,744.

4	Combine lines 1d, 2c, and 3d. If this line is zero or more, stop here and include this form with your return; all losses are allowed, including any prior year unallowed losses entered on line 1c, 2b, or 3c. Report the losses on the forms and schedules normally used	4	64,759,581.

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

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

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

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

5	Enter the **smaller** of the loss on line 1d or the loss on line 4			5
6	Enter $150,000. If married filing separately, see instructions	6		
7	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.*			
8	Subtract line 7 from line 6	8		
9	Multiply line 8 by 50% (0.5). **Do not** enter more than $25,000. If married filing separately, see instructions			9
10	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.

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

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

11	Enter $25,000 reduced by the amount, if any, on line 10. If married filing separately, see instructions	11	
12	Enter the loss from line 4	12	
13	Reduce line 12 by the amount on line 10	13	
14	Enter the **smallest** of line 2c (treated as a positive amount), line 11, or line 13	14	

Part IV Total Losses Allowed

15	Add the income, if any, on lines 1a and 3a and enter the total	15	
16	**Total losses allowed from all passive activities for 2016.** Add lines 10, 14, and 15. See instructions to find out how to report the losses on your tax return	16	

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

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

Name of activity	Current year		Prior years	Overall gain or loss	
	(a) Net income (line 1a)	(b) Net loss (line 1b)	(c) Unallowed loss (line 1c)	(d) Gain	(e) Loss
	SEE ATTACHED STATEMENT FOR WORKSHEET 1				
Total. Enter on Form 8582, lines 1a, 1b, and 1c ▶		-277,163.			

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

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

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

Name of activity	Current year		Prior years	Overall gain or loss	
	(a) Net income (line 3a)	(b) Net loss (line 3b)	(c) Unallowed loss (line 3c)	(d) Gain	(e) Loss
	SEE ATTACHED STATEMENT FOR WORKSHEET 3				
Total. Enter on Form 8582, lines 3a, 3b, and 3c ▶	96,831,970.	-31,795,226.			

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

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

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
Total ▶				

Form **8582-CR**
(Rev. January 2012)
Department of the Treasury
Internal Revenue Service

Passive Activity Credit Limitations

▶ See separate instructions.
▶ Attach to Form 1040 or 1041.

OMB No. 1545-1034

Attachment Sequence No. **89**

Name(s) shown on return

DONALD J. & MELANIA TRUMP

Identifying number

Part I Passive Activity Credits

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

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

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

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

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

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

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

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

4a	Credits from Worksheet 4, column (a)	4a	260,795.	
b	Prior year unallowed credits from Worksheet 4, column (b)	4b	1,031,320.	
c	Add lines 4a and 4b			4c 1,292,115.
5	Add lines 1c, 2c, 3c, and 4c			5 1,292,115.
6	Enter the tax attributable to net passive income (see instructions)			6 0.
7	Subtract line 6 from line 5. If line 6 is more than or equal to line 5, enter -0- and see instructions			7 1,292,115.

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

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

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

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

Part III Special Allowance for Rehabilitation Credits From Rental Real Estate Activities and Low-Income Housing Credits for Property Placed in Service Before 1990 (or From Pass-Through Interests Acquired Before 1990)

Note: *Complete this part only if you have an amount on line 2c. Otherwise, go to Part IV.*

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

Part IV Special Allowance for Low-Income Housing Credits for Property Placed in Service After 1989

Note: *Complete this part only if you have an amount on line 3c. Otherwise, go to Part V.*

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

Part V Passive Activity Credit Allowed

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

Part VI Election To Increase Basis of Credit Property

38 If you disposed of your entire interest in a passive activity or former passive activity in a fully taxable transaction, and you elect to increase your basis in credit property used in that activity by the unallowed credit that reduced your basis in the property, check this box. See instructions ▶ ☐

39 Name of passive activity disposed of ▶

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

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

Form **8846**

Department of the Treasury
Internal Revenue Service

Credit for Employer Social Security and Medicare Taxes Paid on Certain Employee Tips

▶ **Attach to your tax return.**

▶ **Information about Form 8846 and its instructions is at** *www.irs.gov/form8846.*

OMB No. 1545-0123

2016

Attachment Sequence No. **98**

Name(s) shown on return

DONALD J. & MELANIA TRUMP

Identifying number

Note: Claim this credit **only** for employer social security and Medicare taxes paid by a food or beverage establishment where tipping is customary for providing food or beverages. See the instructions for line 1.

1	Tips received by employees for services on which you paid or incurred employer social security and Medicare taxes during the tax year (see instructions)	1	237,185.
2	Tips not subject to the credit provisions (see instructions)	2	
3	Creditable tips. Subtract line 2 from line 1	3	237,185.
4	Multiply line 3 by 7.65% (0.0765). If you had any tipped employees whose wages (including tips) exceeded $118,500, see instructions and check here ▶ ☐	4	18,145.
5	Credit for employer social security and Medicare taxes paid on certain employee tips from partnerships and S corporations	5	355,835.
6	Add lines 4 and 5. Partnerships and S corporations, report this amount on Schedule K. All others, report this amount on Form 3800, Part III, line 4f	6	373,980.

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

Form **5471**

(Rev. December 2015)

Department of the Treasury
Internal Revenue Service

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

▶ **For more information about Form 5471, see** *www.irs.gov/form5471*

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

OMB No. 1545-0704

Attachment Sequence No. **121**

Name of person filing this return

DONALD J. TRUMP

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

City or town, state, and ZIP code
NEW YORK, NY 10022

A Identifying number

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

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

Filer's tax year beginning JAN 1 , 2016 , and ending DEC 31 , 2016

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

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

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

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

1a Name and address of foreign corporation

THC BARRA HOTELARIA

NEW YORK, NY 10022

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

b(2) Reference ID number (see instructions)

c Country under whose laws incorporated BRAZIL

d Date of incorporation	e Principal place of business	f Principal business activity code number	g Principal business activity	h Functional currency
04/15/14				

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

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

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

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

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

d Name and address (including corporate department, if applicable) of person (or persons) with custody of the books and records of the foreign corporation, and the location of such books and records, if different

Schedule A Stock of the Foreign Corporation

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

Form **8865**

Department of the Treasury
Internal Revenue Service

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

▶ **Attach to your tax return.**

▶ **Information about Form 8865 and its separate instructions is at** *www.irs.gov/form8865* .

Information furnished for the foreign partnership's tax year beginning JAN 1 , 2016, and ending DEC 31 , 2016

OMB No. 1545-1668

2016

Attachment Sequence No. **118**

Name of person filing this return
DONALD J. & MELANIA TRUMP

Filer's identifying number

Filer's address (if you are not filing this form with your tax return)

A Category of filer (see Categories of Filers in the instructions and check applicable box(es)):
1 [X] 2 [ ] 3 [ ] 4 [ ]

B Filer's tax year beginning JAN 1 , 2016 , and ending DEC 31 , 2016

C Filer's share of liabilities: Nonrecourse $ 691,219. Qualified nonrecourse financing $ Other $

D If filer is a member of a consolidated group but not the parent, enter the following information about the parent:
Name EIN
Address

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

F Information about certain other partners (see instructions)

(1) Name	(2) Address	(3) Identifying number	(4) Check applicable box(es) Category 1	Category 2	Constructive owner

G1 Name and address of foreign partnership

TRUMP INTERNATIONAL GOLF CLUB
SCOTLAND LIMITED
C/O TRUMP ORGANIZATION
NEW YORK, NY 10022

2(a) EIN (if any) 98-0485744

2(b) Reference ID number

3 Country under whose laws organized UNITED KINGDOM

4 Date of organization	5 Principal place of business	6 Principal business activity code number	7 Principal business activity	8a Functional currency	8b Exchange rate (see instr.)
10/21/2005	UNITED KINGDOM	713900	AMUSEMENT & REC	UK POUNDS	.812000

H Provide the following information for the foreign partnership's tax year:

1 Name, address, and identifying number of agent (if any) in the United States

2 Check if the foreign partnership must file:
[ ] Form 1042 [ ] Form 8804 [ ] Form 1065 or 1065-B
Service Center where Form 1065 or 1065-B is filed:

3 Name and address of foreign partnership's agent in country of organization, if any

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 C/O JEFF MCCONNEY
NEW YORK, NY 10022

5 Were any special allocations made by the foreign partnership? ▶ [ ] Yes [X] No

6 Enter the no. of Forms 8858, Info Return of U.S. Persons With Respect To Foreign Disregarded Entities, attached to this return ▶

7 How is this partnership classified under the law of the country in which it is organized? ▶ PRIVATE LIMITED CO

8a Does the filer have an interest in the foreign partnership, or an interest indirectly through the foreign partnership, that is 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 8b. ▶ [ ] Yes [X] No

b 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

9 Does this partnership meet **both** of the following requirements?
- The partnership's total receipts for the tax year were less than $250,000 and
- The value of the partnership's total assets at the end of the tax year was less than $1 million.

If "Yes," **do not** complete Schedules L, M-1, and M-2. ▶ [ ] Yes [X] No

Sign Here Only If You Are Filing This Form Separately and Not With Your Tax Return.

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than general partner or limited liability company member) is based on all information of which preparer has any knowledge.

▶ Signature of general partner or limited liability company member ▶ Date

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check [ ] if self-employed	PTIN
DONALD BENDER				

Firm's name ▶ MAZARS USA LLP — Firm's EIN ▶ 13-1459550

Firm's address ▶ WOODBURY, NY 11797-2003 — Phone no. (516) 488-1200

Schedule A **Constructive Ownership of Partnership Interest.** Check the boxes that apply to the filer. If you check box **b**, enter the name, address, and U.S. taxpayer identifying number (if any) of the person(s) whose interest you constructively own. See instructions.

a [X] Owns a direct interest **b** [ ] Owns a constructive interest

Name	Address	Identifying number (if any)	Check if foreign person	Check if direct partner

Schedule A-1 **Certain Partners of Foreign Partnership** (see instructions)

Name	Address	Identifying number (if any)	Check if foreign person

Does the partnership have any other foreign person as a direct partner? [ ] Yes [X] No

Schedule A-2 **Affiliation Schedule.** List all partnerships (foreign or domestic) in which the foreign partnership owns a direct interest or indirectly owns a 10% interest.

Name	Address	EIN (if any)	Total ordinary income or loss	Check if foreign partnership

Schedule B **Income Statement - Trade or Business Income**

Caution: Include **only** trade or business income and expenses on lines 1a through 22 below. See the instructions for more information.

Income	1a	Gross receipts or sales	1a		
	b	Less returns and allowances	1b		1c
	2	Cost of goods sold			2
	3	Gross profit. Subtract line 2 from line 1c			3
	4	Ordinary income (loss) from other partnerships, estates, and trusts (attach statement)			4
	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 -14,864.
	7	Other income (loss) (attach statement) STATEMENT 81			7 3,534,819.
	8	**Total income (loss).** Combine lines 3 through 7			8 3,519,955.
Deductions (see instructions for limitations)	9	Salaries and wages (other than to partners) (less employment credits)			9
	10	Guaranteed payments to partners			10
	11	Repairs and maintenance			11
	12	Bad debts			12
	13	Rent			13
	14	Taxes and licenses			14
	15	Interest			15
	16a	Depreciation (if required, attach Form 4562)	16a	1,526,266.	
	b	Less depreciation reported elsewhere on return	16b		16c 1,526,266.
	17	Depletion (**Do not** deduct oil and gas depletion.)			17
	18	Retirement plans, etc.			18
	19	Employee benefit programs			19
	20	Other deductions (attach statement) STATEMENT 82			20 4,904,519.
	21	**Total deductions.** Add the amounts shown in the far right column for lines 9 through 20			21 6,430,785.
	22	**Ordinary business income (loss)** from trade or business activities. Subtract line 21 from line 8			22 -2,910,830.

Schedule K Partners' Distributive Share Items

				Total amount
Income (Loss)	1	Ordinary business income (loss) (page 2, line 22)	1	-2,910,830.
	2	Net rental real estate income (loss) (attach Form 8825)	2	
	3a	Other gross rental income (loss)	3a	
	b	Expenses from other rental activities (attach statement)	3b	
	c	Other net rental income (loss). Subtract line 3b from line 3a	3c	
	4	Guaranteed payments	4	
	5	Interest income	5	
	6	Dividends: a Ordinary dividends	6a	
		b Qualified dividends	6b	
	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	
	b	Collectibles (28%) gain (loss)	9b	
	c	Unrecaptured section 1250 gain (attach statement)	9c	
	10	Net section 1231 gain (loss) (attach Form 4797)	10	
	11	Other income (loss) (see instructions) Type ▶	11	
Deductions	12	Section 179 deduction (attach Form 4562)	12	
	13a	Contributions	13a	
	b	Investment interest expense	13b	
	c	Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶	13c(2)	
	d	Other deductions (see instructions) Type ▶	13d	
Self-Employment	14a	Net earnings (loss) from self-employment	14a	
	b	Gross farming or fishing income	14b	
	c	Gross nonfarm income	14c	
Credits	15a	Low-income housing credit (section 42(j)(5))	15a	
	b	Low-income housing credit (other)	15b	
	c	Qualified rehabilitation expenditures (rental real estate) (attach Form 3468)	15c	
	d	Other rental real estate credits (see instructions) Type ▶	15d	
	e	Other rental credits (see instructions) Type ▶	15e	
	f	Other credits (see instructions) Type ▶	15f	
Foreign Transactions	16a	Name of country or U.S. possession ▶ UNITED KINGDOM		
	b	Gross income from all sources	16b	3,534,819.
	c	Gross income sourced at partner level	16c	
		Foreign gross income sourced at partnership level		
	d	Passive category ▶ e General category ▶ 3,534,819. f Other (att. stmnt.) ▶	16f	
		Deductions allocated and apportioned at partner level		
	g	Interest expense ▶ h Other ▶	16h	
		Deductions allocated and apportioned at partnership level to foreign source income		
	i	Passive category ▶ j General category ▶ 6,376,959. k Other (att. stmnt.) ▶	16k	
	l	Total foreign taxes (check one): ▶ ☐ Paid ☐ Accrued	16l	
	m	Reduction in taxes available for credit (attach statement)	16m	
	n	Other foreign tax information (attach statement)		
Alternative Minimum Tax (AMT) Items	17a	Post-1986 depreciation adjustment	17a	
	b	Adjusted gain or loss	17b	
	c	Depletion (other than oil and gas)	17c	
	d	Oil, gas, and geothermal properties - gross income	17d	
	e	Oil, gas, and geothermal properties - deductions	17e	
	f	Other AMT items (attach statement)	17f	
Other Information	18a	Tax-exempt interest income	18a	
	b	Other tax-exempt income	18b	
	c	Nondeductible expenses	18c	
	19a	Distributions of cash and marketable securities	19a	196,628.
	b	Distributions of other property	19b	
	20a	Investment income	20a	
	b	Investment expenses	20b	
	c	Other items and amounts (attach statement)		

Schedule L **Balance Sheets per Books.** (Not required if Item H9, page 1, is answered "Yes.")

Assets	Beginning of tax year (a)	Beginning of tax year (b)	End of tax year (c)	End of tax year (d)
1 Cash		193,651.		187,252.
2a Trade notes and accounts receivable				
b Less allowance for bad debts				
3 Inventories		279,716.		168,333.
4 U.S. government obligations				
5 Tax-exempt securities				
6 Other current assets (attach statement)	STMT 85	76,957.		10,559.
7a Loans to partners (or persons related to partners)				
b Mortgage and real estate loans				
8 Other investments (attach statement)				
9a Buildings and other depreciable assets	30,881,684.		25,779,116.	
b Less accumulated depreciation	5,390,892.	25,490,792.	5,796,486.	19,982,630.
10a Depletable assets				
b Less accumulated depletion				
11 Land (net of any amortization)		13,797,216.		11,469,361.
12a Intangible assets (amortizable only)				
b Less accumulated amortization				
13 Other assets (attach statement)	STMT 84	6,490,588.		12,907,113.
14 **Total** assets		46,328,920.		44,725,248.
Liabilities and Capital				
15 Accounts payable		483,679.		307,034.
16 Mortgages, notes, bonds payable in less than 1 year				
17 Other current liabilities (attach statement)	STMT 83	389,652.		384,185.
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)	STMT 86	127,156.		45,331.
21 Partners' capital accounts		45,328,433.		43,988,698.
22 **Total** liabilities and capital		46,328,920.		44,725,248.

Schedule M **Balance Sheets for Interest Allocation**

	(a) Beginning of tax year	(b) End of tax year
1 Total U.S. assets	531.	
2 Total foreign assets:		
a Passive category	46,328,389.	44,725,248.
b General category		
c Other (attach statement)		

Schedule M-1 **Reconciliation of Income (Loss) per Books With Income (Loss) per Return.** (Not required if Item H9, page 1, is answered "Yes.")

1 Net income (loss) per books		6 Income recorded on books this year not included on Schedule K, lines 1 through 11 (itemize): a Tax-exempt interest $	
2 Income included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11 not recorded on books this year (itemize):		7 Deductions included on Schedule K, lines 1 through 13d, and 16l not charged against book income this year (itemize): a Depreciation $	
3 Guaranteed payments (other than health insurance)			
4 Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16l (itemize): a Depreciation $ b Travel and entertainment $		8 Add lines 6 and 7	
		9 Income (loss). Subtract line 8 from line 5	
5 Add lines 1 through 4			

Schedule M-2 **Analysis of Partners' Capital Accounts.** (Not required if Item H9, page 1, is answered "Yes.")

1 Balance at beginning of year	42,417,603.	6 Distributions: a Cash	43,673,417.
2 Capital contributed: a Cash	45,244,512.	b Property	
b Property		7 Other decreases (itemize):	
3 Net income (loss) per books			
4 Other increases (itemize):		8 Add lines 6 and 7	43,673,417.
5 Add lines 1 through 4	87,662,115.	9 Balance at end of year. Subtract line 8 from line 5	43,988,698.

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

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

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

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Form **8938**

Department of the Treasury
Internal Revenue Service

Statement of Specified Foreign Financial Assets

▶ Information about Form 8938 and its separate instructions is at *www.irs.gov/form8938.*

▶ Attach to your tax return.

For calendar year 2016 or tax year beginning _____ and ending _____

OMB No. 1545-2195

2016

Attachment Sequence No. **175**

If you have attached continuation statements, check here ☐ Number of continuation statements

1 Name(s) shown on return	2 TIN
DONALD J. & MELANIA TRUMP	

3 Type of filer

a [X] Specified individual b ☐ Partnership c ☐ Corporation d ☐ Trust

4 If you checked box 3a, skip this line 4. If you checked box 3b or 3c, enter the name and TIN of the specified individual who closely holds the partnership or corporation. If you checked box 3d, enter the name and TIN of the specified person who is a current beneficiary of the trust. (See instructions for definitions and what to do if you have more than one specified individual or specified person to list.)

a Name b TIN

Part I Foreign Deposit and Custodial Accounts Summary

1 Number of Deposit Accounts (reported in Part V) ▶

2 Maximum Value of All Deposit Accounts $

3 Number of Custodial Accounts (reported in Part V) ▶

4 Maximum Value of All Custodial Accounts $

5 Were any foreign deposit or custodial accounts closed during the tax year? ☐ Yes ☐ No

Part II Other Foreign Assets Summary

1 Number of Foreign Assets (reported in Part VI) ▶

2 Maximum Value of All Assets (reported in Part VI) $

3 Were any foreign assets acquired or sold during the tax year? ☐ Yes ☐ No

Part III Summary of Tax Items Attributable to Specified Foreign Financial Assets (see instructions)

(a) Asset Category	(b) Tax item	(c) Amount reported on form or schedule	Where reported (d) Form and line	Where reported (e) Schedule and line
1 Foreign Deposit and Custodial Accounts	1a Interest	$		
	1b Dividends	$		
	1c Royalties	$		
	1d Other income	$		
	1e Gains (losses)	$		
	1f Deductions	$		
	1g Credits	$		
2 Other Foreign Assets	2a Interest	$		
	2b Dividends	$		
	2c Royalties	$		
	2d Other income	$		
	2e Gains (losses)	$		
	2f Deductions	$		
	2g Credits	$		

Part IV Excepted Specified Foreign Financial Assets (see instructions)

If you reported specified foreign financial assets on one or more of the following forms, enter the number of such forms filed. You do not need to include these assets on Form 8938 for the tax year.

1. Number of Forms 3520 _____
2. Number of Forms 3520-A _____
3. Number of Forms 5471 1
4. Number of Forms 8621 _____
5. Number of Forms 8865 1

Part V Detailed Information for Each Foreign Deposit and Custodial Account Included in the Part I Summary (see instructions)

If you have more than one account to report in Part V, attach a continuation statement for each additional account (see instructions).

1 Type of account ☐ Deposit ☐ Custodial	2 Account number or other designation

3 Check all that apply a ☐ Account opened during tax year b ☐ Account closed during tax year
c ☐ Account jointly owned with spouse d ☐ No tax item reported in Part III with respect to this asset

4 Maximum value of account during tax year $

5 Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars? ☐ Yes ☐ No

6 If you answered "Yes" to line 5, complete all that apply.

(a) Foreign currency in which account is maintained	(b) Foreign currency exchange rate used to convert to U.S. dollars	(c) Source of exchange rate used if not from U.S. Treasury Department's Bureau of the Fiscal Service

Part V Detailed Information for Each Foreign Deposit and Custodial Account Included in the Part I Summary (see instructions) (continued)

7a Name of financial institution in which account is maintained	b Global Intermediary Identification Number (GIIN) (Optional)

8 Mailing address of financial institution in which account is maintained. Number, street, and room or suite no.

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

Part VI Detailed Information for Each "Other Foreign Asset" Included in the Part II Summary (see instructions)

If you have more than one asset to report in Part VI, attach a continuation statement for each additional asset (see instructions).

1 Description of asset	2 Identifying number or other designation

3 Complete all that apply. See instructions for reporting of multiple acquisition or disposition dates.

a Date asset acquired during tax year, if applicable .....

b Date asset disposed of during tax year, if applicable .....

c ☐ Check if asset jointly owned with spouse d ☐ Check if no tax item reported in Part III with respect to this asset

4 Maximum value of asset during tax year (check box that applies)

a ☐ $0 - $50,000 b ☐ $50,001 - $100,000 c ☐ $100,001 - $150,000 d ☐ $150,001 - $200,000

e If more than $200,000, list value ..... $

5 Did you use a foreign currency exchange rate to convert the value of the asset into U.S. dollars? ..... ☐ Yes ☐ No

6 If you answered "Yes" to line 5, complete all that apply.

(a) Foreign currency in which asset is denominated	(b) Foreign currency exchange rate used to convert to U.S. dollars	(c) Source of exchange rate used if not from U.S. Treasury Department's Bureau of the Fiscal Service

7 If asset reported on line 1 is stock of a foreign entity or an interest in a foreign entity, enter the following information for the asset.

a Name of foreign entity b GIIN (Optional)

c Type of foreign entity (1) ☐ Partnership (2) ☐ Corporation (3) ☐ Trust (4) ☐ Estate

d Mailing address of foreign entity. Number, street, and room or suite no.

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

8 If asset reported on line 1 is not stock of a foreign entity or an interest in a foreign entity, enter the following information for the asset.

Note. If this asset has more than one issuer or counterparty, attach a continuation statement with the same information for each additional issuer or counterparty (see instructions).

a Name of issuer or counterparty

Check if information is for ☐ Issuer ☐ Counterparty

b Type of issuer or counterparty

(1) ☐ Individual (2) ☐ Partnership (3) ☐ Corporation (4) ☐ Trust (5) ☐ Estate

c Check if issuer or counterparty is a ☐ U.S. person ☐ Foreign person

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)

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

▶ Attach to your tax return. SCHEDULE C- 36

▶ Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.

OMB No. 1545-0172

2016

Attachment Sequence No. **179**

Name(s) shown on return	Business or activity to which this form relates	Identifying number
DONALD J. & MELANIA TRUMP	TRUMP RESTAURANTS LLC	

Part I **Election To Expense Certain Property Under Section 179** **Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the **smaller** of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2015 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2017. Add lines 9 and 10, less line 12 ▶	13	

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

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

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	15,221.
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	387.

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

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2016	17	35,443.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ▶ ☐		

Section B - Assets Placed in Service During 2016 Tax Year Using the General Depreciation System

	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property		10,300.	3 YRS.	HY	200DB	3,433.
b	5-year property						
c	7-year property		4,919.	7 YRS.	HY	200DB	703.
d	10-year property						
e	15-year property						
f	20-year property						
g	25-year property			25 yrs.		S/L	
h	Residential rental property	/		27.5 yrs.	MM	S/L	
		/		27.5 yrs.	MM	S/L	
i	Nonresidential real property	6 / 16	17,650.	39 yrs.	MM	S/L	246.
		/			MM	S/L	

Section C - Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System

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

Part IV **Summary** (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	**Total.** Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	55,433.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

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

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

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

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

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

Section B - Information on Use of Vehicles

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

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

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

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

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

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

Part VI **Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2016 tax year:					
43 Amortization of costs that began before your 2016 tax year				**43**	1,760.
44 **Total.** Add amounts in column (f). See the instructions for where to report				**44**	1,760.

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

▶ Attach to your tax return. SCHEDULE C- 25

▶ Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.

OMB No. 1545-0172

2016

Attachment Sequence No. **179**

Name(s) shown on return	Business or activity to which this form relates	Identifying number
DONALD J. & MELANIA TRUMP	WOLLMAN RINK OPERATIONS LLC	

Part I **Election To Expense Certain Property Under Section 179** **Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the **smaller** of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2015 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2017. Add lines 9 and 10, less line 12 ▶	13	

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

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

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	6,736.
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	16,917.

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

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2016	17	127,631.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ▶ ☐		

Section B - Assets Placed in Service During 2016 Tax Year Using the General Depreciation System

	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property						
b	5-year property		3,732.	5 YRS.	HY	200DB	746.
c	7-year property						
d	10-year property						
e	15-year property		3,003.	15 YRS.	HY	150DB	150.
f	20-year property						
g	25-year property			25 yrs.		S/L	
h	Residential rental property	/		27.5 yrs.	MM	S/L	
		/		27.5 yrs.	MM	S/L	
i	Nonresidential real property	/		39 yrs.	MM	S/L	
		/	STATEMENT 113		MM	S/L	644.

Section C - Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System

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

Part IV **Summary** (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	**Total.** Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	152,824.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

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

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

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

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

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

Section B - Information on Use of Vehicles

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

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

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

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

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

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

Part VI **Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2016 tax year:					
43 Amortization of costs that began before your 2016 tax year				43	217.
44 **Total.** Add amounts in column (f). See the instructions for where to report				44	217.

Form **3800**

Department of the Treasury
Internal Revenue Service (99)

General Business Credit

▶ **Information about Form 3800 and its separate instructions is at** *www.irs.gov/form3800.*

▶ **You must attach all pages of Form 3800, pages 1, 2, and 3, to your tax return.**

OMB No. 1545-0895

2016

Attachment Sequence No. **22**

Name(s) shown on return

Identifying number

DONALD J. & MELANIA TRUMP

Part I Current Year Credit for Credits Not Allowed Against Tentative Minimum Tax (TMT)

(See instructions and complete Part(s) III before Parts I and II)

1	General business credit from line 2 of all Parts III with box A checked	1	
2	Passive activity credits from line 2 of all Parts III with box B checked	2	
3	Enter the applicable passive activity credits allowed for 2016 (see instructions)	3	
4	Carryforward of general business credit to 2016. Enter the amount from line 2 of Part III with box C checked. See instructions for statement to attach	4	15,068,133.
5	Carryback of general business credit from 2017. Enter the amount from line 2 of Part III with box D checked	5	
6	Add lines 1, 3, 4, and 5	6	15,068,133.

Part II Allowable Credit

7	Regular tax before credits: • Individuals. Enter the sum of the amounts from Form 1040, lines 44 and 46, or the sum of the amounts from Form 1040NR, lines 42 and 44 • Corporations. Enter the amount from Form 1120, Schedule J, Part I, line 2; or the applicable line of your return • Estates and trusts. Enter the sum of the amounts from Form 1041, Schedule G, lines 1a and 1b; or the amount from the applicable line of your return	7	0.
8	Alternative minimum tax: • Individuals. Enter the amount from Form 6251, line 35 • Corporations. Enter the amount from Form 4626, line 14 • Estates and trusts. Enter the amount from Schedule I (Form 1041), line 56	8	2,234,725.
9	Add lines 7 and 8	9	2,234,725.
10a	Foreign tax credit — 10a		
b	Certain allowable credits (see instructions) — 10b: 750.		
c	Add lines 10a and 10b	10c	750.
11	**Net income tax.** Subtract line 10c from line 9. If zero, skip lines 12 through 15 and enter -0- on line 16	11	2,233,975.
12	**Net regular tax.** Subtract line 10c from line 7. If zero or less, enter -0- — 12: 0.		
13	Enter 25% (.25) of the excess, if any, of line 12 over $25,000 (see instructions) — 13		
14	Tentative minimum tax: • Individuals. Enter the amount from Form 6251, line 33 • Corporations. Enter the amount from Form 4626, line 12 • Estates and trusts. Enter the amount from Schedule I (Form 1041), line 54 — 14: 2,234,725.		
15	Enter the greater of line 13 or line 14	15	2,234,725.
16	Subtract line 15 from line 11. If zero or less, enter -0-	16	0.
17	Enter the **smaller** of line 6 or line 16 **C corporations:** See the line 17 instructions if there has been an ownership change, acquisition, or reorganization.	17	0.

Part II Allowable Credit *(Continued)*

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

18	Multiply line 14 by 75% (.75) (see instructions)		18	
19	Enter the greater of line 13 or line 18		19	
20	Subtract line 19 from line 11. If zero or less, enter -0-		20	
21	Subtract line 17 from line 20. If zero or less, enter -0-		21	
22	Combine the amounts from line 3 of all Parts III with box A, C, or D checked		22	
23	Passive activity credit from line 3 of all Parts III with box B checked	23		
24	Enter the applicable passive activity credit allowed for 2016 (see instructions)		24	
25	Add lines 22 and 24		25	
26	Empowerment zone and renewal community employment credit allowed. Enter the smaller of line 21 or line 25		26	0.
27	Subtract line 13 from line 11. If zero or less, enter -0-		27	2,233,975.
28	Add lines 17 and 26		28	
29	Subtract line 28 from line 27. If zero or less, enter -0-		29	2,233,975.
30	Enter the general business credit from line 5 of all Parts III with box A checked		30	26,367,381.
31	Reserved		31	
32	Passive activity credits from line 5 of all Parts III with box B checked	32 260,795.		
33	Enter the applicable passive activity credits allowed for 2016 (see instructions)		33	
34	Carryforward of business credit to 2016. Enter the amount from line 5 of Part III with box C checked and line 6 of Part III with box G checked. See instructions for statement to attach		34	
35	Carryback of business credit from 2017. Enter the amount from line 5 of Part III with box D checked (see instructions)		35	
36	Add lines 30, 33, 34, and 35		36	26,367,381.
37	Enter the **smaller** of line 29 or line 36		37	2,233,975.
38	**Credit allowed for the current year.** Add lines 28 and 37. Report the amount from line 38 (if smaller than the sum of Part I, line 6, and Part II, lines 25 and 36, see instructions) as indicated below or on the applicable line of your return. • Individuals. Form 1040, line 54, or Form 1040NR, line 51 • Corporations. Form 1120, Schedule J, Part I, line 5c • Estates and trusts. Form 1041, Schedule G, line 2b		38	2,233,975.

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

Identifying number:

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

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

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

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

Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.

	(a) Description of credit		(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
c	Increasing research activities (Form 6765)	1c		
d	Low-income housing (Form 8586, Part I only)	1d		
e	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k		
l	Biodiesel and renewable diesel fuels (attach Form 8864)	1l		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
o	Nonconventional source fuel (carryforward only)	1o		
p	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Reserved	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon dioxide sequestration (Form 8933)	1x		
y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	New hire retention (carryforward only)	1aa		
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
zz	Other. Enhanced oil recovery (Form 8830) and certain other credits	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		26,254,147.
b	Work opportunity (Form 5884)	4b		49.
c	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f		373,980.
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	Reserved	4j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		26,628,176.
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		26,628,176.

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

Identifying number

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

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

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

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

Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.

	(a) Description of credit		(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
c	Increasing research activities (Form 6765)	1c		
d	Low-income housing (Form 8586, Part I only)	1d		
e	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k		
l	Biodiesel and renewable diesel fuels (attach Form 8864)	1l		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
o	Nonconventional source fuel (carryforward only)	1o		
p	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Reserved	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon dioxide sequestration (Form 8933)	1x		
y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	New hire retention (carryforward only)	1aa		
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
zz	Other. Enhanced oil recovery (Form 8830) and certain other credits	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		1.
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		
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	Reserved	4j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		1.
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		1.

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

Identifying number:

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

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

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

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

Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.

	(a) Description of credit		(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
c	Increasing research activities (Form 6765)	1c		
d	Low-income housing (Form 8586, Part I only)	1d		
e	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k		
l	Biodiesel and renewable diesel fuels (attach Form 8864)	1l		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
o	Nonconventional source fuel (carryforward only)	1o		
p	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Reserved	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon dioxide sequestration (Form 8933)	1x		
y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	New hire retention (carryforward only)	1aa		
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
zz	Other. Enhanced oil recovery (Form 8830) and certain other credits	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		
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	65-0567671	10,024.
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	Reserved	4j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		10,024.
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		10,024.

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

Identifying number:

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

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

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

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Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.

	(a) Description of credit		(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
c	Increasing research activities (Form 6765)	1c		
d	Low-income housing (Form 8586, Part I only)	1d		
e	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k		
l	Biodiesel and renewable diesel fuels (attach Form 8864)	1l		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
o	Nonconventional source fuel (carryforward only)	1o		
p	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Reserved	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon dioxide sequestration (Form 8933)	1x		
y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	New hire retention (carryforward only)	1aa		
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
zz	Other. Enhanced oil recovery (Form 8830) and certain other credits	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		
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	13-3818196	10.
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	Reserved	4j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		10.
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		10.

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

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

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Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.

	(a) Description of credit		(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
c	Increasing research activities (Form 6765)	1c		
d	Low-income housing (Form 8586, Part I only)	1d		
e	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k		
l	Biodiesel and renewable diesel fuels (attach Form 8864)	1l		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
o	Nonconventional source fuel (carryforward only)	1o		
p	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Reserved	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon dioxide sequestration (Form 8933)	1x		
y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	New hire retention (carryforward only)	1aa		
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
zz	Other. Enhanced oil recovery (Form 8830) and certain other credits	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		
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	27-1445354	1,578.
g	Qualified railroad track maintenance (Form 8900)	4g		
h	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)	4i		
j	Reserved	4j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		1,578.
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		1,578.

Name(s) shown on return: DONALD J. & MELANIA TRUMP | Identif

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

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- B [ ] General Business Credit From a Passive Activity
- C [ ] General Business Credit Carryforwards
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- E [ ] Reserved
- F [ ] Reserved
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Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.

	(a) Description of credit		(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
c	Increasing research activities (Form 6765)	1c		
d	Low-income housing (Form 8586, Part I only)	1d		
e	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k		
l	Biodiesel and renewable diesel fuels (attach Form 8864)	1l		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
o	Nonconventional source fuel (carryforward only)	1o		
p	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Reserved	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon dioxide sequestration (Form 8933)	1x		
y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	New hire retention (carryforward only)	1aa		
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
zz	Other. Enhanced oil recovery (Form 8830) and certain other credits	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	27-4162256	259,916.
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	3,125.
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	Reserved	4j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		263,041.
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		263,041.

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

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

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- C [ ] General Business Credit Carryforwards
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Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.

	(a) Description of credit		(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
c	Increasing research activities (Form 6765)	1c		
d	Low-income housing (Form 8586, Part I only)	1d		
e	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k		
l	Biodiesel and renewable diesel fuels (attach Form 8864)	1l		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
o	Nonconventional source fuel (carryforward only)	1o		
p	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Reserved	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon dioxide sequestration (Form 8933)	1x		
y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	New hire retention (carryforward only)	1aa		
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
zz	Other. Enhanced oil recovery (Form 8830) and certain other credits	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		
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	27-4162308	5,604.
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	Reserved	4j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		5,604.
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		5,604.

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

Identifying number

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

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

A [X] General business credit from a non-passive activity
B [ ] General business credit from a passive activity
C [ ] General business credit carryforwards
D [ ] General business credit carrybacks
E [ ] Reserved
F [ ] Reserved
G [ ] Eligible small business credit carryforwards
H [ ] Reserved

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Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.

	(a) Description of credit		(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
c	Increasing research activities (Form 6765)	1c		
d	Low-income housing (Form 8586, Part I only)	1d		
e	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k		
l	Biodiesel and renewable diesel fuels (attach Form 8864)	1l		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
o	Nonconventional source fuel (carryforward only)	1o		
p	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Reserved	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon dioxide sequestration (Form 8933)	1x		
y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	New hire retention (carryforward only)	1aa		
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
zz	Other. Enhanced oil recovery (Form 8830) and certain other credits	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		
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	45-3554818	661.
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	Reserved	4j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		661.
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		661.

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

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Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.

	(a) Description of credit		(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
c	Increasing research activities (Form 6765)	1c		
d	Low-income housing (Form 8586, Part I only)	1d		
e	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k		
l	Biodiesel and renewable diesel fuels (attach Form 8864)	1l		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
o	Nonconventional source fuel (carryforward only)	1o		
p	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Reserved	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon dioxide sequestration (Form 8933)	1x		
y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	New hire retention (carryforward only)	1aa		
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
zz	Other. Enhanced oil recovery (Form 8830) and certain other credits	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	45-2671826	262,541.
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		
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	Reserved	4j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		262,541.
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		262,541.

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

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

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

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Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.

	(a) Description of credit		(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
c	Increasing research activities (Form 6765)	1c		
d	Low-income housing (Form 8586, Part I only)	1d		
e	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k		
l	Biodiesel and renewable diesel fuels (attach Form 8864)	1l		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
o	Nonconventional source fuel (carryforward only)	1o		
p	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Reserved	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon dioxide sequestration (Form 8933)	1x		
y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	New hire retention (carryforward only)	1aa		
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
zz	Other. Enhanced oil recovery (Form 8830) and certain other credits	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		
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	45-3815157	57.
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	Reserved	4j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		57.
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		57.

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

Identifying number:

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

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

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

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Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.

	(a) Description of credit		(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
c	Increasing research activities (Form 6765)	1c		
d	Low-income housing (Form 8586, Part I only)	1d		
e	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k		
l	Biodiesel and renewable diesel fuels (attach Form 8864)	1l		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
o	Nonconventional source fuel (carryforward only)	1o		
p	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Reserved	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon dioxide sequestration (Form 8933)	1x		
y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	New hire retention (carryforward only)	1aa		
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
zz	Other. Enhanced oil recovery (Form 8830) and certain other credits	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	27-4162308	25,731,689.
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	27-4162308	89,261.
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	Reserved	4j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		25,820,950.
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		25,820,950.

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Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.

	(a) Description of credit		(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
c	Increasing research activities (Form 6765)	1c		
d	Low-income housing (Form 8586, Part I only)	1d		
e	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k		
l	Biodiesel and renewable diesel fuels (attach Form 8864)	1l		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
o	Nonconventional source fuel (carryforward only)	1o		
p	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Reserved	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon dioxide sequestration (Form 8933)	1x		
y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	New hire retention (carryforward only)	1aa		
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
zz	Other. Enhanced oil recovery (Form 8830) and certain other credits	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		
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	65-0750446	2,914.
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	Reserved	4j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		2,914.
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		2,914.

Name(s) shown on return | Identi

DONALD J. & MELANIA TRUMP

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

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Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.

	(a) Description of credit		(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
c	Increasing research activities (Form 6765)	1c		
d	Low-income housing (Form 8586, Part I only)	1d		
e	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k		
l	Biodiesel and renewable diesel fuels (attach Form 8864)	1l		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
o	Nonconventional source fuel (carryforward only)	1o		
p	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Reserved	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon dioxide sequestration (Form 8933)	1x		
y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	New hire retention (carryforward only)	1aa		
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
zz	Other. Enhanced oil recovery (Form 8830) and certain other credits	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		
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		18,145.
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	Reserved	4j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		18,145.
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		18,145.

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

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Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.

	(a) Description of credit		(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
c	Increasing research activities (Form 6765)	1c		
d	Low-income housing (Form 8586, Part I only)	1d		
e	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k		
l	Biodiesel and renewable diesel fuels (attach Form 8864)	1l		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
o	Nonconventional source fuel (carryforward only)	1o		
p	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Reserved	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon dioxide sequestration (Form 8933)	1x		
y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	New hire retention (carryforward only)	1aa		
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
zz	Other. Enhanced oil recovery (Form 8830) and certain other credits	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		
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	13-4137259	17,989.
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	Reserved	4j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		17,989.
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		17,989.

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- G [ ] Eligible Small Business Credit Carryforwards
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	(a) Description of credit **Note:** On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.		(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
c	Increasing research activities (Form 6765)	1c		
d	Low-income housing (Form 8586, Part I only)	1d		
e	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k		
l	Biodiesel and renewable diesel fuels (attach Form 8864)	1l		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
o	Nonconventional source fuel (carryforward only)	1o		
p	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Reserved	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon dioxide sequestration (Form 8933)	1x		
y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	New hire retention (carryforward only)	1aa		
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
zz	Other. Enhanced oil recovery (Form 8830) and certain other credits	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		
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	26-4187508	53.
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	Reserved	4j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		53.
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		53.

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Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.

	(a) Description of credit		(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
c	Increasing research activities (Form 6765)	1c		
d	Low-income housing (Form 8586, Part I only)	1d		
e	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k		
l	Biodiesel and renewable diesel fuels (attach Form 8864)	1l		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
o	Nonconventional source fuel (carryforward only)	1o		
p	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Reserved	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon dioxide sequestration (Form 8933)	1x		
y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	New hire retention (carryforward only)	1aa		
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
zz	Other. Enhanced oil recovery (Form 8830) and certain other credits	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		
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	27-8202438	97.
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	Reserved	4j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		97.
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		97.

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

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

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- C ☐ General Business Credit Carryforwards
- D ☐ General Business Credit Carrybacks
- E ☐ Reserved
- F ☐ Reserved
- G ☐ Eligible Small Business Credit Carryforwards
- H ☐ Reserved

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Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.

	(a) Description of credit		(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
c	Increasing research activities (Form 6765)	1c		
d	Low-income housing (Form 8586, Part I only)	1d		
e	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k		
l	Biodiesel and renewable diesel fuels (attach Form 8864)	1l		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
o	Nonconventional source fuel (carryforward only)	1o		
p	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Reserved	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon dioxide sequestration (Form 8933)	1x		
y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	New hire retention (carryforward only)	1aa		
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
zz	Other. Enhanced oil recovery (Form 8830) and certain other credits	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		
b	Work opportunity (Form 5884)	4b	13-3956174	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		
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	Reserved	4j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		49.
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		49.

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

Identif

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

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

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

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Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.

	(a) Description of credit		(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
c	Increasing research activities (Form 6765)	1c		
d	Low-income housing (Form 8586, Part I only)	1d		
e	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k		
l	Biodiesel and renewable diesel fuels (attach Form 8864)	1l		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
o	Nonconventional source fuel (carryforward only)	1o		
p	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Reserved	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon dioxide sequestration (Form 8933)	1x		
y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	New hire retention (carryforward only)	1aa		
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
zz	Other. Enhanced oil recovery (Form 8830) and certain other credits	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		
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	27-2802479	9,572.
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	Reserved	4j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		9,572.
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		9,572.

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

Identify

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

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

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

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	(a) Description of credit **Note:** On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.		(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
c	Increasing research activities (Form 6765)	1c		
d	Low-income housing (Form 8586, Part I only)	1d		
e	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k		
l	Biodiesel and renewable diesel fuels (attach Form 8864)	1l		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
o	Nonconventional source fuel (carryforward only)	1o		
p	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Reserved	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon dioxide sequestration (Form 8933)	1x		
y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	New hire retention (carryforward only)	1aa		
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
zz	Other. Enhanced oil recovery (Form 8830) and certain other credits	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		
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	27-4162308	5,228.
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	Reserved	4j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		5,228.
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		5,228.

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

Identifying number:

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

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- F [ ] Reserved
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Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.

	(a) Description of credit		(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
c	Increasing research activities (Form 6765)	1c		
d	Low-income housing (Form 8586, Part I only)	1d		
e	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k		
l	Biodiesel and renewable diesel fuels (attach Form 8864)	1l		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
o	Nonconventional source fuel (carryforward only)	1o		
p	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Reserved	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon dioxide sequestration (Form 8933)	1x		
y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	New hire retention (carryforward only)	1aa		
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
zz	Other. Enhanced oil recovery (Form 8830) and certain other credits	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		
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	27-4162308	9,965.
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	Reserved	4j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		9,965.
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		9,965.

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

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

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Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.

	(a) Description of credit		(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
c	Increasing research activities (Form 6765)	1c		
d	Low-income housing (Form 8586, Part I only)	1d		
e	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k		
l	Biodiesel and renewable diesel fuels (attach Form 8864)	1l		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
o	Nonconventional source fuel (carryforward only)	1o		
p	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Reserved	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon dioxide sequestration (Form 8933)	1x		
y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	New hire retention (carryforward only)	1aa		
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
zz	Other. Enhanced oil recovery (Form 8830) and certain other credits	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		
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	27-4162308	175,874.
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	Reserved	4j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		175,874.
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		175,874.

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

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Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.

	(a) Description of credit		(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
c	Increasing research activities (Form 6765)	1c		
d	Low-income housing (Form 8586, Part I only)	1d		
e	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k		
l	Biodiesel and renewable diesel fuels (attach Form 8864)	1l		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
o	Nonconventional source fuel (carryforward only)	1o		
p	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Reserved	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon dioxide sequestration (Form 8933)	1x		
y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	New hire retention (carryforward only)	1aa		
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
zz	Other. Enhanced oil recovery (Form 8830) and certain other credits	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		
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	27-4162308	10,875.
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	Reserved	4j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		10,875.
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		10,875.

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

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Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.

	(a) Description of credit		(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
c	Increasing research activities (Form 6765)	1c		
d	Low-income housing (Form 8586, Part I only)	1d		
e	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k		
l	Biodiesel and renewable diesel fuels (attach Form 8864)	1l		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
o	Nonconventional source fuel (carryforward only)	1o		
p	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Reserved	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon dioxide sequestration (Form 8933)	1x		
y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	New hire retention (carryforward only)	1aa		
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
zz	Other. Enhanced oil recovery (Form 8830) and certain other credits	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		
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	27-4162308	12,401.
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	Reserved	4j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		12,401.
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		12,401.

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

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Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.

	(a) Description of credit		(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
c	Increasing research activities (Form 6765)	1c		
d	Low-income housing (Form 8586, Part I only)	1d		
e	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k		
l	Biodiesel and renewable diesel fuels (attach Form 8864)	1l		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
o	Nonconventional source fuel (carryforward only)	1o		
p	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Reserved	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon dioxide sequestration (Form 8933)	1x		
y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	New hire retention (carryforward only)	1aa		
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
zz	Other. Enhanced oil recovery (Form 8830) and certain other credits	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		
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	27-4657718	205.
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	Reserved	4j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		205.
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		205.

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

Identify

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

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

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	(a) Description of credit		(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
c	Increasing research activities (Form 6765)	1c		
d	Low-income housing (Form 8586, Part I only)	1d		
e	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k		
l	Biodiesel and renewable diesel fuels (attach Form 8864)	1l		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
o	Nonconventional source fuel (carryforward only)	1o		
p	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Reserved	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon dioxide sequestration (Form 8933)	1x		
y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	New hire retention (carryforward only)	1aa		
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
zz	Other. Enhanced oil recovery (Form 8830) and certain other credits	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		
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	45-0768584	2.
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	Reserved	4j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		2.
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		2.

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1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
c	Increasing research activities (Form 6765)	1c		
d	Low-income housing (Form 8586, Part I only)	1d		
e	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k		
l	Biodiesel and renewable diesel fuels (attach Form 8864)	1l		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
o	Nonconventional source fuel (carryforward only)	1o		
p	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Reserved	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon dioxide sequestration (Form 8933)	1x		
y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	New hire retention (carryforward only)	1aa		
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
zz	Other. Enhanced oil recovery (Form 8830) and certain other credits	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		
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	45-3714434	127.
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	Reserved	4j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		127.
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		127.

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b	Reserved	1b		
c	Increasing research activities (Form 6765)	1c		
d	Low-income housing (Form 8586, Part I only)	1d		
e	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k		
l	Biodiesel and renewable diesel fuels (attach Form 8864)	1l		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
o	Nonconventional source fuel (carryforward only)	1o		
p	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Reserved	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon dioxide sequestration (Form 8933)	1x		
y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	New hire retention (carryforward only)	1aa		
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
zz	Other. Enhanced oil recovery (Form 8830) and certain other credits	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		
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	46-1085876	111.
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	Reserved	4j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		111.
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		111.

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1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
c	Increasing research activities (Form 6765)	1c		
d	Low-income housing (Form 8586, Part I only)	1d		
e	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k		
l	Biodiesel and renewable diesel fuels (attach Form 8864)	1l		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
o	Nonconventional source fuel (carryforward only)	1o		
p	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Reserved	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon dioxide sequestration (Form 8933)	1x		
y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	New hire retention (carryforward only)	1aa		
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
zz	Other. Enhanced oil recovery (Form 8830) and certain other credits	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		
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	26-3467517	102.
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	Reserved	4j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		102.
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		102.

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1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
c	Increasing research activities (Form 6765)	1c		
d	Low-income housing (Form 8586, Part I only)	1d		
e	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k		
l	Biodiesel and renewable diesel fuels (attach Form 8864)	1l		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
o	Nonconventional source fuel (carryforward only)	1o		
p	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Reserved	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon dioxide sequestration (Form 8933)	1x		
y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	New hire retention (carryforward only)	1aa		
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
zz	Other. Enhanced oil recovery (Form 8830) and certain other credits	1zz		15,068,133.
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		15,068,133.
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		
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	Reserved	4j		
z	Other	4z		
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Form **4136**
Department of the Treasury
Internal Revenue Service (99)

Credit for Federal Tax Paid on Fuels

▶ **Information about Form 4136 and its separate instructions is at** *www.irs.gov/form4136* .

OMB No. 1545-0162

2016

Attachment Sequence No. **23**

Name (as shown on your income tax return)

DONALD J. & MELANIA TRUMP

Taxpayer identification number

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

1 Nontaxable Use of Gasoline

Note: CRN is credit reference number.

	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Off-highway business use		$ .183	91799		
b Use on a farm for farming purposes		.183			362
c Other nontaxable use (see **Caution** above line 1)		.183		$ 16,799.	
d Exported		.184			411

2 Nontaxable Use of Aviation Gasoline

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

3 Nontaxable Use of Undyed Diesel Fuel

Claimant certifies that the diesel fuel did not contain visible evidence of dye.
Exception. If any of the diesel fuel included in this claim **did** contain visible evidence of dye, attach an explanation and check here ..... ▶ ☐

	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Nontaxable use STATEMENT 56	2	$ .243	204		
b Use on a farm for farming purposes		.243		$ 50.	360
c Use in trains		.243			353
d Use in certain intercity and local buses (see **Caution** above line 1)		.17			350
e Exported		.244			413

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

Claimant certifies that the kerosene did not contain visible evidence of dye.
Exception. If any of the kerosene included in this claim **did** contain visible evidence of dye, attach an explanation and check here ..... ▶ ☐

	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Nontaxable use taxed at $.244		$ .243			
b 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

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

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

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

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

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

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

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

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

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

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

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

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

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

9 Reserved Registration No. ▶

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

10 Biodiesel or Renewable Diesel Mixture Credit Registration No. ▶

Biodiesel mixtures. Claimant produced a mixture by mixing biodiesel with diesel fuel. The biodiesel used to produce the mixture met ASTM D6751 and met EPA's registration requirements for fuels and fuel additives. The mixture was sold by the claimant to any person for use as a fuel or was used as a fuel by the claimant. Claimant has attached the Certificate for Biodiesel and, if applicable, the Statement of Biodiesel Reseller. **Renewable diesel mixtures.** Claimant produced a mixture by mixing renewable diesel with liquid fuel (other than renewable diesel). The renewable diesel used to produce the renewable diesel mixture was derived from biomass process, met EPA's registration requirements for fuels and fuel additives, and met ASTM D975, D396, or other equivalent standard approved by the IRS. The mixture was sold by the claimant to any person for use as a fuel or was used as a fuel by the claimant. Claimant has attached the Certificate for Biodiesel and, if applicable, the Statement of Biodiesel Reseller, both of which have been edited as discussed in the Instructions for Form 4136. See the instructions for line 10 for information about renewable diesel used in aviation.

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

11 Nontaxable Use of Alternative Fuel

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

	(a) Type of use	(b) Rate	(c) Gallons, or gasoline or diesel gallon equivalents	(d) Amount of credit	(e) CRN
a Liquefied petroleum gas (LPG)		$ .183		$	419
b "P Series" fuels		.183			420
c Compressed natural gas (CNG)		.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)		.243			425
h Liquefied gas derived from biomass		.183			435

12 Alternative Fuel Credit Registration No. ▶

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

13 Registered Credit Card Issuers Registration No. ▶

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

14 Nontaxable Use of a Diesel-Water Fuel Emulsion

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

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

15 Diesel-Water Fuel Emulsion Blending Registration No. ▶

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

16 Exported Dyed Fuels and Exported Gasoline Blendstocks

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

17 Total income tax credit claimed. Add lines 1 through 16, column (d). Enter here and on Form 1040, line 72; Form 1120, Schedule J, line 19b; Form 1120S, line 23c; Form 1041, line 24g; or the proper line of other returns. ▶	17	$ 16,849.	

Name(s) shown on tax return. Do not enter name and identifying number if shown on page 1. | Identifying number

DONALD J. & MELANIA TRUMP

SECTION B - Business and Income-Producing Property

Part I Casualty or Theft Gain or Loss (Use a separate Part I for each casualty or theft.)

19 Description of properties (show type, location, and date acquired for each property). Use a separate line for each property lost or damaged from the same casualty or theft. See instructions if claiming a loss due to a Ponzi-type investment scheme and Section C is not completed.

Property A: CASUALTY FROM K-1 - DJT HOLDINGS MANAGING MEMBER LLC

Property B:

Property C:

Property D:

		Properties A	B	C	D
20 Cost or adjusted basis of each property	20	1,176.			
21 Insurance or other reimbursement (whether or not you filed a claim). **Note:** *If line 20 is more than line 21, skip line 22.*	21				
22 Gain from casualty or theft. If line 21 is **more** than line 20, enter the difference here and on line 29 or line 34, column (c), except as provided in the instructions for line 33. Also, skip lines 23 through 27 for that column. See the instructions for line 4 if line 21 includes insurance or other reimbursement you did not claim, or you received payment for your loss in a later tax year	22				
23 Fair market value **before** casualty or theft	23				
24 Fair market value **after** casualty or theft	24				
25 Subtract line 24 from line 23	25				
26 Enter the **smaller** of line 20 or line 25 **Note:** *If the property was totally destroyed by casualty or lost from theft, enter on line 26 the amount from line 20.*	26	1,176.			
27 Subtract line 21 from line 26. If zero or less, enter -0-	27	1,176.			

28 Casualty or theft loss. Add the amounts on line 27. Enter the total here and on line 29 **or** line 34 (see instructions) ... 28: 1,176.

Part II Summary of Gains and Losses (from separate Parts I)

(a) Identify casualty or theft	(b) Losses from casualties or thefts: (i) Trade, business, rental or royalty property	(b) Losses from casualties or thefts: (ii) Income-producing and employee property	(c) Gains from casualties or thefts includible in income
Casualty or Theft of Property Held One Year or Less			
29	( )	( )	
	( )	( )	
30 Totals. Add the amounts on line 29 — 30	( )	( )	
31 Combine line 30, columns (b)(i) and (c). Enter the net gain or (loss) here and on Form 4797, line 14. If Form 4797 is not otherwise required, see instructions — 31			
32 Enter the amount from line 30, column (b)(ii) here. Individuals, enter the amount from income-producing property on Schedule A (Form 1040), line 28, or Form 1040NR, Schedule A, line 14, and enter the amount from property used as an employee on Schedule A (Form 1040), line 23, or Form 1040NR, Schedule A, line 9. Estates and trusts, partnerships, and S corporations, see instructions — 32			
Casualty or Theft of Property Held More Than One Year			
33 Casualty or theft gains from Form 4797, line 32 — 33			
34	( )	( )	
	( )	( )	
35 Total losses. Add amounts on line 34, columns (b)(i) and (b)(ii) — 35	( )	( )	
36 Total gains. Add lines 33 and 34, column (c) — 36			
37 Add amounts on line 35, columns (b)(i) and (b)(ii) — 37			
38 If the loss on line 37 is **more** than the gain on line 36:			
a Combine line 35, column (b)(i) and line 36, and enter the net gain or (loss) here. Partnerships (except electing large partnerships) and S corporations, see the note below. All others, enter this amount on Form 4797, line 14. If Form 4797 is not otherwise required, see instructions — 38a			
b Enter the amount from line 35, column (b)(ii) here. Individuals, enter the amount from income-producing property on Schedule A (Form 1040), line 28, or Form 1040NR, Schedule A, line 14, and enter the amount from property used as an employee on Schedule A (Form 1040), line 23, or Form 1040NR, Schedule A, line 9. Estates and trusts, enter on the "Other deductions" line of your tax return. Partnerships (except electing large partnerships) and S corporations, see the note below. Electing large partnerships, enter on Form 1065-B, Part II, line 11 — 38b			
39 If the loss on line 37 is **less** than or **equal** to the gain on line 36, combine lines 36 and 37 and enter here. Partnerships (except electing large partnerships), see the note below. All others, enter this amount on Form 4797, line 3 — 39			

Note: *Partnerships, enter the amount from line 38a, 38b, or line 39 on Form 1065, Schedule K, line 11. S corporations, enter the amount from line 38a or 38b on Form 1120S, Schedule K, line 10.*

Name(s) shown on tax return. Do not enter name and identifying number if shown on page 1. | Identifying number

DONALD J. & MELANIA TRUMP

SECTION B - Business and Income-Producing Property

Part I Casualty or Theft Gain or Loss (Use a separate Part I for each casualty or theft.)

19 Description of properties (show type, location, and date acquired for each property). Use a separate line for each property lost or damaged from the same casualty or theft. See instructions if claiming a loss due to a Ponzi-type investment scheme and Section C is not completed.

Property A CASUALTY FROM K-1 - DJT HOLDINGS LLC - LFB ACQUISITION LL

Property B

Property C

Property D

		Properties			
		A	B	C	D
20 Cost or adjusted basis of each property	20	116,440.			
21 Insurance or other reimbursement (whether or not you filed a claim). **Note:** *If line 20 is more than line 21, skip line 22.*	21				
22 Gain from casualty or theft. If line 21 is **more** than line 20, enter the difference here and on line 29 or line 34, column (c), except as provided in the instructions for line 33. Also, skip lines 23 through 27 for that column. See the instructions for line 4 if line 21 includes insurance or other reimbursement you did not claim, or you received payment for your loss in a later tax year	22				
23 Fair market value **before** casualty or theft	23				
24 Fair market value **after** casualty or theft	24				
25 Subtract line 24 from line 23	25				
26 Enter the **smaller** of line 20 or line 25 **Note:** *If the property was totally destroyed by casualty or lost from theft, enter on line 26 the amount from line 20.*	26	116,440.			
27 Subtract line 21 from line 26. If zero or less, enter -0-	27	116,440.			

28 Casualty or theft loss. Add the amounts on line 27. Enter the total here and on line 29 **or** line 34 (see instructions) ... 28 116,440.

