

k Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k		
l Biodiesel and renewable diesel fuels (attach Form 8864)	1l		
m Low sulfur diesel fuel production (Form 8896)	1m		
n Distilled spirits (Form 8906)	1n		
o Nonconventional source fuel (carryforward only)	1o		
p Energy efficient home (Form 8908)	1p		
q Energy efficient appliance (carryforward only)	1q		
r Alternative motor vehicle (Form 8910)	1r		
s Alternative fuel vehicle refueling property (Form 8911)	1s		
t Enhanced oil recovery credit (carryforward only)	1t		
u Mine rescue team training (Form 8923)	1u		
v Agricultural chemicals security (carryforward only)	1v		
w Employer differential wage payments (Form 8932)	1w		
x Carbon dioxide sequestration (Form 8933)	1x		
y Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z Qualified plug-in electric vehicle (carryforward only)	1z		
aa Employee retention (Form 5884-A)	1aa		
bb General credits from an electing large partnership (carryforward only)	1bb		
zz Other, Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	1zz		
2 Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		0
3 Enter the amount from Form 8844 here and on the applicable line of Part II	3		
4a Investment (Form 3468, Part III) (attach Form 3468)	4a		
b Work opportunity (Form 5884)	4b		
c Biofuel producer (Form 6478)	4c		
d Low-income housing (Form 8586, Part II)	4d		
e Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	27-4162256	35
g Qualified railroad track maintenance (Form 8900)	4g		
h Small employer health insurance premiums (Form 8941)	4h		
i Increasing research activities (Form 6765)	4i		
j Employer credit for paid family and medical leave (Form 8994)	4j		
z Other	4z		
5 Add lines 4a through 4z and enter here and on the applicable line of Part II	5		35
6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		35

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

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

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

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

(a) Description of credit	(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
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 and auto-enrollment (Form 8881) (see instructions for limitation)	1j	
k Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k	
l Biodiesel and renewable diesel fuels (attach Form 8864)	1l	
m Low sulfur diesel fuel production (Form 8896)	1m	
n Distilled spirits (Form 8906)	1n	
o Nonconventional source fuel (carryforward only)	1o	
p Energy efficient home (Form 8908)	1p	
q Energy efficient appliance (carryforward only)	1q	
r Alternative motor vehicle (Form 8910)	1r	
s Alternative fuel vehicle refueling property (Form 8911)	1s	
t Enhanced oil recovery credit (carryforward only)	1t	
u Mine rescue team training (Form 8923)	1u	
v Agricultural chemicals security (carryforward only)	1v	
w Employer differential wage payments (Form 8932)	1w	
x Carbon dioxide sequestration (Form 8933)	1x	
y Qualified plug-in electric drive motor vehicle (Form 8936)	1y	
z Qualified plug-in electric vehicle (carryforward only)	1z	
aa Employee retention (Form 5884-A)	1aa	
bb General credits from an electing large partnership (carryforward only)	1bb	
zz Other, Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	1zz	
2 Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	0
3 Enter the amount from Form 8844 here and on the applicable line of Part II	3	
4a Investment (Form 3468, Part III) (attach Form 3468)	4a	
b Work opportunity (Form 5884)	4b	

c	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	27-4162256	19
g	Qualified railroad track maintenance (Form 8900)	4g		
h	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)	4i		
j	Employer credit for paid family and medical leave (Form 8994)	4j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		19
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		19

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

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

(a) Description of credit		(b) If claiming the credit	(c) Enter the appropriate
1a	1b	1c	1d
Note: For any line where the credit is from more than one source, a separate Part III is needed for each source through which it flows.			
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 and auto-enrollment (Form 8881) (see instructions for limitation)	1j	
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k	
l	Biodiesel and renewable diesel fuels (attach Form 8864)	1l	
m	Low sulfur diesel fuel production (Form 8896)	1m	
n	Distilled spirits (Form 8906)	1n	
o	Nonconventional source fuel (carryforward only)	1o	
p	Energy efficient home (Form 8908)	1p	
q	Energy efficient appliance (carryforward only)	1q	
r	Alternative motor vehicle (Form 8910)	1r	
s	Alternative fuel vehicle refueling property (Form 8911)	1s	
t	Enhanced oil recovery credit (carryforward only)	1t	
u	Mine rescue team training (Form 8923)	1u	
v	Agricultural chemicals security (carryforward only)	1v	
w	Employer differential wage payments (Form 8932)	1w	
x	Carbon dioxide sequestration (Form 8933)	1x	
y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y	
z	Qualified plug-in electric vehicle (carryforward only)	1z	
aa	Employee retention (Form 5884-A)	1aa	
bb	General credits from an electing large partnership (carryforward only)	1bb	
zz	Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	1zz	
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	0
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3	
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a	
b	Work opportunity (Form 5884)	4b	
c	Biofuel producer (Form 6478)	4c	
d	Low-income housing (Form 8586, Part II)	4d	
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e	
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	27-4162256
g	Qualified railroad track maintenance (Form 8900)	4g	
h	Small employer health insurance premiums (Form 8941)	4h	
i	Increasing research activities (Form 6765)	4i	
j	Employer credit for paid family and medical leave (Form 8994)	4j	
z	Other	4z	
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	103
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	103

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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
 - E Reserved
 - F Reserved
 - G Eligible Small Business Credit Carryforwards

D General Business Credit Carrybacks H Reserved

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

Table with 3 columns: (a) Description of credit, (b) If claiming the credit from a pass-through entity, enter the EIN, (c) Enter the appropriate amount. Rows include 1a Investment, 1b-1zz various credits, 2-6 summary rows, and 4a-4z investment and other credits.

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

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

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

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

Table with 3 columns: (a) Description of credit, (b) If claiming the credit from a pass-through entity, enter the EIN, (c) Enter the appropriate amount. Rows include 1a Investment, 1b-1u various credits, and 5-6 summary rows.

v	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon dioxide sequestration (Form 8933)	1x		
y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	Employee retention (Form 5884-A)	1aa		
bb	General credits from an electing large partnership (carryforward only)	1bb		
zz	Other, Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		0
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b		
c	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	27-4162256	37
g	Qualified railroad track maintenance (Form 8900)	4g		
h	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)	4i		
j	Employer credit for paid family and medical leave (Form 8994)	4j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		37
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		37

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

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

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

(a) Description of credit	(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.		
1a Investment (Form 3468, Part II only) (attach Form 3468)	1a	
b Reserved	1b	
c Increasing research activities (Form 6765)	1c	
d Low-income housing (Form 8586, Part I only)	1d	
e Disabled access (Form 8826) (see instructions for limitation)	1e	
f Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f	
g Indian employment (Form 8845)	1g	
h Orphan drug (Form 8820)	1h	
i New markets (Form 8874)	1i	
j Small employer pension plan startup costs and auto-enrollment (Form 8881) (see instructions for limitation)	1j	
k Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k	
l Biodiesel and renewable diesel fuels (attach Form 8864)	1l	
m Low sulfur diesel fuel production (Form 8896)	1m	
n Distilled spirits (Form 8906)	1n	
o Nonconventional source fuel (carryforward only)	1o	
p Energy efficient home (Form 8908)	1p	
q Energy efficient appliance (carryforward only)	1q	
r Alternative motor vehicle (Form 8910)	1r	
s Alternative fuel vehicle refueling property (Form 8911)	1s	
t Enhanced oil recovery credit (carryforward only)	1t	
u Mine rescue team training (Form 8923)	1u	
v Agricultural chemicals security (carryforward only)	1v	
w Employer differential wage payments (Form 8932)	1w	
x Carbon dioxide sequestration (Form 8933)	1x	
y Qualified plug-in electric drive motor vehicle (Form 8936)	1y	
z Qualified plug-in electric vehicle (carryforward only)	1z	
aa Employee retention (Form 5884-A)	1aa	
bb General credits from an electing large partnership (carryforward only)	1bb	
zz Other, Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	1zz	
2 Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	0
3 Enter the amount from Form 8844 here and on the applicable line of Part II	3	
4a Investment (Form 3468, Part III) (attach Form 3468)	4a	
b Work opportunity (Form 5884)	4b	
c Biofuel producer (Form 6478)	4c	
d Low-income housing (Form 8586, Part II)	4d	
e Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e	
f Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	27-4162256 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 Employer credit for paid family and medical leave (Form 8994)	4j	
z Other	4z	
5 Add lines 4a through 4z and enter here and on the applicable line of Part II	5	10
6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	10

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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

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

Table with 3 columns: (a) Description of credit, (b) If claiming the credit from a pass-through entity, enter the EIN, (c) Enter the appropriate amount. Rows include Investment, Reserved, Increasing research activities, Low-income housing, Disabled access, Renewable electricity, Indian employment, Orphan drug, New markets, Small employer pension plan startup costs, etc.

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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

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

Table with 3 columns: (a) Description of credit, (b) If claiming the credit from a pass-through entity, enter the EIN, (c) Enter the appropriate amount. Rows include Investment, Reserved, Increasing research activities, Low-income housing, Disabled access, Renewable electricity, Indian employment, Orphan drug, New markets.

j	Small employer pension plan startup costs and auto-enrollment (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k		
l	Biodiesel and renewable diesel fuels (attach Form 8864)	1l		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
o	Nonconventional source fuel (carryforward only)	1o		
p	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Enhanced oil recovery credit (carryforward only)	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon dioxide sequestration (Form 8933)	1x		
y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	Employee retention (Form 5884-A)	1aa		
bb	General credits from an electing large partnership (carryforward only)	1bb		
zz	Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		0
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b		
c	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	27-4162256	491
g	Qualified railroad track maintenance (Form 8900)	4g		
h	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)	4i		
j	Employer credit for paid family and medical leave (Form 8994)	4j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		491
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		491

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

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

A General Business Credit From a Non-Passive Activity **E** Reserved

B General Business Credit From a Passive Activity **F** Reserved

C General Business Credit Carryforwards **G** Eligible Small Business Credit Carryforwards

D General Business Credit Carrybacks **H** Reserved

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

(a) Description of credit	(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.		
1a Investment (Form 3468, Part II only) (attach Form 3468)	1a	
b Reserved	1b	
c Increasing research activities (Form 6765)	1c	
d Low-income housing (Form 8586, Part I only)	1d	
e Disabled access (Form 8826) (see instructions for limitation)	1e	
f Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f	
g Indian employment (Form 8845)	1g	
h Orphan drug (Form 8820)	1h	
i New markets (Form 8874)	1i	
j Small employer pension plan startup costs and auto-enrollment (Form 8881) (see instructions for limitation)	1j	
k Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k	
l Biodiesel and renewable diesel fuels (attach Form 8864)	1l	
m Low sulfur diesel fuel production (Form 8896)	1m	
n Distilled spirits (Form 8906)	1n	
o Nonconventional source fuel (carryforward only)	1o	
p Energy efficient home (Form 8908)	1p	
q Energy efficient appliance (carryforward only)	1q	
r Alternative motor vehicle (Form 8910)	1r	
s Alternative fuel vehicle refueling property (Form 8911)	1s	
t Enhanced oil recovery credit (carryforward only)	1t	
u Mine rescue team training (Form 8923)	1u	
v Agricultural chemicals security (carryforward only)	1v	
w Employer differential wage payments (Form 8932)	1w	
x Carbon dioxide sequestration (Form 8933)	1x	
y Qualified plug-in electric drive motor vehicle (Form 8936)	1y	
z Qualified plug-in electric vehicle (carryforward only)	1z	
aa Employee retention (Form 5884-A)	1aa	
bb General credits from an electing large partnership (carryforward only)	1bb	
zz Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	1zz	1,002,621
2 Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	1,002,621
3 Enter the amount from Form 8844 here and on the applicable line of Part II	3	

4a	Investment (Form 3468, Part III) (attach Form 3468)	4a	10,408,249
b	Work opportunity (Form 5884)	4b	49
c	Biofuel producer (Form 6478)	4c	
d	Low-income housing (Form 8586, Part II)	4d	
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e	
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	1,734,419
g	Qualified railroad track maintenance (Form 8900)	4g	
h	Small employer health insurance premiums (Form 8941)	4h	
i	Increasing research activities (Form 6765)	4i	
j	Employer credit for paid family and medical leave (Form 8994)	4j	
z	Other	4z	
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	12,142,717
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	13,145,338

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

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

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

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

(a) Description of credit	(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.		
1a Investment (Form 3468, Part II only) (attach Form 3468)	1a	44,934
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 and auto-enrollment (Form 8881) (see instructions for limitation)	1j	
k Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k	
l Biodiesel and renewable diesel fuels (attach Form 8864)	1l	
m Low sulfur diesel fuel production (Form 8896)	1m	
n Distilled spirits (Form 8906)	1n	
o Nonconventional source fuel (carryforward only)	1o	
p Energy efficient home (Form 8908)	1p	
q Energy efficient appliance (carryforward only)	1q	
r Alternative motor vehicle (Form 8910)	1r	
s Alternative fuel vehicle refueling property (Form 8911)	1s	
t Enhanced oil recovery credit (carryforward only)	1t	
u Mine rescue team training (Form 8923)	1u	
v Agricultural chemicals security (carryforward only)	1v	
w Employer differential wage payments (Form 8932)	1w	
x Carbon dioxide sequestration (Form 8933)	1x	
y Qualified plug-in electric drive motor vehicle (Form 8936)	1y	
z Qualified plug-in electric vehicle (carryforward only)	1z	
aa Employee retention (Form 5884-A)	1aa	
bb General credits from an electing large partnership (carryforward only)	1bb	
zz Other, Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	1zz	204,561
2 Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	249,495
3 Enter the amount from Form 8844 here and on the applicable line of Part II	3	
4a Investment (Form 3468, Part III) (attach Form 3468)	4a	
b Work opportunity (Form 5884)	4b	
c Biofuel producer (Form 6478)	4c	
d Low-income housing (Form 8586, Part II)	4d	
e Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e	
f Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	260,641
g Qualified railroad track maintenance (Form 8900)	4g	
h Small employer health insurance premiums (Form 8941)	4h	
i Increasing research activities (Form 6765)	4i	
j Employer credit for paid family and medical leave (Form 8994)	4j	
z Other	4z	
5 Add lines 4a through 4z and enter here and on the applicable line of Part II	5	260,641
6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	510,136

Form 3800 (2020)

Additional Data

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

DONALD J & MELANIA <TRUMP

Caution: Claimant has the name and address of the person who sold the fuel to the claimant and the dates of purchase. For claims on lines 1c and 2b (type of use 13 or 14), 3d, 4c, and 5, claimant has not waived the right to make the claim. For claims on lines 1c and 2b (type of use 13 or 14), claimant certifies that a certificate has not been provided to the credit card issuer. See instructions for kerosene used in commercial aviation from March 28, 2020, through December 31, 2020.

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

2 Nontaxable Use of Aviation Gasoline

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

3 Nontaxable Use of Undyed Diesel Fuel

Claimant certifies that the diesel fuel did not contain visible evidence of dye.
Exception. If any of the diesel fuel included in this claim **did** contain visible evidence of dye, attach an explanation and check here

	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a	Nontaxable use	.02	2968	\$ 721	360
b	Use on a farm for farming purposes	.243			
c	Use in trains	.243			
d	Use in certain intercity and local buses (see Caution above line 1)	.17			353
e	Exported	.244			350
					413

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

Claimant certifies that the kerosene did not contain visible evidence of dye.
Exception. If any of the kerosene included in this claim **did** contain visible evidence of dye, attach an explanation and check here

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

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

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

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

9 Reserved for future use		Registration No. ▶		
	(b) Rate	(c) Gallons of alcohol	(d) Amount of credit	(e) CRN
a Reserved for future use				
b Reserved for future use				

10 Biodiesel or Renewable Diesel Mixture Credit Registration No. ▶

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

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

11 Nontaxable Use of Alternative Fuel

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

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

12 Alternative Fuel Credit Registration No. ▶

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

13 Registered Credit Card Issuers

Registration No. ▶

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

14 Nontaxable Use of a Diesel-Water Fuel Emulsion

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

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

15 Diesel-Water Fuel Emulsion Blending

Registration No. ▶

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

16 Exported Dyed Fuels and Exported Gasoline Blendstocks

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

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

Software ID:

Software Version:

SSN:

Spouse SSN:

Name: DONALD J & MELANIA<TRUMP

Form **4562**

Depreciation and Amortization
(Including Information on Listed Property)

OMB No. 1545-0172

2020

Department of the Treasury
Internal Revenue Service (99)

▶ Attach to your tax return.

Attachment
Sequence No. 179

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

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

Part I Election To Expense Certain Property Under Section 179
Note: If you have any listed property, complete Part V before you complete Part I.
1 Maximum amount (see instructions) 1 1,040,000
2 Total cost of section 179 property placed in service (see instructions) 2 0
3 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 2,590,000
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- 4 0
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions 5 1,040,000
6 (a) Description of property (b) Cost (business use only) (c) Elected cost
7 Listed property. Enter the amount from line 29. 7
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8
9 Tentative deduction. Enter the smaller of line 5 or line 8 9
10 Carryover of disallowed deduction from line 13 of your 2019 Form 4562. 10 369,913
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions. 11 0
12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 12
13 Carryover of disallowed deduction to 2021. Add lines 9 and 10, less line 12 13 369,913

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.
Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)
14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions. 14
15 Property subject to section 168(f)(1) election 15
16 Other depreciation (including ACRS) 16

Part III MACRS Depreciation (Don't include listed property. See instructions.)
Section A
17 MACRS deductions for assets placed in service in tax years beginning before 2020 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 2020 Tax Year Using the General Depreciation System

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

Section C—Assets Placed in Service During 2020 Tax Year Using the Alternative 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
20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 30-year			30 yrs.	MM	S/L	
d 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)
21 Listed property. Enter amount from line 28 21
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions 22
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs 23

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

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

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

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

Table with 9 columns: (a) Type of property, (b) Date placed in service, (c) Business/investment use percentage, (d) Cost or other basis, (e) Basis for depreciation, (f) Recovery period, (g) Method/Convention, (h) Depreciation/deduction, (i) Elected section 179 cost. Includes rows 25-29.

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.

Table with 6 columns: (a) Vehicle 1, (b) Vehicle 2, (c) Vehicle 3, (d) Vehicle 4, (e) Vehicle 5, (f) Vehicle 6. Includes rows 30-36.

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

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

Table with 2 columns: Yes, No. Includes rows 37-41 and a note.

Part VI Amortization

Table with 6 columns: (a) Description of costs, (b) Date amortization begins, (c) Amortizable amount, (d) Code section, (e) Amortization period or percentage, (f) Amortization for this year. Includes rows 42-44.

Additional Data

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

Form **4562**
 Department of the Treasury
 Internal Revenue Service (99)

Depreciation and Amortization
 (Including Information on Listed Property)

OMB No. 1545-0172
2020
 Attachment
 Sequence No. 179

▶ Attach to your tax return.
 ▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

Name(s) shown on return DONALD J & MELANIA<TRUMP	Business or activity to which this form relates TRUMP INTERNATIONAL GOLF CLUB SCOTLAND	Identifying number
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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 (see instructions)	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 2019 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions	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 2021. 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. See instructions.)

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

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

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2020	17
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>	

Section B—Assets Placed in Service During 2020 Tax Year Using the General Depreciation System

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

Section C—Assets Placed in Service During 2020 Tax Year Using the Alternative Depreciation System

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

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23

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

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

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

24a Do you have evidence to support the business/investment use claimed? 24b If "Yes," is the evidence written? 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. 26 Property used more than 50% in a qualified business use: 27 Property used 50% or less in a qualified business use: 28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 29 Add amounts in column (i), line 26. Enter here and on line 7, page 1

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.

30 Total business/investment miles driven during the year (don't include commuting miles) 31 Total commuting miles driven during the year 32 Total other personal(noncommuting) miles driven 33 Total miles driven during the year. Add lines 30 through 32 34 Was the vehicle available for personal use during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? 36 Is another vehicle available for personal use?

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

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

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 39 Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified automobile demonstration use? See instructions. Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.

