

Alternative Minimum Tax - Individuals

Department of the Treasury
Internal Revenue Service (99)

Information about Form 6251 and its separate instructions is at www.irs.gov/form6251.
Attach to Form 1040 or Form 1040NR.

2015
Attachment
Sequence No. **32**

Name(s) shown on Form 1040 or Form 1040NR

Your social security number

DONALD J. & MELANIA TRUMP

Part I Alternative Minimum Taxable Income

1	If filing Schedule A (Form 1040), enter the amount from Form 1040, line 41, and go to line 2. Otherwise, enter the amount from Form 1040, line 38, and go to line 7. (If less than zero, enter as a negative amount.)	1	<39,754,317.>
2	Medical and dental. If you or your spouse was 65 or older, enter the smaller of Schedule A (Form 1040), line 4, or 2.5% (.025) of Form 1040, line 38. If zero or less, enter -0-	2	0.
3	Taxes from Schedule A (Form 1040), line 9	3	6,108,156.
4	Enter the home mortgage interest adjustment, if any, from line 6 of the worksheet in the instructions for this line	4	
5	Miscellaneous deductions from Schedule A (Form 1040), line 27	5	866,727.
6	If Form 1040, line 38, is \$154,950 or less, enter -0-. Otherwise, see instructions	6	0.
7	Tax refund from Form 1040, line 10 or line 21	7	
8	Investment interest expense (difference between regular tax and AMT)	8	
9	Depletion (difference between regular tax and AMT)	9	
10	Net operating loss deduction from Form 1040, line 21. Enter as a positive amount	10	105,157,825.
11	Alternative tax net operating loss deduction	11	<47,096,428.>
12	Interest from specified private activity bonds exempt from the regular tax	12	
13	Qualified small business stock, see instructions	13	
14	Exercise of incentive stock options (excess of AMT income over regular tax income)	14	
15	Estates and trusts (amount from Schedule K-1 (Form 1041), box 12, code A)	15	9,507.
16	Electing large partnerships (amount from Schedule K-1 (Form 1065-B), box 6)	16	
17	Disposition of property (difference between AMT and regular tax gain or loss)	17	
18	Depreciation on assets placed in service after 1986 (difference between regular tax and AMT) <small>STMT 78</small>	18	574,203.
19	Passive activities (difference between AMT and regular tax income or loss) <small>SEE STATEMENT 77</small>	19	<2,033,762.>
20	Loss limitations (difference between AMT and regular tax income or loss)	20	
21	Circulation costs (difference between regular tax and AMT)	21	
22	Long-term contracts (difference between AMT and regular tax income)	22	
23	Mining costs (difference between regular tax and AMT)	23	
24	Research and experimental costs (difference between regular tax and AMT)	24	
25	Income from certain installment sales before January 1, 1987	25	
26	Intangible drilling costs preference	26	
27	Other adjustments, including income-based related adjustments	27	<350.>
28	Alternative minimum taxable income. Combine lines 1 through 27. (If married filing separately and line 28 is more than \$246,250, see instructions.)	28	23,831,561.

Part II Alternative Minimum Tax (AMT)

29	Exemption. (If you were under age 24 at the end of 2015, see instructions.)	29	0.												
	<table border="0"> <tr> <td>IF your filing status is...</td> <td>AND line 28 is not over...</td> <td>THEN enter on line 29...</td> </tr> <tr> <td>Single or head of household</td> <td>\$119,200</td> <td>\$53,600</td> </tr> <tr> <td>Married filing jointly or qualifying widow(er)</td> <td>158,900</td> <td>83,400</td> </tr> <tr> <td>Married filing separately</td> <td>79,450</td> <td>41,700</td> </tr> </table>	IF your filing status is...	AND line 28 is not over...	THEN enter on line 29...	Single or head of household	\$119,200	\$53,600	Married filing jointly or qualifying widow(er)	158,900	83,400	Married filing separately	79,450	41,700		
IF your filing status is...	AND line 28 is not over...	THEN enter on line 29...													
Single or head of household	\$119,200	\$53,600													
Married filing jointly or qualifying widow(er)	158,900	83,400													
Married filing separately	79,450	41,700													
30	Subtract line 29 from line 28. If more than zero, go to line 31. If zero or less, enter -0- here and on lines 31, 33, and 35, and go to line 34	30	23,831,561.												
31	<ul style="list-style-type: none"> If you are filing Form 2555 or 2555-EZ, see instructions for the amount to enter. If you reported capital gain distributions directly on Form 1040, line 13; you reported qualified dividends on Form 1040, line 9b; or you had a gain on both lines 15 and 16 of Schedule D (Form 1040) (as refigured for the AMT, if necessary), complete Part III on page 2 and enter the amount from line 64 here. All others: If line 30 is \$185,400 or less (\$92,700 or less if married filing separately), multiply line 30 by 26% (.26). Otherwise, multiply line 30 by 28% (.28) and subtract \$3,708 (\$1,854 if married filing separately) from the result. 	31	4,731,835.												
32	Alternative minimum tax foreign tax credit (see instructions)	32	2,604,165.												
33	Tentative minimum tax. Subtract line 32 from line 31	33	2,127,670.												
34	Add Form 1040, line 44 (minus any tax from Form 4972), and Form 1040, line 46. Subtract from the result any foreign tax credit from Form 1040, line 48. If you used Sch J to figure your tax on Form 1040, line 44, refigure that tax without using Schedule J before completing this line (see instructions)	34													
35	AMT. Subtract line 34 from line 33. If zero or less, enter -0-. Enter here and on Form 1040, line 45	35	2,127,670.												

Part III Tax Computation Using Maximum Capital Gains Rates

Complete Part III only if you are required to do so by line 31 or by the Foreign Earned Income Tax Worksheet in the instructions.

Table with 4 columns: Line number, Description, Line number, and Amount. Rows include calculations for lines 36 through 64, such as 'Enter the amount from Form 6251, line 30', 'Subtract line 40 from line 36', and 'Multiply line 54 by 15% (.15)'. Final amounts are listed in the rightmost column.

**SCHEDULE H
(Form 1040)**

Department of the Treasury
Internal Revenue Service (99)

Household Employment Taxes

(For Social Security, Medicare, Withheld Income, and Federal Unemployment (FUTA) Taxes)

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

▶ Information about Schedule H and its separate instructions is at www.irs.gov/scheduleh.

OMB No. 1545-1971

2015
Attachment
Sequence No. **44**

Name of employer

DONALD J. TRUMP

Social security number

Employer identification number

13-3440039

Calendar year taxpayers having no household employees in 2015 do not have to complete this form for 2015.

A Did you pay **any one** household employee cash wages of \$1,900 or more in 2015? (If any household employee was your spouse, your child under age 21, your parent, or anyone under age 18, see the line A instructions before you answer this question.)

- Yes.** Skip lines B and C and go to line 1.
 No. Go to line B.

B Did you withhold federal income tax during 2015 for any household employee?

- Yes.** Skip line C and go to line 7.
 No. Go to line C.

C Did you pay **total** cash wages of \$1,000 or more in **any** calendar **quarter** of 2014 or 2015 to **all** household employees? (Do not count cash wages paid in 2014 or 2015 to your spouse, your child under age 21, or your parent.)

- No.** **Stop.** Do not file this schedule.
 Yes. Skip lines 1-9 and go to line 10.

Part I Social Security, Medicare, and Federal Income Taxes

1	Total cash wages subject to social security tax	1	158,461.		
2	Social security tax. Multiply line 1 by 12.4% (.124)			2	19,649.
3	Total cash wages subject to Medicare tax	3	158,461.		
4	Medicare tax. Multiply line 3 by 2.9% (.029)			4	4,595.
5	Total cash wages subject to Additional Medicare Tax withholding	5			
6	Additional Medicare Tax withholding. Multiply line 5 by 0.9% (.009)			6	
7	Federal income tax withheld, if any			7	23,576.
8	Total social security, Medicare, and federal income taxes. Add lines 2, 4, 6, and 7			8	47,820.

9 Did you pay **total** cash wages of \$1,000 or more in **any** calendar **quarter** of 2014 or 2015 to **all** household employees? (Do not count cash wages paid in 2014 or 2015 to your spouse, your child under age 21, or your parent.)

No. **Stop.** Include the amount from line 8 above on Form 1040, line 60a. If you are not required to file Form 1040, see the line 9 instructions.

Yes. Go to line 10.

LHA For Privacy Act and Paperwork Reduction Act Notice, see the instructions.

Schedule H (Form 1040) 2015

Part II Federal Unemployment (FUTA) Tax

10	Did you pay unemployment contributions to only one state? (If you paid contributions to a credit reduction state, see instructions and check "No.")	Yes	No
11	Did you pay all state unemployment contributions for 2015 by April 18, 2016? Fiscal year filers see instructions	X	
12	Were all wages that are taxable for FUTA tax also taxable for your state's unemployment tax?	X	
12		X	

Next: If you checked the "Yes" box on **all** the lines above, complete Section A.
If you checked the "No" box on **any** of the lines above, skip Section A and complete Section B.

Section A

13 Name of the state where you paid unemployment contributions NY

14 Contributions paid to your state unemployment fund 14 1,059.

15 Total cash wages subject to FUTA tax 15 35,013.

16 FUTA tax. Multiply line 15 by .6% (.006). Enter the result here, skip Section B, and go to line 25 16 210.

Section B

17 Complete all columns below that apply (if you need more space, see instructions):

(a) Name of state	(b) Taxable wages (as defined in state act)	(c) State experience rate period		(d) State experience rate	(e) Multiply col. (b) by .054	(f) Multiply col. (b) by col. (d)	(g) Subtract col. (f) from col. (e). If zero or less, enter -0-	(h) Contributions paid to state unemployment fund
		From	To					
18 Totals								18

19 Add columns (g) and (h) of line 18 19

20 Total cash wages subject to FUTA tax (see the line 15 instructions) 20

21 Multiply line 20 by 6.0% (.060) 21

22 Multiply line 20 by 5.4% (.054) 22

23 Enter the **smaller** of line 19 or line 22 23
(Employers in a credit reduction state must use the worksheet and check here)

24 FUTA tax. Subtract line 23 from line 21. Enter the result here and go to line 25 24

Part III Total Household Employment Taxes

25 Enter the amount from line 8. If you checked the "Yes" box on line C of page 1, enter -0- 25 47,820.

26 Add line 16 (or line 24) and line 25 26 48,030.

Yes. Stop. Include the amount from line 26 above on Form 1040, line 60a. **Do not** complete Part IV below.
 No. You may have to complete Part IV. See instructions for details.

Part IV Address and Signature - Complete this part **only** if required. See the line 27 instructions.

Address (number and street) or P.O. box if mail is not delivered to street address Apt., room, or suite no.

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

Under penalties of perjury, I declare that I have examined this schedule, including accompanying statements, and to the best of my knowledge and belief, it is true, correct, and complete. No part of any payment made to a state unemployment fund claimed as a credit was, or is to be, deducted from the payments to employees. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Employer's signature Date

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name	Firm's EIN			
	Firm's address	Phone no.			

Form **4952**

Department of the Treasury
Internal Revenue Service (99)

Investment Interest Expense Deduction

▶ Information about Form 4952 and its instructions is at www.irs.gov/form4952.
▶ Attach to your tax return.

OMB No. 1545-0191

2015
Attachment
Sequence No. **51**

Name(s) shown on return

Identifying number

DONALD J. & MELANIA TRUMP

Part I Total Investment Interest Expense

1	Investment interest expense paid or accrued in 2015 (see instructions) SEE STATEMENT 80	1	2,692,597.
2	Disallowed investment interest expense from 2014 Form 4952, line 7	2	
3	Total investment interest expense. Add lines 1 and 2	3	2,692,597.

Part II Net Investment Income

4a	Gross income from property held for investment (excluding any net gain from the disposition of property held for investment) STMT 81	4a	11,147,303.
4b	Qualified dividends included on line 4a	4b	718,317.
4c	Subtract line 4b from line 4a	4c	10,428,986.
4d	Net gain from the disposition of property held for investment STMT 82	4d	5,727,042.
4e	Enter the smaller of line 4d or your net capital gain from the disposition of property held for investment (see instructions) STMT 83	4e	5,727,042.
4f	Subtract line 4e from line 4d	4f	0.
4g	Enter the amount from lines 4b and 4e that you elect to include in investment income (see instructions)	4g	
4h	Investment income. Add lines 4c, 4f, and 4g	4h	10,428,986.
5	Investment expenses (see instructions) SEE STATEMENT 84	5	843,411.
6	Net investment income. Subtract line 5 from line 4h. If zero or less, enter -0-	6	9,585,575.

Part III Investment Interest Expense Deduction

7	Disallowed investment interest expense to be carried forward to 2016. Subtract line 6 from line 3. If zero or less, enter -0-	7	0.
8	Investment interest expense deduction. Enter the smaller of line 3 or 6. See instructions STMT 85	8	2,692,597.

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form **4952** (2015)

Foreign Tax Credit

(Individual, Estate, or Trust)

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

Form 1116

Department of the Treasury
Internal Revenue Service (99)

2015

Attachment
Sequence No. 19

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

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

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

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

f Resident of (name of country) ▶ UNITED STATES

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

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

	Foreign Country or U.S. Possession			Total (Add cols. A, B, and C.)
	A	B	C	
g Enter the name of the foreign country or U.S. possession	PANAMA	BRAZIL	DOMINICAN REPUBLIC	
1a Gross income from sources within country shown above and of the type checked above:	855,560.			1a
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions)				<input type="checkbox"/>
Deductions and losses (Caution: See instructions):				
2 Expenses definitely related to the income on line 1a (attach statement)			820.	
3 Pro rata share of other deductions not definitely related:				
a Certain itemized deductions or standard deduction	47,860.	47,860.	47,860.	
b Other deductions (attach statement)				
c Add lines 3a and 3b	47,860.	47,860.	47,860.	
d Gross foreign source income	855,560.			
e Gross income from all sources	316,509,660.	316,509,660.	316,509,660.	
f Divide line 3d by line 3e	.00270	.00000	.00000	
g Multiply line 3c by line 3f	129.			
4 Pro rata share of interest expense:				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5	129.		820.	6
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2				7

Part II Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one) (h) <input checked="" type="checkbox"/> Paid (i) <input type="checkbox"/> Accrued	Foreign taxes paid or accrued						(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
		In foreign currency			In U.S. dollars				
		(k) Dividends	(l) Rents and royalties	(m) Interest	(n) Other foreign taxes paid or accrued	(o) Dividends	(p) Rents and royalties		
A									
B									
C									

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

LHA For Paperwork Reduction Act Notice, see instructions.

Foreign Tax Credit

(Individual, Estate, or Trust)

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

Form 1116

2015

Attachment Sequence No. 19

Department of the Treasury Internal Revenue Service (99)

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

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

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

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

f Resident of (name of country) UNITED STATES

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

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

Table with columns: Foreign Country or U.S. Possession (A, B, C), Total (Add cols. A, B, and C). Rows include: 1a Gross income from sources within country shown above; Deductions and losses (2-6); 7 Subtract line 6 from line 1a.

Part II Foreign Taxes Paid or Accrued

Table for Foreign Taxes Paid or Accrued. Columns: Country, In foreign currency (Taxes withheld at source on: Dividends, Rents and royalties, Interest), In U.S. dollars (Taxes withheld at source on: Dividends, Rents and royalties, Interest), (r) Other foreign taxes paid or accrued, (s) Total foreign taxes paid or accrued (add cols. (o) through (r)).

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

Foreign Tax Credit

(Individual, Estate, or Trust)

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

Form 1116

Form

Department of the Treasury Internal Revenue Service (99)

2015

Attachment Sequence No. 19

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

Name

Identifying number as shown on page 1 of your tax return

DONALD J. & MELANIA TRUMP

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

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

f Resident of (name of country) UNITED STATES

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

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

Table with columns: Foreign Country or U.S. Possession (A, B, C), Total (Add cols. A, B, and C). Rows include: 1a Gross income from sources within country shown above and of the type checked above; Deductions and losses (2-6); 7 Subtract line 6 from line 1a.

Part II Foreign Taxes Paid or Accrued

Table for Foreign Taxes Paid or Accrued. Columns: Country, In foreign currency (Taxes withheld at source on: Dividends, Rents and royalties, Interest, Other foreign taxes paid or accrued), In U.S. dollars (Taxes withheld at source on: Dividends, Rents and royalties, Interest, Other foreign taxes paid or accrued, Total foreign taxes paid or accrued (add cols. (o) through (r))).

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

LHA For Paperwork Reduction Act Notice, see instructions.

Foreign Tax Credit

(Individual, Estate, or Trust)

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

Form **1116**

Department of the Treasury
Internal Revenue Service (99)

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

2015
Attachment
Sequence No. **19**

Name

Identifying number as shown on page 1 of your tax return

DONALD J. & MELANIA TRUMP

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

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

f Resident of (name of country) ▶ UNITED STATES

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

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

	Foreign Country or U.S. Possession			Total (Add cols. A, B, and C.)
	A	B	C	
g Enter the name of the foreign country or U.S. possession ▶ UNITED ARAB EMIRATES		OTHER COUNTRIES	EGYPT	
1a Gross income from sources within country shown above and of the type checked above:		230,123.		1a
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ <input type="checkbox"/>				
Deductions and losses (Caution: See instructions):				
2 Expenses definitely related to the income on line 1a (attach statement)		825.		
3 Pro rata share of other deductions not definitely related:				
a Certain itemized deductions or standard deduction	47,860.	47,860.	47,860.	
b Other deductions (attach statement)				
c Add lines 3a and 3b	47,860.	47,860.	47,860.	
d Gross foreign source income		230,123.		
e Gross income from all sources	316,509,660.	316,509,660.	316,509,660.	
f Divide line 3d by line 3e	.00000	.00073	.00000	
g Multiply line 3c by line 3f		35.		
4 Pro rata share of interest expense:				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5		860.		6
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 ▶				7

Part II Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one) (h) <input checked="" type="checkbox"/> Paid (i) <input type="checkbox"/> Accrued	Foreign taxes paid or accrued							(s) Total foreign taxes paid or accrued (add cols. (o) through (r))	
		In foreign currency				In U.S. dollars				
		(j) Date paid or accrued	(k) Dividends	(l) Rents and royalties	(m) Interest	(n) Other foreign taxes paid or accrued	(o) Dividends	(p) Rents and royalties		(q) Interest
A										
B						4,026.				4,570.
C										8,596.

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

LHA For Paperwork Reduction Act Notice, see instructions.

Foreign Tax Credit

(Individual, Estate, or Trust)

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

Form 1116

Department of the Treasury Internal Revenue Service (99)

2015 Attachment Sequence No. 19

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

Name

Identifying number as shown on page 1 of your tax return

DONALD J. & MELANIA TRUMP

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

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

f Resident of (name of country) UNITED STATES

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

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

Table with columns: Foreign Country or U.S. Possession (A, B, C) and Total. Rows include: 1a Gross income from sources within country shown above; Deductions and losses (2-6); 7 Subtract line 6 from line 1a.

Part II Foreign Taxes Paid or Accrued

Table for Foreign Taxes Paid or Accrued. Columns: Country, Date paid or accrued, Dividends, Rents and royalties, Interest, Other foreign taxes paid or accrued, Taxes withheld at source on, Total foreign taxes paid or accrued.

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

LHA For Paperwork Reduction Act Notice, see instructions.

Foreign Tax Credit

(Individual, Estate, or Trust)

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

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

2015

Attachment Sequence No. 19

Form **1116**

Department of the Treasury
Internal Revenue Service (99)

Name

Identifying number as shown on page 1 of your tax return

DONALD J. & MELANIA TRUMP

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

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

f Resident of (name of country) ▶ UNITED STATES

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

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

	Foreign Country or U.S. Possession			Total (Add cols. A, B, and C.)
	A	B	C	
g Enter the name of the foreign country or U.S. possession	INDIA	GEORGIA	ISRAEL	
1a Gross income from sources within country shown above and of the type checked above:				1a
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ <input type="checkbox"/>				
Deductions and losses (Caution: See instructions):				
2 Expenses definitely related to the income on line 1a (attach statement)				
3 Pro rata share of other deductions not definitely related:				
a Certain itemized deductions or standard deduction	47,860.	47,860.	47,860.	
b Other deductions (attach statement)				
c Add lines 3a and 3b	47,860.	47,860.	47,860.	
d Gross foreign source income				
e Gross income from all sources	316,509,660.	316,509,660.	316,509,660.	
f Divide line 3d by line 3e	.00000	.00000	.00000	
g Multiply line 3c by line 3f				
4 Pro rata share of interest expense:				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5				6
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 ▶				7

Part II Foreign Taxes Paid or Accrued

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

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

LHA For Paperwork Reduction Act Notice, see instructions.

Foreign Tax Credit

(Individual, Estate, or Trust)

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

Form **1116**

Department of the Treasury
Internal Revenue Service (99)

2015
Attachment
Sequence No. **19**

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

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

DONALD J. & MELANIA TRUMP

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

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

f Resident of (name of country) ▶ **UNITED STATES**

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

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

	Foreign Country or U.S. Possession			Total (Add cols. A, B, and C.)
	A	B	C	
g Enter the name of the foreign country or U.S. possession	GRENADA	URUGUAY	UNITED KINGDOM	
1a Gross income from sources within country shown above and of the type checked above:				1a
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions)				<input type="checkbox"/>
Deductions and losses (Caution: See instructions):				
2 Expenses definitely related to the income on line 1a (attach statement)				
3 Pro rata share of other deductions not definitely related:				
a Certain itemized deductions or standard deduction	47,860.	47,860.	47,860.	
b Other deductions (attach statement)				
c Add lines 3a and 3b	47,860.	47,860.	47,860.	
d Gross foreign source income				
e Gross income from all sources	316,509,660.	316,509,660.	316,509,660.	
f Divide line 3d by line 3e	.00000	.00000	.00000	
g Multiply line 3c by line 3f				
4 Pro rata share of interest expense:				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5				6
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2				7

Part II Foreign Taxes Paid or Accrued

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

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

LHA For Paperwork Reduction Act Notice, see instructions.

Foreign Tax Credit

(Individual, Estate, or Trust)

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

Form 1116

Department of the Treasury
Internal Revenue Service (99)

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

2015

Attachment
Sequence No. 19

Name

Identifying number as shown on page 1 of your tax return

DONALD J. & MELANIA TRUMP

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

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

f Resident of (name of country) ▶ UNITED STATES

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

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

	Foreign Country or U.S. Possession			Total (Add cols. A, B, and C.)
	A	B	C	
g Enter the name of the foreign country or U.S. possession ▶	AZERBAIJAN	SAINT MARTIN	QATAR	
1a Gross income from sources within country shown above and of the type checked above:				1a 2,339,789.
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ <input type="checkbox"/>				
Deductions and losses (Caution: See instructions):				
2 Expenses definitely related to the income on line 1a (attach statement)	152,520.		85,403.	
3 Pro rata share of other deductions not definitely related:				
a Certain itemized deductions or standard deduction	47,860.	47,860.	47,860.	
b Other deductions (attach statement)				
c Add lines 3a and 3b	47,860.	47,860.	47,860.	
d Gross foreign source income				
e Gross income from all sources	316,509,660.	316,509,660.	316,509,660.	
f Divide line 3d by line 3e	.00000	.00000	.00000	
g Multiply line 3c by line 3f				
4 Pro rata share of interest expense:				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5	152,520.		85,403.	6 240,747.
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 ▶				7 2,099,042.

Part II Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one) (h) <input checked="" type="checkbox"/> Paid (i) <input type="checkbox"/> Accrued	Foreign taxes paid or accrued								
		In foreign currency			In U.S. dollars					
		Taxes withheld at source on:			Taxes withheld at source on:					
		(k) Dividends	(l) Rents and royalties	(m) Interest	(n) Other foreign taxes paid or accrued	(o) Dividends	(p) Rents and royalties	(q) Interest	(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
A										
B										
C										

8 Add lines A through C, column (s). Enter the total here and on line 9, page 2 ▶ 8 17,192.

LHA For Paperwork Reduction Act Notice, see instructions.

ALTERNATIVE MINIMUM TAX

Part III Figuring the Credit			
9	Enter the amount from line 8. These are your total foreign taxes paid or accrued for the category of income checked above Part I	9	17,192.
10	Carryback or carryover (attach detailed computation)	10	
11	Add lines 9 and 10	11	17,192.
12	Reduction in foreign taxes	12	
13	Taxes reclassified under high tax kickout	13	
14	Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit	14	17,192.
15	Enter the amount from line 7. This is your taxable income or (loss) from sources outside the United States (before adjustments) for the category of income checked above Part I	15	2,099,042.
16	Adjustments to line 15	16	<2,099,042.>
17	Combine the amounts on lines 15 and 16. This is your net foreign source taxable income. (If the result is zero or less, you have no foreign tax credit for the category of income you checked above Part I. Skip lines 18 through 22. However, if you are filing more than one Form 1116, you must complete line 20.)	17	
18	Individuals: Enter the amount from Form 1040, line 41, or Form 1040NR, line 39. Estates and trusts: Enter your taxable income without the deduction for your exemption	18	
<i>Caution: If you figured your tax using the lower rates on qualified dividends or capital gains, see instructions.</i>			
19	Divide line 17 by line 18. If line 17 is more than line 18, enter "1"	19	
20	Individuals: Enter the amounts from Form 1040, lines 44 and 46. If you are a nonresident alien, enter the amounts from Form 1040NR, lines 42 and 44. Estates and trusts: Enter the amount from Form 1041, Schedule G, line 1a, or the total of Form 990-T, lines 36 and 37	20	4,731,835.
<i>Caution: If you are completing line 20 for separate category e (lump-sum distributions), see instructions.</i>			
21	Multiply line 20 by line 19 (maximum amount of credit)	21	
22	Enter the smaller of line 14 or line 21. If this is the only Form 1116 you are filing, skip lines 23 through 27 and enter this amount on line 28. Otherwise, complete the appropriate line in Part IV	22	0.
Part IV Summary of Credits From Separate Parts III			
23	Credit for taxes on passive category income	23	
24	Credit for taxes on general category income	24	2,604,165.
25	Credit for taxes on certain income re-sourced by treaty	25	
26	Credit for taxes on lump-sum distributions	26	
27	Add lines 23 through 26	27	2,604,165.
28	Enter the smaller of line 20 or line 27	28	2,604,165.
29	Reduction of credit for international boycott operations	29	
30	Subtract line 29 from line 28. This is your foreign tax credit . Enter here and on Form 1040, line 48; Form 1040NR, line 46; Form 1041, Schedule G, line 2a; or Form 990-T, line 40a	30	2,604,165.