Part II Summary of Gains and Losses (from separate Parts I)

(a) Identify casualty or theft	(b) Losses from casualties or thefts (i) Trade, business, rental or royalty property	(b) Losses from casualties or thefts (ii) Income-producing and employee property	(c) Gains from casualties or thefts includible in income
Casualty or Theft of Property Held One Year or Less			
29	( )	( )	
	( )	( )	
30 Totals. Add the amounts on line 29 — 30	( )	( )	
31 Combine line 30, columns (b)(i) and (c). Enter the net gain or (loss) here and on Form 4797, line 14. If Form 4797 is not otherwise required, see instructions — 31			
32 Enter the amount from line 30, column (b)(ii) here. Individuals, enter the amount from income-producing property on Schedule A (Form 1040), line 28, or Form 1040NR, Schedule A, line 14, and enter the amount from property used as an employee on Schedule A (Form 1040), line 23, or Form 1040NR, Schedule A, line 9. Estates and trusts, partnerships, and S corporations, see instructions — 32			
Casualty or Theft of Property Held More Than One Year			
33 Casualty or theft gains from Form 4797, line 32 — 33			
34	( )	( )	
	( )	( )	
35 Total losses. Add amounts on line 34, columns (b)(i) and (b)(ii) — 35	( )	( )	
36 Total gains. Add lines 33 and 34, column (c) — 36			
37 Add amounts on line 35, columns (b)(i) and (b)(ii) — 37			
38 If the loss on line 37 is **more** than the gain on line 36:			
a Combine line 35, column (b)(i) and line 36, and enter the net gain or (loss) here. Partnerships (except electing large partnerships) and S corporations, see the note below. All others, enter this amount on Form 4797, line 14. If Form 4797 is not otherwise required, see instructions — 38a			
b Enter the amount from line 35, column (b)(ii) here. Individuals, enter the amount from income-producing property on Schedule A (Form 1040), line 28, or Form 1040NR, Schedule A, line 14, and enter the amount from property used as an employee on Schedule A (Form 1040), line 23, or Form 1040NR, Schedule A, line 9. Estates and trusts, enter on the "Other deductions" line of your tax return. Partnerships (except electing large partnerships) and S corporations, see the note below. Electing large partnerships, enter on Form 1065-B, Part II, line 11 — 38b			
39 If the loss on line 37 is **less** than or **equal** to the gain on line 36, combine lines 36 and 37 and enter here. Partnerships (except electing large partnerships), see the note below. All others, enter this amount on Form 4797, line 3 — 39			

Note: *Partnerships, enter the amount from line 38a, 38b, or line 39 on Form 1065, Schedule K, line 11. S corporations, enter the amount from line 38a or 38b on Form 1120S, Schedule K, line 10.*

Name(s) shown on tax return. Do not enter name and identifying number if shown on page 1. | Identifying number

DONALD J. & MELANIA TRUMP

SECTION B - Business and Income-Producing Property

Part I Casualty or Theft Gain or Loss (Use a separate Part I for each casualty or theft.)

19 Description of properties (show type, location, and date acquired for each property). Use a separate line for each property lost or damaged from the same casualty or theft. See instructions if claiming a loss due to a Ponzi-type investment scheme and Section C is not completed.

Property A: CASUALTY FROM K-1 - LFB AQUISITION MEMBER CORP

Property B:

Property C:

Property D:

		Properties A	B	C	D
20 Cost or adjusted basis of each property	20	1,188.			
21 Insurance or other reimbursement (whether or not you filed a claim). **Note:** *If line 20 is more than line 21, skip line 22.*	21				
22 Gain from casualty or theft. If line 21 is **more** than line 20, enter the difference here and on line 29 or line 34, column (c), except as provided in the instructions for line 33. Also, skip lines 23 through 27 for that column. See the instructions for line 4 if line 21 includes insurance or other reimbursement you did not claim, or you received payment for your loss in a later tax year	22				
23 Fair market value **before** casualty or theft	23				
24 Fair market value **after** casualty or theft	24				
25 Subtract line 24 from line 23	25				
26 Enter the **smaller** of line 20 or line 25 **Note:** *If the property was totally destroyed by casualty or lost from theft, enter on line 26 the amount from line 20.*	26	1,188.			
27 Subtract line 21 from line 26. If zero or less, enter -0-	27	SEE FRM 8829 1,188.			

28 Casualty or theft loss. Add the amounts on line 27. Enter the total here and on line 29 **or** line 34 (see instructions) ... 28: 1,188.

Part II Summary of Gains and Losses (from separate Parts I)

(a) Identify casualty or theft	(b) Losses from casualties or thefts (i) Trade, business, rental or royalty property	(b) Losses from casualties or thefts (ii) Income-producing and employee property	(c) Gains from casualties or thefts includible in income
Casualty or Theft of Property Held One Year or Less			
29	( )	( )	
	( )	( )	
30 Totals. Add the amounts on line 29 — 30	( )	( )	
31 Combine line 30, columns (b)(i) and (c). Enter the net gain or (loss) here and on Form 4797, line 14. If Form 4797 is not otherwise required, see instructions — 31			
32 Enter the amount from line 30, column (b)(ii) here. Individuals, enter the amount from income-producing property on Schedule A (Form 1040), line 28, or Form 1040NR, Schedule A, line 14, and enter the amount from property used as an employee on Schedule A (Form 1040), line 23, or Form 1040NR, Schedule A, line 9. Estates and trusts, partnerships, and S corporations, see instructions — 32			
Casualty or Theft of Property Held More Than One Year			
33 Casualty or theft gains from Form 4797, line 32 — 33			
34 SEE SECTION B, PART I	(118,804.)	( )	
	( )	( )	
35 Total losses. Add amounts on line 34, columns (b)(i) and (b)(ii) — 35	(118,804.)	( )	
36 Total gains. Add lines 33 and 34, column (c) — 36			
37 Add amounts on line 35, columns (b)(i) and (b)(ii) — 37			118,804.
38 If the loss on line 37 is **more** than the gain on line 36: a Combine line 35, column (b)(i) and line 36, and enter the net gain or (loss) here. Partnerships (except electing large partnerships) and S corporations, see the note below. All others, enter this amount on Form 4797, line 14. If Form 4797 is not otherwise required, see instructions — 38a			-118,804.
b Enter the amount from line 35, column (b)(ii) here. Individuals, enter the amount from income-producing property on Schedule A (Form 1040), line 28, or Form 1040NR, Schedule A, line 14, and enter the amount from property used as an employee on Schedule A (Form 1040), line 23, or Form 1040NR, Schedule A, line 9. Estates and trusts, enter on the "Other deductions" line of your tax return. Partnerships (except electing large partnerships) and S corporations, see the note below. Electing large partnerships, enter on Form 1065-B, Part II, line 11 — 38b			
39 If the loss on line 37 is **less** than or **equal** to the gain on line 36, combine lines 36 and 37 and enter here. Partnerships (except electing large partnerships), see the note below. All others, enter this amount on Form 4797, line 3 — 39			

Note: *Partnerships, enter the amount from line 38a, 38b, or line 39 on Form 1065, Schedule K, line 11. S corporations, enter the amount from line 38a or 38b on Form 1120S, Schedule K, line 10.*

Form **4797**
Department of the Treasury
Internal Revenue Service

Sales of Business Property

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

▶ **Attach to your tax return.**

▶ **Information about Form 4797 and its separate instructions is at** *www.irs.gov/form4797.*

OMB No. 1545-0184

2016

Attachment Sequence No. **27**

Name(s) shown on return

DONALD J. & MELANIA TRUMP

Identifying number

1 Enter the gross proceeds from sales or exchanges reported to you for 2016 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20 1

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

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 (loss) Subtract (f) from the sum of (d) and (e)
SEE STATEMENT 57						11884132

3	Gain, if any, from Form 4684, line 39	3	
4	Section 1231 gain from installment sales from Form 6252, line 26 or 37	4	
5	Section 1231 gain or (loss) from like-kind exchanges from Form 8824	5	
6	Gain, if any, from line 32, from other than casualty or theft	6	
7	Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows:	7	11,884,132.

Partnerships (except electing large partnerships) and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.

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

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

Part II Ordinary Gains and Losses (see instructions)

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

SEE STATEMENT 58			268,226.			-325,829.

11	Loss, if any, from line 7	11	( )
12	Gain, if any, from line 7 or amount from line 8, if applicable	12	
13	Gain, if any, from line 31	13	
14	Net gain or (loss) from Form 4684, lines 31 and 38a	14	-118,804.
15	Ordinary gain from installment sales from Form 6252, line 25 or 36	15	
16	Ordinary gain or (loss) from like-kind exchanges from Form 8824	16	
17	Combine lines 10 through 16	17	-444,633.
18	For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below:		
a	If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the part of the loss from income-producing property on Schedule A (Form 1040), line 28, and the part of the loss from property used as an employee on Schedule A (Form 1040), line 23. Identify as from "Form 4797, line 18a." See instructions	18a	
b	Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Form 1040, line 14	18b	-444,633.

* ENTIRE DISPOSITION OF ACTIVITY

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

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property:	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)
A		
B		
C		
D		

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

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

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

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

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

Form **6198**
(Rev. November 2009)
Department of the Treasury
Internal Revenue Service

At-Risk Limitations

▶ **Attach to your tax return.**
▶ **See separate instructions.**

OMB No. 1545-0712

Attachment Sequence No. **31**

Name(s) shown on return | Identifying number

DONALD J. TRUMP

Description of activity (see page 2 of the instructions)

ULTIMATE AIR CORP 13-3747981

Part I **Current Year Profit (Loss) From the Activity, Including Prior Year Nondeductible Amounts.** See page 2 of the instructions.

1	Ordinary income (loss) from the activity (see page 2 of the instructions)	1	-8,723.
2	Gain (loss) from the sale or other disposition of assets used in the activity (or of your interest in the activity) that you are reporting on:		
a	Schedule D	2a	
b	Form 4797	2b	
c	Other form or schedule	2c	
3	Other income and gains from the activity, from Schedule K-1 of Form 1065, Form 1065-B, or Form 1120S, that were not included on lines 1 through 2c	3	
4	Other deductions and losses from the activity, including investment interest expense allowed from Form 4952, that were not included on lines 1 through 2c	4	( )
5	Current year profit (loss) from the activity. Combine lines 1 through 4. See page 3 of the instructions before completing the rest of this form	5	12246 X 8,723.

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

6	Adjusted basis (as defined in section 1011) in the activity (or in your interest in the activity) on the first day of the tax year. **Do not** enter less than zero	6	0.
7	Increases for the tax year (see page 3 of the instructions)	7	
8	Add lines 6 and 7	8	
9	Decreases for the tax year (see page 4 of the instructions)	9	
10 a	Subtract line 9 from line 8 ▶ 10a		
b	If line 10a is **more** than zero, enter that amount here and go to line 20 (or complete Part III). Otherwise, enter -0- and see **Pub. 925** for information on the recapture rules	10b	

Part III **Detailed Computation of Amount At Risk.**

If you completed Part III of Form 6198 for the prior year, see page 4 of the instructions.

11	Investment in the activity (or in your interest in the activity) at the effective date. **Do not** enter less than zero	11	
12	Increases at effective date	12	
13	Add lines 11 and 12	13	
14	Decreases at effective date	14	
15	Amount at risk (check box that applies):		
a	☐ At effective date. Subtract line 14 from line 13. **Do not** enter less than zero.		
b	☐ From your prior year Form 6198, line 19b. **Do not** enter the amount from line 10b of your prior year form.	15	
16	Increases since (check box that applies):		
a	☐ Effective date b ☐ The end of your prior year	16	
17	Add lines 15 and 16	17	
18	Decreases since (check box that applies):		
a	☐ Effective date b ☐ The end of your prior year	18	
19 a	Subtract line 18 from line 17 ▶ 19a		
b	If line 19a is **more** than zero, enter that amount here and go to line 20. Otherwise, enter -0- and see **Pub. 925** for information on the recapture rules	19b	

Part IV **Deductible Loss**

20	**Amount at risk.** Enter the **larger** of line 10b or line 19b	20	0.
21	**Deductible loss.** Enter the **smaller** of the line 5 loss (treated as a positive number) or line 20. See the instructions to find out how to report any deductible loss and any carryover SEE STATEMENT 59	21	(0.)

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

Form **6198**
(Rev. November 2009)
Department of the Treasury
Internal Revenue Service

At-Risk Limitations

▶ **Attach to your tax return.**
▶ **See separate instructions.**

OMB No. 1545-0712

Attachment Sequence No. **31**

Name(s) shown on return

Identifying number

DONALD J. TRUMP

Description of activity (see page 2 of the instructions)

TRUMP LAS OLAS MEMBER CORP 20-3002512

Part I Current Year Profit (Loss) From the Activity, Including Prior Year Nondeductible Amounts. See page 2 of the instructions.

1	Ordinary income (loss) from the activity (see page 2 of the instructions)	1	-2,474.
2	Gain (loss) from the sale or other disposition of assets used in the activity (or of your interest in the activity) that you are reporting on:		
a	Schedule D	2a	
b	Form 4797	2b	
c	Other form or schedule	2c	
3	Other income and gains from the activity, from Schedule K-1 of Form 1065, Form 1065-B, or Form 1120S, that were not included on lines 1 through 2c	3	
4	Other deductions and losses from the activity, including investment interest expense allowed from Form 4952, that were not included on lines 1 through 2c	4	( )
5	Current year profit (loss) from the activity. Combine lines 1 through 4. See page 3 of the instructions before completing the rest of this form	5	-2,474.

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

6	Adjusted basis (as defined in section 1011) in the activity (or in your interest in the activity) on the first day of the tax year. **Do not** enter less than zero	6	0.
7	Increases for the tax year (see page 3 of the instructions)	7	
8	Add lines 6 and 7	8	
9	Decreases for the tax year (see page 4 of the instructions)	9	
10 a	Subtract line 9 from line 8 ▶ 10a		
b	If line 10a is **more** than zero, enter that amount here and go to line 20 (or complete Part III). Otherwise, enter -0- and see **Pub. 925** for information on the recapture rules	10b	

Part III Detailed Computation of Amount At Risk.

If you completed Part III of Form 6198 for the prior year, see page 4 of the instructions.

11	Investment in the activity (or in your interest in the activity) at the effective date. **Do not** enter less than zero	11	
12	Increases at effective date	12	
13	Add lines 11 and 12	13	
14	Decreases at effective date	14	
15	Amount at risk (check box that applies):		
a	☐ At effective date. Subtract line 14 from line 13. **Do not** enter less than zero.	15	
b	☐ From your prior year Form 6198, line 19b. **Do not** enter the amount from line 10b of your prior year form.		
16	Increases since (check box that applies):		
a	☐ Effective date b ☐ The end of your prior year	16	
17	Add lines 15 and 16	17	
18	Decreases since (check box that applies):		
a	☐ Effective date b ☐ The end of your prior year	18	
19 a	Subtract line 18 from line 17 ▶ 19a		
b	If line 19a is **more** than zero, enter that amount here and go to line 20. Otherwise, enter -0- and see **Pub. 925** for information on the recapture rules	19b	

Part IV Deductible Loss

20	**Amount at risk.** Enter the **larger** of line 10b or line 19b	20	0.
21	**Deductible loss.** Enter the **smaller** of the line 5 loss (treated as a positive number) or line 20. See the instructions to find out how to report any deductible loss and any carryover SEE STATEMENT 60	21	(0.)

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

Form **6198**
(Rev. November 2009)
Department of the Treasury
Internal Revenue Service

At-Risk Limitations

▶ **Attach to your tax return.**
▶ **See separate instructions.**

OMB No. 1545-0712

Attachment Sequence No. **31**

Name(s) shown on return

Identifying number

DONALD J. TRUMP

Description of activity (see page 2 of the instructions)

RESTAURANT 40 MEMBER CORP 45-4146506

Part I Current Year Profit (Loss) From the Activity, Including Prior Year Nondeductible Amounts. See page 2 of the instructions.

1	Ordinary income (loss) from the activity (see page 2 of the instructions)	1	-1,049.
2	Gain (loss) from the sale or other disposition of assets used in the activity (or of your interest in the activity) that you are reporting on:		
a	Schedule D	2a	
b	Form 4797	2b	
c	Other form or schedule	2c	
3	Other income and gains from the activity, from Schedule K-1 of Form 1065, Form 1065-B, or Form 1120S, that were not included on lines 1 through 2c	3	
4	Other deductions and losses from the activity, including investment interest expense allowed from Form 4952, that were not included on lines 1 through 2c	4	( )
5	Current year profit (loss) from the activity. Combine lines 1 through 4. See page 3 of the instructions before completing the rest of this form	5	-1,049.

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

6	Adjusted basis (as defined in section 1011) in the activity (or in your interest in the activity) on the first day of the tax year. **Do not** enter less than zero	6	0.
7	Increases for the tax year (see page 3 of the instructions)	7	
8	Add lines 6 and 7	8	
9	Decreases for the tax year (see page 4 of the instructions)	9	
10 a	Subtract line 9 from line 8 ▶ 10a		
b	If line 10a is **more** than zero, enter that amount here and go to line 20 (or complete Part III). Otherwise, enter -0- and see **Pub. 925** for information on the recapture rules	10b	

Part III Detailed Computation of Amount At Risk.

If you completed Part III of Form 6198 for the prior year, see page 4 of the instructions.

11	Investment in the activity (or in your interest in the activity) at the effective date. **Do not** enter less than zero	11	
12	Increases at effective date	12	
13	Add lines 11 and 12	13	
14	Decreases at effective date	14	
15	Amount at risk (check box that applies):		
a	☐ At effective date. Subtract line 14 from line 13. **Do not** enter less than zero.		
b	☐ From your prior year Form 6198, line 19b. **Do not** enter the amount from line 10b of your prior year form.	15	
16	Increases since (check box that applies):		
a	☐ Effective date b ☐ The end of your prior year	16	
17	Add lines 15 and 16	17	
18	Decreases since (check box that applies):		
a	☐ Effective date b ☐ The end of your prior year	18	
19 a	Subtract line 18 from line 17 ▶ 19a		
b	If line 19a is **more** than zero, enter that amount here and go to line 20. Otherwise, enter -0- and see **Pub. 925** for information on the recapture rules	19b	

Part IV Deductible Loss

20	**Amount at risk.** Enter the **larger** of line 10b or line 19b	20	0.
21	**Deductible loss.** Enter the **smaller** of the line 5 loss (treated as a positive number) or line 20. See the instructions to find out how to report any deductible loss and any carryover SEE STATEMENT 61	21	(0.)

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

Form **6251**

Department of the Treasury
Internal Revenue Service (99)

Alternative Minimum Tax - Individuals

▶ **Information about Form 6251 and its separate instructions is at** *www.irs.gov/form6251.*

▶ **Attach to Form 1040 or Form 1040NR.**

OMB No. 1545-0074

2016

Attachment Sequence No. **32**

Name(s) shown on Form 1040 or Form 1040NR

DONALD J. & MELANIA TRUMP

Your social security number

Part I Alternative Minimum Taxable Income

1	If filing Schedule A (Form 1040), enter the amount from Form 1040, line 41, and go to line 2. Otherwise, enter the amount from Form 1040, line 38, and go to line 7. (If less than zero, enter as a negative amount.)	1	-40,568,391.
2	Medical and dental. If you or your spouse was 65 or older, enter the **smaller** of Schedule A (Form 1040), line 4, **or** 2.5% (0.025) of Form 1040, line 38. If zero or less, enter -0-	2	0.
3	Taxes from Schedule A (Form 1040), line 9	3	5,204,273.
4	Enter the home mortgage interest adjustment, if any, from line 6 of the worksheet in the instructions for this line	4	
5	Miscellaneous deductions from Schedule A (Form 1040), line 27	5	1,387,244.
6	If Form 1040, line 38, is $155,650 or less, enter -0-. Otherwise, see instructions	6	0.
7	Tax refund from Form 1040, line 10 or line 21	7	
8	Investment interest expense (difference between regular tax and AMT)	8	
9	Depletion (difference between regular tax and AMT)	9	
10	Net operating loss deduction from Form 1040, line 21. Enter as a positive amount	10	73,376,129.
11	Alternative tax net operating loss deduction	11	-16,291,863.
12	Interest from specified private activity bonds exempt from the regular tax	12	
13	Qualified small business stock, see instructions	13	
14	Exercise of incentive stock options (excess of AMT income over regular tax income)	14	
15	Estates and trusts (amount from Schedule K-1 (Form 1041), box 12, code A)	15	8,806.
16	Electing large partnerships (amount from Schedule K-1 (Form 1065-B), box 6)	16	
17	Disposition of property (difference between AMT and regular tax gain or loss)	17	
18	Depreciation on assets placed in service after 1986 (difference between regular tax and AMT) STMT 63	18	-438,813.
19	Passive activities (difference between AMT and regular tax income or loss) SEE STATEMENT 62	19	-686,699.
20	Loss limitations (difference between AMT and regular tax income or loss)	20	
21	Circulation costs (difference between regular tax and AMT)	21	
22	Long-term contracts (difference between AMT and regular tax income)	22	
23	Mining costs (difference between regular tax and AMT)	23	
24	Research and experimental costs (difference between regular tax and AMT)	24	
25	Income from certain installment sales before January 1, 1987	25	
26	Intangible drilling costs preference	26	
27	Other adjustments, including income-based related adjustments	27	
28	**Alternative minimum taxable income.** Combine lines 1 through 27. (If married filing separately and line 28 is more than $247,450, see instructions.)	28	21,990,686.

Part II Alternative Minimum Tax (AMT)

29 Exemption. (If you were under age 24 at the end of 2016, see instructions.)

IF your filing status is...	**AND line 28 is not over...**	**THEN enter on line 29...**
Single or head of household	$119,700	$53,900
Married filing jointly or qualifying widow(er)	159,700	83,800
Married filing separately	79,850	41,900

If line 28 is **over** the amount shown above for your filing status, see instructions.

29		29	0.
30	Subtract line 29 from line 28. If more than zero, go to line 31. If zero or less, enter -0- here and on lines 31, 33, and 35, and go to line 34	30	21,990,686.
31	• If you are filing Form 2555 or 2555-EZ, see instructions for the amount to enter. • If you reported capital gain distributions directly on Form 1040, line 13; you reported qualified dividends on Form 1040, line 9b; **or** you had a gain on both lines 15 and 16 of Schedule D (Form 1040) (as refigured for the AMT, if necessary), complete Part III on page 2 and enter the amount from line 64 here. • **All others:** If line 30 is $186,300 or less ($93,150 or less if married filing separately), multiply line 30 by 26% (0.26). Otherwise, multiply line 30 by 28% (0.28) and subtract $3,726 ($1,863 if married filing separately) from the result.	31	5,259,735.
32	Alternative minimum tax foreign tax credit (see instructions)	32	3,025,010.
33	Tentative minimum tax. Subtract line 32 from line 31	33	2,234,725.
34	Add Form 1040, line 44 (minus any tax from Form 4972), and Form 1040, line 46. Subtract from the result any foreign tax credit from Form 1040, line 48. If you used Sch J to figure your tax on Form 1040, line 44, refigure that tax without using Schedule J before completing this line (see instructions)	34	
35	**AMT.** Subtract line 34 from line 33. If zero or less, enter -0-. Enter here and on Form 1040, line 45	35	2,234,725.

Part III Tax Computation Using Maximum Capital Gains Rates

Complete Part III only if you are required to do so by line 31 or by the Foreign Earned Income Tax Worksheet in the instructions.

36	Enter the amount from Form 6251, line 30. If you are filing Form 2555 or 2555-EZ, enter the amount from line 3 of the worksheet in the instructions for line 31	36	21,990,686.
37	Enter the amount from line 6 of the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 44, 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 or 2555-EZ, see instructions for the amount to enter	37	10,442,563.
38	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 or 2555-EZ, see instructions for the amount to enter	38	796,160.
39	If you did not complete a Schedule D Tax Worksheet for the regular tax or the AMT, enter the amount from line 37. Otherwise, add lines 37 and 38, 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 Form 2555 or 2555-EZ, see instructions for the amount to enter	39	11,238,723.
40	Enter the **smaller** of line 36 or line 39	40	11,238,723.
41	Subtract line 40 from line 36	41	10,751,963.
42	If line 41 is $186,300 or less ($93,150 or less if married filing separately), multiply line 41 by 26% (0.26). Otherwise, multiply line 41 by 28% (0.28) and subtract $3,726 ($1,863 if married filing separately) from the result ▶	42	3,006,824.
43	Enter: • $75,300 if married filing jointly or qualifying widow(er), • $37,650 if single or married filing separately, or • $50,400 if head of household.	43	75,300.
44	Enter the amount from line 7 of the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 44, or the amount from line 14 of the Schedule D Tax Worksheet in the instructions for Schedule D (Form 1040), 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, line 43; if zero or less, enter -0-. If you are filing Form 2555 or 2555-EZ, see instructions for the amount to enter	44	0.
45	Subtract line 44 from line 43. If zero or less, enter -0-	45	75,300.
46	Enter the **smaller** of line 36 or line 37	46	10,442,563.
47	Enter the **smaller** of line 45 or line 46. This amount is taxed at 0%	47	75,300.
48	Subtract line 47 from line 46	48	10,367,263.
49	Enter: • $415,050 if single • $233,475 if married filing separately • $466,950 if married filing jointly or qualifying widow(er) • $441,000 if head of household	49	466,950.
50	Enter the amount from line 45	50	75,300.
51	Enter the amount from line 7 of the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 44, or the amount from line 19 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, line 43; if zero or less, enter -0-. If you are filing Form 2555 or Form 2555-EZ, see instructions for the amount to enter	51	
52	Add line 50 and line 51	52	75,300.
53	Subtract line 52 from line 49. If zero or less, enter -0-	53	391,650.
54	Enter the smaller of line 48 or line 53	54	391,650.
55	Multiply line 54 by 15% (0.15) ▶	55	58,748.
56	Add lines 47 and 54	56	466,950.
	If lines 56 and 36 are the same, skip lines 57 through 61 and go to line 62. Otherwise, go to line 57.		
57	Subtract line 56 from line 46	57	9,975,613.
58	Multiply line 57 by 20% (0.20) ▶	58	1,995,123.
	If line 38 is zero or blank, skip lines 59 through 61 and go to line 62. Otherwise, go to line 59.		
59	Add lines 41, 56, and 57	59	21,194,526.
60	Subtract line 59 from line 36	60	796,160.
61	Multiply line 60 by 25% (0.25) ▶	61	199,040.
62	Add lines 42, 55, 58, and 61	62	5,259,735.
63	If line 36 is $186,300 or less ($93,150 or less if married filing separately), multiply line 36 by 26% (0.26). Otherwise, multiply line 36 by 28% (0.28) and subtract $3,726 ($1,863 if married filing separately) from the result	63	6,153,666.
64	Enter the **smaller** of line 62 or line 63 here and on line 31. If you are filing Form 2555 or 2555-EZ, do not enter this amount on line 31. Instead, enter it on line 4 of the worksheet in the instructions for line 31	64	5,259,735.

Form **8886**
(Rev. March 2011)
Department of the Treasury
Internal Revenue Service

Reportable Transaction Disclosure Statement

▶ **Attach to your tax return.**
▶ **See separate instructions.**

OMB No. 1545-1800

Attachment Sequence No. **137**

Name(s) shown on return (individuals enter last name, first name, middle initial)

DONALD J. & MELANIA TRUMP

Identifying number

Number, street, and room or suite no.

City or town, state, and ZIP code
NEW YORK, NY 10022

A If you are filing more than one Form 8886 with your tax return, sequentially number each Form 8886 and enter the statement number for this Form 8886 ▶ Statement number 1 of 1

B Enter the form number of the tax return to which this form is attached or related ▶ 1040
Enter the year of the tax return identified above ▶ 2016
Is this Form 8886 being filed with an amended tax return? ▶ ☐ Yes ☒ No

C Check the box(es) that apply (see instructions). ☐ Initial year filer ☐ Protective disclosure

1a Name of reportable transaction
SECTION 988 LOSS

1b Initial year participated in transaction
N/A TAXPAYER PARTICIPATED THROUGH PTSHP

1c Reportable transaction or tax shelter registration number

2 Identify the type of reportable transaction. Check all boxes that apply (see instructions).
a ☐ Listed **c** ☐ Contractual protection **e** ☐ Transaction of interest
b ☐ Confidential **d** ☒ Loss

3 If you checked box 2a or 2e, enter the published guidance number for the listed transaction or transaction of interest ▶ N/A

4 Enter the number of "same as or substantially similar" transactions reported on this form ▶ 1

5 If you participated in this reportable transaction through a partnership, S corporation, trust, and foreign entity, check the applicable boxes and provide the information below for the entity(s) (see instructions). (Attach additional sheets, if necessary.)

a Type of entity ▶	☒ Partnership ☐ Trust ☐ S corporation ☐ Foreign	☐ Partnership ☐ Trust ☐ S corporation ☐ Foreign
b Name ▶	PAULSON CREDIT OPPORTUNITES MASTER II L	
c Employer identification number (EIN), if known ▶	98-0516727	
d Date Schedule K-1 received from entity (enter "none" if Schedule K-1 not received) ▶	04/05/2017	

6 Enter below the name and address of each individual or entity to whom you paid a fee with regard to the transaction if that individual or entity promoted, solicited, or recommended your participation in the transaction, or provided tax advice related to the transaction. (Attach additional sheets, if necessary.)

	Name	Identifying number (if known)	Fees paid
a			$
	Number, street, and room or suite no.		
	City or town, State, and ZIP code		
b			$
	Number, street, and room or suite no.		
	City or town, State, and ZIP code		

7 Facts

a Identify the type of tax benefit generated by the transaction. Check all the boxes that apply (see instructions).

- ☐ Deductions
- ☐ Exclusions from gross income
- ☐ Absence of adjustments to basis
- ☐ Tax Credits
- ☐ Capital loss
- ☐ Nonrecognition of gain
- ☐ Deferral
- ☒ Ordinary loss
- ☐ Adjustments to basis
- ☐ Other _____

b Further describe the amount and nature of the expected tax treatment and expected tax benefits generated by the transaction for all affected years. Include facts of each step of the transaction that relate to the expected tax benefits including the amount and nature of your investment. Include in your description your participation in the transaction and all related transactions regardless of the year in which they were entered into. Also, include a description of any tax result protection with respect to the transaction.

SEE STATEMENT 109

8 Identify all individuals and entities involved in the transaction that are tax-exempt, foreign, or related. Check the appropriate box(es) (see instructions). Include their name(s), identifying number(s), address(es), and a brief description of their involvement. For each foreign entity, identify its country of incorporation or existence. For each individual or related entity, explain how the individual or entity is related. Attach additional sheets, if necessary.

a Type of individual or entity: ☐ Tax-exempt ☐ Foreign ☐ Related

Name | Identifying number

Address

Description

b Type of individual or entity: ☐ Tax-exempt ☐ Foreign ☐ Related

Name | Identifying number

Address

Description

Form **8903**
(Rev. December 2010)
Department of the Treasury
Internal Revenue Service

Domestic Production Activities Deduction

▶ Attach to your tax return. ▶ See separate instructions.

OMB No. 1545-1984

Attachment Sequence No. **143**

Name(s) as shown on return

DONALD J. & MELANIA TRUMP

Identifying number

			(a) Oil-related production activities	(b) All activities
	Note. Do not complete column (a), unless you have oil-related production activities. Enter amounts for all activities in column (b), including oil-related production activities.			
1	Domestic production gross receipts (DPGR)	1	7,280.	45,072.
2	Allocable cost of goods sold. If you are using the small business simplified overall method, skip lines 2 and 3	2	8,117.	41,975.
3	Enter deductions and losses allocable to DPGR (see instructions)	3	8,487.	10,932.
4	If you are using the small business simplified overall method, enter the amount of cost of goods sold and other deductions or losses you ratably apportion to DPGR. All others, skip line 4	4		
5	Add lines 2 through 4	5	16,604.	52,907.
6	Subtract line 5 from line 1	6	-9,324.	-7,835.
7	Qualified production activities income from estates, trusts, and certain partnerships and S corporations (see instructions) SEE STATEMENT 110	7		691.
8	Add lines 6 and 7. Estates and trusts, go to line 9, all others, skip line 9 and go to line 10	8	-9,324.	-7,144.
9	Amount allocated to beneficiaries of the estate or trust (see instructions)	9		
10a	**Oil-related qualified production activities income.** Estates and trusts, subtract line 9, column (a), from line 8, column (a), all others, enter amount from line 8, column (a). If zero or less, enter -0- here	10a	0.	
b	**Qualified production activities income.** Estates and trusts, subtract line 9, column (b), from line 8, column (b), all others, enter amount from line 8, column (b). If zero or less, enter -0- here, skip lines 11 through 21, and enter -0- on line 22	10b		0.
11	Income limitation (see instructions): • Individuals, estates, and trusts. Enter your adjusted gross income figured without the domestic production activities deduction • All others. Enter your taxable income figured without the domestic production activities deduction (tax-exempt organizations, see instructions)	11		
12	Enter the smaller of line 10b or line 11. If zero or less, enter -0- here, skip lines 13 through 21, and enter -0- on line 22	12		
13	Enter 9% of line 12	13		
14a	Enter the smaller of line 10a or line 12	14a		
b	Reduction for oil-related qualified production activities income. Multiply line 14a by 3%	14b		
15	Subtract line 14b from line 13	15		
16	Form W-2 wages (see instructions)	16		
17	Form W-2 wages from estates, trusts, and certain partnerships and S corporations (see instructions)	17		
18	Add lines 16 and 17. Estates and trusts, go to line 19, all others, skip line 19 and go to line 20	18		
19	Amount allocated to beneficiaries of the estate or trust (see instructions)	19		
20	Estates and trusts, subtract line 19 from line 18, all others, enter amount from line 18	20		
21	Form W-2 wage limitation. Enter 50% of line 20	21		
22	Enter the smaller of line 15 or line 21	22		0.
23	Domestic production activities deduction from cooperatives. Enter deduction from Form 1099-PATR, box 6	23		
24	Expanded affiliated group allocation (see instructions)	24		
25	**Domestic production activities deduction.** Combine lines 22 through 24 and enter the result here and on Form 1040, line 35; Form 1120, line 25; or the applicable line of your return	25		0.

Qualified Production Activity Income Schedule

Name
DONALD J. & MELANIA TRUMP

Identifying Number:

Description	Domestic Production Gross Receipts (DPGR)	DPGR Ratio	Directly Allocable Expenses		Apportioned Expenses	Interest Expense Allocation/ Apportionment			Total Qualified Expenses	Qualified Production Activity Income
			Costs of Goods Sold	Other Costs		Allocable Assets	Assets Ratio	Interest Expense		
THE OBSIDIAN FUND LLC	37,792.	1	33,858.	2,445.	0.				36,303.	691.
ENERGY TRANSFER PARTNERS LP	7,280.	1	8,117.	633.	7,854.				16,604.	-9,324.
TOTAL	45,072.	1	41,975.	3,078.	7,854.				52,907.	
TOTAL FROM QUALIFIED ACTIVITIES	7,280.	1	41,975.	3,078.	7,854.				52,907.	-45,627.

Form **3468**

Department of the Treasury
Internal Revenue Service (99)

Investment Credit

▶ Attach to your tax return.

▶ Information about Form 3468 and its separate instructions is at www.irs.gov/form3468.

OMB No. 1545-0155

2016

Attachment Sequence No. **174**

Name(s) shown on return

Identifying number

DONALD J. & MELANIA TRUMP

Part I Information Regarding the Election To Treat the Lessee as the Purchaser of Investment Credit Property

If you are claiming the investment credit as a lessee based on a section 48(d) (as in effect on November 4, 1990) election, provide the following information. If you acquired more than one property as a lessee, attach a statement showing the information below.

1 Name of lessor _____

2 Address of lessor _____

3 Description of property _____

4 Amount for which you were treated as having acquired the property ▶ $

Part II Qualifying Advanced Coal Project Credit, Qualifying Gasification Project Credit, and Qualifying Advanced Energy Project Credit

5	Qualifying advanced coal project credit (see instructions):				
a	Qualified investment in integrated gasification combined cycle property placed in service during the tax year for projects described in section 48A(d)(3)(B)(i)	$	x 20% (0.20)	5a	
b	Qualified investment in advanced coal-based generation technology property placed in service during the tax year for projects described in section 48A(d)(3)(B)(ii)	$	x 15% (0.15)	5b	
c	Qualified investment in advanced coal-based generation technology property placed in service during the tax year for projects described in section 48A(d)(3)(B)(iii)	$	x 30% (0.30)	5c	
d	Total. Add lines 5a, 5b, and 5c				5d
6	Qualifying gasification project credit (see instructions):				
a	Qualified investment in qualified gasification property placed in service during the tax year for which credits were allocated or reallocated after October 3, 2008, and that includes equipment that separates and sequesters at least 75% of the project's carbon dioxide emissions	$	x 30% (0.30)	6a	
b	Qualified investment in property other than in **a** above placed in service during the tax year	$	x 20% (0.20)	6b	
c	Total. Add lines 6a and 6b				6c
7	Qualifying advanced energy project credit (see instructions): Qualified investment in advanced energy project property placed in service during the tax year	$	x 30% (0.30)		7
8	Reserved				8
9	Enter the applicable unused investment credit from cooperatives (see instructions)				9
10	Add lines 5d, 6c, 7, and 9. Report this amount on Form 3800, Part III, line 1a				10

Part III Rehabilitation Credit and Energy Credit

11	Rehabilitation credit (see instructions for requirements that must be met):			
a	Check this box if you are electing under section 47(d)(5) to take your qualified rehabilitation expenditures into account for the tax year in which paid (or, for self-rehabilitated property, when capitalized). See instructions. **Note:** This election applies to the current tax year and to all later tax years. You may not revoke this election without IRS consent ▶ ☐			
b	Enter the dates on which the 24- or 60-month measuring period begins SEE STATEMENT 112 and ends			
c	Enter the adjusted basis of the building as of the beginning date above (or the first day of your holding period, if later) $			
d	Enter the amount of the qualified rehabilitation expenditures incurred, or treated as incurred, during the period on line 11b above $			
	Enter the amount of qualified rehabilitation expenditures and multiply by the percentage shown:			
e	Pre-1936 buildings $ x 10% (0.10)		11e	
f	Certified historic structures $ 131,270,734. x 20% (0.20)		11f	26,254,147.
	For properties identified on line 11f, complete lines 11g and 11h.			
g	Enter the assigned NPS project number or the pass-through entity's employer identification number (see instructions) STATEMENT 111			
h	Enter the date that the NPS approved the Request for Certification of Completed Work (see instructions)			
i	Rehabilitation credit from an electing large partnership (Schedule K-1 (Form 1065-B), box 9)		11i	
12	Energy credit:			
a	Basis of property using geothermal energy or solar energy (acquired before January 1, 2006, and the basis attributable to construction, reconstruction, or erection by the taxpayer before January 1, 2006) placed in service during the tax year (see instructions) $ x 10% (0.10)		12a	
b	Basis of property using solar illumination or solar energy placed in service during the tax year that was acquired after December 31, 2005, and the basis attributable to construction, reconstruction, or erection by the taxpayer after December 31, 2005 (see instructions) $ x 30% (0.30)		12b	
	Qualified fuel cell property (see instructions):			
c	Basis of property placed in service during the tax year that was acquired after December 31, 2005, and before October 4, 2008, and the basis attributable to construction, reconstruction, or erection by the taxpayer after December 31, 2005, and before October 4, 2008 $ x 30% (0.30)		12c	
d	Applicable kilowatt capacity of property on line 12c (see instructions) ▶ x $1,000		12d	
e	Enter the lesser of line 12c or line 12d		12e	
f	Basis of property placed in service during the tax year that was acquired after October 3, 2008, and the basis attributable to construction, reconstruction, or erection by the taxpayer after October 3, 2008 $ x 30% (0.30)		12f	
g	Applicable kilowatt capacity of property on line 12f (see instructions) ▶ x $3,000		12g	
h	Enter the lesser of line 12f or line 12g		12h	
	Qualified microturbine property (see instructions):			
i	Basis of property placed in service during the tax year that was acquired after December 31, 2005, and the basis attributable to construction, reconstruction, or erection by the taxpayer after December 31, 2005 $ x 10% (0.10)		12i	
j	Kilowatt capacity of property on line 12i ▶ x $200		12j	
k	Enter the lesser of line 12i or line 12j		12k	

Part III Rehabilitation Credit and Energy Credit (continued)

Combined heat and power system property (see instructions):

Caution: You cannot claim this credit if the electrical capacity of the property is more than 50 megawatts or 67,000 horsepower.

l	Basis of property placed in service during the tax year that was acquired after October 3, 2008, and the basis attributable to construction, reconstruction, or erection by the taxpayer after October 3, 2008 ... $ _____ x 10% (0.10)	12l		
m	If the electrical capacity of the property is measured in: • Megawatts, divide 15 by the megawatt capacity. Enter 1.0 if the capacity is 15 megawatts or less. • Horsepower, divide 20,000 by the horsepower. Enter 1.0 if the capacity is 20,000 horsepower or less	12m		
n	Multiply line 12l by line 12m	12n		
	Qualified small wind energy property (see instructions):			
o	Basis of property placed in service during the tax year that was acquired after October 3, 2008, and before January 1, 2009, and the basis attributable to the construction, reconstruction, or erection by the taxpayer after October 3, 2008, and before January 1, 2009 ... $ _____ x 30% (0.30)	12o		
p	Enter the smaller of line 12o or $4,000	12p		
q	Basis of property placed in service during the tax year that was acquired after December 31, 2008, and the basis attributable to construction, reconstruction, or erection by the taxpayer after December 31, 2008 ... $ _____ x 30% (0.30)	12q		
	Geothermal heat pump systems (see instructions):			
r	Basis of property placed in service during the tax year that was acquired after October 3, 2008, and the basis attributable to construction, reconstruction, or erection by the taxpayer after October 3, 2008 ... $ _____ x 10% (0.10)	12r		
	Qualified investment credit facility property (see instructions):			
s	Basis of property (other than wind facility property and the construction of which began after 2016) placed in service during the tax year ... $ _____ x 30% (0.30)	12s		
t	Basis of wind facility property placed in service during the tax year and the construction of which begins during 2017 ... $ _____ x 24% (0.24)	12t		
13	Enter the applicable unused investment credit from cooperatives (see instructions)	13		
14	Add lines 11e, 11f, 11i, 12a, 12b, 12e, 12h, 12k, 12n, 12p, 12q, 12r, 12s, 12t, and 13. Report this amount on Form 3800, Part III, line 4a	14		26,254,147.

Form 6251 - AMT Charitable Contributions Worksheet Page 1

AGI -32,409,674.

50% of AGI -16,204,837.

DONALD J. & MELANIA TRUMP

Year		100% Limit	50% Limit	30% Limit	Appreciated Property 30% Limit	Appreciated Property 20% Limit	Total Contributions Allowed	Total Contributions Carryover
2006	Contributions							
Less:	Allowed							
Less:	NOL Abs. CRP							
	CRP c/o							
2007	Contributions							
Less:	Allowed							
Less:	NOL Abs. CRP							
	CRP c/o							
2008	Contributions							
Less:	Allowed							
Less:	NOL Abs. CRP							
	CRP c/o							
2009	Contributions							
Less:	Allowed							
Less:	NOL Abs. CRP							
	CRP c/o							
2010	Contributions							
Less:	Allowed							
Less:	NOL Abs. CRP							
	CRP c/o							
2011	Contributions							
Less:	Allowed							
Less:	NOL Absorb.							
Less:	NOL Abs. CRP							
	Lost c/o							
	CRP c/o							
2012	Contributions							
Less:	Allowed							
Less:	NOL Absorb.							
Less:	NOL Abs. CRP							
	Carryover ...							
	CRP c/o							
2013	Contributions							
Less:	Allowed							
Less:	NOL Absorb.							
Less:	NOL Abs. CRP							
	Carryover ...							
	GRP c/o							
2014	Contributions			20,760,811.				
Less:	Allowed							
Less:	NOL Absorb.							
Less:	NOL Abs. CRP and MWD							
	Carryover ...			20,760,811.				20,760,811.
	CRP c/o							

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Form 6251 - AMT Charitable Contributions Worksheet Page 2

Year		100% Limit	50% Limit	30% Limit	Appreciated Property 30% Limit	Appreciated Property 20% Limit	Total Contributions Allowed	Total Contributions Carryover
2015	Contributions		4,871,979.	49,500.				
Less:	Allowed							
Less:	NOL Absorb.							
Less:	NOL Abs. CRP and MWD							
	Carryover ...		4,871,979.	49,500.				4,921,479.
	CRP c/o							
2016	Contributions		1,191,210.					
Less:	Allowed							
Less:	NOL Absorb.							
Less:	NOL Abs. CRP and MWD		1,191,210.					
	Carryover ...							1,191,210.
	CRP c/o							
	AMT charitable contributions							26,873,500.
Less:	Charitable contributions allowed under regular tax calculation							
	Charitable contributions adjustment to Form 6251, line 27							

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	MAR-A-LAGO CLUB, LLC						
	* REGULAR INCOME	7,340,880.					
	DEPR ADJ	-532,849.		-532,849.			
	* AMT NET INCOME	6,808,031.		-532,849.			
K1-	MAR-A-LAGO CLUB, INC.						
	* REGULAR INCOME	7,817.					
	DEPR ADJ	-533.		-533.			
	* AMT NET INCOME	7,284.		-533.			
K1-	DJT HOLDINGS MANAGING						
	MEMBER LLC						
	* REGULAR INCOME	-694,038.					
	DEPR ADJ	-5,696.		-5,696.			
	* AMT NET INCOME	-699,734.		-5,696.			
K1-	DJT HOLDINGS TRUMP END						
	EAVOR 12 LLC						
	* REGULAR INCOME	-8,267,821.					
	DEPR ADJ	157,058.		157,058.			
	* AMT NET INCOME	-8,110,763.		157,058.			
K1-	TRUMP INTERNATIONAL GO						
	LF CLUB LLC						
	* REGULAR INCOME	2,777,186.					
	DEPR ADJ	-56,792.		-56,792.			
	* AMT NET INCOME	2,720,394.		-56,792.			

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	TRUMP INTERNATIONAL GO						
	LF CLUB INC						
	* REGULAR INCOME	28.					
	DEPR ADJ	-1.		-1.			
	* AMT NET INCOME	27.		-1.			
E-	ENERGY TRANSFER PARTNE						
	RS LP - PTP						
	* REGULAR INCOME	-272,339.					
	AMT ADJUSTMENTS	1,979.			1,979.		
	* AMT NET INCOME	-270,360.					
C-	TRUMP RESTAURANTS LLC						
	* REGULAR INCOME	129,745.					
	AMT DEPR ADJ	2,483.			2,483.		
	* AMT NET INCOME	132,228.			2,483.		
C-	DJT OPERATIONS I LLC						
	* REGULAR INCOME	0.					
	AMT DEPR ADJ	-8,447.			-8,447.		
	* AMT NET INCOME	-8,447.			-8,447.		
E-	1094 S. OCEAN AVENUE -						
	1094 S. OCEAN AVENUE,						
	* REGULAR INCOME	-233,001.					
	AMT DEPR ADJ	13,242.			13,242.		
	* AMT NET INCOME	-219,759.			13,242.		

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
E-	124 WOODBRIDGE - 124 W						
	OODBRIDGE ROAD, PALM B						
	* REGULAR INCOME	-16,264.					
	AMT DEPR ADJ	3,568.			3,568.		
	* AMT NET INCOME	-12,696.			3,568.		
4797	TRUMP EQUITABLE FIFTH						
	AVENUE CO						
	* REGULAR INCOME	-78,210.					
	* AMT NET INCOME	-78,210.					
4797	TRUMP CPS LLC						
	* REGULAR INCOME	2,651,666.					
	* AMT NET INCOME	2,651,666.					
4797	OCEAN AIR INVESTORS LL						
	C						
	* REGULAR INCOME	18,831.					
	* AMT NET INCOME	18,831.					
4797	OAKDALE INVESTORS LLC						
	* REGULAR INCOME	8,765.					
	* AMT NET INCOME	8,765.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
4797	TIPPERARY REALTY CORP						
	* REGULAR INCOME	-78.					
	* AMT NET INCOME	-78.					
4797	TRUMP CPS CORP						
	* REGULAR INCOME	2,654.					
	* AMT NET INCOME	2,654.					
4797	TRUMP TOWER MANAGING M						
	EMBER INC						
	* REGULAR INCOME	-791.					
	* AMT NET INCOME	-791.					
4797	THE OBSIDIAN FUND LLC						
	* REGULAR INCOME	-21.					
	* AMT NET INCOME	-21.					
4797	THE OBSIDIAN FUND LLC						
	* REGULAR INCOME	-877,010.					
	* AMT NET INCOME	-877,010.					
4797	AG DIVERSIFIED CREDIT						
	STRATEGIES FUND LP						
	* REGULAR INCOME	226,794.					
	* AMT NET INCOME	226,794.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
4797	MIDOCEAN CREDIT OPPORT						
	UNITY FUND LP						
	* REGULAR INCOME	56,161.					
	* AMT NET INCOME	56,161.					
4797	TRUMP PARK AVENUE LLC						
	(TRUMP DELMONICO LL						
	* REGULAR INCOME	4,818,091.					
	* AMT NET INCOME	4,818,091.					
4797	TRUMP PARK AVENUE LLC						
	- ACQUISITION						
	* REGULAR INCOME	4,467,084.					
	* AMT NET INCOME	4,467,084.					
K1-	TRUMP EQUITABLE FIFTH						
	AVENUE CO						
	* REGULAR INCOME	17,669,579.					
	AMT ADJUSTMENTS	-25,322.			-25,322.		
	* AMT NET INCOME	17,644,257.			-25,322.		
K1-	THE EAST 61 ST. COMPAN						
	Y						
	* REGULAR INCOME	-80,213.					
	AMT ADJUSTMENTS	27.			27.		
	* AMT NET INCOME	-80,186.			27.		

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	THE EAST 61 ST. COMPAN						
	Y						
	* REGULAR INCOME	-699.					
	AMT ADJUSTMENTS	27.			27.		
	* AMT NET INCOME	-672.			27.		
K1-	PARK BRIAR ASSOCIATES						
	LLC						
	* REGULAR INCOME	76,566.					
	AMT ADJUSTMENTS	1,038.			1,038.		
	* AMT NET INCOME	77,604.			1,038.		
K1-	40 WALL DEVELOPMENT AS						
	SOC, LLC						
	* REGULAR INCOME	6,460,549.					
	AMT ADJUSTMENTS	20,095.			20,095.		
	* AMT NET INCOME	6,480,644.			20,095.		
K1-	HUDSON WATERFRONT ASSO						
	C V, L.P.						
	* REGULAR INCOME	242,239.					
	AMT ADJUSTMENTS	5.			5.		
	* AMT NET INCOME	242,244.			5.		

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	HUDSON WATERFRONT ASSO						
	C II, LP						
	* REGULAR INCOME	-60,356.					
	* AMT NET INCOME	-60,356.					
K1-	HUDSON WATERFRONT ASSO						
	C IV, LP						
	* REGULAR INCOME	543,267.					
	* AMT NET INCOME	543,267.					
K1-	TRUMP CPS LLC						
	* REGULAR INCOME	-52,044.					
	AMT ADJUSTMENTS	-58,742.			-58,742.		
	* AMT NET INCOME	-110,786.			-58,742.		
K1-	MISS UNIVERSE LP, LLP						
	* REGULAR INCOME	3,244,314.					
	* AMT NET INCOME	3,244,314.					
K1-	TRUMP PLAZA LLC						
	* REGULAR INCOME	1,936,052.					
	AMT ADJUSTMENTS	1,417.			1,417.		
	* AMT NET INCOME	1,937,469.			1,417.		

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	TRUMP 845 UN LIMITED P						
	ARTNERSHIP						
	* REGULAR INCOME	-55,511.					
	* AMT NET INCOME	-55,511.					
K1-	TRUMP MODEL MANAGEMENT						
	LLC (TMG MEMBER LLC)						
	* REGULAR INCOME	-409,707.					
	* AMT NET INCOME	-409,707.					
K1-	TRUMP KOREA LLC (KOREA						
	N PROJECTS)						
	* REGULAR INCOME	-100.					
	* AMT NET INCOME	-100.					
K1-	TRUMP/NEW WORLD PROPER						
	TY MANAGEMENT LLC						
	* REGULAR INCOME	-130.					
	* AMT NET INCOME	-130.					
K1-	REG TRU EQUITIES LTD						
	* REGULAR INCOME	-59.					
	* AMT NET INCOME	-59.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	TIPPERARY REALTY CORP						
	* REGULAR INCOME	15,947.					
	AMT ADJUSTMENTS	-25.			-25.		
	* AMT NET INCOME	15,922.			-25.		
K1-	PLAZA CONSULTING CORP						
	* REGULAR INCOME	-1,388.					
	* AMT NET INCOME	-1,388.					
K1-	TRUMP PROJECT MANAGEME						
	NT CORP						
	* REGULAR INCOME	-9,958.					
	* AMT NET INCOME	-9,958.					
K1-	TRUMP'S CASTLE MANAGEM						
	ENT CORP.						
	* REGULAR INCOME	-621.					
	* AMT NET INCOME	-621.					
K1-	TRAVEL ENTERPRISES MAN						
	AGEMENT INC						
	* REGULAR INCOME	-11,631.					
	* AMT NET INCOME	-11,631.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)	Social Security Number
DONALD J. & MELANIA TRUMP	

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	TRUMP ICE INC.						
	* REGULAR INCOME	-116.					
	* AMT NET INCOME	-116.					
K1-	HELICOPTER AIR SERVICE						
	S INC						
	* REGULAR INCOME	-941.					
	* AMT NET INCOME	-941.					
K1-	PARC CONSULTING INC						
	* REGULAR INCOME	1,422.					
	* AMT NET INCOME	1,422.					
K1-	TRUMP CENTRAL PARK WES						
	T CORP						
	* REGULAR INCOME	52,276.					
	* AMT NET INCOME	52,276.					
K1-	TRUMP EMPIRE STATE, IN						
	C.						
	* REGULAR INCOME	-373.					
	* AMT NET INCOME	-373.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	FIFTY-SEVEN MANAGEMENT						
	CORP						
	* REGULAR INCOME	68,609.					
	* AMT NET INCOME	68,609.					
K1-	TRUMP VILLAGE CONSTRUC						
	TION CORP						
	* REGULAR INCOME	339.					
	AMT ADJUSTMENTS	5.			5.		
	* AMT NET INCOME	344.			5.		
K1-	TRUMP CPS CORP						
	* REGULAR INCOME	-72.					
	AMT ADJUSTMENTS	-59.			-59.		
	* AMT NET INCOME	-131.			-59.		
K1-	DEVELOPMENT MEMBER INC						
	* REGULAR INCOME	-18.					
	* AMT NET INCOME	-18.					
K1-	FIRST MEMBER INC						
	* REGULAR INCOME	-216.					
	AMT ADJUSTMENTS	31.			31.		
	* AMT NET INCOME	-185.			31.		

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	TRUMP PAGEANTS, INC.						
	* REGULAR INCOME	58,827.					
	* AMT NET INCOME	58,827.					
K1-	BEACH HAVEN APARTMENTS						
	# 1, INC.						
	* REGULAR INCOME	87.					
	* AMT NET INCOME	87.					
K1-	SHORE HAVEN APARTMENTS						
	# 1, INC.						
	* REGULAR INCOME	329.					
	* AMT NET INCOME	329.					
K1-	FLIGHTS INC.						
	* REGULAR INCOME	-137.					
	* AMT NET INCOME	-137.					
K1-	TRUMP PLAZA MEMBER INC						
	* REGULAR INCOME	19,691.					
	AMT ADJUSTMENTS	14.			14.		
	* AMT NET INCOME	19,705.			14.		

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	TRUMP VILLAGE CONST CO						
	RP-DJT GR TR						
	* REGULAR INCOME	84,305.					
	AMT ADJUSTMENTS	1,291.			1,291.		
	* AMT NET INCOME	85,596.			1,291.		
K1-	81 PINE NOTE HOLDER IN						
	C						
	* REGULAR INCOME	-59.					
	* AMT NET INCOME	-59.					
K1-	TRUMP TOWER MANAGING M						
	EMBER INC						
	* REGULAR INCOME	90,655.					
	* AMT NET INCOME	90,655.					
K1-	TRUMP 845 UN MGR CORP						
	* REGULAR INCOME	-1,354.					
	* AMT NET INCOME	-1,354.					
K1-	BEACH HAVEN APARMTENTS						
	#1 INC DJT GR TR						
	* REGULAR INCOME	32,695.					
	* AMT NET INCOME	32,695.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

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Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	SHORE HAVEN APARTMENTS						
	#1 INC DJT GR TR						
	* REGULAR INCOME	81,998.					
	* AMT NET INCOME	81,998.					
K1-	DONALD J TRUMP ELIZABE						
	TH TRUST						
	* REGULAR INCOME	0.					
	FORM 1041, LINE 16	1,817.					1,817.
	* AMT NET INCOME	1,817.					
K1-	DONALD J TRUMP 'FRED'						
	TRUST						
	* REGULAR INCOME	0.					
	FORM 1041, LINE 16	3,326.					3,326.
	* AMT NET INCOME	3,326.					
K1-	ELIZABETH TRUMP GRANDC						
	HILDREN - DONALD						
	* REGULAR INCOME	0.					
	FORM 1041, LINE 16	3,663.					3,663.
	* AMT NET INCOME	3,663.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	TRUMP MANAGEMENT INC						
	* REGULAR INCOME	6,397.					
	* AMT NET INCOME	6,397.					
K1-	TRUMP DELMONICO LLC						
	* REGULAR INCOME	-5,137.					
	* AMT NET INCOME	-5,137.					
K1-	TRUMP TORONTO DEVELOPM						
	ENT INC						
	* REGULAR INCOME	-2,809.					
	* AMT NET INCOME	-2,809.					
K1-	VH PROPERTY CORP						
	* REGULAR INCOME	-690,428.					
	AMT ADJUSTMENTS	373.			373.		
	* AMT NET INCOME	-690,055.			373.		
K1-	STARRETT CITY ASSOCIAT						
	ES						
	* REGULAR INCOME	421,172.					
	AMT ADJUSTMENTS	57,128.			57,128.		
	* AMT NET INCOME	478,300.			57,128.		

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	TRUMP LAS VEGAS SALES						
	& MARKETING INC						
	* REGULAR INCOME	13,808,417.					
	* AMT NET INCOME	13,808,417.					
K1-	TRUMP PARK AVENUE LLC						
	* REGULAR INCOME	-5,089.					
	* AMT NET INCOME	-5,089.					
K1-	TRUMP MARKS HOLDING LP						
	* REGULAR INCOME	-90,279.					
	* AMT NET INCOME	-90,279.					
K1-	TRUMP MARKS GP CORP						
	* REGULAR INCOME	-1,168.					
	* AMT NET INCOME	-1,168.					
K1-	HUDSON WATERFRONT ASSO						
	C III, LP						
	* REGULAR INCOME	453,109.					
	AMT ADJUSTMENTS	9.			9.		
	* AMT NET INCOME	453,118.			9.		