Part VI Amortization

42 Amortization of costs that begins during your 2020 tax year (see instructions): 43 Amortization of costs that began before your 2020 tax year 44 Total. Add amounts in column (f). See the instructions for where to report

Additional Data

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

Form **4797**

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

OMB No. 1545-0184

2020

Department of the Treasury
Internal Revenue Service

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

Attachment
Sequence No. 27

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

Identifying number

1 Enter the gross proceeds from sales or exchanges reported to you for 2020 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20. See instructions **1**

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

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 Additional Data Table						

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** -501,255

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):

11 Loss, if any, from line 7 **11** (501,255)

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**

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** -501,255

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. The amount from property used as an employee cannot be deducted. 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** -501,255

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

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

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

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

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

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

Additional Data

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

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

(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss). Subtract (f) from the sum of (d) and (e)
40 WALL DEVELOPMENT						-218,007
TRUMP CPS LLC						-3,350
DJT HOLDINGS LLC - O						26,614
DJT HOLDINGS LLC - O						13,506
TIPPERARY REALTY COR.						-237
TRUMP CPS CORP						-3
TRUMP TOWER MANAGING						-2,397
DJT HOLDINGS MM LLC						-19
DJT HOLDINGS LLC - T						-1,862
DJT HOLDINGS LLC - T						-11,644
DJT HOLDINGS MANAGIN						224
TRUMP EQUITABLE FIFT						-303,710
DJT HOLDINGS MM LLC						-99
DJT HOLDINGS LLC MM						-271

efile GRAPHIC print - DO NOT PROCESS		LATEST DATA - Production	DLN: 76221484788052
Form 4797	Sales of Business Property (Also Involuntary Conversions and Recapture Amounts Under Sections 179 and 280F(b)(2))		OMB No. 1545-0184 2020
Department of the Treasury Internal Revenue Service	▶ Attach to your tax return. ▶ Go to www.irs.gov/Form4797 for instructions and the latest information.		Attachment Sequence No. 27

Name(s) shown on return: DONALD J & MELANIA<TRUMP
 Identifying number: _____

1 Enter the gross proceeds from sales or exchanges reported to you for 2020 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20. See instructions **1**

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

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)
	FURNITURE, FIXTURE A	VARIOUS	03-31-2020	8,470	6,238	17,230	-2,522

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** -2,522

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):

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**
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**
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. The amount from property used as an employee cannot be deducted. 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
(see instructions)

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property:	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)
A		
B		
C		
D		

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

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

30 Total gains for all properties. Add property columns A through D, line 24	30	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	

Additional Data

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

efile GRAPHIC print - DO NOT PROCESS	LATEST DATA - Production	DLN: 76221484788052
Form 4952 Department of the Treasury Internal Revenue Service (99)	Investment Interest Expense Deduction ▶ Go to www.irs.gov/Form4952 for the latest information. ▶ Attach to your tax return.	2020 Attachment Sequence No. 51

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

Part I Total Investment Interest Expense	
1 Investment interest expense paid or accrued in 2020 (see instructions)	896,616
2 Disallowed investment interest expense from 2019 Form 4952, line 7	0
3 Total investment interest expense. Add lines 1 and 2	896,616
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)	10,651,526
4b Qualified dividends included on line 4a	17,694
c Subtract line 4b from line 4a	10,633,832
d Net gain from the disposition of property held for investment	0
e Enter the smaller of line 4d or your net capital gain from the disposition of property held for investment (see instructions)	0
f Subtract line 4e from line 4d	0
g Enter the amount from lines 4b and 4e that you elect to include in investment income (see instructions)	0
h Investment income. Add lines 4c, 4f, and 4g	10,633,832
5 Investment expenses (see instructions)	9,344
6 Net investment income. Subtract line 5 from line 4h. If zero or less, enter -0-	10,624,488
Part III Investment Interest Expense Deduction	
7 Disallowed investment interest expense to be carried forward to 2021. Subtract line 6 from line 3. If zero or less, enter -0-	0
8 Investment interest expense deduction. Enter the smaller of line 3 or 6. See instructions	896,616

For Paperwork Reduction Act Notice, see page 4. Cat. No. 13177Y Form 4952 (2020)

Additional Data

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

Form **5471**

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

OMB No. 1545-0123

(Rev. December 2020)
Department of the Treasury
Internal Revenue Service

Go to www.irs.gov/Form5471 for instructions and the latest information.

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

Attachment Sequence No.121

Name of person filing this return DONALD J TRUMP (or P.O. box number if mail is not delivered to street address)	A Identifying number B Category of filer (See instructions. Check applicable box(es)): 1a <input type="checkbox"/> 1b <input type="checkbox"/> 1c <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input checked="" type="checkbox"/> 5a <input checked="" type="checkbox"/> 5b <input type="checkbox"/> 5c <input type="checkbox"/>
City or town, state, and ZIP code PALM BEACH, FL 33480	C Enter the total percentage of the foreign corporation's voting stock you owned at the end of its annual accounting period _____

Filer's tax year beginning 01-01-2020 , and ending 12-31-2020

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

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

F Check the box if this Form 5471 has been completed using "Alternative Information" under Rev. Proc. 2019-40

G If the box on line F is checked, enter the corresponding code for "Alternative Information" (see instructions) ▶

H 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	b(1) Employer identification number, if any 32-0447181 b(2) Reference ID number (see instructions) c Country under whose laws incorporated BR
--	--

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

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: <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;"><i>(i)</i> Taxable income or (loss)</td> <td style="width:50%;"><i>(ii)</i> U.S. income tax paid (after all credits)</td> </tr> <tr> <td> </td> <td> </td> </tr> </table>	<i>(i)</i> Taxable income or (loss)	<i>(ii)</i> U.S. income tax paid (after all credits)		
<i>(i)</i> Taxable income or (loss)	<i>(ii)</i> U.S. income tax paid (after all credits)				

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

Schedule A Stock of the Foreign Corporation

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

Schedule C **Income Statement** (see instructions)

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

		Functional Currency	U.S. Dollars
Income	1a Gross receipts or sales	1a	
	b Returns and allowances	1b	
	c Subtract line 1b from line 1a	1c	
	2 Cost of goods sold	2	
	3 Gross profit (subtract line 2 from line 1c)	3	
	4 Dividends	4	
	5 Interest	5	
	6a Gross rents	6a	
	b Gross royalties and license fees	6b	
	7 Net gain or (loss) on sale of capital assets	7	
Deductions	8a Foreign currency transaction gain or loss – unrealized	8a	
	b Foreign currency transaction gain or loss – realized	8b	
	9 Other income (attach statement)	9	
	10 Total income (add lines 3 through 9)	10	
	11 Compensation not deducted elsewhere	11	
	12a Rents	12a	
	b Royalties and license fees	12b	
	13 Interest	13	
	14 Depreciation not deducted elsewhere	14	
	15 Depletion	15	
Net Income	16 Taxes (exclude income tax expense (benefit))	16	
	17 Other deductions (attach statement – exclude income tax expense (benefit)).	17	
	18 Total deductions (add lines 11 through 17)	18	
	19 Net income or (loss) before unusual or infrequently occurring items, and income tax expense (benefit) (subtract line 18 from line 10)	19	
	20 Unusual or infrequently occurring items	20	
	21a Income tax expense (benefit) – current	21a	
Other Comprehensive Income	b Income tax expense (benefit) – deferred	21b	
	22 Current year net income or (loss) per books (combine lines 19 through 21b)	22	
	23a Foreign currency translation adjustments	23a	
	b Other	23b	
	c Income tax expense (benefit) related to other comprehensive income	23c	
	24 Other comprehensive income (loss), net of tax (line 23a plus line 23b less line 23c)	24	

Schedule F **Balance Sheet**

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

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

Schedule G Other Information

Yes No

- 1 During the tax year, did the foreign corporation own at least a 10% interest, directly or indirectly, in any foreign partnership?
2 During the tax year, did the foreign corporation own an interest in any trust?
3 During the tax year, did the foreign corporation own any foreign entities that were disregarded as separate from their owner under Regulations sections 301.7701-2 and 301.7701-3 or did the foreign corporation own any foreign branches (see instructions)?
4a During the tax year, did the filer pay or accrue any base erosion payment under section 59A(d) to the foreign corporation or did the filer have a base erosion tax benefit under section 59A(c)(2) with respect to a base erosion payment made or accrued to the foreign corporation (see instructions)?
b Enter the total amount of the base erosion payments \$
c Enter the total amount of the base erosion tax benefit \$
5a During the tax year, did the foreign corporation pay or accrue any interest or royalty for which the deduction is not allowed under section 267A?
b Enter the total amount of the disallowed deduction (see instructions) \$
6a Is the filer of this Form 5471 claiming a foreign-derived intangible income deduction (under section 250) with respect to any amounts listed on Schedule M?
b Enter the amount of gross income derived from sales, leases, exchanges, or other dispositions (but not licenses) from transactions with the foreign corporation that the filer included in its computation of foreign-derived deduction eligible income (FDDEI) (see instructions) \$
c Enter the amount of gross income derived from a license of property to the foreign corporation that the filer included in its computation of FDDEI (see instructions) \$
d Enter the amount of gross income derived from services provided to the foreign corporation that the filer included in its computation of FDDEI (see instructions) \$
7 During the tax year, was the foreign corporation a participant in any cost sharing arrangement?
8 During the course of the tax year, did the foreign corporation become a participant in any cost sharing arrangement?
9 If the answer to question 7 is "Yes," was the foreign corporation a participant in a cost sharing arrangement that was in effect before January 5, 2009?
10 If the answer to question 7 is "Yes," did a U.S. taxpayer make any platform contributions as defined under Regulation section 1.482-7(c) to that cost sharing arrangement during the taxable year?
11 If the answer to question 10 is "Yes," enter the present value of the platform contributions in U.S. dollars \$
12 If the answer to question 10 is yes, check the box for the method under Regulation section 1.482-7(g) used to determine the price of the platform contribution transaction(s):
[] Comparable uncontrolled transaction [] Income method [] Acquisition price method
[] Market capitalization method [] Residual profit split method [] Unspecified methods
13 From April 25, 2014, to December 31, 2017, did the foreign corporation purchase stock or securities of a shareholder of the foreign corporation for use in a triangular reorganization (within the meaning of Regulations section 1.358-6(b)(2))?
14a Did the foreign corporation receive any intangible property in a prior year or the current tax year for which the U.S. transferor is required to report a section 367(d) annual income inclusion for the taxable year?
b Enter the amount of the earnings and profits reduction pursuant to section 367(d)(2)(B) for the taxable year \$
15 During the tax year, was the foreign corporation an expatriated foreign subsidiary under Regulations section 1.7874-12(a)(9)?
16 During the tax year, did the foreign corporation participate in any reportable transaction as defined in Regulations section 1.6011-4?
17 During the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under section 901(m)?
18 During the tax year, did the foreign corporation pay or accrue foreign taxes to which section 909 applies, or treat foreign taxes that were previously suspended under section 909 as no longer suspended?
19 Did you answer "Yes" to any of the questions in the instructions for line 19?
20 Does the foreign corporation have interest expense disallowed under section 163(j) (see instructions)?
21 Does the foreign corporation have previously disallowed interest expense under section 163(j) carried forward to the current tax year (see instructions)?
22a Did any extraordinary reduction with respect to a controlling section 245A shareholder occur during the tax year (see instructions)?
b If the answer to question 22a is "Yes," was an election made to close the tax year such that no amount is treated as an extraordinary reduction amount or tiered extraordinary reduction amount (see instructions)?

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

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

Table with columns: Name of U.S. shareholder, Identifying number, and numbered rows (1a-6) for various income categories like Dividend Income, Hybrid Dividends, etc.

7a Was any income of the foreign corporation blocked? Yes No
7b Did any such income become unblocked during the tax year (see section 964(b))? Yes No

If the answer to either question is "Yes," attach an explanation.
8a Did this U.S. shareholder have an extraordinary disposition (ED) account with respect to the foreign corporation at any time during the tax year (see instructions)?
8b If the answer to question 8a is "Yes," enter the U.S. shareholder's ED account balance at the beginning of the CFC year and at the end of the tax year \$
8c Enter the CFC's aggregate ED account balance with respect to all U.S. shareholders at the beginning of the CFC year and at the end of the tax year \$
9 Enter the sum of the hybrid deduction accounts with respect to stock of the foreign corporation (see instructions) \$

Additional Data

Software ID:

Software Version:

SSN:

Spouse SSN:

Name: DONALD J & MELANIA<TRUMP

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

Form 6251

Alternative Minimum Tax—Individuals

OMB No. 1545-0074

2020

Department of the Treasury Internal Revenue Service (99)

Go to www.irs.gov/Form6251 for instructions and the latest information. Attach to Form 1040, Form 1040-SR, or Form 1040-NR.

Attachment Sequence No. 32

Name(s) shown on Form 1040, Form 1040-SR, or Form 1040-NR: DONALD J & MELANIA-TRUMP

Part I Alternative Minimum Taxable Income (See instructions for how to complete each line.)

Table with 2 columns: Description and Amount. Rows include 1, 2a, 2b, 2c, 2d, 2e, 2f, 2g, 2h, 2i, 2j, 2k, 2l, 2m, 2n, 2o, 2p, 2q, 2r, 2s, 2t, 3, 4. Total for line 4 is -5,568,578.

Part II Alternative Minimum Tax (AMT)

Table with 2 columns: Description and Amount. Rows include 5 (Exemption), 6, 7, 8, 9, 10, 11. Total for line 11 is 0.

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

Cat. No. 13600G

Form 6251 (2020)

Part III Tax Computation Using Maximum Capital Gains Rates

Complete Part III only if you are required to do so by line 7 or by the Foreign Earned Income Tax Worksheet in the instructions.

12	Enter the amount from Form 6251, line 6. If you are filing Form 2555, enter the amount from line 3 of the worksheet in the instructions for line 7	12
13	Enter the amount from line 4 of the Qualified Dividends and Capital Gain Tax Worksheet in the Instructions for Form 1040 and 1040-SR or the amount from line 13 of the Schedule D Tax Worksheet in the Instructions for Schedule D (Form 1040), whichever applies (as refigured for the AMT, if necessary) (see instructions). If you are filing Form 2555, see instructions for the amount to enter	13
14	Enter the amount from Schedule D (Form 1040), line 19 (as refigured for the AMT, if necessary) (see instructions). If you are filing Form 2555, see instructions for the amount to enter	14
15	If you did not complete a Schedule D Tax Worksheet for the regular tax or the AMT, enter the amount from line 13. Otherwise, add lines 13 and 14, and enter the smaller of that result or the amount from line 10 of the Schedule D Tax Worksheet (as refigured for the AMT, if necessary). If you are filing Form 2555, see instructions for the amount to enter	15
16	Enter the smaller of line 12 or line 15	16
17	Subtract line 16 from line 12	17
18	If line 17 is \$197,900 or less (\$98,950 or less if married filing separately), multiply line 17 by 26% (0.26). Otherwise, multiply line 17 by 28% (0.28) and subtract \$3,958 (\$1,979 if married filing separately) from the result ▶	18
19	Enter: <ul style="list-style-type: none"> • \$80,000 if married filing jointly or qualifying widow(er), • \$40,000 if single or married filing separately, or • \$53,600 if head of household. 	19
20	Enter the amount from line 5 of the Qualified Dividends and Capital Gain Tax Worksheet or the amount from line 14 of the Schedule D Tax Worksheet, whichever applies (as figured for the regular tax). If you did not complete either worksheet for the regular tax, enter the amount from Form 1040 or 1040-SR, line 15; if zero or less, enter -0-. If you are filing Form 2555, see instructions for the amount to enter	20
21	Subtract line 20 from line 19. If zero or less, enter -0-	21
22	Enter the smaller of line 12 or line 13	22
23	Enter the smaller of line 21 or line 22. This amount is taxed at 0%	23
24	Subtract line 23 from line 22	24
25	Enter: <ul style="list-style-type: none"> • \$441,450 if single • \$248,300 if married filing separately • \$496,600 if married filing jointly or qualifying widow(er) • \$469,050 if head of household 	25
26	Enter the amount from line 21	26
27	Enter the amount from line 5 of the Qualified Dividends and Capital Gain Tax Worksheet or the amount from line 21 of the Schedule D Tax Worksheet, whichever applies (as figured for the regular tax). If you did not complete either worksheet for the regular tax, enter the amount from Form 1040 or 1040-SR, line 15; if zero or less, enter -0-. If you are filing Form 2555, see instructions for the amount to enter	27
28	Add line 26 and line 27	28
29	Subtract line 28 from line 25. If zero or less, enter -0-	29
30	Enter the smaller of line 24 or line 29	30
31	Multiply line 30 by 15% (0.15) ▶	31
32	Add lines 23 and 30	32
If lines 32 and 12 are the same, skip lines 33 through 37 and go to line 38. Otherwise, go to line 33.		
33	Subtract line 32 from line 22	33
34	Multiply line 33 by 20% (0.20) ▶	34
If line 14 is zero or blank, skip lines 35 through 37 and go to line 38. Otherwise, go to line 35.		
35	Add lines 17, 32, and 33	35
36	Subtract line 35 from line 12	36
37	Multiply line 36 by 25% (0.25) ▶	37
38	Add lines 18, 31, 34, and 37	38
39	If line 12 is \$197,900 or less (\$98,950 or less if married filing separately), multiply line 12 by 26% (0.26). Otherwise, multiply line 12 by 28% (0.28) and subtract \$3,958 (\$1,979 if married filing separately) from the result	39
40	Enter the smaller of line 38 or line 39 here and on line 7. If you are filing Form 2555, do not enter this amount on line 7. Instead, enter it on line 4 of the worksheet in the instructions for line 7	40

Additional Data

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

Form **8582**
 Department of the Treasury
 Internal Revenue Service (99)

Passive Activity Loss Limitations

OMB No. 1545-1008

2020

Attachment
 Sequence No. **858**

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

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

Identifying number

Part I 2020 Passive Activity Loss		Caution: Complete Worksheets 1, 2, and 3 before completing Part I.	
Rental Real Estate Activities With Active Participation (For the definition of active participation, see Special Allowance for Rental Real Estate Activities in the instructions.)			
1a	Activities with net income (enter the amount from Worksheet 1, column (a))	1a	
1b	Activities with net loss (enter the amount from Worksheet 1, column (b))	1b	()
1c	Prior years unallowed losses (enter the amount from Worksheet 1, column (c))	1c	()
1d	Combine lines 1a, 1b, and 1c	1d	
Commercial Revitalization Deductions From Rental Real Estate Activities			
2a	Commercial revitalization deductions from Worksheet 2, column (a)	2a	()
2b	Prior year unallowed commercial revitalization deductions from Worksheet 2, column (b)	2b	()
2c	Add lines 2a and 2b	2c	()
All Other Passive Activities			
3a	Activities with net income (enter the amount from Worksheet 3, column (a))	3a	54,514,442
3b	Activities with net loss (enter the amount from Worksheet 3, column (b))	3b	(65,905,501)
3c	Prior years unallowed losses (enter the amount from Worksheet 3, column (c))	3c	(6,302,813)
3d	Combine lines 3a, 3b, and 3c	3d	-17,693,872
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	-17,693,872

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

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

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) 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.	7	
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	54,514,442
16	Total losses allowed from all passive activities for 2020. Add lines 10, 14, and 15. See instructions to find out how to report the losses on your tax return	16	54,514,442

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

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

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

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

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

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

Name of activity	Current year		Prior years	Overall gain or loss	
	(a) Net income (line 3a)	(b) Net loss (line 3b)	(c) Unallowed loss (line 3c)	(d) Gain	(e) Loss
See Additional Data Table					
Total. Enter on Form 8582, lines 3a, 3b, and 3c ▶	54,514,442	-65,905,501	-6,302,813		

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

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

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

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Ratio	(c) Unallowed loss
See Additional Data Table				
Total ▶		71,761,451	1.00	17,693,872

Worksheet 6—Allowed Losses (See instructions.)