Foreign Tax Credit

(Individual, Estate, or Trust)

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

2015

Attachment Sequence No. 19

Form 1116

Department of the Treasury Internal Revenue Service (99)

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

Name

Identifying number as shown on page 1 of your tax return

DONALD J. & MELANIA TRUMP

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

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

f Resident of (name of country) UNITED STATES

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

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

Table with columns: Foreign Country or U.S. Possession (A, B, C), Total (Add cols. A, B, and C.). Rows include: Enter the name of the foreign country or U.S. possession, Gross income from sources within country shown above, Deductions and losses, Expenses definitely related to the income on line 1a, Pro rata share of other deductions not definitely related, Gross foreign source income, Gross income from all sources, Divide line 3d by line 3e, Multiply line 3c by line 3f, Pro rata share of interest expense, Losses from foreign sources, Add lines 2, 3g, 4a, 4b, and 5, Subtract line 6 from line 1a.

Part II Foreign Taxes Paid or Accrued

Table for Foreign Taxes Paid or Accrued. Columns: Country, Credit is claimed for taxes (you must check one), Foreign taxes paid or accrued (In foreign currency, In U.S. dollars). Rows: A, B, C.

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

LHA For Paperwork Reduction Act Notice, see instructions.

Foreign Tax Credit

(Individual, Estate, or Trust)

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

Form **1116**

Department of the Treasury
Internal Revenue Service (99)

OMB No. 1545-0121

2015

Attachment
Sequence No. **19**

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

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

DONALD J. & MELANIA TRUMP

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

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

f Resident of (name of country) ▶ **UNITED STATES**

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

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

	Foreign Country or U.S. Possession			Total (Add cols. A, B, and C.)
	A	B	C	
g Enter the name of the foreign country or U.S. possession	CHINA	DOMINICAN REPUBLIC	PANAMA	
1a Gross income from sources within country shown above and of the type checked above:			1,769,455.	1a
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions)				<input type="checkbox"/>
Deductions and losses (Caution: See instructions):				
2 Expenses definitely related to the income on line 1a (attach statement)	1,498,456.	51,530.	569,467.	
3 Pro rata share of other deductions not definitely related:				
a Certain itemized deductions or standard deduction	47,860.	47,860.	47,860.	
b Other deductions (attach statement)				
c Add lines 3a and 3b	47,860.	47,860.	47,860.	
d Gross foreign source income			1,769,455.	
e Gross income from all sources	316,509,660.	316,509,660.	316,509,660.	
f Divide line 3d by line 3e	.00000	.00000	.00559	
g Multiply line 3c by line 3f			268.	
4 Pro rata share of interest expense:				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5	1,498,456.	51,530.	569,735.	6
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2				7

Part II Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one) (h) <input checked="" type="checkbox"/> Paid (i) <input type="checkbox"/> Accrued	Foreign taxes paid or accrued							(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
		In foreign currency			In U.S. dollars					
		(j) Date paid or accrued	(k) Dividends	(l) Rents and royalties	(m) Interest	(n) Other foreign taxes paid or accrued	(o) Dividends	(p) Rents and royalties		
A									55,202.	55,202.
B										
C										

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

LHA For Paperwork Reduction Act Notice, see instructions.

Form **1116** (2015)

Foreign Tax Credit

(Individual, Estate, or Trust)

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

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

2015

Attachment Sequence No. 19

Form **1116**

Department of the Treasury
Internal Revenue Service (99)

Name

Identifying number as shown on page 1 of your tax return

DONALD J. & MELANIA TRUMP

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

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

f Resident of (name of country) ▶ UNITED STATES

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

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

	Foreign Country or U.S. Possession			Total (Add cols. A, B, and C.)
	A	B	C	
g Enter the name of the foreign country or U.S. possession	UNITED ARAB EMIRATES	PUERTO RICO	CANADA	
1a Gross income from sources within country shown above and of the type checked above:	1,507,971.		486,218.	1a
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions)	<input type="checkbox"/>			
Deductions and losses (Caution: See instructions):				
2 Expenses definitely related to the income on line 1a (attach statement)	185,122.	6,882.	345,098.	
3 Pro rata share of other deductions not definitely related:				
a Certain itemized deductions or standard deduction	47,860.	47,860.	47,860.	
b Other deductions (attach statement)				
c Add lines 3a and 3b	47,860.	47,860.	47,860.	
d Gross foreign source income	1,507,971.		486,218.	
e Gross income from all sources	316,509,660.	316,509,660.	316,509,660.	
f Divide line 3d by line 3e	.00476	.00000	.00154	
g Multiply line 3c by line 3f	228.		74.	
4 Pro rata share of interest expense:				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5	185,350.	6,882.	345,172.	6
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2				7

Part II Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one)		Foreign taxes paid or accrued						
	(h) <input checked="" type="checkbox"/> Paid (i) <input type="checkbox"/> Accrued	In foreign currency			In U.S. dollars			(s) Total foreign taxes paid or accrued (add cols. (o) through (r))	
		Taxes withheld at source on:			Taxes withheld at source on:				
	(j) Date paid or accrued	(k) Dividends	(l) Rents and royalties	(m) Interest	(n) Other foreign taxes paid or accrued	(o) Dividends	(p) Rents and royalties	(q) Interest	(r) Other foreign taxes paid or accrued
A									
B									
C									4,286.

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

Form **1116**

Foreign Tax Credit

(Individual, Estate, or Trust)

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

2015

Attachment Sequence No. **19**

Department of the Treasury
Internal Revenue Service (99)

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

Name

Identifying number as shown on page 1 of your tax return

DONALD J. & MELANIA TRUMP

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

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

f Resident of (name of country) ▶ UNITED STATES

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

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

	Foreign Country or U.S. Possession			Total (Add cols. A, B, and C.)
	A	B	C	
g Enter the name of the foreign country or U.S. possession ▶	PHILIPPINES	GRENADA	INDIA	
1a Gross income from sources within country shown above and of the type checked above:	11,088.	20,662.	2,907,785.	1a
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ <input type="checkbox"/>				
Deductions and losses (Caution: See instructions):				
2 Expenses definitely related to the income on line 1a (attach statement)	1,438.	82.	558,758.	
3 Pro rata share of other deductions not definitely related:				
a Certain itemized deductions or standard deduction	47,860.	47,860.	47,860.	
b Other deductions (attach statement)				
c Add lines 3a and 3b	47,860.	47,860.	47,860.	
d Gross foreign source income	11,088.	20,662.	2,907,785.	
e Gross income from all sources	316,509,660.	316,509,660.	316,509,660.	
f Divide line 3d by line 3e00004	.00007	.00919	
g Multiply line 3c by line 3f	2.	3.	440.	
4 Pro rata share of interest expense:				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5	1,440.	85.	559,198.	6
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2				7

Part II Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one)		Foreign taxes paid or accrued						(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))	
	(h) <input checked="" type="checkbox"/> Paid	(i) <input type="checkbox"/> Accrued	In foreign currency			In U.S. dollars					
			(k) Dividends	(l) Rents and royalties	(m) Interest	(n) Other foreign taxes paid or accrued	Taxes withheld at source on:				
A										1,109.	1,109.
B											
C										193,403.	193,403.

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

LHA For Paperwork Reduction Act Notice, see instructions.

Foreign Tax Credit

(Individual, Estate, or Trust)

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

2015
Attachment
Sequence No. **19**

Form **1116**

Department of the Treasury
Internal Revenue Service (99)

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

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

DONALD J. & MELANIA TRUMP

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

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

f Resident of (name of country) ▶ **UNITED STATES**

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

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

	Foreign Country or U.S. Possession			Total (Add cols. A, B, and C.)
	A	B	C	
g Enter the name of the foreign country or U.S. possession	GEORGIA	ISRAEL	AZERBAIJAN	
1a Gross income from sources within country shown above and of the type checked above:				1a
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ <input type="checkbox"/>				
Deductions and losses (Caution: See instructions):				
2 Expenses definitely related to the income on line 1a (attach statement)	405.	65,893.	96,935.	
3 Pro rata share of other deductions not definitely related:				
a Certain itemized deductions or standard deduction	47,860.	47,860.	47,860.	
b Other deductions (attach statement)				
c Add lines 3a and 3b	47,860.	47,860.	47,860.	
d Gross foreign source income				
e Gross income from all sources	316,509,660.	316,509,660.	316,509,660.	
f Divide line 3d by line 3e	.00000	.00000	.00000	
g Multiply line 3c by line 3f				
4 Pro rata share of interest expense:				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5	405.	65,893.	96,935.	6
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 ▶				7

Part II Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one) (h) <input checked="" type="checkbox"/> Paid (i) <input type="checkbox"/> Accrued	Foreign taxes paid or accrued								
		In foreign currency			(n) Other foreign taxes paid or accrued	In U.S. dollars			(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
		(j) Date paid or accrued	(k) Dividends	(l) Rents and royalties		(m) Interest	(o) Dividends	(p) Rents and royalties		
A										
B										
C										

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

LHA For Paperwork Reduction Act Notice, see instructions.

Foreign Tax Credit

(Individual, Estate, or Trust)

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

2015
Attachment
Sequence No. **19**

Form **1116**

Department of the Treasury
Internal Revenue Service (99)

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

Name

Identifying number as shown on page 1 of your tax return

DONALD J. & MELANIA TRUMP

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

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

f Resident of (name of country) ▶ UNITED STATES

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

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

	Foreign Country or U.S. Possession			Total (Add cols. A, B, and C.)
	A	B	C	
g Enter the name of the foreign country or U.S. possession	BRAZIL	SAINT MARTIN	MEXICO	
1a Gross income from sources within country shown above and of the type checked above:		782,551.		1a
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ <input type="checkbox"/>				
Deductions and losses (Caution: See instructions):				
2 Expenses definitely related to the income on line 1a (attach statement)	39,489.	782,551.	22,290.	
3 Pro rata share of other deductions not definitely related:				
a Certain itemized deductions or standard deduction	47,860.	47,860.	47,860.	
b Other deductions (attach statement)				
c Add lines 3a and 3b	47,860.	47,860.	47,860.	
d Gross foreign source income		782,551.		
e Gross income from all sources	316,509,660.	316,509,660.	316,509,660.	
f Divide line 3d by line 3e	.00000	.00247	.00000	
g Multiply line 3c by line 3f		118.		
4 Pro rata share of interest expense:				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5	39,489.	782,669.	22,290.	6
7 Subtract line 6 from line 1a. Enter the result here and on line 7e, page 2 ▶				7

Part II Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one) (h) <input checked="" type="checkbox"/> Paid (i) <input type="checkbox"/> Accrued	Foreign taxes paid or accrued							(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
		In foreign currency				In U.S. dollars				
		(k) Dividends	(l) Rents and royalties	(m) Interest	(n) Other foreign taxes paid or accrued	(o) Dividends	(p) Rents and royalties	(q) Interest		
A									316.	316.
B										
C										

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

LHA For Paperwork Reduction Act Notice, see instructions.

Foreign Tax Credit

(Individual, Estate, or Trust)

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

2015

Attachment Sequence No. 19

Form **1116**

Department of the Treasury
Internal Revenue Service (99)

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

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

DONALD J. & MELANIA TRUMP

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

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

f Resident of (name of country) ▶ **UNITED STATES**

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

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

	Foreign Country or U.S. Possession			Total (Add cols. A, B, and C.)
	A	B	C	
g Enter the name of the foreign country or U.S. possession ▶	QATAR	INDONESIA	IRELAND	
1a Gross income from sources within country shown above and of the type checked above:		3,763,769.	8,277,541.	1a
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ <input type="checkbox"/>				
Deductions and losses (Caution: See instructions):				
2 Expenses definitely related to the income on line 1a (attach statement)	1,737.	96,331.	12,402,242.	
3 Pro rata share of other deductions not definitely related:				
a Certain itemized deductions or standard deduction	47,860.	47,860.	47,860.	
b Other deductions (attach statement)				
c Add lines 3a and 3b	47,860.	47,860.	47,860.	
d Gross foreign source income		3,763,769.	8,277,541.	
e Gross income from all sources	316,509,660.	316,509,660.	316,509,660.	
f Divide line 3d by line 3e	.00000	.01189	.02615	
g Multiply line 3c by line 3f		569.	1,252.	
4 Pro rata share of interest expense:				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5	1,737.	96,900.	12,403,494.	6
7 Subtract line 6 from line 1a. Enter the result here and on line 16, page 2 ▶				7

Part II Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one) (h) <input checked="" type="checkbox"/> Paid (i) <input type="checkbox"/> Accrued	Foreign taxes paid or accrued							(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
		In foreign currency			In U.S. dollars					
		(j) Date paid or accrued	(k) Dividends	(l) Rents and royalties	(m) Interest	(n) Other foreign taxes paid or accrued	(o) Dividends	(p) Rents and royalties		
A										
B										
C										

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

LHA For Paperwork Reduction Act Notice, see instructions.

Form **1116** (2015)

Foreign Tax Credit

(Individual, Estate, or Trust)

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

2015

Attachment Sequence No. 19

Form **1116**

Department of the Treasury
Internal Revenue Service (99)

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

Name

Identifying number as shown on page 1 of your tax return

DONALD J. & MELANIA TRUMP

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

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

f Resident of (name of country) ▶ UNITED STATES

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

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

	Foreign Country or U.S. Possession			Total (Add cols. A, B, and C.)
	A	B	C	
g Enter the name of the foreign country or U.S. possession ▶ TURKEY				
1a Gross income from sources within country shown above and of the type checked above:	1,044,632.			1a 50,309,680.
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ <input type="checkbox"/>				
Deductions and losses (Caution: See instructions):				
2 Expenses definitely related to the income on line 1a (attach statement)	244,486.			
3 Pro rata share of other deductions not definitely related:				
a Certain itemized deductions or standard deduction	47,860.			
b Other deductions (attach statement)				
c Add lines 3a and 3b	47,860.			
d Gross foreign source income	1,044,632.			
e Gross income from all sources	316,509,660.			
f Divide line 3d by line 3e	.00330			
g Multiply line 3c by line 3f	158.			
4 Pro rata share of interest expense:				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5	244,644.			6 54,808,795.
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 ▶				7 <4,499,115.>

Part II Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one) (h) <input checked="" type="checkbox"/> Paid (i) <input type="checkbox"/> Accrued	Foreign taxes paid or accrued						(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
		In foreign currency			In U.S. dollars				
		(k) Dividends	(l) Rents and royalties	(m) Interest	(n) Other foreign taxes paid or accrued	(o) Dividends	(p) Rents and royalties		
A									
B									
C									
8 Add lines A through C, column (s). Enter the total here and on line 9, page 2 ▶									8 465,747.

LHA For Paperwork Reduction Act Notice, see instructions.

Form **1116** (2015)

ALTERNATIVE MINIMUM TAX

Part III Figuring the Credit			
9	Enter the amount from line 8. These are your total foreign taxes paid or accrued for the category of income checked above Part I	9	465,747.
10	Carryback or carryover (attach detailed computation) SEE STATEMENT 79	10	3,909,320.
11	Add lines 9 and 10	11	4,375,067.
12	Reduction in foreign taxes	12	
13	Taxes reclassified under high tax kickout	13	
14	Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit	14	4,375,067.
15	Enter the amount from line 7. This is your taxable income or (loss) from sources outside the United States (before adjustments) for the category of income checked above Part I	15	<4,499,115.>
16	Adjustments to line 15	16	17,614,932.
17	Combine the amounts on lines 15 and 16. This is your net foreign source taxable income. (If the result is zero or less, you have no foreign tax credit for the category of income you checked above Part I. Skip lines 18 through 22. However, if you are filing more than one Form 1116, you must complete line 20.)	17	13,115,817.
18	Individuals: Enter the amount from Form 1040, line 41, or Form 1040NR, line 39. Estates and trusts: Enter your taxable income without the deduction for your exemption	18	23,831,561.
19	Caution: If you figured your tax using the lower rates on qualified dividends or capital gains, see instructions. Divide line 17 by line 18. If line 17 is more than line 18, enter "1"	19	.55035
20	Individuals: Enter the amounts from Form 1040, lines 44 and 46. If you are a nonresident alien, enter the amounts from Form 1040NR, lines 42 and 44. Estates and trusts: Enter the amount from Form 1041, Schedule G, line 1a, or the total of Form 990-T, lines 36 and 37 Caution: If you are completing line 20 for separate category e (lump-sum distributions), see instructions.	20	4,731,835.
21	Multiply line 20 by line 19 (maximum amount of credit)	21	2,604,165.
22	Enter the smaller of line 14 or line 21. If this is the only Form 1116 you are filing, skip lines 23 through 27 and enter this amount on line 28. Otherwise, complete the appropriate line in Part IV	22	2,604,165.

Part IV Summary of Credits From Separate Parts III			
23	Credit for taxes on passive category income	23	
24	Credit for taxes on general category income	24	
25	Credit for taxes on certain income re-sourced by treaty	25	
26	Credit for taxes on lump-sum distributions	26	
27	Add lines 23 through 26	27	
28	Enter the smaller of line 20 or line 27	28	
29	Reduction of credit for international boycott operations	29	
30	Subtract line 29 from line 28. This is your foreign tax credit . Enter here and on Form 1040, line 48; Form 1040NR, line 46; Form 1041, Schedule G, line 2a; or Form 990-T, line 40a	30	

Form **4952**

Investment Interest Expense Deduction

OMB No. 1545-0191

Department of the Treasury
Internal Revenue Service (99)

▶ Information about Form 4952 and its instructions is at www.irs.gov/form4952.
▶ Attach to your tax return.

2015
Attachment
Sequence No. **51**

Name(s) shown on return

Identifying number

DONALD J. & MELANIA TRUMP

Part I Total Investment Interest Expense

1	Investment interest expense paid or accrued in 2015 (see instructions) SEE STATEMENT 86	1	2,692,597.
2	Disallowed investment interest expense from 2014 Form 4952, line 7	2	
3	Total investment interest expense. Add lines 1 and 2	3	2,692,597.

Part II Net Investment Income

4a	Gross income from property held for investment (excluding any net gain from the disposition of property held for investment)	4a	11,155,826.	
4b	Qualified dividends included on line 4a	4b	726,840.	
4c	Subtract line 4b from line 4a	4c	10,428,986.	
4d	Net gain from the disposition of property held for investment	4d	5,727,042.	
4e	Enter the smaller of line 4d or your net capital gain from the disposition of property held for investment (see instructions)	4e	5,727,042.	
4f	Subtract line 4e from line 4d	4f	0.	
4g	Enter the amount from lines 4b and 4e that you elect to include in investment income (see instructions)	4g		
4h	Investment income. Add lines 4c, 4f, and 4g	4h	10,428,986.	
5	Investment expenses (see instructions)	5	28,457.	
6	Net investment income. Subtract line 5 from line 4h. If zero or less, enter -0-	6	10,400,529.	

Part III Investment Interest Expense Deduction

7	Disallowed investment interest expense to be carried forward to 2016. Subtract line 6 from line 3. If zero or less, enter -0-	7	0.
8	Investment interest expense deduction. Enter the smaller of line 3 or 6. See instructions	8	2,692,597.

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form **4952** (2015)

REGULAR FORM 4952, LINE 8	2,692,597.
LESS RECOMPUTED FORM 4952, LINE 8	2,692,597.
INTEREST ADJUSTMENT - FORM 6251, LINE 8	

Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund

Information about Form 8621 and its separate instructions is at www.irs.gov/form8621.

Name of shareholder DONALD J. TRUMP		Identifying number (see instructions)	
Number, street, or suite no. (If a P.O. box, see instructions.)		Shareholder tax year: calendar year 2015 or other tax year beginning and ending	
City or town, state, and ZIP code or country NEW YORK, NY 10022			
Check type of shareholder filing the return: <input checked="" type="checkbox"/> Individual <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> S Corporation <input type="checkbox"/> Nongrantor Trust <input type="checkbox"/> Estate			
Check if any Excepted Specified Foreign Financial Assets are Reported on this Form (see instructions) <input type="checkbox"/>			
Name of passive foreign investment company (PFIC) or qualified electing fund (QEF) PAULSON ADVANTAGE SELECT LTD		Employer identification number (if any)	
Address (Enter number, street, city or town, and country.) UGLAND HOUSE, GEORGE TOWN GRAND CAYMAN CAYMAN ISLANDS		Reference ID number (see instructions)	
		Tax year of PFIC or QEF: calendar year 2015 or other tax year beginning and ending	

Part I Summary of Annual Information (See instructions.)

Provide the following information with respect to all shares of the PFIC held by the shareholder:

- Description of each class of shares held by the shareholder: **COMMON**
 Check if shares jointly owned with spouse.
- Date shares acquired during the taxable year, if applicable:
- Number of shares held at the end of the taxable year: **0**.
- Value of shares held at the end of the taxable year (check the appropriate box, if applicable):
(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:
- Type of PFIC and amount of any excess distribution or gain treated as an excess distribution under section 1291, inclusion under section 1293, or inclusion or deduction under section 1296:
(a) Section 1291 \$
(b) Section 1293 (Qualified Electing Fund) \$
(c) Section 1296 (Mark to Market) \$

Part II Elections (See instructions.)

- A** **Election To Treat the PFIC as a QEF.** I, a shareholder of a PFIC, elect to treat the PFIC as a QEF. Complete lines 6a through 7c of Part III.
- B** **Election To Extend Time For Payment of Tax.** I, a shareholder of a QEF, elect to extend the time for payment of tax on the undistributed earnings and profits of the QEF until this election is terminated. Complete lines 8a through 9c of Part III to calculate the tax that may be deferred.
Note: If any portion of line 6a or line 7a of Part III is includible under section 951, you may not make this election. Also, see sections 1294(c) and 1294(f) and the related regulations for events that terminate this election.
- C** **Election To Mark-to-Market PFIC Stock.** I, a shareholder of a PFIC, elect to mark-to-market the PFIC stock that is marketable within the meaning of section 1296(e). Complete Part IV.
- D** **Deemed Sale Election.** I, a shareholder on the first day of a PFIC's first tax year as a QEF, elect to recognize gain on the deemed sale of my interest in the PFIC. Enter gain or loss on line 15f of Part V.
- E** **Deemed Dividend Election.** I, a shareholder on the first day of a PFIC's first tax year as a QEF that is a controlled foreign corporation (CFC), elect to treat an amount equal to my share of the post-1986 earnings and profits of the CFC as an excess distribution. Enter this amount on line 15e of Part V. If the excess distribution is greater than zero, also complete line 16 of Part V.
- F** **Election To Recognize Gain on Deemed Sale of PFIC.** I, a shareholder of a former PFIC or a PFIC to which section 1297(d) applies, elect to treat as an excess distribution the gain recognized on the deemed sale of my interest in the PFIC on the last day of its last tax year as a PFIC under section 1297(a). Enter gain on line 15f of Part V.
- G** **Deemed Dividend Election With Respect to a Section 1297(e) PFIC.** I, a shareholder of a section 1297(e) PFIC, within the meaning of Regulations section 1.1297-3(a), elect to make a deemed dividend election with respect to the Section 1297(e) PFIC. My holding period in the stock of the Section 1297(e) PFIC includes the CFC qualification date, as defined in Regulations section 1.1297-3(d). Enter the excess distribution on line 15e, Part V. If the excess distribution is greater than zero, also complete line 16, Part V.
- H** **Deemed Dividend Election With Respect to a Former PFIC.** I, a shareholder of a former PFIC, within the meaning of Regulations section 1.1298-3(a), elect to make a deemed dividend election with respect to the former PFIC. My holding period in the stock of the former PFIC includes the termination date, as defined in Regulations section 1.1298-3(d). Enter the excess distribution on line 15e, Part V. If the excess distribution is greater than zero, also complete line 16, Part V.

Part III Income From a Qualified Electing Fund (QEF). All QEF shareholders complete lines 6a through 7c. If you are making Election B, also complete lines 8a through 9c. (See instructions.)