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	TRUMP PRODUCTIONS LLC						
	* REGULAR INCOME	139,842.					
	* AMT NET INCOME	139,842.					
K1-	TRUMP PRODUCTIONS MANA						
	GING MEMBER INC						
	* REGULAR INCOME	-1,231.					
	* AMT NET INCOME	-1,231.					
K1-	TRUMP INTERNATIONAL HO						
	TELS MANAGEMENT LLC						
	* REGULAR INCOME	-3,881,254.					
	* AMT NET INCOME	-3,881,254.					
K1-	TIHM MEMBER CORP						
	* REGULAR INCOME	-4,260.					
	* AMT NET INCOME	-4,260.					
K1-	TIHT MEMBER LLC						
	* REGULAR INCOME	-2,023.					
	* AMT NET INCOME	-2,023.					
K1-	TIHT COMMERCIAL LLC						
	* REGULAR INCOME	424,886.					
	* AMT NET INCOME	424,886.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	TRUMP LAS OLAS LLC						
	* REGULAR INCOME	-656.					
	* AMT NET INCOME	-656.					
K1-	TRUMP INTERNATIONAL GO						
	LF CLUB SCOTLAND LTD						
	* REGULAR INCOME	-2,881,722.					
	* AMT NET INCOME	-2,881,722.					
K1-	BAYROCK- TRUMP SOHO ME						
	MBER LLC						
	* REGULAR INCOME	-1,646.					
	* AMT NET INCOME	-1,646.					
K1-	TRUMP FOLLIES LLC						
	* REGULAR INCOME	-136.					
	* AMT NET INCOME	-136.					
K1-	809 NORTH CANON MEMBER						
	CORP						
	* REGULAR INCOME	-2,183.					
	* AMT NET INCOME	-2,183.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	TRUMP FLORIDA MANAGER						
	CORP						
	* REGULAR INCOME	-603.					
	* AMT NET INCOME	-603.					
K1-	THE TRUMP MARKS REAL E						
	STATE CORP						
	* REGULAR INCOME	-509.					
	* AMT NET INCOME	-509.					
K1-	TRUMP MARKS REAL ESTAT						
	E LLC						
	* REGULAR INCOME	-17,061.					
	* AMT NET INCOME	-17,061.					
K1-	TRUMP MARKS PANAMA LLC						
	* REGULAR INCOME	446,141.					
	* AMT NET INCOME	446,141.					
K1-	TRUMP MARKS PHILADELPH						
	IA LLC						
	* REGULAR INCOME	-2,289.					
	* AMT NET INCOME	-2,289.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	TRUMP MARKS HOLLYWOOD						
	LLC						
	* REGULAR INCOME	-2,537.					
	* AMT NET INCOME	-2,537.					
K1-	TRUMP MARKS WAIKIKI LL						
	C						
	* REGULAR INCOME	678,613.					
	* AMT NET INCOME	678,613.					
K1-	TRUMP MARKS DUBAI LLC						
	* REGULAR INCOME	-2,232.					
	* AMT NET INCOME	-2,232.					
K1-	TRUMP MARKS PALM BEACH						
	LLC						
	* REGULAR INCOME	-2,232.					
	* AMT NET INCOME	-2,232.					
K1-	TRUMP MARKS SOHO LLC						
	* REGULAR INCOME	-1,960.					
	* AMT NET INCOME	-1,960.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	TRUMP MARKS WHITE PLAI						
	NS LLC						
	* REGULAR INCOME	-2,264.					
	* AMT NET INCOME	-2,264.					
K1-	TRUMP MARKS WESTCHESTE						
	R LLC						
	* REGULAR INCOME	-2,314.					
	* AMT NET INCOME	-2,314.					
K1-	TRUMP MARKS STAMFORD L						
	LC						
	* REGULAR INCOME	364,845.					
	* AMT NET INCOME	364,845.					
K1-	TRUMP MARKS NEW ROCHEL						
	LE LLC						
	* REGULAR INCOME	9,547.					
	* AMT NET INCOME	9,547.					
K1-	TRUMP MARKS CANOUAN LL						
	C						
	* REGULAR INCOME	-4,065.					
	* AMT NET INCOME	-4,065.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	TRUMP MARKS JERSEY CIT						
	Y LLC						
	* REGULAR INCOME	-2,343.					
	* AMT NET INCOME	-2,343.					
K1-	TRUMP MARKS HOLLYWOOD						
	CORP						
	* REGULAR INCOME	-413.					
	* AMT NET INCOME	-413.					
K1-	TRUMP MARKS SUNNY ISLE						
	S I LLC						
	* REGULAR INCOME	254,061.					
	* AMT NET INCOME	254,061.					
K1-	TRUMP MARKS SUNNY ISLE						
	S II LLC						
	* REGULAR INCOME	-2,234.					
	* AMT NET INCOME	-2,234.					
K1-	TRUMP MARKS WAIKIKI CO						
	RP						
	* REGULAR INCOME	6,473.					
	* AMT NET INCOME	6,473.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	TRUMP MARKS CANOUAN CO						
	RP						
	* REGULAR INCOME	-323.					
	* AMT NET INCOME	-323.					
K1-	TRUMP MARKS DUBAI CORP						
	* REGULAR INCOME	-352.					
	* AMT NET INCOME	-352.					
K1-	TRUMP MARKS SOHO LICEN						
	SE CORP						
	* REGULAR INCOME	-120.					
	* AMT NET INCOME	-120.					
K1-	TRUMP MARKS WESTCHESTE						
	R CORP						
	* REGULAR INCOME	-303.					
	* AMT NET INCOME	-303.					
K1-	TRUMP MARKS STAMFORD C						
	ORP						
	* REGULAR INCOME	3,355.					
	* AMT NET INCOME	3,355.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	TRUMP MARKS JERSEY CIT						
	Y CORP						
	* REGULAR INCOME	-411.					
	* AMT NET INCOME	-411.					
K1-	TRUMP MARKS SUNNY ISLE						
	S I MEMBER CORP						
	* REGULAR INCOME	2,236.					
	* AMT NET INCOME	2,236.					
K1-	TRUMP MARKS MORTGAGE C						
	ORP						
	* REGULAR INCOME	-287.					
	* AMT NET INCOME	-287.					
K1-	TRUMP MARKS EGYPT LLC						
	* REGULAR INCOME	-353.					
	* AMT NET INCOME	-353.					
K1-	TRUMP MARKS EGYPT CORP						
	* REGULAR INCOME	-336.					
	* AMT NET INCOME	-336.					

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Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	TRUMP MARKS PUERTO RIC						
	O I LLC						
	* REGULAR INCOME	-2,232.					
	* AMT NET INCOME	-2,232.					
K1-	TRUMP MARKS PUERTO RIC						
	O I MEMBER CORP						
	* REGULAR INCOME	-276.					
	* AMT NET INCOME	-276.					
K1-	TRUMP MARKS PHILADELPH						
	IA CORP						
	* REGULAR INCOME	-410.					
	* AMT NET INCOME	-410.					
K1-	TRUMP MARKS LAS VEGAS						
	LLC						
	* REGULAR INCOME	-2,232.					
	* AMT NET INCOME	-2,232.					
K1-	TRUMP MARKS LAS VEGAS						
	CORP						
	* REGULAR INCOME	-248.					
	* AMT NET INCOME	-248.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	TRUMP MARKS MAGAZINE C						
	ORP						
	* REGULAR INCOME	-118.					
	* AMT NET INCOME	-118.					
K1-	TRUMP MARKS MAGAZINE L						
	LC						
	* REGULAR INCOME	-1,030.					
	* AMT NET INCOME	-1,030.					
K1-	TRUMP MARKS NEW ROCHEL						
	LE CORP						
	* REGULAR INCOME	-186.					
	* AMT NET INCOME	-186.					
K1-	TRUMP MARKS PALM BEACH						
	CORP						
	* REGULAR INCOME	-360.					
	* AMT NET INCOME	-360.					
K1-	TRUMP GOLF COCO BEACH						
	LLC						
	* REGULAR INCOME	-33,261.					
	* AMT NET INCOME	-33,261.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	TRUMP GOLF COCO BEACH						
	MEMBER CORP						
	* REGULAR INCOME	-561.					
	* AMT NET INCOME	-561.					
K1-	TRUMP MARKS WHITE PLAI						
	NS CORP						
	* REGULAR INCOME	-360.					
	* AMT NET INCOME	-360.					
K1-	TRUMP MARKS FT. LAUDER						
	DALE MEMBER CORP						
	* REGULAR INCOME	-283.					
	* AMT NET INCOME	-283.					
K1-	TRUMP MARKS PANAMA COR						
	P						
	* REGULAR INCOME	4,119.					
	* AMT NET INCOME	4,119.					
K1-	TRUMP MARKS TORONTO LL						
	C						
	* REGULAR INCOME	-408.					
	* AMT NET INCOME	-408.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	TRUMP MARKS TORONTO CO						
	RP						
	* REGULAR INCOME	-284.					
	* AMT NET INCOME	-284.					
K1-	TRUMP MARKS SUNNY ISLE						
	S II MEMBER CORP						
	* REGULAR INCOME	-303.					
	* AMT NET INCOME	-303.					
K1-	TRUMP MARKS FT. LAUDER						
	DALE LLC						
	* REGULAR INCOME	-297.					
	* AMT NET INCOME	-297.					
K1-	TRUMP MARKS TAMPA LLC						
	* REGULAR INCOME	-351.					
	* AMT NET INCOME	-351.					
K1-	TRUMP MARKS MTG LLC						
	* REGULAR INCOME	-544.					
	* AMT NET INCOME	-544.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	THE TRUMP FOLLIES MEMB						
	ER INC						
	* REGULAR INCOME	-117.					
	* AMT NET INCOME	-117.					
K1-	TRUMP MARKS TAMPA CORP						
	* REGULAR INCOME	-284.					
	* AMT NET INCOME	-284.					
K1-	TRUMP NATIONAL GOLF CL						
	UB COLTS NECK LLC						
	* REGULAR INCOME	-1,161,432.					
	AMT ADJUSTMENTS	-8,194.			-8,194.		
	* AMT NET INCOME	-1,169,626.			-8,194.		
K1-	TRUMP MARKS PHILIPPINE						
	S						
	* REGULAR INCOME	768,108.					
	* AMT NET INCOME	768,108.					
K1-	TRUMP MARKS PHILIPPINE						
	S CORP						
	* REGULAR INCOME	7,479.					
	* AMT NET INCOME	7,479.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	TRUMP MARKS ISTANBUL I						
	I LLC						
	* REGULAR INCOME	727,233.					
	* AMT NET INCOME	727,233.					
K1-	TRUMP MARKS ISTANBUL I						
	I CORP						
	* REGULAR INCOME	6,959.					
	* AMT NET INCOME	6,959.					
K1-	UNIT 2502 ENTERPRISES						
	CORP						
	* REGULAR INCOME	-356.					
	* AMT NET INCOME	-356.					
K1-	UNIT 2502 ENTERPRISES						
	LLC						
	* REGULAR INCOME	-1,893.					
	* AMT NET INCOME	-1,893.					
K1-	TRUMP MARKS MATTRESS L						
	LC						
	* REGULAR INCOME	66,740.					
	* AMT NET INCOME	66,740.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	TRUMP MARKS MATTRESS M						
	EMBER CORP						
	* REGULAR INCOME	337.					
	* AMT NET INCOME	337.					
K1-	TRUMP JETS LLC						
	* REGULAR INCOME	-1,005.					
	* AMT NET INCOME	-1,005.					
K1-	SENTIENT JETS MEMBER C						
	ORP						
	* REGULAR INCOME	-365.					
	* AMT NET INCOME	-365.					
K1-	TRUMP MARKS ATLANTA LL						
	C						
	* REGULAR INCOME	-2,178.					
	* AMT NET INCOME	-2,178.					
K1-	TRUMP MARKS PUERTO RIC						
	O II LLC						
	* REGULAR INCOME	-2,932.					
	* AMT NET INCOME	-2,932.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

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DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	TRUMP MARKS PUERTO RIC						
	O II MEMBER CORP						
	* REGULAR INCOME	-385.					
	* AMT NET INCOME	-385.					
K1-	TRUMP CANOUAN ESTATE L						
	LC						
	* REGULAR INCOME	-408.					
	* AMT NET INCOME	-408.					
K1-	TRUMP CANOUAN ESTATE M						
	EMBER CORP						
	* REGULAR INCOME	-341.					
	* AMT NET INCOME	-341.					
K1-	TRUMP MARKS TORONTO LP						
	* REGULAR INCOME	-2,239.					
	* AMT NET INCOME	-2,239.					
K1-	TRUMP FLORIDA MANAGEME						
	NT LLC						
	* REGULAR INCOME	-406.					
	* AMT NET INCOME	-406.					

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Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	TNGC DUTCHESS COUNTY M						
	EMBER CORP						
	* REGULAR INCOME	-6,657.					
	* AMT NET INCOME	-6,657.					
K1-	DSN LICENSING LLC (FKA						
	TRUMP MARKS NETWORK L						
	* REGULAR INCOME	-975.					
	* AMT NET INCOME	-975.					
K1-	GOLF PRODUCTIONS LLC						
	* REGULAR INCOME	-50,430.					
	* AMT NET INCOME	-50,430.					
K1-	TRUMP TORONTO MEMBER C						
	ORP						
	* REGULAR INCOME	-360.					
	* AMT NET INCOME	-360.					
K1-	TRUMP NATIONAL GOLF CL						
	UB WASHINGTON DC						
	* REGULAR INCOME	-2,019.					
	* AMT NET INCOME	-2,019.					

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Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	MELANIA MARKS ACCESSOR						
	IES LLC						
	* REGULAR INCOME	-576.					
	* AMT NET INCOME	-576.					
K1-	TRUMP ACQUISITION LLC						
	* REGULAR INCOME	-353.					
	* AMT NET INCOME	-353.					
K1-	MELANIA MARKS ACCESSOR						
	IES MEMBER CORP						
	* REGULAR INCOME	-56.					
	* AMT NET INCOME	-56.					
K1-	TRUMP MARKS ATLANTA ME						
	MBER CORP						
	* REGULAR INCOME	-297.					
	* AMT NET INCOME	-297.					
K1-	TRUMP HOME MARKS MEMBE						
	R CORP						
	* REGULAR INCOME	-92.					
	* AMT NET INCOME	-92.					

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Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	TRUMP DEVELOPMENT SERV						
	ICES MEMBER CORP						
	* REGULAR INCOME	-704.					
	* AMT NET INCOME	-704.					
K1-	TRUMP MARKS MENSWEAR M						
	EMBER CORP						
	* REGULAR INCOME	306.					
	* AMT NET INCOME	306.					
K1-	DSN LICENSING MEMBER C						
	ORP						
	* REGULAR INCOME	-161.					
	* AMT NET INCOME	-161.					
K1-	TRUMP MARKS FINE FOODS						
	LLC						
	* REGULAR INCOME	11,933.					
	* AMT NET INCOME	11,933.					
K1-	SC LP SHOPPING CENTER						
	LLC						
	* REGULAR INCOME	14,414.					
	* AMT NET INCOME	14,414.					

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Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	TRUMP HOME MARKS LLC						
	* REGULAR INCOME	18,588.					
	* AMT NET INCOME	18,588.					
K1-	TRUMP DEVELOPMENT SERV						
	ICES LLC						
	* REGULAR INCOME	-2,411.					
	* AMT NET INCOME	-2,411.					
K1-	TRUMP SALES & LEASING						
	CHICAGO LLC						
	* REGULAR INCOME	-1,700.					
	* AMT NET INCOME	-1,700.					
K1-	TRUMP MARKS MENSWEAR L						
	LC						
	* REGULAR INCOME	120,874.					
	* AMT NET INCOME	120,874.					
K1-	TRUMP INTERNATIONAL GO						
	LF CLUB LLC						
	* REGULAR INCOME	-283,894.					
	* AMT NET INCOME	-283,894.					

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DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	TRUMP INTERNATIONAL HO						
	TEL HAWAII LLC						
	* REGULAR INCOME	1,819,881.					
	* AMT NET INCOME	1,819,881.					
K1-	TRUMP AC CASINO MARKS						
	MEMBER CORP						
	* REGULAR INCOME	-81.					
	* AMT NET INCOME	-81.					
K1-	TRUMP CAROUSEL MEMBER						
	CORP						
	* REGULAR INCOME	1,175.					
	* AMT NET INCOME	1,175.					
K1-	TRUMP MARKS MUMBAI MEM						
	BER CORP						
	* REGULAR INCOME	-355.					
	* AMT NET INCOME	-355.					
K1-	TRUMP PANAMA CONDOMINI						
	UM MEMBER CORP						
	* REGULAR INCOME	878.					
	* AMT NET INCOME	878.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	TRUMP FERRY POINT MEMB						
	ER CORP						
	* REGULAR INCOME	2,715.					
	* AMT NET INCOME	2,715.					
K1-	TRUMP PANAMA HOTEL MAN						
	AGEMENT MEMBER CORP						
	* REGULAR INCOME	3,217.					
	* AMT NET INCOME	3,217.					
K1-	TRUMP SALES & LEASING						
	CHICAGO MEMBER CORP						
	* REGULAR INCOME	-297.					
	* AMT NET INCOME	-297.					
K1-	GOLF PRODUCTIONS MEMBE						
	R CORP						
	* REGULAR INCOME	-846.					
	* AMT NET INCOME	-846.					
K1-	TIHH MEMBER CORP						
	* REGULAR INCOME	15,263.					
	* AMT NET INCOME	15,263.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	TRUMP CHICAGO HOTEL ME						
	MBER CORP						
	* REGULAR INCOME	14,984.					
	* AMT NET INCOME	14,984.					
K1-	TRUMP TORONTO HOTEL MA						
	NAGEMENT CORP						
	* REGULAR INCOME	273,229.					
	* AMT NET INCOME	273,229.					
K1-	THE OBSIDIAN FUND LLC						
	* REGULAR INCOME	-121,797.					
	AMT ADJUSTMENTS	1.			1.		
	* AMT NET INCOME	-121,796.			1.		
K1-	TRUMP FERRY POINT LLC						
	* REGULAR INCOME	545,346.					
	* AMT NET INCOME	545,346.					
K1-	TRUMP PANAMA HOTEL MAN						
	AGEMENT LLC						
	* REGULAR INCOME	418,934.					
	* AMT NET INCOME	418,934.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	TRUMP CHICAGO HOTEL MA						
	NAGER LLC						
	* REGULAR INCOME	1,514,203.					
	* AMT NET INCOME	1,514,203.					
K1-	PANAMA OCEAN CLUB MANA						
	GEMENT LLC						
	* REGULAR INCOME	-408.					
	* AMT NET INCOME	-408.					
K1-	TRUMP MARKS CHICAGO LL						
	C						
	* REGULAR INCOME	-2,232.					
	* AMT NET INCOME	-2,232.					
K1-	TRUMP CHICAGO COMMERCI						
	AL MANAGER LLC						
	* REGULAR INCOME	917,150.					
	* AMT NET INCOME	917,150.					
K1-	TRUMP INTERNATIONAL DE						
	VELOPMENT LLC						
	* REGULAR INCOME	-297.					
	* AMT NET INCOME	-297.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	TRUMP AC CASINO MARKS						
	LLC						
	* REGULAR INCOME	-2,339.					
	* AMT NET INCOME	-2,339.					
K1-	TRUMP CLASSIC CARS LLC						
	* REGULAR INCOME	-1,229.					
	* AMT NET INCOME	-1,229.					
K1-	TRUMP CAROUSEL LLC						
	* REGULAR INCOME	188,955.					
	* AMT NET INCOME	188,955.					
K1-	TRUMP CHICAGO RESIDENT						
	IAL MANAGER LLC						
	* REGULAR INCOME	420,891.					
	* AMT NET INCOME	420,891.					
K1-	TRUMP PANAMA CONDOMINI						
	UM MANAGEMENT LLC						
	* REGULAR INCOME	120,328.					
	* AMT NET INCOME	120,328.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	TRUMP MARKS PRODUCTS L						
	LC						
	* REGULAR INCOME	-2,321.					
	* AMT NET INCOME	-2,321.					
K1-	TRUMP MARKS PRODUCTS M						
	EMBER CORP						
	* REGULAR INCOME	-353.					
	* AMT NET INCOME	-353.					
K1-	TRUMP INTERNATIONAL DE						
	VELOPMENT MEMBER CORP						
	* REGULAR INCOME	-333.					
	* AMT NET INCOME	-333.					
K1-	PANAMA OCEAN CLUB MANA						
	GEMENT MEMBER CORP						
	* REGULAR INCOME	-284.					
	* AMT NET INCOME	-284.					
K1-	TRUMP CHICAGO RESIDENT						
	IAL MEMBER CORP						
	* REGULAR INCOME	3,940.					
	* AMT NET INCOME	3,940.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	TRUMP MARKS CHICAGO ME						
	MBER CORP						
	* REGULAR INCOME	-303.					
	* AMT NET INCOME	-303.					
K1-	TRUMP CHICAGO COMMERCI						
	AL MEMBER CORP						
	* REGULAR INCOME	8,123.					
	* AMT NET INCOME	8,123.					
K1-	TRUMP MARKS MUMBAI LLC						
	* REGULAR INCOME	-2,178.					
	* AMT NET INCOME	-2,178.					
K1-	DJT HOLDINGS LLC						
	* REGULAR INCOME	-5,501,264.					
	AMT ADJUSTMENTS	-494,059.			-494,059.		
	* AMT NET INCOME	-5,995,323.			-494,059.		
K1-	TRUMP MARKS FINE FOODS						
	MEMBER CORP						
	* REGULAR INCOME	-978.					
	* AMT NET INCOME	-978.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	TRUMP CLASSIC CARS MEM						
	BER CORP						
	* REGULAR INCOME	-605.					
	* AMT NET INCOME	-605.					
K1-	PAULSON ADVANTAGE PLUS						
	LP						
	* REGULAR INCOME	-25,956.					
	* AMT NET INCOME	-25,956.					
K1-	PAULSON CREDIT OPPORTU						
	NITIES LP						
	* REGULAR INCOME	-57,529.					
	* AMT NET INCOME	-57,529.					
K1-	PAULSON PARTNERS LP						
	* REGULAR INCOME	-40,210.					
	* AMT NET INCOME	-40,210.					
K1-	DJT HOLDINGS LLC - TRU						
	MP SCOTSBOROUGH SQUARE						
	* REGULAR INCOME	-34,821.					
	* AMT NET INCOME	-34,821.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	DJT HOLDINGS LLC - TRU						
	MP WINE MARKS LLC						
	* REGULAR INCOME	-16,211.					
	* AMT NET INCOME	-16,211.					
K1-	DJT HOLDINGS LLC - TNG						
	C PINE HILL LLC						
	* REGULAR INCOME	-2,242,400.					
	AMT ADJUSTMENTS	-8,454.			-8,454.		
	* AMT NET INCOME	-2,250,854.			-8,454.		
K1-	DJT HOLDINGS LLC - TNG						
	C DUTCHESS COUNTY LLC						
	* REGULAR INCOME	-630,411.					
	AMT ADJUSTMENTS	-7,646.			-7,646.		
	* AMT NET INCOME	-638,057.			-7,646.		
K1-	DJT HOLDINGS LLC - TRU						
	MP NATIONAL GOLF CLUB						
	* REGULAR INCOME	-175,828.					
	AMT ADJUSTMENTS	-14,609.			-14,609.		
	* AMT NET INCOME	-190,437.			-14,609.		

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	TRUMP VIRGINIA ACQUISI						
	TIONS LLC						
	* REGULAR INCOME	-2,366,907.					
	* AMT NET INCOME	-2,366,907.					
K1-	TRUMP MARKS BATUMI LLC						
	* REGULAR INCOME	-2,234.					
	* AMT NET INCOME	-2,234.					
K1-	TRUMP DRINKS ISRAEL LL						
	C						
	* REGULAR INCOME	-4,599.					
	* AMT NET INCOME	-4,599.					
K1-	TRUMP BOOKS LLC						
	* REGULAR INCOME	-1,925.					
	* AMT NET INCOME	-1,925.					
K1-	PARAMOUNT RPV HOLDINGS						
	LLC						
	* REGULAR INCOME	-1,841.					
	* AMT NET INCOME	-1,841.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	RESTAURANT 40 LLC						
	* REGULAR INCOME	-1,528.					
	* AMT NET INCOME	-1,528.					
K1-	TRUMP EU MARKS LLC						
	* REGULAR INCOME	-2,178.					
	* AMT NET INCOME	-2,178.					
K1-	TRUMP WORLD PRODUCTION S LLC						
	* REGULAR INCOME	-306.					
	* AMT NET INCOME	-306.					
K1-	TRUMP BOOKS MANAGER CORP						
	* REGULAR INCOME	-294.					
	* AMT NET INCOME	-294.					
K1-	TRUMP DRINKS ISRAEL MEMBER CORP						
	* REGULAR INCOME	-328.					
	* AMT NET INCOME	-328.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	DJT LAND HOLDINGS MEMB						
	ER CORP						
	* REGULAR INCOME	-280.					
	* AMT NET INCOME	-280.					
K1-	TRUMP WINE MARKS MEMBE						
	R CORP						
	* REGULAR INCOME	-502.					
	* AMT NET INCOME	-502.					
K1-	TRUMP SCOTSBOROUGH SQU						
	ARE MEMBER CORP						
	* REGULAR INCOME	-792.					
	* AMT NET INCOME	-792.					
K1-	TRUMP VIRGINIA LOT 5 M						
	ANAGER CORP						
	* REGULAR INCOME	-1,452.					
	* AMT NET INCOME	-1,452.					
K1-	TAG AIR INC						
	* REGULAR INCOME	37,525.					
	* AMT NET INCOME	37,525.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	TRUMP VINEYARD ESTATES						
	MANAGER CORP						
	* REGULAR INCOME	-9,329.					
	AMT ADJUSTMENTS	206.			206.		
	* AMT NET INCOME	-9,123.			206.		
K1-	PARAMOUNT RPV HOLDINGS						
	MANAGER CORP						
	* REGULAR INCOME	-629.					
	* AMT NET INCOME	-629.					
K1-	TRUMP EU MARKS MEMBER						
	CORP						
	* REGULAR INCOME	-359.					
	* AMT NET INCOME	-359.					
K1-	TRUMP WORLD PRODUCTION						
	S MANAGER CORP						
	* REGULAR INCOME	-997.					
	* AMT NET INCOME	-997.					
K1-	DJT HOLDINGS LLC TRUMP						
	VINEYARD ESTATE LLC						
	* REGULAR INCOME	-882,272.					
	AMT ADJUSTMENTS	20,175.			20,175.		
	* AMT NET INCOME	-862,097.			20,175.		

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	DJT HOLDINGS LLC TRUMP						
	VIRGINIA LOT 5 LLC						
	* REGULAR INCOME	-88,349.					
	* AMT NET INCOME	-88,349.					
K1-	TRUMP VIRGINIA ACQUISI						
	TIONS MANAGER CORP						
	* REGULAR INCOME	-23,908.					
	* AMT NET INCOME	-23,908.					
K1-	4 SHADOW TREE LANE MEM						
	BER CORP						
	* REGULAR INCOME	127.					
	* AMT NET INCOME	127.					
K1-	DT APP WARRANT HOLDING						
	MANAGING MEMBER CORP						
	* REGULAR INCOME	-248.					
	* AMT NET INCOME	-248.					
K1-	DT INDIA VENTURE MANAG						
	ING MEMBER CORP						
	* REGULAR INCOME	-284.					
	* AMT NET INCOME	-284.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	DT MARKS BAKU MANAGING						
	MEMBER CORP						
	* REGULAR INCOME	-410.					
	* AMT NET INCOME	-410.					
K1-	DT MARKS RIO MEMBER CO						
	RP						
	* REGULAR INCOME	-303.					
	* AMT NET INCOME	-303.					
K1-	POKER VENTURE MANAGING						
	MEMBER CORP						
	* REGULAR INCOME	-341.					
	* AMT NET INCOME	-341.					
K1-	TP-CFD MANAGER CORP						
	* REGULAR INCOME	-189.					
	* AMT NET INCOME	-189.					
K1-	TRUMP MARKS BATUMI MAN						
	AGING MEMBER CORP						
	* REGULAR INCOME	-410.					
	* AMT NET INCOME	-410.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	TRUMP MARKS PUNTA DEL						
	ESTE MANAGER						
	* REGULAR INCOME	-382.					
	* AMT NET INCOME	-382.					
K1-	TRUMP MIAMI RESORT MAN						
	AGEMENT MEMBER CORP						
	* REGULAR INCOME	-375.					
	* AMT NET INCOME	-375.					
K1-	WHITE COURSE MANAGING						
	MEMBER CORP						
	* REGULAR INCOME	-314.					
	* AMT NET INCOME	-314.					
K1-	MELANIA MARKS SKINCARE						
	MANAGING MEMBER CORP						
	* REGULAR INCOME	-8.					
	* AMT NET INCOME	-8.					
K1-	AG ELEVEN PARTNERS LP						
	* REGULAR INCOME	-99,757.					
	* AMT NET INCOME	-99,757.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	AG DIVERSIFIED CREDIT						
	STRATEGIES FUND LP						
	* REGULAR INCOME	-38,972.					
	* AMT NET INCOME	-38,972.					
K1-	MIDOCEAN CREDIT OPPORT						
	UNITY FUND LP						
	* REGULAR INCOME	-27,300.					
	* AMT NET INCOME	-27,300.					
K1-	DT MARKS PUNE LLC						
	* REGULAR INCOME	-381.					
	* AMT NET INCOME	-381.					
K1-	DT MARKS RIO LLC						
	* REGULAR INCOME	-2,813.					
	* AMT NET INCOME	-2,813.					
K1-	DT APP WARRANT HOLDING						
	LLC						
	* REGULAR INCOME	-2,321.					
	* AMT NET INCOME	-2,321.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	TRUMP MARKS PUNTA DEL						
	ESTE LLC						
	* REGULAR INCOME	-5,172.					
	* AMT NET INCOME	-5,172.					
K1-	DT MARKS BAKU LLC						
	* REGULAR INCOME	-1,881.					
	* AMT NET INCOME	-1,881.					
K1-	T INTERNATIONAL REALTY						
	LLC						
	* REGULAR INCOME	213,937.					
	* AMT NET INCOME	213,937.					
K1-	TP-CFD LLC						
	* REGULAR INCOME	-1,020.					
	* AMT NET INCOME	-1,020.					
K1-	POKER VENTURE LLC						
	* REGULAR INCOME	-562.					
	* AMT NET INCOME	-562.					
K1-	DT INDIA VENTURE LLC						
	* REGULAR INCOME	-351.					
	* AMT NET INCOME	-351.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

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Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	TRUMP CHICAGO RETAIL M						
	ANAGER LCC						
	* REGULAR INCOME	-603.					
	* AMT NET INCOME	-603.					
K1-	MELANIA MARKS SKINCARE						
	LLC						
	* REGULAR INCOME	-810.					
	* AMT NET INCOME	-810.					
K1-	DJT HOLDINGS TNGC CHAR						
	LOTTE LLC						
	* REGULAR INCOME	1,385,398.					
	AMT ADJUSTMENTS	-3,457.			-3,457.		
	* AMT NET INCOME	1,381,941.			-3,457.		
K1-	DJT HOLDINGS - WHITE C						
	OURSE LLC						
	* REGULAR INCOME	-3,344.					
	* AMT NET INCOME	-3,344.					
K1-	DJT HOLDINGS JUPITER G						
	OLF CLUB						
	* REGULAR INCOME	-1,674,182.					
	AMT ADJUSTMENTS	-192,234.			-192,234.		
	* AMT NET INCOME	-1,866,416.			-192,234.		

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Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	DT MARKS DUBAI LLC						
	* REGULAR INCOME	-260.					
	* AMT NET INCOME	-260.					
K1-	THC SALES & MARKETING						
	LLC						
	* REGULAR INCOME	123,072.					
	* AMT NET INCOME	123,072.					
K1-	EXCEL VENTURE I LLC						
	* REGULAR INCOME	-875,106.					
	* AMT NET INCOME	-875,106.					
K1-	DT MARKS WORLI LLC						
	* REGULAR INCOME	858,558.					
	* AMT NET INCOME	858,558.					
K1-	DT DUBAI GOLF MANAGER						
	LLC						
	* REGULAR INCOME	-120,583.					
	* AMT NET INCOME	-120,583.					
K1-	DT MARKS VANCOUVER LP						
	* REGULAR INCOME	5,744,388.					
	* AMT NET INCOME	5,744,388.					

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Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	THC DEVELOPMENT BRAZIL						
	LLC						
	* REGULAR INCOME	-297.					
	* AMT NET INCOME	-297.					
K1-	DT HOME MARKS INTERNAT						
	IONAL LLC						
	* REGULAR INCOME	452,797.					
	* AMT NET INCOME	452,797.					
K1-	THC RIO MANAGER LLC						
	* REGULAR INCOME	-95,742.					
	AMT ADJUSTMENTS	60.			60.		
	* AMT NET INCOME	-95,682.			60.		
K1-	DT MARKS PRODUCTS INTE						
	RNATIONAL LLC						
	* REGULAR INCOME	-2,413.					
	* AMT NET INCOME	-2,413.					
K1-	THC CENTRAL RESERVATIO						
	NS LLC						
	* REGULAR INCOME	-25,625.					
	* AMT NET INCOME	-25,625.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

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Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	THC DEVELOPMENT BRAZIL						
	MANAGING MEMBER						
	* REGULAR INCOME	-362.					
	* AMT NET INCOME	-362.					
K1-	DT DUBAI GOLF MANAGER						
	MEMBER CORP						
	* REGULAR INCOME	-1,660.					
	* AMT NET INCOME	-1,660.					
K1-	DT MARKS VANCOUVER MEM						
	BER CORP						
	* REGULAR INCOME	57,679.					
	* AMT NET INCOME	57,679.					
K1-	THC RIO MANAGING MEMBE						
	R CORP						
	* REGULAR INCOME	-2,099.					
	AMT ADJUSTMENTS	1.			1.		
	* AMT NET INCOME	-2,098.			1.		
K1-	DT MARKS DUBAI MEMBER						
	CORP						
	* REGULAR INCOME	-378.					
	* AMT NET INCOME	-378.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	TRUMP HOTEL MANAGEMENT						
	CORP						
	* REGULAR INCOME	-800.					
	* AMT NET INCOME	-800.					
K1-	EID VENTURE I CORPORAT						
	ION						
	* REGULAR INCOME	-584.					
	* AMT NET INCOME	-584.					
K1-	DT MARKS WORLI MEMBER						
	CORP						
	* REGULAR INCOME	8,348.					
	* AMT NET INCOME	8,348.					
K1-	DT HOME MARKS INTERNAT						
	IONAL MEMBER CORP						
	* REGULAR INCOME	3,960.					
	* AMT NET INCOME	3,960.					
K1-	THC MIAMI RESTAURANT H						
	OSPITALITY MEMBER						
	* REGULAR INCOME	-337.					
	* AMT NET INCOME	-337.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	TRUMP CHICAGO RETAIL M						
	EMBER CORP						
	* REGULAR INCOME	-286.					
	* AMT NET INCOME	-286.					
K1-	DT MARKS PRODCTS INTER						
	NATIONAL MEMBER CORP						
	* REGULAR INCOME	-357.					
	* AMT NET INCOME	-357.					
K1-	EXCEL VENTURE I CORPOR						
	ATION						
	* REGULAR INCOME	-9,064.					
	* AMT NET INCOME	-9,064.					
K1-	OPO HOTEL MANAGER MEMB						
	ER CORP						
	* REGULAR INCOME	-639.					
	* AMT NET INCOME	-639.					
K1-	THC CENTRAL RESERVATIO						
	NS MEMBER CORP						
	* REGULAR INCOME	-562.					
	* AMT NET INCOME	-562.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	THC SALES & MARKETING						
	MEMBER CORP						
	* REGULAR INCOME	868.					
	* AMT NET INCOME	868.					
K1-	THC VANCOUVER MANAGEME						
	NT CORP						
	* REGULAR INCOME	-7,293.					
	* AMT NET INCOME	-7,293.					
K1-	THE CARIBUSINESS RE CO						
	RP						
	* REGULAR INCOME	-225.					
	* AMT NET INCOME	-225.					
K1-	TW VENTURE I MANAGING						
	MEMBER CORP						
	* REGULAR INCOME	-315.					
	* AMT NET INCOME	-315.					
K1-	HUDSON WATERFRONT ASSO						
	CIATES V LP						
	* REGULAR INCOME	1,959,403.					
	* AMT NET INCOME	1,959,403.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	HUDSON WATERFRONT ASSO						
	C III LP						
	* REGULAR INCOME	3,664,987.					
	* AMT NET INCOME	3,664,987.					
K1-	TRUMP 845 UN GP LLC						
	* REGULAR INCOME	302,813.					
	* AMT NET INCOME	302,813.					
K1-	DJT HOLDINGS LLC - TRU						
	MP INT'L HOTEL & TOWER						
	* REGULAR INCOME	-3,446.					
	AMT ADJUSTMENTS	-14,106.			-14,106.		
	* AMT NET INCOME	-17,552.			-14,106.		
K1-	DJT HOLDINGS MANAGING						
	MEMBER LLC						
	* REGULAR INCOME	-10,191.					
	* AMT NET INCOME	-10,191.					
K1-	845 UN LIMITED PARTNER						
	SHIP - 845 LP LLC						
	* REGULAR INCOME	454,627.					
	* AMT NET INCOME	454,627.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	TRUMP PARK AVENUE LLC						
	(TRUMP DELMONICO LLC)						
	* REGULAR INCOME	-367,066.					
	* AMT NET INCOME	-367,066.					
K1-	TRUMP PARK AVENUE LLC						
	- ACQUISITION						
	* REGULAR INCOME	-532,060.					
	* AMT NET INCOME	-532,060.					
K1-	D B PACE ACQUISITION M						
	EMBER CORP						
	* REGULAR INCOME	-1,899.					
	* AMT NET INCOME	-1,899.					
K1-	DT CONNECT II MEMBER C						
	ORP						
	* REGULAR INCOME	-7,200.					
	AMT ADJUSTMENTS	-33.			-33.		
	* AMT NET INCOME	-7,233.			-33.		
K1-	DT DUBAI II GOLF MANAG						
	ER MEMBER CORP						
	* REGULAR INCOME	-419.					
	* AMT NET INCOME	-419.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	DT MARKS GURGAON MANAG						
	ING MEMBER CORP						
	* REGULAR INCOME	7,662.					
	* AMT NET INCOME	7,662.					
K1-	DT MARKS PUNE II MANAG						
	ING MEMBER CORP						
	* REGULAR INCOME	-601.					
	* AMT NET INCOME	-601.					
K1-	DT MARKS QATAR MEMBER						
	CORP						
	* REGULAR INCOME	-322.					
	* AMT NET INCOME	-322.					
K1-	PINE HILL DEVELOPMENT						
	MANAGING MEMBER						
	* REGULAR INCOME	-1,189.					
	* AMT NET INCOME	-1,189.					
K1-	THC BAKU HOTEL MANAGER						
	SERVICE MEMBER						
	* REGULAR INCOME	-253.					
	* AMT NET INCOME	-253.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	THC BAKU SERVICES MEMB						
	ER CORP						
	* REGULAR INCOME	-1,070.					
	* AMT NET INCOME	-1,070.					
K1-	THC CHINA-TECHNICAL SE						
	RVICES MANAGER CORP						
	* REGULAR INCOME	-229.					
	* AMT NET INCOME	-229.					
K1-	THC QATAR HOTEL MANAGE						
	R MEMBER CORP						
	* REGULAR INCOME	-254.					
	* AMT NET INCOME	-254.					
K1-	THC SERVICES SHENZHEN						
	MEMBER CORP						
	* REGULAR INCOME	-229.					
	* AMT NET INCOME	-229.					
K1-	THC VENTURE I MANAGING						
	MEMBER CORP						
	* REGULAR INCOME	-280.					
	* AMT NET INCOME	-280.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	THC VENTURE II MANGING						
	MEMBER CORP						
	* REGULAR INCOME	-228.					
	* AMT NET INCOME	-228.					
K1-	TTTT VENTURE MEMBER CO						
	RP						
	* REGULAR INCOME	12,554.					
	* AMT NET INCOME	12,554.					
K1-	TNGC CHARLOTTE MANAGER						
	CORP						
	* REGULAR INCOME	13,910.					
	AMT ADJUSTMENTS	-35.			-35.		
	* AMT NET INCOME	13,875.			-35.		
K1-	TNGC JUPITER MANAGINF						
	MEMBER CORP						
	* REGULAR INCOME	903.					
	* AMT NET INCOME	903.					
K1-	TRUMP NATIONAL GOLF CL						
	UB COLTS NECK MEMBER C						
	* REGULAR INCOME	-11,957.					
	AMT ADJUSTMENTS	-83.			-83.		
	* AMT NET INCOME	-12,040.			-83.		

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	THC CHINA TECHNICAL SE						
	RVICES LLC						
	* REGULAR INCOME	-353.					
	* AMT NET INCOME	-353.					
K1-	DT MARKS PUNE II LLC						
	* REGULAR INCOME	-353.					
	* AMT NET INCOME	-353.					
K1-	THC VENTURE II LLC						
	* REGULAR INCOME	-297.					
	* AMT NET INCOME	-297.					
K1-	D B PACE ACQUISITION L						
	LC						
	* REGULAR INCOME	-156,081.					
	* AMT NET INCOME	-156,081.					
K1-	DT MARKS GURGAON LLC						
	* REGULAR INCOME	786,442.					
	* AMT NET INCOME	786,442.					
K1-	DT MARKS QATAR LLC						
	* REGULAR INCOME	-4,204.					
	* AMT NET INCOME	-4,204.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 - Other Adjustment
K1-	THC BAKU HOTEL MANAGER						
	SERVICES LLC						
	* REGULAR INCOME	-2,772.					
	* AMT NET INCOME	-2,772.					
K1-	THC BAKU SERVICES LLC						
	* REGULAR INCOME	-26,924.					
	* AMT NET INCOME	-26,924.					
K1-	THC QATAR HOTEL MANAGE						
	R LLC						
	* REGULAR INCOME	-2,826.					
	* AMT NET INCOME	-2,826.					
K1-	THC SERVICES SHENZHEN						
	LLC						
	* REGULAR INCOME	-403.					
	* AMT NET INCOME	-403.					
K1-	THC SHENZHEN HOTEL MAN						
	AGER LLC						
	* REGULAR INCOME	-403.					
	* AMT NET INCOME	-403.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	TTTT VENTURE LLC -DT D						
	UBAI II GOLF MANAGER						
	* REGULAR INCOME	-1,894.					
	* AMT NET INCOME	-1,894.					
K1-	DJT HOLDINGS LLC (PINE						
-	HILL DEVELOPMENT LLC)						
	* REGULAR INCOME	-15,535.					
	* AMT NET INCOME	-15,535.					
K1-	DJT HOLDINGS LLC (TNGC						
	JUPITER MANAGEMENT LL						
	* REGULAR INCOME	110,596.					
	* AMT NET INCOME	110,596.					
K1-	DJT HOLDINGS LLC (TW V						
	ENTURE I LLC)						
	* REGULAR INCOME	5,878.					
	* AMT NET INCOME	5,878.					
K1-	DJT HOLDINGS LLC (TW V						
	ENTURE II LLC)						
	* REGULAR INCOME	-2,515,852.					
	* AMT NET INCOME	-2,515,852.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)	Social Security Number
DONALD J. & MELANIA TRUMP	

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	TW VENTURE II MANAGING						
	MEMBER CORP						
	* REGULAR INCOME	-25,894.					
	* AMT NET INCOME	-25,894.					
K1-	MOBILE PAYROLL CONSTRU						
	CTION LLC						
	* REGULAR INCOME	-1,554.					
	* AMT NET INCOME	-1,554.					
K1-	DT MARKS BALI LLC						
	* REGULAR INCOME	-311,971.					
	* AMT NET INCOME	-311,971.					
K1-	DT MARKS LIDO LLC						
	* REGULAR INCOME	-313,572.					
	* AMT NET INCOME	-313,572.					
K1-	DT JEDDAH TECHNICAL SE						
	RVICES MANAGER LLC						
	* REGULAR INCOME	-1,091.					
	* AMT NET INCOME	-1,091.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	EID VENTURE I LLC						
	* REGULAR INCOME	-2,406.					
	* AMT NET INCOME	-2,406.					
K1-	DT TOWER KOLKATA LLC						
	* REGULAR INCOME	729,559.					
	* AMT NET INCOME	729,559.					
K1-	DT MARKS PUNE MANAGING						
	MEMBER CORP						
	* REGULAR INCOME	-229.					
	* AMT NET INCOME	-229.					
K1-	THC SHENZHEN HOTEL MAN						
	AGER MEMBER CORP						
	* REGULAR INCOME	-279.					
	* AMT NET INCOME	-279.					
K1-	THC JEDDAH HOTEL MANAG						
	ER MEMBER CORP						
	* REGULAR INCOME	-793.					
	* AMT NET INCOME	-793.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	MOBILE PAYROLL CONSTRU						
	CTION MANAGER CO						
	* REGULAR INCOME	-241.					
	* AMT NET INCOME	-241.					
K1-	JUPITER GOLF CLUB MANA						
	GING MEMBER CORP						
	* REGULAR INCOME	-17,457.					
	AMT ADJUSTMENTS	-1,961.			-1,961.		
	* AMT NET INCOME	-19,418.			-1,961.		
K1-	DTW VENTURE MANAGING M						
	EMBER CORP						
	* REGULAR INCOME	-280.					
	* AMT NET INCOME	-280.					
K1-	DT TOWER KOLKATA MANAG						
	ING MEMBER CORP						
	* REGULAR INCOME	6,366.					
	* AMT NET INCOME	6,366.					
K1-	DT TOWER GURGAON MANAG						
	ING MEMBER CORP						
	* REGULAR INCOME	9,311.					
	* AMT NET INCOME	9,311.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	DT MARKS LIDO MEMBER C						
	ORP						
	* REGULAR INCOME	-4,081.					
	* AMT NET INCOME	-4,081.					
K1-	DT MARKS BALI MEMBER C						
	ORP						
	* REGULAR INCOME	-3,988.					
	* AMT NET INCOME	-3,988.					
K1-	DT LIDO TECHNICAL SERV						
	ICES MANAGER MEMBER CO						
	* REGULAR INCOME	1,344.					
	* AMT NET INCOME	1,344.					
K1-	DT LIDO HOTEL MANAGER						
	MEMBER CORP						
	* REGULAR INCOME	-1,004.					
	* AMT NET INCOME	-1,004.					
K1-	DT LIDO GOLF MANAGER M						
	EMBER CORP						
	* REGULAR INCOME	-1,014.					
	* AMT NET INCOME	-1,014.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)	Social Security Number
DONALD J. & MELANIA TRUMP	

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	DT JEDDAH TECHNICAL SE						
	RVICES MANAGER MEMBER						
	* REGULAR INCOME	-745.					
	* AMT NET INCOME	-745.					
K1-	DT BALI TECHNICAL SERV						
	ICES MANAGER MEMBER CO						
	* REGULAR INCOME	938.					
	* AMT NET INCOME	938.					
K1-	DT BALI GOLF MANAGER M						
	EMBER CORP						
	* REGULAR INCOME	-921.					
	* AMT NET INCOME	-921.					
K1-	DT BALI HOTEL MANAGER						
	MEMBER CORP						
	* REGULAR INCOME	-764.					
	* AMT NET INCOME	-764.					
K1-	EID VENTURE II MEMBER						
	CORP						
	* REGULAR INCOME	-763.					
	* AMT NET INCOME	-763.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	C DEVELOPMENT VENTURES						
	MEMBER CORP						
	* REGULAR INCOME	-463.					
	* AMT NET INCOME	-463.					
K1-	DT VENTURE I MEMBER CO						
	RP						
	* REGULAR INCOME	-244.					
	* AMT NET INCOME	-244.					
K1-	DT VENTURE II MEMBER C						
	ORP						
	* REGULAR INCOME	-287.					
	* AMT NET INCOME	-287.					
K1-	DT TOWER I MEMBER CORP						
	* REGULAR INCOME	-291.					
	* AMT NET INCOME	-291.					
K1-	DT TOWER II MEMBER COR						
	P						
	* REGULAR INCOME	-248.					
	* AMT NET INCOME	-248.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	DT ENDEAVOR I MEMBER C						
	ORP						
	* REGULAR INCOME	-244.					
	* AMT NET INCOME	-244.					
K1-	HUDSON WATERFRONT ASSO						
	CIATES IV LP						
	* REGULAR INCOME	-395,734.					
	* AMT NET INCOME	-395,734.					
K1-	DT TOWER GURGAON LLC						
	* REGULAR INCOME	-2,658.					
	* AMT NET INCOME	-2,658.					
K1-	THC JEDDAH HOTEL MANAG						
	ER LLC						
	* REGULAR INCOME	-1,043.					
	* AMT NET INCOME	-1,043.					
K1-	DT TOWER II LLC						
	* REGULAR INCOME	-411.					
	* AMT NET INCOME	-411.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	EID VENTURE II LLC						
	* REGULAR INCOME	-2,467.					
	* AMT NET INCOME	-2,467.					
K1-	C. DEVELOPMENT VENTURE S LLC						
	* REGULAR INCOME	-13,347.					
	* AMT NET INCOME	-13,347.					
K1-	DT TOWER I LLC						
	* REGULAR INCOME	-411.					
	* AMT NET INCOME	-411.					
K1-	DTTM OPERATIONS LLC						
	* REGULAR INCOME	658,337.					
	* AMT NET INCOME	658,337.					
K1-	DTTM OPERATIONS MANAGING MEMBER CORP						
	* REGULAR INCOME	6,308.					
	* AMT NET INCOME	6,308.					
K1-	DJT HOLDINGS LLC - DT CONNECT II LLC						
	* REGULAR INCOME	-683,639.					
	AMT ADJUSTMENTS	-3,241.			-3,241.		
	* AMT NET INCOME	-686,880.			-3,241.		

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	TTTT VENTURE LLC - DT						
	LIDO GOLF MANGER LLC						
	* REGULAR INCOME	-2,810.					
	* AMT NET INCOME	-2,810.					
K1-	TTTT VENTURE LLC - DT						
	LIDO HOTEL MANGER LLC						
	* REGULAR INCOME	-926.					
	* AMT NET INCOME	-926.					
K1-	TTTT VENTURE LLC -DT B						
	ALI GOLF MANAGER LLC						
	* REGULAR INCOME	-2,875.					
	* AMT NET INCOME	-2,875.					
K1-	TTTT VENTURE LLC - DT						
	BALI HOTEL MANAGER LLC						
	* REGULAR INCOME	-950.					
	* AMT NET INCOME	-950.					
K1-	TTTT VENTURE LLC - DT						
	BALI TECHNICAL SERVICE						
	* REGULAR INCOME	46,006.					
	* AMT NET INCOME	46,006.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
K1-	TTTT VENTURE LLC - DT						
	TOWER GURGAON LLC						
	* REGULAR INCOME	159,275.					
	* AMT NET INCOME	159,275.					
K1-	TTTT VENTURE LLC - DT						
	LIDO TECHNICAL SERVICE						
	* REGULAR INCOME	53,386.					
	* AMT NET INCOME	53,386.					
K1-	TTTT VENTURE LLC						
	* REGULAR INCOME	-2,102.					
	* AMT NET INCOME	-2,102.					
K1-	TNGC PINE HILL MEMBER						
	CORP						
	* REGULAR INCOME	-23,104.					
	AMT ADJUSTMENTS	-86.			-86.		
	* AMT NET INCOME	-23,190.			-86.		
K1-	TRUMP PALACE PARC LLC						
	* REGULAR INCOME	-140,510.					
	AMT ADJUSTMENTS	30,919.			30,919.		
	* AMT NET INCOME	-109,591.			30,919.		

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
C-	DONALD J. TRUMP						
	* REGULAR INCOME	214,500.					
	* AMT NET INCOME	214,500.					
C-	TRUMP ORGANIZATION LLC						
	* REGULAR INCOME	-57.					
	* AMT NET INCOME	-57.					
C-	TRUMP REALTY SERVICES LLC						
	* REGULAR INCOME	-794.					
	* AMT NET INCOME	-794.					
C-	WOLLMAN RINK OPERATIONS LLC						
	* REGULAR INCOME	297,623.					
	* AMT NET INCOME	297,623.					
C-	TRUMP CHICAGO DEVELOPMENT LLC						
	* REGULAR INCOME	-114.					
	* AMT NET INCOME	-114.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
C-	TRUMP LAS VEGAS DEVELO						
	PMENT LLC						
	* REGULAR INCOME	2,038,317.					
	* AMT NET INCOME	2,038,317.					
C-	TRUMP PHOENIX DEVELOPM						
	ENT LLC						
	* REGULAR INCOME	-412.					
	* AMT NET INCOME	-412.					
C-	TRUMP GOLF MANAGEMENT						
	LLC						
	* REGULAR INCOME	-25.					
	* AMT NET INCOME	-25.					
C-	TIHT HOLDING COMPANY L						
	LC						
	* REGULAR INCOME	12,889.					
	* AMT NET INCOME	12,889.					
C-	CHICAGO UNIT ACQUISTIO						
	N LLC						
	* REGULAR INCOME	-1,717.					
	* AMT NET INCOME	-1,717.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
C-	TRUMP ICE LLC						
	* REGULAR INCOME	-69,725.					
	* AMT NET INCOME	-69,725.					
C-	DJT OPERATIONS II LLC						
	* REGULAR INCOME	-3,437.					
	* AMT NET INCOME	-3,437.					
C-	TRUMP GOLF ACQUISITION S LLC						
	* REGULAR INCOME	11,103.					
	* AMT NET INCOME	11,103.					
C-	DJT OPERATIONS CX LLC						
	* REGULAR INCOME	55,508.					
	* AMT NET INCOME	55,508.					
C-	THC HOTEL DEVELOPMENT LLC						
	* REGULAR INCOME	-355.					
	* AMT NET INCOME	-355.					
C-	TRUMP C DEVELOPMENT LL C						
	* REGULAR INCOME	-607.					
	* AMT NET INCOME	-607.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
C-	TRUMP LAS VEGAS DEVELO						
	PMENT LLC						
	* REGULAR INCOME	6,114,951.					
	* AMT NET INCOME	6,114,951.					
E-	TRUMP 106 CPS LLC - 10						
	6 CENTRAL PARK SOU, NY						
	* REGULAR INCOME	-82.					
	* AMT NET INCOME	-82.					
E-	BOOK						
	* REGULAR INCOME	2,076,341.					
	* AMT NET INCOME	2,076,341.					
E-	TRUMP CARIBBEAN LLC						
	* REGULAR INCOME	-253.					
	* AMT NET INCOME	-253.					
E-	TRUMP BRAZIL LLC						
	* REGULAR INCOME	-300.					
	* AMT NET INCOME	-300.					
E-	TRUMP LAUDERDALE DEVEL						
	OPMENT LLC						
	* REGULAR INCOME	38,543.					
	* AMT NET INCOME	38,543.					

ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

Name(s)

DONALD J. & MELANIA TRUMP

Social Security Number

Form Name	Description	Income	Adjustment				
			Form 6251, Line 17	Form 6251, Line 18	Form 6251, Line 19	Form 6251, Line 20	Form 6251 Other Adjustment
E-	TRUMP LAUDERDALE DEVEL						
	OPMENT #2 LLC						
	* REGULAR INCOME	-910.					
	* AMT NET INCOME	-910.					
E-	TRUMP WORLD PUBLICATIO						
	NS						
	* REGULAR INCOME	-89.					
	* AMT NET INCOME	-89.					
E-	WEST PALM OPERATIONS L						
	LC						
	* REGULAR INCOME	-26,906.					
	* AMT NET INCOME	-26,906.					
	** TOTAL ADJ & PREF **			-438,813.	-686,699.		8,806.

8865 ATTACHMENT

NAME OF FOREIGN PARTNERSHIP : TRUMP INTERNATIONAL GOLF CLUB

Form **4797**
Department of the Treasury
Internal Revenue Service

Sales of Business Property

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

▶ **Attach to your tax return.**

▶ **Information about Form 4797 and its separate instructions is at www.irs.gov/form4797.**

OMB No. 1545-0184

2016

Attachment Sequence No. **27**

Name(s) shown on return: DONALD J. TRUMP

Identifying number:

1 Enter the gross proceeds from sales or exchanges reported to you for 2016 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20 (see instructions) 1

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

	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
2							

3	Gain, if any, from Form 4684, line 39	3
4	Section 1231 gain from installment sales from Form 6252, line 26 or 37	4
5	Section 1231 gain or (loss) from like-kind exchanges from Form 8824	5
6	Gain, if any, from line 32, from other than casualty or theft	6
7	Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows:	7
	Partnerships (except electing large partnerships) and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.	
	Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.	
8	Nonrecaptured net section 1231 losses from prior years. See instructions	8
9	Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions	9

Part II Ordinary Gains and Losses

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

FURNITURE & FIXTURES						
	VARIES	01 01 16	36,484.	82,822.	134,170.	-14,864.

11	Loss, if any, from line 7	11	( )
12	Gain, if any, from line 7 or amount from line 8, if applicable	12	
13	Gain, if any, from line 31	13	0.
14	Net gain or (loss) from Form 4684, lines 31 and 38a	14	
15	Ordinary gain from installment sales from Form 6252, line 25 or 36	15	
16	Ordinary gain or (loss) from like-kind exchanges from Form 8824	16	
17	Combine lines 10 through 16	17	-14,864.
18	For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below:		
a	If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the part of the loss from income-producing property on Schedule A (Form 1040), line 28, and the part of the loss from property used as an employee on Schedule A (Form 1040), line 23. Identify as from "Form 4797, line 18a." See instructions	18a	
b	Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Form 1040, line 14	18b	

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

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property:	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)
A		
B		
C		
D		

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

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

30	Total gains for all properties. Add property columns A through D, line 24	30	0.
31	Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13	31	
32	Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6	32	0.

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

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

8865 ATTACHMENT

NAME OF FOREIGN PARTNERSHIP : TRUMP INTERNATIONAL GOLF CLUB

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

▶ Attach to your tax return.

▶ Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.

OMB No. 1545-0172

2016

Attachment Sequence No. 179

Name(s) shown on return	Business or activity to which this form relates	Identifying number
DONALD J. & MELANIA TRUMP	TRUMP INTERNATIONAL GOLF CLUB SCOTLAND	

Part I **Election To Expense Certain Property Under Section 179** **Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property. Enter the amount from line 29	7	0.
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the **smaller** of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2015 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2017. Add lines 9 and 10, less line 12 ▶	13	

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

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

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	1,526,266.

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

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2016	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ▶ ☐		

Section B - Assets Placed in Service During 2016 Tax Year Using the General Depreciation System

	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property						
b	5-year property						
c	7-year property						
d	10-year property						
e	15-year property						
f	20-year property						
g	25-year property			25 yrs.		S/L	
h	Residential rental property	/		27.5 yrs.	MM	S/L	
		/		27.5 yrs.	MM	S/L	
i	Nonresidential real property	/		39 yrs.	MM	S/L	
		/		0	MM	S/L	

Section C - Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System

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

Part IV **Summary** (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	**Total.** Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	1,526,266.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

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

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

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

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

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

Section B - Information on Use of Vehicles

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

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

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

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

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

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

Part VI **Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2016 tax year:					
43 Amortization of costs that began before your 2016 tax year				43	
44 **Total.** Add amounts in column (f). See the instructions for where to report				44	

Foreign Taxes

Name of partnership/corporation	Employer identification number
TRUMP INTERNATIONAL GOLF CLUB SCOTLAND LIMITED	98-0485744

a	Name of foreign country or U.S. possession	UNITED KINGDOM
b	Total gross income sourced at shareholder/partner level	
c	Total gross income sourced at corporate/partnership level:	
	(1) Passive category	
	(2) General category	3,534,819.
	(3) Section 901(j) income	
	(4) Income re-sourced by treaty	
	(5) Other income	
d	Deductions allocated and apportioned at shareholder/partner level:	
	(1) Interest expense	
	(2) Other	
e	Deductions allocated and apportioned at corporate/partnership level:	
	(1) Passive category	
	(2) General category	6,376,959.
	(3) Section 901(j) income	
	(4) Income re-sourced by treaty	
	(5) Other income	
f	Total foreign taxes - ☐ Paid ☐ Accrued	
g	Reduction in taxes available for credit	

FORM HAS BEEN ELECTRONICALLY
FILED - KEEP FOR YOUR RECORDS

618711 04-26-16

▼ DETACH HERE ▼

Form **4868**
Department of the Treasury
Internal Revenue Service (99)

Application for Automatic Extension of Time To File U.S. Individual Income Tax Return

For calendar year 2016, or other tax year beginning , 2016, ending

1019

2016

Part I Identification

1 Your name(s)

DONALD J. TRUMP & MELANIA TRUMP

NEW YORK, NY 10022

2 Your social security number

3 Spouse's social security number

Part II Individual Income Tax

4	Estimate of total tax liability for 2016	$ 11,000,000.
5	Total 2016 payments	0.
6	**Balance due.** Subtract line 5 from line 4	11,000,000.
7	Amount you are paying ▶	1,000,000.
8	Check here if you are "out of the country" and a U.S. citizen or resident ▶ ☐	
9	Check here if you file Form 1040NR or 1040NR-EZ and did not receive wages as an employee subject to U.S. income tax withholding ▶ ☐	

D 201612 670

Form 1116 U.S. and Foreign Source Income Summary

NAME

DONALD J. & MELANIA TRUMP

INCOME TYPE		TOTAL	U.S.	FOREIGN GENERAL	FOREIGN PASSIVE
Compensation		978.	978.		
Dividends/Distributions	STMT 114	337,938.	210,194.		127,744.
Interest	STMT 115	8,994,141.	8,921,779.		72,362.
Capital Gains		15,037,435.	15,037,435.		
Business/Profession		22,268,664.	22,268,664.		
Rent/Royalty		2,952,821.	2,952,821.		
State/Local Refunds					
Partnership/S Corporation	STMT 116	94,142,867.	54,115,106.	38,608,075.	1,419,686.
Trust/Estate		-4,178.	-4,178.		
Other Income		28,498,613.	28,498,613.		
Gross Income		172,229,279.	132,001,412.	38,608,075.	1,619,792.
Less:					
Section 911 Exclusion					
Capital Losses		4,096,382.	4,096,382.		
Capital Gains Tax Adjustment					
Total Income - Form 1116		168,132,897.	127,905,030.	38,608,075.	1,619,792.
Deductions:					
Business/Profession Expenses		27,984,163.	-11,057,046.	39,036,320.	4,889.
Rent/Royalty Expenses		1,115,714.	1,115,714.		
Partnership/S Corporation Losses		97,406,605.	92,667,761.	4,707,340.	31,504.
Trust/Estate Losses		4,178.	4,178.		
Capital Losses					
Non-capital Losses		444,633.	444,633.		
Individual Retirement Account					
Moving Expenses					
Self-employment Tax Deduction		219,505.	219,505.		
Self-employment Health Insurance					
Keogh Contributions					
Alimony					
Forfeited Interest					
Foreign Housing Deduction					
Other Adjustments		73,376,129.	73,376,129.		
Capital Gains Tax Adjustment					
Total Deductions		200,550,927.	156,770,874.	43,743,660.	36,393.
Adjusted Gross Income		-32,418,030.	-28,865,844.	-5,135,585.	1,583,399.
Less Itemized Deductions:					
Specifically Allocated					
Home Mortgage Interest					
Other Interest		1,513,220.	1,513,220.		
Ratably Allocated		6,645,497.	5,093,398.	1,489,587.	62,512.
Total Adjustments to Adjusted Gross Income		8,158,717.	6,606,618.	1,489,587.	62,512.
Taxable Income Before Exemptions		-40,576,747.	-35,472,462.	-6,625,172.	1,520,887.