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Unallowed loss	(c) Allowed loss
See Additional Data Table				
Total		68,704,054	16,904,794	51,799,260

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

Name of activity:	(a)	(b)	(c) Ratio	(d) Unallowed loss	(e) Allowed loss
DJT HOLDINGS MM LLC - TRU					
Form or schedule and line number to be reported on (see instructions): FORM 4797					
1a Net loss plus prior year unallowed loss from form or schedule . ▶	25				
b Net income from form or schedule ▶					
c Subtract line 1b from line 1a. If zero or less, enter -0- ▶	25		0.00089	6	19
Form or schedule and line number to be reported on (see instructions): SCH E					
1a Net loss plus prior year unallowed loss from form or schedule . ▶	28,057				
b Net income from form or schedule ▶					
c Subtract line 1b from line 1a. If zero or less, enter -0- ▶	28,057		0.99911	6,918	21,139
Form or schedule and line number to be reported on (see instructions):					
1a Net loss plus prior year unallowed loss from form or schedule . ▶					
b Net income from form or schedule ▶					
c Subtract line 1b from line 1a. If zero or less, enter -0- ▶					
Total		28,082	1.00	6,924	21,158
Name of activity:	(a)	(b)	(c) Ratio	(d) Unallowed loss	(e) Allowed loss
DJT HOLDINGS LLC - TRUMP					
Form or schedule and line number to be reported on (see instructions): FORM 4797					
1a Net loss plus prior year unallowed loss from form or schedule . ▶	2,472				
b Net income from form or schedule ▶					
c Subtract line 1b from line 1a. If zero or less, enter -0- ▶	2,472		0.00090	610	1,862
Form or schedule and line number to be reported on (see instructions): SCH E					
1a Net loss plus prior year unallowed loss from form or schedule . ▶	2,749,858				
b Net income from form or schedule ▶					
c Subtract line 1b from line 1a. If zero or less, enter -0- ▶	2,749,858		0.99910	678,019	2,071,839
Form or schedule and line number to be reported on (see instructions):					
1a Net loss plus prior year unallowed loss from form or schedule . ▶					
b Net income from form or schedule ▶					
c Subtract line 1b from line 1a. If zero or less, enter -0- ▶					
Total		2,752,330	1.00	678,629	2,073,701
Name of activity:	(a)	(b)	(c) Ratio	(d) Unallowed loss	(e) Allowed loss
DJT HOLDINGS LLC - TRUMP					
Form or schedule and line number to be reported on (see instructions): FORM 4797					
1a Net loss plus prior year unallowed loss from form or schedule . ▶	15,454				
b Net income from form or schedule ▶					
c Subtract line 1b from line 1a. If zero or less, enter -0- ▶	15,454		0.03720	3,810	11,644

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

Additional Data

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

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

Name of activity	Current year		Prior years	Overall gain or loss	
	(a) Net income (line 3a)	(b) Net loss (line 3b)	(c) Unallowed loss (line 3c)	(d) Gain	(e) Loss
THE EAST 61 ST. COMP		-12,135	-5,022		-17,157
THE EAST 61 ST. COMP		-15	-39		-54
PARK BRIAR ASSOCIATE		-12,943	-2,811		-15,754
40 WALL DEVELOPMENT		-271,198	-18,153		-289,351
40 WALL DEVELOPMENT		-826,453	-462,171		-1,288,624
HUDSON WATERFRONT AS	73,826			73,826	
HUDSON WATERFRONT AS	4,366,825			4,366,825	
HUDSON WATERFRONT AS	1,460,975			1,460,975	
HUDSON WATERFRONT AS	564,993			564,993	
HUDSON WATERFRONT AS	593,978			593,978	
TRUMP CPS LLC		-4,446			-4,446
TRUMP CPS LLC	288,070			288,070	
DJT HOLDINGS LLC - M		-20,721	-2,577		-23,298
TRUMP PLAZA LLC	769,711			769,711	
TRUMP 845 UN LIMITED	235,032		-6,039	228,993	
DJT HOLDINGS LLC - O	26,614			26,614	
DJT HOLDINGS LLC - O	13,506			13,506	
DJT HOLDINGS LLC TRU		-62,973			-62,973
DJT HOLDINGS LLC - T		-56	-7		-63
TIPPERARY REALTY COR		-304	-11		-315
TIPPERARY REALTY COR	23,616			23,616	
PLAZA CONSULTING COR		-36	-148		-184
TRUMP PROJECT MANAGE		-9,692	-1,054		-10,746
FIFTY-SEVEN MANAGEME	98,040			98,040	
TRUMP CPS CORP		-4			-4
TRUMP CPS CORP	264			264	
FIRST MEMBER INC		-370	-32		-402
DJT HOLDINGS MM LLC		-427	-53		-480
TRUMP PLAZA MEMBER I	7,910			7,910	
TRUMP VILLAGE CONST		-14,240	-3,901		-18,141
TRUMP TOWER MANAGING		-3,071	-110		-3,181
TRUMP TOWER MANAGING	126,616			126,616	
TRUMP 845 UN MGR COR		-1,948	-213		-2,161
BEACH HAVEN APARTMEN		-13,352	-2,201		-15,553
SHORE HAVEN APARTMEN		-13,465	-3,636		-17,101
TRUMP MANAGEMENT INC	9,454		-698	8,756	
TRUMP DELMONICO LLC		-5,082	-555		-5,637
STARRETT CITY ASSOCI		-30,060	-12,723		-42,783
TRUMP PARK AVENUE LL		-5,091	-554		-5,645
DJT HOLDINGS MM LLC		-1,340	-149		-1,489
DJT HOLDINGS LLC - D		-122			-122
DJT HOLDINGS LLC - D	31			31	
DJT HOLDINGS MM LLC		-25,764	-2,318		-28,082
DJT HOLDINGS LLC - T	210,213			210,213	
DJT HOLDINGS MM LLC	2,145			2,145	
DJT HOLDINGS LLC - T		-3,170,711	-367,119		-3,537,830
DJT HOLDINGS MM LLC		-7			-7
DJT HOLDINGS LLC - T		-55	-10		-65
TRUMP FLORIDA MANAGE		-4			-4
TIHT MEMBER LLC		-748	-227		-975
TIHT COMMERCIAL LLC	21,394			21,394	
DJT HOLDINGS LLC -TR		-653	-47		-700
DJT HOLDINGS LLC - T		-2,625,153	-227,177		-2,752,330
TRUMP MARKS PHILADEL		-2,927	-589		-3,516
TRUMP MARKS WAIKIKI		-3,022			-3,022
TRUMP MARKS WAIKIKI		-567			-567
DJT HOLDINGS MM LLC		-30	-3		-33
DJT HOLDINGS MM LLC		-30	-3		-33
DJT HOLDINGS MM LLC		-30			-30
TRUMP MARKS PHILADEL		-337	-39		-376
DJT HOLDINGS MM LLC		-30	-3		-33
DJT HOLDINGS LLC -TR		-16,067	-1,752		-17,819
DJT HOLDINGS MMC LLC			-18		-18
DJT HOLDINGS MM LLC		-1			-1
DJT HOLDINGS LLC - T		-415,415			-415,415
DJT HOLDINGS MM LLC		-413			-413
DJT HOLDINGS MM LLC	4,174			4,174	
DJT HOLDINGS MM LLC		-24	-2		-26
DJT HOLDINGS LLC - U		-2,310	-198		-2,508
DJT HOLDINGS LLC - T		-2,800	-305		-3,105
DJT HOLDINGS MM LLC		-29	-3		-32
DJT HOLDINGS MM LLC		-4,541	-858		-5,399
DJT HOLDINGS LLC - G		-187,822	-9,825		-197,647
DJT HOLDINGS MM LLC	26,513		-774	25,739	
MELANIA MARKS ACCESS		-1,628	-176		-1,804
DJT HOLDINGS LLC - T		-55	-38		-93
MELANIA MARKS ACCESS		-71	-5		-76
DJT HOLDINGS MM LLC		-12	-47		-59
SC LP SHOPPING CENTE			-474		-474
DJT HOLDINGS LLC - T		-1,159	-4,626		-5,785
DJT HOLDINGS LLC - T		-2,035	-266		-2,301
TRUMP INTERNATIONAL	546,156			546,156	

Name of activity	Current year		Prior years		Overall gain or loss	
	(a) Net income (line 3a)	(b) Net loss (line 3b)	(c) Unallowed loss (line 3c)	(d) Gain	(e) Loss	
DJT HOLDINGS MM LLC		-118	-17		-135	
DJT HOLDINGS MM LLC		-14	-23		-37	
TRUMP FERRY POINT ME		-10,138	-5,223		-15,361	
DJT HOLDINGS MM LLC		-15,448	-1,531		-16,979	
DJT HOLDINGS MM LLC		-21	-3		-24	
DJT HOLDINGS MM LLC		-1,916	-100		-2,016	
TIHH MEMBER CORP	4,504			4,504		
DJT HOLDINGS MM LLC/	4,535			4,535		
DJT HOLDINGS LLC - T		-993,662	-511,864		-1,505,526	
DJT HOLDINGS LLC - T		-1,514,035	-150,073		-1,664,108	
DJT HOLDINGS LLC - T	448,924			448,924		
DJT HOLDINGS LLC - P		-1,330	-145		-1,475	
DJT HOLDINGS LLC - T		-4,505			-4,505	
DJT HOLDINGS LLC -TR		-349	-38		-387	
DJT HOLDINGS LLC - T		-11,607	-1,644		-13,251	
DJT HOLDINGS LLC - T	402,392			402,392		
DJT HOLDINGS LLC - T		-1,330	-2,290		-3,620	
DJT HOLDINGS MM LLC		-4			-4	
DJT HOLDINGS MM LLC		-14	-2		-16	
DJT HOLDINGS MM LLC	4,106			4,106		
DJT HOLDINGS MM LLC		-30	-3		-33	
DJT HOLDINGS MANAGIN		-2,509,061	-23,414		-2,532,475	
DJT HOLDINGS MM LLC		-46			-46	
DJT HOLDINGS LLC - T		-30,540	-3,227		-33,767	
DJT HOLDINGS LLC - T		-2,898	-358		-3,256	
DJT HOLDINGS LLC - T		-1,359,788	-346,102		-1,705,890	
DJT HOLDINGS LLC - T		-602,231	-139,230		-741,461	
DJT HOLDINGS LLC - T		-445,045	-84,099		-529,144	
DJT HOLDINGS LLC - T	2,598,536		-75,826	2,522,710		
DJT HOLDINGS LLC - T		-334,474	-52,443		-386,917	
DJT HOLDINGS LLC - T		-2,898	-316		-3,214	
DJT HOLDINGS LLC - T		-1,876	-262		-2,138	
DJT HOLDINGS LLC - T		-486	-54		-540	
DJT HOLDINGS MM LLC		-19	-3		-22	
DJT HOLDINGS MM LLC		-30	-3		-33	
DJT HOLDINGS MM LLC		-30	-4		-34	
DJT HOLDINGS MM LLC		-312	-33		-345	
DJT HOLDINGS MM LLC	643		-4	639		
DJT HOLDINGS MM LLC		-85,627			-85,627	
TAG AIR INC		-2,727,044	-107,109		-2,834,153	
DJT HOLDINGS MM LLC		-2,779	-622		-3,401	
DJT HOLDINGS MM LLC		-5	-1		-6	
DJT HOLDINGS MM LLC		-13,799	-3,528		-17,327	
DJT HOLDINGS LLC -		-272,424	-81,575		-353,999	
DJT HOLDINGS LLC -	63,059		-367	62,692		
DJT HOLDINGS MM LLC		-2,795	-468		-3,263	
DJT HOLDINGS MM LLC		-30	-3		-33	
DJT HOLDINGS MM LLC		-4			-4	
DJT HOLDINGS MM LLC		-4			-4	
T INTERNATIONAL REAL		-35,062			-35,062	
DJT HOLDINGS LLC - T		-394	-47		-441	
DJT HOLDINGS LLC - T	2,135,538			2,135,538		
DJT HOLDINGS - WHITE		-349	-38		-387	
DJT HOLDINGS JUPITER	866,141		-47,184	818,957		
DJT HOLDINGS - TRUMP		-22,815,129	-1,700,699		-24,515,828	
DJT HOLDINGS LLC - T	1,528,020			1,528,020		
DJT HOLDINGS LLC - T	25,929			25,929		
DJT HOLDINGS LLC - T		-738,292	-149,844		-888,136	
DJT HOLDINGS LLC - E			-72,149		-72,149	
DJT HOLDINGS LLC - D	420,498			420,498		
DT MARKS VANCOUVER L		-2,927			-2,927	
DJT HOLDINGS LLC - T		-1,330	-252		-1,582	
DJT HOLDINGS LLC - C		-5,250	-359		-5,609	
DJT HOLDINGS LLC - T		-349	-38		-387	
DJT HOLDINGS LLC - T		-121,072	-30,942		-152,014	
DJT HOLDINGS MM LLC		-14	-3		-17	
DJT HOLDINGS MM LLC	4,290			4,290		
DJT HOLDINGS MM LLC		-4			-4	
DJT HOLDINGS MM LLC		-4			-4	
DJT HOLDINGS MM LLC			-736		-736	
DJT HOLDINGS MM LLC		-2,469	-181		-2,650	
DJT HOLDINGS MM LLC		-7,701	-1,529		-9,230	
HUDSON WATERFRONT AS	4,064,771			4,064,771		
HUDSON WATERFRONT AS	7,604,344			7,604,344		
TRUMP 845 UN GP LLC	190,807			190,807		
DJT HOLDINGS LLC - T		-1,641,269	-211,075		-1,852,344	
DJT HOLDINGS MANAGIN	224			224		
DJT HOLDINGS MANAGIN		-625,228	-1,677		-626,905	
845 UN LIMITED PARTN	286,369			286,369		
TRUMP PARK AVENUE LL		-883,816	-65,257		-949,073	
TRUMP PARK AVENUE LL		-882,048	-81,737		-963,785	
DT CONNECT II MEMBER		-3,827			-3,827	
DJT HOLDINGS MM LLC		-24	-3		-27	
DJT HOLDINGS MM LLC		-140	-16		-156	
DJT HOLDINGS MM LLC	84		-3	81		
DJT HOLDINGS MM LLC		-21	-3		-24	
DJT HOLDINGS MM LLC		-6	-1		-7	
TTTT VENTURE MEMBER		-1,476	-518		-1,994	
DJT HOLDINGS MM LLC	21,789			21,789		
DJT HOLDINGS MM LLC	933			933		
DJT HOLDINGS MM LLC		-97,412	-5,101		-102,513	
DJT HOLDINGS LLC - T		-2,065	-254		-2,319	
DJT HOLDINGS-D B PAC			-906		-906	
DJT HOLDINGS LLC - T	8,196		-325	7,871		
DJT HOLDINGS LLC - T		-627	-54		-681	
DJT HOLDINGS LLC - T		-1,607	-305		-1,912	

Name of activity	Current year		Prior years	Overall gain or loss	
	(a) Net income (line 3a)	(b) Net loss (line 3b)	(c) Unallowed loss (line 3c)	(d) Gain	(e) Loss
DJT HOLDINGS LLC - P		-13,740	-1,612		-15,352
DJT HOLDINGS LLC - T	91,460			91,460	
DJT HOLDINGS LLC TW	11,533			11,533	
DJT HOLDINGS LLC -TW		-4,180,488	-186,030		-4,366,498
DT CONNECT II LLC		-378,866			-378,866
DJT HOLDINGS LLC - T		-9,547,389	-499,940		-10,047,329
DJT HOLDINGS MM LLC		-42,653	-1,879		-44,532
DJT HOLDINGS MM LLC			-3		-3
DJT HOLDINGS MM LLC	8,837			8,837	
DJT HOLDINGS MM LLC		-33	-4		-37
DJT HOLDINGS MM LLC		-34	-4		-38
DJT HOLDINGS MM LLC		-28			-28
DJT HOLDINGS MM LLC		-24	-4		-28
DJT HOLDINGS MM LLC		-28	-3		-31
DJT HOLDINGS MM LLC		-28			-28
DJT HOLDINGS MM LLC		-28	-3		-31
DJT HOLDINGS MM LLC		-28	-3		-31
EID VENTURE II MEMBE		-343	-40		-383
DJT HOLDINGS MM LLC		-14	-2		-16
DJT HOLDINGS MM LLC		-8			-8
HUDSON WATERFRONT AS	374,500			374,500	
EID VENTURE II LLC		-435	-45		-480
DJT HOLDINGS LLC - D		-768	-32		-800
DJT HOLDINGS LLC - D		-743,454			-743,454
DJT HOLDINGS MM LLC		-7,586			-7,586
DJT HOLDINGS MM LLC		-5,144	-1,421		-7,565
TRUMP PALACE PARC LL		-349,300	-19,987		-369,287
DJT HOLDINGS LLC - W		-309	-556		-865
DJT HOLDINGS LLC - T		-85	-58		-123
DJT HOLDINGS LLC - T		-378			-378
DJT HOLDINGS LLC - W			-3,166		-3,166
DJT HOLDINGS LLC - T		-56	-7		-63
DJT HOLDINGS LLC - L		-654	-111		-765
DJT HOLDINGS LLC - T		-353	-38		-391
DJT HOLDINGS LLC - T		-362	-171		-533
DJT HOLDINGS LLC - T		-1,276	-32		-1,308
DJT HOLDINGS LLC - T		-250	-15		-265
DJT HOLDINGS LLC - C		-981	-161		-1,142
DJT HOLDINGS LLC - D		-410	-45		-455
DJT HOLDINGS LLC - T		-353	-38		-391
DJT HOLDINGS LLC - T		-250	-28		-278
DJT HOLDINGS LLC - T		-54,247	-3,662		-57,909
DJT HOLDINGS LLC - T		-250	-249		-499
DJT HOLDINGS LLC - T		-486	-53		-539
DJT HOLDINGS LLC - T		-56	-9		-65
DJT HOLDINGS LLC - T		-541,181	-66,159		-607,340
DJT HOLDINGS LLC - W		-879,656	-666		-880,322
TRUMP EQUITABLE FIFT	23,401,740	-303,710		23,098,030	
DJT HOLDINGS LLC		-1,028,598	-209,201		-1,237,799
DJT HOLDINGS MM LLC		-449	-109		-558
DJT HOLDINGS MM LLC		-4,452			-4,452
DJT HOLDINGS MM LLC	1,963		-29	1,934	
DJT HOLDINGS MM LLC/		-5,466	-632		-6,098
DJT HOLDINGS MM LLC/		-8,885	-7		-8,892
DJT HOLDINGS MM LLC/		-5	-1		-6
DJT HOLDINGS MM LLC/		-1	-1		-2
DJT HOLDINGS MM LLC/		-4			-4
DJT HOLDINGS MM LLC/		-1	-1		-2
DJT HOLDINGS MM LLC/		-21			-21
DJT HOLDINGS MM LLC/			-32		-32
DJT HOLDINGS MM LLC/		-13			-13
DJT HOLDINGS MM LLC/		-3			-3
DJT HOLDINGS MM LLC/		-10	-2		-12
DJT HOLDINGS MM LLC/		-4			-4
DJT HOLDINGS MM LLC/		-4			-4
DJT HOLDINGS MM LLC/		-1			-1
DJT HOLDINGS MM LLC/		-3			-3
DJT HOLDINGS MM LLC/		-548	-37		-585
DJT HOLDINGS MM LLC/		-33,572			-33,572
DJT HOLDINGS MM LLC/		-308	-33		-341
DJT HOLDINGS MM LLC/	637		-4	633	
DJT HOLDINGS MM LLC/			-4		-4
DJT HOLDINGS MM LLC/		-13,661	-3,493		-17,154
DJT HOLDINGS MM LLC/		-6,069	-1,406		-7,475
DJT HOLDINGS MM LLC/		-4,641	-849		-5,490
DJT HOLDINGS MM LLC/	21,571			21,571	
DJT HOLDINGS MM LLC/	8,749		-477	8,272	
DJT HOLDINGS MM LLC/	15,435			15,435	
DJT HOLDINGS MM LLC/	262			262	
DJT HOLDINGS MM LLC/		-230,456	-17,179		-247,635
DJT HOLDINGS MM LLC/			-16		-16
DJT HOLDINGS MM LLC/	116			116	
DJT HOLDINGS MM LLC/			-1,898		-1,898
DJT HOLDINGS MM LLC/	924			924	
DJT HOLDINGS MM LLC/			-5,050		-5,050
DJT HOLDINGS MM LLC/	26,390		-766	25,624	
DJT HOLDINGS MM LLC/		-2,752	-628		-3,380
DJT HOLDINGS MM LLC/		-3			-6
DJT HOLDINGS MM LLC/		-323	-3,708		-4,031
DJT HOLDINGS MM LLC/		-1			-1
DJT HOLDINGS MM LLC/		-7	-1		-8
DJT HOLDINGS MM LLC/		-4			-4
DJT HOLDINGS MM LLC/			-1		-1
DJT HOLDINGS MM LLC/			-3		-3
DJT HOLDINGS MM LLC/	83			80	
DJT HOLDINGS MM LLC/		-16	-3		-19
DJT HOLDINGS MM LLC/			-3		-3

Name of activity	Current year		Prior years	Overall gain or loss	
	(a) Net income (line 3a)	(b) Net loss (line 3b)	(c) Unallowed loss (line 3c)	(d) Gain	(e) Loss
DJT HOLDINGS MM LLC/			-3		-3
DJT HOLDINGS MM LLC/			-2		-2
DJT HOLDINGS MM LLC/		-5	-1		-5
DJT HOLDINGS MM LLC/		-21	-3		-24
DJT HOLDINGS MM LLC/	2,123			2,123	
DJT HOLDINGS MM LLC/			-23		-23
DJT HOLDINGS MM LLC/		-164	-18		-182
DJT HOLDINGS MM LLC/			-3		-3
DJT HOLDINGS MM LLC/		-12	-47		-59
DJT HOLDINGS MM LLC/		-46			-46
DJT HOLDINGS MM LLC/		-4			-4
DJT HOLDINGS MM LLC/		-117	-17		-134
DJT HOLDINGS MM LLC/		-3	-6		-9
DJT HOLDINGS MM LLC/		-209	-26		-235
DJT HOLDINGS MM LLC/		-15,293	-1,516		-16,809
DJT HOLDINGS MM LLC/			-4		-4
DJT HOLDINGS MM LLC/		-21	-3		-24
DJT HOLDINGS MM LLC/			-3		-3
DJT HOLDINGS MM LLC/			-1		-1
DJT HOLDINGS MM LLC/		-1			-1
DJT HOLDINGS MM LLC/			-2,295		-2,295
DJT HOLDINGS MM LLC/			-99		-99
DJT HOLDINGS MM LLC/		-10,037	-5,170		-15,207
DJT HOLDINGS MM LLC/			-729		-729
DJT HOLDINGS MM LLC/		-2,534			-2,534
DJT HOLDINGS MM LLC/		-2,767	-530		-3,297
DJT HOLDINGS MM LLC/		-7,458	-1,514		-8,972
DJT HOLDINGS MM LLC		-54	-4		-58
DJT HOLDINGS LLC - T			-2,132		-2,132
DJT HOLDINGS MM LLC		-23	-9		-32
DJT HOLDINGS MM LLC		-33	-3		-36
DJT HOLDINGS MM LLC	141			138	
DJT HOLDINGS MM LLC	420			420	
DJT HOLDINGS MM LLC		-29	-3		-32
DJT HOLDINGS MM LLC/		-4	-2		-6
DJT HOLDINGS LLC - T		-910	-100		-1,010
DJT HOLDINGS LLC - D	31,122			31,122	
DJT HOLDINGS LLC - T		-65	-6		-71
DJT HOLDINGS LLC - T		-32,007	-35		-32,042
DJT HOLDINGS LLC - T		-353	-32		-385
DJT HOLDINGS LLC - D		-2,045			-2,045
DJT HOLDINGS LLC - F		-194	-15		-209
DJT HOLDINGS LLC - 1		-338,760	-6,034		-344,794
DJT HOLDINGS LLC - 1	96,444		-10,380	86,064	
DJT HOLDINGS LLC - T	60,570			60,570	
555 CALIFORNIA SERVI		-109,337	-12,310		-121,647
DJT HOLDINGS LLC - T		-25	-4		-29
DJT HOLDINGS LLC - T		-102,276			-102,276
DJT HOLDINGS LLC - 1		-376,826	-111,519		-488,345
DJT HOLDINGS MM LLC	4,580			4,580	
DJT HOLDINGS MM LLC/		-1,223	-313		-1,536
DJT HOLDINGS MM LLC/	4,065			4,065	
DJT HOLDINGS MM LLC	1,739			1,739	
DJT HOLDINGS MM LLC	101,781			101,781	
DJT HOLDINGS LLC MM	3,597	-271		3,326	
DJT HOLDINGS LLC - D		-2,236			-2,236
DJT HOLDINGS - THC B		-2,800			-2,800
DJT HOLDINGS LLC - T		-431			-431
DJT HOLDINGS LLC - F		-479			-479
DJT HOLDINGS LLC - T		-472			-472
DJT AEROSPACE LLC			-7,159		-7,159
DJT OPERATIONS I LLC		-3,239			-3,239
DT ENDEAVOR I LLC			-25,117		-25,117
DJT OPERATIONS II LL		-3,082	-805		-3,887
BOOK	88,972			88,972	