6 a	Enter your pro rata share of the ordinary earnings of the QEF	6a		
b	Enter the portion of line 6a that is included in income under section 951 or that may be excluded under section 1293(g)	6b		
c	Subtract line 6b from line 6a. Enter this amount on your tax return as ordinary income		6c	
7 a	Enter your pro rata share of the total net capital gain of the QEF	7a		
b	Enter the portion of line 7a that is included in income under section 951 or that may be excluded under section 1293(g)	7b		
c	Subtract line 7b from line 7a. This amount is a net long-term capital gain. Enter this amount in Part II of the Schedule D used for your income tax return. (See instructions.)		7c	
8 a	Add lines 6c and 7c		8a	
b	Enter the total amount of cash and the fair market value of other property distributed or deemed distributed to you during the tax year of the QEF. (See instructions.)	8b		
c	Enter the portion of line 8a not already included in line 8b that is attributable to shares in the QEF that you disposed of, pledged, or otherwise transferred during the tax year	8c		
d	Add lines 8b and 8c		8d	
e	Subtract line 8d from line 8a, and enter the difference (if zero or less, enter amount in brackets)		8e	
Important: If line 8e is greater than zero, and no portion of line 6a or 7a is includible in income under section 951, you may make Election B with respect to the amount on line 8e.				
9 a	Enter the total tax for the tax year (See instructions.)	9a		
b	Enter the total tax for the tax year determined without regard to the amount entered on line 8e	9b		
c	Subtract line 9b from line 9a. This is the deferred tax, the time for payment of which is extended by making Election B		9c	

Part IV Gain or (Loss) From Mark-to-Market Election (See instructions.)

10a	Enter the fair market value of your PFIC stock at the end of the tax year	10a	
b	Enter your adjusted basis in the stock at the end of the tax year	10b	
c	Subtract line 10b from line 10a. If a gain, do not complete lines 11 and 12. Include this amount as ordinary income on your tax return. If a loss, go to line 11	10c	
11	Enter any unreversed inclusions (as defined in section 1296(d))	11	
12	Enter the loss from line 10c, but only to the extent of unreversed inclusions on line 11. Include this amount as an ordinary loss on your tax return	12	
13	If you sold or otherwise disposed of any section 1296 stock (see instructions) during the tax year:		
a	Enter the fair market value of the stock on the date of sale or disposition	13a	
b	Enter the adjusted basis of the stock on the date of sale or disposition	13b	
c	Subtract line 13b from line 13a. If a gain, do not complete line 14. Include this amount as ordinary income on your tax return. If a loss, go to line 14	13c	
14a	Enter any unreversed inclusions (as defined in section 1296(d))	14a	
b	Enter the loss from line 13c, but only to the extent of unreversed inclusions on line 14a. Include this amount as an ordinary loss on your tax return. If the loss on line 13c exceeds unreversed inclusions on line 14a, complete line 14c	14b	
c	Enter the amount by which the loss on line 13c exceeds unreversed inclusions on line 14a. Include this amount on your tax return according to the rules generally applicable for losses provided elsewhere in the Code and regulations	14c	
Note. See instructions in case of multiple sales or dispositions.			

Part V Distributions From and Dispositions of Stock of a Section 1291 Fund (See instructions.)

Complete a separate Part V for each excess distribution and disposition (see instructions).

15 a Enter your total distributions from the section 1291 fund during the current tax year with respect to the applicable stock. If the holding period of the stock began in the current tax year, see instructions	15a	
b Enter the total distributions (reduced by the portions of such distributions that were excess distributions but not included in income under section 1291(a)(1)(B)) made by the fund with respect to the applicable stock for each of the 3 years preceding the current tax year (or if shorter, the portion of the shareholder's holding period before the current tax year)	15b	
c Divide line 15b by 3. (See instructions if the number of preceding tax years is less than 3.)	15c	
d Multiply line 15c by 125% (1.25)	15d	
e Subtract line 15d from line 15a. This amount, if more than zero, is the excess distribution with respect to the applicable stock. If there is an excess distribution, complete line 16. If zero or less and you did not dispose of stock during the tax year, do not complete the rest of Part V. See instructions if you received more than one distribution during the current tax year. Also, see instructions for rules for reporting a nonexcess distribution on your income tax return	15e	
f Enter gain or loss from the disposition of stock of a section 1291 fund or former section 1291 fund. If a gain, complete line 16. If a loss, show it in brackets and do not complete line 16	15f	
16 a If there is a positive amount on line 15e or 15f (or both), attach a statement for each excess distribution and disposition. Show your holding period for each share of stock or block of shares held. Allocate the excess distribution or gain to each day in your holding period. Add all amounts that are allocated to days in each tax year.		
b Enter the total of the amounts determined in line 16a that are allocable to the current tax year and tax years before the foreign corporation became a PFIC (pre-PFIC years). Enter these amounts on your income tax return as other income	16b	
c Enter the aggregate increases in tax (before credits) for each tax year in your holding period (other than the current tax year and pre-PFIC years). (See instructions.)	16c	
d Foreign tax credit. (See instructions.)	16d	
e Subtract line 16d from line 16c. Enter this amount on your income tax return as "additional tax." (See instructions.)	16e	
f Determine interest on each net increase in tax determined on line 16e using the rates and methods of section 6621. Enter the aggregate amount of interest here. (See instructions.)	16f	

Part VI Status of Prior Year Section 1294 Elections and Termination of Section 1294 Elections

Complete a separate column for each outstanding election. Complete lines 25 and 26 only if there is a partial termination of the section 1294 election.

	(i)	(ii)	(iii)	(iv)	(v)	(vi)
17 Tax year of outstanding election						
18 Undistributed earnings to which the election relates						
19 Deferred tax						
20 Interest accrued on deferred tax (line 19) as of the filing date						
21 Event terminating election						
22 Earnings distributed or deemed distributed during the tax year						
23 Deferred tax due with this return						
24 Accrued interest due with this return						
25 Deferred tax outstanding after partial termination of election						
26 Interest accrued after partial termination of election						

Form **5471**

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

OMB No. 1545-0704

(Rev. December 2015)
Department of the Treasury
Internal Revenue Service

▶ For more information about Form 5471, see www.irs.gov/form5471
Information furnished for the foreign corporation's annual accounting period (tax year required by section 898) (see instructions) beginning **JAN 1**, 2015, and ending **DEC 31**, 2015

Attachment
Sequence No. **121**

Name of person filing this return DONALD J. TRUMP <small>Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street address)</small>	A Identifying number
City or town, state, and ZIP code NEW YORK, NY 10022	B Category of filer (See instructions. Check applicable box(es)): 1 (repealed) 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input checked="" type="checkbox"/> 5 <input checked="" type="checkbox"/>
Filer's tax year beginning JAN 1 , 2015, and ending DEC 31 , 2015	C Enter the total percentage of the foreign corporation's voting stock you owned at the end of its annual accounting period _____ %
D Check if any excepted specified foreign financial assets are reported on this form (see instructions) <input type="checkbox"/>	
E Person(s) on whose behalf this information return is filed:	

(1) Name	(2) Address	(3) Identifying number	(4) Check applicable box(es)		
			Shareholder	Officer	Director

Important: Fill in all applicable lines and schedules. All information must be in English. All amounts must be stated in U.S. dollars unless otherwise indicated.

1a Name and address of foreign corporation DJ AEROSPACE (BERMUDA) LTD. C/O THE TRUMP ORGANIZATION NEW YORK, NY 10022	b(1) Employer identification number, if any 98-0669791 b(2) Reference ID number (see instructions) c Country under whose laws incorporated BERMUDA			
d Date of incorporation 02/11/94	e Principal place of business BERMUDA	f Principal business activity code number 488100	g Principal business activity AVIATION LEASING	h Functional currency US DOLLAR

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 N/A	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) Taxable income or (loss)</td> <td style="width:50%;">(ii) U.S. income tax paid (after all credits)</td> </tr> <tr> <td> </td> <td> </td> </tr> </table>		(i) Taxable income or (loss)	(ii) U.S. income tax paid (after all credits)		
(i) Taxable income or (loss)	(ii) U.S. income tax paid (after all credits)					
c Name and address of foreign corporation's statutory or resident agent in country of incorporation CODAN SERVICES LIMITED HAMILTON HM 11 BERMUDA	d Name and address (including corporate department, if applicable) of person (or persons) with custody of the books and records of the foreign corporation, and the location of such books and records, if different DONALD J TRUMP NEW YORK, NY 10022					

Schedule A Stock of the Foreign Corporation		
(a) Description of each class of stock	(b) Number of shares issued and outstanding	
	(i) Beginning of annual accounting period	(ii) End of annual accounting period
COMMON SHARES	12,000.	12,000.

LHA For Paperwork Reduction Act Notice, see instructions.

Form **5471** (Rev. 12-2015)

Schedule B U.S. Shareholders of Foreign Corporation

(a) Name, address, and identifying number of shareholder	(b) Description of each class of stock held by shareholder. Note: This description should match the corresponding description entered in Schedule A, column (a).	(c) Number of shares held at beginning of annual accounting period	(d) Number of shares held at end of annual accounting period	(e) Pro rata share of subpart F income (enter as a percentage)
DONALD J TRUMP NEW YORK, NY	COMMON SHARES	12,000,000	12,000,000	

Schedule C Income Statement

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		
8 Other income (attach statement)	8		
9 Total income (add lines 3 through 8)	9		
Deductions	10 Compensation not deducted elsewhere	10	
	11a Rents	11a	
	b Royalties and license fees	11b	
	12 Interest	12	
	13 Depreciation not deducted elsewhere	13	
	14 Depletion	14	
	15 Taxes (exclude provision for income, war profits, and excess profits taxes)	15	
	16 Other deductions (attach statement - exclude provision for income, war profits, and excess profits taxes) SEE STATEMENT 97	16	
17 Total deductions (add lines 10 through 16)	17		9,212.
Net Income	18 Net income or (loss) before extraordinary items, prior period adjustments, and the provision for income, war profits, and excess profits taxes (subtract line 17 from line 9)	18	<9,212.>
	19 Extraordinary items and prior period adjustments	19	
	20 Provision for income, war profits, and excess profits taxes	20	
	21 Current year net income or (loss) per books (combine lines 18 through 20)	21	

Schedule E Income, War Profits, and Excess Profits Taxes Paid or Accrued

	(a) Name of country or U.S. possession	Amount of tax		
		(b) In foreign currency	(c) Conversion rate	(d) In U.S. dollars
1	U.S.			
2				
3				
4				
5				
6				
7				
8	Total			

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	525.	1,312.
2a	Trade notes and accounts receivable		
b	Less allowance for bad debts	()	()
3	Inventories		
4	Other current assets (attach statement)		
5	Loans to shareholders and other related persons	1,035,379.	0.
6	Investment in subsidiaries (attach statement)		
7	Other investments (attach statement)		
8a	Buildings and other depreciable assets		
b	Less accumulated depreciation	()	()
9a	Depletable assets		
b	Less accumulated depletion	()	()
10	Land (net of any amortization)		
11	Intangible assets:		
a	Goodwill		
b	Organization costs		
c	Patents, trademarks, and other intangible assets		
d	Less accumulated amortization for lines 11a, b, and c	()	()
12	Other assets (attach statement) SEE STATEMENT 98	3,570.	3,570.
13	Total assets	1,039,474.	4,882.
Liabilities and Shareholders' Equity			
14	Accounts payable		
15	Other current liabilities (attach statement) SEE STATEMENT 99	740.	740.
16	Loans from shareholders and other related persons		
17	Other liabilities (attach statement)		
18	Capital stock:		
a	Preferred stock		
b	Common stock	100.	100.
19	Paid-in or capital surplus (attach reconciliation)	244,144.	244,144.
20	Retained earnings	794,490.	<240,102.>
21	Less cost of treasury stock	()	()
22	Total liabilities and shareholders' equity	1,039,474.	4,882.

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?
If "Yes," see the instructions for required statement. | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2 During the tax year, did the foreign corporation own an interest in any trust? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 3 During the tax year, did the foreign corporation own any foreign entities that were disregarded as entities separate from their owners under Regulations sections 301.7701-2 and 301.7701-3?
If "Yes," you are generally required to attach Form 8858 for each entity (see instructions). | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 4 During the tax year, was the foreign corporation a participant in any cost sharing arrangement? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 5 During the course of the tax year, did the foreign corporation become a participant in any cost sharing arrangement? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 6 During the tax year, did the foreign corporation participate in any reportable transaction as defined in Regulations section 1.6011-4?
If "Yes," attach Form(s) 8886 if required by Regulations section 1.6011-4(c)(3)(i)(G). | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 7 During the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under section 901(m)? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 8 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? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

Schedule H Current Earnings and Profits

Important: Enter the amounts on lines 1 through 5c in functional currency.

1 Current year net income or (loss) per foreign books of account	1	<9,212.>
2 Net adjustments made to line 1 to determine current earnings and profits according to U.S. financial and tax accounting standards (see instructions):		
a Capital gains or losses	Net Additions	Net Subtractions
b Depreciation and amortization		
c Depletion		
d Investment or incentive allowance		
e Charges to statutory reserves		
f Inventory adjustments		
g Taxes		
h Other (attach statement)		
3 Total net additions		
4 Total net subtractions		
5a Current earnings and profits (line 1 plus line 3 minus line 4)	5a	<9,212.>
b DASTM gain or (loss) for foreign corporations that use DASTM	5b	
c Combine lines 5a and 5b	5c	<9,212.>
d Current earnings and profits in U.S. dollars (line 5c translated at the appropriate exchange rate as defined in section 989(b) and the related regulations) Enter exchange rate used for line 5d ▶	5d	<9,212.>

Schedule I Summary of Shareholder's Income From Foreign Corporation

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

Name of U.S. shareholder ▶		Identifying number ▶
1 Subpart F income (line 38b, Worksheet A in the instructions)	1	
2 Earnings invested in U.S. property (line 17, Worksheet B in the instructions)	2	
3 Previously excluded subpart F income withdrawn from qualified investments (line 6b, Worksheet C in the instructions)	3	
4 Previously excluded export trade income withdrawn from investment in export trade assets (line 7b, Worksheet D in the instructions)	4	
5 Factoring income	5	
6 Total of lines 1 through 5. Enter here and on your income tax return	6	
7 Dividends received (translated at spot rate on payment date under section 989(b)(1))	7	
8 Exchange gain or (loss) on a distribution of previously taxed income	8	

- | | | |
|--|--------------------------|-------------------------------------|
| • Was any income of the foreign corporation blocked? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| • Did any such income become unblocked during the tax year (see section 964(b))? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

If the answer to either question is "Yes," attach an explanation.

**SCHEDULE J
(Form 5471)**

(Rev. December 2012)
Department of the Treasury
Internal Revenue Service

**Accumulated Earnings and Profits (E&P)
of Controlled Foreign Corporation**

▶ Information about Schedule J (Form 5471) and its instructions is at www.irs.gov/form5471.
▶ Attach to Form 5471.

OMB No. 1545-0704

Name of person filing Form 5471

Identifying number

DONALD J. TRUMP

Name of foreign corporation

**EJ AEROSPACE (BERMUDA) LTD.
C/O THE TRUMP ORGANIZATION**

Reference ID number

EIN (if any)

98-0669791

	(a) Post-1986 Undistributed Earnings (post-86 section 959(c)(3) balance)	(b) Pre-1987 E&P Not Previously Taxed (pre-87 section 959(c)(3) balance)	(c) Previously Taxed E&P (sections 959(c)(1) and (2) balances)		(d) Total Section 964(a) E&P (combine columns (a), (b), and (c))
			(i) Earnings Invested in U.S. Property	(ii) Earnings Invested in Excess Passive Assets	
1 Balance at beginning of year	855,278.				855,278.
2a Current year E&P	<9,212.>				
b Current year deficit in E&P					
3 Total current and accumulated E&P not previously taxed (line 1 plus line 2a or line 1 minus line 2b)	846,066.				
4 Amounts included under section 951(a) or reclassified under section 959(c) in current year					
5a Actual distributions or reclassifications of previously taxed E&P					
b Actual distributions of nonpreviously taxed E&P	846,066.				
6a Balance of previously taxed E&P at end of year (line 1 plus line 4, minus line 5a)					
b Balance of E&P not previously taxed at end of year (line 3 minus line 4, minus line 5b)					
7 Balance at end of year. (Enter amount from line 6a or line 6b, whichever is applicable.)					

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 5471.

Schedule J (Form 5471) (Rev. 12-2012)

**SCHEDULE M
(Form 5471)**

(Rev. December 2012)

Department of the Treasury
Internal Revenue Service

**Transactions Between Controlled Foreign Corporation
and Shareholders or Other Related Persons**

▶ Information about Schedule M (Form 5471) and its instructions is at www.irs.gov/form5471.

▶ Attach to Form 5471.

OMB No. 1545-0704

Name of person filing Form 5471 DONALD J. TRUMP	Identifying number
--	--------------------

Name of foreign corporation DJ AEROSPACE (BERMUDA) LTD. C/O THE TRUMP ORGANIZATION	EIN (if any) 98-0669791	Reference ID number
--	----------------------------	---------------------

Important: Complete a separate Schedule M for each controlled foreign corporation. Enter the totals for each type of transaction that occurred during the annual accounting period between the foreign corporation and the persons listed in columns (b) through (f). All amounts must be stated in U.S. dollars translated from functional currency at the average exchange rate for the foreign corporation's tax year. See instructions.

Enter the relevant functional currency and the exchange rate used throughout this schedule ▶ US DOLLAR

(a) Transactions of foreign corporation	(b) U.S. person filing this return	(c) Any domestic corporation or partnership controlled by U.S. person filing this return	(d) Any other foreign corporation or partnership controlled by U.S. person filing this return	(e) 10% or more U.S. shareholder of controlled foreign corporation (other than the U.S. person filing this return)	(f) 10% or more U.S. shareholder of any corporation controlling the foreign corporation
1 Sales of stock in trade (inventory) ...					
2 Sales of tangible property other than stock in trade					
3 Sales of property rights (patents, trademarks, etc.)					
4 Platform contribution transaction payments received					
5 Cost sharing transaction payments received					
6 Compensation received for technical, managerial, engineering, construction, or like services					
7 Commissions received					
8 Rents, royalties, and license fees received					
9 Dividends received (exclude deemed distributions under subpart F and distributions of previously taxed income)					
10 Interest received					
11 Premiums received for insurance or reinsurance					
12 Add lines 1 through 11					
13 Purchases of stock in trade (inventory)					
14 Purchases of tangible property other than stock in trade					
15 Purchases of property rights (patents, trademarks, etc.)					
16 Platform contribution transaction payments paid					
17 Cost sharing transaction payments paid					
18 Compensation paid for technical, managerial, engineering, construction, or like services					
19 Commissions paid					
20 Rents, royalties, and license fees paid					
21 Dividends paid					
22 Interest paid					
23 Premiums paid for insurance or reinsurance					
24 Add lines 13 through 23					
25 Amounts borrowed (enter the maximum loan balance during the year) - see instr.					
26 Amounts loaned (enter the maximum loan balance during the year) - see instr.	1,035,379.				

Form **5471**

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

OMB No. 1545-0704

(Rev. December 2015)
Department of the Treasury
Internal Revenue Service

▶ For more information about Form 5471, see www.irs.gov/form5471
Information furnished for the foreign corporation's annual accounting period (tax year required by section 898) (see instructions) beginning _____, and ending _____,

Attachment
Sequence No. **121**

Name of person filing this return DONALD J. TRUMP <small>Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street address)</small> City or town, state, and ZIP code NEW YORK, NY 10022	A Identifying number B Category of filer (See instructions. Check applicable box(es)): 1 (repealed) 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input checked="" type="checkbox"/> 5 <input checked="" type="checkbox"/> 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 <u>JAN 1</u> , 2015, and ending <u>DEC 31</u> , 2015
---	--

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

E Person(s) on whose behalf this information return is filed:

(1) Name	(2) Address	(3) Identifying number	(4) Check applicable box(es)		
			Shareholder	Officer	Director

Important: Fill in all applicable lines and schedules. All information must be in English. All amounts must be stated in U.S. dollars unless otherwise indicated.

1a Name and address of foreign corporation THC BARRA HOTELARIA NEW YORK, NY 10022		b(1) Employer identification number, if any 32-0447181 b(2) Reference ID number (see instructions) c Country under whose laws incorporated BRAZIL		
d Date of incorporation	e Principal place of business	f Principal business activity code number	g Principal business activity	h Functional currency
04/15/14				

2 Provide the following information for the foreign corporation's accounting period stated above.

a Name, address, and identifying number of branch office or agent (if any) in the United States	b If a U.S. income tax return was filed, enter: <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">(i) Taxable income or (loss)</td> <td style="width:50%;">(ii) U.S. income tax paid (after all credits)</td> </tr> <tr> <td> </td> <td> </td> </tr> </table>	(i) Taxable income or (loss)	(ii) U.S. income tax paid (after all credits)		
(i) Taxable income or (loss)	(ii) U.S. income tax paid (after all credits)				
c Name and address of foreign corporation's statutory or resident agent in country of incorporation	d Name and address (including corporate department, if applicable) of person (or persons) with custody of the books and records of the foreign corporation, and the location of such books and records, if different				

Schedule A Stock of the Foreign Corporation

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

LHA For Paperwork Reduction Act Notice, see instructions.

Form **5471** (Rev. 12-2015)

Form 4562

Depreciation and Amortization (Including Information on Listed Property)

2015 Attachment Sequence No. 179

Department of the Treasury Internal Revenue Service (99)

Attach to your tax return.

Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.

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

Business or activity to which this form relates

TRUMP INTERNATIONAL GOLF CLUB SCOTLAND

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.

Table with 5 columns: Line number, Description, (b) Cost, (c) Elected cost, and Amount. Includes lines 1-13 for Section 179 election.

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)

Table with 3 columns: Line number, Description, and Amount. Includes lines 14-16 for special depreciation.

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

Table with 3 columns: Line number, Description, and Amount. Includes lines 17-18 for MACRS deductions.

Section B - Assets Placed in Service During 2015 Tax Year Using the General Depreciation System

Table with 7 columns: (a) Classification, (b) Month and year placed in service, (c) Basis, (d) Recovery period, (e) Convention, (f) Method, (g) Depreciation deduction. Includes rows 19a-i.

Section C - Assets Placed in Service During 2015 Tax Year Using the Alternative Depreciation System

Table with 7 columns: (a) Class life, (b) Month and year placed in service, (c) Basis, (d) Recovery period, (e) Convention, (f) Method, (g) Depreciation deduction. Includes rows 20a-c.

Part IV Summary (See instructions.)

Table with 3 columns: Line number, Description, and Amount. Includes lines 21-23 for summary.

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

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

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

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

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
--	-------------------------------------	--	-------------------------------	--	---------------------------	------------------------------	----------------------------------	---------------------------------------

25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use **25**

26 Property used more than 50% in a qualified business use:

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
		%						
		%						
		%						

27 Property used 50% or less in a qualified business use:

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
		%				S/L -		
		%				S/L -		
		%				S/L -		

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 **28**

29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 **29**

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
30 Total business/investment miles driven during the year (do not 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?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
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 are not more than 5% owners or related persons.

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2015 tax year:					
43 Amortization of costs that began before your 2015 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44

Reportable Transaction Disclosure Statement

▶ **Attach to your tax return.**
 ▶ **See separate instructions.**

Name(s) shown on return (individuals enter last name, first name, middle initial)

Identifying number

DONALD J. & MELANIA TRUMP

Number, street, and room or suite no.

City or town, state, and ZIP code
 NEW YORK, NY 10022

- A** If you are filing more than one Form 8886 with your tax return, sequentially number each Form 8886 and enter the statement number for this Form 8886 Statement number 1 of 1
- B** Enter the form number of the tax return to which this form is attached or related 1040
 Enter the year of the tax return identified above N/A
 Is this Form 8886 being filed with an amended tax return? Yes No
- C** Check the box(es) that apply (see instructions). Initial year filer Protective disclosure

1a Name of reportable transaction

SECTION 988 LOSS

1b Initial year participated in transaction

2015

1c Reportable transaction or tax shelter registration number

2 Identify the type of reportable transaction. Check all boxes that apply (see instructions).

- a** Listed **c** Contractual protection **e** Transaction of interest
b Confidential **d** Loss

3 If you checked box 2a or 2e, enter the published guidance number for the listed transaction or transaction of interest ▶ N/A

4 Enter the number of "same as or substantially similar" transactions reported on this form ▶ 7

5 If you participated in this reportable transaction through a partnership, S corporation, trust, and foreign entity, check the applicable boxes and provide the information below for the entity(s) (see instructions). (Attach additional sheets, if necessary.)

- a** Type of entity ▶ Partnership Trust Partnership Trust
 S corporation Foreign S corporation Foreign

b Name

▶ PAULSON CREDIT OPPORTUNITES MASTER II L

c Employer identification number (EIN), if known ▶

98-0516727

d Date Schedule K-1 received from entity (enter "none" if Schedule K-1 not received) ▶

04/13/2016

6 Enter below the name and address of each individual or entity to whom you paid a fee with regard to the transaction if that individual or entity promoted, solicited, or recommended your participation in the transaction, or provided tax advice related to the transaction. (Attach additional sheets, if necessary.)

a	Name	Identifying number (if known)	Fees paid
	Number, street, and room or suite no.		\$

Number, street, and room or suite no.

City or town, State, and ZIP code

b	Name	Identifying number (if known)	Fees paid
	Number, street, and room or suite no.		\$

Number, street, and room or suite no.

City or town, State, and ZIP code

7 Facts

a Identify the type of tax benefit generated by the transaction. Check all the boxes that apply (see instructions).

- Deductions Exclusions from gross income Absence of adjustments to basis Tax Credits
- Capital loss Nonrecognition of gain Deferral
- Ordinary loss Adjustments to basis Other _____

b Further describe the amount and nature of the expected tax treatment and expected tax benefits generated by the transaction for all affected years. Include facts of each step of the transaction that relate to the expected tax benefits including the amount and nature of your investment. Include in your description your participation in the transaction and all related transactions regardless of the year in which they were entered into. Also, include a description of any tax result protection with respect to the transaction.