627901 04-01-16

Form 1116 — Allocation of Itemized Deductions

NAME

DONALD J. & MELANIA TRUMP

	Total Itemized Deductions	Itemized Deductions After Sec. 68 Reduction	Form 1116		
			Specifically U.S.	Specifically Foreign	Ratable
Taxes	5,204,273.	5,204,273.			5,204,273.
Interest - Not Including Investment Interest					
Contributions					
Miscellaneous Deductions Subject to 2%	1,387,244.	1,387,244.			1,387,244.
Other Miscellaneous Deductions - Not Including Gambling Losses	39,587.	39,587.			39,587.
Foreign Adjustment					
Total Itemized Deductions Subject to Sec. 68	6,631,104.	6,631,104.			
Add Itemized Deductions Not Subject to Sec. 68:					
Medical/Dental	14,393.	14,393.			14,393.
Investment Interest	1,513,220.	1,513,220.	1,513,220.		
Casualty Losses					
Gambling Losses					
Foreign Adjustment					
Total Itemized Deductions	8,158,717.				
Total Allowed on Schedule A		8,158,717.	1,513,220.		6,645,497.

Form 1116 **Foreign Tax Credit Carryover Statement (Page 1 of 2)**

NAME

DONALD J. & MELANIA TRUMP

Foreign Income Category GENERAL LIMITATION INCOME

Regular

	2011	2012	2013	2014	2015	2016
1. Foreign tax paid/accrued						1,254,108.
2. FTC carryback to 2016 for amended returns						
3. Reduction in foreign taxes						
4. Foreign tax available						1,254,108.
5. Maximum credit allowable						0.
6. Unused foreign tax (+) or excess of limit (-)	346,519.	363,405.	1,002,346.	550,298.	465,747.	1,254,108.
7. Foreign tax carryback						
8. Foreign tax carryforward						
9. Foreign tax or excess limit remaining	346,519.	363,405.	1,002,346.	550,298.	465,747.	1,254,108.

Total foreign taxes from all available years to be carried to next year ..... 9,345,893.

	2006	2007	2008	2009	2010
1. Foreign tax paid/accrued					
2. FTC carryback to 2016 for amended returns					
3. Reduction in foreign taxes					
4. Foreign tax available					
5. Maximum credit allowable					
6. Unused foreign tax (+) or excess of limit (-)	180,130.	1,154,408.	617,258.	1,401,174.	2,010,500.
7. Foreign tax carryback					
8. Foreign tax carryforward					
9. Foreign tax or excess limit remaining	180,130.	1,154,408.	617,258.	1,401,174.	2,010,500.

Form 1116 **Foreign Tax Credit Carryover Statement (Page 1 of 2)**

NAME

DONALD J. & MELANIA TRUMP

Foreign Income Category PASSIVE INCOME

Regular

	2011	2012	2013	2014	2015	2016
1. Foreign tax paid/accrued						8,085.
2. FTC carryback to 2016 for amended returns						
3. Reduction in foreign taxes						
4. Foreign tax available						8,085.
5. Maximum credit allowable						0.
6. Unused foreign tax (+) or excess of limit (-)					8,596.	8,085.
7. Foreign tax carryback						
8. Foreign tax carryforward						
9. Foreign tax or excess limit remaining					8,596.	8,085.

Total foreign taxes from all available years to be carried to next year ..... 16,681.

	2006	2007	2008	2009	2010
1. Foreign tax paid/accrued					
2. FTC carryback to 2016 for amended returns					
3. Reduction in foreign taxes					
4. Foreign tax available					
5. Maximum credit allowable					
6. Unused foreign tax (+) or excess of limit (-)					
7. Foreign tax carryback					
8. Foreign tax carryforward					
9. Foreign tax or excess limit remaining					

Form 1116 — Foreign Tax Preference Items

NAME

DONALD J. & MELANIA TRUMP

Alternative minimum tax deductions allocation:

Itemized deductions		53,980.
Other deductions not directly allocated		0.
Total alternative minimum tax adjustments		53,980.
Total foreign source income	40,227,867.	
Total gross income	172,229,279.	
Ratio of foreign source income to gross income		.233572
Total foreign source deductions		12,608.

Total deductions allocated to foreign income class:

General limitation income	12,101.
Passive income	507.
Section 901(j) income	
Income re-sourced by treaty	

627941
04-01-16

Form 1116 — Foreign Wages, Salaries, Business and Profession Income

NAME

DONALD J. & MELANIA TRUMP

Wages and Salaries:

Source	Amount

Total Foreign Wages and Salaries .....

Business and Profession Income:

Source	Amount
MISS UNIVERSE LP, LLP	3,244,314.
TRUMP PAGEANTS, INC.	58,827.
TRUMP MARKS PHILIPPINES	1,077,017.
THE OBSIDIAN FUND LLC	348,995.
DJT HOLDINGS MANAGING MEMBER LLC	161,912.
TRUMP EU MARKS MEMBER CORP	22.
DT HOME MARKS INTERNATIONAL LLC	554,975.
DT HOME MARKS INTERNATIONAL MEMBER CORP	5,606.
EXCEL VENTURE I CORPORATION	10,209.
DT DUBAI II GOLF MANAGER MEMBER CORP	346.

Total Foreign Business and Profession Income ..... 5,462,223.

Reduction for Foreign Earned Income Exclusion/Deduction:

Total Foreign Wages and Salaries .....
Foreign Earned Income Exclusion/Deduction .....
Percent Applicable to Foreign Wages and Salaries .....

Reduction Amount .....

Wages and Salaries Included on Form 1116, line 1 .....

Total Foreign Business and Profession Income .....
Foreign Earned Income Exclusion/Deduction .....
Percent Applicable to Foreign Business and Profession Income .....

Reduction Amount .....

Business and Profession Income Included on Form 1116, line 1 ..... 5,462,223.

627531
04-01-16

Form 1116 Foreign Wages, Salaries, Business and Profession Income

NAME

DONALD J. & MELANIA TRUMP

Wages and Salaries:

Source	Amount

Total Foreign Wages and Salaries .....

Business and Profession Income:

Source	Amount
TRUMP SCOTLAND MEMBER INC	35,348.
TRUMP INTERNATIONAL GOLF CLUB SCOTLAND LTD	3,499,471.
TURNBERRY SCOTLAND MANAGING MEMBER CORP	85,145.
DJT HOLDINGS LLC (TURNBERRY SCOTLAND LLC)	8,345,016.

Total Foreign Business and Profession Income ..... 11,964,980.

Reduction for Foreign Earned Income Exclusion/Deduction:

Total Foreign Wages and Salaries .....
Foreign Earned Income Exclusion/Deduction .....
Percent Applicable to Foreign Wages and Salaries .....

Reduction Amount .....

Wages and Salaries Included on Form 1116, line 1 .....

Total Foreign Business and Profession Income .....
Foreign Earned Income Exclusion/Deduction .....
Percent Applicable to Foreign Business and Profession Income .....

Reduction Amount .....

Business and Profession Income Included on Form 1116, line 1 ..... 11,964,980.

627531
04-01-16

627841 04-01-16

Form 1116 — Pro Rata Share of Allocated Losses

NAME

DONALD J. & MELANIA TRUMP

Allocation of Losses from Other Categories

INCOME CLASSIFICATION	INCOME	LOSS	ALLOCATED LOSS	LOSS NOT ALLOCATED
Passive income	1,520,887.		1,520,887.	
Income re-sourced by treaty				
General limitation income		6,625,172.		5,104,285.
Totals	1,520,887.	6,625,172.	1,520,887.	5,104,285.

Allocation of U.S. Losses

INCOME CLASSIFICATION	REMAINING INCOME	U.S. LOSS	ALLOCATED LOSS	LOSS NOT ALLOCATED
Passive income				
Income re-sourced by treaty				
General limitation income				
Totals				

Recapture of Prior Year Overall Foreign Loss

INCOME CLASSIFICATION	REMAINING INCOME	OVERALL PRIOR YEAR LOSS	RECAPTURED LOSS	LOSS NOT RECAPTURED
Passive income				
Income re-sourced by treaty				
General limitation income				
Totals				
Recapture percentage				

Recapture of Separate Limitation Loss Accounts

INCOME CLASSIFICATION	REMAINING INCOME	PRIOR YEAR LOSS	RECHARACTERIZED LOSS	LOSS NOT RECHARACTERIZED
Passive income				
Income re-sourced by treaty				
General limitation income		5,607,705.		5,607,705.
Totals		5,607,705.		5,607,705.

Recapture of Overall Domestic Loss Prior to 2012

INCOME CLASSIFICATION	U.S. TAXABLE INCOME LIMIT	PRIOR YEAR LOSS	RECAPTURED LOSS	LOSS NOT RECAPTURED
Passive income				
Income re-sourced by treaty				
General limitation income	0.	2,486,985.		2,486,985.
Totals	0.	2,486,985.		2,486,985.

Recapture of Overall Domestic Loss

INCOME CLASSIFICATION	U.S. TAXABLE INCOME LIMIT	PRIOR YEAR LOSS	RECAPTURED LOSS	LOSS NOT RECAPTURED
Passive income				
Income re-sourced by treaty				
General limitation income	0.	53,553.		53,553.
Totals	0.	53,553.		53,553.

Adjustments to Form 1116, Line 15

INC. CLASSIFICATION	OTHER CATEGORIES	U.S. LOSSES	PRIOR YEAR OVERALL	RECAPTURE OF LOSS ACCOUNTS	DOMESTIC RECAPTURE	FORM 1116, LINE 16
Passive	-1,520,887.					-1,520,887.
Re-sourced by treaty						
General limitation	1,520,887.					1,520,887.

627861 04-01-16

Form 1116

Alternative Minimum Tax Foreign Tax Credit
Pro Rata Share of Allocated Losses

NAME

DONALD J. & MELANIA TRUMP

Allocation of Losses from Other Categories

INCOME CLASSIFICATION	INCOME	LOSS	ALLOCATED LOSS	LOSS NOT ALLOCATED
Passive income	1,483,242.		1,483,242.	
Income re-sourced by treaty				
General limitation income		5,147,686.		3,664,444.
Totals	1,483,242.	5,147,686.	1,483,242.	3,664,444.

Allocation of U.S. Losses

INCOME CLASSIFICATION	REMAINING INCOME	U.S. LOSS	ALLOCATED LOSS	LOSS NOT ALLOCATED
Passive income				
Income re-sourced by treaty				
General limitation income				
Totals				

Recapture of Prior Year Overall Foreign Loss

INCOME CLASSIFICATION	REMAINING INCOME	OVERALL PRIOR YEAR LOSS	RECAPTURED LOSS	LOSS NOT RECAPTURED
Passive income				
Income re-sourced by treaty				
General limitation income		2,400,073.		2,400,073.
Totals		2,400,073.		2,400,073.
Recapture percentage				

Recapture of Separate Limitation Loss Accounts

INCOME CLASSIFICATION	REMAINING INCOME	PRIOR YEAR LOSS	RECHARACTERIZED LOSS	LOSS NOT RECHARACTERIZED
Passive income				
Income re-sourced by treaty				
General limitation income		2,099,042.		2,099,042.
Totals		2,099,042.		2,099,042.

Recapture of Overall Domestic Loss Prior to 2012

INCOME CLASSIFICATION	U.S. TAXABLE INCOME LIMIT	PRIOR YEAR LOSS	RECAPTURED LOSS	LOSS NOT RECAPTURED
Passive income				
Income re-sourced by treaty				
General limitation income	11,231,343.	7,054,860.	7,054,860.	
Totals	11,231,343.	7,054,860.	7,054,860.	

Recapture of Overall Domestic Loss

INCOME CLASSIFICATION	U.S. TAXABLE INCOME LIMIT	PRIOR YEAR LOSS	RECAPTURED LOSS	LOSS NOT RECAPTURED
Passive income				
Income re-sourced by treaty				
General limitation income	4,176,483.	48,029,791.	4,176,483.	43,853,308.
Totals	4,176,483.	48,029,791.	4,176,483.	43,853,308.

Adjustments to Form 1116, Line 15

INC. CLASSIFICATION	OTHER CATEGORIES	U.S. LOSSES	PRIOR YEAR OVERALL	RECAPTURE OF LOSS ACCOUNTS	DOMESTIC RECAPTURE	FORM 1116, LINE 16
Passive	-1,483,242.					-1,483,242.
Re-sourced by treaty						
General limitation	5,147,686.				11,231,343.	16,379,029.

SECTION 1.263(A)-1(F) DE MINIMIS SAFE HARBOR ELECTION

DONALD J & MELANIA TRUMP

NEW YORK, NY 10022

TAXPAYER IDENTIFICATION NUMBER:

FOR THE YEAR ENDING DECEMBER 31, 2016

DONALD J. & MELANIA TRUMP ARE MAKING THE DE MINIMIS SAFE HARBOR ELECTION UNDER REG. SEC. 1.263(A)-1(F).

DONALD J. & MELANIA TRUMP

FORM 1040	MISCELLANEOUS INCOME	STATEMENT 1

DESCRIPTION	AMOUNT
SECTION 108(I) INCLUSION	282,486.
SECTION 108(I) INCLUSION	27,966,102.
MISCELLANEOUS INCOME - SETTLEMENT	172,217.
NOL CARRYOVER TO 2016	-73,376,129.
TOTAL TO FORM 1040, LINE 21	-44,955,324.

DONALD J. & MELANIA TRUMP

THE FORM 5471 FILING REQUIREMENT FOR CARIBUSINESS
INVESTMENTS, SRL HAS BEEN SATISFIED BY CARIBUSINESS MRE LLC
(ADDRESS : C/O THE TRUMP ORGANIZATION
NEW YORK, NY 10022;EIN 61-1707728).
CARIBUSINESS MRE LLC HAS E-FILED ITS RETURN FOR THE TAX YEAR
ENDED DECEMBER 31, 2016.

DONALD J. & MELANIA TRUMP

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, 2016.

DONALD J. & MELANIA TRUMP

THE FORM 8858 FILING REQUIREMENT FOR TRUMP EDUCATION ULC
HAS BEEN SATISFIED BY THE TRUMP ENTREPRENEUR INITIATIVE LLC
NEW YORK, NY 10022;EIN 20-1806597).
THE TRUMP ENTREPRENEURIAL INITIATIVE LLC HAS E-FILED ITS
RETURN FOR THE TAX YEAR ENDED DECEMBER 31, 2016.

DONALD J. & MELANIA TRUMP

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, 2016.

DONALD J. & MELANIA TRUMP

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, 2016.

DONALD J. & MELANIA TRUMP

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, 2016.

DONALD J. & MELANIA TRUMP

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 2016

DONALD J. & MELANIA TRUMP

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, 2016

FORM 1040 — PENSIONS AND ANNUITIES — STATEMENT 3

SCREEN ACTORS GUILD

AMOUNT RECEIVED THIS YEAR	77,808.	
NONTAXABLE AMOUNT		
CAPITAL GAIN DISTRIBUTION REPORTED ON SCH D		
		77,808.
TOTAL INCLUDED IN FORM 1040, LINE 16B		77,808.

FORM 1040 — STATE AND LOCAL INCOME TAX REFUNDS — STATEMENT 4

	2015	2014	2013
	CALIFORNIA		
GROSS STATE/LOCAL INC TAX REFUNDS	693,947.		
LESS: TAX PAID IN FOLLOWING YEAR			
NET TAX REFUNDS CALIFORNIA	693,947.		
	HAWAII		
GROSS STATE/LOCAL INC TAX REFUNDS	94,317.		
LESS: TAX PAID IN FOLLOWING YEAR	17,166.		
NET TAX REFUNDS HAWAII	77,151.		
	ILLINOIS		
GROSS STATE/LOCAL INC TAX REFUNDS	117,053.		
LESS: TAX PAID IN FOLLOWING YEAR	307.		
NET TAX REFUNDS ILLINOIS	116,746.		
	IOWA		
GROSS STATE/LOCAL INC TAX REFUNDS	3,321.		
LESS: TAX PAID IN FOLLOWING YEAR			
NET TAX REFUNDS IOWA	3,321.		
	MARYLAND		
GROSS STATE/LOCAL INC TAX REFUNDS	157.		
LESS: TAX PAID IN FOLLOWING YEAR	157.		
NET TAX REFUNDS MARYLAND	0.		

DONALD J. & MELANIA TRUMP

NEW JERSEY	
GROSS STATE/LOCAL INC TAX REFUNDS	126,660.
LESS: TAX PAID IN FOLLOWING YEAR	60,000.
NET TAX REFUNDS NEW JERSEY	66,660.
NEW YORK	
GROSS STATE/LOCAL INC TAX REFUNDS	439,148.
LESS: TAX PAID IN FOLLOWING YEAR	241,953.
NET TAX REFUNDS NEW YORK	197,195.
NORTH CAROLINA	
GROSS STATE/LOCAL INC TAX REFUNDS	173,388.
LESS: TAX PAID IN FOLLOWING YEAR	70,355.
NET TAX REFUNDS NORTH CAROLINA	103,033.
SOUTH CAROLINA	
GROSS STATE/LOCAL INC TAX REFUNDS	9,281.
LESS: TAX PAID IN FOLLOWING YEAR	9,281.
NET TAX REFUNDS SOUTH CAROLINA	0.
VIRGINIA	
GROSS STATE/LOCAL INC TAX REFUNDS	145,927.
LESS: TAX PAID IN FOLLOWING YEAR	6,000.
NET TAX REFUNDS VIRGINIA	139,927.
TOTAL NET TAX REFUNDS	1,397,980.

DONALD J. & MELANIA TRUMP

FORM 1040 TAXABLE STATE AND LOCAL INCOME TAX REFUNDS STATEMENT 5

	2015	2014	2013
NET TAX REFUNDS FROM STATE AND LOCAL INCOME TAX REFUNDS STMT.	1,397,980.		
LESS:REFUNDS-NO BENEFIT DUE TO AMT -SALES TAX BENEFIT REDUCTION	1,397,980.		
1 NET REFUNDS FOR RECALCULATION			
2 TOTAL ITEMIZED DEDUCTIONS BEFORE PHASEOUT	7,997,882.		
3 DEDUCTION NOT SUBJ TO PHASEOUT	994,550.		
4 NET REFUNDS FROM LINE 1			
5 LINE 2 MINUS LINES 3 AND 4	7,003,332.		
6 MULT LN 5 BY APPL SEC. 68 PCT	5,602,666.		
7 PRIOR YEAR AGI	-31,756,435.		
8 ITEM. DED. PHASEOUT THRESHOLD	309,900.		
9 SUBTRACT LINE 8 FROM LINE 7 (IF ZERO OR LESS, SKIP LINES 10 THROUGH 15, AND ENTER AMOUNT FROM LINE 1 ON LINE 16)	-32,066,335.		
10 MULT LN 9 BY APPL SEC. 68 PCT			
11 ALLOWABLE ITEMIZED DEDUCTIONS (LINE 5 LESS THE LESSER OF LINE 6 OR LINE 10)			
12 ITEM DED. NOT SUBJ TO PHASEOUT			
13A TOTAL ADJ. ITEMIZED DEDUCTIONS			
13B PRIOR YR. STD. DED. AVAILABLE			
14 PRIOR YR. ALLOWABLE ITEM. DED.			
15 SUBTRACT THE GREATER OF LINE 13A OR LINE 13B FROM LINE 14			
16 TAXABLE REFUNDS (LESSER OF LINE 15 OR LINE 1)			
17 ALLOWABLE PRIOR YR. ITEM. DED.	7,997,882.		
18 PRIOR YEAR STD. DED. AVAILABLE	13,850.		
19 SUBTRACT LINE 18 FROM LINE 17	7,984,032.		
20 LESSER OF LINE 16 OR LINE 19			
21 PRIOR YEAR TAXABLE INCOME	-39,766,317.		
22 AMOUNT TO INCLUDE ON FORM 1040, LINE 10 * IF LINE 21 IS -0- OR MORE, USE AMOUNT FROM LINE 20 * IF LINE 21 IS A NEGATIVE AMOUNT, NET LINES 20 AND 21			0.
STATE AND LOCAL INCOME TAX REFUNDS PRIOR TO 2013			
TOTAL TO FORM 1040, LINE 10			0.

FORM 1040 — TAX-EXEMPT INTEREST — STATEMENT 6

NAME OF PAYER	AMOUNT
DEUTSCHE BANK TRUST CO	995.
FROM K-1 - DONALD J TRUMP ELIZABETH TRUST	281.
FROM K-1 - DONALD J TRUMP 'FRED' TRUST	240.
FROM K-1 - ELIZABETH TRUMP GRANDCHILDREN - DONALD	470.
FROM K-1 - THE OBSIDIAN FUND LLC	56.
FROM K-1 - THE OBSIDIAN FUND LLC	789.
TOTAL TO FORM 1040, LINE 8B	2,831.

FORM 1040 — WAGES RECEIVED AND TAXES WITHHELD — STATEMENT 7

T S	EMPLOYER'S NAME	AMOUNT PAID	FEDERAL TAX WITHHELD	STATE TAX WITHHELD	CITY SDI TAX W/H	FICA TAX	MEDICARE TAX
T	TWENTIETH CENTURY FOX FILM CORP	132.	33.	13.	7.	8.	2.
T	SPE CORPORATE SERVICES	55.	14.	5.		3.	1.
T	UNIVERSAL CITY STUDIOS	382.	96.	61.	9.	24.	6.
T	WB STUDIO ENTERPRISES	256.			19.	16.	4.
T	PARAMOUNT PICTURES	84.	21.	8.	4.	5.	1.
T	GEP TALENT SERVICES	5.	1.			0.	0.
T	ALAMEDA PAYING AGENT INC. FOR WALT DISNEY PICTURES	5.	1.			0.	0.
T	FORCE RESIDUALS INC.	50.				3.	1.
T	MGM & U A SERVICES CO	9.	2.	1.		1.	0.
	TOTALS	978.	168.	88.	39.	60.	15.

DONALD J. & MELANIA TRUMP

FORM 1040 — QUALIFIED DIVIDENDS — STATEMENT 8

NAME OF PAYER	ORDINARY DIVIDENDS	QUALIFIED DIVIDENDS
JP MORGAN CHASE	46,535.	46,535.
OPPENHEIMER	77,537.	77,537.
DEUTSCHE BANK TRUST CO	29,348.	26,824.
STIFEL, NICOLAUS & COMPANY	7,949.	7,905.
FROM K-1 - DONALD J TRUMP ELIZABETH TRUST	2,552.	2,552.
FROM K-1 - DONALD J TRUMP 'FRED' TRUST	2,216.	2,216.
FROM K-1 - ELIZABETH TRUMP GRANDCHILDREN - DONALD	4,307.	4,307.
FROM K-1 - THE OBSIDIAN FUND LLC	44,299.	8,862.
FROM K-1 - PAULSON ADVANTAGE PLUS LP	14,207.	13,809.
FROM K-1 - PAULSON CREDIT OPPORTUNITIES LP	31,796.	31,757.
FROM K-1 - PAULSON PARTNERS LP	29,490.	28,812.
FROM K-1 - ADVANTAGE ADVISERS XANTHUS FUND LLC	7,127.	6,460.
FROM K-1 - ENERGY TRANSFER PARTNERS LP	502.	502.
FROM K-1 - AG ELEVEN PARTNERS LP	30,887.	26,259.
FROM K-1 - AG DIVERSIFIED CREDIT STRATEGIES FUND LP	8,738.	7,731.
TOTAL INCLUDED IN FORM 1040, LINE 9B		292,068.

SCHEDULE A — MISCELLANEOUS DEDUCTIONS SUBJECT TO FLOOR — STATEMENT 9

DESCRIPTION	AMOUNT
DEUTSCHE BANK TRUST CO	59,119.
FROM K-1 - TRUMP CENTRAL PARK WEST CORP	1,188.
FROM K-1 - THE OBSIDIAN FUND LLC	26,663.
FROM K-1 - DJT HOLDINGS MANAGING MEMBER LLC	4.
FROM K-1 - AG ELEVEN PARTNERS LP	270.
FROM K-1 - DJT HOLDINGS 4 SHADOW TREE LANE	360.
FROM K-1 - CARIBUSINESS MRE LLC	4,212.
FROM K-1 - THE CARIBUSINESS RE CORP	43.
TOTAL TO SCHEDULE A, LINE 23	91,859.

DONALD J. & MELANIA TRUMP

SCHEDULE A MISCELLANEOUS DEDUCTIONS NOT SUBJECT TO FLOOR STATEMENT 10

DESCRIPTION	AMOUNT
FROM K-1 - COUNTRY PROPERTIES LLC	188.
FROM K-1 - OCEAN AIR INVESTORS LLC	16,797.
FROM K-1 - OAKDALE INVESTORS LLC	13,543.
FROM K-1 - TRUMP CENTRAL PARK WEST CORP	7,276.
FROM K-1 - BRIARCLIFF PROPERTIES, INC.	50.
FROM K-1 - TRUMP MARKS ASIA CORP	225.
FROM K-1 - TRUMP FERRY POINT MEMBER CORP	1,411.
FROM K-1 - DJT HOLDINGS MANAGING MEMBER LLC	97.
TOTAL TO SCHEDULE A, LINE 28	39,587.

SCHEDULE A — STATE AND LOCAL INCOME TAXES — STATEMENT 11

DESCRIPTION	AMOUNT
FROM K-1 - TRUMP MARKS STAMFORD CORP	351.
FROM K-1 - CHARLOTTESVILLE CATERING & EVENTS LLC	1,536.
TWENTIETH CENTURY FOX FILM CORP	19.
STATE DISABILITY INSURANCE - TWENTIETH CENTURY FOX FILM CORP	1.
SPE CORPORATE SERVICES	5.
UNIVERSAL CITY STUDIOS	24.
UNIVERSAL CITY STUDIOS	46.
WB STUDIO ENTERPRISES	17.
STATE DISABILITY INSURANCE - WB STUDIO ENTERPRISES	2.
PARAMOUNT PICTURES	12.
MGM & U A SERVICES CO	1.
CALIFORNIA PRIOR YEAR OVERPAYMENT APPLIED	393,947.
HAWAII PRIOR YEAR OVERPAYMENT APPLIED	94,930.
HAWAII PRIOR YEAR BALANCE DUE AND EXTENSION PAYMENTS	20,727.
IOWA PRIOR YEAR OVERPAYMENT APPLIED - TAXPAYER	1,661.
ILLINOIS PRIOR YEAR OVERPAYMENT APPLIED	117,053.
ILLINOIS PRIOR YEAR BALANCE DUE AND EXTENSION PAYMENTS	307.
MARYLAND PRIOR YEAR BALANCE DUE AND EXTENSION PAYMENTS	157.
NORTH CAROLINA PRIOR YEAR OVERPAYMENT APPLIED	173,388.
NORTH CAROLINA PRIOR YEAR BALANCE DUE AND EXTENSION PAYMENTS	70,355.
NEW JERSEY PRIOR YEAR OVERPAYMENT APPLIED	126,660.
NEW JERSEY PRIOR YEAR BALANCE DUE AND EXTENSION PAYMENTS	60,000.
NEW YORK PRIOR YEAR OVERPAYMENT APPLIED	426,200.
NEW YORK PRIOR YEAR BALANCE DUE AND EXTENSION PAYMENTS	3,000,000.
SOUTH CAROLINA PRIOR YEAR OVERPAYMENT APPLIED	9,281.
SOUTH CAROLINA PRIOR YEAR BALANCE DUE AND EXTENSION PAYMENTS	9,281.
VIRGINIA PRIOR YEAR OVERPAYMENT APPLIED - TAXPAYER	72,964.
VIRGINIA PRIOR YEAR BALANCE DUE AND EXTENSION PAYMENTS - TAXPAYER	3,000.
IOWA PRIOR YEAR OVERPAYMENT APPLIED - SPOUSE	1,660.
VIRGINIA PRIOR YEAR OVERPAYMENT APPLIED - SPOUSE	72,963.
VIRGINIA PRIOR YEAR BALANCE DUE AND EXTENSION PAYMENTS - SPOUSE	3,000.
REDUCTION OF STATE TAX DEDUCTION - STATE REFUNDS	-405,219.
TOTAL TO SCHEDULE A, LINE 5	4,254,329.

DONALD J. & MELANIA TRUMP

SCHEDULE A — CASH CONTRIBUTIONS — STATEMENT 12

DESCRIPTION	AMOUNT 50% LIMIT	AMOUNT 30% LIMIT
MISCELLANEOUS	1,111,000.	
FROM K-1 - THE TRUMP CORPORATION	2,550.	
FROM K-1 - VH PROPERTY CORP	30,204.	
FROM K-1 - TRUMP INTERNATIONAL HOTELS MANAGEMENT LLC	29,970.	
FROM K-1 - TIHM MEMBER CORP	30.	
FROM K-1 - TRUMP LAS VEGAS CORP	150.	
FROM K-1 - TRUMP FERRY POINT MEMBER CORP	28.	
FROM K-1 - THE OBSIDIAN FUND LLC	8.	
FROM K-1 - TRUMP FERRY POINT LLC	2,760.	
FROM K-1 - DJT HOLDINGS MANAGING MEMBER LLC	79.	
FROM K-1 - DJT HOLDINGS LLC - LFB ACQUISITION LLC	4,889.	
FROM K-1 - DJT HOLDINGS LLC - TNGC PINE HILL LLC	735.	
FROM K-1 - TRUMP VIRGINIA ACQUISITIONS LLC	6,354.	
FROM K-1 - ENERGY TRANSFER PARTNERS LP	4.	
FROM K-1 - LFB AQUISITION MEMBER CORP	50.	
FROM K-1 - TRUMP VIRGINIA ACQUISITIONS MANAGER CORP	64.	
FROM K-1 - DJT HOLDINGS LLC - TRUMP LAS VEGAS MEMBER LLC	2,280.	
FROM K-1 - DJT HOLDINGS LLC - TRUMP LAS VEGAS MANAGING MEMBER LLC	47.	
FROM K-1 - TNGC PINE HILL MEMBER CORP	8.	
SUBTOTALS	1,191,210.	
TOTAL TO SCHEDULE A, LINE 16		1,191,210.

SCHEDULE A — INVESTMENT INTEREST — STATEMENT 13

DESCRIPTION	AMOUNT
INVESTMENT INTEREST	702,643.
FROM K-1 - THE OBSIDIAN FUND LLC	463,836.
FROM K-1 - DJT HOLDINGS MANAGING MEMBER LLC	1,725.
FROM K-1 - PAULSON ADVANTAGE PLUS LP	57,019.
FROM K-1 - PAULSON CREDIT OPPORTUNITIES LP	34,817.
FROM K-1 - PAULSON PARTNERS LP	42,168.
FROM K-1 - ADVANTAGE ADVISERS XANTHUS FUND LLC	5,187.
FROM K-1 - DJT HOLDINGS LLC - SEVEN SPRINGS LLC	170,795.
FROM K-1 - ENERGY TRANSFER PARTNERS LP	471.
FROM K-1 - AG ELEVEN PARTNERS LP	3,053.
FROM K-1 - AG DIVERSIFIED CREDIT STRATEGIES FUND LP	951.
FROM K-1 - MIDOCEAN CREDIT OPPORTUNITY FUND LP	30,555.
TOTAL TO SCHEDULE A, LINE 14	1,513,220.

SCHEDULE A — REAL ESTATE TAXES — STATEMENT 14

DESCRIPTION	AMOUNT
REAL ESTATE TAXES	225,384.
REAL ESTATE TAXES PAID BY PASSTHROUGH ENTITY	1,165.
REAL ESTATE TAXES PAID BY PASSTHROUGH ENTITY	177.
REAL ESTATE TAXES PAID BY PASSTHROUGH ENTITY	88,532.
REAL ESTATE TAXES PAID BY PASSTHROUGH ENTITY	98.
REAL ESTATE TAXES PAID BY PASSTHROUGH ENTITY	7,135.
REAL ESTATE TAXES PAID BY PASSTHROUGH ENTITY	443,006.
REAL ESTATE TAXES PAID BY PASSTHROUGH ENTITY	174,861.
REAL ESTATE TAXES PAID BY PASSTHROUGH ENTITY	9,586.
TOTAL TO SCHEDULE A, LINE 6	949,944.

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SCHEDULE B — INTEREST INCOME — STATEMENT 15

NAME OF PAYER	AMOUNT
CAPITAL ONE BANK	73,541.
DEUTSCHE BANK TRUST CO	604,187.
JP MORGAN CHASE	1,557.
OPPENHEIMER	7.
BANK UNITED	1,561.
CITIBANK	3.
TD BANK (WOLLMAN RINK)	1,908.
M & T BANK (TRUMP 106 CPS LLC)	25.
IVANKA TRUMP	18,000.
DONALD J TRUMP JR	8,715.
ERIC TRUMP	24,000.
FIRST REPUBLIC BANK	16.
SIGNATURE BANK	1,300.
ONEWEST BANK	105.
STIFEL, NICOLAUS & COMPANY	2.
FROM K-1 - TRUMP EQUITABLE FIFTH AVENUE CO	12,779.
FROM K-1 - PARK BRIAR ASSOCIATES LLC	1,019.
FROM K-1 - MAR-A-LAGO CLUB, LLC	2,585.
FROM K-1 - 40 WALL DEVELOPMENT ASSOC, LLC	61,243.
FROM K-1 - HUDSON WATERFRONT ASSOC V, L.P.	1,656,797.
FROM K-1 - HUDSON WATERFRONT ASSOC IV, LP	1,973,467.
FROM K-1 - TRUMP CPS LLC	93.
FROM K-1 - TRUMP PLAZA LLC	654.
FROM K-1 - COUNTRY APARTMENTS LLC	3.
FROM K-1 - TRUMP 845 UN GP LLC	2,806.
FROM K-1 - OCEAN AIR INVESTORS LLC	40,790.
FROM K-1 - OAKDALE INVESTORS LLC	19,727.
FROM K-1 - TRUMP MODEL MANAGEMENT LLC (TMG MEMBER LLC)	247.
FROM K-1 - TIPPERARY REALTY CORP	13.
FROM K-1 - THE TRUMP CORPORATION	7.
FROM K-1 - PARC CONSULTING INC	61.
FROM K-1 - MAR-A-LAGO CLUB, INC.	3.
FROM K-1 - TRUMP VILLAGE CONSTRUCTION CORP	5.
FROM K-1 - BEACH HAVEN APARTMENTS # 1, INC.	1.
FROM K-1 - SHORE HAVEN APARTMENTS # 1, INC.	2.
FROM K-1 - TRUMP PLAZA MEMBER INC	7.
FROM K-1 - TRUMP VILLAGE CONST CORP-DJT GR TR	1,033.
FROM K-1 - TRUMP TOWER MANAGING MEMBER INC	127.
FROM K-1 - TRUMP 845 UN MGR CORP	3.
FROM K-1 - BEACH HAVEN APARMTENTS #1 INC DJT GR TR	614.
FROM K-1 - SHORE HAVEN APARTMENTS #1 INC DJT GR TR	517.
FROM K-1 - TRUMP MANAGEMENT INC	257.
FROM K-1 - STARRETT CITY ASSOCIATES	1,101.
FROM K-1 - HUDSON WATERFRONT ASSOC III, LP	2,427,142.
FROM K-1 - TRUMP INTERNATIONAL HOTELS MANAGEMENT LLC	18.
FROM K-1 - TIHT COMMERCIAL LLC	213.
FROM K-1 - SC LP SHOPPING CENTER LLC	101.
FROM K-1 - TRUMP LAS VEGAS CORP	542.
FROM K-1 - TRUMP CAROUSEL MEMBER CORP	1.
FROM K-1 - TRUMP FERRY POINT MEMBER CORP	9.
FROM K-1 - THE OBSIDIAN FUND LLC	1,247,486.
FROM K-1 - TRUMP FERRY POINT LLC	898.
FROM K-1 - TRUMP CAROUSEL LLC	57.

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FROM K-1 - DJT HOLDINGS MANAGING MEMBER LLC	304.
FROM K-1 - DJT HOLDINGS LLC	1,069.
FROM K-1 - PAULSON ADVANTAGE PLUS LP	19,608.
FROM K-1 - PAULSON CREDIT OPPORTUNITIES LP	122,622.
FROM K-1 - PAULSON PARTNERS LP	1,558.
FROM K-1 - ADVANTAGE ADVISERS XANTHUS FUND LLC	100.
FROM K-1 - DJT HOLDINGS LLC - SEVEN SPRINGS LLC	4,540.
FROM K-1 - DJT HOLDINGS LLC - LFB ACQUISITION LLC	99.
FROM K-1 - CHARLOTTESVILLE CATERING & EVENTS LLC	30,720.
FROM K-1 - ENERGY TRANSFER PARTNERS LP	624.
FROM K-1 - TRUMP OLD POST OFFICE MEMBER CORP	32.
FROM K-1 - LFB AQUISITION MEMBER CORP	1.
FROM K-1 - AG ELEVEN PARTNERS LP	136,598.
FROM K-1 - AG DIVERSIFIED CREDIT STRATEGIES FUND LP	216,010.
FROM K-1 - MIDOCEAN CREDIT OPPORTUNITY FUND LP	177,898.
FROM K-1 - DJT HOLDINGS JUPITER GOLF CLUB	192.
FROM K-1 - DJT HOLDINGS - TRUMP OLD POST OFFICE LLC	3,081.
FROM K-1 - 845 UN LIMITED PARTNERSHIP - 845 LP LLC	4,214.
FROM K-1 - TRUMP PARK AVENUE LLC (TRUMP DELMONICO LLC)	1,956.
FROM K-1 - TRUMP PARK AVENUE LLC - ACQUISITION	1,952.
FROM K-1 - DJT HOLDINGS LLC - TRUMP LAS VEGAS MEMBER LLC	8,239.
FROM K-1 - DJT HOLDINGS LLC - TRUMP LAS VEGAS MANAGING MEMBER LLC	168.
FROM K-1 - D B PACE ACQUISITION MEMBER CORP	715.
FROM K-1 - D B PACE ACQUISITION LLC	70,804.
FROM K-1 - DJT HOLDINGS LLC (PINE HILL DEVELOPMENT LLC)	1.
FROM K-1 - JUPITER GOLF CLUB MANAGING MEMBER CORP	2.
FROM K-1 - TRUMP INTERNATIONAL GOLF CLUB LLC	3,563.
FROM K-1 - TRUMP PALACE PARC LLC	116.
TOTAL TO SCHEDULE B, LINE 1	8,994,141.

SCHEDULE B — DIVIDEND INCOME — STATEMENT 16

NAME OF PAYER	ORDINARY DIVIDENDS	QUALIFIED DIVIDENDS
JP MORGAN CHASE	46,535.	46,535.
OPPENHEIMER	77,537.	77,537.
DEUTSCHE BANK TRUST CO	29,348.	26,824.
STIFEL, NICOLAUS & COMPANY	7,949.	7,905.
FROM K-1 - TRUMP EQUITABLE FIFTH AVENUE CO	433.	
FROM K-1 - FIFTY-SEVEN MANAGEMENT CORP	4.	
FROM K-1 - DONALD J TRUMP ELIZABETH TRUST	2,552.	2,552.
FROM K-1 - DONALD J TRUMP 'FRED' TRUST	2,216.	2,216.
FROM K-1 - ELIZABETH TRUMP GRANDCHILDREN - DONALD	4,307.	4,307.
FROM K-1 - THE OBSIDIAN FUND LLC	44,299.	8,862.
FROM K-1 - PAULSON ADVANTAGE PLUS LP	14,207.	13,809.
FROM K-1 - PAULSON CREDIT OPPORTUNITIES LP	31,796.	31,757.
FROM K-1 - PAULSON PARTNERS LP	29,490.	28,812.
FROM K-1 - ADVANTAGE ADVISERS XANTHUS FUND LLC	7,127.	6,460.
FROM K-1 - ENERGY TRANSFER PARTNERS LP	502.	502.
FROM K-1 - AG ELEVEN PARTNERS LP	30,887.	26,259.
FROM K-1 - AG DIVERSIFIED CREDIT STRATEGIES FUND LP	8,738.	7,731.
FROM K-1 - MIDOCEAN CREDIT OPPORTUNITY FUND LP	11.	
TOTAL TO SCHEDULE B, LINE 5	337,938.	

SCHEDULE C — OTHER INCOME — STATEMENT 17

DESCRIPTION	AMOUNT
NYC UBT REFUND	225,884.
TOTAL TO SCHEDULE C, LINE 6	225,884.

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SCHEDULE C — OTHER EXPENSES — STATEMENT 18

DESCRIPTION	AMOUNT
MANAGEMENT FEES	204,000.
BANK CHARGES	94,234.
TELEPHONE	19,700.
DUES AND SUBSCRIPTIONS	1,200.
SECURITY	167,585.
UNIFORM EXPENSE	10,960.
COMPUTER SERVICES	43,681.
HVAC MAINTENACE	346,699.
PAYROLL TAXES	415,652.
ICE MAINTENANCE	91,312.
EXTERMINATING	5,283.
HOCKEY PROGRAMS	185,733.
COMPUTER PAYROLL EXPENSE	11,495.
NYS FILING FEE	25.
AMORTIZATION	217.
TOTAL TO SCHEDULE C, LINE 48	1,597,776.

SCHEDULE C — OTHER INCOME — STATEMENT 19

DESCRIPTION	AMOUNT
MISCELLANEOUS	11,458.
TOTAL TO SCHEDULE C, LINE 6	11,458.

SCHEDULE D — SHORT-TERM CAPITAL GAINS AND LOSSES — STATEMENT 20

DESCRIPTION	DATE ACQUIRED	DATE SOLD	SALES PRICE	COST OR OTHER BASIS	GAIN OR LOSS
OPPENHEIMER FUNDS	VARIOUS	12/31/16	1,485,039.	1,628,808.	-143,769.
DEUTSCHE BANK	VARIOUS	12/31/16	2,196,405.	2,297,929.	-101,524.
STIFEL, NICOLAUS & COMPANY	VARIOUS	12/31/16	134,286.	121,695.	12,591.
DEUTSCHE BANK	VARIOUS	12/31/16	32,692,691.	33,035,153.	-342,462.
THE BARON FUNDS	VARIOUS	12/31/16	729,232.	736,699.	-7,467.
TOTAL TO SCH D, LINE 1A			37,237,653.	37,820,284.	-582,631.

SCHEDULE D — LONG-TERM CAPITAL GAINS AND LOSSES — STATEMENT 21

DESCRIPTION	DATE ACQUIRED	DATE SOLD	SALES PRICE	COST OR OTHER BASIS	GAIN OR LOSS
DEUTSCHE BANK	VARIOUS	12/31/16	5,980,160.	4,524,212.	1,455,948.
DEUTSCHE BANK	VARIOUS	12/31/16	3,400,000.	3,450,511.	-50,511.
THE BARON FUNDS	VARIOUS	12/31/16	6,588,636.	6,277,025.	311,611.
BARCLAYS CAPITAL INC	VARIOUS	12/31/16	218,705.	239,081.	-20,376.
OPPENHEIMER FUNDS	VARIOUS	12/31/16	9,290,702.	8,817,407.	473,295.
TOTAL TO SCH D, LINE 8A			25,478,203.	23,308,236.	2,169,967.

SCHEDULE D — NET LONG-TERM GAIN OR LOSS FROM FORMS 4797, 2439, 6252, 4684, 6781 AND 8824 — STATEMENT 22

DESCRIPTION OF PROPERTY	GAIN OR LOSS	28% GAIN
FORM 4797	11,884,132.	
TOTAL TO SCHEDULE D, PART II, LINE 11	11,884,132.	

SCHEDULE D — NET SHORT-TERM GAIN OR LOSS FROM PARTNERSHIPS, S CORPORATIONS, AND FIDUCIARIES — STATEMENT 23

DESCRIPTION OF ACTIVITY	GAIN OR LOSS
THE OBSIDIAN FUND LLC	-74,773.
PAULSON ADVANTAGE PLUS LP	69,665.
PAULSON CREDIT OPPORTUNITIES LP	12,262.
PAULSON PARTNERS LP	-210,256.
ADVANTAGE ADVISERS XANTHUS FUND LLC	92,115.
AG ELEVEN PARTNERS LP	-15,721.
TOTAL TO SCHEDULE D, PART I, LINE 5	-126,708.

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SCHEDULE D — NET LONG-TERM GAIN OR LOSS FROM PARTNERSHIPS, S CORPORATIONS, AND FIDUCIARIES — STATEMENT 24

DESCRIPTION OF ACTIVITY	GAIN OR LOSS	28% GAIN
TRUMP CENTRAL PARK WEST CORP	291.	
THE OBSIDIAN FUND LLC	14,042.	
PAULSON ADVANTAGE PLUS LP	-227,956.	
PAULSON CREDIT OPPORTUNITIES LP	-102,123.	
PAULSON PARTNERS LP	173,300.	
ADVANTAGE ADVISERS XANTHUS FUND LLC	58,665.	
AG ELEVEN PARTNERS LP	-74,459.	
TOTAL TO SCHEDULE D, PART II, LINE 12	-158,240.	

SCHEDULE D — CAPITAL GAIN DISTRIBUTIONS — STATEMENT 25

NAME OF PAYER	TOTAL CAPITAL GAIN	28% GAIN
DEUTSCHE BANK TRUST CO	93.	
STIFEL, NICOLAUS & COMPANY	5.	
TOTALS TO SCHEDULE D, LINE 13	98.	

SCHEDULE D — UNRECAPTURED SECTION 1250 GAIN — STATEMENT 26

1.	IF YOU HAVE A SECTION 1250 PROPERTY IN PART III OF FORM 4797 FOR WHICH YOU MADE AN ENTRY IN PART I OF FORM 4797, ENTER THE SMALLER OF LINE 22 OR LINE 24 OF FORM 4797 FOR THAT PROPERTY. IF YOU DID NOT HAVE ANY SUCH PROPERTY, GO TO LINE 4		
2.	ENTER THE AMOUNT FROM FORM 4797, LINE 26G, FOR THE PROPERTY FOR WHICH YOU MADE AN ENTRY ON LINE 1		
3.	SUBTRACT LINE 2 FROM LINE 1		
4.	ENTER THE TOTAL UNRECAPTURED SECTION 1250 GAIN INCLUDED ON LINE 26 OR LINE 37 OF FORM(S) 6252 FROM INSTALLMENT SALES OF TRADE OR BUSINESS PROPERTY HELD MORE THAN 1 YEAR		
5.	ENTER THE TOTAL OF ANY AMOUNTS REPORTED TO YOU ON A SCHEDULE K-1 FROM A PARTNERSHIP OR AN S CORPORATION AS "UNRECAPTURED SECTION 1250 GAIN"		1,552,544.
6.	ADD LINES 3 THROUGH 5		1,552,544.
7.	ENTER THE SMALLER OF LINE 6 OR THE GAIN FROM FORM 4797, LINE 7	1,552,544.	
8.	ENTER THE AMOUNT, IF ANY, FROM FORM 4797, LINE 8		
9.	SUBTRACT LINE 8 FROM LINE 7. IF ZERO OR LESS, ENTER -0-		1,552,544.
10.	ENTER THE AMOUNT OF ANY GAIN FROM THE SALE OR EXCHANGE OF AN INTEREST IN A PARTNERSHIP ATTRIBUTABLE TO UNRECAPTURED SECTION 1250 GAIN		
11.	ENTER THE TOTAL OF ANY AMOUNTS REPORTED TO YOU ON A SCHEDULE K-1, FORMS 1099-DIV, OR FORM 2439 AS "UNRECAPTURED SECTION 1250 GAIN" FROM AN ESTATE, TRUST, REAL ESTATE INVESTMENT TRUST, OR MUTUAL FUND (OR OTHER REGULATED INVESTMENT COMPANY)		
12.	ENTER THE TOTAL OF ANY UNRECAPTURED SECTION 1250 GAIN FROM SALES (INCLUDING INSTALLMENT SALES) OR OTHER DISPOSITIONS OF SECTION 1250 PROPERTY HELD MORE THAN 1 YEAR FOR WHICH YOU DID NOT MAKE AN ENTRY IN PART I OF FORM 4797 FOR THE YEAR OF SALE		
13.	ADD LINES 9 THROUGH 12		1,552,544.
14.	IF YOU HAD ANY SECTION 1202 GAIN OR COLLECTIBLE GAIN OR (LOSS), ENTER THE TOTAL OF LINES 1 THROUGH 4 OF THE 28% RATE GAIN WORKSHEET		
15.	ENTER THE (LOSS), IF ANY, FROM SCH D, LINE 7. IF SCH D, LINE 7, IS ZERO OR A GAIN ENTER -0-	-756,384.	
16.	ENTER YOUR LONG-TERM CAPITAL LOSS CARRYOVERS FROM SCHEDULE D, LINE 14, AND SCHEDULE K-1 (FORM 1041), BOX 11, CODE C		
17.	COMBINE LINES 14 THROUGH 16. IF THE RESULT IS A (LOSS), ENTER IT AS A POSITIVE AMOUNT. IF THE RESULT IS ZERO OR A GAIN, ENTER -0-		756,384.
18.	SUBTRACT LINE 17 FROM LINE 13. IF ZERO OR LESS, ENTER -0-. IF MORE THAN ZERO, ENTER THE RESULT HERE AND ON SCHEDULE D, LINE 19		796,160.

SCHEDULE D — ALTERNATIVE MINIMUM TAX — STATEMENT 27
NET LONG-TERM GAIN OR LOSS FROM PARTNERSHIPS, S CORPORATIONS, ESTATES AND TRUSTS

DESCRIPTION OF ACTIVITY	GAIN OR LOSS	28% GAIN
TRUMP CENTRAL PARK WEST CORP	291.	
THE OBSIDIAN FUND LLC	14,042.	
PAULSON ADVANTAGE PLUS LP	-227,956.	
PAULSON CREDIT OPPORTUNITIES LP	-102,123.	
PAULSON PARTNERS LP	173,300.	
ADVANTAGE ADVISERS XANTHUS FUND LLC	58,665.	
AG ELEVEN PARTNERS LP	-74,459.	
TOTAL TO SCHEDULE D, PART II, LINE 12	-158,240.	

SCHEDULE D — ALTERNATIVE MINIMUM TAX — STATEMENT 28
CAPITAL GAIN DISTRIBUTIONS

NAME OF PAYER	TOTAL CAPITAL GAIN	28% GAIN
DEUTSCHE BANK TRUST CO	93.	
STIFEL, NICOLAUS & COMPANY	5.	
TOTALS TO SCHEDULE D, LINE 13	98.	

SCHEDULE D AMT — SHORT-TERM CAPITAL GAINS AND LOSSES — STATEMENT 29

DESCRIPTION	DATE ACQUIRED	DATE SOLD	SALES PRICE	COST OR OTHER BASIS	GAIN OR LOSS
OPPENHEIMER FUNDS	VARIOUS	12/31/16	1,485,039.	1,628,808.	-143,769.
DEUTSCHE BANK	VARIOUS	12/31/16	2,196,405.	2,297,929.	-101,524.
STIFEL, NICOLAUS & COMPANY	VARIOUS	12/31/16	134,286.	121,695.	12,591.
DEUTSCHE BANK	VARIOUS	12/31/16	32,692,691.	33,035,153.	-342,462.
THE BARON FUNDS	VARIOUS	12/31/16	729,232.	736,699.	-7,467.
TOTAL TO SCH D, LINE 1A			37,237,653.	37,820,284.	-582,631.

SCHEDULE D AMT — LONG-TERM CAPITAL GAINS AND LOSSES — STATEMENT 30

DESCRIPTION	DATE ACQUIRED	DATE SOLD	SALES PRICE	COST OR OTHER BASIS	GAIN OR LOSS
DEUTSCHE BANK	VARIOUS	12/31/16	5,980,160.	4,524,212.	1,455,948.
DEUTSCHE BANK	VARIOUS	12/31/16	3,400,000.	3,450,511.	-50,511.
THE BARON FUNDS	VARIOUS	12/31/16	6,588,636.	6,277,025.	311,611.
BARCLAYS CAPITAL INC	VARIOUS	12/31/16	218,705.	239,081.	-20,376.
OPPENHEIMER FUNDS	VARIOUS	12/31/16	9,290,702.	8,817,407.	473,295.
TOTAL TO SCH D, LINE 8A			25,478,203.	23,308,236.	2,169,967.

SCHEDULE D — ALTERNATIVE MINIMUM TAX — STATEMENT 31
NET LONG-TERM GAIN OR LOSS FROM FORMS 4797, 2439, 6252, 4684, 6781 AND 8824

DESCRIPTION OF PROPERTY	GAIN OR LOSS	28% GAIN
FORM 4797 AMT	11,884,132.	
TOTAL TO SCHEDULE D, PART II, LINE 11	11,884,132.	

SCHEDULE D — ALTERNATIVE MINIMUM TAX — STATEMENT 32
NET SHORT-TERM GAIN OR LOSS FROM PARTNERSHIPS, S CORPORATIONS, ESTATES AND TRUSTS

DESCRIPTION OF ACTIVITY	GAIN OR LOSS
THE OBSIDIAN FUND LLC	-74,773.
PAULSON ADVANTAGE PLUS LP	69,665.
PAULSON CREDIT OPPORTUNITIES LP	12,262.
PAULSON PARTNERS LP	-210,256.
ADVANTAGE ADVISERS XANTHUS FUND LLC	92,115.
AG ELEVEN PARTNERS LP	-15,721.
TOTAL TO SCHEDULE D, PART I, LINE 5	-126,708.

SCHEDULE D — UNRECAPTURED SECTION 1250 GAIN - AMT — STATEMENT 33

1.	IF YOU HAVE A SECTION 1250 PROPERTY IN PART III OF FORM 4797 FOR WHICH YOU MADE AN ENTRY IN PART I OF FORM 4797, ENTER THE SMALLER OF LINE 22 OR LINE 24 OF FORM 4797 FOR THAT PROPERTY. IF YOU DID NOT HAVE ANY SUCH PROPERTY, GO TO LINE 4		
2.	ENTER THE AMOUNT FROM FORM 4797, LINE 26G, FOR THE PROPERTY FOR WHICH YOU MADE AN ENTRY ON LINE 1		
3.	SUBTRACT LINE 2 FROM LINE 1		
4.	ENTER THE TOTAL UNRECAPTURED SECTION 1250 GAIN INCLUDED ON LINE 26 OR LINE 37 OF FORM(S) 6252 FROM INSTALLMENT SALES OF TRADE OR BUSINESS PROPERTY HELD MORE THAN 1 YEAR		
5.	ENTER THE TOTAL OF ANY AMOUNTS REPORTED TO YOU ON A SCHEDULE K-1 FROM A PARTNERSHIP OR AN S CORPORATION AS "UNRECAPTURED SECTION 1250 GAIN"		1,552,544.
6.	ADD LINES 3 THROUGH 5		1,552,544.
7.	ENTER THE SMALLER OF LINE 6 OR THE GAIN FROM FORM 4797, LINE 7	1,552,544.	
8.	ENTER THE AMOUNT, IF ANY, FROM FORM 4797, LINE 8		
9.	SUBTRACT LINE 8 FROM LINE 7. IF ZERO OR LESS, ENTER -0-		1,552,544.
10.	ENTER THE AMOUNT OF ANY GAIN FROM THE SALE OR EXCHANGE OF AN INTEREST IN A PARTNERSHIP ATTRIBUTABLE TO UNRECAPTURED SECTION 1250 GAIN		
11.	ENTER THE TOTAL OF ANY AMOUNTS REPORTED TO YOU ON A SCHEDULE K-1, FORMS 1099-DIV, OR FORM 2439 AS "UNRECAPTURED SECTION 1250 GAIN" FROM AN ESTATE, TRUST, REAL ESTATE INVESTMENT TRUST, OR MUTUAL FUND (OR OTHER REGULATED INVESTMENT COMPANY)		
12.	ENTER THE TOTAL OF ANY UNRECAPTURED SECTION 1250 GAIN FROM SALES (INCLUDING INSTALLMENT SALES) OR OTHER DISPOSITIONS OF SECTION 1250 PROPERTY HELD MORE THAN 1 YEAR FOR WHICH YOU DID NOT MAKE AN ENTRY IN PART I OF FORM 4797 FOR THE YEAR OF SALE		
13.	ADD LINES 9 THROUGH 12		1,552,544.
14.	IF YOU HAD ANY SECTION 1202 GAIN OR COLLECTIBLE GAIN OR (LOSS), ENTER THE TOTAL OF LINES 1 THROUGH 4 OF THE 28% RATE GAIN WORKSHEET	0.	
15.	ENTER THE (LOSS), IF ANY, FROM SCH D, LINE 7. IF SCH D, LINE 7, IS ZERO OR A GAIN ENTER -0-	-756,384.	
16.	ENTER YOUR LONG-TERM CAPITAL LOSS CARRYOVERS FROM SCHEDULE D, LINE 14, AND SCHEDULE K-1 (FORM 1041), BOX 11, CODE C	0.	
17.	COMBINE LINES 14 THROUGH 16. IF THE RESULT IS A (LOSS), ENTER IT AS A POSITIVE AMOUNT. IF THE RESULT IS ZERO OR A GAIN, ENTER -0-		756,384.
18.	SUBTRACT LINE 17 FROM LINE 13. IF ZERO OR LESS, ENTER -0-. IF MORE THAN ZERO, ENTER THE RESULT HERE AND ON SCHEDULE D, LINE 19		796,160.

SCHEDULE D — ALTERNATIVE MINIMUM TAX — STATEMENT 34
SCHEDULE D TAX WORKSHEET

1.	ENTER YOUR TAXABLE INCOME FROM FORM 6251, LINE 30		21,990,686.
2.	ENTER YOUR QUALIFIED DIVIDENDS FROM FORM 1040, LINE 9B	297,670.	
3.	IF YOU ARE FILING FORM 4952, ENTER THE AMOUNT FROM FORM 4952, LINE 4G		
4.	ENTER THE AMOUNT FROM FORM 4952, LINE 4E		
5.	SUBTRACT LINE 4 FROM LINE 3		
6.	SUBTRACT LINE 5 FROM LINE 2	297,670.	
7.	ENTER THE SMALLER OF LINE 15 OR 16 OF SCHEDULE D AMT	10,941,053.	
8.	ENTER THE SMALLER OF LN 3 OR LN 4		
9.	SUBTRACT LINE 8 FROM LINE 7. IF ZERO OR LESS, ENTER -0-	10,941,053.	
10.	ADD LINES 6 AND 9	11,238,723.	
11.	ADD LINES 18 AND 19 OF SCHEDULE D AMT	796,160.	
12.	ENTER THE SMALLER LINE 9 OR LINE 11	796,160.	
13.	SUBTRACT LINE 12 FROM LINE 10. IF ZERO OR LESS, ENTER -0-. TOTAL TO FORM 6251, LINE 37		10,442,563.

SCHEDULE E — OTHER EXPENSES — STATEMENT 35

E, PALM BEACH, FL 33480

DESCRIPTION	AMOUNT
GARDENING	5,963.
WATER & SEWER	7,711.
AMORTIZATION	501.
TOTAL TO SCHEDULE E, PAGE 1, LINE 19	14,175.

SCHEDULE E — OTHER EXPENSES — STATEMENT 36

, PALM BEACH, FL 33480

DESCRIPTION	AMOUNT
GARDENING	3,159.
WATER & SEWER	2,625.
TOTAL TO SCHEDULE E, PAGE 1, LINE 19	5,784.

DONALD J. & MELANIA TRUMP

SCHEDULE E	OTHER EXPENSES	STATEMENT 37

- , NY

DESCRIPTION	AMOUNT
NYS FILING FEE	25.
TOTAL TO SCHEDULE E, PAGE 1, LINE 19	25.

SCHEDULE E	OTHER EXPENSES	STATEMENT 38

LICENSING

DESCRIPTION	AMOUNT
LESS PORTION ALLOCATED TO TRUMP MARKS SUNNY ISLES I, LLC	256,927.
TOTAL TO SCHEDULE E, PAGE 1, LINE 19	256,927.

SCHEDULE E	OTHER EXPENSES	STATEMENT 39

BOOK

DESCRIPTION	AMOUNT
BOOK WRITER FEE	86,391.
TOTAL TO SCHEDULE E, PAGE 1, LINE 19	86,391.

SCHEDULE E	OTHER EXPENSES	STATEMENT 41

TRUMP LAUDERDALE DEVELOPMENT LLC

DESCRIPTION	AMOUNT
COMPUTER EXPENSE	11,673.
TOTAL TO SCHEDULE E, PAGE 1, LINE 19	11,673.