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

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Ratio	(c) Unallowed loss
THE EAST 61 ST. COMP	SCH E	17,157	0.00024	4,230
THE EAST 61 ST. COMP	SCH E	54	0.00000	13
PARK BRIAR ASSOCIATE	SCH E	15,754	0.00022	3,884
40 WALL DEVELOPMENT	FORM 4797	289,351	0.00403	71,344
40 WALL DEVELOPMENT	SCH E	1,288,624	0.01796	317,730
TRUMP CPS LLC	FORM 4797	4,446	0.00006	1,096
DJT HOLDINGS LLC - M	SCH E	23,298	0.00032	5,744
DJT HOLDINGS LLC TRU	SCH E	62,973	0.00088	15,527
DJT HOLDINGS LLC - T	SCH E	63	0.00000	16
TIPPERARY REALTY COR	FORM 4797	315	0.00000	78
PLAZA CONSULTING COR	SCH E	184	0.00000	45
TRUMP PROJECT MANAGE	SCH E	10,746	0.00015	2,650
TRUMP CPS CORP	FORM 4797	4	0.00000	1
FIRST MEMBER INC	SCH E	402	0.00001	99
DJT HOLDINGS MM LLC	SCH E	480	0.00001	118
TRUMP VILLAGE CONST	SCH E	18,141	0.00025	4,473
TRUMP TOWER MANAGING	FORM 4797	3,181	0.00004	784
TRUMP #45 UN MGR COR	SCH E	2,161	0.00003	533
BEACH HAVEN APARTMEN	SCH E	15,553	0.00022	3,835
SHORE HAVEN APARTMEN	SCH E	17,101	0.00024	4,217
TRUMP DELMONICO LLC	SCH E	5,637	0.00008	1,390
STARRETT CITY ASSOCI	SCH E	42,783	0.00060	10,549
TRUMP PARK AVENUE LL	SCH E	5,645	0.00008	1,392
DJT HOLDINGS MM LLC	SCH E	1,489	0.00002	367
DJT HOLDINGS LLC - D	SCH E	122	0.00000	30

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Ratio	(c) Unallowed loss
DJT HOLDINGS MM LLC	SCH E	28,082	0.00039	6,924
DJT HOLDINGS LLC - T	SCH E	3,537,830	0.04930	872,306
DJT HOLDINGS MM LLC	SCH E	7	0.00000	2
DJT HOLDINGS LLC - T	SCH E	65	0.00000	16
TRUMP FLORIDA MANAGE	SCH E	4	0.00000	1
TIHT MEMBER LLC	SCH E	975	0.00001	240
DJT HOLDINGS LLC -TR	SCH E	700	0.00001	173
DJT HOLDINGS LLC - T	SCH E	2,752,330	0.03835	678,629
TRUMP MARKS PHILADEL	SCH E	3,516	0.00005	867
TRUMP MARKS WAIKIKI	SCH E	3,022	0.00004	745
TRUMP MARKS WAIKIKI	SCH E	567	0.00001	140
DJT HOLDINGS MM LLC	SCH E	33	0.00000	8
DJT HOLDINGS MM LLC	SCH E	33	0.00000	8
DJT HOLDINGS MM LLC	SCH E	30	0.00000	7
TRUMP MARKS PHILADEL	SCH E	376	0.00001	93
DJT HOLDINGS MM LLC	SCH E	33	0.00000	8
DJT HOLDINGS LLC -TR	SCH E	17,819	0.00025	4,394
DJT HOLDINGS MMC LLC	SCH E	18	0.00000	4
DJT HOLDINGS MM LLC	SCH E	1	0.00000	
DJT HOLDINGS LLC - T	SCH E	415,415	0.00579	102,427
DJT HOLDINGS MM LLC	SCH E	413	0.00001	102
DJT HOLDINGS MM LLC	SCH E	26	0.00000	6
DJT HOLDINGS LLC - U	SCH E	2,508	0.00003	618
DJT HOLDINGS LLC - T	SCH E	3,105	0.00004	766
DJT HOLDINGS MM LLC	SCH E	32	0.00000	8
DJT HOLDINGS MM LLC	SCH E	5,399	0.00008	1,331
DJT HOLDINGS LLC - G	SCH E	197,647	0.00275	48,733
MELANIA MARKS ACCESS	SCH E	1,804	0.00003	445
DJT HOLDINGS LLC - T	SCH E	93	0.00000	23
MELANIA MARKS ACCESS	SCH E	76	0.00000	19
DJT HOLDINGS MM LLC	SCH E	59	0.00000	15
SC LP SHOPPING CENTE	SCH E	474	0.00001	117
DJT HOLDINGS LLC - T	SCH E	5,785	0.00008	1,426
DJT HOLDINGS LLC - T	SCH E	2,301	0.00003	567
DJT HOLDINGS MM LLC	SCH E	135	0.00000	33
DJT HOLDINGS MM LLC	SCH E	37	0.00000	9
TRUMP FERRY POINT ME	SCH E	15,361	0.00021	3,787
DJT HOLDINGS MM LLC	SCH E	16,979	0.00024	4,186
DJT HOLDINGS MM LLC	SCH E	24	0.00000	6
DJT HOLDINGS MM LLC	SCH E	2,016	0.00003	497
DJT HOLDINGS LLC - T	SCH E	1,505,526	0.02098	371,210
DJT HOLDINGS LLC - T	SCH E	1,664,108	0.02319	410,311
DJT HOLDINGS LLC - P	SCH E	1,475	0.00002	364
DJT HOLDINGS LLC - T	SCH E	4,505	0.00006	1,111
DJT HOLDINGS LLC -TR	SCH E	387	0.00001	95
DJT HOLDINGS LLC - T	SCH E	13,251	0.00018	3,267
DJT HOLDINGS LLC - T	SCH E	3,620	0.00005	893
DJT HOLDINGS MM LLC	SCH E	4	0.00000	1
DJT HOLDINGS MM LLC	SCH E	16	0.00000	4
DJT HOLDINGS MM LLC	SCH E	33	0.00000	8
DJT HOLDINGS MANAGIN	SCH E	2,532,475	0.03529	624,420
DJT HOLDINGS MM LLC	SCH E	46	0.00000	11
DJT HOLDINGS LLC - T	SCH E	33,767	0.00047	8,326
DJT HOLDINGS LLC - T	SCH E	3,256	0.00005	803
DJT HOLDINGS LLC - T	SCH E	1,705,890	0.02377	420,613
DJT HOLDINGS LLC - T	SCH E	741,461	0.01033	182,818
DJT HOLDINGS LLC - T	SCH E	529,144	0.00737	130,468
DJT HOLDINGS LLC - T	SCH E	386,917	0.00539	95,400
DJT HOLDINGS LLC - T	SCH E	3,214	0.00004	792
DJT HOLDINGS LLC - T	SCH E	2,138	0.00003	527
DJT HOLDINGS LLC - T	SCH E	540	0.00001	133
DJT HOLDINGS MM LLC	SCH E	22	0.00000	5
DJT HOLDINGS MM LLC	SCH E	33	0.00000	8
DJT HOLDINGS MM LLC	SCH E	34	0.00000	8
DJT HOLDINGS MM LLC	SCH E	345	0.00000	85
DJT HOLDINGS MM LLC	SCH E	85,627	0.00119	21,113
TAG AIR INC	SCH E	2,834,153	0.03949	698,803
DJT HOLDINGS MM LLC	SCH E	3,401	0.00005	839
DJT HOLDINGS MM LLC	SCH E	6	0.00000	1
DJT HOLDINGS MM LLC	SCH E	17,327	0.00024	4,272
DJT HOLDINGS LLC -	SCH E	333,999	0.00465	82,353
DJT HOLDINGS MM LLC	SCH E	3,263	0.00005	805
DJT HOLDINGS MM LLC	SCH E	33	0.00000	8
DJT HOLDINGS MM LLC	SCH E	4	0.00000	1
DJT HOLDINGS MM LLC	SCH E	4	0.00000	1
T INTERNATIONAL REAL	SCH E	35,062	0.00049	8,645
DJT HOLDINGS LLC - T	SCH E	441	0.00001	109
DJT HOLDINGS - WHITE	SCH E	387	0.00001	95
DJT HOLDINGS - TRUMP	SCH E	24,515,828	0.34163	6,044,750
DJT HOLDINGS LLC - T	SCH E	888,136	0.01238	218,983
DJT HOLDINGS LLC - E	SCH E	72,149	0.00101	17,789
DT MARKS VANCOUVER L	SCH E	2,927	0.00004	722
DJT HOLDINGS LLC - T	SCH E	1,582	0.00002	390
DJT HOLDINGS LLC - C	SCH E	5,609	0.00008	1,383
DJT HOLDINGS LLC - T	SCH E	387	0.00001	95
DJT HOLDINGS LLC - T	SCH E	152,014	0.00212	37,481
DJT HOLDINGS MM LLC	SCH E	17	0.00000	4
DJT HOLDINGS MM LLC	SCH E	4	0.00000	1
DJT HOLDINGS MM LLC	SCH E	4	0.00000	1
DJT HOLDINGS MM LLC	SCH E	736	0.00001	181
DJT HOLDINGS MM LLC	SCH E	2,650	0.00004	653
DJT HOLDINGS MM LLC	SCH E	9,230	0.00013	2,276
DJT HOLDINGS LLC - T	SCH E	1,852,344	0.02581	456,724
DJT HOLDINGS MANAGIN	SCH E	626,905	0.00874	154,573
TRUMP PARK AVENUE LL	SCH E	949,073	0.01323	234,008

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Ratio	(c) Unallowed loss
TRUMP PARK AVENUE LL	SCH E	963,785	0.01343	237,636
DT CONNECT II MEMBER	SCH E	3,827	0.00005	944
DJT HOLDINGS MM LLC	SCH E	27	0.00000	7
DJT HOLDINGS MM LLC	SCH E	156	0.00000	38
DJT HOLDINGS MM LLC	SCH E	24	0.00000	6
DJT HOLDINGS MM LLC	SCH E	7	0.00000	2
TTTT VENTURE MEMBER	SCH E	1,994	0.00003	492
DJT HOLDINGS MM LLC	SCH E	102,513	0.00143	25,276
DJT HOLDINGS LLC - T	SCH E	2,319	0.00003	572
DJT HOLDINGS-D B PAC	SCH E	906	0.00001	223
DJT HOLDINGS LLC - T	SCH E	681	0.00001	168
DJT HOLDINGS LLC - T	SCH E	1,912	0.00003	471
DJT HOLDINGS LLC - P	SCH E	15,352	0.00021	3,785
DJT HOLDINGS LLC -TW	SCH E	4,366,498	0.06085	1,076,627
DT CONNECT II LLC	SCH E	378,866	0.00528	93,415
DJT HOLDINGS LLC - T	SCH E	10,047,329	0.14001	2,477,323
DJT HOLDINGS MM LLC	SCH E	44,532	0.00052	10,980
DJT HOLDINGS MM LLC	SCH E	3	0.00000	1
DJT HOLDINGS MM LLC	SCH E	37	0.00000	9
DJT HOLDINGS MM LLC	SCH E	38	0.00000	9
DJT HOLDINGS MM LLC	SCH E	28	0.00000	7
DJT HOLDINGS MM LLC	SCH E	28	0.00000	7
DJT HOLDINGS MM LLC	SCH E	31	0.00000	8
DJT HOLDINGS MM LLC	SCH E	28	0.00000	7
DJT HOLDINGS MM LLC	SCH E	31	0.00000	8
DJT HOLDINGS MM LLC	SCH E	31	0.00000	8
EID VENTURE II MEMBE	SCH E	383	0.00001	94
DJT HOLDINGS MM LLC	SCH E	16	0.00000	4
DJT HOLDINGS MM LLC	SCH E	8	0.00000	2
EID VENTURE II LLC	SCH E	480	0.00001	118
DJT HOLDINGS LLC - D	SCH E	800	0.00001	197
DJT HOLDINGS LLC - D	SCH E	743,454	0.01036	183,310
DJT HOLDINGS MM LLC	SCH E	7,586	0.00011	1,870
DJT HOLDINGS MM LLC	SCH E	7,565	0.00011	1,865
TRUMP PALACE PARC LL	SCH E	369,287	0.00515	91,053
DJT HOLDINGS LLC - W	SCH E	865	0.00001	213
DJT HOLDINGS LLC - T	SCH E	123	0.00000	30
DJT HOLDINGS LLC - T	SCH E	378	0.00001	93
DJT HOLDINGS LLC - W	SCH E	3,166	0.00004	781
DJT HOLDINGS LLC - T	SCH E	63	0.00000	16
DJT HOLDINGS LLC - L	SCH E	765	0.00001	189
DJT HOLDINGS LLC - T	SCH E	391	0.00001	96
DJT HOLDINGS LLC - T	SCH E	533	0.00001	131
DJT HOLDINGS LLC - T	SCH E	1,308	0.00002	323
DJT HOLDINGS LLC - T	SCH E	265	0.00000	65
DJT HOLDINGS LLC - C	SCH E	1,142	0.00002	282
DJT HOLDINGS LLC - D	SCH E	455	0.00001	112
DJT HOLDINGS LLC - T	SCH E	391	0.00001	96
DJT HOLDINGS LLC - T	SCH E	278	0.00000	69
DJT HOLDINGS LLC - T	SCH E	57,909	0.00081	14,278
DJT HOLDINGS LLC - T	SCH E	499	0.00001	123
DJT HOLDINGS LLC - T	SCH E	539	0.00001	133
DJT HOLDINGS LLC - T	SCH E	65	0.00000	16
DJT HOLDINGS LLC - T	SCH E	607,340	0.00846	149,749
DJT HOLDINGS LLC - W	SCH E	880,322	0.01227	217,057
DJT HOLDINGS LLC	SCH E	1,237,799	0.01725	305,199
DJT HOLDINGS MM LLC	SCH E	558	0.00001	138
DJT HOLDINGS MM LLC	SCH E	4,452	0.00006	1,098
DJT HOLDINGS MM LLC/	SCH E	6,098	0.00008	1,504
DJT HOLDINGS MM LLC/	SCH E	8,892	0.00012	2,192
DJT HOLDINGS MM LLC/	SCH E	6	0.00000	1
DJT HOLDINGS MM LLC/	SCH E	2	0.00000	1
DJT HOLDINGS MM LLC/	SCH E	4	0.00000	1
DJT HOLDINGS MM LLC/	SCH E	2	0.00000	1
DJT HOLDINGS MM LLC/	SCH E	21	0.00000	5
DJT HOLDINGS MM LLC/	SCH E	32	0.00000	8
DJT HOLDINGS MM LLC/	SCH E	13	0.00000	3
DJT HOLDINGS MM LLC/	SCH E	3	0.00000	1
DJT HOLDINGS MM LLC/	SCH E	12	0.00000	3
DJT HOLDINGS MM LLC/	SCH E	4	0.00000	1
DJT HOLDINGS MM LLC/	SCH E	4	0.00000	1
DJT HOLDINGS MM LLC/	SCH E	1	0.00000	1
DJT HOLDINGS MM LLC/	SCH E	3	0.00000	1
DJT HOLDINGS MM LLC/	SCH E	585	0.00001	144
DJT HOLDINGS MM LLC/	SCH E	33,572	0.00047	8,278
DJT HOLDINGS MM LLC/	SCH E	341	0.00000	84
DJT HOLDINGS MM LLC/	SCH E	4	0.00000	1
DJT HOLDINGS MM LLC/	SCH E	17,154	0.00024	4,230
DJT HOLDINGS MM LLC/	SCH E	7,475	0.00010	1,843
DJT HOLDINGS MM LLC/	SCH E	5,490	0.00008	1,354
DJT HOLDINGS MM LLC/	SCH E	247,635	0.00345	61,058
DJT HOLDINGS MM LLC/	SCH E	16	0.00000	4
DJT HOLDINGS MM LLC/	SCH E	1,898	0.00003	468
DJT HOLDINGS MM LLC/	SCH E	5,050	0.00007	1,245
DJT HOLDINGS MM LLC/	SCH E	3,380	0.00005	833
DJT HOLDINGS MM LLC/	SCH E	6	0.00000	1
DJT HOLDINGS MM LLC/	SCH E	4,031	0.00006	994
DJT HOLDINGS MM LLC/	SCH E	1	0.00000	1
DJT HOLDINGS MM LLC/	SCH E	8	0.00000	2
DJT HOLDINGS MM LLC/	SCH E	4	0.00000	1
DJT HOLDINGS MM LLC/	SCH E	1	0.00000	1
DJT HOLDINGS MM LLC/	SCH E	19	0.00000	5
DJT HOLDINGS MM LLC/	SCH E	3	0.00000	1
DJT HOLDINGS MM LLC/	SCH E	3	0.00000	1
DJT HOLDINGS MM LLC/	SCH E	2	0.00000	1

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Ratio	(c) Unallowed loss
DJT HOLDINGS MM LLC/	SCH E	6	0.00000	1
DJT HOLDINGS MM LLC/	SCH E	24	0.00000	6
DJT HOLDINGS MM LLC/	SCH E	23	0.00000	6
DJT HOLDINGS MM LLC/	SCH E	182	0.00000	45
DJT HOLDINGS MM LLC/	SCH E	3	0.00000	1
DJT HOLDINGS MM LLC/	SCH E	59	0.00000	15
DJT HOLDINGS MM LLC/	SCH E	46	0.00000	11
DJT HOLDINGS MM LLC/	SCH E	4	0.00000	1
DJT HOLDINGS MM LLC/	SCH E	134	0.00000	33
DJT HOLDINGS MM LLC/	SCH E	9	0.00000	2
DJT HOLDINGS MM LLC/	SCH E	235	0.00000	58
DJT HOLDINGS MM LLC/	SCH E	16,809	0.00023	4,145
DJT HOLDINGS MM LLC/	SCH E	4	0.00000	1
DJT HOLDINGS MM LLC/	SCH E	24	0.00000	6
DJT HOLDINGS MM LLC/	SCH E	3	0.00000	1
DJT HOLDINGS MM LLC/	SCH E	1	0.00000	
DJT HOLDINGS MM LLC/	SCH E	1	0.00000	
DJT HOLDINGS MM LLC/	SCH E	2,295	0.00003	566
DJT HOLDINGS MM LLC/	SCH E	99	0.00000	24
DJT HOLDINGS MM LLC/	SCH E	15,207	0.00021	3,750
DJT HOLDINGS MM LLC/	SCH E	729	0.00001	180
DJT HOLDINGS MM LLC/	SCH E	2,534	0.00004	625
DJT HOLDINGS MM LLC/	SCH E	3,297	0.00005	813
DJT HOLDINGS MM LLC/	SCH E	8,972	0.00013	2,212
DJT HOLDINGS MM LLC	SCH E	58	0.00000	14
DJT HOLDINGS LLC - T	SCH E	2,132	0.00003	526
DJT HOLDINGS MM LLC	SCH E	32	0.00000	8
DJT HOLDINGS MM LLC	SCH E	36	0.00000	9
DJT HOLDINGS MM LLC	SCH E	32	0.00000	8
DJT HOLDINGS MM LLC/	SCH E	6	0.00000	1
DJT HOLDINGS LLC - T	SCH E	1,010	0.00001	249
DJT HOLDINGS LLC - T	SCH E	71	0.00000	18
DJT HOLDINGS LLC - T	SCH E	32,042	0.00045	7,900
DJT HOLDINGS LLC - T	SCH E	385	0.00001	95
DJT HOLDINGS LLC - D	SCH E	2,045	0.00003	504
DJT HOLDINGS LLC - F	SCH E	209	0.00000	52
DJT HOLDINGS LLC - 1	SCH E	344,794	0.00480	85,014
555 CALIFORNIA SERVI	SCH E	121,647	0.00170	29,994
DJT HOLDINGS LLC - T	SCH E	29	0.00000	7
DJT HOLDINGS LLC - T	SCH E	102,276	0.00143	25,218
DJT HOLDINGS LLC - 1	SCH E	488,345	0.00681	120,409
DJT HOLDINGS MM LLC/	SCH E	1,536	0.00002	379
DJT HOLDINGS LLC - D	SCH E	2,236	0.00003	551
DJT HOLDINGS - THC B	SCH E	2,800	0.00004	690
DJT HOLDINGS LLC - T	SCH E	431	0.00001	106
DJT HOLDINGS LLC - F	SCH E	479	0.00001	118
DJT HOLDINGS LLC -T	SCH E	472	0.00001	116
DJT AEROSPACE LLC	SCH C	7,159	0.00010	1,765
DJT OPERATIONS I LLC	SCH C	3,239	0.00005	799
DT ENDEAVOR I LLC	SCH C	25,117	0.00035	6,194
DJT OPERATIONS II LL	SCH C	3,887	0.00005	958