SEE STATEMENT 154

8 Identify all individuals and entities involved in the transaction that are tax-exempt, foreign, or related. Check the appropriate box(es) (see instructions). Include their name(s), identifying number(s), address(es), and a brief description of their involvement. For each foreign entity, identify its country of incorporation or existence. For each individual or related entity, explain how the individual or entity is related. Attach additional sheets, if necessary.

a Type of individual or entity: Tax-exempt Foreign Related

Name	Identifying number
------	--------------------

Address

Description

b Type of individual or entity: Tax-exempt Foreign Related

Name	Identifying number
------	--------------------

Address

Description

Form **8858**

(Rev. December 2013)
Department of the Treasury
Internal Revenue Service

Information Return of U.S. Persons With Respect To Foreign Disregarded Entities

▶ Information about Form 8858 and its separate instructions is at www.irs.gov/form8858.

OMB No. 1545-1910

Information furnished for the foreign disregarded entity's annual accounting period (see instructions)
beginning JAN 1, 2015, and ending DEC 31, 2015

Attachment
Sequence No. **140**

Name of person filing this return
DONALD J. TRUMP

Filer's identifying number

Number of the foreign disregarded entity or suite no. (or P.O. box number if mail is not delivered to street address)

City or town, state, and ZIP code
NEW YORK, NY 10022

Filer's tax year beginning JAN 1, 2015, and ending DEC 31, 2015

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 disregarded entity		b(1) U.S. identifying number, if any	
		b(2) Reference ID number (see instructions)	
c Country(ies) under whose laws organized and entity type under local tax law		d Date(s) of organization	e Effective date as foreign disregarded entity
f If benefits under a U.S. tax treaty were claimed with respect to income of the foreign disregarded entity, enter the treaty and article number	g Country in which principal business activity is conducted	h Principal business activity	i Functional currency

2 Provide the following information for the foreign disregarded entity's accounting period stated above.

a Name, address, and identifying number of branch office or agent (if any) in the United States	b Name and address (including corporate department, if applicable) of person(s) with custody of the books and records of the foreign disregarded entity, and the location of such books and records, if different
---	---

3 For the **tax owner** of the foreign disregarded entity (if different from the filer) provide the following:

a Name and address	b Annual accounting period covered by the return (see instructions)	
	c(1) U.S. identifying number, if any	
	c(2) Reference ID number (see instructions)	
	d Country under whose laws organized	e Functional currency

4 For the **direct owner** of the foreign disregarded entity (if different from the tax owner) provide the following:

a Name and address	b Country under whose laws organized	
	c U.S. identifying number, if any	d Functional currency

5 Attach an organizational chart that identifies the name, placement, percentage of ownership, tax classification, and country of organization of all entities in the chain of ownership between the tax owner and the foreign disregarded entity, and the chain of ownership between the foreign disregarded entity and each entity in which the foreign disregarded entity has a 10% or more direct or indirect interest. See instructions.

For Paperwork Reduction Act Notice, see the separate instructions.

Form **8858** (Rev. 12-2013)

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 or the average exchange rate determined under section 989(b)). If the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for foreign disregarded entities that use DASTM. If you are using the average exchange rate (determined under section 989(b)), check the following box

	Functional Currency	U.S. Dollars
1 Gross receipts or sales (net of returns and allowances)	1	
2 Cost of goods sold	2	
3 Gross profit (subtract line 2 from line 1)	3	
4 Other income	4	
5 Total income (add lines 3 and 4)	5	
6 Total deductions	6	
7 Other adjustments	7	
8 Net income (loss) per books	8	

Schedule C-1 Section 987 Gain or Loss Information

Note. See the instructions if there are multiple recipients of remittances from the foreign disregarded entity.

	(a) Amount stated in functional currency of foreign disregarded entity	(b) Amount stated in functional currency of recipient	
		Yes	No
1 Remittances from the foreign disregarded entity	1		
2 Section 987 gain (loss) of recipient	2		
3 Were all remittances from the foreign disregarded entity treated as made to the direct owner?			
4 Did the tax owner change its method of accounting for section 987 gain or loss with respect to remittances from the foreign disregarded entity during the tax year?			

Schedule F Balance Sheet

Important: Report all amounts in U.S. dollars computed in functional currency and translated into U.S. dollars in accordance with U.S. GAAP. See instructions for an exception for foreign disregarded entities that use DASTM.

Assets		(a) Beginning of annual accounting period	(b) End of annual accounting period
1 Cash and other current assets	1		
2 Other assets	2		
3 Total assets	3		
Liabilities and Owner's Equity			
4 Liabilities	4		
5 Owner's equity	5		
6 Total liabilities and owner's equity	6		

Schedule G Other Information

	Yes	No
1 During the tax year, did the foreign disregarded entity own an interest in any trust?		
2 During the tax year, did the foreign disregarded entity own at least a 10% interest, directly or indirectly, in any foreign partnership?		
3 Answer the following question only if the foreign disregarded entity made its election to be treated as disregarded from its owner during the tax year: Did the tax owner claim a loss with respect to stock or debt of the foreign disregarded entity as a result of the election?		
4 If the interest in the foreign disregarded entity is a separate unit under Reg. 1.1503(d)-1(b)(4) or part of a combined separate unit under reg. 1.1503(d)-1(b)(4)(ii) does the separate unit or combined separate unit have a dual consolidated loss as defined in Reg. 1.1503(d)-1(b)(5)(ii)?		N/A
If "Yes," enter the amount of the dual consolidated loss ► \$	Answer question 5a.	

Schedule G Other Information (continued)

	Yes	No
5a Was any portion of the dual consolidated loss in question 4 taken into account in computing consolidated taxable income for the year? If "Yes," go to 5b. If "No," skip 5b and 5c		
b Was this permitted domestic use of the dual consolidated loss under Reg. 1.1503(d)-6? If "Yes," see instructions and skip 5c. If "No," go to 5c		
c If this was not a permitted domestic use, was the dual consolidated loss used to compute consolidated taxable income as provided under Reg. 1.503(d)-4? If "Yes," enter the separate unit's contribution to the cumulative consolidated taxable income ("cumulative register") as of the beginning of the tax year ▶ \$ _____ See Instructions.		
6 During the tax year, did the foreign disregarded entity pay or accrue any foreign tax that was disqualified for credit under section 901(m)?		
7 During the tax year, did the foreign disregarded entity 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?		
8 Answer the following question only if the tax owner of the foreign disregarded entity is a controlled foreign corporation (CFC): Were there any intracompany transactions between the foreign disregarded entity and the CFC or any other branch of the CFC during the tax year, in which the foreign disregarded entity acted as a manufacturing, selling, or purchasing branch?		

Schedule H Current Earnings and Profits or Taxable Income (see instructions)

Important: Enter the amounts on lines 1 through 6 in functional currency.

1 Current year net income or (loss) per foreign books of account	1	
2 Total net additions	2	
3 Total net subtractions	3	
4 Current earnings and profits (or taxable income -- see instructions) (line 1 plus line 2 minus line 3)	4	
5 DASTM gain or loss (if applicable)	5	
6 Combine lines 4 and 5	6	
7 Current earnings and profits (or taxable income) in U.S. dollars (line 6 translated at the average exchange rate determined under section 989(b) and the related regulations (see instructions))	7	
Enter exchange rate used for line 7 ▶		

Domestic Production Activities Deduction

OMB No. 1545-1984

▶ Attach to your tax return. ▶ See separate instructions.

Attachment
Sequence No. **143**

Name(s) as shown on return

Identifying number

DONALD J. & MELANIA TRUMP

	(a) Oil-related production activities	(b) All activities
Note. Do not complete column (a), unless you have oil-related production activities. Enter amounts for all activities in column (b), including oil-related production activities.		
1 Domestic production gross receipts (DPGR)	44,768.	208,673.
2 Allocable cost of goods sold. If you are using the small business simplified overall method, skip lines 2 and 3	42,580.	187,714.
3 Enter deductions and losses allocable to DPGR (see instructions)	2,575.	16,011.
4 If you are using the small business simplified overall method, enter the amount of cost of goods sold and other deductions or losses you ratably apportion to DPGR. All others, skip line 4		
5 Add lines 2 through 4	45,155.	203,725.
6 Subtract line 5 from line 1	<387.>	4,948.
7 Qualified production activities income from estates, trusts, and certain partnerships and S corporations (see instructions)		
8 Add lines 6 and 7. Estates and trusts, go to line 9, all others, skip line 9 and go to line 10	<387.>	4,948.
9 Amount allocated to beneficiaries of the estate or trust (see instructions)		
10a Oil-related qualified production activities income. Estates and trusts, subtract line 9, column (a), from line 8, column (a), all others, enter amount from line 8, column (a). If zero or less, enter -0- here	0.	
b Qualified production activities income. Estates and trusts, subtract line 9, column (b), from line 8, column (b), all others, enter amount from line 8, column (b). If zero or less, enter -0- here, skip lines 11 through 21, and enter -0- on line 22		4,948.
11 Income limitation (see instructions):		
• Individuals, estates, and trusts. Enter your adjusted gross income figured without the domestic production activities deduction		
• All others. Enter your taxable income figured without the domestic production activities deduction (tax-exempt organizations, see instructions)		
12 Enter the smaller of line 10b or line 11. If zero or less, enter -0- here, skip lines 13 through 21, and enter -0- on line 22		0.
13 Enter 9% of line 12		
14a Enter the smaller of line 10a or line 12		
b Reduction for oil-related qualified production activities income. Multiply line 14a by 3%		
15 Subtract line 14b from line 13		
16 Form W-2 wages (see instructions)		
17 Form W-2 wages from estates, trusts, and certain partnerships and S corporations (see instructions)		
18 Add lines 16 and 17. Estates and trusts, go to line 19, all others, skip line 19 and go to line 20		
19 Amount allocated to beneficiaries of the estate or trust (see instructions)		
20 Estates and trusts, subtract line 19 from line 18, all others, enter amount from line 18		
21 Form W-2 wage limitation. Enter 50% of line 20		
22 Enter the smaller of line 15 or line 21		0.
23 Domestic production activities deduction from cooperatives. Enter deduction from Form 1099-PATR, box 6		
24 Expanded affiliated group allocation (see instructions)		
25 Domestic production activities deduction. Combine lines 22 through 24 and enter the result here and on Form 1040, line 35; Form 1120, line 25; or the applicable line of your return		0.

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form **8903** (Rev. 12-2010)

DONALD J. & MELANIA TRUMP

FORM 1040

MISCELLANEOUS INCOME

STATEMENT 1

DESCRIPTION

AMOUNT

CANCELLATION OF DEBT - DJT HOLDINGS MANAGING
MEMBER LLC

282,486.

CANCELLATION OF DEBT - DJT HOLDINGS LLC

27,966,102.

NOL CARRYOVER TO 2015

<105,157,825.>

TOTAL TO FORM 1040, LINE 21

<76,909,237.>

DONALD J. & MELANIA TRUMP

THE FORM 5471 FILING REQUIREMENT FOR CARIBUSINESS
INVESTMENTS, SRL HAS BEEN SATISFIED BY CARIBUSINESS MRE LLC
(ADDRESS : C/O THE TRUMP ORGANIZATION
NEW YORK, NY 10022;EIN 61-1707728).
CARIBUSINESS MRE LLC HAS E-FILED ITS RETURN FOR THE TAX YEAR
ENDED DECEMBER 31, 2015.

DONALD J. & MELANIA TRUMP

THE FORM 5471 FILING REQUIREMENT FOR NITTO WORLD LIMITED CO
HAS BEEN SATISFIED BY TURNBERRY SCOTLAND LLC
(ADDRESS : C/O THE TRUMP ORGANIZATION
NEW YORK, NY 10022; EIN 30-0826567).
TURNBERRY SCOTLAND LLC HAS E-FILED ITS RETURN FOR
THE TAX YEAR ENDED DECEMBER 31, 2015.
ENDED DECEMBER 31, 2015.

DONALD J. & MELANIA TRUMP

THE FORM 8858 FILING REQUIREMENT FOR TRUMP EDUCATION ULC
HAS BEEN SATISFIED BY THE TRUMP ENTREPRENEUR INITIATIVE LLC
(ADDRESS : C/O THE TRUMP ORGANIZATION
NEW YORK, NY 10022;EIN 20-1806597).

THE TRUMP ENTREPRENEURIAL INITIATIVE LLC HAS E-FILED ITS
RETURN FOR THE TAX YEAR ENDED DECEMBER 31, 2015.

DONALD J. & MELANIA TRUMP

THE FORM 8858 FILING REQUIREMENT FOR SLC TURNBERRY LIMITED
HAS BEEN SATISFIED BY TURNBERRY SCOTLAND LLC
(ADDRESS : C/O THE TRUMP ORGANIZATION
NEW YORK, NY 10022;EIN 30-0826567).
TURNBERRY SCOTLAND LLC HAS E-FILED ITS RETURN FOR
THE TAX YEAR ENDED DECEMBER 31, 2015.

DONALD J. & MELANIA TRUMP

THE FORM 8858 FILING REQUIREMENT FOR GOLF RECREATION
SCOTLAND LIMITED HAS BEEN SATISFIED BY TURNBERRY SCOTLAND
LLC (ADDRESS: C/O THE TRUMP ORGANIZATION
NEW YORK, NY 10022; EIN 30-0826567).
TURNBERRY SCOTLAND LLC HAS E-FILED ITS RETURN FOR
THE TAX YEAR ENDED DECEMBER 31, 2015.

DONALD J. & MELANIA TRUMP

THE FORM 8858 FILING REQUIREMENT FOR TIGL IRELAND MANAGEMENT
LIMITED HAS BEEN SATISFIED BY TW VENTURE II LLC
(ADDRESS : C/O THE TRUMP ORGANIZATION
NEW YORK, NY 10022; EIN 35-2497556).
TW VENTURE II LLC HAS E-FILED ITS RETURN FOR THE YEAR ENDED
DECEMBER 31, 2015.

DONALD J. & MELANIA TRUMP

THE FORM 8858 FILING REQUIREMENT FOR TIGL IRELAND
ENTERPRISES LIMITED HAS BEEN SATISFIED BY TW VENTURE II LLC
(ADDRESS : C/O THE TRUMP ORGANIZATION
NEW YORK, NY 10022; EIN 35-2497556).
TW VENTURE II LLC HAS E-FILED ITS RETURN FOR THE YEAR ENDED
DECEMBER 31 2015

DONALD J. & MELANIA TRUMP

THE FORM 8858 FILING REQUIREMENT FOR DT CONNECT EUROPE LIMIT
HAS BEEN SATISFIED BY TURNBERRY SCOTLAND LLC
(ADDRESS : C/O THE TRUMP ORGANIZATION
NEW YORK, NY 10022; EIN 30-0826567).
TURNBERRY SCOTLAND LLC HAS E-FILED ITS RETURN FOR
THE YEAR ENDED DECEMBER 31, 2015

DONALD J. & MELANIA TRUMP

FORM 1040

PENSIONS AND ANNUITIES

STATEMENT 3

SCREEN ACTORS GUILD

AMOUNT RECEIVED THIS YEAR	77,808.
NONTAXABLE AMOUNT	
CAPITAL GAIN DISTRIBUTION REPORTED ON SCH D	
	<hr/>
	77,808.
TOTAL INCLUDED IN FORM 1040, LINE 16B	<hr/>
	77,808.

FORM 1040

STATE AND LOCAL INCOME TAX REFUNDS

STATEMENT 4

	2014	2013	2012
	<hr/>	<hr/>	<hr/>
	CALIFORNIA		
GROSS STATE/LOCAL INC TAX REFUNDS	695,773.		
LESS: TAX PAID IN FOLLOWING YEAR			
NET TAX REFUNDS CALIFORNIA	<hr/> 695,773.		
	HAWAII		
GROSS STATE/LOCAL INC TAX REFUNDS	97,918.		
LESS: TAX PAID IN FOLLOWING YEAR	17,093.		
NET TAX REFUNDS HAWAII	<hr/> 80,825.		
	ILLINOIS		
GROSS STATE/LOCAL INC TAX REFUNDS	116,746.		
LESS: TAX PAID IN FOLLOWING YEAR			
NET TAX REFUNDS ILLINOIS	<hr/> 116,746.		
	IOWA		
GROSS STATE/LOCAL INC TAX REFUNDS	3,399.		
LESS: TAX PAID IN FOLLOWING YEAR			
NET TAX REFUNDS IOWA	<hr/> 3,399.		
	MARYLAND		
GROSS STATE/LOCAL INC TAX REFUNDS	190.		
LESS: TAX PAID IN FOLLOWING YEAR	190.		
NET TAX REFUNDS MARYLAND	<hr/> 0.		

DONALD J. & MELANIA TRUMP

	NEW JERSEY		
GROSS STATE/LOCAL INC TAX REFUNDS	66,660.		
LESS: TAX PAID IN FOLLOWING YEAR			
NET TAX REFUNDS NEW JERSEY	<u>66,660.</u>		
	NEW YORK		
GROSS STATE/LOCAL INC TAX REFUNDS	2,443,275.		
LESS: TAX PAID IN FOLLOWING YEAR	1,243,844.		
NET TAX REFUNDS NEW YORK	<u>1,199,431.</u>		
	NORTH CAROLINA		
GROSS STATE/LOCAL INC TAX REFUNDS	253,033.		
LESS: TAX PAID IN FOLLOWING YEAR	82,862.		
NET TAX REFUNDS NORTH CAROLINA	<u>170,171.</u>		
	VIRGINIA		
GROSS STATE/LOCAL INC TAX REFUNDS	139,927.		
LESS: TAX PAID IN FOLLOWING YEAR	9,058.		
NET TAX REFUNDS VIRGINIA	<u>130,869.</u>		
TOTAL NET TAX REFUNDS	<u><u>2,463,874.</u></u>		

FORM 1040 TAXABLE STATE AND LOCAL INCOME TAX REFUNDS STATEMENT 5

	2014	2013	2012
NET TAX REFUNDS FROM STATE AND LOCAL INCOME TAX REFUNDS STMT.	2,463,874.		
LESS: REFUNDS-NO BENEFIT DUE TO AMT -SALES TAX BENEFIT REDUCTION			
1 NET REFUNDS FOR RECALCULATION	2,463,874.		
2 TOTAL ITEMIZED DEDUCTIONS BEFORE PHASEOUT	7,100,687.		
3 DEDUCTION NOT SUBJ TO PHASEOUT	1,260,381.		
4 NET REFUNDS FROM LINE 1	2,463,874.		
5 LINE 2 MINUS LINES 3 AND 4	3,376,432.		
6 MULT LN 5 BY APPL SEC. 68 PCT	2,701,146.		
7 PRIOR YEAR AGI	<93,780,555.>		
8 ITEM. DED. PHASEOUT THRESHOLD	305,050.		
9 SUBTRACT LINE 8 FROM LINE 7 (IF ZERO OR LESS, SKIP LINES 10 THROUGH 15, AND ENTER AMOUNT FROM LINE 1 ON LINE 16)	<94,085,605.>		
10 MULT LN 9 BY APPL SEC. 68 PCT			
11 ALLOWABLE ITEMIZED DEDUCTIONS (LINE 5 LESS THE LESSER OF LINE 6 OR LINE 10)			
12 ITEM DED. NOT SUBJ TO PHASEOUT			
13A TOTAL ADJ. ITEMIZED DEDUCTIONS			
13B PRIOR YR. STD. DED. AVAILABLE			
14 PRIOR YR. ALLOWABLE ITEM. DED.			
15 SUBTRACT THE GREATER OF LINE 13A OR LINE 13B FROM LINE 14			
16 TAXABLE REFUNDS (LESSER OF LINE 15 OR LINE 1)	2,463,874.		
17 ALLOWABLE PRIOR YR. ITEM. DED.	7,100,687.		
18 PRIOR YEAR STD. DED. AVAILABLE	13,600.		
19 SUBTRACT LINE 18 FROM LINE 17	7,087,087.		
20 LESSER OF LINE 16 OR LINE 19	2,463,874.		
21 PRIOR YEAR TAXABLE INCOME	<100,893,092.>		
22 AMOUNT TO INCLUDE ON FORM 1040, LINE 10 * IF LINE 21 IS -0- OR MORE, USE AMOUNT FROM LINE 20 * IF LINE 21 IS A NEGATIVE AMOUNT, NET LINES 20 AND 21			0.
STATE AND LOCAL INCOME TAX REFUNDS PRIOR TO 2012			
TOTAL TO FORM 1040, LINE 10			0.

NAME OF PAYER	AMOUNT
DEUTSCHE BANK TRUST CO	197.
FROM K-1 - DONALD J TRUMP ELIZABETH TRUST	160.
FROM K-1 - ELIZABETH TRUMP GRANDCHILDREN - DONALD	201.
FROM K-1 - THE OBSIDIAN FUND LLC	485.
FROM K-1 - THE OBSIDIAN FUND LLC	1,056.
FROM K-1 - AG ELEVEN PARTNERS LP	16,286.
FROM K-1 - MIDOCEAN CREDIT OPPORTUNITY FUND LP	184.
FROM K-1 - MIDOCEAN CREDIT OPPORTUNITY FUND LP	17.
TOTAL TO FORM 1040, LINE 8B	18,586.

	2014	STATE REFUND	AMOUNT SUBTRACTED FROM TAXABLE REFUND
HAWAII			
STATE TAX PAID IN FOLLOW YEAR	27,336.		
	X		
TOTAL STATE TAX PAID 2014	156,596.	97,918. =	17,093.
MARYLAND			
STATE TAX PAID IN FOLLOW YEAR	190.		
	X		
TOTAL STATE TAX PAID 2014	190.	190. =	190.
NEW YORK			
STATE TAX PAID IN FOLLOW YEAR	2,700,000.		
	X		
TOTAL STATE TAX PAID 2014	5,303,595.	2,443,275. =	1,243,844.
NORTH CAROLINA			
STATE TAX PAID IN FOLLOW YEAR	82,862.		
	X		
TOTAL STATE TAX PAID 2014	253,033.	253,033. =	82,862.
VIRGINIA			
STATE TAX PAID IN FOLLOW YEAR	9,058.		
	X		
TOTAL STATE TAX PAID 2014	139,927.	139,927. =	9,058.

FORM 1040

WAGES RECEIVED AND TAXES WITHHELD

STATEMENT 8

T S EMPLOYER'S NAME	AMOUNT PAID	FEDERAL TAX WITHHELD	STATE TAX WITHHELD	CITY SDI TAX W/H	FICA TAX	MEDICARE TAX
T TWENTIETH CENTURY FOX FILM CORP	117.	29.	11.	5.	7.	2.
T SPE CORPORATE SERVICES	56.	14.	5.		3.	1.
T UNIVERSAL CITY STUDIOS	1,331.	333.	151.		83.	19.
T WB STUDIO ENTERPRISES	189.	47.	12.	2.	12.	3.
T PARAMOUNT PICTURES	50.	12.	5.	2.	3.	1.
T GEP TALENT SERVICES	5,833.	1,458.	561.	250.	362.	85.
T ALAMEDA PAYING AGENT INC. FOR WALT DISNEY PICTURES	3.	1.			0.	0.
T CBATL, LLC	905.	107.	29.	20.	56.	13.
T FORCE RESIDUALS INC.	39.				2.	1.
T NTVATL, LLC	2,242.	376.	114.	72.	139.	33.
T JRUATL, LLC	2,351.	588.	226.	89.	146.	34.
T CAST & CREW TALENT SERVICES	1,025.	52.	17.	13.	64.	15.
TOTALS	14,141.	3,017.	1,131.	453.	877.	207.

FORM 1040

QUALIFIED DIVIDENDS

STATEMENT 9

NAME OF PAYER	ORDINARY DIVIDENDS	QUALIFIED DIVIDENDS
JP MORGAN CHASE OPPENHEIMER	41,376.	41,376.
BARON GROWTH FUND	385,495.	385,477.
BARON PARTNERS FUND	879.	879.
DEUTSCHE BANK TRUST CO	15,343.	15,343.
PERSHING LLC	117,942.	93,095.
SKYLINE DIVIDEND	9,253.	9,253.
FROM K-1 - DONALD J TRUMP ELIZABETH TRUST	79.	79.
FROM K-1 - DONALD J TRUMP 'FRED' TRUST	1,882.	1,882.
FROM K-1 - ELIZABETH TRUMP GRANDCHILDREN - DONALD	190.	190.
FROM K-1 - THE OBSIDIAN FUND LLC	2,382.	2,382.
FROM K-1 - PAULSON ADVANTAGE PLUS LP	157,573.	50,652.
FROM K-1 - PAULSON CREDIT OPPORTUNITIES LP	22,965.	21,423.
FROM K-1 - PAULSON PARTNERS LP	7,097.	7,097.
FROM K-1 - ADVANTAGE ADVISERS XANTHUS FUND LLC	30,687.	30,065.
FROM K-1 - ENERGY TRANSFER PARTNERS LP	13,289.	12,408.
FROM K-1 - AG ELEVEN PARTNERS LP	2,669.	2,669.
FROM K-1 - AG DIVERSIFIED CREDIT STRATEGIES FUND LP	70,387.	40,658.
FROM K-1 - MIDOCEAN CREDIT OPPORTUNITY FUND LP	3,374.	3,225.
	164.	164.
TOTAL INCLUDED IN FORM 1040, LINE 9B		718,317.

DONALD J. & MELANIA TRUMP

FORM 1040	TOTAL DUE WITH INTEREST AND PENALTIES	STATEMENT 10
AMOUNT DUE		707,123.
INTEREST NOT INCLUDED		14,442.
PENALTY NOT INCLUDED		24,749.
TOTAL DUE		746,314.