STATEMENT(S) 37, 38, 39, 41

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SCHEDULE E	OTHER EXPENSES	STATEMENT 42

TRUMP LAUDERDALE DEVELOPMENT #2 LLC

DESCRIPTION	AMOUNT
COMPUTER EXPENSE	714.
TOTAL TO SCHEDULE E, PAGE 1, LINE 19	714.

SCHEDULE E	OTHER INCOME	STATEMENT 43

TRUMP LAUDERDALE DEVELOPMENT LLC

DESCRIPTION	AMOUNT
TOTAL TO SCHEDULE E, PAGE 1	

SCHEDULE E	OTHER EXPENSES	STATEMENT 44

TRUMP WORLD PUBLICATIONS

DESCRIPTION	AMOUNT
NYS FILING FEE	25.
TOTAL TO SCHEDULE E, PAGE 1, LINE 19	25.

SCHEDULE E	OTHER EXPENSES	STATEMENT 45

WEST PALM OPERATIONS LLC

DESCRIPTION	AMOUNT
RENT EXPENSE	26,712.
TOTAL TO SCHEDULE E, PAGE 1, LINE 19	26,712.

DONALD J. & MELANIA TRUMP

SCHEDULE E INCOME OR (LOSS) FROM PARTNERSHIPS AND S CORPS STATEMENT 47

NAME / EMPLOYER ID NO.	ANY NOT AT RISK	X IF FRN	CODE	PASSIVE LOSS	PASSIVE INCOME	NONPASSIVE LOSS	SEC. 179 DEDUCTION	NONPASSIVE INCOME
TRUMP EQUITABLE FIFTH AVENUE CO								
13-3014138			P		17,860,972.			
UNREIMBURSED EXPENSES								
13-3014138			P	191,393.				
THE EAST 61 ST. COMPANY								
13-3057745			P	69,122.				
UNREIMBURSED EXPENSES								
13-3057745			P	11,091.				
THE EAST 61 ST. COMPANY								
13-3057745			P	699.				
PARK BRIAR ASSOCIATES LLC								
11-6160410			P		76,566.			
MAR-A-LAGO CLUB, LLC								
65-0567671			P					7,809,299.
UNREIMBURSED EXPENSES								
65-0567671			P			468,419.		
40 WALL DEVELOPMENT ASSOC, LLC								
13-3845249			P		6,924,112.			
UNREIMBURSED EXPENSES								
13-3845249			P	463,563.				
SEVEN SPRINGS LLC								
13-3863672			P	0.				
HUDSON WATERFRONT ASSOC I, L.P.								
13-3796302			P	0.				
HUDSON WATERFRONT ASSOC V, L.P.								
13-3796322			P		242,239.			
HUDSON WATERFRONT ASSOC II, LP								
13-3796305			P	60,356.				
HUDSON WATERFRONT ASSOC III, LP								
13-3796315			P		453,109.			
HUDSON WATERFRONT ASSOC IV, LP								
13-3796319			P		543,267.			
TRUMP CPS LLC								
13-3917414			P		48,984.			
UNREIMBURSED EXPENSES								
13-3917414			P	101,028.				
MISS UNIVERSE LP, LLP								
13-3914786			P		3,244,314.			
TRUMP PLAZA LLC								
13-3972488			P		1,949,390.			
UNREIMBURSED EXPENSES								
13-3972488			P	13,338.				
COUNTRY APARTMENTS LLC								
11-3381757			P	0.				
COUNTRY PROPERTIES LLC								
11-3381758			P	0.				
TRUMP 845 UN GP LLC								
13-3958321			P	0.				
TRUMP 845 UN LIMITED PARTNERSHIP								
13-3958323			P	0.				

UNREIMBURSED EXPENSES					
13-3958323	P	55,511.			
OCEAN AIR INVESTORS LLC					
11-3444660	P	0.			
OAKDALE INVESTORS LLC					
11-3444497	P	0.			
TRUMP MODEL MANAGEMENT LLC (TMG MEMBER LLC)					
13-4040286	P	341,867.			
UNREIMBURSED EXPENSES					
13-4040286	P	67,840.			
TRUMP KOREA LLC (KOREAN PROJECTS)					
11-3492455	P	45.			
UNREIMBURSED EXPENSES					
11-3492455	P	55.			
TRUMP/NEW WORLD PROPERTY MANAGEMENT LLC					
13-4156554	P	9.			
UNREIMBURSED EXPENSES					
13-4156554	P	121.			
REG TRU EQUITIES LTD					
11-2482098	S	59.			
TIPPERARY REALTY CORP					
11-2405629	S		15,947.		
PLAZA CONSULTING CORP					
13-3385468	S	1,388.			
THE TRUMP CORPORATION					
13-3038887	S			7,221,406.	
UNREIMBURSED EXPENSES					
13-3038887	S			170,054.	
TRUMP PROJECT MANAGEMENT CORP					
13-3775593	S	266.			
UNREIMBURSED EXPENSES					
13-3775593	S	9,692.			
TRUMP'S CASTLE MANAGEMENT CORP.					
22-3167829	S	621.			
TRAVEL ENTERPRISES MANAGEMENT INC					
13-3345689	S	11,631.			
THE TRUMP HOTEL CORP					
13-3430478	S			0.	
ALL COUNTY BLDG SUPPLY & MAINT CO					
11-3120575	S	0.			
TRUMP ICE INC.					
13-3355527	S	116.			
HELICOPTER AIR SERVICES INC					
13-3478858	S	941.			
PARC CONSULTING INC					
11-2790544	S		1,422.		
THE TRUMP ORGANIZATION INC					
13-3070440	S	0.			
ULTIMATE AIR CORP					
13-3747981 X	S	0.			
TRUMP CENTRAL PARK WEST CORP					
13-3783236	S		52,276.		
TRUMP EMPIRE STATE, INC.					
13-3766196	S	373.			
FIFTY-SEVEN MANAGEMENT CORP					
13-3860845	S		68,609.		
MAR-A-LAGO CLUB, INC.					
13-3818196	S				7,817.

TRUMP VILLAGE CONSTRUCTION CORP			
11-1993421	S		339.
TRUMP CPS CORP			
13-3917416	S	72.	
DEVELOPMENT MEMBER INC.			
13-3914792	S	18.	
FIRST MEMBER INC			
13-3914818	S	216.	
BRIARCLIFF PROPERTIES, INC.			
13-3874634	S	0.	
TRUMP PAGEANTS, INC.			
13-3914785	S		58,827.
BEACH HAVEN APARTMENTS # 1, INC.			
11-1681481	S		87.
SHORE HAVEN APARTMENTS # 1, INC.			
11-1582802	S		329.
TRUMP PAYROLL CORP			
13-3494471	S	0.	
FLIGHTS INC.			
13-3929051	S	137.	
TRUMP PLAZA MEMBER INC			
13-3979038	S		19,691.
TRUMP VILLAGE CONST CORP-DJT GR TR			
11-1993421	S		84,305.
81 PINE NOTE HOLDER INC			
13-3969851	S	59.	
TRUMP TOWER MANAGING MEMBER INC			
13-3981225	S		90,655.
TRUMP 845 UN MGR CORP			
13-4026239	S	1,354.	
BEACH HAVEN APARMTENTS #1 INC DJT GR TR			
11-1681481	S		32,695.
SHORE HAVEN APARTMENTS #1 INC DJT GR TR			
11-1582802	S		81,998.
TRUMP MANAGEMENT INC			
11-2196835	S		6,397.
TRUMP PARK AVENUE LLC (DELMONICO)			
01-0580204	P	0.	
UNREIMBURSED EXPENSES			
01-0580204	P	5,137.	
TRUMP TORONTO DEVELOPMENT INC			
20-0005703	S	2,809.	
VH PROPERTY CORP			
13-4137259	S	688,300.	
UNREIMBURSED EXPENSES			
13-4137259	S	2,128.	
STARRETT CITY ASSOCIATES			
11-6189342	P		421,172.
TRUMP LAS VEGAS SALES & MARKETING INC			
20-1866514	S		13,808,417.
TRUMP PARK AVENUE LLC			
20-1908009	P	0.	
UNREIMBURSED EXPENSES			
20-1908009	P	5,089.	
TRUMP MARKS HOLDING LP			
20-3127678	P	71,151.	
UNREIMBURSED EXPENSES			
20-3127678	P	19,128.	
TRUMP MARKS GP CORP			
20-3127622	S	1,168.	

THE TRUMP ENTREPRENEUR INITIATIVE LLC					
20-1806597		P		9,037,469.	
UNREIMBURSED EXPENSES					
20-1806597		P		1,534.	
THE TRUMP ENTREPRENEUR INITIATIVE LLC					
20-1806597		P		91,288.	
UNREIMBURSED EXPENSES					
20-1806597		P		1,534.	
TRUMP INTERNATIONAL GOLF CLUB LLC					
65-0750446		P			2,777,186.
TRUMP SCOTLAND MEMBER INC					
20-4407904		S		42,833.	
TRUMP PRODUCTIONS LLC					
20-0195123		P	139,842.		
TRUMP PRODUCTIONS MANAGING MEMBER INC					
20-5075553		S	1,231.		
TRUMP INTERNATIONAL HOTELS MANAGEMENT LLC					
20-5075337		P	3,881,254.		
TRUMP LAS OLAS MEMBER CORP					
20-3002512	X	S	0.		
TRUMP 845 UN MGR CORP.					
13-4026239		S	0.		
809 NORTH CANON MEMBER CORP					
20-8072022		S	2,183.		
TIHM MEMBER CORP					
20-5074158		S	4,260.		
TRUMP FOLLIES LLC					
20-8304112		P	136.		
TRUMP FLORIDA MANAGER CORP					
20-3002487		S	603.		
TRUMP 55 WALL CORP					
13-3922525		S	0.		
TIHT MEMBER LLC					
20-5315528		S	2,023.		
TIHT COMMERCIAL LLC					
13-4038061		P		426,159.	
UNREIMBURSED EXPENSES					
13-4038061		P	1,273.		
TRUMP LAS OLAS LLC					
20-3002601		P	656.		
TRUMP INTERNATIONAL GOLF CLUB SCOTLAND LTD					
98-0485744		P	2,881,722.		
BAYROCK- TRUMP SOHO MEMBER LLC					
20-3144147		P	0.		
UNREIMBURSED EXPENSES					
20-3144147		P	1,646.		
BAYROCK - TRUMP SOHO MEMBER LLC					
20-0749838		P	0.		
THE TRUMP MARKS REAL ESTATE CORP					
20-8449478		S	509.		
TRUMP MARKS REAL ESTATE LLC					
20-8449737		P	17,061.		
TRUMP MARKS PANAMA LLC					
20-8988026		P		446,141.	
TRUMP MARKS PHILADELPHIA LLC					
20-8882513		P	2,289.		
TRUMP MARKS HOLLYWOOD LLC					
20-8882030		P	2,537.		
TRUMP MARKS WAIKIKI LLC					
20-8882101		P		678,613.	

TRUMP MARKS DUBAI LLC			
26-0520787	P	2,232.	
TRUMP MARKS PALM BEACH LLC			
26-0522798	P	2,232.	
TRUMP MARKS SOHO LLC			
26-0354791	P	1,960.	
TRUMP MARKS WHITE PLAINS LLC			
26-0520533	P	2,264.	
TRUMP MARKS WESTCHESTER LLC			
26-0520910	P	2,314.	
TRUMP MARKS STAMFORD LLC			
26-0522548	P		364,845.
TRUMP MARKS NEW ROCHELLE LLC			
26-0520560	P		9,547.
TRUMP MARKS CANOUAN LLC			
26-0310892	P	4,065.	
TRUMP MARKS JERSEY CITY LLC			
26-0522660	P	2,343.	
TRUMP MARKS HOLLYWOOD CORP			
20-8858001	S	413.	
TRUMP MARKS SUNNY ISLES I LLC			
26-1420982	P		254,061.
TRUMP MARKS SUNNY ISLES II LLC			
26-1421058	P	2,234.	
TRUMP MARKS WAIKIKI CORP			
20-8858096	S		6,473.
TRUMP MARKS CANOUAN CORP			
26-0237290	S	323.	
TRUMP MARKS DUBAI CORP			
26-0520275	S	352.	
TRUMP MARKS SOHO LICENSE CORP			
26-0353735	S	120.	
TRUMP MARKS WESTCHESTER CORP			
26-0520297	S	303.	
TRUMP MARKS STAMFORD CORP			
26-0520383	S		3,355.
TRUMP MARKS JERSEY CITY CORP			
26-0520283	S	411.	
TRUMP MARKS SUNNY ISLES I MEMBER CORP			
26-1420319	S		2,236.
TRUMP MARKS MORTGAGE CORP			
26-0520191	S	287.	
TRUMP MARKS EGYPT LLC			
26-1106891	P	353.	
TRUMP MARKS EGYPT CORP			
26-1106775	S	336.	
TRUMP MARKS PUERTO RICO I LLC			
26-1626572	P	2,232.	
TRUMP MARKS PUERTO RICO I MEMBER CORP			
26-1626497	S	276.	
TRUMP MARKS PHILADELPHIA CORP			
20-8881726	S	410.	
TRUMP MARKS LAS VEGAS LLC			
26-0898824	P	2,232.	
TRUMP MARKS LAS VEGAS CORP			
26-0898715	S	248.	
TRUMP MARKS MAGAZINE CORP			
26-0886539	S	118.	
TRUMP MARKS MAGAZINE LLC			
26-0898784	P	1,030.	

TRUMP MARKS NEW ROCHELLE CORP			
26-0520257	S	186.	
TRUMP MARKS PALM BEACH CORP			
26-0521526	S	360.	
TRUMP GOLF COCO BEACH LLC			
26-1626460	P	33,261.	
TRUMP GOLF COCO BEACH MEMBER CORP			
26-1626403	S	561.	
TRUMP MARKS WHITE PLAINS CORP			
26-0520200	S	360.	
TRUMP MARKS FT. LAUDERDALE MEMBER CORP			
26-1420430	S	283.	
TRUMP MARKS PANAMA CORP			
20-8987658	S		4,119.
TRUMP MARKS TORONTO LLC			
26-1421180	P	408.	
TRUMP MARKS TORONTO CORP			
26-1420683	S	284.	
TRUMP MARKS SUNNY ISLES II MEMBER CORP			
26-1420391	S	303.	
TRUMP MARKS FT. LAUDERDALE LLC			
26-1421149	P	297.	
TRUMP MARKS TAMPA LLC			
26-1976924	P	351.	
TRUMP MARKS MTG LLC			
26-0520504	P	544.	
DJT HOLDINGS LLC 809 NORTH CANON LLC			
27-4162308	P	0.	
TRUMP CANOUAN ESTATE CORP			
26-1624646	P	0.	
TRUMP CANOUAN ESTATE MEMBER CORP			
26-1624146	S	0.	
THE TRUMP FOLLIES MEMBER INC			
20-8303715	S	117.	
TRUMP MARKS TAMPA CORP			
26-1976912	S	284.	
TRUMP MARKS ASIA CORP			
26-2219395	S	0.	
TRUMP NATIONAL GOLF CLUB COLTS NECK LLC			
26-2979802	P	1,161,432.	
TRUMP MARKS PHILIPPINES			
26-2219647	P		768,108.
TRUMP MARKS PHILIPPINES CORP			
26-2219351	S		7,479.
TRUMP MARKS ISTANBUL II LLC			
26-2221694	P		727,233.
TRUMP MARKS ISTANBUL II CORP			
26-2221691	S		6,959.
UNIT 2502 ENTERPRISES CORP			
26-3306624	S	356.	
UNIT 2502 ENTERPRISES LLC			
26-3306640	P	1,893.	
TRUMP MARKS MATTRESS LLC			
26-3306602	P		66,740.
TRUMP MARKS MATTRESS MEMBER CORP			
26-3306586	S		337.
TRUMP JETS LLC			
26-3468033	P	1,005.	
SENTIENT JETS MEMBER CORP			
26-3467929	S	365.	

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TRUMP MARKS ATLANTA LLC				
26-4134623	P	2,178.		
TRUMP MARKS PUERTO RICO II LLC				
26-2982071	P	2,932.		
TRUMP MARKS PUERTO RICO II MEMBER CORP				
26-2982043	S	385.		
TRUMP CANOUAN ESTATE LLC				
26-1624646	P	408.		
TRUMP CANOUAN ESTATE MEMBER CORP				
26-1624146	S	341.		
TRUMP MARKS TORONTO LP				
26-2259115	P	2,239.		
TRUMP FLORIDA MANAGEMENT LLC				
20-3002497	P	406.		
TNGC DUTCHESS COUNTY MEMBER CORP				
26-3797941	S	6,657.		
TRUMP TORONTO MEMBER CORP FKA				
26-2258936	S	0.		
DSN LICENSING LLC (FKA TRUMP MARKS NETWORK LLC)				
26-4124456	P	975.		
GOLF PRODUCTIONS LLC				
27-0415813	P	50,430.		
TRUMP TORONTO MEMBER CORP				
26-2258936	S	360.		
TRUMP NATIONAL GOLF CLUB WASHINGTON DC				
26-4187508	S	2,019.		
MELANIA MARKS ACCESSORIES LLC				
27-0226891	P	576.		
TRUMP IDENTITY LLC				
26-4561675	P	0.		
TRUMP ACQUISITION LLC				
26-1976902	P	353.		
TRUMP MARKS FINE FOOD MEMBER CORP				
27-0963083	S	0.		
MELANIA MARKS ACCESSORIES MEMBER CORP				
27-0226852	S	56.		
TRUMP MARKS ATLANTA MEMBER CORP				
26-4124490	S	297.		
TRUMP HOME MARKS MEMBER CORP				
27-1357658	S	92.		
TRUMP DEVELOPMENT SERVICES MEMBER CORP				
27-1049964	S	704.		
TRUMP MARKS MENSWEAR MEMBER CORP				
27-0963266	S		306.	
DSN LICENSING MEMBER CORP				
26-4124433	S	161.		
TRUMP MARKS FINE FOODS LLC				
27-0963175	P		11,933.	
SC LP SHOPPING CENTER LLC				
27-1551456	P		14,414.	
TRUMP HOME MARKS LLC				
27-1357758	P		18,588.	
TRUMP DEVELOPMENT SERVICES LLC				
27-1207519	P	2,411.		
TRUMP LAS VEGAS CORP				
27-1445354	S			555,455.
TRUMP SALES & LEASING CHICAGO LLC				
27-1171242	P	1,700.		

TRUMP MARKS MENSWEAR LLC				
27-0963419	P		120,874.	
TRUMP INTERNATIONAL GOLF CLUB LLC				
65-0750446	P	0.		
UNREIMBURSED EXPENSES				
65-0750446	P	283,894.		
TRUMP INTERNATIONAL HOTEL HAWAII LLC				
27-0963857	P		1,819,906.	
UNREIMBURSED EXPENSES				
27-0963857	P	25.		
TRUMP AC CASINO MARKS MEMBER CORP				
27-3187081	S	81.		
TRUMP CAROUSEL MEMBER CORP				
27-1948954	S		1,175.	
TRUMP MARKS MUMBAI MEMBER CORP				
27-3647351	S	355.		
TRUMP PANAMA CONDOMINIUM MEMBER CORP				
27-4267685	S		878.	
TRUMP FERRY POINT MEMBER CORP				
27-8202438	S		2,715.	
TRUMP PANAMA HOTEL MANAGEMENT MEMBER CORP				
27-3293642	S		3,217.	
TRUMP SALES & LEASING CHICAGO MEMBER CORP				
27-1171192	S	297.		
GOLF PRODUCTIONS MEMBER CORP				
27-0415693	S	846.		
TIHH MEMBER CORP				
27-0963803	S		15,263.	
TRUMP CHICAGO HOTEL MEMBER CORP				
27-3006095	S		14,984.	
TRUMP TORONTO HOTEL MANAGEMENT CORP				
26-4450770	S		273,229.	
THE OBSIDIAN FUND LLC				
13-3956174	P	121,797.		3,263.
TRUMP FERRY POINT LLC				
27-2802479	P		545,346.	
TRUMP PANAMA HOTEL MANAGEMENT LLC				
27-3293692	P		418,934.	
TRUMP CHICAGO HOTEL MANAGER LLC				
27-3006123	P		1,514,203.	
PANAMA OCEAN CLUB MANAGEMENT LLC				
27-3294399	P	408.		
TRUMP MARKS CHICAGO LLC				
27-2382203	P	2,232.		
TRUMP CHICAGO COMMERCIAL MANAGER LLC				
27-3006217	P		917,150.	
TRUMP INTERNATIONAL DEVELOPMENT LLC				
27-4098060	P	297.		
TRUMP AC CASINO MARKS LLC				
27-3187124	P	2,339.		
TRUMP CLASSIC CARS LLC				
27-2929092	P	1,229.		
TRUMP CAROUSEL LLC				
27-1948957	P		188,955.	
TRUMP CHICAGO RESIDENTIAL MANAGER LLC				
27-3006034	P		420,891.	
TRUMP PANAMA CONDOMINIUM MANAGEMENT LLC				
27-4267760	P		120,328.	
TRUMP MARKS PRODUCTS LLC				
27-3471294	P	2,321.		

TRUMP MARKS PRODUCTS MEMBER CORP					
27-3471251	S	353.			
TRUMP INTERNATIONAL DEVELOPMENT MEMBER CORP					
27-4097996	S	333.			
PANAMA OCEAN CLUB MANAGEMENT MEMBER CORP					
27-3294308	S	284.			
TRUMP CHICAGO RESIDENTIAL MEMBER CORP					
27-3004641	S		3,940.		
TRUMP MARKS CHICAGO MEMBER CORP					
27-2382126	S	303.			
TRUMP MARKS MEMBER CORP					
27-1357658	S	0.			
DJT HOLDINGS MANAGING MEMBER LLC					
27-4162256	S			694,038.	
TRUMP CHICAGO COMMERCIAL MEMBER CORP					
27-3006064	S		8,123.		
TRUMP MARKS MUMBAI LLC					
27-3647454	P	2,178.			
DJT HOLDINGS LLC					
27-4162308	P	5,501,264.			
TRUMP MARKS FINE FOODS MEMBER CORP					
27-0963083	S	978.			
TRUMP CLASSIC CARS MEMBER CORP					
27-2928966	S	605.			
PAULSON ADVANTAGE PLUS LP					
52-2422627	P	25,956.			32,574.
PAULSON CREDIT OPPORTUNITIES LP					
20-4874395	P	57,529.			15,013.
PAULSON PARTNERS LP					
13-3799653	P	40,210.			14,897.
ADVANTAGE ADVISERS XANTHUS FUND LLC					
13-4038889	P			12,882.	
DJT HOLDINGS LLC - SEVEN SPRINGS LLC					
27-4162308	P	0.			
DJT HOLDINGS LLC - TRUMP SCOTSBOROUGH SQUARE LLC					
27-4162308	P	34,821.			
DJT HOLDINGS LLC - TRUMP WINE MARKS LLC					
27-4162308	P	16,211.			
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB LLC					
27-4162308	P			1,839,794.	
UNREIMBURSED EXPENSES					
27-4162308	P			2,694.	
DJT HOLDINGS LLC - LFB ACQUISITION LLC					
27-4162308	P				882,876.
DJT HOLDINGS LLC - TNGC PINE HILL LLC					
27-4162308	P	2,242,400.			
DJT HOLDINGS LLC - TNGC DUTCHESS COUNTY LLC					
27-4162308	P	630,411.			
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC LLC					
27-4162308	P	175,828.			
TRUMP VIRGINIA ACQUISITIONS LLC					
27-4657718	P	2,366,907.			
TRUMP MARKS BATUMI LLC					
27-5344364	P	2,234.			

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TRUMP DRINKS ISRAEL LLC					
45-2447587	P	4,599.			
TRUMP BOOKS LLC					
32-0357376	P	1,925.			
CHARLOTTESVILLE CATERING & EVENTS LLC					
38-3862571	P	0.			
PARAMOUNT RPV HOLDINGS LLC					
61-1673420	P	1,841.			
RESTAURANT 40 LLC					
37-1659141	P	1,528.			
TRUMP EU MARKS LLC					
45-2954802	P	2,178.			
TRUMP WORLD PRODUCTIONS LLC					
90-0773342	P	306.			
ENERGY TRANSFER PARTNERS LP					
73-1493906	P *				1,024.
PRIOR YEAR PAL					
73-1493906	P *			273,363.	
TRUMP BOOKS MANAGER CORP					
45-3644983	S	294.			
TRUMP DRINKS ISRAEL MEMBER CORP					
45-2406358	S	328.			
DJT LAND HOLDINGS MEMBER CORP					
45-2103318	S	280.			
TRUMP WINE MARKS MEMBER CORP					
45-2631168	S	502.			
TRUMP SCOTSBOROUGH SQUARE MEMBER CORP					
45-2711900	S	792.			
TRUMP VIRGINIA LOT 5 MANAGER CORP					
45-2642122	S	1,452.			
TRUMP ENDEAVOR 12 MANAGER CORP					
45-3554818	S			84,732.	
TAG AIR INC					
95-4464111	S		37,525.		
TRUMP VINEYARD ESTATES MANAGER CORP					
45-0837551	S	9,329.			
TRUMP OLD POST OFFICE MEMBER CORP					
45-2671826	S			213,416.	
PARAMOUNT RPV HOLDINGS MANAGER CORP					
45-3770399	S	629.			
RESTAURANT 40 MEMBER CORP					
45-4146506 X	S	0.			
TRUMP EU MARKS MEMBER CORP					
45-2954773	S	359.			
LFB AQUISITION MEMBER CORP					
45-3815157	S				8,783.
TRUMP WORLD PRODUCTIONS MANAGER CORP					
45-3645922	S	997.			
TRUMP NATIONAL GOLF CLUB MEMBER CORP					
45-3815097	S			18,997.	
DJT HOLDINGS LLC TRUMP VINEYARD ESTATE LLC					
27-4162308	P	882,272.			
DJT HOLDINGS LLC TRUMP VIRGINIA LOT 5 LLC					
27-4162308	P	88,349.			
TRUMP VIRGINIA ACQUISITIONS MANAGER CORP					
45-0768584	S	23,908.			
4 SHADOW TREE LANE MEMBER CORP					
46-1066823	S		127.		
AVIATION PAYROLL COMPANY					
46-0786796	S	0.			

DONALD J. & MELANIA TRUMP

DT APP WARRANT HOLDING MANAGING MEMBER CORP				
45-4770846	S	248.		
DT INDIA VENTURE MANAGING MEMBER CORP				
45-4228061	S	284.		
DT MARKS BAKU MANAGING MEMBER CORP				
45-5038644	S	410.		
TRUMP MARKS PUNE MANAGING MEMBER CORP				
45-4228136	S	0.		
DT MARKS RIO MEMBER CORP				
45-4744057	S	303.		
POKER VENTURE MANAGING MEMBER CORP				
45-4819439	S	341.		
TP-CFD MANAGER CORP				
46-1468894	S	189.		
TRUMP MARKS BATUMI MANAGING MEMBER CORP				
27-5344192	S	410.		
TRUMP MARKS PUNTA DEL ESTE MANAGER				
45-4217482	S	382.		
TRUMP MIAMI RESORT MANAGEMENT MEMBER CORP				
45-4862902	S	375.		
WHITE COURSE MANAGING MEMBER CORP				
45-4852466	S	314.		
MELANIA MARKS SKINCARE MANAGING MEMBER CORP				
46-1261200	S	8.		
AG ELEVEN PARTNERS LP				
13-3406239	P	99,757.	403,527.	
AG DIVERSIFIED CREDIT STRATEGIES FUND LP				
56-2670596	P	38,972.		6,480.
MIDOCEAN CREDIT OPPORTUNITY FUND LP				
26-4254073	P	27,300.		
DT MARKS PUNE LLC				
37-1660680	P	381.		
TRUMP MIAMI RESORT MANAGEMENT LLC				
80-0799239	P	0.		
DT MARKS RIO LLC				
38-3870458	P	2,813.		
DT APP WARRANT HOLDING LLC				
80-0794480	P	2,321.		
TRUMP MARKS PUNTA DEL ESTE LLC				
90-0783666	P	5,172.		
DT MARKS BAKU LLC				
90-0821275	P	1,881.		
T INTERNATIONAL REALTY LLC				
90-0883344	P		213,937.	
TP-CFD LLC				
80-0870198	P	1,020.		
POKER VENTURE LLC				
30-0727791	P	562.		
DT INDIA VENTURE LLC				
80-0775020	P	351.		
TRUMP CHICAGO RETAIL MANAGER LCC				
36-4745456	P	603.		
MELANIA MARKS SKINCARE LLC				
30-0753323	P	810.		
DJT HOLDINGS TNGC CHARLOTTE LLC				
27-4162308	P		1,385,398.	

DJT HOLDINGS TRUMP ENDEAVOR 12 LLC				
27-4162308	P			8,267,821.
DJT HOLDINGS - WHITE COURSE LLC				
27-4162308	P	3,344.		
DJT HOLDINGS 4 SHADOW TREE LANE				
27-4162308	P	0.		
DJT HOLDINGS JUPITER GOLF CLUB				
27-4162308	P	1,674,182.		
DJT HOLDINGS - TRUMP OLD POST OFFICE LLC				
27-4162308	P			23,596,584.
DJT HOLDINGS OPO HOTEL MANAGER LLC				
27-4162308	P	0.		
DJT HOLDINGS LLC - TRUMP LAS VEGAS MEMBER LLC				
27-4162308	P			9,569,803.
DJT HOLDINGS LLC - TRUMP LAS VEGAS MANAGING MEMBER LLC				
27-4162308	P			199,290.
DT MARKS DUBAI LLC				
90-1018376	P	260.		
THC SALES & MARKETING LLC				
90-1018592	P		123,072.	
EXCEL VENTURE I LLC				
35-2482193	P	875,106.		
DT MARKS WORLI LLC				
32-0414953	P		858,558.	
DT DUBAI GOLF MANAGER LLC				
80-0906619	P	120,583.		
THC MIAMI RESTAURANT HOSPITALITY LLC				
37-1713081	P	0.		
DT MARKS VANCOUVER LP				
90-0930859	P		5,744,388.	
THC DEVELOPMENT BRAZIL LLC				
61-1712695	P	297.		
DT HOME MARKS INTERNATIONAL LLC				
35-2483257	P		452,797.	
CARIBUSINESS MRE LLC				
61-1707728	P	0.		
THC RIO MANAGER LLC				
90-0960251	P	95,742.		
DT MARKS PRODUCTS INTERNATIONAL LLC				
80-0954168	P	2,413.		
THC CENTRAL RESERVATIONS LLC				
90-1019039	P	25,625.		
TRUMP HOTEL MANAGEMENT CORP				
13-3489501	S	800.		
EID VENTURE I CORPORATION				
46-2732804	S	584.		
DT MARKS WORLI MEMBER CORP				
46-2840573	S		8,348.	
DT HOME MARKS INTERNATIONAL MEMBER CORP				
46-3317347	S		3,960.	
THC MIAMI RESTAURANT HOSPITALITY MEMBER				
46-1945211	S	337.		
THC DEVELOPMENT BRAZIL MANAGING MEMBER				
46-2783928	S	362.		
DT DUBAI GOLF MANAGER MEMBER CORP				
46-2335380	S	1,660.		

DT MARKS VANCOUVER MEMBER CORP		
46-1874969	S	57,679.
THC RIO MANAGING MEMBER CORP		
46-2541727	S	2,099.
DT MARKS DUBAI MEMBER CORP		
46-3665493	S	378.
TRUMP CHICAGO RETAIL MEMBER CORP		
46-1266309	S	286.
DT MARKS PRODCTS INTERNATIONAL MEMBER CORP		
46-3696966	S	357.
EXCEL VENTURE I CORPORATION		
46-2777923	S	9,064.
OPO HOTEL MANAGER MEMBER CORP		
46-3066239	S	639.
THC CENTRAL RESERVATIONS MEMBER CORP		
46-3714155	S	562.
THC SALES & MARKETING MEMBER CORP		
46-3717508	S	868.
THC VANCOUVER MANAGEMENT CORP		
46-1843645	S	7,293.
THE CARIBUSINESS RE CORP		
46-2318974	S	225.
TW VENTURE I MANAGING MEMBER CORP		
46-4146150	S	315.
HUDSON WATERFRONT ASSOCIATES V LP		
13-3796322	P	1,959,403.
HUDSON WATERFRONT ASSOC III LP		
13-3796315	P	3,664,987.
TRUMP 845 UN GP LLC		
13-3958321	P	302,813.
DJT HOLDINGS LLC - TRUMP INT'L HOTEL & TOWER CHICAGO		
27-4162308	P	3,446.
TRUMP 845 UN MGR CORP		
13-4026239	S	0.
DJT HOLDINGS MANAGING MEMBER LLC		
27-4162256	S	10,191.
845 UN LIMITED PARTNERSHIP - 845 LP LLC		
13-3958323	P	454,627.
TRUMP PARK AVENUE LLC (TRUMP DELMONICO LLC)		
01-0580204	P	367,066.
TRUMP PARK AVENUE LLC - ACQUISITION		
01-0580204	P	532,060.
D B PACE ACQUISITION MEMBER CORP		
47-2598493	S	1,899.
DT CONNECT II MEMBER CORP		
47-1519047	S	7,200.
DT DUBAI II GOLF MANAGER MEMBER CORP		
47-2265029	S	419.
DT MARKS DUBAII II MEMBER CORP		
47-2239293	S	0.
DT MARKS GURGAON MANAGING MEMBER CORP		
47-2191989	S	7,662.
DT MARKS PUNE II MANAGING MEMBER CORP		
47-1144949	S	601.
DT MARKS QATAR MEMBER CORP		
47-2224831	S	322.

PINE HILL DEVELOPMENT MANAGING MEMBER				
46-5467224	S	1,189.		
THC BAKU HOTEL MANAGER SERVICE MEMBER				
47-2714219	S	253.		
THC BAKU SERVICES MEMBER CORP				
47-2509677	S	1,070.		
THC CHINA-TECHNICAL SERVICES MANAGER CORP				
46-5707765	S	229.		
THC QATAR HOTEL MANAGER MEMBER CORP				
47-2216607	S	254.		
THC SERVICES SHENZHEN MEMBER CORP				
47-2647911	S	229.		
THC VENTURE I MANAGING MEMBER CORP				
46-5215303	S	280.		
THC VENTURE II MANGING MEMBER CORP				
46-5256342	S	228.		
TTTT VENTURE MEMBER CORP				
47-2297906	S		12,554.	
TNGC CHARLOTTE MANAGER CORP				
45-3714434	S		13,910.	
TNGC JUPITER MANAGINF MEMBER CORP				
47-1320629	S		903.	
TRUMP NATIONAL GOLF CLUB COLTS NECK MEMBER CORP				
26-2979757	S	11,957.		
TURNBERRY SCOTLAND MANAGING MEMBER CORP				
46-5453122	S			95,164.
THC CHINA TECHNICAL SERVICES LLC				
61-1737946	P	353.		
DT MARKS PUNE II LLC				
36-4788801	P	353.		
THC VENTURE II LLC				
47-2102086	P	297.		
D B PACE ACQUISITION LLC				
47-2248539	P	156,081.		
DT MARKS GURGAON LLC				
47-2204159	P		786,442.	
DT DUBAI II GOLF MANAGER LLC				
47-2265157	P	0.		
DT MARKS DUBAI II LLC				
47-2239371	P	0.		
DT MARKS QATAR LLC				
47-2224873	P	4,204.		
THC BAKU HOTEL MANAGER SERVICES LLC				
47-2714294	P	2,772.		
THC BAKU SERVICES LLC				
47-2509735	P	26,924.		
THC DUBAI II HOTEL MANAGER LLC				
47-2518011	P	0.		
THC QATAR HOTEL MANAGER LLC				
47-2216687	P	2,826.		
THC SERVICES SHENZHEN LLC				
47-2648067	P	403.		
THC SHENZHEN HOTEL MANAGER LLC				
47-2720481	P	403.		
TTTT VENTURE LLC -DT DUBAI II GOLF MANAGER				
47-2297957	P	1,894.		
TIGL COMMON AREA MANAGEMENT HOLDINGS LLC				
47-3406093	P	0.		

DJT HOLDINGS LLC (TRUMP BRIARCLIFF MANOR DEV)			
27-4162308	P	0.	
DJT HOLDINGS LLC (PINE HILL DEVELOPMENT LLC)			
27-4162308	P	15,535.	
DJT HOLDINGS LLC (TNGC JUPITER MANAGEMENT LLC)			
27-4162308	P		110,596.
DJT HOLDINGS LLC (TW VENTURE I LLC)			
27-4162308	P		5,878.
DJT HOLDINGS LLC (TW VENTURE II LLC)			
27-4162308	P	2,515,852.	
DJT HOLDINGS LLC (DT CONNECT II LLC)			
27-4162308	P	0.	
DJT HOLDINGS LLC (TURNBERRY SCOTLAND LLC)			
27-4162308	P		9,304,946.
TW VENTURE II MANAGING MEMBER CORP			
46-4724654	S	25,894.	
DT TOWER GURGAON LLC			
47-3351290	P	0.	
MOBILE PAYROLL CONSTRUCTION LLC			
36-4813676	P	1,554.	
DT MARKS BALI LLC			
38-3977143	P	311,971.	
DT MARKS LIDO LLC			
61-1767715	P	313,572.	
DT BALI TECHNICAL SERVICES MANAGER LLC			
36-4812795	P	0.	
DT LIDO HOTEL MANAGER LLC			
61-1769144	P	0.	
DT LIDO TECHNICAL SERVICES MANAGER LLC			
30-0881420	P	0.	
DT JEDDAH TECHNICAL SERVICES MANAGER LLC			
61-1771503	P	1,091.	
THC JEDDAH HOTEL MANAGER LLC			
32-0476134	P	0.	
EID VENTURE I LLC			
37-1794286	P	2,406.	
DT TOWER KOLKATA LLC			
36-4825472	P		729,559.
WILLIAM M TRUMP MEDICAL FUND LLC			
47-5214076	P	0.	
DT MARKS PUNE MANAGING MEMBER CORP			
45-4228136	S	229.	
THC SHENZHEN HOTEL MANAGER MEMBER CORP			
47-2720450	S	279.	
THC JEDDAH HOTEL MANAGER MEMBER CORP			
47-5150947	S	793.	
MOBILE PAYROLL CONSTRUCTION MANAGER CO			
47-4191372	S	241.	
JUPITER GOLF CLUB MANAGING MEMBER CORP			
46-1085876	S	17,457.	
DTW VENTURE MANAGING MEMBER CORP			
46-5292006	S	280.	
DT TOWER KOLKATA MANAGING MEMBER CORP			
81-0751197	S		6,366.
DT TOWER GURGAON MANAGING MEMBER CORP			
47-3351192	S		9,311.

DT MARKS LIDO MEMBER CORP		
47-4419105	S	4,081.
DT MARKS BALI MEMBER CORP		
47-4351450	S	3,988.
DT LIDO TECHNICAL SERVICES MANAGER MEMBER CORP		
47-4428697	S	1,344.
DT LIDO HOTEL MANAGER MEMBER CORP		
47-4780737	S	1,004.
DT LIDO GOLF MANAGER MEMBER CORP		
47-4740782	S	1,014.
DT JEDDAH TECHNICAL SERVICES MANAGER MEMBER CORP		
47-5139988	S	745.
DT BALI TECHNICAL SERVICES MANAGER MEMBER CORP		
47-4363339	S	938.
DT BALI GOLF MANAGER MEMBER CORP		
47-4379724	S	921.
DT BALI HOTEL MANAGER MEMBER CORP		
47-4399578	S	764.
EID VENTURE II MEMBER CORP		
81-1201049	S	763.
C DEVELOPMENT VENTURES MEMBER CORP		
81-2133247	S	463.
DT TOWER II MEMBER CORP		
81-1112510	S	248.
DT VENTURE I MEMBER CORP		
81-1724174	S	244.
DT VENTURE II MEMBER CORP		
81-1743521	S	287.
DT ENDEAVOR I MEMBER CORP		
81-1707604	S	244.
DT TOWER I MEMBER CORP		
81-1040960	S	291.
HUDSON WATERFRONT ASSOCIATES IV LP		
13-3796319	P	395,734.
DT TOWER GURGAON LLC		
47-3351290	P	2,658.
THC JEDDAH HOTEL MANAGER LLC		
32-0476134	P	1,043.
DT TOWER II LLC		
32-0483881	P	411.
EID VENTURE II LLC		
32-0488634	P	2,467.
C. DEVELOPMENT VENTURES LLC		
30-0936913	P	13,347.
DT TOWER I LLC		
32-0485334	P	411.
DTTM OPERATIONS LLC		
61-1786297	P	658,337.
DTTM OPERATIONS MANAGING MEMBER CORP		
81-1171333	S	6,308.
DJT HOLDINGS LLC -TRUMP MARKS ASIA LLC		
27-4162308	P	0.
DJT HOLDINGS LLC - DT CONNECT II LLC		
27-4162308	P	683,639.
TTTT VENTURE LLC - DT LIDO GOLF MANGER LLC		
47-2297957	P	2,810.

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TTTT VENTURE LLC - DT LIDO HOTEL MANGER LLC					
47-2297957	P	926.			
TTTT VENTURE LLC -DT BALI GOLF MANAGER LLC					
47-2297957	P	2,875.			
TTTT VENTURE LLC - DT BALI HOTEL MANAGER LLC					
47-2297957	P	950.			
TTTT VENTURE LLC - DT BALI TECHNICAL SERVICES MANAGER LLC					
47-2297957	P		46,006.		
TTTT VENTURE LLC - DT TOWER GURGAON LLC					
47-2297957	P		159,275.		
TTTT VENTURE LLC - DT LIDO TECHNICAL SERVICES MANAGER LLC					
47-2297957	P		53,386.		
TTTT VENTURE LLC					
47-2297957	P	2,102.			
TNGC PINE HILL MEMBER CORP					
26-3467517	S	23,104.			
TRUMP INTERNATIONAL GOLF CLUB INC					
65-0711659	S				28.
TRUMP PALACE PARC LLC					
13-3913538	P	94,910.			
UNREIMBURSED EXPENSES					
13-3913538	P	45,600.			
TOTALS TO SCH. E, LN. 29		31,479,807.	74,310,980.	72,167,043.	11,559,240.

* ENTIRE DISPOSITION OF PASSIVE ACTIVITY

SCHEDULE E — INCOME OR (LOSS) FROM ESTATES AND TRUSTS — STATEMENT 48

NAME	EMPLOYER ID NO.	PASSIVE LOSS	PASSIVE INCOME	NONPASSIVE LOSS	NONPASSIVE INCOME
DONALD J TRUMP TRUST	11-6261971			0.	
DONALD J TRUMP ELIZABETH TRUST	13-6023440	0.			
DONALD J TRUMP 'FRED' TRUST	13-6023441	0.			
ELIZABETH TRUMP GRANDCHILDREN - DONALD	13-6814305	0.			
TOTALS TO SCHEDULE E, LINE 34		0.		0.	

* ENTIRE DISPOSITION OF PASSIVE ACTIVITY

DONALD J. & MELANIA TRUMP

SCHEDULE SE — NON-FARM INCOME — STATEMENT 49

DESCRIPTION	AMOUNT
MANAGEMENT SERVICES	214,500.
MANAGEMENT SERVICES	-57.
MORTGAGE BROKER	-794.
ICE SKATING RINK	297,623.
REAL ESTATE DEVELOPMENT	-114.
REAL ESTATE DEVELOPMENT	2,038,317.
RESTAURANT	129,745.
REAL ESTATE DEVELOPMENT	-412.
GOLF MANAGEMENT	-25.
REAL ESTATE	12,889.
REAL ESTATE	-1,717.
SALES	-69,725.
AVIATION	-3,437.
GOLF	11,103.
AVIATION	55,508.
REAL ESTATE	-355.
REAL ESTATE DEVELOPMENT	-607.
REAL ESTATE DEVELOPMENT	6,114,951.
MAR-A-LAGO CLUB, LLC	7,340,880.
TRUMP MODEL MANAGEMENT LLC (TMG MEMBER LLC)	-409,707.
TRUMP KOREA LLC (KOREAN PROJECTS)	-55.
THE TRUMP ENTREPRENEUR INITIATIVE LLC	-1,534.
THE TRUMP ENTREPRENEUR INITIATIVE LLC	-92,822.
T INTERNATIONAL REALTY LLC	213,937.
TOTAL TO SCHEDULE SE, LINE 2	15,848,092.

DONALD J. & MELANIA TRUMP

FORM 1116 SUMMARY OF FOREIGN TAXES PAID OR ACCRUED STATEMENT 50

PASSIVE INCOME

NAME OF COUNTRY IMPOSING TAX

DATE PAID	DATE ACCRUED	AMT/FOREIGN CURRENCY	AMOUNT IN U.S. DOLLARS DIVIDENDS	RENT/ROYALTY	INTEREST	OTHER
OTHER COUNTRIES		0.				72.
OTHER COUNTRIES		0.				99.
OTHER COUNTRIES		0.				115.
OTHER COUNTRIES		0.				575.
OTHER COUNTRIES		0.				62.
OTHER COUNTRIES		0.				2,517.
OTHER COUNTRIES		0.				196.
OTHER COUNTRIES		0.				3,758.
OTHER COUNTRIES	12/31/16	0.	691.			
			691.			7,394.

TOTAL TO FORM 1116, PART II, LINE 8 8,085.

PRIOR YEAR TAXES PAID IN THE CURRENT YEAR:

	FOREIGN AMT	CONV. RATE	U.S. AMT
2015			
2014			
2013			
2012			
2011			
TOTAL PRIOR YEAR TAXES PAID IN THE CURRENT YEAR			

DONALD J. & MELANIA TRUMP

FORM 1116 EXPENSES DIRECTLY ALLOCABLE TO FOREIGN INCOME STATEMENT 51

DESCRIPTION	COUNTRY	AMOUNT
ADVANTAGE ADVISERS XANTHUS FUND LLC	OTHER COUNTRIES	685.
ACTIVITY NO. 467	OTHER COUNTRIES	27,300.
DT MARKS QATAR LLC	QATAR	4,204.
DT MARKS QATAR LLC	QATAR	4,204.
TOTAL TO FORM 1116, PART I, LINE 2		36,393.

FORM 1116 FOREIGN TAX CREDIT CARRYOVER / CARRYBACK STATEMENT 52

PASSIVE INCOME

YEAR OF CREDIT	TOTAL FOREIGN TAXES PAID	FOREIGN TAX CR CLAIMED	BALANCE AVAILABLE
2015 FOREIGN TAX CREDIT	8,596.	0.	8,596.
2014 FOREIGN TAX CREDIT	0.	0.	0.
2013 FOREIGN TAX CREDIT	0.	0.	0.
2012 FOREIGN TAX CREDIT	0.	0.	0.
2011 FOREIGN TAX CREDIT	0.	0.	0.
2010 FOREIGN TAX CREDIT	0.	0.	0.
2009 FOREIGN TAX CREDIT	0.	0.	0.
2008 FOREIGN TAX CREDIT	0.	0.	0.
2007 FOREIGN TAX CREDIT	0.	0.	0.
2006 FOREIGN TAX CREDIT	0.	0.	0.
FOREIGN TAX CR CARRYBACK TO 2016			0.
TOTAL TO FORM 1116, PART III, LINE 10			8,596.

DONALD J. & MELANIA TRUMP

FORM 1116 SUMMARY OF FOREIGN TAXES PAID OR ACCRUED STATEMENT 53

GENERAL LIMITATION INCOME

NAME OF COUNTRY IMPOSING TAX

DATE PAID	DATE ACCRUED	AMT/FOREIGN CURRENCY	AMOUNT IN U.S. DOLLARS DIVIDENDS	RENT/ROYALTY	INTEREST	OTHER
CANADA		0.				612,823.
CANADA		0.				6,190.
CANADA		0.				3,214.
INDONESIA		0.				1,041.
INDONESIA		0.				695.
INDIA		0.				100,883.
INDIA		0.				1,019.
INDIA		0.				1,051.
INDIA		0.				104,049.
INDIA		0.				87,228.
INDIA		0.				881.
INDIA		0.				1,051.
INDIA		0.				68,827.
INDIA		0.				16,759.
CANADA	05/27/16	0.				111,443.
OTHER COUNTRIES		0.				100,925.

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OTHER COUNTRIES				
	0.			373.
OTHER COUNTRIES				
	0.			34,291.
OTHER COUNTRIES				
	0.			346.
PHILIPPINES				
	0.			1,019.
				1,254,108.

TOTAL TO FORM 1116, PART II, LINE 8 1,254,108.

PRIOR YEAR TAXES PAID IN THE CURRENT YEAR:

	FOREIGN AMT	CONV. RATE	U.S. AMT
2015			
2014			
2013			
2012			
2011			
TOTAL PRIOR YEAR TAXES PAID IN THE CURRENT YEAR			

FORM 1116 EXPENSES DIRECTLY ALLOCABLE TO FOREIGN INCOME STATEMENT 54

DESCRIPTION	COUNTRY	AMOUNT
TRUMP MARKS CANOUAN LLC	CANADA	3,713.
TRUMP MARKS CANOUAN LLC	CANADA	4,065.
TRUMP MARKS PHILIPPINES	CANADA	308,612.
TRUMP CANOUAN ESTATE LLC	CANADA	408.
TRUMP CANOUAN ESTATE LLC	CANADA	408.
THE OBSIDIAN FUND LLC	CANADA	214,143.
DJT HOLDINGS MANAGING MEMBER LLC	CANADA	281,314.
TRUMP EU MARKS LLC	CANADA	2,178.
TRUMP EU MARKS LLC	CANADA	2,178.
TRUMP MARKS PUNTA DEL ESTE MANAGER	CANADA	382.
TRUMP MARKS PUNTA DEL ESTE LLC	CANADA	5,172.
TRUMP MARKS PUNTA DEL ESTE LLC	CANADA	5,172.
DT INDIA VENTURE LLC	CANADA	54.
DT INDIA VENTURE LLC	CANADA	351.
THC DEVELOPMENT BRAZIL LLC	CANADA	297.
DT HOME MARKS INTERNATIONAL LLC	CANADA	81,908.
DT HOME MARKS INTERNATIONAL MEMBER CORP	CANADA	827.
EXCEL VENTURE I CORPORATION	CANADA	19,048.
DT DUBAI II GOLF MANAGER MEMBER CORP	CANADA	346.
TRUMP KOREA LLC (KOREAN PROJECTS)	KOREA, SOUTH	100.
TRUMP INTERNATIONAL GOLF CLUB SCOTLAND LTD	UNITED KINGDOM	6,313,189.
TURNBERRY SCOTLAND MANAGING MEMBER CORP	UNITED KINGDOM	180,083.

STATEMENT(S) 53, 54

DJT HOLDINGS LLC (TURNBERRY SCOTLAND LLC)	UNITED KINGDOM	17,649,963.
TRUMP INTERNATIONAL HOTELS MANAGEMENT LLC	CHINA	3,881,254.
TIHM MEMBER CORP	CHINA	4,260.
THC SERVICES SHENZHEN MEMBER CORP	CHINA	1.
THC SERVICES SHENZHEN MEMBER CORP	CHINA	229.
THC CHINA TECHNICAL SERVICES LLC	CHINA	56.
THC CHINA TECHNICAL SERVICES LLC	CHINA	353.
THC SERVICES SHENZHEN LLC	CHINA	106.
THC SERVICES SHENZHEN LLC	CHINA	403.
THC SHENZHEN HOTEL MANAGER LLC	CHINA	106.
THC SHENZHEN HOTEL MANAGER LLC	CHINA	403.
THC SHENZHEN HOTEL MANAGER MEMBER CORP	CHINA	1.
THC SHENZHEN HOTEL MANAGER MEMBER CORP	CHINA	279.
THE TRUMP MARKS REAL ESTATE CORP	DOMINICAN REPUBLIC	172.
THE TRUMP MARKS REAL ESTATE CORP	DOMINICAN REPUBLIC	509.
TRUMP MARKS REAL ESTATE LLC	DOMINICAN REPUBLIC	17,061.
TRUMP MARKS REAL ESTATE LLC	DOMINICAN REPUBLIC	17,061.
TRUMP MARKS PANAMA LLC	PANAMA	366,803.
TRUMP MARKS PANAMA CORP	PANAMA	3,402.
TRUMP MARKS DUBAI LLC	UNITED ARAB EMIRATES	1,935.
TRUMP MARKS DUBAI LLC	UNITED ARAB EMIRATES	2,232.
TRUMP MARKS DUBAI CORP	UNITED ARAB EMIRATES	20.
TRUMP MARKS DUBAI CORP	UNITED ARAB EMIRATES	352.
DT MARKS DUBAI LLC	UNITED ARAB EMIRATES	81.
DT MARKS DUBAI LLC	UNITED ARAB EMIRATES	260.
DT DUBAI GOLF MANAGER LLC	UNITED ARAB EMIRATES	161,124.
DT MARKS DUBAI MEMBER CORP	UNITED ARAB EMIRATES	1.
DT MARKS DUBAI MEMBER CORP	UNITED ARAB EMIRATES	378.
TRUMP MARKS PUERTO RICO I MEMBER CORP	PUERTO RICO	20.
TRUMP MARKS PUERTO RICO I MEMBER CORP	PUERTO RICO	276.
TRUMP MARKS TORONTO LLC	CANADA	111.
TRUMP MARKS TORONTO LLC	CANADA	408.
TRUMP MARKS TORONTO CORP	CANADA	284.
TRUMP TORONTO HOTEL MANAGEMENT CORP	CANADA	184,357.
DT MARKS VANCOUVER LP	CANADA	411.
DT MARKS VANCOUVER MEMBER CORP	CANADA	4.
THC VANCOUVER MANAGEMENT CORP	CANADA	24,845.
TRUMP MARKS PHILIPPINES CORP	PHILIPPINES	3,117.
TRUMP CANOUAN ESTATE MEMBER CORP	GRENADA	341.
TRUMP MARKS MUMBAI MEMBER CORP	INDIA	355.
TRUMP MARKS MUMBAI LLC	INDIA	2,229.
TRUMP MARKS MUMBAI LLC	INDIA	2,178.
DT INDIA VENTURE MANAGING MEMBER CORP	INDIA	1.
DT INDIA VENTURE MANAGING MEMBER CORP	INDIA	284.
DT MARKS PUNE LLC	INDIA	381.
DT MARKS WORLI LLC	INDIA	74,256.
DT MARKS WORLI MEMBER CORP	INDIA	750.
DT MARKS GURGAON MANAGING MEMBER CORP	INDIA	109.
DT MARKS PUNE II MANAGING MEMBER CORP	INDIA	601.
DT MARKS PUNE II LLC	INDIA	353.
DT MARKS GURGAON LLC	INDIA	10,828.
DT MARKS BALI LLC	INDIA	311,887.
DT MARKS BALI LLC	INDIA	311,971.
DT TOWER KOLKATA LLC	INDIA	25,346.
DT MARKS PUNE MANAGING MEMBER CORP	INDIA	229.
DT TOWER KOLKATA MANAGING MEMBER CORP	INDIA	256.

DT TOWER GURGAON MANAGING MEMBER CORP	INDIA	6.
DT MARKS BALI MEMBER CORP	INDIA	3,150.
DT MARKS BALI MEMBER CORP	INDIA	3,988.
DTTM OPERATIONS LLC	INDIA	2,568.
TTTT VENTURE LLC - DT TOWER GURGAON LLC	INDIA	91.
TRUMP MARKS BATUMI LLC	GEORGIA	2,234.
TRUMP MARKS BATUMI LLC	GEORGIA	2,234.
TRUMP MARKS BATUMI MANAGING MEMBER CORP	GEORGIA	23.
TRUMP MARKS BATUMI MANAGING MEMBER CORP	GEORGIA	410.
TRUMP DRINKS ISRAEL LLC	ISRAEL	4,757.
TRUMP DRINKS ISRAEL LLC	ISRAEL	4,599.
TRUMP DRINKS ISRAEL MEMBER CORP	ISRAEL	48.
TRUMP DRINKS ISRAEL MEMBER CORP	ISRAEL	328.
DT MARKS BAKU MANAGING MEMBER CORP	AZERBAIJAN	410.
DT MARKS BAKU LLC	AZERBAIJAN	1,881.
DT MARKS BAKU LLC	AZERBAIJAN	1,881.
THC BAKU SERVICES LLC	AZERBAIJAN	6,296.
THC BAKU SERVICES LLC	AZERBAIJAN	26,924.
DT MARKS RIO MEMBER CORP	BRAZIL	303.
DT MARKS RIO LLC	BRAZIL	2,516.
DT MARKS RIO LLC	BRAZIL	2,813.
THC RIO MANAGER LLC	BRAZIL	91,087.
THC RIO MANAGER LLC	BRAZIL	95,742.
THC DEVELOPMENT BRAZIL MANAGING MEMBER	BRAZIL	362.
THC RIO MANAGING MEMBER CORP	BRAZIL	920.
THC RIO MANAGING MEMBER CORP	BRAZIL	2,099.
EXCEL VENTURE I LLC	SAINT MARTIN	1,885,754.
DT MARKS PRODUCTS INTERNATIONAL LLC	MEXICO	2,116.
DT MARKS PRODUCTS INTERNATIONAL LLC	MEXICO	2,413.
DT MARKS PRODCTS INTERNATIONAL MEMBER CORP	MEXICO	21.
DT MARKS PRODCTS INTERNATIONAL MEMBER CORP	MEXICO	357.
DT MARKS QATAR MEMBER CORP	QATAR	42.
DT MARKS QATAR MEMBER CORP	QATAR	322.
TTTT VENTURE MEMBER CORP	INDONESIA	143.
DT MARKS LIDO LLC	INDONESIA	313,078.
DT MARKS LIDO LLC	INDONESIA	313,572.
DT MARKS LIDO MEMBER CORP	INDONESIA	3,162.
DT MARKS LIDO MEMBER CORP	INDONESIA	4,081.
DT LIDO TECHNICAL SERVICES MANAGER MEMBER	INDONESIA	43.
DT LIDO HOTEL MANAGER MEMBER CORP	INDONESIA	1,004.
DT LIDO GOLF MANAGER MEMBER CORP	INDONESIA	96.
DT LIDO GOLF MANAGER MEMBER CORP	INDONESIA	1,014.
DT BALI HOTEL MANAGER MEMBER CORP	INDONESIA	764.
DTTM OPERATIONS LLC	INDONESIA	5,215.
DTTM OPERATIONS MANAGING MEMBER CORP	INDONESIA	79.
TTTT VENTURE LLC - DT LIDO GOLF MANGER LLC	INDONESIA	2,022.
TTTT VENTURE LLC - DT LIDO GOLF MANGER LLC	INDONESIA	2,810.
TTTT VENTURE LLC - DT LIDO TECHNICAL SERVI	INDONESIA	1,218.
DJT HOLDINGS LLC (TW VENTURE II LLC)	IRELAND	10,200,163.
TW VENTURE II MANAGING MEMBER CORP	IRELAND	103,358.
TRUMP MARKS ISTANBUL II LLC	TURKEY	152,340.
TRUMP MARKS ISTANBUL II CORP	TURKEY	1,539.

TRUMP MARKS CANOUAN CORP	ST. VINCENT AND THE GR	323.
TOTAL TO FORM 1116, PART I, LINE 2		43,743,660.

FORM 1116 FOREIGN TAX CREDIT CARRYOVER / CARRYBACK STATEMENT 55

GENERAL LIMITATION INCOME

YEAR OF CREDIT	TOTAL FOREIGN TAXES PAID	FOREIGN TAX CR CLAIMED	BALANCE AVAILABLE
2015 FOREIGN TAX CREDIT	465,747.	0.	465,747.
2014 FOREIGN TAX CREDIT	550,298.	0.	550,298.
2013 FOREIGN TAX CREDIT	1,002,346.	0.	1,002,346.
2012 FOREIGN TAX CREDIT	363,405.	0.	363,405.
2011 FOREIGN TAX CREDIT	346,519.	0.	346,519.
2010 FOREIGN TAX CREDIT	2,010,500.	0.	2,010,500.
2009 FOREIGN TAX CREDIT	1,401,174.	0.	1,401,174.
2008 FOREIGN TAX CREDIT	617,258.	0.	617,258.
2007 FOREIGN TAX CREDIT	1,154,408.	0.	1,154,408.
2006 FOREIGN TAX CREDIT	180,130.	0.	180,130.
FOREIGN TAX CR CARRYBACK TO 2016			0.
TOTAL TO FORM 1116, PART III, LINE 10			8,091,785.