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

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

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Unallowed loss	(c) Allowed loss
DJT HOLDINGS MM LLC	SCH E	30	7	23
TRUMP MARKS PHILADEL	SCH E	376	93	283
DJT HOLDINGS MM LLC	SCH E	33	8	25
DJT HOLDINGS LLC -TR	SCH E	17,819	4,394	13,425
DJT HOLDINGS MMC LLC	SCH E	18	4	14
DJT HOLDINGS MM LLC	SCH E	1		1
DJT HOLDINGS MM LLC	SCH E	413	102	311
DJT HOLDINGS MM LLC	SCH E	26	6	20
DJT HOLDINGS LLC - U	SCH E	2,508	618	1,890
DJT HOLDINGS LLC - T	SCH E	3,105	766	2,339
DJT HOLDINGS MM LLC	SCH E	32	8	24
DJT HOLDINGS MM LLC	SCH E	5,399	1,331	4,068
DJT HOLDINGS LLC - G	SCH E	197,647	48,733	148,914
DJT HOLDINGS MM LLC	SCH E	774		774
MELANIA MARKS ACCESS	SCH E	1,804	445	1,359
DJT HOLDINGS LLC - T	SCH E	93	23	70
MELANIA MARKS ACCESS	SCH E	76	19	57
DJT HOLDINGS MM LLC	SCH E	59	15	44
SC LP SHOPPING CENTE	SCH E	474	117	357
DJT HOLDINGS LLC - T	SCH E	5,785	1,426	4,359
DJT HOLDINGS LLC - T	SCH E	2,301	567	1,734
DJT HOLDINGS MM LLC	SCH E	135	33	102
DJT HOLDINGS MM LLC	SCH E	37	9	28
TRUMP FERRY POINT ME	SCH E	15,361	3,787	11,574
DJT HOLDINGS MM LLC	SCH E	16,979	4,186	12,793
DJT HOLDINGS MM LLC	SCH E	24	6	18
DJT HOLDINGS MM LLC	SCH E	2,016	497	1,519
DJT HOLDINGS LLC - T	SCH E	1,505,526	371,210	1,134,316
DJT HOLDINGS LLC - T	SCH E	1,664,108	410,311	1,253,797
DJT HOLDINGS LLC - P	SCH E	1,475	364	1,111
DJT HOLDINGS LLC - T	SCH E	4,505	1,111	3,394
DJT HOLDINGS LLC -TR	SCH E	387	95	292
DJT HOLDINGS LLC - T	SCH E	13,251	3,267	9,984
DJT HOLDINGS LLC - T	SCH E	3,620	893	2,727
DJT HOLDINGS MM LLC	SCH E	4	1	3
DJT HOLDINGS MM LLC	SCH E	16	4	12
DJT HOLDINGS MM LLC	SCH E	33	8	25
DJT HOLDINGS MANAGIN	SCH E	2,532,475	624,420	1,908,055
DJT HOLDINGS MM LLC	SCH E	46	11	35
DJT HOLDINGS LLC - T	SCH E	33,767	8,326	25,441
DJT HOLDINGS LLC - T	SCH E	3,256	803	2,453
DJT HOLDINGS LLC - T	SCH E	1,705,890	420,613	1,285,277
DJT HOLDINGS LLC - T	SCH E	741,461	182,818	558,643
DJT HOLDINGS LLC - T	SCH E	529,144	130,468	398,676
DJT HOLDINGS LLC - T	SCH E	75,826		75,826
DJT HOLDINGS LLC - T	SCH E	386,917	95,400	291,517
DJT HOLDINGS LLC - T	SCH E	3,214	792	2,422
DJT HOLDINGS LLC - T	SCH E	2,138	527	1,611
DJT HOLDINGS LLC - T	SCH E	540	133	407
DJT HOLDINGS MM LLC	SCH E	22	5	17
DJT HOLDINGS MM LLC	SCH E	33	8	25
DJT HOLDINGS MM LLC	SCH E	34	8	26
DJT HOLDINGS MM LLC	SCH E	345	85	260
DJT HOLDINGS MM LLC	SCH E	4		4
DJT HOLDINGS MM LLC	SCH E	85,627	21,113	64,514
TAG AIR INC	SCH E	2,834,153	698,803	2,135,350
DJT HOLDINGS MM LLC	SCH E	3,401	839	2,562
DJT HOLDINGS MM LLC	SCH E	6	1	5
DJT HOLDINGS MM LLC	SCH E	17,327	4,272	13,055
DJT HOLDINGS LLC -	SCH E	333,999	82,353	251,646
DJT HOLDINGS LLC -	SCH E	367		367
DJT HOLDINGS MM LLC	SCH E	3,263	805	2,458
DJT HOLDINGS MM LLC	SCH E	33	8	25
DJT HOLDINGS MM LLC	SCH E	4	1	3
DJT HOLDINGS MM LLC	SCH E	4	1	3
T INTERNATIONAL REAL	SCH E	35,062	8,645	26,417
DJT HOLDINGS LLC - T	SCH E	441	109	332
DJT HOLDINGS - WHITE	SCH E	387	95	292
DJT HOLDINGS JUPITER	SCH E	47,184		47,184
DJT HOLDINGS - TRUMP	SCH E	24,515,828	6,044,750	18,471,078
DJT HOLDINGS LLC - T	SCH E	888,136	218,983	669,153
DJT HOLDINGS LLC - E	SCH E	72,149	17,789	54,360
DT MARKS VANCOUVER L	SCH E	2,927	722	2,205
DJT HOLDINGS LLC - T	SCH E	1,582	390	1,192
DJT HOLDINGS LLC - C	SCH E	5,609	1,383	4,226
DJT HOLDINGS LLC - T	SCH E	387	95	292
DJT HOLDINGS LLC - T	SCH E	152,014	37,481	114,533
DJT HOLDINGS MM LLC	SCH E	17	4	13
DJT HOLDINGS MM LLC	SCH E	4	1	3
DJT HOLDINGS MM LLC	SCH E	4	1	3
DJT HOLDINGS MM LLC	SCH E	736	181	555
DJT HOLDINGS MM LLC	SCH E	2,650	653	1,997
DJT HOLDINGS MM LLC	SCH E	9,230	2,276	6,954
DJT HOLDINGS LLC - T	SCH E	1,852,344	456,724	1,395,620
DJT HOLDINGS MANAGIN	SCH E	626,905	154,573	472,332
TRUMP PARK AVENUE LL	SCH E	949,073	234,008	715,065
TRUMP PARK AVENUE LL	SCH E	963,785	237,636	726,149
DT CONNECT II MEMBER	SCH E	3,827	944	2,883
DJT HOLDINGS MM LLC	SCH E	27	7	20
DJT HOLDINGS MM LLC	SCH E	155	38	118
DJT HOLDINGS MM LLC	SCH E	3		3
DJT HOLDINGS MM LLC	SCH E	24	6	18
DJT HOLDINGS MM LLC	SCH E	7	2	5
TTTT VENTURE MEMBER	SCH E	1,994	492	1,502
DJT HOLDINGS MM LLC	SCH E	102,513	25,276	77,237

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Unallowed loss	(c) Allowed loss
DJT HOLDINGS LLC - T	SCH E	2,319	572	1,747
DJT HOLDINGS-D B PAC	SCH E	906	223	683
DJT HOLDINGS LLC - T	SCH E	325		325
DJT HOLDINGS LLC - T	SCH E	681	168	513
DJT HOLDINGS LLC - T	SCH E	1,912	471	1,441
DJT HOLDINGS LLC - P	SCH E	15,352	3,785	11,567
DJT HOLDINGS LLC -TW	SCH E	4,366,498	1,076,627	3,289,871
DT CONNECT II LLC	SCH E	378,866	93,415	285,451
DJT HOLDINGS LLC - T	SCH E	10,047,329	2,477,323	7,570,006
DJT HOLDINGS MM LLC	SCH E	44,532	10,980	33,552
DJT HOLDINGS MM LLC	SCH E	3	1	2
DJT HOLDINGS MM LLC	SCH E	37	9	28
DJT HOLDINGS MM LLC	SCH E	38	9	29
DJT HOLDINGS MM LLC	SCH E	28	7	21
DJT HOLDINGS MM LLC	SCH E	28	7	21
DJT HOLDINGS MM LLC	SCH E	31	8	23
DJT HOLDINGS MM LLC	SCH E	28	7	21
DJT HOLDINGS MM LLC	SCH E	31	8	23
DJT HOLDINGS MM LLC	SCH E	31	8	23
EID VENTURE II MEMBE	SCH E	383	94	289
DJT HOLDINGS MM LLC	SCH E	16	4	12
DJT HOLDINGS MM LLC	SCH E	8	2	6
EID VENTURE II LLC	SCH E	480	118	362
DJT HOLDINGS LLC - D	SCH E	800	197	603
DJT HOLDINGS LLC - D	SCH E	743,454	183,310	560,144
DJT HOLDINGS MM LLC	SCH E	7,586	1,870	5,716
DJT HOLDINGS MM LLC	SCH E	7,565	1,865	5,700
TRUMP PALACE PARC LL	SCH E	369,287	91,053	278,234
DJT HOLDINGS LLC - W	SCH E	865	213	652
DJT HOLDINGS LLC - T	SCH E	123	30	93
DJT HOLDINGS LLC - T	SCH E	378	93	285
DJT HOLDINGS LLC - W	SCH E	3,166	781	2,385
DJT HOLDINGS LLC - T	SCH E	63	16	47
DJT HOLDINGS LLC - L	SCH E	765	189	576
DJT HOLDINGS LLC - T	SCH E	391	96	295
DJT HOLDINGS LLC - T	SCH E	533	131	402
DJT HOLDINGS LLC - T	SCH E	1,308	323	985
DJT HOLDINGS LLC - T	SCH E	265	65	200
DJT HOLDINGS LLC - C	SCH E	1,142	282	860
DJT HOLDINGS LLC - D	SCH E	455	112	343
DJT HOLDINGS LLC - T	SCH E	391	96	295
DJT HOLDINGS LLC - T	SCH E	278	69	209
DJT HOLDINGS LLC - T	SCH E	57,909	14,278	43,631
DJT HOLDINGS LLC - T	SCH E	499	123	376
DJT HOLDINGS LLC - T	SCH E	539	133	406
DJT HOLDINGS LLC - T	SCH E	65	16	49
DJT HOLDINGS LLC - T	SCH E	607,340	149,749	457,591
DJT HOLDINGS LLC - W	SCH E	880,322	217,057	663,265
TRUMP EQUITABLE FIFT	SCH E	303,710		303,710
DJT HOLDINGS LLC	SCH E	1,237,799	305,199	932,600
DJT HOLDINGS MM LLC	SCH E	558	138	420
DJT HOLDINGS MM LLC	SCH E	29		29
DJT HOLDINGS MM LLC/	SCH E	6,098	1,504	4,594
DJT HOLDINGS MM LLC/	SCH E	8,892	2,192	6,700
DJT HOLDINGS MM LLC/	SCH E	6	1	5
DJT HOLDINGS MM LLC/	SCH E	2		2
DJT HOLDINGS MM LLC/	SCH E	4	1	3
DJT HOLDINGS MM LLC/	SCH E	2		2
DJT HOLDINGS MM LLC/	SCH E	21	5	16
DJT HOLDINGS MM LLC/	SCH E	32	8	24
DJT HOLDINGS MM LLC/	SCH E	13	3	10
DJT HOLDINGS MM LLC/	SCH E	3	1	2
DJT HOLDINGS MM LLC/	SCH E	12	3	9
DJT HOLDINGS MM LLC/	SCH E	4	1	3
DJT HOLDINGS MM LLC/	SCH E	4	1	3
DJT HOLDINGS MM LLC/	SCH E	1		1
DJT HOLDINGS MM LLC/	SCH E	3	1	2
DJT HOLDINGS MM LLC/	SCH E	585	144	441
DJT HOLDINGS MM LLC/	SCH E	33,572	8,278	25,294
DJT HOLDINGS MM LLC/	SCH E	341	84	257
DJT HOLDINGS MM LLC/	SCH E	4		4
DJT HOLDINGS MM LLC/	SCH E	4	1	3
DJT HOLDINGS MM LLC/	SCH E	17,154	4,230	12,924
DJT HOLDINGS MM LLC/	SCH E	7,475	1,843	5,632
DJT HOLDINGS MM LLC/	SCH E	5,490	1,354	4,136
DJT HOLDINGS MM LLC/	SCH E	477		477
DJT HOLDINGS MM LLC/	SCH E	247,635	61,058	186,577
DJT HOLDINGS MM LLC/	SCH E	16	4	12
DJT HOLDINGS MM LLC/	SCH E	1,898	468	1,430
DJT HOLDINGS MM LLC/	SCH E	5,050	1,245	3,805
DJT HOLDINGS MM LLC/	SCH E	766		766
DJT HOLDINGS MM LLC/	SCH E	3,380	833	2,547
DJT HOLDINGS MM LLC/	SCH E	6	1	5
DJT HOLDINGS MM LLC/	SCH E	4,031	994	3,037
DJT HOLDINGS MM LLC/	SCH E	1		1
DJT HOLDINGS MM LLC/	SCH E	8	2	6
DJT HOLDINGS MM LLC/	SCH E	4	1	3
DJT HOLDINGS MM LLC/	SCH E	1		1
DJT HOLDINGS MM LLC/	SCH E	3		3
DJT HOLDINGS MM LLC/	SCH E	19	5	14
DJT HOLDINGS MM LLC/	SCH E	3	1	2
DJT HOLDINGS MM LLC/	SCH E	3	1	2
DJT HOLDINGS MM LLC/	SCH E	2		2
DJT HOLDINGS MM LLC/	SCH E	6	1	5
DJT HOLDINGS MM LLC/	SCH E	24	6	18

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Unallowed loss	(c) Allowed loss
DJT HOLDINGS MM LLC/	SCH E	23	6	17
DJT HOLDINGS MM LLC/	SCH E	182	45	137
DJT HOLDINGS MM LLC/	SCH E	3	1	2
DJT HOLDINGS MM LLC/	SCH E	59	15	44
DJT HOLDINGS MM LLC/	SCH E	46	11	35
DJT HOLDINGS MM LLC/	SCH E	4	1	3
DJT HOLDINGS MM LLC/	SCH E	134	33	101
DJT HOLDINGS MM LLC/	SCH E	9	2	7
DJT HOLDINGS MM LLC/	SCH E	235	58	177
DJT HOLDINGS MM LLC/	SCH E	16,809	4,145	12,664
DJT HOLDINGS MM LLC/	SCH E	4	1	3
DJT HOLDINGS MM LLC/	SCH E	24	6	18
DJT HOLDINGS MM LLC/	SCH E	3	1	2
DJT HOLDINGS MM LLC/	SCH E	1		1
DJT HOLDINGS MM LLC/	SCH E	1		1
DJT HOLDINGS MM LLC/	SCH E	2,295	566	1,729
DJT HOLDINGS MM LLC/	SCH E	99	24	75
DJT HOLDINGS MM LLC/	SCH E	15,207	3,750	11,457
DJT HOLDINGS MM LLC/	SCH E	729	180	549
DJT HOLDINGS MM LLC/	SCH E	2,534	625	1,909
DJT HOLDINGS MM LLC/	SCH E	3,297	813	2,484
DJT HOLDINGS MM LLC/	SCH E	8,972	2,212	6,760
DJT HOLDINGS MM LLC	SCH E	58	14	44
DJT HOLDINGS LLC - T	SCH E	2,132	526	1,606
DJT HOLDINGS MM LLC	SCH E	32	8	24
DJT HOLDINGS MM LLC	SCH E	36	9	27
DJT HOLDINGS MM LLC	SCH E	3		3
DJT HOLDINGS MM LLC	SCH E	32	8	24
DJT HOLDINGS MM LLC/	SCH E	6	1	5
DJT HOLDINGS LLC - T	SCH E	1,010	249	761
DJT HOLDINGS LLC - T	SCH E	71	18	53
DJT HOLDINGS LLC - T	SCH E	32,042	7,900	24,142
DJT HOLDINGS LLC - T	SCH E	385	95	290
DJT HOLDINGS LLC - D	SCH E	2,045	504	1,541
DJT HOLDINGS LLC - F	SCH E	209	52	157
DJT HOLDINGS LLC - 1	SCH E	344,794	85,014	259,780
DJT HOLDINGS LLC - 1	SCH E	10,380		10,380
555 CALIFORNIA SERVI	SCH E	121,647	29,994	91,653
DJT HOLDINGS LLC - T	SCH E	29	7	22
DJT HOLDINGS LLC - T	SCH E	102,276	25,218	77,058
DJT HOLDINGS LLC - 1	SCH E	488,345	120,409	367,936
DJT HOLDINGS MM LLC/	SCH E	1,536	379	1,157
DJT HOLDINGS LLC MM	SCH E	271		271
DJT HOLDINGS LLC - D	SCH E	2,236	551	1,685
DJT HOLDINGS - THC B	SCH E	2,800	690	2,110
DJT HOLDINGS LLC - T	SCH E	431	106	325
DJT HOLDINGS LLC - F	SCH E	479	118	361
DJT HOLDINGS LLC - T	SCH E	472	116	356
DJT AEROSPACE LLC	SCH C	7,159	1,765	5,394
DJT OPERATIONS I LLC	SCH C	3,239	799	2,440
DT ENDEAVOR I LLC	SCH C	25,117	6,194	18,923
DJT OPERATIONS II LL	SCH C	3,887	958	2,929

Form **8582-CR**

Passive Activity Credit Limitations

OMB No. 1545-1034

(Rev. December 2019)

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

Attachment
 Sequence No. **89**

Department of the Treasury
 Internal Revenue Service

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

Identifying r

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	33,662
b	Prior year unallowed credits from Worksheet 4, column (b)	4b	227,309
c	Add lines 4a and 4b	4c	260,971
5	Add lines 1c, 2c, 3c, and 4c	5	260,971
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	260,971

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

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.

Form section for Part III with lines 17-30. Includes instructions for entering amounts from previous lines and calculating credits. Lines 25a, 25b, and 25c are sub-sections of line 25.

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.

Form section for Part IV with lines 31-36. Instructions describe how to calculate the special allowance based on previous line entries.

Part V Passive Activity Credit Allowed

Form section for Part V with line 37. Instruction: 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...

Part VI Election To Increase Basis of Credit Property

Form section for Part VI with lines 38-41. Line 38 asks if you elected to increase your basis in credit property. Lines 39-41 provide fields for name, description, and amount of unallowed credit.