FORM 1040	LATE PAYMENT INTEREST					STATEMENT 11
DESCRIPTION	DATE	AMOUNT	BALANCE	RATE	DAYS	INTEREST
TAX DUE	04/15/16	707,123.	707,123.	.0400	185	14,442.
DATE FILED	10/17/16		721,565.			
TOTAL LATE PAYMENT INTEREST						14,442.

FORM 1040	LATE PAYMENT PENALTY					STATEMENT 12
DESCRIPTION	DATE	AMOUNT	BALANCE	MONTHS	PENALTY	
TAX DUE	04/15/16	707,123.	707,123.	7	24,749.	
DATE FILED	10/17/16					
TOTAL LATE PAYMENT PENALTY					24,749.	

SCHEDULE A	MISCELLANEOUS DEDUCTIONS SUBJECT TO FLOOR	STATEMENT 13
DESCRIPTION		AMOUNT
DEUTSCHE BANK TRUST CO		88,940.
OPPENHEIMER		97,195.
FROM K-1 - TRUMP CENTRAL PARK WEST CORP		934.
FROM K-1 - BRIARCLIFF PROPERTIES, INC.		55.
FROM K-1 - THE OBSIDIAN FUND LLC		41,077.
FROM K-1 - AG ELEVEN PARTNERS LP		147.
FROM K-1 - DJT HOLDINGS 4 SHADOW TREE LANE		25.
FROM K-1 - CARIBUSINESS MRE LLC		5,247.
FROM K-1 - THE CARIBUSINESS RE CORP		53.
FROM K-1 - D B PACE ACQUISITION MEMBER CORP		594.
FROM K-1 - D B PACE ACQUISITION LLC		58,879.
TOTAL TO SCHEDULE A, LINE 23		293,146.

SCHEDULE A MISCELLANEOUS DEDUCTIONS NOT SUBJECT TO FLOOR STATEMENT 14

<u>DESCRIPTION</u>	<u>AMOUNT</u>
FROM K-1 - COUNTRY PROPERTIES LLC	191.
FROM K-1 - OCEAN AIR INVESTORS LLC	14,866.
FROM K-1 - OAKDALE INVESTORS LLC	13,384.
FROM K-1 - TRUMP CENTRAL PARK WEST CORP	7.
FROM K-1 - THE OBSIDIAN FUND LLC	1.
TOTAL TO SCHEDULE A, LINE 28	28,449.

SCHEDULE A

STATE AND LOCAL INCOME TAXES

STATEMENT 15

DESCRIPTION	AMOUNT
TWENTIETH CENTURY FOX FILM CORP	16.
SPE CORPORATE SERVICES	5.
UNIVERSAL CITY STUDIOS	23.
UNIVERSAL CITY STUDIOS	128.
WB STUDIO ENTERPRISES	12.
STATE DISABILITY INSURANCE - WB STUDIO ENTERPRISES	2.
PARAMOUNT PICTURES	7.
GEP TALENT SERVICES	809.
STATE DISABILITY INSURANCE - GEP TALENT SERVICES	2.
CBATL, LLC	48.
STATE DISABILITY INSURANCE - CBATL, LLC	1.
NTVATL, LLC	185.
STATE DISABILITY INSURANCE - NTVATL, LLC	1.
JRUATL, LLC	314.
STATE DISABILITY INSURANCE - JRUATL, LLC	1.
CAST & CREW TALENT SERVICES	28.
STATE DISABILITY INSURANCE - CAST & CREW TALENT SERVICES	2.
CALIFORNIA PRIOR YEAR OVERPAYMENT APPLIED	695,773.
HAWAII PRIOR YEAR OVERPAYMENT APPLIED	97,918.
HAWAII PRIOR YEAR BALANCE DUE AND EXTENSION PAYMENTS	26,168.
IOWA PRIOR YEAR OVERPAYMENT APPLIED - TAXPAYER	1,661.
IOWA PRIOR YEAR BALANCE DUE AND EXTENSION PAYMENTS - TAXPAYER	3,000.
ILLINOIS PRIOR YEAR OVERPAYMENT APPLIED	116,746.
MARYLAND PRIOR YEAR BALANCE DUE AND EXTENSION PAYMENTS	190.
NORTH CAROLINA PRIOR YEAR OVERPAYMENT APPLIED	103,033.
NORTH CAROLINA PRIOR YEAR BALANCE DUE AND EXTENSION PAYMENTS	82,862.
NEW JERSEY PRIOR YEAR OVERPAYMENT APPLIED	66,660.
NEW YORK PRIOR YEAR OVERPAYMENT APPLIED	2,443,500.
NEW YORK PRIOR YEAR BALANCE DUE AND EXTENSION PAYMENTS	2,700,000.
VIRGINIA PRIOR YEAR OVERPAYMENT APPLIED - TAXPAYER	69,964.
VIRGINIA PRIOR YEAR BALANCE DUE AND EXTENSION PAYMENTS - TAXPAYER	4,529.
IOWA PRIOR YEAR OVERPAYMENT APPLIED - SPOUSE	1,660.
IOWA PRIOR YEAR BALANCE DUE AND EXTENSION PAYMENTS - SPOUSE	3,000.
VIRGINIA PRIOR YEAR OVERPAYMENT APPLIED - SPOUSE	69,963.
VIRGINIA PRIOR YEAR BALANCE DUE AND EXTENSION PAYMENTS - SPOUSE	4,529.
REDUCTION OF STATE TAX DEDUCTION - STATE REFUNDS	<1,353,047.>
TOTAL TO SCHEDULE A, LINE 5	5,139,693.

DONALD J. & MELANIA TRUMP

SCHEDULE A CASH CONTRIBUTIONS STATEMENT 16

DESCRIPTION	AMOUNT 50% LIMIT	AMOUNT 30% LIMIT
VARIOUS	26,500.	
FROM K-1 - MAR-A-LAGO CLUB, LLC	3,083.	
FROM K-1 - MISS UNIVERSE LP, LLP	5,037.	
FROM K-1 - MAR-A-LAGO CLUB, INC.	3.	
FROM K-1 - TRUMP PAGEANTS, INC.	103.	
FROM K-1 - VH PROPERTY CORP	29,000.	
FROM K-1 - TRUMP PRODUCTIONS LLC		49,500.
FROM K-1 - TRUMP PRODUCTIONS MANAGING MEMBER INC	500.	
FROM K-1 - TRUMP INTERNATIONAL HOTELS MANAGEMENT LLC	5,201.	
FROM K-1 - TIHM MEMBER CORP	5.	
FROM K-1 - TRUMP NATIONAL GOLF CLUB WASHINGTON DC	6.	
FROM K-1 - TRUMP FERRY POINT MEMBER CORP	105.	
FROM K-1 - THE OBSIDIAN FUND LLC	45.	
FROM K-1 - TRUMP FERRY POINT LLC	10,378.	
FROM K-1 - DJT HOLDINGS MANAGING MEMBER LLC	27.	
FROM K-1 - DJT HOLDINGS LLC - LFB ACQUISITION LLC	1,862.	
FROM K-1 - DJT HOLDINGS LLC - TNGC PINE HILL LLC	159.	
FROM K-1 - DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC LLC	563.	
FROM K-1 - TRUMP VIRGINIA ACQUISITIONS LLC	915.	
FROM K-1 - ENERGY TRANSFER PARTNERS LP	47.	
FROM K-1 - LFB AQUISITION MEMBER CORP	19.	
FROM K-1 - TRUMP VIRGINIA ACQUISITIONS MANAGER CORP	9.	
FROM K-1 - T INTERNATIONAL REALTY LLC	1,375.	
SUBTOTALS	84,942.	49,500.
TOTAL TO SCHEDULE A, LINE 16		134,442.

SCHEDULE A INVESTMENT INTEREST STATEMENT 17

DESCRIPTION	AMOUNT
INVESTMENT INTEREST	822,274.
FROM K-1 - DJT HOLDINGS MANAGING MEMBER LLC	1,499.
FROM K-1 - DJT HOLDINGS LLC - SEVEN SPRINGS LLC	148,417.
FROM K-1 - ENERGY TRANSFER PARTNERS LP	2,597.
FROM K-1 - AG ELEVEN PARTNERS LP	352.
TOTAL TO SCHEDULE A, LINE 14	975,139.

SCHEDULE A CONTRIBUTIONS OTHER THAN CASH OR CHECK STATEMENT 18

DESCRIPTION	AMOUNT 100% LIMIT	AMOUNT 50% LIMIT	AMOUNT 30% LIMIT	AMOUNT 20% LIMIT
FROM K-1 - DJT HOLDINGS MANAGING MEMBER LLC		210,789.		
FROM K-1 - DJT HOLDINGS LLC - SEVEN SPRINGS LLC		20,868,111.		
SUBTOTALS		21,078,900.		
TOTAL TO SCHEDULE A, LINE 17				21,078,900.

SCHEDULE A REAL ESTATE TAXES STATEMENT 19

DESCRIPTION	AMOUNT
REAL ESTATE TAXES	260,520.
REAL ESTATE TAXES PAID BY PASSTHROUGH ENTITY	1,082.
REAL ESTATE TAXES PAID BY PASSTHROUGH ENTITY	176.
REAL ESTATE TAXES PAID BY PASSTHROUGH ENTITY	846.
REAL ESTATE TAXES PAID BY PASSTHROUGH ENTITY	82,870.
REAL ESTATE TAXES PAID BY PASSTHROUGH ENTITY	7,059.
REAL ESTATE TAXES PAID BY PASSTHROUGH ENTITY	441,595.
REAL ESTATE TAXES PAID BY PASSTHROUGH ENTITY	174,315.
TOTAL TO SCHEDULE A, LINE 6	968,463.

SCHEDULE B

INTEREST INCOME

STATEMENT 20

NAME OF PAYER	AMOUNT
CAPITAL ONE BANK	73,841.
DEUTSCHE BANK TRUST CO	604,442.
JP MORGAN CHASE	1,934.
OPPENHEIMER	13.
BANK UNITED	6,017.
CITIBANK	495.
TD BANK (WOLLMAN RINK)	1,060.
M & T BANK (TRUMP 106 CPS LLC)	30.
IVANKA TRUMP	18,000.
DONALD J TRUMP JR	8,715.
ERIC TRUMP	24,000.
FIRST REPUBLIC BANK	16.
SIGNATURE BANK	2,108.
FROM K-1 - TRUMP EQUITABLE FIFTH AVENUE CO	9,389.
FROM K-1 - PARK BRIAR ASSOCIATES LLC	921.
FROM K-1 - MAR-A-LAGO CLUB, LLC	3,539.
FROM K-1 - 40 WALL DEVELOPMENT ASSOC, LLC	63,508.
FROM K-1 - HUDSON WATERFRONT ASSOC V, L.P.	1,298,219.
FROM K-1 - TRUMP CPS LLC	89.
FROM K-1 - MISS UNIVERSE LP, LLP	2,513.
FROM K-1 - TRUMP PALACE/PARC LLC	38.
FROM K-1 - TRUMP PLAZA LLC	456.
FROM K-1 - COUNTRY APARTMENTS LLC	3.
FROM K-1 - TRUMP 845 UN GP LLC	36.
FROM K-1 - TRUMP 845 UN LIMITED PARTNERSHIP	54.
FROM K-1 - OCEAN AIR INVESTORS LLC	42,362.
FROM K-1 - OAKDALE INVESTORS LLC	20,411.
FROM K-1 - TRUMP MODEL MANAGEMENT LLC (TMG MEMBER LLC)	805.
FROM K-1 - TIPPERARY REALTY CORP	9.
FROM K-1 - PARC CONSULTING INC	64.
FROM K-1 - TRUMP CENTRAL PARK WEST CORP	178.
FROM K-1 - MAR-A-LAGO CLUB, INC.	4.
FROM K-1 - TRUMP VILLAGE CONSTRUCTION CORP	4.
FROM K-1 - TRUMP PAGEANTS, INC.	51.
FROM K-1 - BEACH HAVEN APARTMENTS # 1, INC.	2.
FROM K-1 - SHORE HAVEN APARTMENTS # 1, INC.	3.
FROM K-1 - TRUMP PLAZA MEMBER INC	5.
FROM K-1 - TRUMP VILLAGE CONST CORP-DJT GR TR	952.
FROM K-1 - TRUMP TOWER MANAGING MEMBER INC	95.
FROM K-1 - BEACH HAVEN APARTMENTS #1 INC DJT GR TR	580.
FROM K-1 - SHORE HAVEN APARTMENTS #1 INC DJT GR TR	421.
FROM K-1 - TRUMP MANAGEMENT INC	332.
FROM K-1 - STARRETT CITY ASSOCIATES	560.
FROM K-1 - HUDSON WATERFRONT ASSOC III, LP	1,786,132.
FROM K-1 - TRUMP INTERNATIONAL GOLF CLUB LLC	4,852.
FROM K-1 - TRUMP INTERNATIONAL HOTELS MANAGEMENT LLC	18.
FROM K-1 - TIHT COMMERCIAL LLC	116.
FROM K-1 - SC LP SHOPPING CENTER LLC	52.
FROM K-1 - TRUMP LAS VEGAS CORP	147.
FROM K-1 - THE OBSIDIAN FUND LLC	3,905,819.
FROM K-1 - DJT HOLDINGS MANAGING MEMBER LLC	159.
FROM K-1 - DJT HOLDINGS LLC	5,217.
FROM K-1 - PAULSON ADVANTAGE PLUS LP	10,160.

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FROM K-1 - PAULSON CREDIT OPPORTUNITIES LP	145,678.
FROM K-1 - PAULSON PARTNERS LP	551.
FROM K-1 - DJT HOLDINGS LLC - SEVEN SPRINGS LLC	937.
FROM K-1 - DJT HOLDINGS LLC - LFB ACQUISITION LLC	1,633.
FROM K-1 - ENERGY TRANSFER PARTNERS LP	3,347.
FROM K-1 - TRUMP OLD POST OFFICE MEMBER CORP	22.
FROM K-1 - LFB AQUISITION MEMBER CORP	17.
FROM K-1 - AG ELEVEN PARTNERS LP	103,748.
FROM K-1 - AG DIVERSIFIED CREDIT STRATEGIES FUND LP	235,391.
FROM K-1 - MIDOCEAN CREDIT OPPORTUNITY FUND LP	220,830.
FROM K-1 - DJT HOLDINGS JUPITER GOLF CLUB	3,499.
FROM K-1 - DJT HOLDINGS - OLD POST OFFICE LLC	2,225.
FROM K-1 - TRUMP PARK AVENUE LLC (TRUMP DELMONICO LLC)	3,439.
FROM K-1 - TRUMP PARK AVENUE LLC - ACQUISITION	3,432.
FROM K-1 - DJT HOLDINGS LLC - TRUMP LAS VEGAS MEMBER LLC	2,232.
FROM K-1 - DJT HOLDINGS LLC - TRUMP LAS VEGAS MANAGING MEMBER LLC	46.
FROM K-1 - D B PACE ACQUISITION MEMBER CORP	2,450.
FROM K-1 - D B PACE ACQUISITION LLC	242,557.
FROM K-1 - JUPITER GOLF CLUB MANAGING MEMBER CORP	36.
FROM K-1 - THE OBSIDIAN FUND LLC	267,337.
FROM K-1 - DJT HOLDINGS MANAGING MEMBER LLC	2,573.
FROM K-1 - DJT HOLDINGS LLC	254,770.
FROM K-1 - ADVANTAGE ADVISERS XANTHUS FUND LLC	22.
TOTAL TO SCHEDULE B, LINE 1	9,395,718.

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SCHEDULE B	DIVIDEND INCOME	STATEMENT 21
NAME OF PAYER	ORDINARY DIVIDENDS	QUALIFIED DIVIDENDS
BARON REAL ESTATE FUND	799.	
JP MORGAN CHASE OPPENHEIMER	41,376.	41,376.
BARON GROWTH FUND	385,495.	385,477.
DJ AEROSPACE (BERMUDA) LTD	879.	879.
BARON PARTNERS FUND	846,066.	
DEUTSCHE BANK TRUST CO	15,343.	15,343.
PERSHING LLC	117,942.	93,095.
SKYLINE DIVIDEND	9,253.	9,253.
FROM K-1 - TRUMP EQUITABLE FIFTH AVENUE CO	79.	79.
FROM K-1 - DONALD J TRUMP ELIZABETH TRUST	6.	
FROM K-1 - DONALD J TRUMP 'FRED' TRUST	1,882.	1,882.
FROM K-1 - ELIZABETH TRUMP GRANDCHILDREN - DONALD	190.	190.
FROM K-1 - THE OBSIDIAN FUND LLC	2,382.	2,382.
FROM K-1 - PAULSON ADVANTAGE PLUS LP	157,573.	50,652.
FROM K-1 - PAULSON CREDIT OPPORTUNITIES LP	22,965.	21,423.
FROM K-1 - PAULSON PARTNERS LP	7,097.	7,097.
FROM K-1 - ADVANTAGE ADVISERS XANTHUS FUND LLC	30,687.	30,065.
FROM K-1 - ENERGY TRANSFER PARTNERS LP	13,289.	12,408.
FROM K-1 - AG ELEVEN PARTNERS LP	2,669.	2,669.
FROM K-1 - AG DIVERSIFIED CREDIT STRATEGIES FUND LP	70,387.	40,658.
FROM K-1 - MIDOCEAN CREDIT OPPORTUNITY FUND LP	3,374.	3,225.
	164.	164.
TOTAL TO SCHEDULE B, LINE 5	1,729,897.	

SCHEDULE B	NOMINEE INTEREST	STATEMENT 22
NAME OF PAYER		AMOUNT
CAPITAL ONE BANK		2,622.
TOTAL NOMINEE INTEREST TO SCHEDULE B, LINE 1		2,622.

SCHEDULE C	OTHER INCOME	STATEMENT 23
DESCRIPTION		AMOUNT
NYC UBT REFUND		225,884.
TOTAL TO SCHEDULE C, LINE 6		225,884.

SCHEDULE C	OTHER EXPENSES	STATEMENT 24
DESCRIPTION		AMOUNT
MANAGEMENT FEES		168,000.
BANK CHARGES		97,000.
TELEPHONE		52,300.
DUES AND SUBSCRIPTIONS		2,150.
SECURITY		167,970.
UNIFORM EXPENSE		24,977.
COMPUTER SERVICES		20,485.
HVAC MAINTENANCE		289,181.
PAYROLL TAXES		257,770.
ICE MAINTENANCE		78,041.
EXTERMINATING		6,588.
HOCKEY PROGRAMS		128,498.
COMPUTER PAYROLL EXPENSE		8,619.
NYS FILING FEE		50.
AMORTIZATION		217.
TOTAL TO SCHEDULE C, LINE 48		1,301,846.

SCHEDULE C	OTHER INCOME	STATEMENT 25
DESCRIPTION		AMOUNT
MISCELLANEOUS		33,246.
TOTAL TO SCHEDULE C, LINE 6		33,246.

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SCHEDULE C	OTHER EXPENSES	STATEMENT 26
DESCRIPTION		AMOUNT
EMPLOYEE EXPENSES		14,785.
DUES AND SUBSCRIPTIONS		300.
TELEPHONE		641.
TEMPORARY HELP		5,400.
MOVING & STORAGE		1,240.
LICENSES & PERMITS		4,662.
LANDING FEES		7,016.
MISCELLANEOUS FEES		197.
FUEL		36,337.
CREW TRAINING		39,994.
NONDEDUCTIBLE EXPENSES		<225,727.>
SECTION 274 LIMITATION		<35,711.>
TOTAL TO SCHEDULE C, LINE 48		<150,866.>

SCHEDULE D	NET SHORT-TERM GAIN OR LOSS FROM FORMS 6252, 4684, 6781 AND 8824	STATEMENT 27
DESCRIPTION OF PROPERTY		GAIN OR LOSS
FORM 6781, PART I		20,401.
TOTAL TO SCHEDULE D, PART I, LINE 4		20,401.

SCHEDULE D	NET LONG-TERM GAIN OR LOSS FROM FORMS 4797, 2439, 6252, 4684, 6781 AND 8824	STATEMENT 28
DESCRIPTION OF PROPERTY	GAIN OR LOSS	28% GAIN
FORM 6781, PART I	30,602.	
FORM 4797	30,108,411.	
TOTAL TO SCHEDULE D, PART II, LINE 11	30,139,013.	

SCHEDULE D	NET SHORT-TERM GAIN OR LOSS FROM PARTNERSHIPS, S CORPORATIONS, AND FIDUCIARIES	STATEMENT 29
DESCRIPTION OF ACTIVITY		GAIN OR LOSS
THE OBSIDIAN FUND LLC		<145,910.>
PAULSON ADVANTAGE PLUS LP		17,950.
PAULSON CREDIT OPPORTUNITIES LP		<29,609.>
PAULSON PARTNERS LP		89,079.
ADVANTAGE ADVISERS XANTHUS FUND LLC		4,288.
AG ELEVEN PARTNERS LP		<12,521.>
TOTAL TO SCHEDULE D, PART I, LINE 5		<76,723.>

SCHEDULE D	NET LONG-TERM GAIN OR LOSS FROM PARTNERSHIPS, S CORPORATIONS, AND FIDUCIARIES	STATEMENT 30
DESCRIPTION OF ACTIVITY	GAIN OR LOSS	28% GAIN
TRUMP CANOUAN ESTATE LLC	2,045,550.	
TRUMP CANOUAN ESTATE MEMBER CORP	20,662.	
THE OBSIDIAN FUND LLC	9.	
DJT HOLDINGS MANAGING MEMBER LLC	23,638.	
DJT HOLDINGS LLC	2,340,127.	
PAULSON ADVANTAGE PLUS LP	<15,114.>	
PAULSON CREDIT OPPORTUNITIES LP	184,060.	
PAULSON PARTNERS LP	44,779.	
ADVANTAGE ADVISERS XANTHUS FUND LLC	43,618.	
AG ELEVEN PARTNERS LP	<42,943.>	
TOTAL TO SCHEDULE D, PART II, LINE 12	4,644,386.	

SCHEDULE D	CAPITAL GAIN DISTRIBUTIONS	STATEMENT 31
NAME OF PAYER	TOTAL CAPITAL GAIN	28% GAIN
BARON REAL ESTATE FUND	34,414.	
BARON SMALL CAP FUND	264,776.	
BARON ASSET FUND	205,102.	
BARON GROWTH FUND	239,667.	
DEUTSCHE BANK TRUST CO	21,857.	
TOTALS TO SCHEDULE D, LINE 13	765,816.	

SCHEDULE D

UNRECAPTURED SECTION 1250 GAIN

STATEMENT 32

1. IF YOU HAVE A SECTION 1250 PROPERTY IN PART III OF FORM 4797 FOR WHICH YOU MADE AN ENTRY IN PART I OF FORM 4797, ENTER THE SMALLER OF LINE 22 OR LINE 24 OF FORM 4797 FOR THAT PROPERTY. IF YOU DID NOT HAVE ANY SUCH PROPERTY, GO TO LINE 4
2. ENTER THE AMOUNT FROM FORM 4797, LINE 26G, FOR THE PROPERTY FOR WHICH YOU MADE AN ENTRY ON LINE 1
3. SUBTRACT LINE 2 FROM LINE 1
4. ENTER THE TOTAL UNRECAPTURED SECTION 1250 GAIN INCLUDED ON LINE 26 OR LINE 37 OF FORM(S) 6252 FROM INSTALLMENT SALES OF TRADE OR BUSINESS PROPERTY HELD MORE THAN 1 YEAR
5. ENTER THE TOTAL OF ANY AMOUNTS REPORTED TO YOU ON A SCHEDULE K-1 FROM A PARTNERSHIP OR AN S CORPORATION AS "UNRECAPTURED SECTION 1250 GAIN" 2,584,047.
6. ADD LINES 3 THROUGH 5 2,584,047.
7. ENTER THE SMALLER OF LINE 6 OR THE GAIN FROM FORM 4797, LINE 7 2,584,047.
8. ENTER THE AMOUNT, IF ANY, FROM FORM 4797, LINE 8 9,419,925.
9. SUBTRACT LINE 8 FROM LINE 7. IF ZERO OR LESS, ENTER -0-
10. ENTER THE AMOUNT OF ANY GAIN FROM THE SALE OR EXCHANGE OF AN INTEREST IN A PARTNERSHIP ATTRIBUTABLE TO UNRECAPTURED SECTION 1250 GAIN
11. ENTER THE TOTAL OF ANY AMOUNTS REPORTED TO YOU ON A SCHEDULE K-1, FORMS 1099-DIV, OR FORM 2439 AS "UNRECAPTURED SECTION 1250 GAIN" FROM AN ESTATE, TRUST, REAL ESTATE INVESTMENT TRUST, OR MUTUAL FUND (OR OTHER REGULATED INVESTMENT COMPANY)
12. ENTER THE TOTAL OF ANY UNRECAPTURED SECTION 1250 GAIN FROM SALES (INCLUDING INSTALLMENT SALES) OR OTHER DISPOSITIONS OF SECTION 1250 PROPERTY HELD MORE THAN 1 YEAR FOR WHICH YOU DID NOT MAKE AN ENTRY IN PART I OF FORM 4797 FOR THE YEAR OF SALE
13. ADD LINES 9 THROUGH 12
14. IF YOU HAD ANY SECTION 1202 GAIN OR COLLECTIBLE GAIN OR (LOSS), ENTER THE TOTAL OF LINES 1 THROUGH 4 OF THE 28% RATE GAIN WORKSHEET
15. ENTER THE (LOSS), IF ANY, FROM SCH D, LINE 7. IF SCH D, LINE 7, IS ZERO OR A GAIN ENTER -0- <379,947.>
16. ENTER YOUR LONG-TERM CAPITAL LOSS CARRYOVERS FROM SCHEDULE D, LINE 14, AND SCHEDULE K-1 (FORM 1041), BOX 11, CODE C
17. COMBINE LINES 14 THROUGH 16. IF THE RESULT IS A (LOSS), ENTER IT AS A POSITIVE AMOUNT. IF THE RESULT IS ZERO OR A GAIN, ENTER -0- 379,947.
18. SUBTRACT LINE 17 FROM LINE 13. IF ZERO OR LESS, ENTER -0-. IF MORE THAN ZERO, ENTER THE RESULT HERE AND ON SCHEDULE D, LINE 19 0.