FORM 4136 OTHER NONTAXABLE USES OF UNDYED DIESEL FUEL STATEMENT 56

TYPE OF USE CODE	RATE	TYPE OF USE DESCRIPTION	GALLONS
2	.243	OFF-HIGHWAY BUSINESS USE	204
TOTAL TO FORM 4136, LINE 3A			204

DONALD J. & MELANIA TRUMP

FORM 4797 PROPERTY HELD MORE THAN ONE YEAR STATEMENT 57

DESCRIPTION	DATE ACQUIRED	DATE SOLD	SALES PRICE	DEPR.	COST OR BASIS	GAIN OR LOSS
TRUMP EQUITABLE FIFTH AVENUE CO						-78,210.
MAR-A-LAGO CLUB, LLC						-173.
TRUMP CPS LLC						2,651,666.
OCEAN AIR INVESTORS LLC						18,831.
OAKDALE INVESTORS LLC						8,765.
TIPPERARY REALTY CORP						-78.
TRUMP CPS CORP						2,654.
TRUMP TOWER MANAGING MEMBER INC						-791.
THE OBSIDIAN FUND LLC						-21.
ENERGY TRANSFER PARTNERS LP						-3,686.
TRUMP PARK AVENUE LLC (TRUMP DELMONICO LLC)						4,818,091.
TRUMP PARK AVENUE LLC - ACQUISITION						4,467,084.
TOTAL TO 4797, PART I, LINE 2						11,884,132.

FORM 4797 ORDINARY GAINS AND LOSSES STATEMENT 58

DESCRIPTION	DATE ACQUIRED	DATE SOLD	SALES PRICE	DEPR.	COST OR BASIS	GAIN OR LOSS
ENERGY TRANSFER PARTNERS LP	VARIOUS	02/16/16	268,226.		0.	268,226.
THE OBSIDIAN FUND LLC						-877,010.
AG DIVERSIFIED CREDIT STRATEGIES FUND LP						226,794.
MIDOCEAN CREDIT OPPORTUNITY FUND LP						56,161.
TOTAL TO 4797, PART II, LINE 10			268,226.		0.	-325,829.

STATEMENT(S) 57, 58

FORM 6198 ALLOCATION OF ALLOWABLE LOSSES STATEMENT 59

ULTIMATE AIR CORP

DESCRIPTION	LOSS	PERCENT OF LOSS	ALLOCATION OF AT-RISK	ALLOWABLE LOSS	DISALLOWED LOSS
ORDINARY	355.	.040697008	0.	0.	355.
SCHEDULE E C/O	8,368.	.959302992	0.	0.	8,368.
TOTALS	8,723.	1.000000000	0.	0.	8,723.

FORM 6198 ALLOCATION OF ALLOWABLE LOSSES STATEMENT 60

TRUMP LAS OLAS MEMBER CORP

DESCRIPTION	LOSS	PERCENT OF LOSS	ALLOCATION OF AT-RISK	ALLOWABLE LOSS	DISALLOWED LOSS
ORDINARY	382.	.154405821	0.	0.	382.
SCHEDULE E C/O	2,092.	.845594179	0.	0.	2,092.
TOTALS	2,474.	1.000000000	0.	0.	2,474.

FORM 6198 ALLOCATION OF ALLOWABLE LOSSES STATEMENT 61

RESTAURANT 40 MEMBER CORP

DESCRIPTION	LOSS	PERCENT OF LOSS	ALLOCATION OF AT-RISK	ALLOWABLE LOSS	DISALLOWED LOSS
ORDINARY	778.	.741658723	0.	0.	778.
SCHEDULE E C/O	271.	.258341277	0.	0.	271.
TOTALS	1,049.	1.000000000	0.	0.	1,049.

FORM 6251 PASSIVE ACTIVITIES STATEMENT 62

NAME OF ACTIVITY	FORM	NET INCOME (LOSS) AMT	REGULAR	ADJUSTMENT
ENERGY TRANSFER PARTNERS LP - PTP	SCH E	-270,360.	-272,339.	1,979.
TRUMP EQUITABLE FIFTH AVENUE CO	FORM 4797	-78,210.	-78,210.	
TRUMP EQUITABLE FIFTH AVENUE CO	SCH E	17,644,257.	17,669,579.	-25,322.
THE EAST 61 ST. COMPANY	SCH E	-80,186.	-80,213.	27.
THE EAST 61 ST. COMPANY	SCH E	-672.	-699.	27.
PARK BRIAR ASSOCIATES LLC	SCH E	77,604.	76,566.	1,038.
40 WALL DEVELOPMENT ASSOC, LLC	SCH E	6,480,644.	6,460,549.	20,095.
HUDSON WATERFRONT ASSOC V, L.P.	SCH E	242,244.	242,239.	5.
HUDSON WATERFRONT ASSOC II, LP	SCH E	-60,356.	-60,356.	
HUDSON WATERFRONT ASSOC III, LP	SCH E	453,118.	453,109.	9.
HUDSON WATERFRONT ASSOC IV, LP	SCH E	543,267.	543,267.	
TRUMP CPS LLC	FORM 4797	2,651,666.	2,651,666.	
TRUMP CPS LLC	SCH E	-110,786.	-52,044.	-58,742.
MISS UNIVERSE LP, LLP	SCH E	3,244,314.	3,244,314.	
TRUMP PLAZA LLC	SCH E	1,937,469.	1,936,052.	1,417.
TRUMP 845 UN LIMITED PARTNERSHIP	SCH E	-55,511.	-55,511.	
OCEAN AIR INVESTORS LLC	FORM 4797	18,831.	18,831.	
OAKDALE INVESTORS LLC	FORM 4797	8,765.	8,765.	
TRUMP MODEL MANAGEMENT LLC (TMG MEMBER LLC)	SCH E	-409,707.	-409,707.	
TRUMP KOREA LLC (KOREAN PROJECTS)	SCH E	-100.	-100.	
TRUMP/NEW WORLD PROPERTY MANAGEMENT LLC	SCH E	-130.	-130.	
REG TRU EQUITIES LTD	SCH E	-59.	-59.	
TIPPERARY REALTY CORP	FORM 4797	-78.	-78.	
TIPPERARY REALTY CORP	SCH E	15,922.	15,947.	-25.
PLAZA CONSULTING CORP	SCH E	-1,388.	-1,388.	
TRUMP PROJECT MANAGEMENT CORP	SCH E	-9,958.	-9,958.	
TRUMP'S CASTLE MANAGEMENT CORP.	SCH E	-621.	-621.	
TRAVEL ENTERPRISES MANAGEMENT INC	SCH E	-11,631.	-11,631.	
TRUMP ICE INC.	SCH E	-116.	-116.	
HELICOPTER AIR SERVICES INC	SCH E	-941.	-941.	

PARC CONSULTING INC	SCH E	1,422.	1,422.	
TRUMP CENTRAL PARK WEST CORP	SCH E	52,276.	52,276.	
TRUMP EMPIRE STATE, INC.	SCH E	-373.	-373.	
FIFTY-SEVEN MANAGEMENT CORP	SCH E	68,609.	68,609.	
TRUMP VILLAGE CONSTRUCTION CORP	SCH E	344.	339.	5.
TRUMP CPS CORP	FORM 4797	2,654.	2,654.	
TRUMP CPS CORP	SCH E	-131.	-72.	-59.
DEVELOPMENT MEMBER INC.	SCH E	-18.	-18.	
FIRST MEMBER INC	SCH E	-185.	-216.	31.
TRUMP PAGEANTS, INC.	SCH E	58,827.	58,827.	
BEACH HAVEN APARTMENTS # 1, INC.	SCH E	87.	87.	
SHORE HAVEN APARTMENTS # 1, INC.	SCH E	329.	329.	
FLIGHTS INC.	SCH E	-137.	-137.	
TRUMP PLAZA MEMBER INC	SCH E	19,705.	19,691.	14.
TRUMP VILLAGE CONST CORP-DJT GR TR	SCH E	85,596.	84,305.	1,291.
81 PINE NOTE HOLDER INC	SCH E	-59.	-59.	
TRUMP TOWER MANAGING MEMBER INC	FORM 4797	-791.	-791.	
TRUMP TOWER MANAGING MEMBER INC	SCH E	90,655.	90,655.	
TRUMP 845 UN MGR CORP	SCH E	-1,354.	-1,354.	
BEACH HAVEN APARMTENTS #1 INC DJT GR TR	SCH E	32,695.	32,695.	
SHORE HAVEN APARTMENTS #1 INC DJT GR TR	SCH E	81,998.	81,998.	
TRUMP MANAGEMENT INC	SCH E	6,397.	6,397.	
TRUMP DELMONICO LLC	SCH E	-5,137.	-5,137.	
TRUMP TORONTO DEVELOPMENT INC	SCH E	-2,809.	-2,809.	
VH PROPERTY CORP	SCH E	-690,055.	-690,428.	373.
STARRETT CITY ASSOCIATES	SCH E	478,300.	421,172.	57,128.
TRUMP LAS VEGAS SALES & MARKETING INC	SCH E	13,808,417.	13,808,417.	
TRUMP PARK AVENUE LLC	SCH E	-5,089.	-5,089.	
TRUMP MARKS HOLDING LP	SCH E	-90,279.	-90,279.	
TRUMP MARKS GP CORP	SCH E	-1,168.	-1,168.	
TRUMP PRODUCTIONS LLC	SCH E	139,842.	139,842.	
TRUMP PRODUCTIONS MANAGING MEMBER INC	SCH E	-1,231.	-1,231.	
TRUMP INTERNATIONAL HOTELS MANAGEMENT LLC	SCH E	-3,881,254.	-3,881,254.	
809 NORTH CANON MEMBER CORP	SCH E	-2,183.	-2,183.	
TIHM MEMBER CORP	SCH E	-4,260.	-4,260.	
TRUMP FOLLIES LLC	SCH E	-136.	-136.	
TRUMP FLORIDA MANAGER CORP	SCH E	-603.	-603.	
TIHT MEMBER LLC	SCH E	-2,023.	-2,023.	

TIHT COMMERCIAL LLC	SCH E	424,886.	424,886.
TRUMP LAS OLAS LLC	SCH E	-656.	-656.
TRUMP INTERNATIONAL GOLF CLUB SCOTLAND LTD	SCH E	-2,881,722.	-2,881,722.
BAYROCK- TRUMP SOHO MEMBER LLC	SCH E	-1,646.	-1,646.
THE TRUMP MARKS REAL ESTATE CORP	SCH E	-509.	-509.
TRUMP MARKS REAL ESTATE LLC	SCH E	-17,061.	-17,061.
TRUMP MARKS PANAMA LLC	SCH E	446,141.	446,141.
TRUMP MARKS PHILADELPHIA LLC	SCH E	-2,289.	-2,289.
TRUMP MARKS HOLLYWOOD LLC	SCH E	-2,537.	-2,537.
TRUMP MARKS WAIKIKI LLC	SCH E	678,613.	678,613.
TRUMP MARKS DUBAI LLC	SCH E	-2,232.	-2,232.
TRUMP MARKS PALM BEACH LLC	SCH E	-2,232.	-2,232.
TRUMP MARKS SOHO LLC	SCH E	-1,960.	-1,960.
TRUMP MARKS WHITE PLAINS LLC	SCH E	-2,264.	-2,264.
TRUMP MARKS WESTCHESTER LLC	SCH E	-2,314.	-2,314.
TRUMP MARKS STAMFORD LLC	SCH E	364,845.	364,845.
TRUMP MARKS NEW ROCHELLE LLC	SCH E	9,547.	9,547.
TRUMP MARKS CANOUAN LLC	SCH E	-4,065.	-4,065.
TRUMP MARKS JERSEY CITY LLC	SCH E	-2,343.	-2,343.
TRUMP MARKS HOLLYWOOD CORP	SCH E	-413.	-413.
TRUMP MARKS SUNNY ISLES I LLC	SCH E	254,061.	254,061.
TRUMP MARKS SUNNY ISLES II LLC	SCH E	-2,234.	-2,234.
TRUMP MARKS WAIKIKI CORP	SCH E	6,473.	6,473.
TRUMP MARKS CANOUAN CORP	SCH E	-323.	-323.
TRUMP MARKS DUBAI CORP	SCH E	-352.	-352.
TRUMP MARKS SOHO LICENSE CORP	SCH E	-120.	-120.
TRUMP MARKS WESTCHESTER CORP	SCH E	-303.	-303.
TRUMP MARKS STAMFORD CORP	SCH E	3,355.	3,355.
TRUMP MARKS JERSEY CITY CORP	SCH E	-411.	-411.
TRUMP MARKS SUNNY ISLES I MEMBER CORP	SCH E	2,236.	2,236.
TRUMP MARKS MORTGAGE CORP	SCH E	-287.	-287.
TRUMP MARKS EGYPT LLC	SCH E	-353.	-353.
TRUMP MARKS EGYPT CORP	SCH E	-336.	-336.

TRUMP MARKS PUERTO RICO I LLC	SCH E	-2,232.	-2,232.	
TRUMP MARKS PUERTO RICO I MEMBER CORP	SCH E	-276.	-276.	
TRUMP MARKS PHILADELPHIA CORP	SCH E	-410.	-410.	
TRUMP MARKS LAS VEGAS LLC	SCH E	-2,232.	-2,232.	
TRUMP MARKS LAS VEGAS CORP	SCH E	-248.	-248.	
TRUMP MARKS MAGAZINE CORP	SCH E	-118.	-118.	
TRUMP MARKS MAGAZINE LLC	SCH E	-1,030.	-1,030.	
TRUMP MARKS NEW ROCHELLE CORP	SCH E	-186.	-186.	
TRUMP MARKS PALM BEACH CORP	SCH E	-360.	-360.	
TRUMP GOLF COCO BEACH LLC	SCH E	-33,261.	-33,261.	
TRUMP GOLF COCO BEACH MEMBER CORP	SCH E	-561.	-561.	
TRUMP MARKS WHITE PLAINS CORP	SCH E	-360.	-360.	
TRUMP MARKS FT. LAUDERDALE MEMBER CORP	SCH E	-283.	-283.	
TRUMP MARKS PANAMA CORP	SCH E	4,119.	4,119.	
TRUMP MARKS TORONTO LLC	SCH E	-408.	-408.	
TRUMP MARKS TORONTO CORP	SCH E	-284.	-284.	
TRUMP MARKS SUNNY ISLES II MEMBER CORP	SCH E	-303.	-303.	
TRUMP MARKS FT. LAUDERDALE LLC	SCH E	-297.	-297.	
TRUMP MARKS TAMPA LLC	SCH E	-351.	-351.	
TRUMP MARKS MTG LLC	SCH E	-544.	-544.	
THE TRUMP FOLLIES MEMBER INC	SCH E	-117.	-117.	
TRUMP MARKS TAMPA CORP	SCH E	-284.	-284.	
TRUMP NATIONAL GOLF CLUB COLTS NECK LLC	SCH E	-1,169,626.	-1,161,432.	-8,194.
TRUMP MARKS PHILIPPINES	SCH E	768,108.	768,108.	
TRUMP MARKS PHILIPPINES CORP	SCH E	7,479.	7,479.	
TRUMP MARKS ISTANBUL II LLC	SCH E	727,233.	727,233.	
TRUMP MARKS ISTANBUL II CORP	SCH E	6,959.	6,959.	
UNIT 2502 ENTERPRISES CORP	SCH E	-356.	-356.	
UNIT 2502 ENTERPRISES LLC	SCH E	-1,893.	-1,893.	
TRUMP MARKS MATTRESS LLC	SCH E	66,740.	66,740.	

TRUMP MARKS MATTRESS MEMBER CORP	SCH E	337.	337.
TRUMP JETS LLC	SCH E	-1,005.	-1,005.
SENTIENT JETS MEMBER CORP	SCH E	-365.	-365.
TRUMP MARKS ATLANTA LLC	SCH E	-2,178.	-2,178.
TRUMP MARKS PUERTO RICO II LLC	SCH E	-2,932.	-2,932.
TRUMP MARKS PUERTO RICO II MEMBER CORP	SCH E	-385.	-385.
TRUMP CANOUAN ESTATE LLC	SCH E	-408.	-408.
TRUMP CANOUAN ESTATE MEMBER CORP	SCH E	-341.	-341.
TRUMP MARKS TORONTO LP	SCH E	-2,239.	-2,239.
TRUMP FLORIDA MANAGEMENT LLC	SCH E	-406.	-406.
TNGC DUTCHESS COUNTY MEMBER CORP	SCH E	-6,657.	-6,657.
DSN LICENSING LLC (FKA TRUMP MARKS NETWORK LLC)	SCH E	-975.	-975.
GOLF PRODUCTIONS LLC	SCH E	-50,430.	-50,430.
TRUMP TORONTO MEMBER CORP	SCH E	-360.	-360.
TRUMP NATIONAL GOLF CLUB WASHINGTON DC	SCH E	-2,019.	-2,019.
MELANIA MARKS ACCESSORIES LLC	SCH E	-576.	-576.
TRUMP ACQUISITION LLC	SCH E	-353.	-353.
MELANIA MARKS ACCESSORIES MEMBER CORP	SCH E	-56.	-56.
TRUMP MARKS ATLANTA MEMBER CORP	SCH E	-297.	-297.
TRUMP HOME MARKS MEMBER CORP	SCH E	-92.	-92.
TRUMP DEVELOPMENT SERVICES MEMBER CORP	SCH E	-704.	-704.
TRUMP MARKS MENSWEAR MEMBER CORP	SCH E	306.	306.
DSN LICENSING MEMBER CORP	SCH E	-161.	-161.
TRUMP MARKS FINE FOODS LLC	SCH E	11,933.	11,933.
SC LP SHOPPING CENTER LLC	SCH E	14,414.	14,414.
TRUMP HOME MARKS LLC	SCH E	18,588.	18,588.
TRUMP DEVELOPMENT SERVICES LLC	SCH E	-2,411.	-2,411.
TRUMP SALES & LEASING CHICAGO LLC	SCH E	-1,700.	-1,700.
TRUMP MARKS MENSWEAR LLC	SCH E	120,874.	120,874.
TRUMP INTERNATIONAL GOLF CLUB LLC	SCH E	-283,894.	-283,894.

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TRUMP INTERNATIONAL HOTEL HAWAII LLC	SCH E	1,819,881.	1,819,881.	
TRUMP AC CASINO MARKS MEMBER CORP	SCH E	-81.	-81.	
TRUMP CAROUSEL MEMBER CORP	SCH E	1,175.	1,175.	
TRUMP MARKS MUMBAI MEMBER CORP	SCH E	-355.	-355.	
TRUMP PANAMA CONDOMINIUM MEMBER CORP	SCH E	878.	878.	
TRUMP FERRY POINT MEMBER CORP	SCH E	2,715.	2,715.	
TRUMP PANAMA HOTEL MANAGEMENT MEMBER CORP	SCH E	3,217.	3,217.	
TRUMP SALES & LEASING CHICAGO MEMBER CORP	SCH E	-297.	-297.	
GOLF PRODUCTIONS MEMBER CORP	SCH E	-846.	-846.	
TIHH MEMBER CORP	SCH E	15,263.	15,263.	
TRUMP CHICAGO HOTEL MEMBER CORP	SCH E	14,984.	14,984.	
TRUMP TORONTO HOTEL MANAGEMENT CORP	SCH E	273,229.	273,229.	
THE OBSIDIAN FUND LLC	FORM 4797	-21.	-21.	
THE OBSIDIAN FUND LLC	FORM 4797	-877,010.	-877,010.	
THE OBSIDIAN FUND LLC	SCH E	-121,796.	-121,797.	1.
TRUMP FERRY POINT LLC	SCH E	545,346.	545,346.	
TRUMP PANAMA HOTEL MANAGEMENT LLC	SCH E	418,934.	418,934.	
TRUMP CHICAGO HOTEL MANAGER LLC	SCH E	1,514,203.	1,514,203.	
PANAMA OCEAN CLUB MANAGEMENT LLC	SCH E	-408.	-408.	
TRUMP MARKS CHICAGO LLC	SCH E	-2,232.	-2,232.	
TRUMP CHICAGO COMMERCIAL MANAGER LLC	SCH E	917,150.	917,150.	
TRUMP INTERNATIONAL DEVELOPMENT LLC	SCH E	-297.	-297.	
TRUMP AC CASINO MARKS LLC	SCH E	-2,339.	-2,339.	
TRUMP CLASSIC CARS LLC	SCH E	-1,229.	-1,229.	
TRUMP CAROUSEL LLC	SCH E	188,955.	188,955.	
TRUMP CHICAGO RESIDENTIAL MANAGER LLC	SCH E	420,891.	420,891.	
TRUMP PANAMA CONDOMINIUM MANAGEMENT LLC	SCH E	120,328.	120,328.	
TRUMP MARKS PRODUCTS LLC	SCH E	-2,321.	-2,321.	
TRUMP MARKS PRODUCTS MEMBER CORP	SCH E	-353.	-353.	
TRUMP INTERNATIONAL DEVELOPMENT MEMBER CORP	SCH E	-333.	-333.	

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PANAMA OCEAN CLUB MANAGEMENT MEMBER CORP	SCH E	-284.	-284.	
TRUMP CHICAGO RESIDENTIAL MEMBER CORP	SCH E	3,940.	3,940.	
TRUMP MARKS CHICAGO MEMBER CORP	SCH E	-303.	-303.	
TRUMP CHICAGO COMMERCIAL MEMBER CORP	SCH E	8,123.	8,123.	
TRUMP MARKS MUMBAI LLC	SCH E	-2,178.	-2,178.	
DJT HOLDINGS LLC	SCH E	-5,995,323.	-5,501,264.	-494,059.
TRUMP MARKS FINE FOODS MEMBER CORP	SCH E	-978.	-978.	
TRUMP CLASSIC CARS MEMBER CORP	SCH E	-605.	-605.	
PAULSON ADVANTAGE PLUS LP	SCH E	-25,956.	-25,956.	
PAULSON CREDIT OPPORTUNITIES LP	SCH E	-57,529.	-57,529.	
PAULSON PARTNERS LP	SCH E	-40,210.	-40,210.	
DJT HOLDINGS LLC - TRUMP SCOTSBOROUGH SQUARE LLC	SCH E	-34,821.	-34,821.	
DJT HOLDINGS LLC - TRUMP WINE MARKS LLC	SCH E	-16,211.	-16,211.	
DJT HOLDINGS LLC - TNGC PINE HILL LLC	SCH E	-2,250,854.	-2,242,400.	-8,454.
DJT HOLDINGS LLC - TNGC DUTCHESS COUNTY LLC	SCH E	-638,057.	-630,411.	-7,646.
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC LLC	SCH E	-190,437.	-175,828.	-14,609.
TRUMP VIRGINIA ACQUISITIONS LLC	SCH E	-2,366,907.	-2,366,907.	
TRUMP MARKS BATUMI LLC	SCH E	-2,234.	-2,234.	
TRUMP DRINKS ISRAEL LLC	SCH E	-4,599.	-4,599.	
TRUMP BOOKS LLC	SCH E	-1,925.	-1,925.	
PARAMOUNT RPV HOLDINGS LLC	SCH E	-1,841.	-1,841.	
RESTAURANT 40 LLC	SCH E	-1,528.	-1,528.	
TRUMP EU MARKS LLC	SCH E	-2,178.	-2,178.	
TRUMP WORLD PRODUCTIONS LLC	SCH E	-306.	-306.	
TRUMP BOOKS MANAGER CORP	SCH E	-294.	-294.	
TRUMP DRINKS ISRAEL MEMBER CORP	SCH E	-328.	-328.	
DJT LAND HOLDINGS MEMBER CORP	SCH E	-280.	-280.	
TRUMP WINE MARKS MEMBER CORP	SCH E	-502.	-502.	
TRUMP SCOTSBOROUGH SQUARE MEMBER CORP	SCH E	-792.	-792.	
TRUMP VIRGINIA LOT 5 MANAGER CORP	SCH E	-1,452.	-1,452.	
TAG AIR INC	SCH E	37,525.	37,525.	

TRUMP VINEYARD ESTATES MANAGER CORP	SCH E	-9,123.	-9,329.	206.
PARAMOUNT RPV HOLDINGS MANAGER CORP	SCH E	-629.	-629.	
TRUMP EU MARKS MEMBER CORP	SCH E	-359.	-359.	
TRUMP WORLD PRODUCTIONS MANAGER CORP	SCH E	-997.	-997.	
DJT HOLDINGS LLC TRUMP VINEYARD ESTATE LLC	SCH E	-862,097.	-882,272.	20,175.
DJT HOLDINGS LLC TRUMP VIRGINIA LOT 5 LLC	SCH E	-88,349.	-88,349.	
TRUMP VIRGINIA ACQUISITIONS MANAGER CORP	SCH E	-23,908.	-23,908.	
4 SHADOW TREE LANE MEMBER CORP	SCH E	127.	127.	
DT APP WARRANT HOLDING MANAGING MEMBER CORP	SCH E	-248.	-248.	
DT INDIA VENTURE MANAGING MEMBER CORP	SCH E	-284.	-284.	
DT MARKS BAKU MANAGING MEMBER CORP	SCH E	-410.	-410.	
DT MARKS RIO MEMBER CORP	SCH E	-303.	-303.	
POKER VENTURE MANAGING MEMBER CORP	SCH E	-341.	-341.	
TP-CFD MANAGER CORP	SCH E	-189.	-189.	
TRUMP MARKS BATUMI MANAGING MEMBER CORP	SCH E	-410.	-410.	
TRUMP MARKS PUNTA DEL ESTE MANAGER	SCH E	-382.	-382.	
TRUMP MIAMI RESORT MANAGEMENT MEMBER CORP	SCH E	-375.	-375.	
WHITE COURSE MANAGING MEMBER CORP	SCH E	-314.	-314.	
MELANIA MARKS SKINCARE MANAGING MEMBER CORP	SCH E	-8.	-8.	
AG ELEVEN PARTNERS LP	SCH E	-99,757.	-99,757.	
AG DIVERSIFIED CREDIT STRATEGIES FUND LP	FORM 4797	226,794.	226,794.	
AG DIVERSIFIED CREDIT STRATEGIES FUND LP	SCH E	-38,972.	-38,972.	
MIDOCEAN CREDIT OPPORTUNITY FUND LP	FORM 4797	56,161.	56,161.	
MIDOCEAN CREDIT OPPORTUNITY FUND LP	SCH E	-27,300.	-27,300.	
DT MARKS PUNE LLC	SCH E	-381.	-381.	
DT MARKS RIO LLC	SCH E	-2,813.	-2,813.	
DT APP WARRANT HOLDING LLC	SCH E	-2,321.	-2,321.	
TRUMP MARKS PUNTA DEL ESTE LLC	SCH E	-5,172.	-5,172.	
DT MARKS BAKU LLC	SCH E	-1,881.	-1,881.	
T INTERNATIONAL REALTY LLC	SCH E	213,937.	213,937.	
TP-CFD LLC	SCH E	-1,020.	-1,020.	

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POKER VENTURE LLC	SCH E	-562.	-562.	
DT INDIA VENTURE LLC	SCH E	-351.	-351.	
TRUMP CHICAGO RETAIL MANAGER LCC	SCH E	-603.	-603.	
MELANIA MARKS SKINCARE LLC	SCH E	-810.	-810.	
DJT HOLDINGS TNGC CHARLOTTE LLC	SCH E	1,381,941.	1,385,398.	-3,457.
DJT HOLDINGS - WHITE COURSE LLC	SCH E	-3,344.	-3,344.	
DJT HOLDINGS JUPITER GOLF CLUB	SCH E	-1,866,416.	-1,674,182.	-192,234.
DT MARKS DUBAI LLC	SCH E	-260.	-260.	
THC SALES & MARKETING LLC	SCH E	123,072.	123,072.	
EXCEL VENTURE I LLC	SCH E	-875,106.	-875,106.	
DT MARKS WORLI LLC	SCH E	858,558.	858,558.	
DT DUBAI GOLF MANAGER LLC	SCH E	-120,583.	-120,583.	
DT MARKS VANCOUVER LP	SCH E	5,744,388.	5,744,388.	
THC DEVELOPMENT BRAZIL LLC	SCH E	-297.	-297.	
DT HOME MARKS INTERNATIONAL LLC	SCH E	452,797.	452,797.	
THC RIO MANAGER LLC	SCH E	-95,682.	-95,742.	60.
DT MARKS PRODUCTS INTERNATIONAL LLC	SCH E	-2,413.	-2,413.	
THC CENTRAL RESERVATIONS LLC	SCH E	-25,625.	-25,625.	
TRUMP HOTEL MANAGEMENT CORP	SCH E	-800.	-800.	
EID VENTURE I CORPORATION	SCH E	-584.	-584.	
DT MARKS WORLI MEMBER CORP	SCH E	8,348.	8,348.	
DT HOME MARKS INTERNATIONAL MEMBER CORP	SCH E	3,960.	3,960.	
THC MIAMI RESTAURANT HOSPITALITY MEMBER	SCH E	-337.	-337.	
THC DEVELOPMENT BRAZIL MANAGING MEMBER	SCH E	-362.	-362.	
DT DUBAI GOLF MANAGER MEMBER CORP	SCH E	-1,660.	-1,660.	
DT MARKS VANCOUVER MEMBER CORP	SCH E	57,679.	57,679.	
THC RIO MANAGING MEMBER CORP	SCH E	-2,098.	-2,099.	1.
DT MARKS DUBAI MEMBER CORP	SCH E	-378.	-378.	
TRUMP CHICAGO RETAIL MEMBER CORP	SCH E	-286.	-286.	
DT MARKS PRODCTS INTERNATIONAL MEMBER CORP	SCH E	-357.	-357.	
EXCEL VENTURE I CORPORATION	SCH E	-9,064.	-9,064.	

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OPO HOTEL MANAGER MEMBER CORP	SCH E	-639.	-639.	
THC CENTRAL RESERVATIONS MEMBER CORP	SCH E	-562.	-562.	
THC SALES & MARKETING MEMBER CORP	SCH E	868.	868.	
THC VANCOUVER MANAGEMENT CORP	SCH E	-7,293.	-7,293.	
THE CARIBUSINESS RE CORP	SCH E	-225.	-225.	
TW VENTURE I MANAGING MEMBER CORP	SCH E	-315.	-315.	
HUDSON WATERFRONT ASSOCIATES V LP	SCH E	1,959,403.	1,959,403.	
HUDSON WATERFRONT ASSOC III LP	SCH E	3,664,987.	3,664,987.	
TRUMP 845 UN GP LLC	SCH E	302,813.	302,813.	
DJT HOLDINGS LLC - TRUMP INT'L HOTEL & TOWER CHICAGO	SCH E	-17,552.	-3,446.	-14,106.
DJT HOLDINGS MANAGING MEMBER LLC	SCH E	-10,191.	-10,191.	
845 UN LIMITED PARTNERSHIP - 845 LP LLC	SCH E	454,627.	454,627.	
TRUMP PARK AVENUE LLC (TRUMP DELMONICO LL	FORM 4797	4,818,091.	4,818,091.	
TRUMP PARK AVENUE LLC (TRUMP DELMONICO LLC)	SCH E	-367,066.	-367,066.	
TRUMP PARK AVENUE LLC - ACQUISITION	FORM 4797	4,467,084.	4,467,084.	
TRUMP PARK AVENUE LLC - ACQUISITION	SCH E	-532,060.	-532,060.	
D B PACE ACQUISITION MEMBER CORP	SCH E	-1,899.	-1,899.	
DT CONNECT II MEMBER CORP	SCH E	-7,233.	-7,200.	-33.
DT DUBAI II GOLF MANAGER MEMBER CORP	SCH E	-419.	-419.	
DT MARKS GURGAON MANAGING MEMBER CORP	SCH E	7,662.	7,662.	
DT MARKS PUNE II MANAGING MEMBER CORP	SCH E	-601.	-601.	
DT MARKS QATAR MEMBER CORP	SCH E	-322.	-322.	
PINE HILL DEVELOPMENT MANAGING MEMBER	SCH E	-1,189.	-1,189.	
THC BAKU HOTEL MANAGER SERVICE MEMBER	SCH E	-253.	-253.	
THC BAKU SERVICES MEMBER CORP	SCH E	-1,070.	-1,070.	
THC CHINA-TECHNICAL SERVICES MANAGER CORP	SCH E	-229.	-229.	
THC QATAR HOTEL MANAGER MEMBER CORP	SCH E	-254.	-254.	
THC SERVICES SHENZHEN MEMBER CORP	SCH E	-229.	-229.	

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THC VENTURE I MANAGING MEMBER CORP	SCH E	-280.	-280.	
THC VENTURE II MANGING MEMBER CORP	SCH E	-228.	-228.	
TTTT VENTURE MEMBER CORP	SCH E	12,554.	12,554.	
TNGC CHARLOTTE MANAGER CORP	SCH E	13,875.	13,910.	-35.
TNGC JUPITER MANAGINF MEMBER CORP	SCH E	903.	903.	
TRUMP NATIONAL GOLF CLUB COLTS NECK MEMBER CORP	SCH E	-12,040.	-11,957.	-83.
THC CHINA TECHNICAL SERVICES LLC	SCH E	-353.	-353.	
DT MARKS PUNE II LLC	SCH E	-353.	-353.	
THC VENTURE II LLC	SCH E	-297.	-297.	
D B PACE ACQUISITION LLC	SCH E	-156,081.	-156,081.	
DT MARKS GURGAON LLC	SCH E	786,442.	786,442.	
DT MARKS QATAR LLC	SCH E	-4,204.	-4,204.	
THC BAKU HOTEL MANAGER SERVICES LLC	SCH E	-2,772.	-2,772.	
THC BAKU SERVICES LLC	SCH E	-26,924.	-26,924.	
THC QATAR HOTEL MANAGER LLC	SCH E	-2,826.	-2,826.	
THC SERVICES SHENZHEN LLC	SCH E	-403.	-403.	
THC SHENZHEN HOTEL MANAGER LLC	SCH E	-403.	-403.	
TTTT VENTURE LLC -DT DUBAI II GOLF MANAGER	SCH E	-1,894.	-1,894.	
DJT HOLDINGS LLC (PINE HILL DEVELOPMENT LLC)	SCH E	-15,535.	-15,535.	
DJT HOLDINGS LLC (TNGC JUPITER MANAGEMENT LLC)	SCH E	110,596.	110,596.	
DJT HOLDINGS LLC (TW VENTURE I LLC)	SCH E	5,878.	5,878.	
DJT HOLDINGS LLC (TW VENTURE II LLC)	SCH E	-2,515,852.	-2,515,852.	
TW VENTURE II MANAGING MEMBER CORP	SCH E	-25,894.	-25,894.	
MOBILE PAYROLL CONSTRUCTION LLC	SCH E	-1,554.	-1,554.	
DT MARKS BALI LLC	SCH E	-311,971.	-311,971.	
DT MARKS LIDO LLC	SCH E	-313,572.	-313,572.	
DT JEDDAH TECHNICAL SERVICES MANAGER LLC	SCH E	-1,091.	-1,091.	
EID VENTURE I LLC	SCH E	-2,406.	-2,406.	
DT TOWER KOLKATA LLC	SCH E	729,559.	729,559.	
DT MARKS PUNE MANAGING MEMBER CORP	SCH E	-229.	-229.	
THC SHENZHEN HOTEL MANAGER MEMBER CORP	SCH E	-279.	-279.	
THC JEDDAH HOTEL MANAGER MEMBER CORP	SCH E	-793.	-793.	

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MOBILE PAYROLL CONSTRUCTION MANAGER CO	SCH E	-241.	-241.	
JUPITER GOLF CLUB MANAGING MEMBER CORP	SCH E	-19,418.	-17,457.	-1,961.
DTW VENTURE MANAGING MEMBER CORP	SCH E	-280.	-280.	
DT TOWER KOLKATA MANAGING MEMBER CORP	SCH E	6,366.	6,366.	
DT TOWER GURGAON MANAGING MEMBER CORP	SCH E	9,311.	9,311.	
DT MARKS LIDO MEMBER CORP	SCH E	-4,081.	-4,081.	
DT MARKS BALI MEMBER CORP	SCH E	-3,988.	-3,988.	
DT LIDO TECHNICAL SERVICES MANAGER MEMBER CORP	SCH E	1,344.	1,344.	
DT LIDO HOTEL MANAGER MEMBER CORP	SCH E	-1,004.	-1,004.	
DT LIDO GOLF MANAGER MEMBER CORP	SCH E	-1,014.	-1,014.	
DT JEDDAH TECHNICAL SERVICES MANAGER MEMBER CORP	SCH E	-745.	-745.	
DT BALI TECHNICAL SERVICES MANAGER MEMBER CORP	SCH E	938.	938.	
DT BALI GOLF MANAGER MEMBER CORP	SCH E	-921.	-921.	
DT BALI HOTEL MANAGER MEMBER CORP	SCH E	-764.	-764.	
EID VENTURE II MEMBER CORP	SCH E	-763.	-763.	
C DEVELOPMENT VENTURES MEMBER CORP	SCH E	-463.	-463.	
DT TOWER II MEMBER CORP	SCH E	-248.	-248.	
DT VENTURE I MEMBER CORP	SCH E	-244.	-244.	
DT VENTURE II MEMBER CORP	SCH E	-287.	-287.	
DT ENDEAVOR I MEMBER CORP	SCH E	-244.	-244.	
DT TOWER I MEMBER CORP	SCH E	-291.	-291.	
HUDSON WATERFRONT ASSOCIATES IV LP	SCH E	-395,734.	-395,734.	
DT TOWER GURGAON LLC	SCH E	-2,658.	-2,658.	
THC JEDDAH HOTEL MANAGER LLC	SCH E	-1,043.	-1,043.	
DT TOWER II LLC	SCH E	-411.	-411.	
EID VENTURE II LLC	SCH E	-2,467.	-2,467.	
C. DEVELOPMENT VENTURES LLC	SCH E	-13,347.	-13,347.	
DT TOWER I LLC	SCH E	-411.	-411.	
DTTM OPERATIONS LLC	SCH E	658,337.	658,337.	
DTTM OPERATIONS MANAGING MEMBER CORP	SCH E	6,308.	6,308.	

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DJT HOLDINGS LLC - DT CONNECT II LLC	SCH E	-686,880.	-683,639.	-3,241.
TTTT VENTURE LLC - DT LIDO GOLF MANGER LLC	SCH E	-2,810.	-2,810.	
TTTT VENTURE LLC - DT LIDO HOTEL MANGER LLC	SCH E	-926.	-926.	
TTTT VENTURE LLC -DT BALI GOLF MANAGER LLC	SCH E	-2,875.	-2,875.	
TTTT VENTURE LLC - DT BALI HOTEL MANAGER LLC	SCH E	-950.	-950.	
TTTT VENTURE LLC - DT BALI TECHNICAL SERVICES MANAGER LLC	SCH E	46,006.	46,006.	
TTTT VENTURE LLC - DT TOWER GURGAON LLC	SCH E	159,275.	159,275.	
TTTT VENTURE LLC - DT LIDO TECHNICAL SERVICES MANAGER LLC	SCH E	53,386.	53,386.	
TTTT VENTURE LLC	SCH E	-2,102.	-2,102.	
TNGC PINE HILL MEMBER CORP	SCH E	-23,190.	-23,104.	-86.
TRUMP PALACE PARC LLC	SCH E	-109,591.	-140,510.	30,919.
DONALD J. TRUMP	SCH C	214,500.	214,500.	
TRUMP ORGANIZATION LLC	SCH C	-57.	-57.	
TRUMP REALTY SERVICES LLC	SCH C	-794.	-794.	
WOLLMAN RINK OPERATIONS LLC	SCH C	297,623.	297,623.	
TRUMP CHICAGO DEVELOPMENT LLC	SCH C	-114.	-114.	
TRUMP LAS VEGAS DEVELOPMENT LLC	SCH C	2,038,317.	2,038,317.	
TRUMP RESTAURANTS LLC	SCH C	132,228.	129,745.	2,483.
TRUMP PHOENIX DEVELOPMENT LLC	SCH C	-412.	-412.	
TRUMP GOLF MANAGEMENT LLC	SCH C	-25.	-25.	
TIHT HOLDING COMPANY LLC	SCH C	12,889.	12,889.	
CHICAGO UNIT ACQUISTION LLC	SCH C	-1,717.	-1,717.	
TRUMP ICE LLC	SCH C	-69,725.	-69,725.	
DJT OPERATIONS II LLC	SCH C	-3,437.	-3,437.	
TRUMP GOLF ACQUISITIONS LLC	SCH C	11,103.	11,103.	
DJT OPERATIONS I LLC	SCH C	-8,447.		-8,447.
DJT OPERATIONS CX LLC	SCH C	55,508.	55,508.	
THC HOTEL DEVELOPMENT LLC	SCH C	-355.	-355.	
TRUMP C DEVELOPMENT LLC	SCH C	-607.	-607.	
TRUMP LAS VEGAS DEVELOPMENT LLC	SCH C	6,114,951.	6,114,951.	
1094 S. OCEAN AVENUE - 1094 S. OCEAN AVENUE, PALM BEACH, FL 33480	SCH E	-219,759.	-233,001.	13,242.

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124 WOODBRIDGE - 124 WOODBRIDGE ROAD, PALM BEACH, FL 33480	SCH E	-12,696.	-16,264.	3,568.
TRUMP 106 CPS LLC - 106 CENTRAL PARK SOU, NY	SCH E	-82.	-82.	
BOOK	SCH E	2,076,341.	2,076,341.	
TRUMP CARIBBEAN LLC	SCH E	-253.	-253.	
TRUMP BRAZIL LLC	SCH E	-300.	-300.	
TRUMP LAUDERDALE DEVELOPMENT LLC	SCH E	38,543.	38,543.	
TRUMP LAUDERDALE DEVELOPMENT #2 LLC	SCH E	-910.	-910.	
TRUMP WORLD PUBLICATIONS	SCH E	-89.	-89.	
WEST PALM OPERATIONS LLC	SCH E	-26,906.	-26,906.	
TOTAL TO FORM 6251, LINE 19				-686,699.

FORM 6251 DEPRECIATION ON ASSETS PLACED IN SERVICE AFTER 1986 STATEMENT 63

DESCRIPTION	AMOUNT
FROM K-1 - MAR-A-LAGO CLUB, LLC	-532,849.
FROM K-1 - MAR-A-LAGO CLUB, INC.	-533.
FROM K-1 - DJT HOLDINGS MANAGING MEMBER LLC	-5,696.
FROM K-1 - DJT HOLDINGS TRUMP ENDEAVOR 12 LLC	157,058.
FROM K-1 - TRUMP INTERNATIONAL GOLF CLUB LLC	-56,792.
FROM K-1 - TRUMP INTERNATIONAL GOLF CLUB INC	-1.
TOTAL TO FORM 6251, LINE 18	-438,813.

FORM 1116 ALTERNATIVE MINIMUM TAX FOREIGN TAX CREDIT CARRYOVER/CARRYBACK STATEMENT 64

PASSIVE INCOME

YEAR OF CREDIT	TOTAL FOREIGN TAXES PAID	FOREIGN TAX CR CLAIMED	BALANCE AVAILABLE
2015 ALT. MIN. TAX CREDIT	17,192.	0.	17,192.
2014 ALT. MIN. TAX CREDIT	0.	0.	0.
2013 ALT. MIN. TAX CREDIT	0.	0.	0.
2012 ALT. MIN. TAX CREDIT	0.	0.	0.
2011 ALT. MIN. TAX CREDIT	0.	0.	0.
2010 ALT. MIN. TAX CREDIT	0.	0.	0.
2009 ALT. MIN. TAX CREDIT	0.	0.	0.
2008 ALT. MIN. TAX CREDIT	0.	0.	0.
2007 ALT. MIN. TAX CREDIT	0.	0.	0.
2006 ALT. MIN. TAX CREDIT	0.	0.	0.
FOREIGN TAX CR CARRYBACK TO 2016			0.
TOTAL TO FORM 1116 (AMT), PART III, LINE 10			17,192.

FORM 1116 ALTERNATIVE MINIMUM TAX FOREIGN TAX CREDIT CARRYOVER/CARRYBACK STATEMENT 65

GENERAL LIMITATION INCOME

YEAR OF CREDIT	TOTAL FOREIGN TAXES PAID	FOREIGN TAX CR CLAIMED	BALANCE AVAILABLE
2015 ALT. MIN. TAX CREDIT	465,747.	465,747.	0.
2014 ALT. MIN. TAX CREDIT	795,199.	216,751.	578,448.
2013 ALT. MIN. TAX CREDIT	1,312,596.	120,142.	1,192,454.
2012 ALT. MIN. TAX CREDIT	401,786.	401,786.	0.
2011 ALT. MIN. TAX CREDIT	301,483.	301,483.	0.
2010 ALT. MIN. TAX CREDIT	2,010,500.	2,010,500.	0.
2009 ALT. MIN. TAX CREDIT	1,401,174.	1,401,174.	0.
2008 ALT. MIN. TAX CREDIT	617,258.	0.	0.
2007 ALT. MIN. TAX CREDIT	1,154,408.	567,481.	0.
2006 ALT. MIN. TAX CREDIT	180,130.	180,000.	0.
FOREIGN TAX CR CARRYBACK TO 2016			0.
TOTAL TO FORM 1116 (AMT), PART III, LINE 10			1,770,902.

FORM 1116 — ALTERNATIVE MINIMUM TAX FOREIGN TAX CREDIT WORLDWIDE CAPITAL GAINS WORKSHEET FOR LINE 18 — STATEMENT 66

1	ENTER THE AMOUNT FROM FORM 6251, LINE 28		21,990,686.
2	ENTER WORLDWIDE 25% GAINS	796,160.	
3	MULTIPLY LINE 2 BY 0.1071	85,269.	
4	ENTER WORLDWIDE 20% GAINS AND QUALIFIED DIVIDENDS	9,975,613.	
5	MULTIPLY LINE 4 BY 0.2857	2,850,033.	
6	ENTER WORLDWIDE 15% GAINS AND QUALIFIED DIVIDENDS	391,650.	
7	MULTIPLY LINE 6 BY 0.4643	181,843.	
8	ENTER WORLDWIDE 0% GAINS AND QUALIFIED DIVIDENDS	75,300.	
9	ADD LINES 3, 5, 7 AND 8		3,192,445.
10	SUBTRACT LINE 9 FROM LINE 1. ENTER THE RESULT HERE AND ON FORM 1116 AMT, LINE 18		18,798,241.

FORM 4952 — INVESTMENT INTEREST EXPENSE — STATEMENT 67

DESCRIPTION	CURRENT	CARRYOVER
INVESTMENT INTEREST	702,643.	
FROM K-1 - THE OBSIDIAN FUND LLC	463,836.	
FROM K-1 - DJT HOLDINGS MANAGING MEMBER LLC	1,725.	
FROM K-1 - PAULSON ADVANTAGE PLUS LP	57,019.	
FROM K-1 - PAULSON CREDIT OPPORTUNITIES LP	34,817.	
FROM K-1 - PAULSON PARTNERS LP	42,168.	
FROM K-1 - ADVANTAGE ADVISERS XANTHUS FUND LLC	5,187.	
FROM K-1 - DJT HOLDINGS LLC - SEVEN SPRINGS LLC	170,795.	
FROM K-1 - ENERGY TRANSFER PARTNERS LP	471.	
FROM K-1 - AG ELEVEN PARTNERS LP	3,053.	
FROM K-1 - AG DIVERSIFIED CREDIT STRATEGIES FUND LP	951.	
FROM K-1 - MIDOCEAN CREDIT OPPORTUNITY FUND LP	30,555.	
TOTALS TO FORM 4952, LINES 1 AND 2	1,513,220.	

FORM 4952 — INCOME FROM PROPERTY HELD FOR INVESTMENT — STATEMENT 68

DESCRIPTION	AMOUNT
MISCELLANEOUS INCOME (LOSS)	172,217.
INTEREST INCOME	8,994,141.
DIVIDEND INCOME	337,938.
ENERGY TRANSFER PARTNERS LP - ROYALTY	4.
THE OBSIDIAN FUND LLC	3,263.
PAULSON ADVANTAGE PLUS LP	32,574.
PAULSON CREDIT OPPORTUNITIES LP	15,013.
PAULSON PARTNERS LP	14,897.
ADVANTAGE ADVISERS XANTHUS FUND LLC	-12,882.
AG ELEVEN PARTNERS LP	-403,527.
AG DIVERSIFIED CREDIT STRATEGIES FUND LP	6,480.
TOTAL TO FORM 4952, LINE 4A	9,160,118.

FORM 4952 — INVESTMENT EXPENSES — STATEMENT 69

DESCRIPTION	AMOUNT
SCHEDULE A DEDUCTIONS	796,887.
TOTAL TO FORM 4952, LINE 5	796,887.

FORM 4952 INVESTMENT INTEREST EXPENSE DEDUCTION SUMMARY STATEMENT 70

NAME	FORM OR SCHEDULE	INVESTMENT INTEREST EXPENSE	INVESTMENT INTEREST EXPENSE C/O	DISALLOWED INVESTMENT INTEREST EXPENSE	ALLOWED INVESTMENT INTEREST EXPENSE
INVESTMENT INTEREST	SCH A	702,643.	0.	0.	702,643.
FROM K-1 - THE OBSIDIA	SCH A	463,836.	0.	0.	463,836.
FROM K-1 - DJT HOLDING	SCH A	1,725.	0.	0.	1,725.
FROM K-1 - PAULSON ADV	SCH A	57,019.	0.	0.	57,019.
FROM K-1 - PAULSON CRE	SCH A	34,817.	0.	0.	34,817.
FROM K-1 - PAULSON PAR	SCH A	42,168.	0.	0.	42,168.
FROM K-1 - ADVANTAGE A	SCH A	5,187.	0.	0.	5,187.
FROM K-1 - DJT HOLDING	SCH A	170,795.	0.	0.	170,795.
FROM K-1 - ENERGY TRAN	SCH A	471.	0.	0.	471.
FROM K-1 - AG ELEVEN P	SCH A	3,053.	0.	0.	3,053.
FROM K-1 - AG DIVERSIF	SCH A	951.	0.	0.	951.
FROM K-1 - MIDOCEAN CR	SCH A	30,555.	0.	0.	30,555.
TOTALS		1,513,220.	0.	0.	1,513,220.

FORM 4952AMT INVESTMENT INTEREST EXPENSE STATEMENT 71

DESCRIPTION	CURRENT	CARRYOVER
INVESTMENT INTEREST	702,643.	
FROM K-1 - THE OBSIDIAN FUND LLC	463,836.	
FROM K-1 - DJT HOLDINGS MANAGING MEMBER LLC	1,725.	
FROM K-1 - PAULSON ADVANTAGE PLUS LP	57,019.	
FROM K-1 - PAULSON CREDIT OPPORTUNITIES LP	34,817.	
FROM K-1 - PAULSON PARTNERS LP	42,168.	
FROM K-1 - ADVANTAGE ADVISERS XANTHUS FUND LLC	5,187.	
FROM K-1 - DJT HOLDINGS LLC - SEVEN SPRINGS LLC	170,795.	
FROM K-1 - ENERGY TRANSFER PARTNERS LP	471.	
FROM K-1 - AG ELEVEN PARTNERS LP	3,053.	
FROM K-1 - AG DIVERSIFIED CREDIT STRATEGIES FUND LP	951.	
FROM K-1 - MIDOCEAN CREDIT OPPORTUNITY FUND LP	30,555.	
TOTALS TO FORM 4952AMT, LINES 1 AND 2	1,513,220.	

FORM 8582 ACTIVE RENTAL OF REAL ESTATE - WORKSHEET 1 STATEMENT 72

NAME OF ACTIVITY	CURRENT YEAR NET INCOME	CURRENT YEAR NET LOSS	PRIOR YEAR UNALLOWED LOSS	OVERALL GAIN OR LOSS GAIN	OVERALL GAIN OR LOSS LOSS
1094 S. OCEAN AVENUE - , PALM BEACH, FL 3348	0.	-233,001.			-233,001.
124 WOODBRIDGE - , PALM BEACH, FL 33480	0.	-16,264.			-16,264.
TRUMP 106 CPS LLC - NJ	0.	-82.			-82.
TRUMP LAUDERDALE DEVELOPMENT #2 LLC	0.	-910.			-910.
WEST PALM OPERATIONS LLC	0.	-26,906.			-26,906.
TOTALS	0.	-277,163.			-277,163.

FORM 8582 OTHER PASSIVE ACTIVITIES - WORKSHEET 3 STATEMENT 73

NAME OF ACTIVITY	CURRENT YEAR NET INCOME	CURRENT YEAR NET LOSS	PRIOR YEAR UNALLOWED LOSS	OVERALL GAIN OR LOSS GAIN	OVERALL GAIN OR LOSS LOSS
TRUMP EQUITABLE FIFTH AVENUE CO	45,644,054.	-3,426,770.		42,217,284.	
PARK BRIAR ASSOCIATES LLC	76,566.	0.		76,566.	
HUDSON WATERFRONT ASSOC V, L.P.	242,239.	0.		242,239.	
HUDSON WATERFRONT ASSOC II, LP	0.	-60,356.			-60,356.
HUDSON WATERFRONT ASSOC III, LP	453,109.	0.		453,109.	
HUDSON WATERFRONT ASSOC IV, LP	543,267.	0.		543,267.	
MISS UNIVERSE LP, LLP	3,244,314.	0.		3,244,314.	
TRUMP 845 UN LIMITED PARTNERSHIP	0.	-55,511.			-55,511.
OCEAN AIR INVESTORS LLC	18,831.	0.		18,831.	
OAKDALE INVESTORS LLC	8,765.	0.		8,765.	
TRUMP MODEL MANAGEMENT LLC (TMG MEMBER LLC)	0.	-409,707.			-409,707.
TRUMP KOREA LLC (KOREAN PROJECTS)	0.	-100.			-100.
TRUMP/NEW WORLD PROPERTY MANAGEMENT LLC	0.	-130.			-130.

REG TRU EQUITIES LTD	0.	-59.		-59.
TRUMP PROJECT MANAGEMENT CORP	0.	-9,958.		-9,958.
TRUMP'S CASTLE MANAGEMENT CORP.	0.	-621.		-621.
TRAVEL ENTERPRISES MANAGEMENT INC	0.	-11,631.		-11,631.
TRUMP ICE INC.	0.	-116.		-116.
HELICOPTER AIR SERVICES INC	0.	-941.		-941.
TRUMP CENTRAL PARK WEST CORP	52,276.	0.	52,276.	
TRUMP EMPIRE STATE, INC.	0.	-373.		-373.
DEVELOPMENT MEMBER INC.	0.	-18.		-18.
TRUMP PAGEANTS, INC.	58,827.	0.	58,827.	
FLIGHTS INC.	0.	-137.		-137.
81 PINE NOTE HOLDER INC	0.	-59.		-59.
TRUMP MANAGEMENT INC	6,397.	0.	6,397.	
TRUMP DELMONICO LLC	0.	-5,137.		-5,137.
TRUMP TORONTO DEVELOPMENT INC	0.	-2,809.		-2,809.
VH PROPERTY CORP	0.	-690,428.		-690,428.
TRUMP LAS VEGAS SALES & MARKETING INC	13,808,417.	0.	13,808,417.	
TRUMP PARK AVENUE LLC	0.	-5,089.		-5,089.
TRUMP MARKS HOLDING LP	0.	-90,279.		-90,279.
TRUMP MARKS GP CORP	0.	-1,168.		-1,168.
TRUMP PRODUCTIONS LLC	139,842.	0.	139,842.	
TRUMP PRODUCTIONS MANAGING MEMBER INC	0.	-1,231.		-1,231.
TRUMP INTERNATIONAL HOTELS MANAGEMENT LLC	0.	-3,881,254.		-3,881,254.
809 NORTH CANON MEMBER CORP	0.	-2,183.		-2,183.
TIHM MEMBER CORP	0.	-4,260.		-4,260.
TRUMP FOLLIES LLC	0.	-136.		-136.
TRUMP FLORIDA MANAGER CORP	0.	-603.		-603.
TRUMP LAS OLAS LLC	0.	-656.		-656.
TRUMP INTERNATIONAL GOLF CLUB SCOTLAND LTD	0.	-2,881,722.		-2,881,722.
BAYROCK- TRUMP SOHO MEMBER LLC	0.	-1,646.		-1,646.
THE TRUMP MARKS REAL ESTATE CORP	0.	-509.		-509.
TRUMP MARKS REAL ESTATE LLC	0.	-17,061.		-17,061.
TRUMP MARKS PANAMA LLC	446,141.	0.	446,141.	
TRUMP MARKS PHILADELPHIA LLC	0.	-2,289.		-2,289.
TRUMP MARKS HOLLYWOOD LLC	0.	-2,537.		-2,537.

DONALD J. & MELANIA TRUMP

TRUMP MARKS WAIKIKI LLC	678,613.	0.	678,613.	
TRUMP MARKS DUBAI LLC	0.	-2,232.		-2,232.
TRUMP MARKS PALM BEACH LLC	0.	-2,232.		-2,232.
TRUMP MARKS SOHO LLC	0.	-1,960.		-1,960.
TRUMP MARKS WHITE PLAINS LLC	0.	-2,264.		-2,264.
TRUMP MARKS WESTCHESTER LLC	0.	-2,314.		-2,314.
TRUMP MARKS STAMFORD LLC	364,845.	0.	364,845.	
TRUMP MARKS NEW ROCHELLE LLC	9,547.	0.	9,547.	
TRUMP MARKS CANOUAN LLC	0.	-4,065.		-4,065.
TRUMP MARKS JERSEY CITY LLC	0.	-2,343.		-2,343.
TRUMP MARKS HOLLYWOOD CORP	0.	-413.		-413.
TRUMP MARKS SUNNY ISLES I LLC	254,061.	0.	254,061.	
TRUMP MARKS SUNNY ISLES II LLC	0.	-2,234.		-2,234.
TRUMP MARKS WAIKIKI CORP	6,473.	0.	6,473.	
TRUMP MARKS CANOUAN CORP	0.	-323.		-323.
TRUMP MARKS DUBAI CORP	0.	-352.		-352.
TRUMP MARKS SOHO LICENSE CORP	0.	-120.		-120.
TRUMP MARKS WESTCHESTER CORP	0.	-303.		-303.
TRUMP MARKS STAMFORD CORP	3,355.	0.	3,355.	
TRUMP MARKS JERSEY CITY CORP	0.	-411.		-411.
TRUMP MARKS SUNNY ISLES I MEMBER CORP	2,236.	0.	2,236.	
TRUMP MARKS MORTGAGE CORP	0.	-287.		-287.
TRUMP MARKS EGYPT LLC	0.	-353.		-353.
TRUMP MARKS EGYPT CORP	0.	-336.		-336.
TRUMP MARKS PUERTO RICO I LLC	0.	-2,232.		-2,232.
TRUMP MARKS PUERTO RICO I MEMBER CORP	0.	-276.		-276.
TRUMP MARKS PHILADELPHIA CORP	0.	-410.		-410.
TRUMP MARKS LAS VEGAS LLC	0.	-2,232.		-2,232.
TRUMP MARKS LAS VEGAS CORP	0.	-248.		-248.
TRUMP MARKS MAGAZINE CORP	0.	-118.		-118.

TRUMP MARKS MAGAZINE LLC	0.	-1,030.		-1,030.
TRUMP MARKS NEW ROCHELLE CORP	0.	-186.		-186.
TRUMP MARKS PALM BEACH CORP	0.	-360.		-360.
TRUMP GOLF COCO BEACH LLC	0.	-33,261.		-33,261.
TRUMP GOLF COCO BEACH MEMBER CORP	0.	-561.		-561.
TRUMP MARKS WHITE PLAINS CORP	0.	-360.		-360.
TRUMP MARKS FT. LAUDERDALE MEMBER CORP	0.	-283.		-283.
TRUMP MARKS PANAMA CORP	4,119.	0.	4,119.	
TRUMP MARKS TORONTO LLC	0.	-408.		-408.
TRUMP MARKS TORONTO CORP	0.	-284.		-284.
TRUMP MARKS SUNNY ISLES II MEMBER CORP	0.	-303.		-303.
TRUMP MARKS FT. LAUDERDALE LLC	0.	-297.		-297.
TRUMP MARKS TAMPA LLC	0.	-351.		-351.
TRUMP MARKS MTG LLC	0.	-544.		-544.
THE TRUMP FOLLIES MEMBER INC	0.	-117.		-117.
TRUMP MARKS TAMPA CORP	0.	-284.		-284.
TRUMP NATIONAL GOLF CLUB COLTS NECK LLC	0.	-1,161,432.		-1,161,432.
TRUMP MARKS PHILIPPINES	768,108.	0.	768,108.	
TRUMP MARKS PHILIPPINES CORP	7,479.	0.	7,479.	
TRUMP MARKS ISTANBUL II LLC	727,233.	0.	727,233.	
TRUMP MARKS ISTANBUL II CORP	6,959.	0.	6,959.	
UNIT 2502 ENTERPRISES CORP	0.	-356.		-356.
UNIT 2502 ENTERPRISES LLC	0.	-1,893.		-1,893.
TRUMP MARKS MATTRESS LLC	66,740.	0.	66,740.	
TRUMP MARKS MATTRESS MEMBER CORP	337.	0.	337.	
TRUMP JETS LLC	0.	-1,005.		-1,005.
SENTIENT JETS MEMBER CORP	0.	-365.		-365.
TRUMP MARKS ATLANTA LLC	0.	-2,178.		-2,178.
TRUMP MARKS PUERTO RICO II LLC	0.	-2,932.		-2,932.
TRUMP MARKS PUERTO RICO II MEMBER CORP	0.	-385.		-385.