Additional Data

Software ID:

Software Version:

SSN:

Spouse SSN

Name: DONALD J & MELANIA<TRUMP

Form 8865

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

OMB No. 1545-1668

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/form8865 for instructions and the latest information. Information furnished for the foreign partnership's tax year beginning 01-01-2020, and ending 12-31-2020

2020

Attachment Sequence No. 118

Name of person filing this return DONALD J TRUMP

Filer's identification number

ing this form with your tax return) PALM BEACH, FL 33480

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 01-01-2020, and ending 12-31-2020

C Filer's share of liabilities: Nonrecourse \$ 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)

Table with 4 columns: (1) Name, (2) Address, (3) Identification 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 CO TRUMP ORGANIZATION NEW YORK, NY 10022

2(a) EIN (if any) 98-0485744

2(b) Reference ID number (see instructions)

3 Country under whose laws organized UK

4 Date of organization 2005-10-21 5 Principal place of business UK 6 Principal business activity code number 713900 7 Principal business activity AMUSEMENT & REC 8a Functional currency UK POUNDS 8b Exchange rate 0.732000000000

H Provide the following information for the foreign partnership's tax year:

1 Name, address, and identification number of agent (if any) in the United States 2 Check if the foreign partnership must file: [] Form 1042 [] Form 8804 [] Form 1065 Service Center where Form 1065 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 CO JEFF MCCONNEY 022

5 During the tax year, did the foreign partnership pay or accrue any interest or royalty for which one or more partners aren't allowed a deduction under section 267A? See Instructions [] Yes [X] No If "Yes," enter the total amount of the disallowed deductions \$ 6 Is the partnership a section 721(c) partnership as defined in Regulations section 1.721(c)-1(b)(14)? [] Yes [X] No 7 Were any special allocations made by the foreign partnership? [] Yes [X] No 8 Enter the number of Forms 8858, Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs), attached to this return. See Instructions [] 9 How is this partnership classified under the law of the country in which it's organized? PRIVATE LIMITED CO 10a Does the filer have an interest in the foreign partnership, or an interest indirectly through the foreign partnership, that's a separate unit under Reg. 1.1503(d)-1(b)(4) or part of a combined separate unit under Reg. 1.1503(d)-1(b)(4)(ii)? If "No," skip question 10b. [] Yes [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 11 Does this partnership meet both of the following requirements? 1. The partnership's total receipts for the tax year were less than \$250,000 2. The value of the partnership's total assets at the end of the tax year was less than \$1 million. [] Yes [X] No If "Yes," don't complete Schedules L, M-1, and M-2.

- 12a** Is the filer of this Form 8865 claiming a foreign-derived intangible income deduction (under section 250) with respect to any amounts listed on Schedule N? Yes No
- b** If "Yes," enter the amount of gross income derived from sales, leases, exchanges, or other dispositions (but not licenses) from transactions with or by the foreign partnership that the filer included in its computation of foreign-derived deduction eligible income (FDDEI). _____
- c** If "Yes," enter the amount of gross income derived from a license of property to or by the foreign partnership that the filer included in its computation of FDDEI. _____
- d** If "Yes," enter the amount of gross income derived from services provided to or by the foreign partnership that the filer included in its computation of FDDEI. _____
- 13** Enter the number of foreign partners that transferred all or a portion of their partnership interests or received a distribution subject to section 864(c)(8). _____
- 14** At any time during the tax year were any transfers between the partnership and its partners subject to the disclosure requirements of Regulations section 1.707-8? Yes No
- 15a** Were there any transfers of property or money within a 2-year period between the partnership and any of its partners that would require disclosure under Regs. 1.707-3 or 1.707-6? If "Yes," attach a statement identifying the transfers, the amount or value of each transfer, and an explanation of the tax treatment. See instructions for exceptions. Yes No
- b** Did the partnership assume a liability or receive property subject to a liability where such liability was incurred by a partner within a 2-year period of transferring the property to the partnership? If "Yes," attach a statement identifying the property transferred, the amount or value of each transfer, the debt assumed or taken by the partnership, and an explanation of the tax treatment. Yes No

Sign Here Only if You're Filing This Form Separately and Not With Your Tax Return Under penalties of perjury, I declare that I've examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it's 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 <input type="checkbox"/> if self-employed	PTIN
Firm's name ▶				Firm's EIN ▶
Firm's address ▶				Phone no.

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 identification number (if any) of the person(s) whose interest you constructively own. See instructions.

a <input checked="" type="checkbox"/> Owns a direct interest		b <input type="checkbox"/> Owns a constructive interest		
Name	Address	Identification number (if any)	Check if foreign person	Check if direct partner

Schedule A-1 Certain Partners of Foreign Partnership (see instructions)

Name	Address	Identification number (if any)	Check if foreign person

Schedule A-2 Foreign Partners of Section 721(c) Partnership (see instructions)

Name of foreign partner	Address	Country of organization (if any)	U.S. taxpayer identification number (if any)	Check if related to U.S. transferor	Percentage interest	
					Capital	Profits

Does the partnership have any other foreign person as a direct partner? Yes No

Schedule A-3 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.

		1a	1b	1c
Income	1a Gross receipts or sales			
	b Less returns and allowances			
	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 (<i>attach statement</i>).			4
	5 Net farm profit (loss) (<i>attach Schedule F (Form 1040)</i>).			5
	6 Net gain (loss) from Form 4797, Part II, line 17 (<i>attach Form 4797</i>).			6
	7 Other income (loss) (<i>attach statement</i>) ^{(b)(6)}			7 1,545,299
8 Total income (loss) . Combine lines 3 through 7			8 1,545,299	
Deductions <small>(See instructions for limitations)</small>	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 (see instructions)			15 98
	16a Depreciation (<i>if required, attach Form 4562</i>) ^{(b)(6)}	16a 1,183,981		
	b Less depreciation reported elsewhere on return	16b		16c 1,183,981
	17 Depletion (Don't deduct oil and gas depletion.)			17
	18 Retirement plans, etc.			18
19 Employee benefit programs			19	
20 Other deductions (<i>attach statement</i>) ^{(b)(6)}			20 2,935,122	
21 Total deductions . Add the amounts shown in the far right column for lines 9 through 20			21 4,119,201	
22 Ordinary business income (loss) from trade or business activities. Subtract line 21 from line 8			22 -2,573,902	
Tax and Payment	23 Reserved for future use			23
	24 Reserved for future use			24
	25 Reserved for future use			25
	26 Reserved for future use			26
	27 Reserved for future use			27
	28 Reserved for future use			28
	29 Reserved for future use			29
	30 Reserved for future use			30

Schedule K Partners' Distributive Share Items		Total amount
Income (Loss)	1 Ordinary business income (loss) (Schedule B, line 22)	1 -2,573,902
	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: a Services 4a	
	b Capital 4b	
	c Total . Add line 4a and line 4b 4c	
	5 Interest income 5	
	6 Dividends and dividend equivalents: a Ordinary dividends 6a	
	b Qualified dividends 6b	
c Dividend equivalents 6c		
7 Royalties 7		
8 Net short-term capital gain (loss) (attach Schedule D (Form 1065)) 8		
9a Net long-term capital gain (loss) (attach Schedule D (Form 1065)) 9a		
b Collectibles (28%) gain (loss) 9b		
c Unrecaptured section 1250 gain (attach statement) 9c		
10 Net section 1231 gain (loss) (attach Form 4797 ⁹⁰²) 10	-2,522	
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 ▶ UK 16a	
	b Gross income from all sources 16b 1,545,299	
	c Gross income sourced at partner level 16c	
	Foreign gross income sourced at partnership level	
	d Reserved for future use ▶ e Foreign branch category 16e	
	f Passive category ▶ g General category ▶ 1,542,777 h Other (attach statement) ▶ 16h	
	Deductions allocated and apportioned at partner level	
	i Interest expense ▶ j Other 16j	
	Deductions allocated and apportioned at partnership level to foreign source income	
	k Reserved for future use ▶ l Foreign branch category 16l	
	m Passive category ▶ n General category ▶ 4,053,992 o Other (attach statement) ▶ 16o	
p Total foreign taxes (check one): ▶ <input type="checkbox"/> Paid <input type="checkbox"/> Accrued 16p		
q Reduction in taxes available for credit (attach statement) 16q		
r Other foreign tax information (attach statement) 16r		
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 2,766	
	19a Distributions of cash and marketable securities 19a	
	b Distributions of other property 19b	
20a Investment income 20a		
b Investment expenses 20b		
c Other items and amounts (attach statement) 20c		

Schedule I. Balance Sheets per Books. (Not required if Item H11, page 1, is answered "Yes.")

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

Schedule M Balance Sheets for Interest Allocation

	(a) Beginning of tax year	(b) End of tax year
1 Total U.S. assets		
2 Total foreign assets:		
a Passive category		
b General category		
c Other (attach statement)	\$43,772,989	\$42,987,438

Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return (Not required if Item H11, page 1, is answered "Yes.")

1 Net income (loss) per books	-2,579,190	6 Income recorded on books this tax year not included on Schedule K, lines 1 through 11 (itemize):	
2 Income included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11 not recorded on books this tax year (itemize): \$ _____		a Tax-exempt interest \$ _____	
3 Guaranteed payments (other than health insurance)		7 Deductions included on Schedule K, lines 1 through 13d, and 16p not charged against book income this tax year (itemize):	
4 Expenses recorded on books this tax year not included on Schedule K, lines 1 through 13d, and 16p (itemize):	2,766	a Depreciation \$ _____	
a Depreciation \$ _____		_____	
b Travel and entertainment \$ _____		_____	
_____	2,766	8 Add lines 6 and 7	
5 Add lines 1 through 4	-2,576,424	9 Income (loss). Subtract line 8 from line 5	-2,576,424

Schedule M-2 Analysis of Partners' Capital Accounts (Not required if Item H11, page 1, is answered "Yes.")

1 Balance at beginning of tax year	42,538,267	6 Distributions: a Cash	
2 Capital contributed:		b Property	
a Cash	1,444,600	7 Other decreases (itemize): \$ _____	
b Property		_____	
3 Net income (loss) per books	-2,579,190	8 Add lines 6 and 7	
4 Other increases (itemize): \$ _____		9 Balance at end of tax year. Subtract line 8 from line 5	
_____		_____	41,403,677
5 Add lines 1 through 4	41,403,677		

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				

Additional Data

Software ID:

Software Version:

SSN:

Spouse SSN:

Name: DONALD J & MELANIA<TRUMP

Form 8938

Statement of Specified Foreign Financial Assets

OMB No. 1545-2195

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form8938 for instructions and the latest information. Attach to your tax return. For calendar year 2020 or tax year beginning 01-01-2020, ending and ending

2020 Attachment Sequence No. 175

If you have attached continuation statements, check here [] Number of continuation statements

1 Name(s) shown on return DONALD J & MELANIA<TRUMP 2 Taxpayer Identification Number (TIN)

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.

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)

Table with columns: (a) Asset Category, (b) Tax item, (c) Amount reported on form or schedule, (d) Form and line, (e) Schedule and line. Rows include Foreign Deposit and Custodial Accounts and Other Foreign Assets.

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 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)

Additional Data

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

Form **8959**

Additional Medicare Tax

OMB No. 1545-0074

2020

Department of the Treasury
Internal Revenue Service

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

Attachment
Sequence No. **71**

Name(s) shown on return

Your social security number

DONALD J & MELANIA<TRUMP

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	393,229	
2	Unreported tips from Form 4137, line 6	2		
3	Wages from Form 8919, line 6	3		
4	Add lines 1 through 3	4	393,229	
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		143,229
7	Additional Medicare tax on Medicare wages. Multiply line 6 by 0.9% (0.009). Enter here and go to Part II	7		1,289

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 or Form 1040-SS filers, see instructions.)	8	7,013,674	
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	393,229	
11	Subtract line 10 from line 9. If zero or less, enter -0-	11	0	
12	Subtract line 11 from line 8. If zero or less, enter -0-	12		7,013,674
13	Additional Medicare Tax on self-employment income. Multiply line 12 by 0.9% (0.009). Enter here and go to Part III	13		63,123

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	250,000	
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 Schedule 2 (Form 1040), line 8 (check box a) (Form 1040-PR or 1040-SS filers, see instructions), and go to Part V	18		64,412
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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	7,435	
20	Enter the amount from line 1	20	393,229	
21	Multiply line 20 by 1.45% (0.0145). This is your regular Medicare tax withholding on Medicare wages	21	5,702	
22	Subtract line 21 from line 19. If zero or less, enter -0-. This is your Additional Medicare Tax withholding on Medicare wages	22		1,733
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, 1040-SR, or 1040-NR, line 25 (Form 1040-PR or 1040-SS filers, see instructions)	24		1,733

Additional Data

Software ID:

Software Version:

SSN:

Spouse SSN:

Name: DONALD J & MELANIA<TRUMP

Form **8990**
 Rev. May 2020
 Department of the Treasury
 Internal Revenue Service

**Limitation on Business Interest Expense
 Under Section 163(j)**

OMB No. 1545-0123

▶ Attach to your tax return.
 ▶ Go to www.irs.gov/Form8990 for instructions and the latest information.

Taxpayer name(s) shown on tax return
 DONALD J & MELANIA<TRUMP

If Form 8990 relates to an information return for a foreign entity (for example, Form 5471), enter:
 Name of foreign entity ▶

Employer identification number, if any ▶
 Reference ID number (see instructions) ▶

Part I Computation of Allowable Business Interest Expense

Part I is completed by all taxpayers subject to section 163(j). Schedule A and Schedule B need to be completed before Part I when the taxpayer is a partner or shareholder of a pass-through entity subject to section 163(j).

Section I — Business Interest Expense

1	Current year business interest expense (not including floor plan financing interest expense), before the section 163(j) limitation	1		
2	Disallowed business interest expense carryovers from prior years. (Does not apply to a partnership)	2		
3	Partner's excess business interest expense treated as paid or accrued in current year (Schedule A, line 44, column (h))	3		
4	Floor plan financing interest expense. See instructions	4		
5	Total business interest expense. Add lines 1 through 4 ▶	5		

Section II — Adjusted Taxable Income

Taxable Income

6	Taxable income. See instructions	6		
---	--	---	--	--

Additions (adjustments to be made if amounts included on line 6)

7	Any item of loss or deduction which is not properly allocable to a trade or business of the taxpayer. See instructions	7		
8	Any business interest expense not from a pass-through entity. See instructions	8		
9	Amount of any net operating loss deduction under section 172	9		
10	Amount of any qualified business income deduction allowed under section 199A	10		
11	Deduction allowable for depreciation, amortization, or depletion attributable to a trade or business	11		
12	Amount of any loss or deduction items from a pass-through entity. See instructions	12	81,754,029	
13	Other additions. See instructions	13		
14	Total current year partner's excess taxable income (Schedule A, line 44, column (f))	14	36,814,832	
15	Total current year S corporation shareholder's excess taxable income (Schedule B, line 46, column (c))	15	161,566	
16	Total. Add lines 7 through 15 ▶	16		118,730,427

Reductions (adjustments to be made if amounts included on line 6)

17	Any item of income or gain which is not properly allocable to a trade or business of the taxpayer. See instructions	17	()	
18	Any business interest income not from a pass-through entity. See instructions	18	()	
19	Amount of any income or gain items from a pass-through entity. See instructions	19	(65,988,521)	
20	Other reductions. See instructions	20	()	
21	Total. Combine lines 17 through 20 ▶	21	(65,988,521)	
22	Adjusted taxable income. Combine lines 6, 16, and 21. (If zero or less, enter -0-.) ▶	22		52,741,906

Section III — Business Interest Income

23	Current year business interest income. See instructions	23		
24	Excess business interest income from pass-through entities (total of Schedule A, line 44, column (g); and Schedule B, line 46, column(d))	24		27
25	Total. Add lines 23 and 24		▶	25 27

Section IV — 163(j) Limitation Calculations

Limitation on Business Interest Expense

26	Multiply adjusted taxable income (line 22) by the applicable percentage. See instructions	26	26,370,953	
27	Business interest income (line 25)	27	27	
28	Floor plan financing interest expense (line 4)	28		
29	Total. Add lines 26, 27, and 28		▶	29 26,370,980

Allowable Business Interest Expense

30	Total current year business interest expense deduction. See instructions	30	
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Carryforward

31	Disallowed business interest expense. Subtract line 29 from line 5. (If zero or less, enter -0-.)	31	
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Part II Partnership Pass-Through Items

Part II is only completed by a partnership that is subject to section 163(j). The partnership items below are allocated to the partners and are not carried forward by the partnership. See the instructions for more information.

Excess Business Interest Expense

32	Excess business interest expense. Enter amount from line 31	32	
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Excess Taxable Income (If you entered an amount on line 32, skip lines 33 through 37.)

33	Subtract the sum of lines 4 and 25 from line 5. (If zero or less, enter -0-.)	33	
34	Subtract line 33 from line 26. (If zero or less, enter -0-.)	34	
35	Divide line 34 by line 26. Enter the result as a decimal. (If line 26 is zero, enter -0-.)	35	
36	Excess Taxable Income. Multiply line 35 by line 22	36	

Excess Business Interest Income

37	Excess business interest income. Subtract the sum of lines 1, 2, and 3 from line 25. (If zero or less, enter -0-.)	37	
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Part III S Corporation Pass-Through Items

Part III is only completed by S corporations that are subject to section 163(j). The S corporation items below are allocated to the shareholders. See the instructions for more information.

Excess Taxable Income

38	Subtract the sum of lines 4 and 25 from line 5. (If zero or less, enter -0-.)	38	
39	Subtract line 38 from line 26. (If zero or less, enter -0-.)	39	
40	Divide line 39 by line 26. Enter the result as a decimal. (If line 26 is zero, enter -0-.)	40	
41	Excess Taxable Income. Multiply line 40 by line 22	41	

Excess Business Interest Income

42	Excess business interest income. Subtract the sum of lines 1, 2, and 3 from line 25. (If zero or less, enter -0-.)	42	
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SCHEDULE A Summary of Partner's Allocable Partnership Interest

Any taxpayer that owns an interest in a partnership and receives excess business interest expense allocated from the partnership should complete Schedule A before completing Part I.

(a) Name of partnership	(b) EIN	Excess Business Interest Expense			(f) Current year excess taxable income	(g) Current year excess business interest income	(h) Excess business interest expense treated as paid or accrued (lesser of (e) or (f) plus (g))	(i) Current year business interest carryover ((e) minus (h))
		(c) Current year	(d) Prior year carryover	(e) Total ((c) plus (d))				
43 See Additional Data Table								
44 Total					36,814,832	27		

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

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

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

Additional Data

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

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

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

Form **8995-A**

Qualified Business Income Deduction

OMB No. 1545-2294

Department of the Treasury
Internal Revenue Service

▶ Attach to tax return.
▶ Go to www.irs.gov/Form8995A for instructions and the latest information.

2020

Attachment
Sequence No. **55A**

Name(s) shown on return _____ number _____

DONALD J & MELANIA<TRUMP

Note: You can claim the qualified business income deduction only if you have qualified business income from a qualified trade or business, real estate investment trust dividends, publicly traded partnership income, or a domestic production activities deduction passed through from an agricultural or horticultural cooperative. See instructions. Use this form if your taxable income, before your qualified business income deduction, is above \$163,300 (\$326,600 if married filing jointly), or you're a patron of an agricultural or horticultural cooperative.

Part I Trade, Business, or Aggregation Information

Complete the schedules for Form 8995-A, (A, B, C, and/or D), as applicable, before starting Part I. Attach additional schedules when needed. See instructions.