SCHEDULE D

UNRECAPTURED SECTION 1250 GAIN - AMT

STATEMENT 38

- | | | |
|---|------------|------------|
| 1. IF YOU HAVE A SECTION 1250 PROPERTY IN PART III OF FORM 4797 FOR WHICH YOU MADE AN ENTRY IN PART I OF FORM 4797, ENTER THE SMALLER OF LINE 22 OR LINE 24 OF FORM 4797 FOR THAT PROPERTY. IF YOU DID NOT HAVE ANY SUCH PROPERTY, GO TO LINE 4 | | |
| 2. ENTER THE AMOUNT FROM FORM 4797, LINE 26G, FOR THE PROPERTY FOR WHICH YOU MADE AN ENTRY ON LINE 1 | | |
| 3. SUBTRACT LINE 2 FROM LINE 1 | | |
| 4. ENTER THE TOTAL UNRECAPTURED SECTION 1250 GAIN INCLUDED ON LINE 26 OR LINE 37 OF FORM(S) 6252 FROM INSTALLMENT SALES OF TRADE OR BUSINESS PROPERTY HELD MORE THAN 1 YEAR | | |
| 5. ENTER THE TOTAL OF ANY AMOUNTS REPORTED TO YOU ON A SCHEDULE K-1 FROM A PARTNERSHIP OR AN S CORPORATION AS "UNRECAPTURED SECTION 1250 GAIN" | | 2,584,047. |
| 6. ADD LINES 3 THROUGH 5 | | 2,584,047. |
| 7. ENTER THE SMALLER OF LINE 6 OR THE GAIN FROM FORM 4797, LINE 7 | 2,584,047. | |
| 8. ENTER THE AMOUNT, IF ANY, FROM FORM 4797, LINE 8 | 9,419,923. | |
| 9. SUBTRACT LINE 8 FROM LINE 7. IF ZERO OR LESS, ENTER -0- | | |
| 10. ENTER THE AMOUNT OF ANY GAIN FROM THE SALE OR EXCHANGE OF AN INTEREST IN A PARTNERSHIP ATTRIBUTABLE TO UNRECAPTURED SECTION 1250 GAIN | | |
| 11. ENTER THE TOTAL OF ANY AMOUNTS REPORTED TO YOU ON A SCHEDULE K-1, FORMS 1099-DIV, OR FORM 2439 AS "UNRECAPTURED SECTION 1250 GAIN" FROM AN ESTATE, TRUST, REAL ESTATE INVESTMENT TRUST, OR MUTUAL FUND (OR OTHER REGULATED INVESTMENT COMPANY) | | |
| 12. ENTER THE TOTAL OF ANY UNRECAPTURED SECTION 1250 GAIN FROM SALES (INCLUDING INSTALLMENT SALES) OR OTHER DISPOSITIONS OF SECTION 1250 PROPERTY HELD MORE THAN 1 YEAR FOR WHICH YOU DID NOT MAKE AN ENTRY IN PART I OF FORM 4797 FOR THE YEAR OF SALE | | |
| 13. ADD LINES 9 THROUGH 12 | | |
| 14. IF YOU HAD ANY SECTION 1202 GAIN OR COLLECTIBLE GAIN OR (LOSS), ENTER THE TOTAL OF LINES 1 THROUGH 4 OF THE 28% RATE GAIN WORKSHEET | | 0. |
| 15. ENTER THE (LOSS), IF ANY, FROM SCH D, LINE 7. IF SCH D, LINE 7, IS ZERO OR A GAIN ENTER -0- | <379,947.> | |
| 16. ENTER YOUR LONG-TERM CAPITAL LOSS CARRYOVERS FROM SCHEDULE D, LINE 14, AND SCHEDULE K-1 (FORM 1041), BOX 11, CODE C | | 0. |
| 17. COMBINE LINES 14 THROUGH 16. IF THE RESULT IS A (LOSS), ENTER IT AS A POSITIVE AMOUNT. IF THE RESULT IS ZERO OR A GAIN, ENTER -0- | | 379,947. |
| 18. SUBTRACT LINE 17 FROM LINE 13. IF ZERO OR LESS, ENTER -0-. IF MORE THAN ZERO, ENTER THE RESULT HERE AND ON SCHEDULE D, LINE 19 | | 0. |

SCHEDULE D	ALTERNATIVE MINIMUM TAX SCHEDULE D TAX WORKSHEET	STATEMENT 39
1. ENTER YOUR TAXABLE INCOME FROM FORM 6251, LINE 30		23,831,561.
2. ENTER YOUR QUALIFIED DIVIDENDS FROM FORM 1040, LINE 9B	726,840.	
3. IF YOU ARE FILING FORM 4952, ENTER THE AMOUNT FROM FORM 4952, LINE 4G		
4. ENTER THE AMOUNT FROM FORM 4952, LINE 4E	5,727,042.	
5. SUBTRACT LINE 4 FROM LINE 3		
6. SUBTRACT LINE 5 FROM LINE 2		726,840.
7. ENTER THE SMALLER OF LINE 15 OR 16 OF SCHEDULE D AMT	35,835,455.	
8. ENTER THE SMALLER OF LN 3 OR LN 4		
9. SUBTRACT LINE 8 FROM LINE 7. IF ZERO OR LESS, ENTER -0-		35,835,455.
10. ADD LINES 6 AND 9	36,562,295.	
11. ADD LINES 18 AND 19 OF SCHEDULE D AMT		
12. ENTER THE SMALLER LINE 9 OR LINE 11		
13. SUBTRACT LINE 12 FROM LINE 10. IF ZERO OR LESS, ENTER -0-.		
TOTAL TO FORM 6251, LINE 37		36,562,295.

SCHEDULE E	OTHER EXPENSES	STATEMENT 40
	- , PALM BEACH, FL 33480	
DESCRIPTION		AMOUNT
GARDENING		1,264.
WATER & SEWER		9,107.
AMORTIZATION		501.
TOTAL TO SCHEDULE E, PAGE 1, LINE 19		10,872.

SCHEDULE E	OTHER EXPENSES	STATEMENT 41
	- , PALM BEACH, FL 33480	
DESCRIPTION		AMOUNT
GARDENING		897.
WATER & SEWER		3,452.
TOTAL TO SCHEDULE E, PAGE 1, LINE 19		4,349.

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SCHEDULE E OTHER EXPENSES STATEMENT 42

LICENSING - ROYALTY INCOME

<u>DESCRIPTION</u>	<u>AMOUNT</u>
LESS PORTION ALLOCATED TO TRUMP MARKS SUNNY ISLES I, LLC	371,305.
TOTAL TO SCHEDULE E, PAGE 1, LINE 19	371,305.

SCHEDULE E OTHER EXPENSES STATEMENT 44

BOOK

<u>DESCRIPTION</u>	<u>AMOUNT</u>
BOOK WRITER FEE	105,096.
BOOK PROMOTIONAL COSTS	4,685.
TOTAL TO SCHEDULE E, PAGE 1, LINE 19	109,781.

SCHEDULE E OTHER EXPENSES STATEMENT 46

TRUMP LAUDERDALE DEVELOPMENT LLC - ROYALTY INCOME

<u>DESCRIPTION</u>	<u>AMOUNT</u>
MEALS & ENTERTAINMENT-50%	112.
COMPUTER EXPENSE	597.
TOTAL TO SCHEDULE E, PAGE 1, LINE 19	709.

SCHEDULE E OTHER EXPENSES STATEMENT 47

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<u>DESCRIPTION</u>	<u>AMOUNT</u>
NYS FILING FEE	25.
TOTAL TO SCHEDULE E, PAGE 1, LINE 19	25.

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SCHEDULE E

OTHER EXPENSES

STATEMENT 48

WEST PALM OPERATIONS LLC

DESCRIPTION

AMOUNT

RENT EXPENSE

26,267.

TOTAL TO SCHEDULE E, PAGE 1, LINE 19

26,267.

SCHEDULE E INCOME OR (LOSS) FROM PARTNERSHIPS AND S CORPS STATEMENT 50

NAME	ANY NOT X	AT IF	PASSIVE	PASSIVE	NONPASSIVE	SEC. 179	NONPASSIVE
EMPLOYER ID NO.	RISK	FRN CODE	LOSS	INCOME	LOSS	DEDUCTION	INCOME
TRUMP EQUITABLE FIFTH AVENUE CO							
13-3014138		P					20,364,045.
UNREIMBURSED EXPENSES							
13-3014138		P			191,195.		
THE EAST 61 ST. COMPANY							
13-3057745		P			2,967.		
UNREIMBURSED EXPENSES							
13-3057745		P			11,169.		
THE EAST 61 ST. COMPANY							
13-3057745		P			30.		
PENN YARDS ASSOCIATES							
11-2720505		P			0.		
UNREIMBURSED EXPENSES							
11-2720505		P			10,679.		
PARK BRIAR ASSOCIATES LLC							
11-6160410		P					89,360.
PLAZA OPERATING PARTNERS LTD							
13-3696610		P			0.		
UNREIMBURSED EXPENSES							
13-3696610		P			111,128.		
MAR-A-LAGO CLUB, LLC							
65-0567671		P		4,068,589.			
UNREIMBURSED EXPENSES							
65-0567671		P	734,021.				
40 WALL DEVELOPMENT ASSOC, LLC							
13-3845249		P			10,185,684.		
UNREIMBURSED EXPENSES							
13-3845249		P			480,976.		
SEVEN SPRINGS LLC							
13-3863672		P	0.				
HUDSON WATERFRONT ASSOC I, L.P.							
13-3796302		P	0.				
HUDSON WATERFRONT ASSOC V, L.P.							
13-3796322		P		221,546.			
HUDSON WATERFRONT ASSOC II, LP							
13-3796305		P	35,257.				
HUDSON WATERFRONT ASSOC III, LP							
13-3796315		P		414,402.			
HUDSON WATERFRONT ASSOC IV, LP							
13-3796319		P	0.				
TRUMP CPS LLC							
13-3917414		P					178,602.
UNREIMBURSED EXPENSES							
13-3917414		P			101,315.		
MISS UNIVERSE LP, LLP							
13-3914786		P				80,577.	520,481.
UNREIMBURSED EXPENSES							
13-3914786		P			75,013.		
TRUMP PALACE/PARC LLC							
13-3913538		P			107,044.		

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UNREIMBURSED EXPENSES			
13-3913538	P		45,476.
TRUMP CPS DEVELOPMENT LLC			
13-3914788	P		0.
UNREIMBURSED EXPENSES			
13-3914788	P		10,455.
TRUMP PLAZA LLC			
13-3972488	P		1,748,775.
COUNTRY APARTMENTS LLC			
11-3381757	P	0.	
COUNTRY PROPERTIES LLC			
11-3381758	P	0.	
TRUMP 845 UN GP LLC			
13-3958321	P		2,168.
TRUMP 845 UN LIMITED PARTNERSHIP			
13-3958323	P	2,210.	
UNREIMBURSED EXPENSES			
13-3958323	P	55,361.	
OCEAN AIR INVESTORS LLC			
11-3444660	P	0.	
OAKDALE INVESTORS LLC			
11-3444497	P	0.	
767 LLC (767 MANAGER LLC)			
13-4016775	P		0.
UNREIMBURSED EXPENSES			
13-4016775	P		12,602.
TRUMP MODEL MANAGEMENT LLC (TMG MEMBER LLC)			
13-4040286	P	279,814.	
UNREIMBURSED EXPENSES			
13-4040286	P	69,337.	
TRUMP KOREA LLC (KOREAN PROJECTS)			
11-3492455	P	0.	
UNREIMBURSED EXPENSES			
11-3492455	P	9.	
TRUMP/NEW WORLD PROPERTY MANAGEMENT LLC			
13-4156554	P	0.	
REG TRU EQUITIES LTD			
11-2482098	S	0.	
TIPPERARY REALTY CORP			
11-2405629	S		20,304.
PLAZA CONSULTING CORP			
13-3385468	S		53.
THE TRUMP CORPORATION			
13-3038887	S		5,135,172.
UNREIMBURSED EXPENSES			42,783.
13-3038887	S		170,697.
FOOTBALL GENERALS INC.			
22-2477925	S		0.
UNREIMBURSED EXPENSES			
22-2477925	S		12,910.
TRUMP PROJECT MANAGEMENT CORP			
13-3775593	S	50.	
UNREIMBURSED EXPENSES			
13-3775593	S	9,665.	
TRUMP'S CASTLE MANAGEMENT CORP.			
22-3167829	S	855.	
TRAVEL ENTERPRISES MANAGEMENT INC			
13-3345689	S		74,625.

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TRUMP PALM BEACHES CORP.			
58-1701486	S		0.
UNREIMBURSED EXPENSES			
58-1701486	S		12,426.
DONVAN ENTERPRISES INC			
13-3389485	S		0.
UNREIMBURSED EXPENSES			
13-3389485	S		3,735.
TRUMP TAJ MAHAL REALTY CORP			
13-3488321	S		0.
THE TRUMP HOTEL CORP			
13-3430478	S		0.
TRUMP PLAZA MANAGEMENT CORP.			
13-3649473	S		0.
UNREIMBURSED EXPENSES			
13-3649473	S		4,402.
ALL COUNTY BLDG SUPPLY & MAINT CO			
11-3120575	S	5,637.	
B PLAZA REALTY CORP			
11-2590477	S *		25.
TRUMP ICE INC.			
13-3355527	S		0.
HELICOPTER AIR SERVICES INC			
13-3478858	S	525.	
UNREIMBURSED EXPENSES			
13-3478858	S	11,326.	
PARC CONSULTING INC			
11-2790544	S		13,688.
THE TRUMP ORGANIZATION INC			
13-3070440	S	0.	
ULTIMATE AIR CORP			
13-3747981 X	S	159.	
AT RISK CARRYOVER			
13-3747981 X	S	4,284.	
UNREIMBURSED EXPENSES			
13-3747981 X	S	5,031.	
TRUMP CENTRAL PARK WEST CORP			
13-3783236	S	1,160.	
TRUMP EMPIRE STATE, INC.			
13-3766196	S	745.	
UNREIMBURSED EXPENSES			
13-3766196	S	15,729.	
FIFTY-SEVEN MANAGEMENT CORP			
13-3860845	S		70,186.
MAR-A-LAGO CLUB, INC.			
13-3818196	S	4,073.	
TRUMP VILLAGE CONSTRUCTION CORP			
11-1993421	S		401.
TRUMP CPS CORP			
13-3917416	S		179.
DEVELOPMENT MEMBER INC.			
13-3914792	S	105.	
FIRST MEMBER INC			
13-3914818	S		207.
BRIARCLIFF PROPERTIES, INC.			
13-3874634	S	0.	
55 WALL DEVELOPMENT CORP			
13-3910299	S		0.
TRUMP PAGEANTS, INC.			
13-3914785	S	11,603.	1,645.

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BEACH HAVEN APARTMENTS # 1, INC.			
11-1681481	S		117.
SHORE HAVEN APARTMENTS # 1, INC.			
11-1582802	S		381.
SHUTTLE INC			
13-3487400	S		0.
UNREIMBURSED EXPENSES			
13-3487400	S	255,245.	
TRUMP PAYROLL CORP			
13-3494471	S	0.	
FLIGHTS INC.			
13-3929051	S	614.	
UNREIMBURSED EXPENSES			
13-3929051	S	76,241.	
TRUMP PLAZA MEMBER INC			
13-3979038	S		15,749.
TRUMP VILLAGE CONST CORP-DJT GR TR			
11-1993421	S		99,635.
81 PINE NOTE HOLDER INC			
13-3969851	S	25.	
TRUMP TOWER MANAGING MEMBER INC			
13-3981225	S		114,272.
TRUMP 845 UN MGR CORP			
13-4026239	S		780.
BEACH HAVEN APARTMENTS #1 INC DJT GR TR			
11-1681481	S		43,696.
SHORE HAVEN APARTMENTS #1 INC DJT GR TR			
11-1582802	S		94,829.
TRUMP INTERNATIONAL GOLF CLUB INC			
65-0711659 X	S	30.	
AT RISK CARRYOVER			
65-0711659 X	S	30.	
SOFO REALTY CORP			
22-3006272	S		0.
UNREIMBURSED EXPENSES			
22-3006272	S		31,055.
TRUMP MANAGEMENT INC			
11-2196835	S	15,420.	
TRUMP PARK AVENUE LLC (DELMONICO)			
01-0580204	P	0.	
UNREIMBURSED EXPENSES			
01-0580204	P	18,089.	
TRUMP TORONTO DEVELOPMENT INC			
20-0005703	S	5,857.	
TRUMP MANAGEMENT INC			
11-2196835	S		0.
VH PROPERTY CORP			
13-4137259	S	1,712,682.	
UNREIMBURSED EXPENSES			
13-4137259	S	2,487.	
STARRETT CITY ASSOCIATES			
11-6189342	P		521,815.
TRUMP LAS VEGAS SALES & MARKETING INC			
20-1866514	S	2,010.	
TRUMP PARK AVENUE LLC			
20-1908009	P	0.	
UNREIMBURSED EXPENSES			
20-1908009	P	10,080.	
TRUMP MARKS HOLDING LP			
20-3127678	P	29,653.	

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UNREIMBURSED EXPENSES		
20-3127678	P	19,128.
TRUMP MARKS GP CORP		
20-3127622	S	534.
THE TRUMP ENTREPRENEUR INITIATIVE LLC		
20-1806597	P	656,612.
UNREIMBURSED EXPENSES		
20-1806597	P	1,571.
THE TRUMP ENTREPRENEUR INITIATIVE LLC		
20-1806597	P	657.
UNREIMBURSED EXPENSES		
20-1806597	P	16,967.
TRUMP INTERNATIONAL GOLF CLUB LLC		
65-0750446	X P	3,021,465.
TRUMP SCOTLAND MEMBER INC		
20-4407904	S	44,869.
TRUMP PRODUCTIONS LLC		
20-0195123	P	5,236,209.
TRUMP PRODUCTIONS LLC		
20-0195123	P	360,438.
UNREIMBURSED EXPENSES		
20-0195123	P	103,865.
TRUMP PRODUCTIONS MANAGING MEMBER INC		
20-5075553	S	52,891.
TRUMP PRODUCTIONS MANAGING MEMBER INC		
20-5075553	S	2,751.
TRUMP OCEAN MANAGER INC		
20-5536141	S *	53.
TRUMP INTERNATIONAL HOTELS MANAGEMENT LLC		
20-5075337	X P	1,490,509.
TRUMP OCEAN MANAGING MEMBER LLC		
20-5536280	P *	342.
TRUMP LAS OLAS MEMBER CORP		
20-3002512	X S	0.
TRUMP 845 UN MGR CORP.		
13-4026239	S	0.
809 NORTH CANON MEMBER CORP		
20-8072022	S	225.
TIHM MEMBER CORP		
20-5074158	S	1,875.
TRUMP FOLLIES LLC		
20-8304112	P	88.
TRUMP FLORIDA MANAGER CORP		
20-3002487	S	387.
TRUMP 55 WALL CORP		
13-3922525	S	0.
TIHT MEMBER LLC		
20-5315528	S	29.
UNREIMBURSED EXPENSES		
20-5315528	S	500.
TIHT COMMERCIAL LLC		
13-4038061	P	292,632.
UNREIMBURSED EXPENSES		
13-4038061	P	1,336.
TRUMP LAS OLAS LLC		
20-3002601	P	440.
TRUMP INTERNATIONAL GOLF CLUB SCOTLAND LTD		
98-0485744	P	2,934,805.
BAYROCK- TRUMP SOHO MEMBER LLC		
20-3144147	P	0.

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UNREIMBURSED EXPENSES		
20-3144147	P	1,025.
BAYROCK - TRUMP SOHO MEMBER LLC		
20-0749838	P	0.
THE TRUMP MARKS REAL ESTATE CORP		
20-8449478	S	560.
TRUMP MARKS REAL ESTATE LLC		
20-8449737	P	25,765.
TRUMP MARKS PANAMA LLC		
20-8988026	P	1,444,007.
TRUMP MARKS PHILADELPHIA LLC		
20-8882513	P	2,129.
TRUMP MARKS HOLLYWOOD LLC		
20-8882030	P	2,271.
TRUMP MARKS WAIKIKI LLC		
20-8882101	P	247,731.
TRUMP MARKS BAJA LLC		
26-0522593	P *	2,673.
TRUMP MARKS DUBAI LLC		
26-0520787	P	3,777.
TRUMP MARKS PALM BEACH LLC		
26-0522798	P	2,129.
TRUMP MARKS SOHO LLC		
26-0354791	P	1,925.
TRUMP MARKS WHITE PLAINS LLC		
26-0520533	P	322.
TRUMP MARKS WESTCHESTER LLC		
26-0520910	P	2,153.
TRUMP MARKS STAMFORD LLC		
26-0522548	P	546,022.
TRUMP MARKS NEW ROCHELLE LLC		
26-0520560	P	628,997.
TRUMP MARKS CANOUAN LLC		
26-0310892	P	404.
TRUMP MARKS JERSEY CITY LLC		
26-0522660	P	2,129.
TRUMP MARKS HOLLYWOOD CORP		
20-8858001	S	273.
TRUMP MARKS SUNNY ISLES I LLC		
26-1420982	P	389,819.
TRUMP MARKS SUNNY ISLES II LLC		
26-1421058	P	2,183.
TRUMP MARKS WAIKIKI CORP		
20-8858096	S	1,372.
TRUMP MARKS BAJA CORP		
26-0520307	S *	537.
TRUMP MARKS CANOUAN CORP		
26-0237290	S	334.
TRUMP MARKS DUBAI CORP		
26-0520275	S	318.
TRUMP MARKS SOHO LICENSE CORP		
26-0353735	S	74.
TRUMP MARKS WESTCHESTER CORP		
26-0520297	S	72.
TRUMP MARKS STAMFORD CORP		
26-0520383	S	5,025.
TRUMP MARKS JERSEY CITY CORP		
26-0520283	S	571.
TRUMP MARKS SUNNY ISLES I MEMBER CORP		
26-1420319	S	3,938.

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TRUMP MARKS MORTGAGE CORP			
26-0520191	S	352.	
TRUMP MARKS EGYPT LLC			
26-1106891	P	2,237.	
TRUMP MARKS EGYPT CORP			
26-1106775	S	358.	
TRUMP MARKS BEVERAGES LLC			
26-1148838	P *		2,723.
TRUMP MARKS BEVERAGES CORP			
26-1148795	S	537.	
TRUMP MARKS PUERTO RICO I LLC			
26-1626572	P	3,504.	
TRUMP MARKS PUERTO RICO I MEMBER CORP			
26-1626497	S	140.	
OCEAN DEVELOPMENT SERVICES LLC			
20-8702973	P *		182.
OCEAN DEVELOPMENT MEMBER INC			
20-8702967	S *		11.
TRUMP MARKS PHILADELPHIA CORP			
20-8881726	S	271.	
TRUMP MARKS LAS VEGAS LLC			
26-0898824	P	2,183.	
TRUMP MARKS LAS VEGAS CORP			
26-0898715	S	302.	
TRUMP MARKS MAGAZINE CORP			
26-0886539	S	247.	
TRUMP MARKS MAGAZINE LLC			
26-0898784	P	2,153.	
TRUMP MARKS NEW ROCHELLE CORP			
26-0520257	S		6,193.
TRUMP MARKS PALM BEACH CORP			
26-0521526	S	296.	
TRUMP GOLF COCO BEACH LLC			
26-1626460	P	25,682.	
TRUMP GOLF COCO BEACH MEMBER CORP			
26-1626403	S	589.	
TRUMP MARKS WHITE PLAINS CORP			
26-0520200	S	53.	
TRUMP MARKS FT. LAUDERDALE MEMBER CORP			
26-1420430	S	1.	
TRUMP MARKS PANAMA CORP			
20-8987658	S		14,361.
TRUMP MARKS TORONTO LLC			
26-1421180	P	2,129.	
TRUMP MARKS TORONTO CORP			
26-1420683	S	246.	
TRUMP MARKS SUNNY ISLES II MEMBER CORP			
26-1420391	S	297.	
TRUMP MARKS FT. LAUDERDALE LLC			
26-1421149	P	54.	
UNREIMBURSED EXPENSES			
26-1421149	P	1,850.	
TRUMP MARKS TAMPA LLC			
26-1976924	P	2,129.	
TRUMP MARKS MTG LLC			
26-0520504	P	2,162.	
DJT HOLDINGS LLC 809 NORTH CANON LLC			
27-4162308	P	0.	
TRUMP CANOUAN ESTATE CORP			
26-1624646	P	0.	