TRUMP CANOUAN ESTATE LLC	0.	-408.		-408.
TRUMP CANOUAN ESTATE MEMBER CORP	0.	-341.		-341.
TRUMP MARKS TORONTO LP	0.	-2,239.		-2,239.
TRUMP FLORIDA MANAGEMENT LLC	0.	-406.		-406.
TNGC DUTCHESS COUNTY MEMBER CORP	0.	-6,657.		-6,657.
DSN LICENSING LLC (FKA TRUMP MARKS NETWORK LLC)	0.	-975.		-975.
GOLF PRODUCTIONS LLC	0.	-50,430.		-50,430.
TRUMP TORONTO MEMBER CORP	0.	-360.		-360.
TRUMP NATIONAL GOLF CLUB WASHINGTON DC	0.	-2,019.		-2,019.
MELANIA MARKS ACCESSORIES LLC	0.	-576.		-576.
TRUMP ACQUISITION LLC	0.	-353.		-353.
MELANIA MARKS ACCESSORIES MEMBER CORP	0.	-56.		-56.
TRUMP MARKS ATLANTA MEMBER CORP	0.	-297.		-297.
TRUMP HOME MARKS MEMBER CORP	0.	-92.		-92.
TRUMP DEVELOPMENT SERVICES MEMBER CORP	0.	-704.		-704.
TRUMP MARKS MENSWEAR MEMBER CORP	306.	0.	306.	
DSN LICENSING MEMBER CORP	0.	-161.		-161.
TRUMP MARKS FINE FOODS LLC	11,933.	0.	11,933.	
TRUMP HOME MARKS LLC	18,588.	0.	18,588.	
TRUMP DEVELOPMENT SERVICES LLC	0.	-2,411.		-2,411.
TRUMP SALES & LEASING CHICAGO LLC	0.	-1,700.		-1,700.
TRUMP MARKS MENSWEAR LLC	120,874.	0.	120,874.	
TRUMP INTERNATIONAL GOLF CLUB LLC	0.	-283,894.		-283,894.
TRUMP INTERNATIONAL HOTEL HAWAII LLC	1,819,881.	0.	1,819,881.	
TRUMP AC CASINO MARKS MEMBER CORP	0.	-81.		-81.
TRUMP CAROUSEL MEMBER CORP	1,175.	0.	1,175.	
TRUMP MARKS MUMBAI MEMBER CORP	0.	-355.		-355.
TRUMP PANAMA CONDOMINIUM MEMBER CORP	878.	0.	878.	
TRUMP FERRY POINT MEMBER CORP	2,715.	0.	2,715.	

TRUMP PANAMA HOTEL MANAGEMENT MEMBER CORP	3,217.	0.	3,217.	
TRUMP SALES & LEASING CHICAGO MEMBER CORP	0.	-297.		-297.
GOLF PRODUCTIONS MEMBER CORP	0.	-846.		-846.
TIHH MEMBER CORP	15,263.	0.	15,263.	
TRUMP CHICAGO HOTEL MEMBER CORP	14,984.	0.	14,984.	
TRUMP TORONTO HOTEL MANAGEMENT CORP	273,229.	0.	273,229.	
THE OBSIDIAN FUND LLC	0.	-998,828.		-998,828.
TRUMP FERRY POINT LLC	545,346.	0.	545,346.	
TRUMP PANAMA HOTEL MANAGEMENT LLC	418,934.	0.	418,934.	
TRUMP CHICAGO HOTEL MANAGER LLC	1,514,203.	0.	1,514,203.	
PANAMA OCEAN CLUB MANAGEMENT LLC	0.	-408.		-408.
TRUMP MARKS CHICAGO LLC	0.	-2,232.		-2,232.
TRUMP CHICAGO COMMERCIAL MANAGER LLC	917,150.	0.	917,150.	
TRUMP INTERNATIONAL DEVELOPMENT LLC	0.	-297.		-297.
TRUMP AC CASINO MARKS LLC	0.	-2,339.		-2,339.
TRUMP CLASSIC CARS LLC	0.	-1,229.		-1,229.
TRUMP CAROUSEL LLC	188,955.	0.	188,955.	
TRUMP CHICAGO RESIDENTIAL MANAGER LLC	420,891.	0.	420,891.	
TRUMP PANAMA CONDOMINIUM MANAGEMENT LLC	120,328.	0.	120,328.	
TRUMP MARKS PRODUCTS LLC	0.	-2,321.		-2,321.
TRUMP MARKS PRODUCTS MEMBER CORP	0.	-353.		-353.
TRUMP INTERNATIONAL DEVELOPMENT MEMBER CORP	0.	-333.		-333.
PANAMA OCEAN CLUB MANAGEMENT MEMBER CORP	0.	-284.		-284.
TRUMP CHICAGO RESIDENTIAL MEMBER CORP	3,940.	0.	3,940.	
TRUMP MARKS CHICAGO MEMBER CORP	0.	-303.		-303.
TRUMP CHICAGO COMMERCIAL MEMBER CORP	8,123.	0.	8,123.	
TRUMP MARKS MUMBAI LLC	0.	-2,178.		-2,178.

DJT HOLDINGS LLC	0.	-5,501,264.		-5,501,264.
TRUMP MARKS FINE FOODS MEMBER CORP	0.	-978.		-978.
TRUMP CLASSIC CARS MEMBER CORP	0.	-605.		-605.
PAULSON ADVANTAGE PLUS LP	0.	-25,956.		-25,956.
PAULSON CREDIT OPPORTUNITIES LP	0.	-57,529.		-57,529.
PAULSON PARTNERS LP	0.	-40,210.		-40,210.
DJT HOLDINGS LLC - TRUMP WINE MARKS LLC	0.	-16,211.		-16,211.
DJT HOLDINGS LLC - TNGC PINE HILL LLC	0.	-2,242,400.		-2,242,400.
DJT HOLDINGS LLC - TNGC DUTCHESS COUNTY LLC	0.	-630,411.		-630,411.
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC LLC	0.	-175,828.		-175,828.
TRUMP VIRGINIA ACQUISITIONS LLC	0.	-2,366,907.		-2,366,907.
TRUMP MARKS BATUMI LLC	0.	-2,234.		-2,234.
TRUMP DRINKS ISRAEL LLC	0.	-4,599.		-4,599.
TRUMP BOOKS LLC	0.	-1,925.		-1,925.
PARAMOUNT RPV HOLDINGS LLC	0.	-1,841.		-1,841.
RESTAURANT 40 LLC	0.	-1,528.		-1,528.
TRUMP EU MARKS LLC	0.	-2,178.		-2,178.
TRUMP WORLD PRODUCTIONS LLC	0.	-306.		-306.
TRUMP BOOKS MANAGER CORP	0.	-294.		-294.
TRUMP DRINKS ISRAEL MEMBER CORP	0.	-328.		-328.
DJT LAND HOLDINGS MEMBER CORP	0.	-280.		-280.
TRUMP WINE MARKS MEMBER CORP	0.	-502.		-502.
TAG AIR INC	37,525.	0.	37,525.	
PARAMOUNT RPV HOLDINGS MANAGER CORP	0.	-629.		-629.
TRUMP EU MARKS MEMBER CORP	0.	-359.		-359.
TRUMP WORLD PRODUCTIONS MANAGER CORP	0.	-997.		-997.
TRUMP VIRGINIA ACQUISITIONS MANAGER CORP	0.	-23,908.		-23,908.
4 SHADOW TREE LANE MEMBER CORP	127.	0.	127.	
DT APP WARRANT HOLDING MANAGING MEMBER CORP	0.	-248.		-248.

DT INDIA VENTURE MANAGING MEMBER CORP	0.	-284.		-284.
DT MARKS BAKU MANAGING MEMBER CORP	0.	-410.		-410.
DT MARKS RIO MEMBER CORP	0.	-303.		-303.
POKER VENTURE MANAGING MEMBER CORP	0.	-341.		-341.
TP-CFD MANAGER CORP	0.	-189.		-189.
TRUMP MARKS BATUMI MANAGING MEMBER CORP	0.	-410.		-410.
TRUMP MARKS PUNTA DEL ESTE MANAGER	0.	-382.		-382.
TRUMP MIAMI RESORT MANAGEMENT MEMBER CORP	0.	-375.		-375.
WHITE COURSE MANAGING MEMBER CORP	0.	-314.		-314.
MELANIA MARKS SKINCARE MANAGING MEMBER CORP	0.	-8.		-8.
AG ELEVEN PARTNERS LP	0.	-99,757.		-99,757.
AG DIVERSIFIED CREDIT STRATEGIES FUND LP	226,794.	-38,972.	187,822.	
MIDOCEAN CREDIT OPPORTUNITY FUND LP	56,161.	-27,300.	28,861.	
DT MARKS PUNE LLC	0.	-381.		-381.
DT MARKS RIO LLC	0.	-2,813.		-2,813.
DT APP WARRANT HOLDING LLC	0.	-2,321.		-2,321.
TRUMP MARKS PUNTA DEL ESTE LLC	0.	-5,172.		-5,172.
DT MARKS BAKU LLC	0.	-1,881.		-1,881.
T INTERNATIONAL REALTY LLC	213,937.	0.	213,937.	
TP-CFD LLC	0.	-1,020.		-1,020.
POKER VENTURE LLC	0.	-562.		-562.
DT INDIA VENTURE LLC	0.	-351.		-351.
TRUMP CHICAGO RETAIL MANAGER LCC	0.	-603.		-603.
MELANIA MARKS SKINCARE LLC	0.	-810.		-810.
DJT HOLDINGS TNGC CHARLOTTE LLC	1,385,398.	0.	1,385,398.	
DJT HOLDINGS - WHITE COURSE LLC	0.	-3,344.		-3,344.
DJT HOLDINGS JUPITER GOLF CLUB	0.	-1,674,182.		-1,674,182.
DT MARKS DUBAI LLC	0.	-260.		-260.
THC SALES & MARKETING LLC	123,072.	0.	123,072.	
DT MARKS WORLI LLC	858,558.	0.	858,558.	
DT DUBAI GOLF MANAGER LLC	0.	-120,583.		-120,583.
DT MARKS VANCOUVER LP	5,744,388.	0.	5,744,388.	
THC DEVELOPMENT BRAZIL LLC	0.	-297.		-297.

DT HOME MARKS INTERNATIONAL LLC	452,797.	0.	452,797.	
THC RIO MANAGER LLC	0.	-95,742.		-95,742.
DT MARKS PRODUCTS INTERNATIONAL LLC	0.	-2,413.		-2,413.
THC CENTRAL RESERVATIONS LLC	0.	-25,625.		-25,625.
TRUMP HOTEL MANAGEMENT CORP	0.	-800.		-800.
EID VENTURE I CORPORATION	0.	-584.		-584.
DT MARKS WORLI MEMBER CORP	8,348.	0.	8,348.	
DT HOME MARKS INTERNATIONAL MEMBER CORP	3,960.	0.	3,960.	
THC MIAMI RESTAURANT HOSPITALITY MEMBER	0.	-337.		-337.
THC DEVELOPMENT BRAZIL MANAGING MEMBER	0.	-362.		-362.
DT DUBAI GOLF MANAGER MEMBER CORP	0.	-1,660.		-1,660.
DT MARKS VANCOUVER MEMBER CORP	57,679.	0.	57,679.	
THC RIO MANAGING MEMBER CORP	0.	-2,099.		-2,099.
DT MARKS DUBAI MEMBER CORP	0.	-378.		-378.
TRUMP CHICAGO RETAIL MEMBER CORP	0.	-286.		-286.
DT MARKS PRODCTS INTERNATIONAL MEMBER CORP	0.	-357.		-357.
OPO HOTEL MANAGER MEMBER CORP	0.	-639.		-639.
THC CENTRAL RESERVATIONS MEMBER CORP	0.	-562.		-562.
THC SALES & MARKETING MEMBER CORP	868.	0.	868.	
THC VANCOUVER MANAGEMENT CORP	0.	-7,293.		-7,293.
THE CARIBUSINESS RE CORP	0.	-225.		-225.
TW VENTURE I MANAGING MEMBER CORP	0.	-315.		-315.
D B PACE ACQUISITION MEMBER CORP	0.	-1,899.		-1,899.
DT CONNECT II MEMBER CORP	0.	-7,200.		-7,200.
DT DUBAI II GOLF MANAGER MEMBER CORP	0.	-419.		-419.
DT MARKS GURGAON MANAGING MEMBER CORP	7,662.	0.	7,662.	
DT MARKS PUNE II MANAGING MEMBER CORP	0.	-601.		-601.

DT MARKS QATAR MEMBER CORP	0.	-322.		-322.
PINE HILL DEVELOPMENT MANAGING MEMBER	0.	-1,189.		-1,189.
THC BAKU HOTEL MANAGER SERVICE MEMBER	0.	-253.		-253.
THC BAKU SERVICES MEMBER CORP	0.	-1,070.		-1,070.
THC CHINA-TECHNICAL SERVICES MANAGER CORP	0.	-229.		-229.
THC QATAR HOTEL MANAGER MEMBER CORP	0.	-254.		-254.
THC SERVICES SHENZHEN MEMBER CORP	0.	-229.		-229.
THC VENTURE I MANAGING MEMBER CORP	0.	-280.		-280.
THC VENTURE II MANGING MEMBER CORP	0.	-228.		-228.
TTTT VENTURE MEMBER CORP	12,554.	0.	12,554.	
TNGC CHARLOTTE MANAGER CORP	13,910.	0.	13,910.	
TNGC JUPITER MANAGINF MEMBER CORP	903.	0.	903.	
TRUMP NATIONAL GOLF CLUB COLTS NECK MEMBER CORP	0.	-11,957.		-11,957.
THC CHINA TECHNICAL SERVICES LLC	0.	-353.		-353.
DT MARKS PUNE II LLC	0.	-353.		-353.
THC VENTURE II LLC	0.	-297.		-297.
D B PACE ACQUISITION LLC	0.	-156,081.		-156,081.
DT MARKS GURGAON LLC	786,442.	0.	786,442.	
DT MARKS QATAR LLC	0.	-4,204.		-4,204.
THC BAKU HOTEL MANAGER SERVICES LLC	0.	-2,772.		-2,772.
THC BAKU SERVICES LLC	0.	-26,924.		-26,924.
THC QATAR HOTEL MANAGER LLC	0.	-2,826.		-2,826.
THC SERVICES SHENZHEN LLC	0.	-403.		-403.
THC SHENZHEN HOTEL MANAGER LLC	0.	-403.		-403.
TTTT VENTURE LLC -DT DUBAI II GOLF MANAGER	0.	-1,894.		-1,894.
DJT HOLDINGS LLC (PINE HILL DEVELOPMENT LLC)	0.	-15,535.		-15,535.
DJT HOLDINGS LLC (TNGC JUPITER MANAGEMENT LLC)	110,596.	0.	110,596.	
DJT HOLDINGS LLC (TW VENTURE I LLC)	5,878.	0.	5,878.	
DJT HOLDINGS LLC (TW VENTURE II LLC)	0.	-2,515,852.		-2,515,852.

TW VENTURE II MANAGING MEMBER CORP	0.	-25,894.		-25,894.
MOBILE PAYROLL CONSTRUCTION LLC	0.	-1,554.		-1,554.
DT MARKS BALI LLC	0.	-311,971.		-311,971.
DT MARKS LIDO LLC	0.	-313,572.		-313,572.
DT JEDDAH TECHNICAL SERVICES MANAGER LLC	0.	-1,091.		-1,091.
EID VENTURE I LLC	0.	-2,406.		-2,406.
DT TOWER KOLKATA LLC	729,559.	0.	729,559.	
DT MARKS PUNE MANAGING MEMBER CORP	0.	-229.		-229.
THC SHENZHEN HOTEL MANAGER MEMBER CORP	0.	-279.		-279.
THC JEDDAH HOTEL MANAGER MEMBER CORP	0.	-793.		-793.
MOBILE PAYROLL CONSTRUCTION MANAGER CO	0.	-241.		-241.
JUPITER GOLF CLUB MANAGING MEMBER CORP	0.	-17,457.		-17,457.
DTW VENTURE MANAGING MEMBER CORP	0.	-280.		-280.
DT TOWER KOLKATA MANAGING MEMBER CORP	6,366.	0.	6,366.	
DT TOWER GURGAON MANAGING MEMBER CORP	9,311.	0.	9,311.	
DT MARKS LIDO MEMBER CORP	0.	-4,081.		-4,081.
DT MARKS BALI MEMBER CORP	0.	-3,988.		-3,988.
DT LIDO TECHNICAL SERVICES MANAGER MEMBER CORP	1,344.	0.	1,344.	
DT LIDO HOTEL MANAGER MEMBER CORP	0.	-1,004.		-1,004.
DT LIDO GOLF MANAGER MEMBER CORP	0.	-1,014.		-1,014.
DT JEDDAH TECHNICAL SERVICES MANAGER MEMBER CORP	0.	-745.		-745.
DT BALI TECHNICAL SERVICES MANAGER MEMBER CORP	938.	0.	938.	
DT BALI GOLF MANAGER MEMBER CORP	0.	-921.		-921.
DT BALI HOTEL MANAGER MEMBER CORP	0.	-764.		-764.
EID VENTURE II MEMBER CORP	0.	-763.		-763.
C DEVELOPMENT VENTURES MEMBER CORP	0.	-463.		-463.
DT TOWER II MEMBER CORP	0.	-248.		-248.
DT VENTURE I MEMBER CORP	0.	-244.		-244.
DT VENTURE II MEMBER CORP	0.	-287.		-287.

DT ENDEAVOR I MEMBER CORP	0.	-244.		-244.
DT TOWER I MEMBER CORP	0.	-291.		-291.
DT TOWER GURGAON LLC	0.	-2,658.		-2,658.
THC JEDDAH HOTEL MANAGER LLC	0.	-1,043.		-1,043.
DT TOWER II LLC	0.	-411.		-411.
EID VENTURE II LLC	0.	-2,467.		-2,467.
C. DEVELOPMENT VENTURES LLC	0.	-13,347.		-13,347.
DT TOWER I LLC	0.	-411.		-411.
DTTM OPERATIONS LLC	658,337.	0.	658,337.	
DTTM OPERATIONS MANAGING MEMBER CORP	6,308.	0.	6,308.	
DJT HOLDINGS LLC - DT CONNECT II LLC	0.	-683,639.		-683,639.
TTTT VENTURE LLC - DT LIDO GOLF MANGER LLC	0.	-2,810.		-2,810.
TTTT VENTURE LLC - DT LIDO HOTEL MANGER LLC	0.	-926.		-926.
TTTT VENTURE LLC -DT BALI GOLF MANAGER LLC	0.	-2,875.		-2,875.
TTTT VENTURE LLC - DT BALI HOTEL MANAGER LLC	0.	-950.		-950.
TTTT VENTURE LLC - DT BALI TECHNICAL SERVICES MANAGER LLC	46,006.	0.	46,006.	
TTTT VENTURE LLC - DT TOWER GURGAON LLC	159,275.	0.	159,275.	
TTTT VENTURE LLC - DT LIDO TECHNICAL SERVICES MANAGER LLC	53,386.	0.	53,386.	
TTTT VENTURE LLC	0.	-2,102.		-2,102.
TNGC PINE HILL MEMBER CORP	0.	-23,104.		-23,104.
TRUMP PALACE PARC LLC	0.	-140,510.		-140,510.
DONALD J. TRUMP	214,500.	0.	214,500.	
TRUMP ORGANIZATION LLC	0.	-57.		-57.
TRUMP REALTY SERVICES LLC	0.	-794.		-794.
WOLLMAN RINK OPERATIONS LLC	297,623.	0.	297,623.	
TRUMP CHICAGO DEVELOPMENT LLC	0.	-114.		-114.
TRUMP LAS VEGAS DEVELOPMENT LLC	2,038,317.	0.	2,038,317.	
TRUMP RESTAURANTS LLC	129,745.	0.	129,745.	
TRUMP PHOENIX DEVELOPMENT LLC	0.	-412.		-412.
TRUMP GOLF MANAGEMENT LLC	0.	-25.		-25.
TIHT HOLDING COMPANY LLC	12,889.	0.	12,889.	
CHICAGO UNIT ACQUISTION LLC	0.	-1,717.		-1,717.

TRUMP ICE LLC	0.	-69,725.		-69,725.
DJT OPERATIONS II LLC	0.	-3,437.		-3,437.
TRUMP GOLF ACQUISITIONS LLC	11,103.	0.	11,103.	
DJT OPERATIONS CX LLC	55,508.	0.	55,508.	
THC HOTEL DEVELOPMENT LLC	0.	-355.		-355.
TRUMP C DEVELOPMENT LLC	0.	-607.		-607.
TRUMP LAS VEGAS DEVELOPMENT LLC	6,114,951.	0.	6,114,951.	
BOOK	2,076,341.	0.	2,076,341.	
TRUMP CARIBBEAN LLC	0.	-253.		-253.
TRUMP BRAZIL LLC	0.	-300.		-300.
TRUMP LAUDERDALE DEVELOPMENT LLC	38,543.	0.	38,543.	
TRUMP WORLD PUBLICATIONS	0.	-89.		-89.
TOTALS	96,831,970.	-31,795,226.	93,338,928.	-28,302,184.

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REA	NAME	FORM OR SCHEDULE	GAIN/LOSS	PRIOR YEAR C/O	NET GAIN/LOSS	UNALLOWED LOSS	ALLOWED LOSS
	TRUMP EQUITABLE FIFTH AVENUE CO	FORM 4797	-78,210.		-78,210.		78,210.
	TRUMP EQUITABLE FIFTH AVENUE CO	SCH E	17,669,579.		17,669,579.		
	THE EAST 61 ST. COMPANY	SCH E	-80,213.		-80,213.		80,213.
	THE EAST 61 ST. COMPANY	SCH E	-699.		-699.		699.
	PARK BRIAR ASSOCIATES LLC	SCH E	76,566.		76,566.		
	40 WALL DEVELOPMENT ASSOC, LLC	SCH E	6,460,549.		6,460,549.		
	HUDSON WATERFRONT ASSOC V, L.P.	SCH E	242,239.		242,239.		
	HUDSON WATERFRONT ASSOC II, LP	SCH E	-60,356.		-60,356.		60,356.
	HUDSON WATERFRONT ASSOC III, LP	SCH E	453,109.		453,109.		
	HUDSON WATERFRONT ASSOC IV, LP	SCH E	543,267.		543,267.		
	TRUMP CPS LLC	FORM 4797	2,651,666.		2,651,666.		
	TRUMP CPS LLC	SCH E	-52,044.		-52,044.		52,044.
	MISS UNIVERSE LP, LLP	SCH E	3,244,314.		3,244,314.		
	TRUMP PLAZA LLC	SCH E	1,936,052.		1,936,052.		

TRUMP 845 UN LIMITED PARTNERSHIP	SCH E	-55,511.	-55,511.	55,511.
OCEAN AIR INVESTORS LLC	FORM 4797	18,831.	18,831.	
OCEAN AIR INVESTORS LLC	SCH E	0.	0.	
OAKDALE INVESTORS LLC	FORM 4797	8,765.	8,765.	
OAKDALE INVESTORS LLC	SCH E	0.	0.	
TRUMP MODEL MANAGEMENT LLC (TMG MEMBER LLC)	SCH E	-409,707.	-409,707.	409,707.
TRUMP KOREA LLC (KOREAN PROJECTS)	SCH E	-100.	-100.	100.
TRUMP/NEW WORLD PROPERTY MANAGEMENT LLC	SCH E	-130.	-130.	130.
REG TRU EQUITIES LTD	SCH E	-59.	-59.	59.
TIPPERARY REALTY CORP	FORM 4797	-78.	-78.	78.
TIPPERARY REALTY CORP	SCH E	15,947.	15,947.	
PLAZA CONSULTING CORP	SCH E	-1,388.	-1,388.	1,388.
TRUMP PROJECT MANAGEMENT CORP	SCH E	-9,958.	-9,958.	9,958.
TRUMP'S CASTLE MANAGEMENT CORP.	SCH E	-621.	-621.	621.
TRAVEL ENTERPRISES MANAGEMENT INC	SCH E	-11,631.	-11,631.	11,631.
TRUMP ICE INC.	SCH E	-116.	-116.	116.
HELICOPTER AIR SERVICES INC	SCH E	-941.	-941.	941.
PARC CONSULTING INC	SCH E	1,422.	1,422.	
TRUMP CENTRAL PARK WEST CORP	SCH E	52,276.	52,276.	
TRUMP EMPIRE STATE, INC.	SCH E	-373.	-373.	373.
FIFTY-SEVEN MANAGEMENT CORP	SCH E	68,609.	68,609.	
TRUMP VILLAGE CONSTRUCTION CORP	SCH E	339.	339.	
TRUMP CPS CORP	FORM 4797	2,654.	2,654.	
TRUMP CPS CORP	SCH E	-72.	-72.	72.
DEVELOPMENT MEMBER INC.	SCH E	-18.	-18.	18.
FIRST MEMBER INC	SCH E	-216.	-216.	216.
TRUMP PAGEANTS, INC.	SCH E	58,827.	58,827.	
BEACH HAVEN APARTMENTS # 1, INC.	SCH E	87.	87.	

SHORE HAVEN APARTMENTS # 1, INC.	SCH E	329.	329.	
FLIGHTS INC.	SCH E	-137.	-137.	137.
TRUMP PLAZA MEMBER INC	SCH E	19,691.	19,691.	
TRUMP VILLAGE CONST CORP-DJT GR TR	SCH E	84,305.	84,305.	
81 PINE NOTE HOLDER INC	SCH E	-59.	-59.	59.
TRUMP TOWER MANAGING MEMBER INC	FORM 4797	-791.	-791.	791.
TRUMP TOWER MANAGING MEMBER INC	SCH E	90,655.	90,655.	
TRUMP 845 UN MGR CORP	SCH E	-1,354.	-1,354.	1,354.
BEACH HAVEN APARMTENTS #1 INC DJT GR TR	SCH E	32,695.	32,695.	
SHORE HAVEN APARTMENTS #1 INC DJT GR TR	SCH E	81,998.	81,998.	
TRUMP MANAGEMENT INC	SCH E	6,397.	6,397.	
TRUMP DELMONICO LLC	SCH E	-5,137.	-5,137.	5,137.
TRUMP TORONTO DEVELOPMENT INC	SCH E	-2,809.	-2,809.	2,809.
VH PROPERTY CORP	SCH E	-690,428.	-690,428.	690,428.
STARRETT CITY ASSOCIATES	SCH E	421,172.	421,172.	
TRUMP LAS VEGAS SALES & MARKETING INC	SCH E	13,808,417.	13,808,417.	
TRUMP PARK AVENUE LLC	SCH E	-5,089.	-5,089.	5,089.
TRUMP MARKS HOLDING LP	SCH E	-90,279.	-90,279.	90,279.
TRUMP MARKS GP CORP	SCH E	-1,168.	-1,168.	1,168.
TRUMP PRODUCTIONS LLC	SCH E	139,842.	139,842.	
TRUMP PRODUCTIONS MANAGING MEMBER INC	SCH E	-1,231.	-1,231.	1,231.
TRUMP INTERNATIONAL HOTELS MANAGEMENT LLC	SCH E	-3,881,254.	-3,881,254.	3,881,254.
809 NORTH CANON MEMBER CORP	SCH E	-2,183.	-2,183.	2,183.
TIHM MEMBER CORP	SCH E	-4,260.	-4,260.	4,260.
TRUMP FOLLIES LLC	SCH E	-136.	-136.	136.
TRUMP FLORIDA MANAGER CORP	SCH E	-603.	-603.	603.

TIHT MEMBER LLC	SCH E	-2,023.	-2,023.	2,023.
TIHT COMMERCIAL LLC	SCH E	424,886.	424,886.	
TRUMP LAS OLAS LLC	SCH E	-656.	-656.	656.
TRUMP INTERNATIONAL GOLF CLUB SCOTLAND LTD	SCH E	-2,881,722.	-2,881,722.	2,881,722.
BAYROCK- TRUMP SOHO MEMBER LLC	SCH E	-1,646.	-1,646.	1,646.
THE TRUMP MARKS REAL ESTATE CORP	SCH E	-509.	-509.	509.
TRUMP MARKS REAL ESTATE LLC	SCH E	-17,061.	-17,061.	17,061.
TRUMP MARKS PANAMA LLC	SCH E	446,141.	446,141.	
TRUMP MARKS PHILADELPHIA LLC	SCH E	-2,289.	-2,289.	2,289.
TRUMP MARKS HOLLYWOOD LLC	SCH E	-2,537.	-2,537.	2,537.
TRUMP MARKS WAIKIKI LLC	SCH E	678,613.	678,613.	
TRUMP MARKS DUBAI LLC	SCH E	-2,232.	-2,232.	2,232.
TRUMP MARKS PALM BEACH LLC	SCH E	-2,232.	-2,232.	2,232.
TRUMP MARKS SOHO LLC	SCH E	-1,960.	-1,960.	1,960.
TRUMP MARKS WHITE PLAINS LLC	SCH E	-2,264.	-2,264.	2,264.
TRUMP MARKS WESTCHESTER LLC	SCH E	-2,314.	-2,314.	2,314.
TRUMP MARKS STAMFORD LLC	SCH E	364,845.	364,845.	
TRUMP MARKS NEW ROCHELLE LLC	SCH E	9,547.	9,547.	
TRUMP MARKS CANOUAN LLC	SCH E	-4,065.	-4,065.	4,065.
TRUMP MARKS JERSEY CITY LLC	SCH E	-2,343.	-2,343.	2,343.
TRUMP MARKS HOLLYWOOD CORP	SCH E	-413.	-413.	413.
TRUMP MARKS SUNNY ISLES I LLC	SCH E	254,061.	254,061.	
TRUMP MARKS SUNNY ISLES II LLC	SCH E	-2,234.	-2,234.	2,234.
TRUMP MARKS WAIKIKI CORP	SCH E	6,473.	6,473.	
TRUMP MARKS CANOUAN CORP	SCH E	-323.	-323.	323.
TRUMP MARKS DUBAI CORP	SCH E	-352.	-352.	352.
TRUMP MARKS SOHO LICENSE CORP	SCH E	-120.	-120.	120.
TRUMP MARKS WESTCHESTER CORP	SCH E	-303.	-303.	303.

TRUMP MARKS STAMFORD CORP	SCH E	3,355.	3,355.	
TRUMP MARKS JERSEY CITY CORP	SCH E	-411.	-411.	411.
TRUMP MARKS SUNNY ISLES I MEMBER CORP	SCH E	2,236.	2,236.	
TRUMP MARKS MORTGAGE CORP	SCH E	-287.	-287.	287.
TRUMP MARKS EGYPT LLC	SCH E	-353.	-353.	353.
TRUMP MARKS EGYPT CORP	SCH E	-336.	-336.	336.
TRUMP MARKS PUERTO RICO I LLC	SCH E	-2,232.	-2,232.	2,232.
TRUMP MARKS PUERTO RICO I MEMBER CORP	SCH E	-276.	-276.	276.
TRUMP MARKS PHILADELPHIA CORP	SCH E	-410.	-410.	410.
TRUMP MARKS LAS VEGAS LLC	SCH E	-2,232.	-2,232.	2,232.
TRUMP MARKS LAS VEGAS CORP	SCH E	-248.	-248.	248.
TRUMP MARKS MAGAZINE CORP	SCH E	-118.	-118.	118.
TRUMP MARKS MAGAZINE LLC	SCH E	-1,030.	-1,030.	1,030.
TRUMP MARKS NEW ROCHELLE CORP	SCH E	-186.	-186.	186.
TRUMP MARKS PALM BEACH CORP	SCH E	-360.	-360.	360.
TRUMP GOLF COCO BEACH LLC	SCH E	-33,261.	-33,261.	33,261.
TRUMP GOLF COCO BEACH MEMBER CORP	SCH E	-561.	-561.	561.
TRUMP MARKS WHITE PLAINS CORP	SCH E	-360.	-360.	360.
TRUMP MARKS FT. LAUDERDALE MEMBER CORP	SCH E	-283.	-283.	283.
TRUMP MARKS PANAMA CORP	SCH E	4,119.	4,119.	
TRUMP MARKS TORONTO LLC	SCH E	-408.	-408.	408.
TRUMP MARKS TORONTO CORP	SCH E	-284.	-284.	284.
TRUMP MARKS SUNNY ISLES II MEMBER CORP	SCH E	-303.	-303.	303.
TRUMP MARKS FT. LAUDERDALE LLC	SCH E	-297.	-297.	297.
TRUMP MARKS TAMPA LLC	SCH E	-351.	-351.	351.
TRUMP MARKS MTG LLC	SCH E	-544.	-544.	544.
THE TRUMP FOLLIES MEMBER INC	SCH E	-117.	-117.	117.

TRUMP MARKS TAMPA CORP	SCH E	-284.	-284.	284.
TRUMP NATIONAL GOLF CLUB COLTS NECK LLC	SCH E	-1,161,432.	-1,161,432.	1,161,432.
TRUMP MARKS PHILIPPINES	SCH E	768,108.	768,108.	
TRUMP MARKS PHILIPPINES CORP	SCH E	7,479.	7,479.	
TRUMP MARKS ISTANBUL II LLC	SCH E	727,233.	727,233.	
TRUMP MARKS ISTANBUL II CORP	SCH E	6,959.	6,959.	
UNIT 2502 ENTERPRISES CORP	SCH E	-356.	-356.	356.
UNIT 2502 ENTERPRISES LLC	SCH E	-1,893.	-1,893.	1,893.
TRUMP MARKS MATTRESS LLC	SCH E	66,740.	66,740.	
TRUMP MARKS MATTRESS MEMBER CORP	SCH E	337.	337.	
TRUMP JETS LLC	SCH E	-1,005.	-1,005.	1,005.
SENTIENT JETS MEMBER CORP	SCH E	-365.	-365.	365.
TRUMP MARKS ATLANTA LLC	SCH E	-2,178.	-2,178.	2,178.
TRUMP MARKS PUERTO RICO II LLC	SCH E	-2,932.	-2,932.	2,932.
TRUMP MARKS PUERTO RICO II MEMBER CORP	SCH E	-385.	-385.	385.
TRUMP CANOUAN ESTATE LLC	SCH E	-408.	-408.	408.
TRUMP CANOUAN ESTATE MEMBER CORP	SCH E	-341.	-341.	341.
TRUMP MARKS TORONTO LP	SCH E	-2,239.	-2,239.	2,239.
TRUMP FLORIDA MANAGEMENT LLC	SCH E	-406.	-406.	406.
TNGC DUTCHESS COUNTY MEMBER CORP	SCH E	-6,657.	-6,657.	6,657.
DSN LICENSING LLC (FKA TRUMP MARKS NETWORK LLC)	SCH E	-975.	-975.	975.
GOLF PRODUCTIONS LLC	SCH E	-50,430.	-50,430.	50,430.
TRUMP TORONTO MEMBER CORP	SCH E	-360.	-360.	360.
TRUMP NATIONAL GOLF CLUB WASHINGTON DC	SCH E	-2,019.	-2,019.	2,019.
MELANIA MARKS ACCESSORIES LLC	SCH E	-576.	-576.	576.

TRUMP ACQUISITIONS LLC	SCH E	-353.	-353.	353.
MELANIA MARKS ACCESSORIES MEMBER CORP	SCH E	-56.	-56.	56.
TRUMP MARKS ATLANTA MEMBER CORP	SCH E	-297.	-297.	297.
TRUMP HOME MARKS MEMBER CORP	SCH E	-92.	-92.	92.
TRUMP DEVELOPMENT SERVICES MEMBER CORP	SCH E	-704.	-704.	704.
TRUMP MARKS MENSWEAR MEMBER CORP	SCH E	306.	306.	
DSN LICENSING MEMBER CORP	SCH E	-161.	-161.	161.
TRUMP MARKS FINE FOODS LLC	SCH E	11,933.	11,933.	
SC LP SHOPPING CENTER LLC	SCH E	14,414.	14,414.	
TRUMP HOME MARKS LLC	SCH E	18,588.	18,588.	
TRUMP DEVELOPMENT SERVICES LLC	SCH E	-2,411.	-2,411.	2,411.
TRUMP SALES & LEASING CHICAGO LLC	SCH E	-1,700.	-1,700.	1,700.
TRUMP MARKS MENSWEAR LLC	SCH E	120,874.	120,874.	
TRUMP INTERNATIONAL GOLF CLUB LLC	SCH E	-283,894.	-283,894.	283,894.
TRUMP INTERNATIONAL HOTEL HAWAII LLC	SCH E	1,819,881.	1,819,881.	
TRUMP AC CASINO MARKS MEMBER CORP	SCH E	-81.	-81.	81.
TRUMP CAROUSEL MEMBER CORP	SCH E	1,175.	1,175.	
TRUMP MARKS MUMBAI MEMBER CORP	SCH E	-355.	-355.	355.
TRUMP PANAMA CONDOMINIUM MEMBER CORP	SCH E	878.	878.	
TRUMP FERRY POINT MEMBER CORP	SCH E	2,715.	2,715.	
TRUMP PANAMA HOTEL MANAGEMENT MEMBER CORP	SCH E	3,217.	3,217.	
TRUMP SALES & LEASING CHICAGO MEMBER CORP	SCH E	-297.	-297.	297.
GOLF PRODUCTIONS MEMBER CORP	SCH E	-846.	-846.	846.
TIHH MEMBER CORP	SCH E	15,263.	15,263.	

TRUMP CHICAGO HOTEL MEMBER CORP	SCH E	14,984.	14,984.	
TRUMP TORONTO HOTEL MANAGEMENT CORP	SCH E	273,229.	273,229.	
THE OBSIDIAN FUNDFORM 4797 LLC		-21.	-21.	21.
THE OBSIDIAN FUNDFORM 4797 LLC		-877,010.	-877,010.	877,010.
THE OBSIDIAN FUNDSCH E LLC		-121,797.	-121,797.	121,797.
TRUMP FERRY POINTSCH E LLC		545,346.	545,346.	
TRUMP PANAMA HOTEL MANAGEMENT LLC	SCH E	418,934.	418,934.	
TRUMP CHICAGO HOTEL MANAGER LLC	SCH E	1,514,203.	1,514,203.	
PANAMA OCEAN CLUBSCH E MANAGEMENT LLC		-408.	-408.	408.
TRUMP MARKS CHICAGO LLC	SCH E	-2,232.	-2,232.	2,232.
TRUMP CHICAGO COMMERCIAL MANAGER LLC	SCH E	917,150.	917,150.	
TRUMP INTERNATIONAL DEVELOPMENT LLC	SCH E	-297.	-297.	297.
TRUMP AC CASINO MARKS LLC	SCH E	-2,339.	-2,339.	2,339.
TRUMP CLASSIC CARS LLC	SCH E	-1,229.	-1,229.	1,229.
TRUMP CAROUSEL LLC	SCH E	188,955.	188,955.	
TRUMP CHICAGO RESIDENTIAL MANAGER LLC	SCH E	420,891.	420,891.	
TRUMP PANAMA CONDOMINIUM MANAGEMENT LLC	SCH E	120,328.	120,328.	
TRUMP MARKS PRODUCTS LLC	SCH E	-2,321.	-2,321.	2,321.
TRUMP MARKS PRODUCTS MEMBER CORP	SCH E	-353.	-353.	353.
TRUMP INTERNATIONAL DEVELOPMENT MEMBER CORP	SCH E	-333.	-333.	333.
PANAMA OCEAN CLUBSCH E MANAGEMENT MEMBER CORP		-284.	-284.	284.
TRUMP CHICAGO RESIDENTIAL MEMBER CORP	SCH E	3,940.	3,940.	
TRUMP MARKS CHICAGO MEMBER CORP	SCH E	-303.	-303.	303.

TRUMP CHICAGO COMMERCIAL MEMBER CORP SCH E	8,123.	8,123.	
TRUMP MARKS MUMBAI LLC SCH E	-2,178.	-2,178.	2,178.
DJT HOLDINGS LLC SCH E	-5,501,264.	-5,501,264.	5,501,264.
TRUMP MARKS FINE FOODS MEMBER CORP SCH E	-978.	-978.	978.
TRUMP CLASSIC CARS MEMBER CORP SCH E	-605.	-605.	605.
PAULSON ADVANTAGE PLUS LP SCH E	-25,956.	-25,956.	25,956.
PAULSON CREDIT OPPORTUNITIES LP SCH E	-57,529.	-57,529.	57,529.
PAULSON PARTNERS LP SCH E	-40,210.	-40,210.	40,210.
DJT HOLDINGS LLC SCH E - TRUMP SCOTSBOROUGH SQUARE LLC	-34,821.	-34,821.	34,821.
DJT HOLDINGS LLC SCH E - TRUMP WINE MARKS LLC	-16,211.	-16,211.	16,211.
DJT HOLDINGS LLC SCH E - TNGC PINE HILL LLC	-2,242,400.	-2,242,400.	2,242,400.
DJT HOLDINGS LLC SCH E - TNGC DUTCHESS COUNTY LLC	-630,411.	-630,411.	630,411.
DJT HOLDINGS LLC SCH E - TRUMP NATIONAL GOLF CLUB WASHINGTON DC LLC	-175,828.	-175,828.	175,828.
TRUMP VIRGINIA ACQUISITIONS LLC SCH E	-2,366,907.	-2,366,907.	2,366,907.
TRUMP MARKS BATUMI LLC SCH E	-2,234.	-2,234.	2,234.
TRUMP DRINKS ISRAEL LLC SCH E	-4,599.	-4,599.	4,599.
TRUMP BOOKS LLC SCH E	-1,925.	-1,925.	1,925.
PARAMOUNT RPV HOLDINGS LLC SCH E	-1,841.	-1,841.	1,841.
RESTAURANT 40 LLC SCH E	-1,528.	-1,528.	1,528.
TRUMP EU MARKS LLC SCH E	-2,178.	-2,178.	2,178.
TRUMP WORLD PRODUCTIONS LLC SCH E	-306.	-306.	306.
TRUMP BOOKS MANAGER CORP SCH E	-294.	-294.	294.
TRUMP DRINKS ISRAEL MEMBER CORP SCH E	-328.	-328.	328.
DJT LAND HOLDINGS MEMBER CORP SCH E	-280.	-280.	280.
TRUMP WINE MARKS MEMBER CORP SCH E	-502.	-502.	502.

TRUMP SCOTSBOROUGH SQUARE MEMBER CORP	SCH E	-792.	-792.	792.
TRUMP VIRGINIA LOT 5 MANAGER CORP	SCH E	-1,452.	-1,452.	1,452.
TAG AIR INC	SCH E	37,525.	37,525.	
TRUMP VINEYARD ESTATES MANAGER CORP	SCH E	-9,329.	-9,329.	9,329.
PARAMOUNT RPV HOLDINGS MANAGER CORP	SCH E	-629.	-629.	629.
TRUMP EU MARKS MEMBER CORP	SCH E	-359.	-359.	359.
TRUMP WORLD PRODUCTIONS MANAGER CORP	SCH E	-997.	-997.	997.
DJT HOLDINGS LLC TRUMP VINEYARD ESTATE LLC	SCH E	-882,272.	-882,272.	882,272.
DJT HOLDINGS LLC TRUMP VIRGINIA LOT 5 LLC	SCH E	-88,349.	-88,349.	88,349.
TRUMP VIRGINIA ACQUISITIONS MANAGER CORP	SCH E	-23,908.	-23,908.	23,908.
4 SHADOW TREE LANE MEMBER CORP	SCH E	127.	127.	
DT APP WARRANT HOLDING MANAGING MEMBER CORP	SCH E	-248.	-248.	248.
DT INDIA VENTURE MANAGING MEMBER CORP	SCH E	-284.	-284.	284.
DT MARKS BAKU MANAGING MEMBER CORP	SCH E	-410.	-410.	410.
DT MARKS RIO MEMBER CORP	SCH E	-303.	-303.	303.
POKER VENTURE MANAGING MEMBER CORP	SCH E	-341.	-341.	341.
TP-CFD MANAGER CORP	SCH E	-189.	-189.	189.
TRUMP MARKS BATUMI MANAGING MEMBER CORP	SCH E	-410.	-410.	410.
TRUMP MARKS PUNTA DEL ESTE MANAGER	SCH E	-382.	-382.	382.
TRUMP MIAMI RESORT MANAGEMENT MEMBER CORP	SCH E	-375.	-375.	375.
WHITE COURSE MANAGING MEMBER CORP	SCH E	-314.	-314.	314.

MELANIA MARKS SKINCARE MANAGING MEMBER CORP	SCH E	-8.	-8.	8.
AG ELEVEN PARTNERS LP	SCH E	-99,757.	-99,757.	99,757.
AG DIVERSIFIED CREDIT STRATEGIES FUND LP	FORM 4797	226,794.	226,794.	
AG DIVERSIFIED CREDIT STRATEGIES FUND LP	SCH E	-38,972.	-38,972.	38,972.
MIDOCEAN CREDIT OPPORTUNITY FUND LP	FORM 4797	56,161.	56,161.	
MIDOCEAN CREDIT OPPORTUNITY FUND LP	SCH E	-27,300.	-27,300.	27,300.
DT MARKS PUNE LLC	SCH E	-381.	-381.	381.
DT MARKS RIO LLC	SCH E	-2,813.	-2,813.	2,813.
DT APP WARRANT HOLDING LLC	SCH E	-2,321.	-2,321.	2,321.
TRUMP MARKS PUNTA DEL ESTE LLC	SCH E	-5,172.	-5,172.	5,172.
DT MARKS BAKU LLC	SCH E	-1,881.	-1,881.	1,881.
T INTERNATIONAL REALTY LLC	SCH E	213,937.	213,937.	
TP-CFD LLC	SCH E	-1,020.	-1,020.	1,020.
POKER VENTURE LLC	SCH E	-562.	-562.	562.
DT INDIA VENTURE LLC	SCH E	-351.	-351.	351.
TRUMP CHICAGO RETAIL MANAGER LCC	SCH E	-603.	-603.	603.
MELANIA MARKS SKINCARE LLC	SCH E	-810.	-810.	810.
DJT HOLDINGS TNGC CHARLOTTE LLC	SCH E	1,385,398.	1,385,398.	
DJT HOLDINGS - WHITE COURSE LLC	SCH E	-3,344.	-3,344.	3,344.
DJT HOLDINGS JUPITER GOLF CLUB	SCH E	-1,674,182.	-1,674,182.	1,674,182.
DT MARKS DUBAI LLC	SCH E	-260.	-260.	260.
THC SALES & MARKETING LLC	SCH E	123,072.	123,072.	
EXCEL VENTURE I LLC	SCH E	-875,106.	-875,106.	875,106.
DT MARKS WORLI LLC	SCH E	858,558.	858,558.	
DT DUBAI GOLF MANAGER LLC	SCH E	-120,583.	-120,583.	120,583.
DT MARKS VANCOUVER LP	SCH E	5,744,388.	5,744,388.	
THC DEVELOPMENT BRAZIL LLC	SCH E	-297.	-297.	297.
DT HOME MARKS INTERNATIONAL LLC	SCH E	452,797.	452,797.	

THC RIO MANAGER LLC	SCH E	-95,742.	-95,742.	95,742.
DT MARKS PRODUCTS INTERNATIONAL LLC	SCH E	-2,413.	-2,413.	2,413.
THC CENTRAL RESERVATIONS LLC	SCH E	-25,625.	-25,625.	25,625.
TRUMP HOTEL MANAGEMENT CORP	SCH E	-800.	-800.	800.
EID VENTURE I CORPORATION	SCH E	-584.	-584.	584.
DT MARKS WORLI MEMBER CORP	SCH E	8,348.	8,348.	
DT HOME MARKS INTERNATIONAL MEMBER CORP	SCH E	3,960.	3,960.	
THC MIAMI RESTAURANT HOSPITALITY MEMBER	SCH E	-337.	-337.	337.
THC DEVELOPMENT BRAZIL MANAGING MEMBER	SCH E	-362.	-362.	362.
DT DUBAI GOLF MANAGER MEMBER CORP	SCH E	-1,660.	-1,660.	1,660.
DT MARKS VANCOUVER MEMBER CORP	SCH E	57,679.	57,679.	
THC RIO MANAGING MEMBER CORP	SCH E	-2,099.	-2,099.	2,099.
DT MARKS DUBAI MEMBER CORP	SCH E	-378.	-378.	378.
TRUMP CHICAGO RETAIL MEMBER CORP	SCH E	-286.	-286.	286.
DT MARKS PRODCTS INTERNATIONAL MEMBER CORP	SCH E	-357.	-357.	357.
EXCEL VENTURE I CORPORATION	SCH E	-9,064.	-9,064.	9,064.
OPO HOTEL MANAGER MEMBER CORP	SCH E	-639.	-639.	639.
THC CENTRAL RESERVATIONS MEMBER CORP	SCH E	-562.	-562.	562.
THC SALES & MARKETING MEMBER CORP	SCH E	868.	868.	
THC VANCOUVER MANAGEMENT CORP	SCH E	-7,293.	-7,293.	7,293.
THE CARIBUSINESS RE CORP	SCH E	-225.	-225.	225.
TW VENTURE I MANAGING MEMBER CORP	SCH E	-315.	-315.	315.
HUDSON WATERFRONT ASSOCIATES V LP	SCH E	1,959,403.	1,959,403.	

HUDSON WATERFRONTSCH E ASSOC III LP		3,664,987.	3,664,987.	
TRUMP 845 UN GP SCH E LLC		302,813.	302,813.	
DJT HOLDINGS LLC SCH E - TRUMP INT'L HOTEL & TOWER CHICAGO		-3,446.	-3,446.	3,446.
DJT HOLDINGS SCH E MANAGING MEMBER LLC		-10,191.	-10,191.	10,191.
845 UN LIMITED SCH E PARTNERSHIP - 845 LP LLC		454,627.	454,627.	
TRUMP PARK AVENUEFORM 4797 LLC (TRUMP DELMONICO LL		4,818,091.	4,818,091.	
TRUMP PARK AVENUESCH E LLC (TRUMP DELMONICO LLC)		-367,066.	-367,066.	367,066.
TRUMP PARK AVENUEFORM 4797 LLC - ACQUISITION		4,467,084.	4,467,084.	
TRUMP PARK AVENUESCH E LLC - ACQUISITION		-532,060.	-532,060.	532,060.
D B PACE SCH E ACQUISITION MEMBER CORP		-1,899.	-1,899.	1,899.
DT CONNECT II SCH E MEMBER CORP		-7,200.	-7,200.	7,200.
DT DUBAI II GOLF SCH E MANAGER MEMBER CORP		-419.	-419.	419.
DT MARKS GURGAON SCH E MANAGING MEMBER CORP		7,662.	7,662.	
DT MARKS PUNE II SCH E MANAGING MEMBER CORP		-601.	-601.	601.
DT MARKS QATAR SCH E MEMBER CORP		-322.	-322.	322.
PINE HILL SCH E DEVELOPMENT MANAGING MEMBER		-1,189.	-1,189.	1,189.
THC BAKU HOTEL SCH E MANAGER SERVICE MEMBER		-253.	-253.	253.
THC BAKU SERVICESSCH E MEMBER CORP		-1,070.	-1,070.	1,070.
THC SCH E CHINA-TECHNICAL SERVICES MANAGER CORP		-229.	-229.	229.
THC QATAR HOTEL SCH E MANAGER MEMBER CORP		-254.	-254.	254.
THC SERVICES SCH E SHENZHEN MEMBER CORP		-229.	-229.	229.

THC VENTURE I MANAGING MEMBER CORP	SCH E	-280.	-280.	280.
THC VENTURE II MANGING MEMBER CORP	SCH E	-228.	-228.	228.
TTTT VENTURE MEMBER CORP	SCH E	12,554.	12,554.	
TNGC CHARLOTTE MANAGER CORP	SCH E	13,910.	13,910.	
TNGC JUPITER MANAGINF MEMBER CORP	SCH E	903.	903.	
TRUMP NATIONAL GOLF CLUB COLTS NECK MEMBER CORP	SCH E	-11,957.	-11,957.	11,957.
THC CHINA TECHNICAL SERVICES LLC	SCH E	-353.	-353.	353.
DT MARKS PUNE II LLC	SCH E	-353.	-353.	353.
THC VENTURE II LLC	SCH E	-297.	-297.	297.
D B PACE ACQUISITION LLC	SCH E	-156,081.	-156,081.	156,081.
DT MARKS GURGAON LLC	SCH E	786,442.	786,442.	
DT MARKS QATAR LLC	SCH E	-4,204.	-4,204.	4,204.
THC BAKU HOTEL MANAGER SERVICES LLC	SCH E	-2,772.	-2,772.	2,772.
THC BAKU SERVICES LLC	SCH E	-26,924.	-26,924.	26,924.
THC QATAR HOTEL MANAGER LLC	SCH E	-2,826.	-2,826.	2,826.
THC SERVICES SHENZHEN LLC	SCH E	-403.	-403.	403.
THC SHENZHEN HOTEL MANAGER LLC	SCH E	-403.	-403.	403.
TTTT VENTURE LLC -DT DUBAI II GOLF MANAGER	SCH E	-1,894.	-1,894.	1,894.
DJT HOLDINGS LLC (PINE HILL DEVELOPMENT LLC)	SCH E	-15,535.	-15,535.	15,535.
DJT HOLDINGS LLC (TNGC JUPITER MANAGEMENT LLC)	SCH E	110,596.	110,596.	
DJT HOLDINGS LLC (TW VENTURE I LLC)	SCH E	5,878.	5,878.	
DJT HOLDINGS LLC (TW VENTURE II LLC)	SCH E	-2,515,852.	-2,515,852.	2,515,852.
TW VENTURE II MANAGING MEMBER CORP	SCH E	-25,894.	-25,894.	25,894.

MOBILE PAYROLL CONSTRUCTION LLC SCH E	-1,554.	-1,554.	1,554.
DT MARKS BALI LLC SCH E	-311,971.	-311,971.	311,971.
DT MARKS LIDO LLC SCH E	-313,572.	-313,572.	313,572.
DT JEDDAH TECHNICAL SERVICES MANAGER LLC SCH E	-1,091.	-1,091.	1,091.
EID VENTURE I LLC SCH E	-2,406.	-2,406.	2,406.
DT TOWER KOLKATA LLC SCH E	729,559.	729,559.	
DT MARKS PUNE MANAGING MEMBER CORP SCH E	-229.	-229.	229.
THC SHENZHEN HOTEL MANAGER MEMBER CORP SCH E	-279.	-279.	279.
THC JEDDAH HOTEL MANAGER MEMBER CORP SCH E	-793.	-793.	793.
MOBILE PAYROLL CONSTRUCTION MANAGER CO SCH E	-241.	-241.	241.
JUPITER GOLF CLUB MANAGING MEMBER CORP SCH E	-17,457.	-17,457.	17,457.
DTW VENTURE MANAGING MEMBER CORP SCH E	-280.	-280.	280.
DT TOWER KOLKATA MANAGING MEMBER CORP SCH E	6,366.	6,366.	
DT TOWER GURGAON MANAGING MEMBER CORP SCH E	9,311.	9,311.	
DT MARKS LIDO MEMBER CORP SCH E	-4,081.	-4,081.	4,081.
DT MARKS BALI MEMBER CORP SCH E	-3,988.	-3,988.	3,988.
DT LIDO TECHNICAL SERVICES MANAGER MEMBER CORP SCH E	1,344.	1,344.	
DT LIDO HOTEL MANAGER MEMBER CORP SCH E	-1,004.	-1,004.	1,004.
DT LIDO GOLF MANAGER MEMBER CORP SCH E	-1,014.	-1,014.	1,014.
DT JEDDAH TECHNICAL SERVICES MANAGER MEMBER CORP SCH E	-745.	-745.	745.
DT BALI TECHNICAL SERVICES MANAGER MEMBER CORP SCH E	938.	938.	
DT BALI GOLF MANAGER MEMBER CORP SCH E	-921.	-921.	921.

DT BALI HOTEL MANAGER MEMBER CORP	SCH E	-764.	-764.	764.
EID VENTURE II MEMBER CORP	SCH E	-763.	-763.	763.
C DEVELOPMENT VENTURES MEMBER CORP	SCH E	-463.	-463.	463.
DT TOWER II MEMBER CORP	SCH E	-248.	-248.	248.
DT VENTURE I MEMBER CORP	SCH E	-244.	-244.	244.
DT VENTURE II MEMBER CORP	SCH E	-287.	-287.	287.
DT ENDEAVOR I MEMBER CORP	SCH E	-244.	-244.	244.
DT TOWER I MEMBER CORP	SCH E	-291.	-291.	291.
HUDSON WATERFRONT ASSOCIATES IV LP	SCH E	-395,734.	-395,734.	395,734.
DT TOWER GURGAON LLC	SCH E	-2,658.	-2,658.	2,658.
THC JEDDAH HOTEL MANAGER LLC	SCH E	-1,043.	-1,043.	1,043.
DT TOWER II LLC	SCH E	-411.	-411.	411.
EID VENTURE II LLC	SCH E	-2,467.	-2,467.	2,467.
C. DEVELOPMENT VENTURES LLC	SCH E	-13,347.	-13,347.	13,347.
DT TOWER I LLC	SCH E	-411.	-411.	411.
DTTM OPERATIONS LLC	SCH E	658,337.	658,337.	
DTTM OPERATIONS MANAGING MEMBER CORP	SCH E	6,308.	6,308.	
DJT HOLDINGS LLC - DT CONNECT II LLC	SCH E	-683,639.	-683,639.	683,639.
TTTT VENTURE LLC - DT LIDO GOLF MANGER LLC	SCH E	-2,810.	-2,810.	2,810.
TTTT VENTURE LLC - DT LIDO HOTEL MANGER LLC	SCH E	-926.	-926.	926.
TTTT VENTURE LLC -DT BALI GOLF MANAGER LLC	SCH E	-2,875.	-2,875.	2,875.
TTTT VENTURE LLC - DT BALI HOTEL MANAGER LLC	SCH E	-950.	-950.	950.
TTTT VENTURE LLC - DT BALI TECHNICAL SERVICES MANAGER LLC	SCH E	46,006.	46,006.	
TTTT VENTURE LLC - DT TOWER GURGAON LLC	SCH E	159,275.	159,275.	

	TTTT VENTURE LLC - DT LIDO TECHNICAL SERVICES MANAGER LLC	SCH E	53,386.	53,386.	
	TTTT VENTURE LLC	SCH E	-2,102.	-2,102.	2,102.
	TNGC PINE HILL MEMBER CORP	SCH E	-23,104.	-23,104.	23,104.
	TRUMP PALACE PARC LLC	SCH E	-140,510.	-140,510.	140,510.
	DONALD J. TRUMP	SCH C	214,500.	214,500.	
	TRUMP ORGANIZATION LLC	SCH C	-57.	-57.	57.
	TRUMP REALTY SERVICES LLC	SCH C	-794.	-794.	794.
	WOLLMAN RINK OPERATIONS LLC	SCH C	297,623.	297,623.	
	TRUMP CHICAGO DEVELOPMENT LLC	SCH C	-114.	-114.	114.
	TRUMP LAS VEGAS DEVELOPMENT LLC	SCH C	2,038,317.	2,038,317.	
	TRUMP RESTAURANTS LLC	SCH C	129,745.	129,745.	
	TRUMP PHOENIX DEVELOPMENT LLC	SCH C	-412.	-412.	412.
	TRUMP GOLF MANAGEMENT LLC	SCH C	-25.	-25.	25.
	TIHT HOLDING COMPANY LLC	SCH C	12,889.	12,889.	
	CHICAGO UNIT ACQUISTION LLC	SCH C	-1,717.	-1,717.	1,717.
	TRUMP ICE LLC	SCH C	-69,725.	-69,725.	69,725.
	DJT OPERATIONS II LLC	SCH C	-3,437.	-3,437.	3,437.
	TRUMP GOLF ACQUISITIONS LLC	SCH C	11,103.	11,103.	
	DJT OPERATIONS CX LLC	SCH C	55,508.	55,508.	
	THC HOTEL DEVELOPMENT LLC	SCH C	-355.	-355.	355.
	TRUMP C DEVELOPMENT LLC	SCH C	-607.	-607.	607.
	TRUMP LAS VEGAS DEVELOPMENT LLC	SCH C	6,114,951.	6,114,951.	
X	1094 S. OCEAN AVENUE - PALM BEACH, FL 3348	SCH E	-233,001.	-233,001.	233,001.
X	124 WOODBRIDGE - , PALM BEACH, FL 33480	SCH E	-16,264.	-16,264.	16,264.
X	TRUMP 106 CPS LLC - , NY	SCH E	-82.	-82.	82.
	BOOK	SCH E	2,076,341.	2,076,341.	