1	(a) Trade, business, or aggregation name	(b) Check if specified service	(c) Check if aggregation	(d) Taxpayer identification number	(e) Check if patron
A	See Additional Data Table				
B					
C					

Part II Determine Your Adjusted Qualified Business Income

		A	B	C
2	Qualified business income from the trade, business, or aggregation. See instructions	28	28	2
3	Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13	6	6	0
4	Allocable share of W-2 wages from the trade, business, or aggregation			
5	Multiply line 4 by 50% (0.50)			
6	Multiply line 4 by 25% (0.25)			
7	Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property			
8	Multiply line 7 by 2.5% (0.025)			
9	Add lines 6 and 8			
10	Enter the greater of line 5 or line 9			
11	W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10			
12	Phased-in reduction. Enter amount from line 26, if any. See instructions			
13	Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12	6	6	0
14	Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any			
15	Qualified business income component. Subtract line 14 from line 13	6	6	0

		D	E	F
2	Qualified business income from the trade, business, or aggregation. See instructions	105	21	2,038
3	Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13	21	4	408
4	Allocable share of W-2 wages from the trade, business, or aggregation			
5	Multiply line 4 by 50% (0.50)			
6	Multiply line 4 by 25% (0.25)			
7	Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property			
8	Multiply line 7 by 2.5% (0.025)			
9	Add lines 6 and 8			
10	Enter the greater of line 5 or line 9			
11	W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10			
12	Phased-in reduction. Enter amount from line 26, if any. See instructions			
13	Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12	21	4	408
14	Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any			
15	Qualified business income component. Subtract line 14 from line 13	21	4	408

		G	H	I
2	Qualified business income from the trade, business, or aggregation. See instructions	106,256	47,964	57,826
3	Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13	21,251	9,593	11,565
4	Allocable share of W-2 wages from the trade, business, or aggregation			
5	Multiply line 4 by 50% (0.50)			
6	Multiply line 4 by 25% (0.25)			
7	Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property			
8	Multiply line 7 by 2.5% (0.025)			
9	Add lines 6 and 8			
10	Enter the greater of line 5 or line 9			
11	W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10			
12	Phased-in reduction. Enter amount from line 26, if any. See instructions			

13	Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12	13	21,251	9,593	11,565
14	Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any	14			
15	Qualified business income component. Subtract line 14 from line 13	15	21,251	9,593	11,565
			J	K	L
2	Qualified business income from the trade, business, or aggregation. See instructions	2	7,482	7,866	5,074
3	Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13	3	1,496	1,573	1,015
4	Allocable share of W-2 wages from the trade, business, or aggregation	4			
5	Multiply line 4 by 50% (0.50)	5			
6	Multiply line 4 by 25% (0.25)	6			
7	Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property	7			
8	Multiply line 7 by 2.5% (0.025)	8			
9	Add lines 6 and 8	9			
10	Enter the greater of line 5 or line 9	10			
11	W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10	11			
12	Phased-in reduction. Enter amount from line 26, if any. See instructions	12			
13	Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12	13	1,496	1,573	1,015
14	Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any	14			
15	Qualified business income component. Subtract line 14 from line 13	15	1,496	1,573	1,015
			M	N	O
2	Qualified business income from the trade, business, or aggregation. See instructions	2	10,369	28,130	2,784
3	Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13	3	2,074	5,626	557
4	Allocable share of W-2 wages from the trade, business, or aggregation	4			
5	Multiply line 4 by 50% (0.50)	5			
6	Multiply line 4 by 25% (0.25)	6			
7	Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property	7			
8	Multiply line 7 by 2.5% (0.025)	8			
9	Add lines 6 and 8	9			
10	Enter the greater of line 5 or line 9	10			
11	W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10	11			
12	Phased-in reduction. Enter amount from line 26, if any. See instructions	12			
13	Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12	13	2,074	5,626	557
14	Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any	14			
15	Qualified business income component. Subtract line 14 from line 13	15	2,074	5,626	557
			P	Q	R
2	Qualified business income from the trade, business, or aggregation. See instructions	2	294	5,194	5,945
3	Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13	3	59	1,039	1,189
4	Allocable share of W-2 wages from the trade, business, or aggregation	4			
5	Multiply line 4 by 50% (0.50)	5			
6	Multiply line 4 by 25% (0.25)	6			
7	Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property	7			
8	Multiply line 7 by 2.5% (0.025)	8			
9	Add lines 6 and 8	9			
10	Enter the greater of line 5 or line 9	10			
11	W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10	11			
12	Phased-in reduction. Enter amount from line 26, if any. See instructions	12			
13	Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12	13	59	1,039	1,189
14	Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any	14			
15	Qualified business income component. Subtract line 14 from line 13	15	59	1,039	1,189
			S	T	U
2	Qualified business income from the trade, business, or aggregation. See instructions	2	5,329	19,314	34,597
3	Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13	3	1,066	3,863	6,919
4	Allocable share of W-2 wages from the trade, business, or aggregation	4			
5	Multiply line 4 by 50% (0.50)	5			
6	Multiply line 4 by 25% (0.25)	6			
7	Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property	7			
8	Multiply line 7 by 2.5% (0.025)	8			

9	Add lines 6 and 8	9			
10	Enter the greater of line 5 or line 9	10			
11	W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10	11			
12	Phased-in reduction. Enter amount from line 26, if any. See instructions	12			
13	Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12	13	1,066	3,863	6,919
14	Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any	14			
15	Qualified business income component. Subtract line 14 from line 13	15	1,066	3,863	6,919

		V	W	X	
2	Qualified business income from the trade, business, or aggregation. See instructions	2	835	28,279	11,470
3	Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13	3	167	5,656	2,294
4	Allocable share of W-2 wages from the trade, business, or aggregation	4			
5	Multiply line 4 by 50% (0.50)	5			
6	Multiply line 4 by 25% (0.25)	6			
7	Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property	7			
8	Multiply line 7 by 2.5% (0.025)	8			
9	Add lines 6 and 8	9			
10	Enter the greater of line 5 or line 9	10			
11	W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10	11			
12	Phased-in reduction. Enter amount from line 26, if any. See instructions	12			
13	Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12	13	167	5,656	2,294
14	Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any	14			
15	Qualified business income component. Subtract line 14 from line 13	15	167	5,656	2,294

		Y	Z	AA	
2	Qualified business income from the trade, business, or aggregation. See instructions	2	20,234	343	53,827
3	Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13	3	4,047	69	10,765
4	Allocable share of W-2 wages from the trade, business, or aggregation	4			
5	Multiply line 4 by 50% (0.50)	5			
6	Multiply line 4 by 25% (0.25)	6			
7	Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property	7			
8	Multiply line 7 by 2.5% (0.025)	8			
9	Add lines 6 and 8	9			
10	Enter the greater of line 5 or line 9	10			
11	W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10	11			
12	Phased-in reduction. Enter amount from line 26, if any. See instructions	12			
13	Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12	13	4,047	69	10,765
14	Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any	14			
15	Qualified business income component. Subtract line 14 from line 13	15	4,047	69	10,765

		AB	AC	AD	
2	Qualified business income from the trade, business, or aggregation. See instructions	2	100,698	2,527	3,647
3	Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13	3	20,140	505	729
4	Allocable share of W-2 wages from the trade, business, or aggregation	4			
5	Multiply line 4 by 50% (0.50)	5			
6	Multiply line 4 by 25% (0.25)	6			
7	Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property	7			
8	Multiply line 7 by 2.5% (0.025)	8			
9	Add lines 6 and 8	9			
10	Enter the greater of line 5 or line 9	10			
11	W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10	11			
12	Phased-in reduction. Enter amount from line 26, if any. See instructions	12			
13	Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12	13	20,140	505	729
14	Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any	14			
15	Qualified business income component. Subtract line 14 from line 13	15	20,140	505	729

		AE	AF	AG	
2	Qualified business income from the trade, business, or aggregation. See instructions	2	109	1,211	153
3	Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13	3	22	242	31
4	Allocable share of W-2 wages from the trade, business, or aggregation	4			

5	Multiply line 4 by 50% (0.50)			
6	Multiply line 4 by 25% (0.25)			
7	Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property			
8	Multiply line 7 by 2.5% (0.025)			
9	Add lines 6 and 8			
10	Enter the greater of line 5 or line 9			
11	W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10			
12	Phased-in reduction. Enter amount from line 26, if any. See instructions			
13	Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12	22	242	31
14	Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any			
15	Qualified business income component. Subtract line 14 from line 13	22	242	31

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

		AK	AL	AM
2	Qualified business income from the trade, business, or aggregation. See instructions	1,277	174	108
3	Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13	255	35	22
4	Allocable share of W-2 wages from the trade, business, or aggregation			
5	Multiply line 4 by 50% (0.50)			
6	Multiply line 4 by 25% (0.25)			
7	Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property			
8	Multiply line 7 by 2.5% (0.025)			
9	Add lines 6 and 8			
10	Enter the greater of line 5 or line 9			
11	W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10			
12	Phased-in reduction. Enter amount from line 26, if any. See instructions			
13	Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12	255	35	22
14	Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any			
15	Qualified business income component. Subtract line 14 from line 13	255	35	22

		AN	AO	AP
2	Qualified business income from the trade, business, or aggregation. See instructions	1,678	125	39
3	Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13	336	25	8
4	Allocable share of W-2 wages from the trade, business, or aggregation			
5	Multiply line 4 by 50% (0.50)			
6	Multiply line 4 by 25% (0.25)			
7	Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property			
8	Multiply line 7 by 2.5% (0.025)			
9	Add lines 6 and 8			
10	Enter the greater of line 5 or line 9			
11	W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10			
12	Phased-in reduction. Enter amount from line 26, if any. See instructions			
13	Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12	336	25	8
14	Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any			
15	Qualified business income component. Subtract line 14 from line 13	336	25	8

		AQ	AR	AS
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2	Qualified business income from the trade, business, or aggregation. See instructions	2	60	54	9
3	Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13	3	12	11	2
4	Allocable share of W-2 wages from the trade, business, or aggregation	4			
5	Multiply line 4 by 50% (0.50)	5			
6	Multiply line 4 by 25% (0.25)	6			
7	Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property	7			
8	Multiply line 7 by 2.5% (0.025)	8			
9	Add lines 6 and 8	9			
10	Enter the greater of line 5 or line 9	10			
11	W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10	11			
12	Phased-in reduction. Enter amount from line 26, if any. See instructions	12			
13	Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12	13	12	11	2
14	Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any	14			
15	Qualified business income component. Subtract line 14 from line 13	15	12	11	2

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

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

		AZ	BA	BB	
2	Qualified business income from the trade, business, or aggregation. See instructions	2	8	195	286
3	Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13	3	2	39	57
4	Allocable share of W-2 wages from the trade, business, or aggregation	4			
5	Multiply line 4 by 50% (0.50)	5			
6	Multiply line 4 by 25% (0.25)	6			
7	Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property	7			
8	Multiply line 7 by 2.5% (0.025)	8			
9	Add lines 6 and 8	9			
10	Enter the greater of line 5 or line 9	10			
11	W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10	11			
12	Phased-in reduction. Enter amount from line 26, if any. See instructions	12			

13	Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12	13	2	39	57
14	Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any	14			
15	Qualified business income component. Subtract line 14 from line 13	15	2	39	57
			BC	BD	BE
2	Qualified business income from the trade, business, or aggregation. See instructions	2	204	3	2
3	Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13	3	41	1	0
4	Allocable share of W-2 wages from the trade, business, or aggregation	4			
5	Multiply line 4 by 50% (0.50)	5			
6	Multiply line 4 by 25% (0.25)	6			
7	Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property	7			
8	Multiply line 7 by 2.5% (0.025)	8			
9	Add lines 6 and 8	9			
10	Enter the greater of line 5 or line 9	10			
11	W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10	11			
12	Phased-in reduction. Enter amount from line 26, if any. See instructions	12			
13	Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12	13	41	1	0
14	Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any	14			
15	Qualified business income component. Subtract line 14 from line 13	15	41	1	0
			BF	BG	BH
2	Qualified business income from the trade, business, or aggregation. See instructions	2	12	349	1
3	Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13	3	2	70	0
4	Allocable share of W-2 wages from the trade, business, or aggregation	4			
5	Multiply line 4 by 50% (0.50)	5			
6	Multiply line 4 by 25% (0.25)	6			
7	Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property	7			
8	Multiply line 7 by 2.5% (0.025)	8			
9	Add lines 6 and 8	9			
10	Enter the greater of line 5 or line 9	10			
11	W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10	11			
12	Phased-in reduction. Enter amount from line 26, if any. See instructions	12			
13	Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12	13	2	70	0
14	Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any	14			
15	Qualified business income component. Subtract line 14 from line 13	15	2	70	0
			BI	BJ	BK
2	Qualified business income from the trade, business, or aggregation. See instructions	2	978	802	61
3	Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13	3	196	160	12
4	Allocable share of W-2 wages from the trade, business, or aggregation	4			
5	Multiply line 4 by 50% (0.50)	5			
6	Multiply line 4 by 25% (0.25)	6			
7	Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property	7			
8	Multiply line 7 by 2.5% (0.025)	8			
9	Add lines 6 and 8	9			
10	Enter the greater of line 5 or line 9	10			
11	W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10	11			
12	Phased-in reduction. Enter amount from line 26, if any. See instructions	12			
13	Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12	13	196	160	12
14	Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any	14			
15	Qualified business income component. Subtract line 14 from line 13	15	196	160	12
			BL	BM	BN
2	Qualified business income from the trade, business, or aggregation. See instructions	2	0	353	1,348
3	Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13	3	0	71	270
4	Allocable share of W-2 wages from the trade, business, or aggregation	4			
5	Multiply line 4 by 50% (0.50)	5			
6	Multiply line 4 by 25% (0.25)	6			
7	Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property	7			
8	Multiply line 7 by 2.5% (0.025)	8			

9	Add lines 6 and 8	9			
10	Enter the greater of line 5 or line 9	10			
11	W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10	11			
12	Phased-in reduction. Enter amount from line 26, if any. See instructions	12			
13	Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12	13	0	71	270
14	Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any	14			
15	Qualified business income component. Subtract line 14 from line 13	15	0	71	270

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

		BR	BS	BT	
2	Qualified business income from the trade, business, or aggregation. See instructions	2	19,347	57	3,720
3	Multiply line 2 by 20% (0.20). If your taxable income is \$163,300 or less (\$326,600 if married filing jointly), skip lines 4 through 12 and enter the amount from line 3 on line 13	3	3,869	11	744
4	Allocable share of W-2 wages from the trade, business, or aggregation	4			
5	Multiply line 4 by 50% (0.50)	5			
6	Multiply line 4 by 25% (0.25)	6			
7	Allocable share of the unadjusted basis immediately after acquisition (UBIA) of all qualified property	7			
8	Multiply line 7 by 2.5% (0.025)	8			
9	Add lines 6 and 8	9			
10	Enter the greater of line 5 or line 9	10			
11	W-2 wage and UBIA of qualified property limitation. Enter the smaller of line 3 or line 10	11			
12	Phased-in reduction. Enter amount from line 26, if any. See instructions	12			
13	Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12	13	3,869	11	744
14	Patron reduction. Enter the amount from Schedule D (Form 8995-A), line 6, if any	14			
15	Qualified business income component. Subtract line 14 from line 13	15	3,869	11	744
16	Total qualified business income component. Add all amounts reported on line 15	16	156,402		

Part III Phased-in Reduction

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

		A	B	C	
17	Enter amounts from line 3	17	6	6	0
18	Enter the amounts from line 10	18			
19	Subtract line 18 from line 17	19			
20	Taxable income before qualified business income deduction	20	-5,710,928		
21	Threshold. Enter \$163,300 (\$326,600 if married filing jointly)	21			
22	Subtract line 21 from line 20	22			
23	Phase-in range. Enter \$50,000 (\$100,000 if married filing jointly)	23			
24	Phase-in percentage. Divide line 22 by line 23	24			%
25	Total phase-in reduction. Multiply line 19 by line 24	25			
26	Qualified business income after phase-in reduction. Subtract line 25 from line 17. Enter this amount here and on line 12, for the corresponding trade or business	26			
		D	E	F	
17	Enter amounts from line 3	17	21	4	408
18	Enter the amounts from line 10	18			
19	Subtract line 18 from line 17	19			
25	Total phase-in reduction. Multiply line 19 by line 24	25			
26	Qualified business income after phase-in reduction. Subtract line 25 from line 17. Enter this amount here and on line 12, for the corresponding trade or business	26			
		G	H	I	
17	Enter amounts from line 3	17	21,251	9,593	11,565
18	Enter the amounts from line 10	18			
19	Subtract line 18 from line 17	19			
25	Total phase-in reduction. Multiply line 19 by line 24	25			
26	Qualified business income after phase-in reduction. Subtract line 25 from line 17. Enter this amount here and on line 12, for the corresponding trade or business	26			
		J	K	L	
17	Enter amounts from line 3	17	1,496	1,573	1,015
18	Enter the amounts from line 10	18			
19	Subtract line 18 from line 17	19			
25	Total phase-in reduction. Multiply line 19 by line 24	25			
26	Qualified business income after phase-in reduction. Subtract line 25 from line 17. Enter this amount here and on line 12, for the corresponding trade or business	26			
		M	N	O	
17	Enter amounts from line 3	17	2,074	5,626	557
18	Enter the amounts from line 10	18			
19	Subtract line 18 from line 17	19			
25	Total phase-in reduction. Multiply line 19 by line 24	25			
26	Qualified business income after phase-in reduction. Subtract line 25 from line 17. Enter this amount here and on line 12, for the corresponding trade or business	26			
		P	Q	R	
17	Enter amounts from line 3	17	59	1,039	1,189
18	Enter the amounts from line 10	18			
19	Subtract line 18 from line 17	19			
25	Total phase-in reduction. Multiply line 19 by line 24	25			
26	Qualified business income after phase-in reduction. Subtract line 25 from line 17. Enter this amount here and on line 12, for the corresponding trade or business	26			
		S	T	U	
17	Enter amounts from line 3	17	1,066	3,863	6,919
18	Enter the amounts from line 10	18			
19	Subtract line 18 from line 17	19			
25	Total phase-in reduction. Multiply line 19 by line 24	25			
26	Qualified business income after phase-in reduction. Subtract line 25 from line 17. Enter this amount here and on line 12, for the corresponding trade or business	26			
		V	W	X	
17	Enter amounts from line 3	17	167	5,656	2,294
18	Enter the amounts from line 10	18			
19	Subtract line 18 from line 17	19			
25	Total phase-in reduction. Multiply line 19 by line 24	25			
26	Qualified business income after phase-in reduction. Subtract line 25 from line 17. Enter this amount here and on line 12, for the corresponding trade or business	26			
		Y	Z	AA	
17	Enter amounts from line 3	17	4,047	69	10,765
18	Enter the amounts from line 10	18			
19	Subtract line 18 from line 17	19			
25	Total phase-in reduction. Multiply line 19 by line 24	25			
26	Qualified business income after phase-in reduction. Subtract line 25 from line 17. Enter this amount here and on line 12, for the corresponding trade or business	26			

		AB	AC	AD	
17	Enter amounts from line 3	17	20,140	505	729
18	Enter the amounts from line 10	18			
19	Subtract line 18 from line 17	19			
25	Total phase-in reduction. Multiply line 19 by line 24	25			
26	Qualified business income after phase-in reduction. Subtract line 25 from line 17. Enter this amount here and on line 12, for the corresponding trade or business	26			
		AE	AF	AG	
17	Enter amounts from line 3	17	22	242	31
18	Enter the amounts from line 10	18			
19	Subtract line 18 from line 17	19			
25	Total phase-in reduction. Multiply line 19 by line 24	25			
26	Qualified business income after phase-in reduction. Subtract line 25 from line 17. Enter this amount here and on line 12, for the corresponding trade or business	26			
		AH	AI	AJ	
17	Enter amounts from line 3	17	992	1,022	33,984
18	Enter the amounts from line 10	18			
19	Subtract line 18 from line 17	19			
25	Total phase-in reduction. Multiply line 19 by line 24	25			
26	Qualified business income after phase-in reduction. Subtract line 25 from line 17. Enter this amount here and on line 12, for the corresponding trade or business	26			
		AK	AL	AM	
17	Enter amounts from line 3	17	255	35	22
18	Enter the amounts from line 10	18			
19	Subtract line 18 from line 17	19			
25	Total phase-in reduction. Multiply line 19 by line 24	25			
26	Qualified business income after phase-in reduction. Subtract line 25 from line 17. Enter this amount here and on line 12, for the corresponding trade or business	26			
		AN	AO	AP	
17	Enter amounts from line 3	17	336	25	8
18	Enter the amounts from line 10	18			
19	Subtract line 18 from line 17	19			
25	Total phase-in reduction. Multiply line 19 by line 24	25			
26	Qualified business income after phase-in reduction. Subtract line 25 from line 17. Enter this amount here and on line 12, for the corresponding trade or business	26			
		AQ	AR	AS	
17	Enter amounts from line 3	17	12	11	2
18	Enter the amounts from line 10	18			
19	Subtract line 18 from line 17	19			
25	Total phase-in reduction. Multiply line 19 by line 24	25			
26	Qualified business income after phase-in reduction. Subtract line 25 from line 17. Enter this amount here and on line 12, for the corresponding trade or business	26			
		AT	AU	AV	
17	Enter amounts from line 3	17	39	0	58
18	Enter the amounts from line 10	18			
19	Subtract line 18 from line 17	19			
25	Total phase-in reduction. Multiply line 19 by line 24	25			
26	Qualified business income after phase-in reduction. Subtract line 25 from line 17. Enter this amount here and on line 12, for the corresponding trade or business	26			
		AW	AX	AY	
17	Enter amounts from line 3	17	2	23	5
18	Enter the amounts from line 10	18			
19	Subtract line 18 from line 17	19			
25	Total phase-in reduction. Multiply line 19 by line 24	25			
26	Qualified business income after phase-in reduction. Subtract line 25 from line 17. Enter this amount here and on line 12, for the corresponding trade or business	26			
		AZ	BA	BB	
17	Enter amounts from line 3	17	2	39	57
18	Enter the amounts from line 10	18			
19	Subtract line 18 from line 17	19			
25	Total phase-in reduction. Multiply line 19 by line 24	25			
26	Qualified business income after phase-in reduction. Subtract line 25 from line 17. Enter this amount here and on line 12, for the corresponding trade or business	26			
		BC	BD	BE	
17	Enter amounts from line 3	17	41	1	0
18	Enter the amounts from line 10	18			
19	Subtract line 18 from line 17	19			
25	Total phase-in reduction. Multiply line 19 by line 24	25			
26	Qualified business income after phase-in reduction. Subtract line 25 from line 17. Enter this amount here and on line 12, for the corresponding trade or business	26			
		BF	BG	BH	
17	Enter amounts from line 3	17	2	70	0
18	Enter the amounts from line 10	18			
19	Subtract line 18 from line 17	19			

25	Total phase-in reduction. Multiply line 19 by line 24	25			
26	Qualified business income after phase-in reduction. Subtract line 25 from line 17. Enter this amount here and on line 12, for the corresponding trade or business	26			
			BI	BJ	BK
17	Enter amounts from line 3	17	196	160	12
18	Enter the amounts from line 10	18			
19	Subtract line 18 from line 17	19			
25	Total phase-in reduction. Multiply line 19 by line 24	25			
26	Qualified business income after phase-in reduction. Subtract line 25 from line 17. Enter this amount here and on line 12, for the corresponding trade or business	26			
			BL	BM	BN
17	Enter amounts from line 3	17	0	71	270
18	Enter the amounts from line 10	18			
19	Subtract line 18 from line 17	19			
25	Total phase-in reduction. Multiply line 19 by line 24	25			
26	Qualified business income after phase-in reduction. Subtract line 25 from line 17. Enter this amount here and on line 12, for the corresponding trade or business	26			
			BO	BP	BQ
17	Enter amounts from line 3	17	9	11	9
18	Enter the amounts from line 10	18			
19	Subtract line 18 from line 17	19			
25	Total phase-in reduction. Multiply line 19 by line 24	25			
26	Qualified business income after phase-in reduction. Subtract line 25 from line 17. Enter this amount here and on line 12, for the corresponding trade or business	26			
			BR	BS	BT
17	Enter amounts from line 3	17	3,869	11	744
18	Enter the amounts from line 10	18			
19	Subtract line 18 from line 17	19			
25	Total phase-in reduction. Multiply line 19 by line 24	25			
26	Qualified business income after phase-in reduction. Subtract line 25 from line 17. Enter this amount here and on line 12, for the corresponding trade or business	26			