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TRUMP CANOUAN ESTATE MEMBER CORP		
26-1624146	S	0.
THE TRUMP FOLLIES MEMBER INC		
20-8303715	S	145.
TRUMP RHF CORP		
26-0572342	S	0.
TRUMP MARKS TAMPA CORP		
26-1976912	S	296.
TRUMP MARKS ASIA CORP		
26-2219395	S	280.
TRUMP NATIONAL GOLF CLUB COLTS NECK LLC		
26-2979802	P	1,226,474.
TRUMP MARKS PHILIPPINES		
26-2219647	P	955,093.
TRUMP MARKS PHILIPPINES CORP		
26-2219351	S	9,372.
TRUMP MARKS ISTANBUL II LLC		
26-2221694	P	791,848.
TRUMP MARKS ISTANBUL II CORP		
26-2221691	S	7,798.
UNIT 2502 ENTERPRISES CORP		
26-3306624	S	238.
UNIT 2502 ENTERPRISES LLC		
26-3306640	P	1,287.
TRUMP MARKS MATTRESS LLC		
26-3306602	P	2,410,699.
TRUMP MARKS MATTRESS MEMBER CORP		
26-3306586	S	24,125.
TRUMP JETS LLC		
26-3468033	P	297.
SENTIENT JETS MEMBER CORP		
26-3467929	S	228.
TRUMP MARKS ATLANTA LLC		
26-4134623	P	2,237.
TRUMP MARKS PUERTO RICO II LLC		
26-2982071	P	2,129.
TRUMP MARKS PUERTO RICO II MEMBER CORP		
26-2982043	S	246.
TNGC PINE HILL MEMBER CORP (FKA CREST COURT MEMBER CORP		
26-3467517	X S	0.
TRUMP CANOUAN ESTATE LLC		
26-1624646	P	8,385.
TRUMP CANOUAN ESTATE MEMBER CORP		
26-1624146	S	360.
THE TRUMP MARKS REAL ESTATE CORP		
20-8449478	S	0.
TRUMP MARKS TORONTO LP		
26-2259115	P	2,129.
TRUMP FLORIDA MANAGEMENT LLC		
20-3002497	P	297.
TNGC DUTCHESS COUNTY MEMBER CORP		
26-3797941	S	6,142.
TRUMP TORONTO MEMBER CORP FKA		
26-2258936	S	0.
DSN LICENSING LLC (FKA TRUMP MARKS NETWORK LLC)		
26-4124456	P	2,262.

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GOLF PRODUCTIONS LLC			
27-0415813	P	26,680.	
TRUMP TORONTO MEMBER CORP			
26-2258936	S	246.	
TRUMP NATIONAL GOLF CLUB WASHINGTON DC			
26-4187508	S		6,929.
MELANIA MARKS ACCESSORIES LLC			
27-0226891	P		4,949.
TRUMP IDENTITY LLC			
26-4561675	P	0.	
TRUMP ACQUISITION LLC			
26-1976902	P	351.	
TRUMP FORT LEE MEMBER CORP			
26-3923049	S	0.	
TRUMP MARKS FINE FOOD MEMBER CORP			
27-0963083	S	0.	
MELANIA MARKS ACCESSORIES MEMBER CORP			
27-0226852	S	85.	
TRUMP MARKS ATLANTA MEMBER CORP			
26-4124490	S	133.	
TRUMP HOME MARKS MEMBER CORP			
27-1357658	S		149.
TRUMP DEVELOPMENT SERVICES MEMBER CORP			
27-1049964	S	64.	
TRUMP MARKS MENSWEAR MEMBER CORP			
27-0963266	S		2,730.
DSN LICENSING MEMBER CORP			
26-4124433	S		335.
TRUMP MARKS FINE FOODS LLC			
27-0963175	P		15,975.
SC LP SHOPPING CENTER LLC			
27-1551456	P		17,621.
TRUMP HOME MARKS LLC			
27-1357758	P		72,142.
UNREIMBURSED EXPENSES			
27-1357758	P	1,850.	
TRUMP DEVELOPMENT SERVICES LLC			
27-1207519	P	5,414.	
TRUMP LAS VEGAS CORP			
27-1445354	S	107,784.	
TRUMP SALES & LEASING CHICAGO LLC			
27-1171242	P	3,682.	
TRUMP MARKS MENSWEAR LLC			
27-0963419	P		342,471.
TRUMP MARKS DALLAS LLC			
20-8988174	P	0.	
MAR-A-LAGO CLUB, LLC			
65-0567671	P	0.	
TRUMP INTERNATIONAL GOLF CLUB LLC			
65-0750446	P	0.	
UNREIMBURSED EXPENSES			
65-0750446	P	712,670.	
TRUMP MARKS PUERTO RICO I LLC			
26-1626572	P	0.	
TRUMP INTERNATIONAL HOTEL HAWAII LLC			
27-0963857	P		2,385,500.
UNREIMBURSED EXPENSES			
27-0963857	P	355.	
TRUMP AC CASINO MARKS MEMBER CORP			
27-3187081	S	1,178.	

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TRUMP CAROUSEL MEMBER CORP			
27-1948954	S		1,265.
TRUMP MARKS MUMBAI MEMBER CORP			
27-3647351	S	316.	
TRUMP PANAMA CONDOMINIUM MEMBER CORP			
27-4267685	S	1,520.	
TRUMP FERRY POINT MEMBER CORP			
27-8202438	S		15,872.
TRUMP PANAMA HOTEL MANAGEMENT MEMBER CORP			
27-3293642	S		8,278.
TRUMP SALES & LEASING CHICAGO MEMBER CORP			
27-1171192	S	317.	
GOLF PRODUCTIONS MEMBER CORP			
27-0415693	S	511.	
TIHH MEMBER CORP			
27-0963803	S		23,445.
TRUMP CHICAGO HOTEL MEMBER CORP			
27-3006095	S		17,961.
TRUMP TORONTO HOTEL MANAGEMENT CORP			
26-4450770	S		134,935.
THE OBSIDIAN FUND LLC			
13-3956174	P		335,199.
INVESTMENT INTEREST EXPENSE			4.
13-3956174	P		1,535,401.
TRUMP FERRY POINT LLC			
27-2802479	P		1,593,620.
TRUMP PANAMA HOTEL MANAGEMENT LLC			
27-3293692	P		847,282.
TRUMP CHICAGO HOTEL MANAGER LLC			
27-3006123	P		1,845,575.
PANAMA OCEAN CLUB MANAGEMENT LLC			
27-3294399	P	351.	
TRUMP MARKS CHICAGO LLC			
27-2382203	P	2,183.	
TRUMP CHICAGO COMMERCIAL MANAGER LLC			
27-3006217	P		1,155,745.
TRUMP INTERNATIONAL DEVELOPMENT LLC			
27-4098060	P	406.	
TRUMP AC CASINO MARKS LLC			
27-3187124	P	83,460.	
TRUMP CLASSIC CARS LLC			
27-2929092	P	2,348.	
TRUMP CAROUSEL LLC			
27-1948957	P		236,063.
TRUMP CHICAGO RESIDENTIAL MANAGER LLC			
27-3006034	P		521,330.
TRUMP PANAMA CONDOMINIUM MANAGEMENT LLC			
27-4267760	P	128,205.	
TRUMP MARKS PRODUCTS LLC			
27-3471294	P	2,262.	
TRUMP MARKS PRODUCTS MEMBER CORP			
27-3471251	S	303.	
TRUMP INTERNATIONAL DEVELOPMENT MEMBER CORP			
27-4097996	S	59.	
PANAMA OCEAN CLUB MANAGEMENT MEMBER CORP			
27-3294308	S	284.	
TRUMP CHICAGO RESIDENTIAL MEMBER CORP			
27-3004641	S		4,877.

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TRUMP MARKS CHICAGO MEMBER CORP			
27-2382126	S	331.	
TRUMP MARKS MEMBER CORP			
27-1357658	S	0.	
DJT HOLDINGS MANAGING MEMBER LLC			
27-4162256	S		364,393.
TRUMP CHICAGO COMMERCIAL MEMBER CORP			
27-3006064	S		10,984.
TRUMP MARKS MUMBAI LLC			
27-3647454	P	2,237.	
DJT HOLDINGS LLC			
27-4162308	P	1,929,672.	
TRUMP MARKS FINE FOODS MEMBER CORP			
27-0963083	S	183.	
TRUMP CLASSIC CARS MEMBER CORP			
27-2928966	S	1,269.	
TRUMP RESORTS HOLDING LP			
13-3818407	P		0.
UNREIMBURSED EXPENSES			
13-3818407	P		210,677.
PAULSON ADVANTAGE PLUS LP			
52-2422627	P		1,301.
INVESTMENT INTEREST EXPENSE			
52-2422627	P		51,247.
PAULSON CREDIT OPPORTUNITIES LP			
20-4874395	P		35,994.
INVESTMENT INTEREST EXPENSE			
20-4874395	P		37,169.
PAULSON PARTNERS LP			
13-3799653	P		35,183.
INVESTMENT INTEREST EXPENSE			
13-3799653	P		38,662.
ADVANTAGE ADVISERS XANTHUS FUND LLC			
13-4038889	P		28,293.
INVESTMENT INTEREST EXPENSE			
13-4038889	P		10,773.
DJT HOLDINGS LLC - SEVEN SPRINGS LLC			
27-4162308	P	0.	
UNREIMBURSED EXPENSES			
27-4162308	P	54,425.	
DJT HOLDINGS LLC - TRUMP SCOTSBOROUGH SQUARE LLC			
27-4162308	P		29,658.
DJT HOLDINGS LLC - TRUMP WINE MARKS LLC			
27-4162308	P	15,316.	
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB LLC			
27-4162308	P	1,376,379.	
UNREIMBURSED EXPENSES			
27-4162308	P	58,539.	
DJT HOLDINGS LLC - LFB ACQUISITION LLC			
27-4162308	P		1,007,559.
DJT HOLDINGS LLC - TNGC PINE HILL LLC			
27-4162308	P	681,810.	
DJT HOLDINGS LLC - TNGC DUTCHESS COUNTY LLC			
27-4162308	P	581,002.	

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DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC LLC			
27-4162308	P		721,699.
UNREIMBURSED EXPENSES			
27-4162308	P	520,711.	
TRUMP VIRGINIA ACQUISITIONS LLC			
27-4657718	P	1,305,750.	
TRUMP MARKS BATUMI LLC			
27-5344364	P	351.	
TRUMP DRINKS ISRAEL LLC			
45-2447587	P	32,600.	
TRUMP BOOKS LLC			
32-0357376	P	322.	
CHARLOTTESVILLE CATERING & EVENTS LLC			
38-3862571	P		21,235.
PARAMOUNT RPV HOLDINGS LLC			
61-1673420	P	297.	
TRUMP DRINKS ISRAEL HOLDINGS LLC			
45-2447642	P *		2,673.
RESTAURANT 40 LLC			
37-1659141	P		322.
TRUMP EU MARKS LLC			
45-2954802	P	2,183.	
TRUMP WORLD PRODUCTIONS LLC			
90-0773342	P	8,380.	
REGENCY ENERGY PARTNERS LP			
16-1731691	P *		3,466.
PRIOR YEAR PAL			
16-1731691	P *		117,746.
ENERGY TRANSFER PARTNERS LP			
73-1493906	P	0.	
TRUMP BOOKS MANAGER CORP			
45-3644983	S	308.	
TRUMP DRINKS ISRAEL MEMBER CORP			
45-2406358	S	664.	
DJT LAND HOLDINGS MEMBER CORP			
45-2103318	S	1,225.	
TRUMP WINE MARKS MEMBER CORP			
45-2631168	S	381.	
TRUMP SCOTSBOROUGH SQUARE MEMBER CORP			
45-2711900	S		628.
TRUMP VIRGINIA LOT 5 MANAGER CORP			
45-2642122	S		356.
TRUMP ENDEAVOR 12 MANAGER CORP			
45-3554818	S	116,659.	
TAG AIR INC			
95-4464111	S		111,120.
TRUMP VINEYARD ESTATES MANAGER CORP			
45-0837551	S		4,268.
TRUMP OLD POST OFFICE MEMBER CORP			
45-2671826	S		7,204.
PARAMOUNT RPV HOLDINGS MANAGER CORP			
45-3770399	S	228.	
TRUMP DRINKS ISRAEL HOLDINGS MEMBER CORP			
45-2447630	S *		587.
RESTAURANT 40 MEMBER CORP			
45-4146506 X	S	0.	
TRUMP EU MARKS MEMBER CORP			
45-2954773	S	297.	

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LFB AQUISITION MEMBER CORP		
45-3815157	S	10,055.
TRUMP WORLD PRODUCTIONS MANAGER CORP		
45-3645922	S	622.
TRUMP NATIONAL GOLF CLUB MEMBER CORP		
45-3815097	S	14,268.
DJT HOLDINGS LLC TRUMP VINEYARD ESTATE LLC		
27-4162308	P	385,501.
DJT HOLDINGS LLC TRUMP VIRGINIA LOT 5 LLC		
27-4162308	P	3,006.
TRUMP VIRGINIA ACQUISITIONS MANAGER CORP		
45-0768584	S	13,414.
4 SHADOW TREE LANE MEMBER CORP		
46-1066823	S	0.
AVIATION PAYROLL COMPANY		
46-0786796	S	0.
DT APP WARRANT HOLDING MANAGING MEMBER CORP		
45-4770846	S	297.
DT CONNECT MANAGING MEMBER CORP		
45-4693982	S *	1,390.
DT INDIA VENTURE MANAGING MEMBER CORP		
45-4228061	S	321.
DT MARKS BAKU MANAGING MEMBER CORP		
45-5038644	S	579.
TRUMP MARKS PUNE MANAGING MEMBER CORP		
45-4228136	S	0.
DT MARKS RIO MEMBER CORP		
45-4744057	S	341.
POKER VENTURE MANAGING MEMBER CORP		
45-4819439	S	228.
TP-CFD MANAGER CORP		
46-1468894	S	283.
TRUMP MARKS BATUMI MANAGING MEMBER CORP		
27-5344192	S	229.
TRUMP MARKS PUNTA DEL ESTE MANAGER		
45-4217482	S	1,230.
TRUMP MIAMI RESORT MANAGEMENT MEMBER CORP		
45-4862902	S	384.
WHITE COURSE MANAGING MEMBER CORP		
45-4852466	S	325.
MELANIA MARKS SKINCARE MANAGING MEMBER CORP		
46-1261200	S	2,403.
AG ELEVEN PARTNERS LP		
13-3406239	P	74,660.
INVESTMENT INTEREST EXPENSE		
13-3406239	P	2,159.
AG DIVERSIFIED CREDIT STRATEGIES FUND LP		
56-2670596	P	43,800.
INVESTMENT INTEREST EXPENSE		
56-2670596	P	975.
MIDOCEAN CREDIT OPPORTUNITY FUND LP		
26-4254073	P	26,972.
INVESTMENT INTEREST EXPENSE		
26-4254073	P	41,072.
DT CONNECT LLC		
90-0803175	P *	71,409.

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DT MARKS PUNE LLC			
37-1660680	P	5,221.	
TRUMP MIAMI RESORT MANAGEMENT LLC			
80-0799239	P	0.	
DT MARKS RIO LLC			
38-3870458	P	3,550.	
DT APP WARRANT HOLDING LLC			
80-0794480	P	2,183.	
TRUMP MARKS PUNTA DEL ESTE LLC			
90-0783666	P		146,496.
DT MARKS BAKU LLC			
90-0821275	P	48,947.	
T INTERNATIONAL REALTY LLC			
90-0883344	P		263,864.
TP-CFD LLC			
80-0870198	P	297.	
POKER VENTURE LLC			
30-0727791	P	297.	
DT INDIA VENTURE LLC			
80-0775020	P	2,129.	
TRUMP CHICAGO RETAIL MANAGER LCC			
36-4745456	P	431.	
MELANIA MARKS SKINCARE LLC			
30-0753323	P	41,431.	
DJT HOLDINGS TNGC CHARLOTTE LLC			
27-4162308	P		1,080,373.
DJT HOLDINGS TRUMP ENDEAVOR 12 LLC			
27-4162308	P		11,396,100.
UNREIMBURSED EXPENSES			
27-4162308	P		274,364.
DJT HOLDINGS - WHITE COURSE LLC			
27-4162308	P	9,848.	
DJT HOLDINGS 4 SHADOW TREE LANE			
27-4162308	P	0.	
DJT HOLDINGS JUPITER GOLF CLUB			
27-4162308	P	1,623,584.	
DJT HOLDINGS - OLD POST OFFICE LLC			
27-4162308	P		723,208.
DJT HOLDINGS OPO HOTEL MANAGER LLC			
27-4162308	P	0.	
DJT HOLDINGS LLC - TRUMP LAS VEGAS MEMBER LLC			
27-4162308	P	3,015,363.	
DJT HOLDINGS LLC - TRUMP LAS VEGAS MANAGING MEMBER LLC			
27-4162308	P	65,285.	
DT MARKS DUBAI LLC			
90-1018376	P	3,473.	
THC SALES & MARKETING LLC			
90-1018592	P		81,283.
EXCEL VENTURE I LLC			
35-2482193	P		0.
DT MARKS WORLI LLC			
32-0414953	P		1,023,983.
DT DUBAI GOLF MANAGER LLC			
80-0906619	P		1,332,944.
THC MIAMI RESTAURANT HOSPITALITY LLC			
37-1713081	P	0.	

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DT MARKS VANCOUVER LP		
90-0930859	P	9,820.
THC DEVELOPMENT BRAZIL LLC		
61-1712695	P	351.
DT HOME MARKS INTERNATIONAL LLC		
35-2483257	P	429,786.
CARIBUSINESS MRE LLC		
61-1707728	P	0.
THC RIO MANAGER LLC		
90-0960251	P	27,770.
DT MARKS PRODUCTS INTERNATIONAL LLC		
80-0954168	P	11,017.
THC CENTRAL RESERVATIONS LLC		
90-1019039	P	133,600.
TRUMP HOTEL MANAGEMENT CORP		
13-3489501	S	550.
UNREIMBURSED EXPENSES		
13-3489501	S	1,101.
EID VENTURE I CORPORATION		
46-2732804	S	284.
DT MARKS WORLI MEMBER CORP		
46-2840573	S	10,118.
DT HOME MARKS INTERNATIONAL MEMBER CORP		
46-3317347	S	3,853.
THC MIAMI RESTAURANT HOSPITALITY MEMBER		
46-1945211	S	0.
THC DEVELOPMENT BRAZIL MANAGING MEMBER		
46-2783928	S	634.
DT DUBAI GOLF MANAGER MEMBER CORP		
46-2335380	S	13,239.
DT MARKS VANCOUVER MEMBER CORP		
46-1874969	S	324.
THC RIO MANAGING MEMBER CORP		
46-2541727	S	856.
DT MARKS DUBAI MEMBER CORP		
46-3665493	S	260.
TRUMP CHICAGO RETAIL MEMBER CORP		
46-1266309	S	279.
DT MARKS PRODCTS INTERNATIONAL MEMBER CORP		
46-3696966	S	445.
EXCEL VENTURE I CORPORATION		
46-2777923	S	0.
OPO HOTEL MANAGER MEMBER CORP		
46-3066239	S	174.
THC CENTRAL RESERVATIONS MEMBER CORP		
46-3714155	S	1,848.
THC SALES & MARKETING MEMBER CORP		
46-3717508	S	596.
THC VANCOUVER MANAGEMENT CORP		
46-1843645	S	4,239.
THE CARIBUSINESS RE CORP		
46-2318974	S	55.
TW VENTURE I MANAGING MEMBER CORP		
46-4146150	S	59.
HUDSON WATERFRONT ASSOCIATES V LP		
13-3796322	P	2,042,399.
HUDSON WATERFRONT ASSOC III LP		
13-3796315	P	3,840,315.
TRUMP 845 UN GP LLC		
13-3958321	P	251,790.

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DJT HOLDINGS LLC - TRUMP INT'L HOTEL & TOWER CHICAGO			
27-4162308	P		154,043.
TRUMP CPS CORP			
13-3917416	S	2,918.	
TRUMP 845 UN MGR CORP			
13-4026239	S	0.	
DJT HOLDINGS MANAGING MEMBER LLC			
27-4162256	S		5,780.
845 UN LIMITED PARTNERSHIP - 845 LP LLC			
13-3958323	P		384,826.
TRUMP PARK AVENUE LLC (TRUMP DELMONICO LLC)			
01-0580204	P		110,580.
TRUMP PARK AVENUE LLC - ACQUISITION			
01-0580204	P		68,749.
D B PACE ACQUISITION MEMBER CORP			
47-2598493	S	519.	
DT CONNECT II MEMBER CORP			
47-1519047	S	12,099.	
DT DUBAI II GOLF MANAGER MEMBER CORP			
47-2265029	S		29,293.
DT MARKS DUBAII II MEMBER CORP			
47-2239293	S	0.	
DT MARKS GURGAON MANAGING MEMBER CORP			
47-2191989	S	947.	
DT MARKS PUNE II MANAGING MEMBER CORP			
47-1144949	S	289.	
DT MARKS QATAR MEMBER CORP			
47-2224831	S	1,307.	
PINE HILL DEVELOPMENT MANAGING MEMBER			
46-5467224	S	822.	
THC BAKU HOTEL MANAGER SERVICE MEMBER			
47-2714219	S	10,830.	
THC BAKU SERVICES MEMBER CORP			
47-2509677	S		2,150.
THC CHINA-TECHNICAL SERVICES MANAGER CORP			
46-5707765	S	634.	
THC DUBAI II HOTEL MANAGER MEMBER CORP			
47-2517941	S *		630.
THC QATAR HOTEL MANAGER MEMBER CORP			
47-2216607	S	716.	
THC SERVICES SHENZHEN MEMBER CORP			
47-2647911	S	485.	
THC VENTURE I MANAGING MEMBER CORP			
46-5215303	S	0.	
THC VENTURE II MANGING MEMBER CORP			
46-5256342	S	638.	
TTTT VENTURE MEMBER CORP (FKA THC VENTURE III MEMBER CORP)			
47-2297906	S		29,056.
TNGC CHARLOTTE MANAGER CORP			
45-3714434	S		9,760.
TNGC JUPITER MANAGINF MEMBER CORP			
47-1320629	S		897.
TRUMP NATIONAL GOLF CLUB COLTS NECK MEMBER CORP			
26-2979757	S	13,714.	

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TURNBERRY SCOTLAND MANAGING MEMBER CORP		
46-5453122	S	133,760.
THC CHINA TECHNICAL SERVICES LLC		
61-1737946	P	376.
DT MARKS PUNE II LLC		
36-4788801	P	2,267.
THC VENTURE II LLC		
47-2102086	P	772.
D B PACE ACQUISITION LLC		
47-2248539	P	0.
DT MARKS GURGAON LLC		
47-2204159	P	25,911.
DT DUBAI II GOLF MANAGER LLC		
47-2265157	P	0.
DT MARKS DUBAI II LLC		
47-2239371	P	0.
DT MARKS QATAR LLC		
47-2224873	P	42,850.
THC BAKU HOTEL MANAGER SERVICES LLC		
47-2714294	P	594.
THC BAKU SERVICES LLC		
47-2509735	P	312,718.
THC DUBAI II HOTEL MANAGER LLC		
47-2518011	P	0.
THC QATAR HOTEL MANAGER LLC		
47-2216687	P	3,020.
THC SERVICES SHENZHEN LLC		
47-2648067	P	3,068.
THC SHENZHEN HOTEL MANAGER LLC		
47-2720481	P	2,421.
TTTT VENTURE LLC (FKA THC VENTURE III LLC)		
47-2297957	P	2,263,767.
TIGL COMMON AREA MANAGEMENT HOLDINGS LLC		
47-3406093	P	0.
DJT HOLDINGS LLC (TRUMP BRIARCLIFF MANOR DEV)		
27-4162308	P	0.
DJT HOLDINGS LLC (PINE HILL DEVELOPMENT LLC)		
27-4162308	P	8,276.
DJT HOLDINGS LLC (TNGC JUPITER MANAGEMENT LLC)		
27-4162308	P	115,344.
DJT HOLDINGS LLC (TW VENTURE I LLC)		
27-4162308	P	31,889.
DJT HOLDINGS LLC (TW VENTURE II LLC)		
27-4162308	P	4,288,518.
UNREIMBURSED EXPENSES		
27-4162308	P	149,565.
DJT HOLDINGS LLC (DT CONNECT II LLC)		
27-4162308	P	1,089,339.
DJT HOLDINGS LLC (TURNBERRY SCOTLAND LLC)		
27-4162308	P	13,087,720.
UNREIMBURSED EXPENSES		
27-4162308	P	247,683.
TW VENTURE II MANAGING MEMBER CORP		
46-4724654	S	43,981.
MISS UNIVERSE LP, LLLP		
13-3914786	P	788,887.