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	TRUMP CARIBBEAN LLC	SCH E	-253.	-253.	253.
	TRUMP BRAZIL LLC	SCH E	-300.	-300.	300.
	TRUMP LAUDERDALE DEVELOPMENT LLC	SCH E	38,543.	38,543.	
X	TRUMP LAUDERDALE DEVELOPMENT #2 LLC	SCH E	-910.	-910.	910.
	TRUMP WORLD PUBLICATIONS	SCH E	-89.	-89.	89.
X	WEST PALM OPERATIONS LLC	SCH E	-26,906.	-26,906.	26,906.
	TOTALS		64,759,581.	64,759,581.	32,072,389.

PRIOR YEAR CARRYOVERS ALLOWED DUE TO CURRENT YEAR NET ACTIVITY INCOME

TOTAL	32,072,389.

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FORM 8582-CR OTHER PASSIVE ACTIVITY CREDITS WORKSHEET 4 STATEMENT 75

NAME OF ACTIVITY	FROM FORM	CURRENT YEAR CREDITS	PRIOR YEAR UNALLOWED CREDITS	TOTAL CREDITS
THE OBSIDIAN FUND LLC	5884/3800, LINE 32	49.		49.
TRUMP RESTAURANTS LLC	8846/3800, LINE 32	18,145.		18,145.
VH PROPERTY CORP	8846/3800, LINE 32	17,989.		17,989.
TRUMP NATIONAL GOLF CLUB WASHINGTON DC	8846/3800, LINE 32	53.		53.
TRUMP FERRY POINT MEMBER CORP	8846/3800, LINE 32	97.		97.
TRUMP FERRY POINT LLC	8846/3800, LINE 32	9,572.		9,572.
DJT HOLDINGS LLC	8846/3800, LINE 32	175,874.		175,874.
DJT HOLDINGS LLC - TNGC PINE HILL LLC	8846/3800, LINE 32	9,965.		9,965.
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC LLC	8846/3800, LINE 32	5,228.		5,228.
TRUMP VIRGINIA ACQUISITIONS LLC	8846/3800, LINE 32	205.		205.
TRUMP VIRGINIA ACQUISITIONS MANAGER CORP	8846/3800, LINE 32	2.		2.
DJT HOLDINGS TNGC CHARLOTTE LLC	8846/3800, LINE 32	12,401.		12,401.
DJT HOLDINGS JUPITER GOLF CLUB	8846/3800, LINE 32	10,875.		10,875.
TNGC CHARLOTTE MANAGER CORP	8846/3800, LINE 32	127.		127.
JUPITER GOLF CLUB MANAGING MEMBER CORP	8846/3800, LINE 32	111.		111.
TNGC PINE HILL MEMBER CORP	8846/3800, LINE 32	102.		102.
TRUMP RESTAURANTS LLC	CARRYOVER		14,169.	14,169.
MAR-A-LAGO CLUB, LLC	CARRYOVER		7,962.	7,962.
MAR-A-LAGO CLUB, INC.	CARRYOVER		8.	8.
	CARRYOVER		2,748.	2,748.
	CARRYOVER		124.	124.
TRUMP NATIONAL GOLF CLUB WASHINGTON DC	CARRYOVER		39.	39.
TRUMP LAS VEGAS CORP	CARRYOVER		1,861.	1,861.
TRUMP FERRY POINT LLC	CARRYOVER		12,954.	12,954.
DJT HOLDINGS LLC	CARRYOVER		204,465.	204,465.
DJT HOLDINGS LLC - LFB ACQUISITION LLC	CARRYOVER		6,543.	6,543.
DJT HOLDINGS LLC - TNGC PINE HILL LLC	CARRYOVER		12,200.	12,200.
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC LLC	CARRYOVER		3,789.	3,789.

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TRUMP ENDEAVOR 12 MANAGER CORP	CARRYOVER	2,805.	2,805.
LFB AQUISITION MEMBER CORP	CARRYOVER	67.	67.
DJT HOLDINGS TNGC CHARLOTTE LLC	CARRYOVER	11,447.	11,447.
DJT HOLDINGS JUPITER GOLF CLUB	CARRYOVER	9,964.	9,964.
DJT HOLDINGS LLC - TRUMP LAS VEGAS MEMBER LLC	CARRYOVER	28,298.	28,298.
DJT HOLDINGS LLC - TRUMP LAS VEGAS MANAGING MEMBER LLC	CARRYOVER	578.	578.
TNGC CHARLOTTE MANAGER CORP	CARRYOVER	117.	117.
JUPITER GOLF CLUB MANAGING MEMBER CORP	CARRYOVER	102.	102.
TRUMP RESTAURANTS LLC	CARRYOVER	13,766.	13,766.
	CARRYOVER	118.	118.
TRUMP NATIONAL GOLF CLUB WASHINGTON DC	CARRYOVER	29.	29.
DJT HOLDINGS LLC - TNGC PINE HILL LLC	CARRYOVER	11,603.	11,603.
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC LLC	CARRYOVER	2,804.	2,804.
TRUMP ENDEAVOR 12 MANAGER CORP	CARRYOVER	1,686.	1,686.
DJT HOLDINGS TNGC CHARLOTTE LLC	CARRYOVER	10,123.	10,123.
DJT HOLDINGS JUPITER GOLF CLUB	CARRYOVER	9,746.	9,746.
TNGC CHARLOTTE MANAGER CORP	CARRYOVER	103.	103.
TRUMP RESTAURANTS LLC	CARRYOVER	16,310.	16,310.
	CARRYOVER	115.	115.
TRUMP NATIONAL GOLF CLUB WASHINGTON DC	CARRYOVER	11.	11.
DJT HOLDINGS LLC - TNGC PINE HILL LLC	CARRYOVER	11,301.	11,301.
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC LLC	CARRYOVER	1,035.	1,035.
TRUMP ENDEAVOR 12 MANAGER CORP	CARRYOVER	2,052.	2,052.
DJT HOLDINGS TNGC CHARLOTTE LLC	CARRYOVER	8,039.	8,039.
TRUMP RESTAURANTS LLC	CARRYOVER	21,965.	21,965.
VH PROPERTY CORP	CARRYOVER	20,056.	20,056.
	CARRYOVER	82.	82.
TRUMP LAS VEGAS CORP	CARRYOVER	1,327.	1,327.
TRUMP ENDEAVOR 12 MANAGER CORP	CARRYOVER	1,581.	1,581.
TRUMP RESTAURANTS LLC	CARRYOVER	22,704.	22,704.
VH PROPERTY CORP	CARRYOVER	17,728.	17,728.
	CARRYOVER	18,902.	18,902.
	CARRYOVER	6,455.	6,455.
	CARRYOVER	71.	71.

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TRUMP LAS VEGAS CORP	CARRYOVER		1,232.	1,232.
TRUMP RESTAURANTS LLC	CARRYOVER		21,589.	21,589.
MAR-A-LAGO CLUB, LLC	CARRYOVER		2,368.	2,368.
VH PROPERTY CORP	CARRYOVER		10,388.	10,388.
	CARRYOVER		21,039.	21,039.
	CARRYOVER		7,563.	7,563.
	CARRYOVER		76.	76.
TRUMP RESTAURANTS LLC	CARRYOVER		20,540.	20,540.
VH PROPERTY CORP	CARRYOVER		11,702.	11,702.
	CARRYOVER		12,692.	12,692.
TRUMP RESTAURANTS LLC	CARRYOVER		19,305.	19,305.
	CARRYOVER		237,999.	237,999.
	CARRYOVER		3,337.	3,337.
	CARRYOVER		123,353.	123,353.
	CARRYOVER		18,185.	18,185.
TOTALS		260,795.	1,031,320.	1,292,115.

FORM 8582-CR ALLOCATION OF UNALLOWED CREDITS - WORKSHEET 8 STATEMENT 76

NAME OF ACTIVITY	FORM REPORTED ON	CREDITS	RATIO	UNALLOWED CREDITS
THE OBSIDIAN FUND LLC	FORM 3800, LINE 33	49.	.000037922	49.
TRUMP RESTAURANTS LLC	FORM 3800, LINE 33	18,145.	.014042868	18,145.
VH PROPERTY CORP	FORM 3800, LINE 33	17,989.	.013922135	17,989.
TRUMP NATIONAL GOLF CLUB WASHINGTON DC	FORM 3800, LINE 33	53.	.000041018	53.
TRUMP FERRY POINT MEMBER CORP	FORM 3800, LINE 33	97.	.000075071	97.
TRUMP FERRY POINT LLC	FORM 3800, LINE 33	9,572.	.007408009	9,572.
DJT HOLDINGS LLC	FORM 3800, LINE 33	175,874.	.136113272	175,874.
DJT HOLDINGS LLC - TNGC PINE HILL LLC	FORM 3800, LINE 33	9,965.	.007712162	9,965.
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC LLC	FORM 3800, LINE 33	5,228.	.004046079	5,228.
TRUMP VIRGINIA ACQUISITIONS LLC	FORM 3800, LINE 33	205.	.000158655	205.
TRUMP VIRGINIA ACQUISITIONS MANAGER CORP	FORM 3800, LINE 33	2.	.000001548	2.
DJT HOLDINGS TNGC CHARLOTTE LLC	FORM 3800, LINE 33	12,401.	.009597443	12,401.
DJT HOLDINGS JUPITER GOLF CLUB	FORM 3800, LINE 33	10,875.	.008416434	10,875.
TNGC CHARLOTTE MANAGER CORP	FORM 3800, LINE 33	127.	.000098288	127.
JUPITER GOLF CLUB MANAGING MEMBER CORP	FORM 3800, LINE 33	111.	.000085906	111.

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TNGC PINE HILL MEMBER CORP	FORM 3800, LINE 33	102.	.000078940	102.
TRUMP RESTAURANTS LLC	FORM 3800, LINE 33	14,169.	.010965742	14,169.
MAR-A-LAGO CLUB, LLC	FORM 3800, LINE 33	7,962.	.006161990	7,962.
MAR-A-LAGO CLUB, INC.	FORM 3800, LINE 33	8.	.000006191	8.
	FORM 3800, LINE 33	2,748.	.002126746	2,748.
	FORM 3800, LINE 33	124.	.000095967	124.
TRUMP NATIONAL GOLF CLUB WASHINGTON DC	FORM 3800, LINE 33	39.	.000030183	39.
TRUMP LAS VEGAS CORP	FORM 3800, LINE 33	1,861.	.001440274	1,861.
TRUMP FERRY POINT LLC	FORM 3800, LINE 33	12,954.	.010025423	12,954.
DJT HOLDINGS LLC	FORM 3800, LINE 33	204,465.	.158240559	204,465.
DJT HOLDINGS LLC - LFB ACQUISITION LLC	FORM 3800, LINE 33	6,543.	.005063791	6,543.
DJT HOLDINGS LLC - TNGC PINE HILL LLC	FORM 3800, LINE 33	12,200.	.009441884	12,200.
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC LLC	FORM 3800, LINE 33	3,789.	.002932402	3,789.
TRUMP ENDEAVOR 12 MANAGER CORP	FORM 3800, LINE 33	2,805.	.002170859	2,805.
LFB AQUISITION MEMBER CORP	FORM 3800, LINE 33	67.	.000051853	67.
DJT HOLDINGS TNGC CHARLOTTE LLC	FORM 3800, LINE 33	11,447.	.008859119	11,447.
DJT HOLDINGS JUPITER GOLF CLUB	FORM 3800, LINE 33	9,964.	.007711388	9,964.
DJT HOLDINGS LLC - TRUMP LAS VEGAS MEMBER LLC	FORM 3800, LINE 33	28,298.	.021900527	28,298.
DJT HOLDINGS LLC - TRUMP LAS VEGAS MANAGING MEMBER LLC	FORM 3800, LINE 33	578.	.000447329	578.
TNGC CHARLOTTE MANAGER CORP	FORM 3800, LINE 33	117.	.000090549	117.
JUPITER GOLF CLUB MANAGING MEMBER CORP	FORM 3800, LINE 33	102.	.000078940	102.
TRUMP RESTAURANTS LLC	FORM 3800, LINE 33	13,766.	.010653850	13,766.
	FORM 3800, LINE 33	118.	.000091323	118.
TRUMP NATIONAL GOLF CLUB WASHINGTON DC	FORM 3800, LINE 33	29.	.000022444	29.
DJT HOLDINGS LLC - TNGC PINE HILL LLC	FORM 3800, LINE 33	11,603.	.008979851	11,603.
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC LLC	FORM 3800, LINE 33	2,804.	.002170085	2,804.
TRUMP ENDEAVOR 12 MANAGER CORP	FORM 3800, LINE 33	1,686.	.001304837	1,686.
DJT HOLDINGS TNGC CHARLOTTE LLC	FORM 3800, LINE 33	10,123.	.007834442	10,123.
DJT HOLDINGS JUPITER GOLF CLUB	FORM 3800, LINE 33	9,746.	.007542672	9,746.

TNGC CHARLOTTE MANAGER CORP	FORM 3800, LINE 33	103.	.000079714	103.
TRUMP RESTAURANTS LLC	FORM 3800, LINE 33	16,310.	.012622715	16,310.
	FORM 3800, LINE 33	115.	.000089001	115.
TRUMP NATIONAL GOLF CLUB WASHINGTON DC	FORM 3800, LINE 33	11.	.000008513	11.
DJT HOLDINGS LLC - TNGC PINE HILL LLC	FORM 3800, LINE 33	11,301.	.008746126	11,301.
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC LLC	FORM 3800, LINE 33	1,035.	.000801012	1,035.
TRUMP ENDEAVOR 12 MANAGER CORP	FORM 3800, LINE 33	2,052.	.001588094	2,052.
DJT HOLDINGS TNGC CHARLOTTE LLC	FORM 3800, LINE 33	8,039.	.006221582	8,039.
TRUMP RESTAURANTS LLC	FORM 3800, LINE 33	21,965.	.016999261	21,965.
VH PROPERTY CORP	FORM 3800, LINE 33	20,056.	.015521838	20,056.
	FORM 3800, LINE 33	82.	.000063462	82.
TRUMP LAS VEGAS CORP	FORM 3800, LINE 33	1,327.	.001026998	1,327.
TRUMP ENDEAVOR 12 MANAGER CORP	FORM 3800, LINE 33	1,581.	.001223575	1,581.
TRUMP RESTAURANTS LLC	FORM 3800, LINE 33	22,704.	.017571191	22,704.
VH PROPERTY CORP	FORM 3800, LINE 33	17,728.	.013720141	17,728.
	FORM 3800, LINE 33	18,902.	.014628729	18,902.
	FORM 3800, LINE 33	6,455.	.004995685	6,455.
	FORM 3800, LINE 33	71.	.000054949	71.
TRUMP LAS VEGAS CORP	FORM 3800, LINE 33	1,232.	.000953476	1,232.
TRUMP RESTAURANTS LLC	FORM 3800, LINE 3	21,589.	.016708265	21,589.
MAR-A-LAGO CLUB, LLC	FORM 3800, LINE 3	2,368.	.001832654	2,368.
VH PROPERTY CORP	FORM 3800, LINE 3	10,388.	.008039532	10,388.
	FORM 3800, LINE 3	21,039.	.016282606	21,039.
	FORM 3800, LINE 3	7,563.	.005853194	7,563.
	FORM 3800, LINE 3	76.	.000058818	76.
TRUMP RESTAURANTS LLC	FORM 3800, LINE 33	20,540.	.015896418	20,540.
VH PROPERTY CORP	FORM 3800, LINE 33	11,702.	.009056469	11,702.
	FORM 3800, LINE 33	12,692.	.009822655	12,692.
TRUMP RESTAURANTS LLC	FORM 3800, LINE 33	19,305.	.014940621	19,305.

	FORM 3800, LINE 33	237,999.	.184193357	237,999.
	FORM 3800, LINE 33	3,337.	.002582587	3,337.
	FORM 3800, LINE 3	123,353.	.095465961	123,353.
	FORM 3800, LINE 3	18,185.	.014073831	18,185.
TOTALS		1,292,115.	1.000000000	1,292,115.

FORM 8582-CR ALLOWED CREDITS - WORKSHEET 9 STATEMENT 77

NAME OF ACTIVITY	FORM REPORTED ON	CREDITS	UNALLOWED CREDITS	ALLOWED CREDITS
THE OBSIDIAN FUND LLC	FORM 3800, LINE 33	49.	49.	0.
TRUMP RESTAURANTS LLC	FORM 3800, LINE 33	18,145.	18,145.	0.
VH PROPERTY CORP	FORM 3800, LINE 33	17,989.	17,989.	0.
TRUMP NATIONAL GOLF CLUB WASHINGTON DC	FORM 3800, LINE 33	53.	53.	0.
TRUMP FERRY POINT MEMBER CORP	FORM 3800, LINE 33	97.	97.	0.
TRUMP FERRY POINT LLC	FORM 3800, LINE 33	9,572.	9,572.	0.
DJT HOLDINGS LLC	FORM 3800, LINE 33	175,874.	175,874.	0.
DJT HOLDINGS LLC - TNGC PINE HILL LLC	FORM 3800, LINE 33	9,965.	9,965.	0.
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC LLC	FORM 3800, LINE 33	5,228.	5,228.	0.
TRUMP VIRGINIA ACQUISITIONS LLC	FORM 3800, LINE 33	205.	205.	0.
TRUMP VIRGINIA ACQUISITIONS MANAGER CORP	FORM 3800, LINE 33	2.	2.	0.
DJT HOLDINGS TNGC CHARLOTTE LLC	FORM 3800, LINE 33	12,401.	12,401.	0.
DJT HOLDINGS JUPITER GOLF CLUB	FORM 3800, LINE 33	10,875.	10,875.	0.
TNGC CHARLOTTE MANAGER CORP	FORM 3800, LINE 33	127.	127.	0.
JUPITER GOLF CLUB MANAGING MEMBER CORP	FORM 3800, LINE 33	111.	111.	0.
TNGC PINE HILL MEMBER CORP	FORM 3800, LINE 33	102.	102.	0.
TRUMP RESTAURANTS LLC	FORM 3800, LINE 33	14,169.	14,169.	0.
MAR-A-LAGO CLUB, LLC	FORM 3800, LINE 33	7,962.	7,962.	0.
MAR-A-LAGO CLUB, INC.	FORM 3800, LINE 33	8.	8.	0.

	FORM 3800, LINE 33	2,748.	2,748.	0.
	FORM 3800, LINE 33	124.	124.	0.
TRUMP NATIONAL GOLF CLUB WASHINGTON DC	FORM 3800, LINE 33	39.	39.	0.
TRUMP LAS VEGAS CORP	FORM 3800, LINE 33	1,861.	1,861.	0.
TRUMP FERRY POINT LLC	FORM 3800, LINE 33	12,954.	12,954.	0.
DJT HOLDINGS LLC	FORM 3800, LINE 33	204,465.	204,465.	0.
DJT HOLDINGS LLC - LFB ACQUISITION LLC	FORM 3800, LINE 33	6,543.	6,543.	0.
DJT HOLDINGS LLC - TNGC PINE HILL LLC	FORM 3800, LINE 33	12,200.	12,200.	0.
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC LLC	FORM 3800, LINE 33	3,789.	3,789.	0.
TRUMP ENDEAVOR 12 MANAGER CORP	FORM 3800, LINE 33	2,805.	2,805.	0.
LFB AQUISITION MEMBER CORP	FORM 3800, LINE 33	67.	67.	0.
DJT HOLDINGS TNGC CHARLOTTE LLC	FORM 3800, LINE 33	11,447.	11,447.	0.
DJT HOLDINGS JUPITER GOLF CLUB	FORM 3800, LINE 33	9,964.	9,964.	0.
DJT HOLDINGS LLC - TRUMP LAS VEGAS MEMBER LLC	FORM 3800, LINE 33	28,298.	28,298.	0.
DJT HOLDINGS LLC - TRUMP LAS VEGAS MANAGING MEMBER LLC	FORM 3800, LINE 33	578.	578.	0.
TNGC CHARLOTTE MANAGER CORP	FORM 3800, LINE 33	117.	117.	0.
JUPITER GOLF CLUB MANAGING MEMBER CORP	FORM 3800, LINE 33	102.	102.	0.
TRUMP RESTAURANTS LLC	FORM 3800, LINE 33	13,766.	13,766.	0.
	FORM 3800, LINE 33	118.	118.	0.
TRUMP NATIONAL GOLF CLUB WASHINGTON DC	FORM 3800, LINE 33	29.	29.	0.
DJT HOLDINGS LLC - TNGC PINE HILL LLC	FORM 3800, LINE 33	11,603.	11,603.	0.
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC LLC	FORM 3800, LINE 33	2,804.	2,804.	0.
TRUMP ENDEAVOR 12 MANAGER CORP	FORM 3800, LINE 33	1,686.	1,686.	0.
DJT HOLDINGS TNGC CHARLOTTE LLC	FORM 3800, LINE 33	10,123.	10,123.	0.
DJT HOLDINGS JUPITER GOLF CLUB	FORM 3800, LINE 33	9,746.	9,746.	0.
TNGC CHARLOTTE MANAGER CORP	FORM 3800, LINE 33	103.	103.	0.
TRUMP RESTAURANTS LLC	FORM 3800, LINE 33	16,310.	16,310.	0.
	FORM 3800, LINE 33	115.	115.	0.
TRUMP NATIONAL GOLF CLUB WASHINGTON DC	FORM 3800, LINE 33	11.	11.	0.

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DJT HOLDINGS LLC - TNGC PINE HILL LLC	FORM 3800, LINE 33	11,301.	11,301.	0.
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC LLC	FORM 3800, LINE 33	1,035.	1,035.	0.
TRUMP ENDEAVOR 12 MANAGER CORP	FORM 3800, LINE 33	2,052.	2,052.	0.
DJT HOLDINGS TNGC CHARLOTTE LLC	FORM 3800, LINE 33	8,039.	8,039.	0.
TRUMP RESTAURANTS LLC	FORM 3800, LINE 33	21,965.	21,965.	0.
VH PROPERTY CORP	FORM 3800, LINE 33	20,056.	20,056.	0.
	FORM 3800, LINE 33	82.	82.	0.
TRUMP LAS VEGAS CORP	FORM 3800, LINE 33	1,327.	1,327.	0.
TRUMP ENDEAVOR 12 MANAGER CORP	FORM 3800, LINE 33	1,581.	1,581.	0.
TRUMP RESTAURANTS LLC	FORM 3800, LINE 33	22,704.	22,704.	0.
VH PROPERTY CORP	FORM 3800, LINE 33	17,728.	17,728.	0.
	FORM 3800, LINE 33	18,902.	18,902.	0.
	FORM 3800, LINE 33	6,455.	6,455.	0.
	FORM 3800, LINE 33	71.	71.	0.
TRUMP LAS VEGAS CORP	FORM 3800, LINE 33	1,232.	1,232.	0.
TRUMP RESTAURANTS LLC	FORM 3800, LINE 3	21,589.	21,589.	0.
MAR-A-LAGO CLUB, LLC	FORM 3800, LINE 3	2,368.	2,368.	0.
VH PROPERTY CORP	FORM 3800, LINE 3	10,388.	10,388.	0.
	FORM 3800, LINE 3	21,039.	21,039.	0.
	FORM 3800, LINE 3	7,563.	7,563.	0.
	FORM 3800, LINE 3	76.	76.	0.
TRUMP RESTAURANTS LLC	FORM 3800, LINE 33	20,540.	20,540.	0.
VH PROPERTY CORP	FORM 3800, LINE 33	11,702.	11,702.	0.
	FORM 3800, LINE 33	12,692.	12,692.	0.
TRUMP RESTAURANTS LLC	FORM 3800, LINE 33	19,305.	19,305.	0.
	FORM 3800, LINE 33	237,999.	237,999.	0.
	FORM 3800, LINE 33	3,337.	3,337.	0.
	FORM 3800, LINE 3	123,353.	123,353.	0.
	FORM 3800, LINE 3	18,185.	18,185.	0.

TOTALS	1,292,115.	1,292,115.	0.

FORM 8865 — OTHER INCOME (LOSS) — STATEMENT 81

DESCRIPTION	AMOUNT
MEMBERSHIP FEES	3,534,819.
TOTAL TO FORM 8865, SCHEDULE B, LINE 7	3,534,819.

FORM 8865 — OTHER DEDUCTIONS — STATEMENT 82

DESCRIPTION	AMOUNT
AUTO EXPENSES	
BANK CHARGES	5,989.
DECORATIONS	10,126.
DIRECT COSTS	546,927.
GAIN/LOSS ON FX	23,237.
INSURANCE	56,987.
MARKETING	256,531.
MISCELLANEOUS	53,379.
OFFICE EXPENSE	369,350.
PROFESSIONAL FEES	134,405.
REPAIRS & MAINTENANCE	297,571.
SALARIES & WAGES	2,675,987.
SECURITY	11,915.
SUPPLIES	296,351.
UTILITIES	134,664.
TRAVEL	31,100.
TOTAL TO FORM 8865, SCHEDULE B, LINE 20	4,904,519.

FORM 8865 — OTHER CURRENT LIABILITIES — STATEMENT 83

DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR
OTHER PAYABLES	389,652.	384,185.
TOTAL TO FORM 8865, SCHEDULE L, LINE 17	389,652.	384,185.

STATEMENT(S) 77, 81, 82, 83

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FORM 8865 — OTHER ASSETS — STATEMENT 84

DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR
UNREALIZED CONVERSION GAIN/LOSS	6,490,588.	12,907,113.
TOTAL TO FORM 8865, SCHEDULE L, LINE 13	6,490,588.	12,907,113.

FORM 8865 — OTHER CURRENT ASSETS — STATEMENT 85

DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR
MISCELLANEOUS RECEIVABLES	76,957.	10,559.
TOTAL TO FORM 8865, SCHEDULE L, LINE 6	76,957.	10,559.

FORM 8865 — OTHER LIABILITIES — STATEMENT 86

DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR
LOANS/OBLIGATIONS	127,156.	45,331.
TOTAL TO FORM 8865, SCHEDULE L, LINE 20	127,156.	45,331.

FORM 8886 STATEMENT 109

TAXPAYER IS AN INVESTOR IN THE FUND LISTED ABOVE ON LINE 5B. THE FUND THROUGH ITS INVESTMENT IN PAULSON CREDIT OPPORTUNITIES MASTER II, LTD HAS ENGAGED IN ONE OR MORE TRANSACTIONS THAT RESULTED IN ORDINARY LOSSES UNDER IRC SEC. 988. THE LOSSES WERE IN CONNECTION WITH THE FUNDS REGULAR TRADING ACTIVITIES AND THE TRADES WERE NOT CARRIED OUT AS PART OF ANY PLAN TO ACHIEVE TAX BENEFITS, AND THUS, THERE WERE NO EXPECTED TAX BENEFITS. IN ADDITION THERE IS NO TAX RESULT PROTECTION WITH RESPECT TO THESE TRANSACTIONS. THE TAX BASIS OF THE CURRENCIES UNDERLYING THE FUND'S REPORTABLE TRANSACTIONS IS DETERMINED BY WAY OF CASH PAID. TAX IDENTIFICATION NUMBER, ADDRESS AND COUNTRY OF INCORPORATION OF COUNTERPARTIES ARE UNKNOWN.

TRANSACTION DESCRIPTION
REPORTABLE LOSS
EURO
(8,599)
EURO
(16,349)
EURO
(18,491)
EURO
(21,088)
WESTERNZAGROS 4% 12/31/15-CAD
(10,143)
ADNAMS HOTEL - 1ST LIEN TL A
(1,507)
ADNAMS HOTEL - 1ST LIEN TL A
(1,584)

FORM 8903 QPAI FROM PASSTHROUGH ENTITIES STATEMENT 110

NAME OF PASSTHROUGH ACTIVITY	QPAI AMOUNT	WAGES AMOUNT
THE OBSIDIAN FUND LLC	691.	523.
TOTAL TO FORM 8903, LINES 7 AND 17	691.	523.

FORM 3468 REHABILITATION PROPERTY - 11G AND 11H STATEMENT 111

NPS NUMBER	PASSTHROUGH EMPLOYER ID NUMBER	DATE REQUEST APPROVED
30491		06/26/14
30491		06/26/14
30491		06/26/14

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FORM 3468 REHABILITATION CREDIT - 11B, 11C AND 11D STATEMENT 112

MEASURING PERIOD BEGINNING DATE	ENDING DATE	ADJUSTED BASIS	EXPENDITURES
01/01/15	12/31/16	978,356.	
01/01/15	12/31/16	97,835,554.	
01/01/15	12/31/16		

FORM 4562 PART III - NONRESIDENTIAL REAL PROPERTY STATEMENT 113

(A) DESCRIPTION OF PROPERTY	(B) MO/YR	(C) BASIS	(D) PERIOD	(G) DEDUCTION
BUILDING IMPROVEMENTS	3/ 16	8,635.	39.0 YRS	176.
ZAMBONI SNOW RAMP	5/ 16	11,333.	39.0 YRS	182.
LASKER LIFTS	8/ 16	29,666.	39.0 YRS	286.
TOTAL TO FORM 4562, PART III, LINE 19I		49,634.		644.

FORM 1116 U.S. AND FOREIGN SOURCE INCOME SUMMARY STATEMENT 114
FOREIGN DIVIDEND INCOME

DESCRIPTION	AMOUNT
JP MORGAN CHASE	46,535.
OPPENHEIMER	77,537.
DEUTSCHE BANK TRUST CO	770.
STIFEL, NICOLAUS & COMPANY	2,902.
TOTAL FOREIGN DIVIDEND INCOME	127,744.

FORM 1116 U.S. AND FOREIGN SOURCE INCOME SUMMARY FOREIGN INTEREST INCOME STATEMENT 115

DESCRIPTION	AMOUNT
DEUTSCHE BANK TRUST CO	72,362.
TOTAL FOREIGN INTEREST INCOME	72,362.

FORM 1116 U.S. AND FOREIGN SOURCE INCOME SUMMARY FOREIGN PARTNERSHIP/S-CORPORATION INCOME STATEMENT 116

DESCRIPTION	AMOUNT
MISS UNIVERSE LP, LLP	3,244,314.
TRUMP PAGEANTS, INC.	58,827.
TRUMP MARKS PHILIPPINES	1,077,017.
THE OBSIDIAN FUND LLC	348,995.
DJT HOLDINGS MANAGING MEMBER LLC	161,912.
TRUMP EU MARKS MEMBER CORP	22.
DT HOME MARKS INTERNATIONAL LLC	554,975.
DT HOME MARKS INTERNATIONAL MEMBER CORP	5,606.
EXCEL VENTURE I CORPORATION	10,209.
DT DUBAI II GOLF MANAGER MEMBER CORP	346.
TRUMP SCOTLAND MEMBER INC	35,348.
TRUMP INTERNATIONAL GOLF CLUB SCOTLAND LTD	3,499,471.
TURNBERRY SCOTLAND MANAGING MEMBER CORP	85,145.
DJT HOLDINGS LLC (TURNBERRY SCOTLAND LLC)	8,345,016.
TRUMP MARKS PANAMA LLC	783,241.
TRUMP MARKS PANAMA CORP	7,912.
TRUMP PANAMA CONDOMINIUM MEMBER CORP	1,219.
TRUMP PANAMA CONDOMINIUM MANAGEMENT LLC	120,681.
DT DUBAI GOLF MANAGER LLC	40,838.
DT DUBAI GOLF MANAGER MEMBER CORP	413.
TRUMP MARKS PUERTO RICO I LLC	1,930.
TRUMP TORONTO HOTEL MANAGEMENT CORP	459,844.
DT MARKS VANCOUVER LP	5,744,799.
DT MARKS VANCOUVER MEMBER CORP	58,028.

THC VANCOUVER MANAGEMENT CORP	25,630.
TRUMP MARKS PHILIPPINES CORP	10,879.
DT MARKS WORLI LLC	932,814.
DT MARKS WORLI MEMBER CORP	9,422.
DT MARKS GURGAON MANAGING MEMBER CORP	10,000.
DT MARKS GURGAON LLC	990,000.
DT TOWER KOLKATA LLC	755,370.
DT TOWER KOLKATA MANAGING MEMBER CORP	7,630.
DT TOWER GURGAON MANAGING MEMBER CORP	10,000.
DTTM OPERATIONS LLC	658,337.
TTTT VENTURE LLC - DT TOWER GURGAON LLC	159,428.
THC BAKU SERVICES MEMBER CORP	64.
EXCEL VENTURE I LLC	1,010,648.
TTTT VENTURE MEMBER CORP	9,900.
DT LIDO TECHNICAL SERVICES MANAGER MEMBER CORP	1,344.
DT BALI TECHNICAL SERVICES MANAGER MEMBER CORP	938.
DTTM OPERATIONS LLC	658,337.
DTTM OPERATIONS MANAGING MEMBER CORP	6,308.
TTTT VENTURE LLC - DT LIDO TECHNICAL SERVICES MANA	53,386.
DJT HOLDINGS LLC (TW VENTURE II LLC)	7,684,314.
TW VENTURE II MANAGING MEMBER CORP	78,403.
TRUMP MARKS ISTANBUL II LLC	879,927.
TRUMP MARKS ISTANBUL II CORP	8,888.
PAULSON ADVANTAGE PLUS LP	4,971.
PAULSON CREDIT OPPORTUNITIES LP	875.
PAULSON PARTNERS LP	14,810.
ADVANTAGE ADVISERS XANTHUS FUND LLC	1,770.
AG ELEVEN PARTNERS LP	96,429.
AG DIVERSIFIED CREDIT STRATEGIES FUND LP	20,122.
TRUMP PANAMA HOTEL MANAGEMENT MEMBER CORP	3,217.
TRUMP PANAMA HOTEL MANAGEMENT LLC	418,934.
DT MARKS VANCOUVER LP	858,558.
TOTAL FOREIGN PARTNERSHIP/S-CORPORATION INCOME	40,027,761.

FORM 1116 U.S. AND FOREIGN SOURCE INCOME SUMMARY STATEMENT 117
TOTAL PARTNERSHIP/S-CORPORATION INCOME/LOSS

DESCRIPTION	INCOME	LOSS
TRUMP EQUITABLE FIFTH AVENUE CO	17,860,972.	
THE EAST 61 ST. COMPANY		-80,213.
THE EAST 61 ST. COMPANY		-699.
PARK BRIAR ASSOCIATES LLC	76,566.	
MAR-A-LAGO CLUB, LLC	7,809,299.	
40 WALL DEVELOPMENT ASSOC, LLC	6,924,112.	
HUDSON WATERFRONT ASSOC V, L.P.	242,239.	
HUDSON WATERFRONT ASSOC II, LP		-60,356.
HUDSON WATERFRONT ASSOC III, LP	453,109.	
HUDSON WATERFRONT ASSOC IV, LP	543,267.	
TRUMP CPS LLC		-52,044.
MISS UNIVERSE LP, LLP	3,244,314.	
TRUMP PLAZA LLC	1,949,390.	
TRUMP 845 UN LIMITED PARTNERSHIP		-55,511.
TRUMP MODEL MANAGEMENT LLC (TMG MEMBER LLC)		-409,707.

TRUMP KOREA LLC (KOREAN PROJECTS)		-100.
TRUMP/NEW WORLD PROPERTY MANAGEMENT LLC		-130.
REG TRU EQUITIES LTD		-59.
TIPPERARY REALTY CORP	15,947.	
PLAZA CONSULTING CORP		-1,388.
THE TRUMP CORPORATION		-7,391,460.
TRUMP PROJECT MANAGEMENT CORP		-9,958.
TRUMP'S CASTLE MANAGEMENT CORP.		-621.
TRAVEL ENTERPRISES MANAGEMENT INC		-11,631.
TRUMP ICE INC.		-116.
HELICOPTER AIR SERVICES INC		-941.
PARC CONSULTING INC	1,422.	
TRUMP CENTRAL PARK WEST CORP	52,276.	
TRUMP EMPIRE STATE, INC.		-373.
FIFTY-SEVEN MANAGEMENT CORP	68,609.	
MAR-A-LAGO CLUB, INC.	7,817.	
TRUMP VILLAGE CONSTRUCTION CORP	339.	
TRUMP CPS CORP		-72.
DEVELOPMENT MEMBER INC.		-18.
FIRST MEMBER INC		-216.
TRUMP PAGEANTS, INC.	58,827.	
BEACH HAVEN APARTMENTS # 1, INC.	87.	
SHORE HAVEN APARTMENTS # 1, INC.	329.	
FLIGHTS INC.		-137.
TRUMP PLAZA MEMBER INC	19,691.	
TRUMP VILLAGE CONST CORP-DJT GR TR	84,305.	
81 PINE NOTE HOLDER INC		-59.
TRUMP TOWER MANAGING MEMBER INC	90,655.	
TRUMP 845 UN MGR CORP		-1,354.
BEACH HAVEN APARMTENTS #1 INC DJT GR TR	32,695.	
SHORE HAVEN APARTMENTS #1 INC DJT GR TR	81,998.	
TRUMP MANAGEMENT INC	6,397.	
TRUMP DELMONICO LLC		-5,137.
TRUMP TORONTO DEVELOPMENT INC		-2,809.
VH PROPERTY CORP		-690,428.
STARRETT CITY ASSOCIATES	421,172.	
TRUMP LAS VEGAS SALES & MARKETING INC	13,808,417.	
TRUMP PARK AVENUE LLC		-5,089.
TRUMP MARKS HOLDING LP		-90,279.
TRUMP MARKS GP CORP		-1,168.
THE TRUMP ENTREPRENEUR INITIATIVE LLC		-9,039,003.
THE TRUMP ENTREPRENEUR INITIATIVE LLC		-92,822.
TRUMP INTERNATIONAL GOLF CLUB LLC	2,777,186.	
TRUMP SCOTLAND MEMBER INC	35,348.	
TRUMP PRODUCTIONS LLC	139,842.	
TRUMP PRODUCTIONS MANAGING MEMBER INC		-1,231.
TRUMP INTERNATIONAL HOTELS MANAGEMENT LLC		-3,881,254.
809 NORTH CANON MEMBER CORP		-2,183.
TIHM MEMBER CORP		-4,260.
TRUMP FOLLIES LLC		-136.
TRUMP FLORIDA MANAGER CORP		-603.
TIHT MEMBER LLC		-2,023.
TIHT COMMERCIAL LLC	426,159.	
TRUMP LAS OLAS LLC		-656.
TRUMP INTERNATIONAL GOLF CLUB SCOTLAND LTD	3,499,471.	
BAYROCK- TRUMP SOHO MEMBER LLC		-1,646.
THE TRUMP MARKS REAL ESTATE CORP		-509.
TRUMP MARKS REAL ESTATE LLC		-17,061.

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TRUMP MARKS PANAMA LLC	783,241.	
TRUMP MARKS PHILADELPHIA LLC		-2,289.
TRUMP MARKS HOLLYWOOD LLC		-2,537.
TRUMP MARKS WAIKIKI LLC	678,613.	
TRUMP MARKS DUBAI LLC		-2,232.
TRUMP MARKS PALM BEACH LLC		-2,232.
TRUMP MARKS SOHO LLC		-1,960.
TRUMP MARKS WHITE PLAINS LLC		-2,264.
TRUMP MARKS WESTCHESTER LLC		-2,314.
TRUMP MARKS STAMFORD LLC	364,845.	
TRUMP MARKS NEW ROCHELLE LLC	9,547.	
TRUMP MARKS CANOUAN LLC		-4,065.
TRUMP MARKS JERSEY CITY LLC		-2,343.
TRUMP MARKS HOLLYWOOD CORP		-413.
TRUMP MARKS SUNNY ISLES I LLC	254,061.	
TRUMP MARKS SUNNY ISLES II LLC		-2,234.
TRUMP MARKS WAIKIKI CORP	6,473.	
TRUMP MARKS CANOUAN CORP		-323.
TRUMP MARKS DUBAI CORP		-352.
TRUMP MARKS SOHO LICENSE CORP		-120.
TRUMP MARKS WESTCHESTER CORP		-303.
TRUMP MARKS STAMFORD CORP	3,355.	
TRUMP MARKS JERSEY CITY CORP		-411.
TRUMP MARKS SUNNY ISLES I MEMBER CORP	2,236.	
TRUMP MARKS MORTGAGE CORP		-287.
TRUMP MARKS EGYPT LLC		-353.
TRUMP MARKS EGYPT CORP		-336.
TRUMP MARKS PUERTO RICO I LLC		-2,232.
TRUMP MARKS PUERTO RICO I MEMBER CORP		-276.
TRUMP MARKS PHILADELPHIA CORP		-410.
TRUMP MARKS LAS VEGAS LLC		-2,232.
TRUMP MARKS LAS VEGAS CORP		-248.
TRUMP MARKS MAGAZINE CORP		-118.
TRUMP MARKS MAGAZINE LLC		-1,030.
TRUMP MARKS NEW ROCHELLE CORP		-186.
TRUMP MARKS PALM BEACH CORP		-360.
TRUMP GOLF COCO BEACH LLC		-33,261.
TRUMP GOLF COCO BEACH MEMBER CORP		-561.
TRUMP MARKS WHITE PLAINS CORP		-360.
TRUMP MARKS FT. LAUDERDALE MEMBER CORP		-283.
TRUMP MARKS PANAMA CORP	7,912.	
TRUMP MARKS TORONTO LLC		-408.
TRUMP MARKS TORONTO CORP		-284.
TRUMP MARKS SUNNY ISLES II MEMBER CORP		-303.
TRUMP MARKS FT. LAUDERDALE LLC		-297.
TRUMP MARKS TAMPA LLC		-351.
TRUMP MARKS MTG LLC		-544.
THE TRUMP FOLLIES MEMBER INC		-117.
TRUMP MARKS TAMPA CORP		-284.
TRUMP NATIONAL GOLF CLUB COLTS NECK LLC		-1,161,432.
TRUMP MARKS PHILIPPINES	1,077,017.	
TRUMP MARKS PHILIPPINES CORP	10,879.	
TRUMP MARKS ISTANBUL II LLC	879,927.	
TRUMP MARKS ISTANBUL II CORP	8,888.	
UNIT 2502 ENTERPRISES CORP		-356.
UNIT 2502 ENTERPRISES LLC		-1,893.
TRUMP MARKS MATTRESS LLC	66,740.	
TRUMP MARKS MATTRESS MEMBER CORP	337.	

TRUMP JETS LLC		-1,005.
SENTIENT JETS MEMBER CORP		-365.
TRUMP MARKS ATLANTA LLC		-2,178.
TRUMP MARKS PUERTO RICO II LLC		-2,932.
TRUMP MARKS PUERTO RICO II MEMBER CORP		-385.
TRUMP CANOUAN ESTATE LLC		-408.
TRUMP CANOUAN ESTATE MEMBER CORP		-341.
TRUMP MARKS TORONTO LP		-2,239.
TRUMP FLORIDA MANAGEMENT LLC		-406.
TNGC DUTCHESS COUNTY MEMBER CORP		-6,657.
DSN LICENSING LLC (FKA TRUMP MARKS NETWORK LLC)		-975.
GOLF PRODUCTIONS LLC		-50,430.
TRUMP TORONTO MEMBER CORP		-360.
TRUMP NATIONAL GOLF CLUB WASHINGTON DC		-2,019.
MELANIA MARKS ACCESSORIES LLC		-576.
TRUMP ACQUISITION LLC		-353.
MELANIA MARKS ACCESSORIES MEMBER CORP		-56.
TRUMP MARKS ATLANTA MEMBER CORP		-297.
TRUMP HOME MARKS MEMBER CORP		-92.
TRUMP DEVELOPMENT SERVICES MEMBER CORP		-704.
TRUMP MARKS MENSWEAR MEMBER CORP	306.	
DSN LICENSING MEMBER CORP		-161.
TRUMP MARKS FINE FOODS LLC	11,933.	
SC LP SHOPPING CENTER LLC	14,414.	
TRUMP HOME MARKS LLC	18,588.	
TRUMP DEVELOPMENT SERVICES LLC		-2,411.
TRUMP LAS VEGAS CORP		-555,455.
TRUMP SALES & LEASING CHICAGO LLC		-1,700.
TRUMP MARKS MENSWEAR LLC	120,874.	
TRUMP INTERNATIONAL GOLF CLUB LLC		-283,894.
TRUMP INTERNATIONAL HOTEL HAWAII LLC	1,819,906.	
TRUMP AC CASINO MARKS MEMBER CORP		-81.
TRUMP CAROUSEL MEMBER CORP	1,175.	
TRUMP MARKS MUMBAI MEMBER CORP		-355.
TRUMP PANAMA CONDOMINIUM MEMBER CORP	1,219.	
TRUMP FERRY POINT MEMBER CORP	2,715.	
TRUMP PANAMA HOTEL MANAGEMENT MEMBER CORP	3,217.	
TRUMP SALES & LEASING CHICAGO MEMBER CORP		-297.
GOLF PRODUCTIONS MEMBER CORP		-846.
TIHH MEMBER CORP	15,263.	
TRUMP CHICAGO HOTEL MEMBER CORP	14,984.	
TRUMP TORONTO HOTEL MANAGEMENT CORP	459,844.	
THE OBSIDIAN FUND LLC	6,544.	
TRUMP FERRY POINT LLC	545,346.	
TRUMP PANAMA HOTEL MANAGEMENT LLC	418,934.	
TRUMP CHICAGO HOTEL MANAGER LLC	1,514,203.	
PANAMA OCEAN CLUB MANAGEMENT LLC		-408.
TRUMP MARKS CHICAGO LLC		-2,232.
TRUMP CHICAGO COMMERCIAL MANAGER LLC	917,150.	
TRUMP INTERNATIONAL DEVELOPMENT LLC		-297.
TRUMP AC CASINO MARKS LLC		-2,339.
TRUMP CLASSIC CARS LLC		-1,229.
TRUMP CAROUSEL LLC	188,955.	
TRUMP CHICAGO RESIDENTIAL MANAGER LLC	420,891.	
TRUMP PANAMA CONDOMINIUM MANAGEMENT LLC	120,681.	
TRUMP MARKS PRODUCTS LLC		-2,321.
TRUMP MARKS PRODUCTS MEMBER CORP		-353.
TRUMP INTERNATIONAL DEVELOPMENT MEMBER CORP		-333.

PANAMA OCEAN CLUB MANAGEMENT MEMBER CORP		-284.
TRUMP CHICAGO RESIDENTIAL MEMBER CORP	3,940.	
TRUMP MARKS CHICAGO MEMBER CORP		-303.
DJT HOLDINGS MANAGING MEMBER LLC	281,310.	
TRUMP CHICAGO COMMERCIAL MEMBER CORP	8,123.	
TRUMP MARKS MUMBAI LLC		-2,178.
DJT HOLDINGS LLC		-5,501,264.
TRUMP MARKS FINE FOODS MEMBER CORP		-978.
TRUMP CLASSIC CARS MEMBER CORP		-605.
PAULSON ADVANTAGE PLUS LP	27,727.	
PAULSON CREDIT OPPORTUNITIES LP	11,745.	
PAULSON PARTNERS LP	10,691.	
ADVANTAGE ADVISERS XANTHUS FUND LLC	3,122.	
DJT HOLDINGS LLC - TRUMP SCOTSBOROUGH SQUARE LLC		-34,821.
DJT HOLDINGS LLC - TRUMP WINE MARKS LLC		-16,211.
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB LLC		-1,842,488.
DJT HOLDINGS LLC - LFB ACQUISITION LLC	882,876.	
DJT HOLDINGS LLC - TNGC PINE HILL LLC		-2,242,400.
DJT HOLDINGS LLC - TNGC DUTCHESS COUNTY LLC		-630,411.
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC LLC		-175,828.
TRUMP VIRGINIA ACQUISITIONS LLC		-2,366,907.
TRUMP MARKS BATUMI LLC		-2,234.
TRUMP DRINKS ISRAEL LLC	454.	
TRUMP BOOKS LLC		-1,925.
PARAMOUNT RPV HOLDINGS LLC		-1,841.
RESTAURANT 40 LLC		-1,528.
TRUMP EU MARKS LLC		-2,178.
TRUMP WORLD PRODUCTIONS LLC		-306.
ENERGY TRANSFER PARTNERS LP		-272,339.
TRUMP BOOKS MANAGER CORP		-294.
TRUMP DRINKS ISRAEL MEMBER CORP	5.	
DJT LAND HOLDINGS MEMBER CORP		-280.
TRUMP WINE MARKS MEMBER CORP		-502.
TRUMP SCOTSBOROUGH SQUARE MEMBER CORP		-792.
TRUMP VIRGINIA LOT 5 MANAGER CORP		-1,452.
TRUMP ENDEAVOR 12 MANAGER CORP		-84,732.
TAG AIR INC	37,525.	
TRUMP VINEYARD ESTATES MANAGER CORP		-9,329.
TRUMP OLD POST OFFICE MEMBER CORP		-213,416.
PARAMOUNT RPV HOLDINGS MANAGER CORP		-629.
TRUMP EU MARKS MEMBER CORP		-359.
LFB AQUISITION MEMBER CORP	8,783.	
TRUMP WORLD PRODUCTIONS MANAGER CORP		-997.
TRUMP NATIONAL GOLF CLUB MEMBER CORP		-18,997.
DJT HOLDINGS LLC TRUMP VINEYARD ESTATE LLC		-882,272.
DJT HOLDINGS LLC TRUMP VIRGINIA LOT 5 LLC		-88,349.
TRUMP VIRGINIA ACQUISITIONS MANAGER CORP		-23,908.
4 SHADOW TREE LANE MEMBER CORP	127.	
DT APP WARRANT HOLDING MANAGING MEMBER CORP		-248.
DT INDIA VENTURE MANAGING MEMBER CORP		-284.
DT MARKS BAKU MANAGING MEMBER CORP		-410.
DT MARKS RIO MEMBER CORP		-303.
POKER VENTURE MANAGING MEMBER CORP		-341.
TP-CFD MANAGER CORP		-189.
TRUMP MARKS BATUMI MANAGING MEMBER CORP		-410.
TRUMP MARKS PUNTA DEL ESTE MANAGER		-382.
TRUMP MIAMI RESORT MANAGEMENT MEMBER CORP		-375.

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WHITE COURSE MANAGING MEMBER CORP		-314.
MELANIA MARKS SKINCARE MANAGING MEMBER CORP		-8.
AG ELEVEN PARTNERS LP		-503,284.
AG DIVERSIFIED CREDIT STRATEGIES FUND LP		-32,492.
MIDOCEAN CREDIT OPPORTUNITY FUND LP	56,161.	
DT MARKS PUNE LLC		-381.
DT MARKS RIO LLC		-2,813.
DT APP WARRANT HOLDING LLC		-2,321.
TRUMP MARKS PUNTA DEL ESTE LLC		-5,172.
DT MARKS BAKU LLC		-1,881.
T INTERNATIONAL REALTY LLC	213,937.	
TP-CFD LLC		-1,020.
POKER VENTURE LLC		-562.
DT INDIA VENTURE LLC		-351.
TRUMP CHICAGO RETAIL MANAGER LCC		-603.
MELANIA MARKS SKINCARE LLC		-810.
DJT HOLDINGS TNGC CHARLOTTE LLC	1,385,398.	
DJT HOLDINGS TRUMP ENDEAVOR 12 LLC		-8,267,821.
DJT HOLDINGS - WHITE COURSE LLC		-3,344.
DJT HOLDINGS JUPITER GOLF CLUB		-1,674,182.
DJT HOLDINGS - TRUMP OLD POST OFFICE LLC		-23,596,584.
DJT HOLDINGS LLC - TRUMP LAS VEGAS MEMBER LLC		-9,569,803.
DJT HOLDINGS LLC - TRUMP LAS VEGAS MANAGING MEMBER LLC		-199,290.
DT MARKS DUBAI LLC	117.	
THC SALES & MARKETING LLC	123,072.	
EXCEL VENTURE I LLC	1,010,648.	
DT MARKS WORLI LLC	932,814.	
DT DUBAI GOLF MANAGER LLC	40,838.	
DT MARKS VANCOUVER LP	5,744,799.	
THC DEVELOPMENT BRAZIL LLC		-297.
DT HOME MARKS INTERNATIONAL LLC	554,975.	
THC RIO MANAGER LLC		-95,742.
DT MARKS PRODUCTS INTERNATIONAL LLC		-2,413.
THC CENTRAL RESERVATIONS LLC		-25,625.
TRUMP HOTEL MANAGEMENT CORP		-800.
EID VENTURE I CORPORATION		-584.
DT MARKS WORLI MEMBER CORP	9,422.	
DT HOME MARKS INTERNATIONAL MEMBER CORP	5,606.	
THC MIAMI RESTAURANT HOSPITALITY MEMBER		-337.
THC DEVELOPMENT BRAZIL MANAGING MEMBER		-362.
DT DUBAI GOLF MANAGER MEMBER CORP		-1,660.
DT MARKS VANCOUVER MEMBER CORP	58,028.	
THC RIO MANAGING MEMBER CORP		-2,099.
DT MARKS DUBAI MEMBER CORP	2.	
TRUMP CHICAGO RETAIL MEMBER CORP		-286.
DT MARKS PRODCTS INTERNATIONAL MEMBER CORP		-357.
EXCEL VENTURE I CORPORATION	10,209.	
OPO HOTEL MANAGER MEMBER CORP		-639.
THC CENTRAL RESERVATIONS MEMBER CORP		-562.
THC SALES & MARKETING MEMBER CORP	868.	
THC VANCOUVER MANAGEMENT CORP	25,630.	
THE CARIBUSINESS RE CORP		-225.
TW VENTURE I MANAGING MEMBER CORP		-315.
HUDSON WATERFRONT ASSOCIATES V LP	1,959,403.	
HUDSON WATERFRONT ASSOC III LP	3,664,987.	
TRUMP 845 UN GP LLC	302,813.	

DJT HOLDINGS LLC - TRUMP INT'L HOTEL & TOWER CHICAGO		-3,446.
DJT HOLDINGS MANAGING MEMBER LLC		-10,191.
845 UN LIMITED PARTNERSHIP - 845 LP LLC	454,627.	
TRUMP PARK AVENUE LLC (TRUMP DELMONICO LLC)		-367,066.
TRUMP PARK AVENUE LLC - ACQUISITION		-532,060.
D B PACE ACQUISITION MEMBER CORP		-1,899.
DT CONNECT II MEMBER CORP		-7,200.
DT DUBAI II GOLF MANAGER MEMBER CORP		-419.
DT MARKS GURGAON MANAGING MEMBER CORP	10,000.	
DT MARKS PUNE II MANAGING MEMBER CORP		-601.
DT MARKS QATAR MEMBER CORP		-322.
PINE HILL DEVELOPMENT MANAGING MEMBER		-1,189.
THC BAKU HOTEL MANAGER SERVICE MEMBER		-253.
THC BAKU SERVICES MEMBER CORP		-1,070.
THC CHINA-TECHNICAL SERVICES MANAGER CORP		-229.
THC QATAR HOTEL MANAGER MEMBER CORP		-254.
THC SERVICES SHENZHEN MEMBER CORP		-229.
THC VENTURE I MANAGING MEMBER CORP		-280.
THC VENTURE II MANGING MEMBER CORP		-228.
TTTT VENTURE MEMBER CORP	15,029.	
TNGC CHARLOTTE MANAGER CORP	13,910.	
TNGC JUPITER MANAGINF MEMBER CORP	903.	
TRUMP NATIONAL GOLF CLUB COLTS NECK MEMBER CORP		-11,957.
TURNBERRY SCOTLAND MANAGING MEMBER CORP	85,145.	
THC CHINA TECHNICAL SERVICES LLC		-353.
DT MARKS PUNE II LLC		-353.
THC VENTURE II LLC		-297.
D B PACE ACQUISITION LLC		-156,081.
DT MARKS GURGAON LLC	990,000.	
DT MARKS QATAR LLC		-4,204.
THC BAKU HOTEL MANAGER SERVICES LLC		-2,772.
THC BAKU SERVICES LLC		-26,924.
THC QATAR HOTEL MANAGER LLC		-2,826.
THC SERVICES SHENZHEN LLC		-403.
THC SHENZHEN HOTEL MANAGER LLC		-403.
TTTT VENTURE LLC -DT DUBAI II GOLF MANAGER		-1,894.
DJT HOLDINGS LLC (PINE HILL DEVELOPMENT LLC)		-15,535.
DJT HOLDINGS LLC (TNGC JUPITER MANAGEMENT LLC)	110,596.	
DJT HOLDINGS LLC (TW VENTURE I LLC)	5,878.	
DJT HOLDINGS LLC (TW VENTURE II LLC)		-2,515,852.
DJT HOLDINGS LLC (TURNBERRY SCOTLAND LLC)		-9,304,946.
TW VENTURE II MANAGING MEMBER CORP	78,403.	
MOBILE PAYROLL CONSTRUCTION LLC		-1,554.
DT MARKS BALI LLC		-311,971.
DT MARKS LIDO LLC		-313,572.
DT JEDDAH TECHNICAL SERVICES MANAGER LLC		-1,091.
EID VENTURE I LLC		-2,406.
DT TOWER KOLKATA LLC	755,370.	
DT MARKS PUNE MANAGING MEMBER CORP		-229.
THC SHENZHEN HOTEL MANAGER MEMBER CORP		-279.
THC JEDDAH HOTEL MANAGER MEMBER CORP		-793.
MOBILE PAYROLL CONSTRUCTION MANAGER CO		-241.
JUPITER GOLF CLUB MANAGING MEMBER CORP		-17,457.
DTW VENTURE MANAGING MEMBER CORP		-280.
DT TOWER KOLKATA MANAGING MEMBER CORP	7,630.	
DT TOWER GURGAON MANAGING MEMBER CORP	10,000.	
DT MARKS LIDO MEMBER CORP		-4,081.

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DT MARKS BALI MEMBER CORP		-3,988.
DT LIDO TECHNICAL SERVICES MANAGER MEMBER CORP	1,942.	
DT LIDO HOTEL MANAGER MEMBER CORP		-1,004.
DT LIDO GOLF MANAGER MEMBER CORP		-1,014.
DT JEDDAH TECHNICAL SERVICES MANAGER MEMBER CORP		-745.
DT BALI TECHNICAL SERVICES MANAGER MEMBER CORP	938.	
DT BALI GOLF MANAGER MEMBER CORP		-921.
DT BALI HOTEL MANAGER MEMBER CORP		-764.
EID VENTURE II MEMBER CORP		-763.
C DEVELOPMENT VENTURES MEMBER CORP		-463.
DT TOWER II MEMBER CORP		-248.
DT VENTURE I MEMBER CORP		-244.
DT VENTURE II MEMBER CORP		-287.
DT ENDEAVOR I MEMBER CORP		-244.
DT TOWER I MEMBER CORP		-291.
HUDSON WATERFRONT ASSOCIATES IV LP		-395,734.
DT TOWER GURGAON LLC		-2,658.
THC JEDDAH HOTEL MANAGER LLC		-1,043.
DT TOWER II LLC		-411.
EID VENTURE II LLC		-2,467.
C. DEVELOPMENT VENTURES LLC		-13,347.
DT TOWER I LLC		-411.
DTTM OPERATIONS LLC	1,598,740.	
DTTM OPERATIONS MANAGING MEMBER CORP	6,650.	
DJT HOLDINGS LLC - DT CONNECT II LLC		-683,639.
TTTT VENTURE LLC - DT LIDO GOLF MANGER LLC	357,149.	
TTTT VENTURE LLC - DT LIDO HOTEL MANGER LLC		-926.
TTTT VENTURE LLC -DT BALI GOLF MANAGER LLC		-2,875.
TTTT VENTURE LLC - DT BALI HOTEL MANAGER LLC		-950.
TTTT VENTURE LLC - DT BALI TECHNICAL SERVICES MANAGER LLC	46,006.	
TTTT VENTURE LLC - DT TOWER GURGAON LLC	357,149.	
TTTT VENTURE LLC - DT LIDO TECHNICAL SERVICES MANAGER LLC	357,149.	
TTTT VENTURE LLC		-2,102.
TNGC PINE HILL MEMBER CORP		-23,104.
TRUMP INTERNATIONAL GOLF CLUB INC	28.	
TRUMP PALACE PARC LLC		-140,510.
TOTAL PARTNERSHIP/S-CORPORATION INCOME/LOSS	94,142,867.	-97,406,605.