Part IV Determine Your Qualified Business Income Deduction

27	Total qualified business income component from all qualified trades, businesses, or aggregations. Enter the amount from line 16	27	156,402		
28	Qualified REIT dividends and publicly traded partnership (PTP) income or (loss). See instructions	28	6,815,155		
29	Qualified REIT dividends and PTP (loss) carryforward from prior years	29	()		
30	Total qualified REIT dividends and PTP income. Combine lines 28 and 29. If less than zero, enter -0-	30	6,815,155		
31	REIT and PTP component. Multiply line 30 by 20% (0.20)	31	1,363,031		
32	Qualified business income deduction before the income limitation. Add lines 27 and 31	32		1,519,433	
33	Taxable income before qualified business income deduction	33	-5,710,928		
34	Net capital gain. See instructions	34	17,694		
35	Subtract line 34 from line 33. If zero or less, enter -0-	35		0	
36	Income limitation. Multiply line 35 by 20% (0.20)	36			
37	Qualified business income deduction before the domestic production activities deduction (DPAD) under section 199A(g). Enter the smaller of line 32 or line 36	37			
38	DPAD under section 199A(g) allocated from an agricultural or horticultural cooperative. Don't enter more than line 33 minus line 37	38			
39	Total qualified business income deduction. Add lines 37 and 38	39			
40	Total qualified REIT dividends and PTP (loss) carryforward. Combine lines 28 and 29. If zero or greater, enter -0-	40	()		

Additional Data

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

Part I - Trade, Business, or Aggregation Information

i	(a) Trade, business, or aggregation name	(b) Check if specified service	(c) Check if aggregation	(d) Taxpayer identification number	(e) Check if partner
A	DJT HOLDINGS MM LLC - TRUMP PRODUCTIONS MANAG	<input checked="" type="checkbox"/>	<input type="checkbox"/>	27-4162256	<input type="checkbox"/>
B	DJT HOLDINGS MM LLCLLC - TRUMP PRODUCTIONS L	<input checked="" type="checkbox"/>	<input type="checkbox"/>	27-4162256	<input type="checkbox"/>
C	DJT HOLDINGS MM LLC - TRUM MARKS MENSWEAR LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	27-4162256	<input type="checkbox"/>
D	DJT HOLDINGS MM LLC - TRUMP LAS VEGAS MANAGIN	<input checked="" type="checkbox"/>	<input type="checkbox"/>	27-4162256	<input type="checkbox"/>
E	TIHH MEMBER CORP	<input checked="" type="checkbox"/>	<input type="checkbox"/>	27-0963803	<input type="checkbox"/>
F	TRUMP INTERNATIONAL HOTEL HAWAII LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	27-0963857	<input type="checkbox"/>
G	MAR-A-LAGO CLUB LLC	<input type="checkbox"/>	<input type="checkbox"/>	65-0567671	<input type="checkbox"/>
H	40 WALL DEVELOPMENT ASSOC LLC	<input type="checkbox"/>	<input type="checkbox"/>	13-3845249	<input type="checkbox"/>
I	HUDSON WATERFRONT ASSOC V LP	<input type="checkbox"/>	<input type="checkbox"/>	13-3796322	<input type="checkbox"/>
J	HUDSON WATERFRONT ASSOC III LP	<input type="checkbox"/>	<input type="checkbox"/>	13-3796315	<input type="checkbox"/>
K	HUDSON WATERFRONT ASSOC IV LP	<input type="checkbox"/>	<input type="checkbox"/>	13-3796319	<input type="checkbox"/>
L	TRUMP CPS LLC	<input type="checkbox"/>	<input type="checkbox"/>	13-3917414	<input type="checkbox"/>
M	TRUMP PLAZA LLC	<input type="checkbox"/>	<input type="checkbox"/>	13-3972488	<input type="checkbox"/>
N	TRUMP INTERNATIONAL GOLF CLUB LLC	<input type="checkbox"/>	<input type="checkbox"/>	65-0750446	<input type="checkbox"/>
O	DJT HOLDINGS LLC - TRUMP PRODUCTIONS LLC	<input type="checkbox"/>	<input type="checkbox"/>	27-4162308	<input type="checkbox"/>
P	TIHT COMMERCIAL LLC	<input type="checkbox"/>	<input type="checkbox"/>	13-4038061	<input type="checkbox"/>
Q	TRUMP INTERNATIONAL HOTEL HAWAII LLC	<input type="checkbox"/>	<input type="checkbox"/>	27-0963857	<input type="checkbox"/>
R	DJT HOLDINGS LLC - TRUMP CHICAGO HOTEL MANAGE	<input type="checkbox"/>	<input type="checkbox"/>	27-4162308	<input type="checkbox"/>
S	DJT HOLDINGS LLC - TRUMP CHICAGO RESIDENTIAL	<input type="checkbox"/>	<input type="checkbox"/>	27-4162308	<input type="checkbox"/>
T	DJT HOLDINGS LLC - LFB ACQUISITION LLC	<input type="checkbox"/>	<input type="checkbox"/>	27-4162308	<input type="checkbox"/>
U	DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB W	<input type="checkbox"/>	<input type="checkbox"/>	27-4162308	<input type="checkbox"/>
V	DJT HOLDINGS LLC - TRUMP VIRGINIA LOT 5 LLC	<input type="checkbox"/>	<input type="checkbox"/>	27-4162308	<input type="checkbox"/>
W	DJT HOLDINGS LLC - TNGC CHARLOTTE LLC	<input type="checkbox"/>	<input type="checkbox"/>	27-4162308	<input type="checkbox"/>
X	DJT HOLDINGS JUPITER GOLF CLUB	<input type="checkbox"/>	<input type="checkbox"/>	27-4162308	<input type="checkbox"/>
Y	DJT HOLDINGS LLC - TRUMP LAS VEGAS MEMBER LLC	<input type="checkbox"/>	<input type="checkbox"/>	27-4162308	<input type="checkbox"/>
Z	DJT HOLDINGS LLC - TRUMP LAS VEGAS MANAGING M	<input type="checkbox"/>	<input type="checkbox"/>	27-4162308	<input type="checkbox"/>
AA	HUDSON WATERFRONT ASSOCIATES V LP	<input type="checkbox"/>	<input type="checkbox"/>	13-3796322	<input type="checkbox"/>
AB	HUDSON WATERFRONT ASSOC III LP	<input type="checkbox"/>	<input type="checkbox"/>	13-3796315	<input type="checkbox"/>
AC	TRUMP 845 UN GP LLC	<input type="checkbox"/>	<input type="checkbox"/>	13-3958321	<input type="checkbox"/>
AD	845 UN LIMITED PARTNERSHIP - 845 LP LLC	<input type="checkbox"/>	<input type="checkbox"/>	13-3958323	<input type="checkbox"/>
AE	DJT HOLDINGS LLC - THC BAKU SERVICES LLC	<input type="checkbox"/>	<input type="checkbox"/>	27-4162308	<input type="checkbox"/>
AF	DJT HOLDINGS LLC - TNGC JUPITER MANAGEMENT LL	<input type="checkbox"/>	<input type="checkbox"/>	27-4162308	<input type="checkbox"/>
AG	DJT HOLDINGS LLC TW VENTURE I LLC	<input type="checkbox"/>	<input type="checkbox"/>	27-4162308	<input type="checkbox"/>
AH	HUDSON WATERFRONT ASSOCIATES IV LP	<input type="checkbox"/>	<input type="checkbox"/>	13-3796319	<input type="checkbox"/>
AI	DJT HOLDINGS LLC - DTTM OPERATIONS LLC	<input type="checkbox"/>	<input type="checkbox"/>	27-4162308	<input type="checkbox"/>
AJ	TRUMP EQUITABLE FIFTH AVE CO	<input type="checkbox"/>	<input type="checkbox"/>	13-3014138	<input type="checkbox"/>
AK	DJT HOLDINGS LLC - 124 WOODBRIDGE	<input type="checkbox"/>	<input type="checkbox"/>	27-4162308	<input type="checkbox"/>
AL	TIPPERARY REALTY CORP	<input type="checkbox"/>	<input type="checkbox"/>	11-2405629	<input type="checkbox"/>
AM	DJT HOLDINGS MM LLC - MAR-A-LAGO CLUBLLC	<input type="checkbox"/>	<input type="checkbox"/>	27-4162256	<input type="checkbox"/>
AN	TRUMP TOWER MANAGING MEMBER INC	<input type="checkbox"/>	<input type="checkbox"/>	13-3981225	<input type="checkbox"/>
AO	TRUMP MANAGEMENT INC	<input type="checkbox"/>	<input type="checkbox"/>	11-2196835	<input type="checkbox"/>
AP	TIHH MEMBER CORP	<input type="checkbox"/>	<input type="checkbox"/>	27-0963803	<input type="checkbox"/>
AQ	DJT HOLDINGS MM LLCLLC - TRUMP CHICAGO HOTEL	<input type="checkbox"/>	<input type="checkbox"/>	27-4162256	<input type="checkbox"/>
AR	DJT HOLDINGS MM LLC - TRUMP CHICAGO RESIDENTI	<input type="checkbox"/>	<input type="checkbox"/>	27-4162256	<input type="checkbox"/>
AS	DJT HOLDINGS MM LLC - TRUMP VIRGINIA LOT 5 MA	<input type="checkbox"/>	<input type="checkbox"/>	27-4162256	<input type="checkbox"/>
AT	DJT HOLDINGS MM LLC - LFB AQUISITION MEMBER C	<input type="checkbox"/>	<input type="checkbox"/>	27-4162256	<input type="checkbox"/>
AU	DJT HOLDINGS MM LLC - THC BAKU SERVICES MEMBE	<input type="checkbox"/>	<input type="checkbox"/>	27-4162256	<input type="checkbox"/>
AV	DJT HOLDINGS MM LLC - TNGC CHARLOTTE LLC	<input type="checkbox"/>	<input type="checkbox"/>	27-4162256	<input type="checkbox"/>
AW	DJT HOLDINGS MM LLC - TNGC JUPITER MANAGEMENT	<input type="checkbox"/>	<input type="checkbox"/>	27-4162256	<input type="checkbox"/>
AX	DJT HOLDINGS MM LLC - JUPITER GOLF CLUB MANAG	<input type="checkbox"/>	<input type="checkbox"/>	27-4162256	<input type="checkbox"/>
AY	DJT HOLDINGS MM LLC - T RETAIL MANAGING LLC	<input type="checkbox"/>	<input type="checkbox"/>	27-4162256	<input type="checkbox"/>
AZ	DJT HOLDINGS MM LLCLLC - TRUMP VIRGINIA LOT	<input type="checkbox"/>	<input type="checkbox"/>	27-4162256	<input type="checkbox"/>
BA	DJT HOLDINGS MM LLCLLC - LFB ACQUISITIONS LL	<input type="checkbox"/>	<input type="checkbox"/>	27-4162256	<input type="checkbox"/>
BB	DJT HOLDINGS MM LLCLLC - TNGC CHARLOTTE LLC	<input type="checkbox"/>	<input type="checkbox"/>	27-4162256	<input type="checkbox"/>
BC	DJT HOLDINGS MM LLCLLC - TRUMP LAS VEGAS MEM	<input type="checkbox"/>	<input type="checkbox"/>	27-4162256	<input type="checkbox"/>
BD	DJT HOLDINGS MM LLCLLC - TRUMP LAS VEGAS MAN	<input type="checkbox"/>	<input type="checkbox"/>	27-4162256	<input type="checkbox"/>
BE	DJT HOLDINGS MM LLCLLC - TW VENTURE I LLC	<input type="checkbox"/>	<input type="checkbox"/>	27-4162256	<input type="checkbox"/>
BF	DJT HOLDINGS MM LLCLLC - TNGC JUPITER MGT LL	<input type="checkbox"/>	<input type="checkbox"/>	27-4162256	<input type="checkbox"/>
BG	DJT HOLDINGS MM LLCLLC - TNGC WASHINGTON DC	<input type="checkbox"/>	<input type="checkbox"/>	27-4162256	<input type="checkbox"/>
BH	DJT HOLDINGS MM LLCLLC - THC BAKU SERVICES L	<input type="checkbox"/>	<input type="checkbox"/>	27-4162256	<input type="checkbox"/>
BI	HUDSON WATERFRONT ASSOC I LP	<input type="checkbox"/>	<input type="checkbox"/>	13-3796302	<input type="checkbox"/>
BJ	DJT HOLDINGS LLC - TRUMP VIRGINIA ACQUISITION	<input type="checkbox"/>	<input type="checkbox"/>	27-4162308	<input type="checkbox"/>
BK	DJT HOLDINGS MM LLC TRUMP CHICAGO HOTEL MANAG	<input type="checkbox"/>	<input type="checkbox"/>	27-4162256	<input type="checkbox"/>
BL	DJT HOLDINGS MM LLC TRUMP INT'L GOLF CLUB	<input type="checkbox"/>	<input type="checkbox"/>	27-4162256	<input type="checkbox"/>
BM	DJT HOLDINGS MM LLC - TRUMP NATIONAL GOLF CLU	<input type="checkbox"/>	<input type="checkbox"/>	27-4162256	<input type="checkbox"/>
BN	DJT HOLDINGS MM LLC - TRUMP LAS VEGAS MEMBER	<input type="checkbox"/>	<input type="checkbox"/>	27-4162256	<input type="checkbox"/>
BO	DJT HOLDINGS LLC MM - 40 WALL DEVELOPMENT AS	<input type="checkbox"/>	<input type="checkbox"/>	27-4162256	<input type="checkbox"/>

1	(a) Trade, business, or aggregation name	(b) Check if specified service	(c) Check if aggregation	(d) Taxpayer identification number	(e) Check if patron
BP	DJT HOLDINGS MM LLLLC TRUMP CHICAGO RESIDEN	<input type="checkbox"/>	<input type="checkbox"/>	27-4162256	<input type="checkbox"/>
BQ	DJT HOLDINGS LLC TRUMP MODEL MANAGEMENT LLC (<input type="checkbox"/>	<input type="checkbox"/>	13-4040286	<input type="checkbox"/>
BR	HUDSON WATERFRONT ASSOC II LP	<input type="checkbox"/>	<input type="checkbox"/>	13-3796305	<input type="checkbox"/>
BS	DJT HOLDINGS MM LLC - DT DUBAI GOLF MANAGER M	<input type="checkbox"/>	<input type="checkbox"/>	27-4162256	<input type="checkbox"/>
BT	TRUMP 845 UN LIMITED PARTNERSHIP	<input type="checkbox"/>	<input type="checkbox"/>	13-3958323	<input type="checkbox"/>

TY 2020 Itemized Other Categories Statement

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

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

Description	Amount
OTHER INCOME	42,987,438

TY 2020 Itemized other current assets schedule

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

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

TY 2020 Itemized Other Categories Statement

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

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

Description	Amount
OTHER INCOME	43,772,989

TY 2020 Itemized other assets schedule

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

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

TY 2020 Itemized other current liabilities schedule

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

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

TY 2020 Itemized other liabilities schedule

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

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

**TY 2020 Itemized Share of Other Income (Loss)
Schedule**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN

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

TY 2020 Other Deductions Schedule

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Description	Foreign Amount (should only be used when attached to 5471 Schedule C Line 16)	Amount
BANK CHARGES		1,636
DECORATIONS		1,548
DIRECT COSTS		220,522
INSURANCE		40,507
MARKETING		98,784
MISCELLANEOUS		122,985
OFFICE EXPENSE		226,548
PROFESSIONAL FEES		122,272
REPAIRS & MAINTENANCE		110,338
SALARIES & WAGES		1,614,227
SECURITY		4,946
SUPPLIES		287,332
UTILITIES		80,711
MEALS		2,766

**TY 2020 Other Miscellaneous Deductions
Statement**

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

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

TY 2020 Carry Forward of General Business Credit Computation

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Credit Identification: 1ZZ - EMPLOYER SOCIAL SECURITY CREDIT (PRE-2007)

The Tax Year the Credit

Originated: 01-01-2000

The Amount of the Credit: 145,328

The Amount Allowed for that

Year: 0

TY 2020 Carry Forward of General Business Credit Computation

Name: DONALD T & MELANIA<TRUMP

SSN:

Spouse SSN:

Credit Identification: 1ZZ - EMPLOYER SOCIAL SECURITY CREDIT (PRE-2007)

The Tax Year the Credit

Originated: 01-01-2001

The Amount of the Credit: 153,814

**The Amount Allowed for that
Year:**

0

TY 2020 Carry Forward of General Business Credit Computation

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Credit Identification: 1ZZ - EMPLOYER SOCIAL SECURITY CREDIT (PRE-2007)

The Tax Year the Credit

Originated: 01-01-2002

The Amount of the Credit: 195,389

**The Amount Allowed for that
Year:**

0

TY 2020 Carry Forward of General Business Credit Computation

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Credit Identification: 1ZZ - EMPLOYER SOCIAL SECURITY CREDIT (PRE-2007)

The Tax Year the Credit

Originated: 01-01-2003

The Amount of the Credit: 164,032

**The Amount Allowed for that
Year:**

0

TY 2020 Carry Forward of General Business Credit Computation

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Credit Identification: 1ZZ - EMPLOYER SOCIAL SECURITY CREDIT (PRE-2007)

The Tax Year the Credit

Originated: 01-01-2004

The Amount of the Credit: 177,843

The Amount Allowed for that
Year: 0

TY 2020 Carry Forward of General Business Credit Computation

Name: DONALD J & MELANIA<TRUMP

SSN

Spouse SSN

Credit Identification: 1ZZ - EMPLOYER SOCIAL SECURITY CREDIT (PRE-2007)

The Tax Year the Credit

Originated: 01-01-2005

The Amount of the Credit: 166,215

The Amount Allowed for that Year: 0

TY 2020 Carry Forward of General Business Credit Computation

Name: DONALD J & MELANIA<TRUMP

SSN: -

Spouse SSN:

Credit Identification: 4F - EMPLOYER SOCIAL SECURITY CREDIT (POST-2006)

The Tax Year the Credit

Originated: 01-01-2016

The Amount of the Credit: 113,234

The Amount Allowed for that

Year: 0

TY 2020 Carry Forward of General Business Credit Computation

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN: ---

Credit Identification: 4A - REHABILITATION INVESTMENT CREDIT (POST-2007)

The Tax Year the Credit Originated: 01-01-2016

The Amount of the Credit: 24,020,172

The Amount Allowed for that Year: 0

TY 2020 Carry Forward of General Business Credit Computation

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Credit Identification: 4F - EMPLOYER SOCIAL SECURITY CREDIT (POST-2006)

The Tax Year the Credit

Originated: 01-01-2017

The Amount of the Credit: 108,600

The Amount Allowed for that Year: 0

TY 2020 Carry Forward of General Business Credit Computation**Name:** DONALD J & MELANIA<TRUMP**SSN:****Spouse SSN:****Credit Identification:** 4A - REHABILITATION INVESTMENT CREDIT (POST-2007)**The Tax Year the Credit****Originated:** 01-01-2018**The Amount of the Credit:** 1,556,874**The Amount Allowed for that
Year:**

0

TY 2020 Carry Forward of General Business Credit Computation

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Credit Identification: 4B - WORK OPPORTUNITY CREDIT (POST-2006)

The Tax Year the Credit

Originated: 01-01-2018

The Amount of the Credit: 49

The Amount Allowed for that
Year: 0

TY 2020 Carry Forward of General Business Credit Computation

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Credit Identification: 4F - EMPLOYER SOCIAL SECURITY CREDIT (POST-2006)

The Tax Year the Credit

Originated: 01-01-2018

The Amount of the Credit: 1,297,673

**The Amount Allowed for that
Year:**

0

TY 2020 Carry Forward of General Business Credit Computation

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Credit Identification: 4F - EMPLOYER SOCIAL SECURITY CREDIT (POST-2006)

The Tax Year the Credit

Originated: 01-01-2019

The Amount of the Credit: 214,912

**The Amount Allowed for that
Year:**

0

TY 2020 Carry Forward of General Business Credit Computation

Name: DONALD J & MELANIA<TRUMP

SSN:

Spouse SSN:

Credit Identification: REGULAR INVESTMENT CREDIT

The Tax Year the Credit

Originated: 01-01-2018

The Amount of the Credit: 44,934

The Amount Allowed for that

Year: 0