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DT TOWER GURGAON LLC
47-3351290 P 9,933.
MOBILE PAYROLL CONSTRUCTION LLC
36-4813676 P 0.
DT MARKS BALI LLC
38-3977143 P 1,405,633.
DT MARKS LIDO LLC
61-1767715 P 1,405,584.
DT BALI GOLF MANAGER LLC
61-1768489 P * 193.
DT BALI TECHNICAL SERVICES MANAGER LLC
36-4812795 P 3,587.
DT LIDO GOLF MANAGER LLC
32-0473484 P * 163.
DT BALI HOTEL MANAGER LLC
38-3978552 P * 193.
DT LIDO HOTEL MANAGER LLC
61-1769144 P 399.
DT LIDO TECHNICAL SERVICES MANAGER LLC
30-0881420 P 3,774.
DT JEDDAH TECHNICAL SERVICES MANAGER LLC
61-1771503 P 168.
THC JEDDAH HOTEL MANAGER LLC
32-0476134 P 42,584.
EID VENTURE I LLC
37-1794286 P 351.
DT DUBAI II GOLF MANAGER LLC
47-2265157 P * 7,404.
DT MARKS DUBAI II LLC
47-2239371 P * 2,426.
THC DUBAI II HOTEL MANAGER LLC
47-2518011 P * 594.
THC JEDDAH HOTEL ADVISOR LLC
81-1076935 P * 0.
DT TOWER KOLKATA LLC
36-4825472 P 0.
DT JEDDAH TECHNICAL SERVICES ADVISOR LLC
81-1065540 P * 0.
WILLIAM M TRUMP MEDICAL FUND LLC
47-5214076 P 0.
DT MARKS PUNE MANAGING MEMBER CORP
45-4228136 S 383.
DT MARKS DUBAI II MEMBER CORP
47-2239293 S * 898.
THC SHENZHEN HOTEL MANAGER MEMBER CORP
47-2720450 S 776.
THC JEDDAH HOTEL MANAGER MEMBER CORP
47-5150947 S 430.
MOBILE PAYROLL CONSTRUCTION MANAGER CO
47-4191372 S 0.
JUPITER GOLF CLUB MANAGING MEMBER CORP
46-1085876 S 16,790.
DTW VENTURE MANAGING MEMBER CORP
46-5292006 S 225.
DT TOWER KOLKATA MANAGING MEMBER CORP
81-0751197 S 0.
DT TOWER GURGAON MANAGING MEMBER CORP
47-3351192 S 431.
DT MARKS LIDO MEMBER CORP
47-4419105 S 14,143.

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DT MARKS BALI MEMBER CORP 47-4351450	S		14,198.			
DT LIDO TECHNICAL SERVICES MANAGER MEMBER CORP 47-4428697	S	111.				
DT LIDO HOTEL MANAGER MEMBER CORP 47-4780737	S	59.				
DT LIDO GOLF MANAGER MEMBER CORP 47-4740782	S	57.				
DT JEDDAH TECHNICAL SERVICES MANAGER MEMBER CORP 47-5139988	S	2.				
DT BALI TECHNICAL SERVICES MANAGER MEMBER CORP 47-4363339	S	91.				
DT BALI GOLF MANAGER MEMBER CORP 47-4379724	S	79.				
DT BALI HOTEL MANAGER MEMBER CORP 47-4399578	S	78.				
TOTALS TO SCH. E, LN. 29		25,974,559.	43,810,000.	53,153,212.	125,009.	25,711,876.

* ENTIRE DISPOSITION OF ACTIVITY

SCHEDULE E		INCOME OR (LOSS) FROM ESTATES AND TRUSTS			STATEMENT 51
NAME	EMPLOYER ID NO.	PASSIVE LOSS	PASSIVE INCOME	NONPASSIVE LOSS	NONPASSIVE INCOME
DONALD J TRUMP TRUST	11-6261971			0.	
DONALD J TRUMP ELIZABETH TRUST	13-6023440	0.			
DONALD J TRUMP 'FRED' TRUST	13-6023441	0.			
ELIZABETH TRUMP GRANDCHILDREN - DONALD	13-6814305	0.			
TOTALS TO SCHEDULE E, LINE 34		0.		0.	

* ENTIRE DISPOSITION OF ACTIVITY

SCHEDULE E RECONCILIATION FOR REAL ESTATE PROFESSIONALS STATEMENT 52

FORM	DESCRIPTION	AMOUNT
SCH E P2	TRUMP EQUITABLE FIFTH AVENUE CO	20,172,850.
SCH E P2	THE EAST 61 ST. COMPANY	<14,136.>
SCH E P2	THE EAST 61 ST. COMPANY	<30.>
SCH E P2	PARK BRIAR ASSOCIATES LLC	89,360.
SCH E P2	40 WALL DEVELOPMENT ASSOC, LLC	<10,666,660.>
SCH E P2	TRUMP CPS LLC	77,287.
SCH E P2	TRUMP PALACE/PARC LLC	<152,520.>
SCH E P2	TRUMP PLAZA LLC	1,748,775.
SCH E P2	TIPPERARY REALTY CORP	20,304.
SCH E P2	PLAZA CONSULTING CORP	<53.>
SCH E P2	PARC CONSULTING INC	<13,688.>
SCH E P2	FIFTY-SEVEN MANAGEMENT CORP	70,186.
SCH E P2	TRUMP VILLAGE CONSTRUCTION CORP	401.
SCH E P2	TRUMP CPS CORP	179.
SCH E P2	FIRST MEMBER INC	<207.>
SCH E P2	BEACH HAVEN APARTMENTS # 1, INC.	117.
SCH E P2	SHORE HAVEN APARTMENTS # 1, INC.	381.
SCH E P2	TRUMP PLAZA MEMBER INC	15,749.
SCH E P2	TRUMP VILLAGE CONST CORP-DJT GR TR	99,635.
SCH E P2	TRUMP TOWER MANAGING MEMBER INC	114,272.
SCH E P2	TRUMP 845 UN MGR CORP	<780.>
SCH E P2	BEACH HAVEN APARTMENTS #1 INC DJT GR TR	43,696.
SCH E P2	SHORE HAVEN APARTMENTS #1 INC DJT GR TR	94,829.
SCH E P2	STARRETT CITY ASSOCIATES	521,815.
SCH E P2	TIHT MEMBER LLC	<471.>
SCH E P2	TIHT COMMERCIAL LLC	291,296.
SCH E P2	DJT HOLDINGS LLC - TRUMP SCOTSBOROUGH SQUARE LLC	<29,658.>
SCH E P2	CHARLOTTEVILLE CATERING & EVENTS LLC	21,235.
SCH E P2	TRUMP SCOTSBOROUGH SQUARE MEMBER CORP	<628.>
SCH E P2	TRUMP VIRGINIA LOT 5 MANAGER CORP	<356.>
SCH E P2	TRUMP VINEYARD ESTATES MANAGER CORP	<4,268.>
SCH E P2	DJT HOLDINGS LLC TRUMP VINEYARD ESTATE LLC	<385,501.>
SCH E P2	DJT HOLDINGS LLC TRUMP VIRGINIA LOT 5 LLC	<3,006.>
SCH E P2	HUDSON WATERFRONT ASSOCIATES V LP	<2,042,399.>
SCH E P2	HUDSON WATERFRONT ASSOC III LP	<3,840,315.>
SCH E P2	TRUMP 845 UN GP LLC	251,790.
SCH E P2	DJT HOLDINGS LLC - TRUMP INT'L HOTEL & TOWER CHICAGO	<154,043.>
SCH E P2	DJT HOLDINGS MANAGING MEMBER LLC	<5,780.>
SCH E P2	845 UN LIMITED PARTNERSHIP - 845 LP LLC	384,826.
SCH E P2	TRUMP PARK AVENUE LLC (TRUMP DELMONICO LLC)	110,580.
SCH E P2	TRUMP PARK AVENUE LLC - ACQUISITION	<68,749.>
SCH D/4797	TRUMP EQUITABLE FIFTH AVENUE CO	<104,333.>
SCH D/4797	40 WALL DEVELOPMENT ASSOC, LLC	<85,744.>
SCH D/4797	TIPPERARY REALTY CORP	<104.>
SCH D/4797	PARC CONSULTING INC	<86.>
SCH D/4797	TRUMP TOWER MANAGING MEMBER INC	<1,055.>
SCH D/4797	TRUMP VINEYARD ESTATES MANAGER CORP	20.
SCH D/4797	DJT HOLDINGS LLC TRUMP VINEYARD ESTATE LLC	1,960.
SCH D/4797	TRUMP PARK AVENUE LLC (TRUMP DELMONICO LLC)	10,410,903.
SCH D/4797	TRUMP PARK AVENUE LLC - ACQUISITION	9,604,504.

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TOTAL TO SCHEDULE E, LINE 43

26,572,380.

SCHEDULE SE

NON-FARM INCOME

STATEMENT 53

DESCRIPTION	AMOUNT
MANAGEMENT SERVICES	214,500.
MANAGEMENT SERVICES	<6,699.>
ACTOR	443.
REAL ESTATE MANAGEMENT	<10,813.>
MANAGEMENT SERVICES	<119.>
MORTGAGE BROKER	<599.>
ICE SKATING RINK	<1,287,722.>
REAL ESTATE DEVELOPMENT	<719.>
REAL ESTATE DEVELOPMENT	<760.>
RESTAURANT	<368,057.>
SPEAKING ENGAGEMENT	100,000.
SPEAKING ENGAGEMENT	150,000.
SPEAKING ENGAGEMENT	3,838.
REAL ESTATE DEVELOPMENT	<355.>
GOLF MANAGEMENT	<55.>
REAL ESTATE	27,763.
REAL ESTATE	<1,719.>
GAME SHOW	<1,084.>
SALES	<65,567.>
AVIATION	<2,380.>
GOLF	32,841.
AVIATION	104,831.
AVIATION	<124,221.>
AVIATION	247,659.
REAL ESTATE	<300.>
SPEAKING ENGAGEMENT	390,374.
REAL ESTATE DEVELOPMENT	<110.>
TRUMP EQUITABLE FIFTH AVENUE CO	<191,195.>
THE EAST 61 ST. COMPANY	<11,169.>
MAR-A-LAGO CLUB, LLC	3,334,568.
40 WALL DEVELOPMENT ASSOC, LLC	<480,976.>
TRUMP CPS LLC	<101,315.>
MISS UNIVERSE LP, LLP	<155,590.>
TRUMP PALACE/PARC LLC	<45,476.>
TRUMP MODEL MANAGEMENT LLC (TMG MEMBER LLC)	<349,151.>
TRUMP MARKS HOLDING LP	<19,128.>
THE TRUMP ENTREPRENEUR INITIATIVE LLC	<1,571.>
THE TRUMP ENTREPRENEUR INITIATIVE LLC	<17,624.>
TRUMP PRODUCTIONS LLC	<103,865.>
TIHT COMMERCIAL LLC	<1,336.>
TRUMP MARKS FT. LAUDERDALE LLC	<1,850.>
TRUMP HOME MARKS LLC	<1,850.>
TRUMP INTERNATIONAL HOTEL HAWAII LLC	<355.>
DJT HOLDINGS LLC - SEVEN SPRINGS LLC	<54,425.>
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB LLC	<58,539.>
T INTERNATIONAL REALTY LLC	263,864.
DJT HOLDINGS TRUMP ENDEAVOR 12 LLC	<274,364.>
DJT HOLDINGS LLC (TW VENTURE II LLC)	<149,565.>
TOTAL TO SCHEDULE SE, LINE 2	980,058.

PASSIVE INCOME

NAME OF COUNTRY IMPOSING TAX

NAME OF COUNTRY IMPOSING TAX	DATE		AMT/FOREIGN CURRENCY	AMOUNT IN U.S. DOLLARS			
	PAID	ACCRUED		DIVIDENDS	RENT/ROYALTY	INTEREST	OTHER
OTHER COUNTRIES			0.				65.
OTHER COUNTRIES			0.				90.
OTHER COUNTRIES			0.				120.
OTHER COUNTRIES			0.				649.
OTHER COUNTRIES			0.				60.
OTHER COUNTRIES			0.				1,631.
OTHER COUNTRIES			0.				273.
OTHER COUNTRIES			0.				1,667.
OTHER COUNTRIES			0.				15.
OTHER COUNTRIES	12/31/15		0.	2,465.			
OTHER COUNTRIES			0.	1,233.			
OTHER COUNTRIES			0.	328.			

DONALD J. & MELANIA TRUMP

4,026.

4,570.

TOTAL TO FORM 1116, PART II, LINE 8

8,596.

PRIOR YEAR TAXES PAID IN THE CURRENT YEAR:

FOREIGN AMT CONV. RATE U.S. AMT

2014
2013
2012
2011
2010

TOTAL PRIOR YEAR TAXES PAID IN THE CURRENT YEAR

FORM 1116 EXPENSES DIRECTLY ALLOCABLE TO FOREIGN INCOME STATEMENT 55

DESCRIPTION	COUNTRY	AMOUNT
THE TRUMP MARKS REAL ESTATE CORP	DOMINICAN REPUBLIC	260.
THE TRUMP MARKS REAL ESTATE CORP	DOMINICAN REPUBLIC	560.
ADVANTAGE ADVISERS XANTHUS FUND LLC	OTHER COUNTRIES	825.
ADVANTAGE ADVISERS XANTHUS FUND LLC	OTHER COUNTRIES	825.
TRUMP PALACE/PARC LLC	AZERBAIJAN	152,520.
DT MARKS QATAR LLC	QATAR	42,553.
DT MARKS QATAR LLC	QATAR	42,850.
TOTAL TO FORM 1116, PART I, LINE 2		240,393.

GENERAL LIMITATION INCOME

NAME OF COUNTRY IMPOSING TAX

NAME OF COUNTRY IMPOSING TAX	DATE PAID	DATE ACCRUED	AMT/FOREIGN CURRENCY	AMOUNT IN U.S. DOLLARS			
				DIVIDENDS	RENT/ROYALTY	INTEREST	OTHER
BRAZIL			0.				316.
CANADA			0.				4,286.
CHINA			0.				55,147.
CHINA			0.				55.
INDIA			0.				191,469.
INDIA			0.				1,934.
OTHER COUNTRIES			0.				42,098.
OTHER COUNTRIES			0.				859.
OTHER COUNTRIES			0.				109,774.
OTHER COUNTRIES			0.				516.
OTHER COUNTRIES			0.				259.
OTHER COUNTRIES			0.				25,618.
OTHER COUNTRIES			0.				31,984.
OTHER COUNTRIES			0.				323.
PHILIPPINES			0.				1,109.

DONALD J. & MELANIA TRUMP

465,747.

TOTAL TO FORM 1116, PART II, LINE 8

465,747.

PRIOR YEAR TAXES PAID IN THE CURRENT YEAR:

FOREIGN AMT CONV. RATE U.S. AMT

2014

2013

2012

2011

2010

TOTAL PRIOR YEAR TAXES PAID IN THE CURRENT YEAR

FORM 1116

EXPENSES DIRECTLY ALLOCABLE TO FOREIGN INCOME

STATEMENT 57

DESCRIPTION	COUNTRY	AMOUNT
TRUMP MARKS CANOUAN LLC	OTHER COUNTRIES	54.
TRUMP MARKS CANOUAN LLC	OTHER COUNTRIES	404.
TRUMP MARKS CANOUAN CORP	OTHER COUNTRIES	1.
TRUMP MARKS CANOUAN CORP	OTHER COUNTRIES	334.
TRUMP MARKS PHILIPPINES	OTHER COUNTRIES	142,349.
TRUMP CANOUAN ESTATE LLC	OTHER COUNTRIES	8,088.
THE OBSIDIAN FUND LLC	OTHER COUNTRIES	924,119.
DJT HOLDINGS MANAGING MEMBER LLC	OTHER COUNTRIES	410,507.
TRUMP EU MARKS LLC	OTHER COUNTRIES	1,886.
TRUMP EU MARKS LLC	OTHER COUNTRIES	2,183.
TRUMP EU MARKS MEMBER CORP	OTHER COUNTRIES	19.
TRUMP EU MARKS MEMBER CORP	OTHER COUNTRIES	297.
TRUMP MARKS PUNTA DEL ESTE MANAGER	OTHER COUNTRIES	633.
TRUMP MARKS PUNTA DEL ESTE LLC	OTHER COUNTRIES	62,648.
DT INDIA VENTURE LLC	OTHER COUNTRIES	1,832.
DT INDIA VENTURE LLC	OTHER COUNTRIES	2,129.
THC DEVELOPMENT BRAZIL LLC	OTHER COUNTRIES	54.
THC DEVELOPMENT BRAZIL LLC	OTHER COUNTRIES	351.
DT HOME MARKS INTERNATIONAL LLC	OTHER COUNTRIES	121,875.
DT HOME MARKS INTERNATIONAL MEMBER CORP	OTHER COUNTRIES	1,231.
EXCEL VENTURE I CORPORATION	OTHER COUNTRIES	7,905.
DT DUBAI II GOLF MANAGER MEMBER CORP	OTHER COUNTRIES	479.
TRUMP KOREA LLC (KOREAN PROJECTS)	KOREA, SOUTH	9.
TRUMP SCOTLAND MEMBER INC	UNITED KINGDOM	74,900.
TRUMP INTERNATIONAL GOLF CLUB SCOTLAND LTD	UNITED KINGDOM	7,415,131.
TURNBERRY SCOTLAND MANAGING MEMBER CORP	UNITED KINGDOM	289,391.
DJT HOLDINGS LLC (TURNBERRY SCOTLAND LLC)	UNITED KINGDOM	28,363,185.
TRUMP INTERNATIONAL HOTELS MANAGEMENT LLC	CHINA	1,490,509.
TIHM MEMBER CORP	CHINA	1,875.
THC CHINA TECHNICAL SERVICES LLC	CHINA	54.
THC CHINA TECHNICAL SERVICES LLC	CHINA	376.

STATEMENT(S) 56, 57

DONALD J. & MELANIA TRUMP

THC SHENZHEN HOTEL MANAGER LLC	CHINA	2,421.
THC SHENZHEN HOTEL MANAGER LLC	CHINA	2,421.
THC SHENZHEN HOTEL MANAGER MEMBER CORP	CHINA	24.
THC SHENZHEN HOTEL MANAGER MEMBER CORP	CHINA	776.
TRUMP MARKS REAL ESTATE LLC	DOMINICAN REPUBLIC	25,765.
TRUMP MARKS REAL ESTATE LLC	DOMINICAN REPUBLIC	25,765.
TRUMP MARKS PANAMA LLC	PANAMA	307,456.
TRUMP MARKS PANAMA CORP	PANAMA	3,106.
TRUMP PANAMA CONDOMINIUM MEMBER CORP	PANAMA	1,292.
TRUMP PANAMA CONDOMINIUM MEMBER CORP	PANAMA	1,520.
TRUMP PANAMA CONDOMINIUM MANAGEMENT LLC	PANAMA	127,888.
TRUMP PANAMA CONDOMINIUM MANAGEMENT LLC	PANAMA	128,205.
TRUMP MARKS DUBAI LLC	UNITED ARAB EMIRATES	3,936.
TRUMP MARKS DUBAI LLC	UNITED ARAB EMIRATES	3,777.
TRUMP MARKS DUBAI CORP	UNITED ARAB EMIRATES	40.
TRUMP MARKS DUBAI CORP	UNITED ARAB EMIRATES	318.
DT MARKS DUBAI LLC	UNITED ARAB EMIRATES	11,934.
DT MARKS DUBAI LLC	UNITED ARAB EMIRATES	3,473.
DT DUBAI GOLF MANAGER LLC	UNITED ARAB EMIRATES	159,650.
DT DUBAI GOLF MANAGER MEMBER CORP	UNITED ARAB EMIRATES	1,613.
DT MARKS DUBAI MEMBER CORP	UNITED ARAB EMIRATES	121.
DT MARKS DUBAI MEMBER CORP	UNITED ARAB EMIRATES	260.
TRUMP MARKS PUERTO RICO I LLC	PUERTO RICO	3,206.
TRUMP MARKS PUERTO RICO I LLC	PUERTO RICO	3,504.
TRUMP MARKS PUERTO RICO I MEMBER CORP	PUERTO RICO	32.
TRUMP MARKS PUERTO RICO I MEMBER CORP	PUERTO RICO	140.
TRUMP MARKS TORONTO LLC	CANADA	1,832.
TRUMP MARKS TORONTO LLC	CANADA	2,129.
TRUMP MARKS TORONTO CORP	CANADA	18.
TRUMP MARKS TORONTO CORP	CANADA	246.
TRUMP TORONTO HOTEL MANAGEMENT CORP	CANADA	298,430.
DT MARKS VANCOUVER LP	CANADA	9,235.
DT MARKS VANCOUVER LP	CANADA	9,820.
DT MARKS VANCOUVER MEMBER CORP	CANADA	94.
DT MARKS VANCOUVER MEMBER CORP	CANADA	324.
THC VANCOUVER MANAGEMENT CORP	CANADA	22,970.
TRUMP MARKS PHILIPPINES CORP	PHILIPPINES	1,438.
TRUMP CANOUAN ESTATE MEMBER CORP	GRENADA	82.
TRUMP MARKS MUMBAI MEMBER CORP	INDIA	20.
TRUMP MARKS MUMBAI MEMBER CORP	INDIA	316.
TRUMP MARKS MUMBAI LLC	INDIA	1,940.
TRUMP MARKS MUMBAI LLC	INDIA	2,237.
DT INDIA VENTURE MANAGING MEMBER CORP	INDIA	18.
DT INDIA VENTURE MANAGING MEMBER CORP	INDIA	321.
DT MARKS PUNE LLC	INDIA	3,390.
DT MARKS PUNE LLC	INDIA	5,221.
DT MARKS WORLI LLC	INDIA	384,108.
DT MARKS WORLI MEMBER CORP	INDIA	3,880.
DT MARKS GURGAON MANAGING MEMBER CORP	INDIA	257.
DT MARKS GURGAON MANAGING MEMBER CORP	INDIA	947.
DT MARKS PUNE II MANAGING MEMBER CORP	INDIA	430.
DT MARKS PUNE II MANAGING MEMBER CORP	INDIA	289.
DT MARKS PUNE II LLC	INDIA	2,267.
DT MARKS PUNE II LLC	INDIA	2,267.
DT MARKS GURGAON LLC	INDIA	25,446.
DT MARKS GURGAON LLC	INDIA	25,911.
DT TOWER GURGAON LLC	INDIA	9,423.
DT TOWER GURGAON LLC	INDIA	9,933.

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DT MARKS BALI LLC	INDIA	79,199.
DT MARKS PUNE MANAGING MEMBER CORP	INDIA	29.
DT MARKS PUNE MANAGING MEMBER CORP	INDIA	383.
DT TOWER GURGAON MANAGING MEMBER CORP	INDIA	95.
DT TOWER GURGAON MANAGING MEMBER CORP	INDIA	431.
TRUMP MARKS BATUMI LLC	GEORGIA	54.
TRUMP MARKS BATUMI LLC	GEORGIA	351.
TRUMP DRINKS ISRAEL LLC	ISRAEL	32,303.
TRUMP DRINKS ISRAEL LLC	ISRAEL	32,600.
TRUMP DRINKS ISRAEL MEMBER CORP	ISRAEL	326.
TRUMP DRINKS ISRAEL MEMBER CORP	ISRAEL	664.
DT MARKS BAKU MANAGING MEMBER CORP	AZERBAIJAN	474.
DT MARKS BAKU MANAGING MEMBER CORP	AZERBAIJAN	579.
DT MARKS BAKU LLC	AZERBAIJAN	46,935.
DT MARKS BAKU LLC	AZERBAIJAN	48,947.
DT MARKS RIO MEMBER CORP	BRAZIL	33.
DT MARKS RIO MEMBER CORP	BRAZIL	341.
DT MARKS RIO LLC	BRAZIL	3,253.
DT MARKS RIO LLC	BRAZIL	3,550.
THC RIO MANAGER LLC	BRAZIL	2,770.
THC RIO MANAGER LLC	BRAZIL	27,770.
THC DEVELOPMENT BRAZIL MANAGING MEMBER	BRAZIL	1.
THC DEVELOPMENT BRAZIL MANAGING MEMBER	BRAZIL	634.
THC RIO MANAGING MEMBER CORP	BRAZIL	281.
THC RIO MANAGING MEMBER CORP	BRAZIL	856.
EXCEL VENTURE I LLC	SAINT MARTIN	782,551.
DT MARKS PRODUCTS INTERNATIONAL LLC	MEXICO	10,720.
DT MARKS PRODUCTS INTERNATIONAL LLC	MEXICO	11,017.
DT MARKS PRODCTS INTERNATIONAL MEMBER CORP	MEXICO	108.
DT MARKS PRODCTS INTERNATIONAL MEMBER CORP	MEXICO	445.
DT MARKS QATAR MEMBER CORP	QATAR	430.
DT MARKS QATAR MEMBER CORP	QATAR	1,307.
TTTT VENTURE LLC (FKA THC VENTURE III LLC)	INDONESIA	166.
DT MARKS LIDO LLC	INDONESIA	79,248.
DT BALI TECHNICAL SERVICES MANAGER LLC	INDONESIA	3,418.
DT BALI TECHNICAL SERVICES MANAGER LLC	INDONESIA	3,587.
DT LIDO GOLF MANAGER LLC	INDONESIA	163.
DT LIDO GOLF MANAGER LLC	INDONESIA	163.
DT BALI HOTEL MANAGER LLC	INDONESIA	109.
DT BALI HOTEL MANAGER LLC	INDONESIA	193.
DT LIDO HOTEL MANAGER LLC	INDONESIA	231.
DT LIDO HOTEL MANAGER LLC	INDONESIA	399.
DT LIDO TECHNICAL SERVICES MANAGER LLC	INDONESIA	3,606.
DT LIDO TECHNICAL SERVICES MANAGER LLC	INDONESIA	3,774.
DT MARKS LIDO MEMBER CORP	INDONESIA	800.
DT LIDO TECHNICAL SERVICES MANAGER MEMBER	INDONESIA	36.
DT LIDO TECHNICAL SERVICES MANAGER MEMBER	INDONESIA	111.
DT LIDO HOTEL MANAGER MEMBER CORP	INDONESIA	2.
DT LIDO HOTEL MANAGER MEMBER CORP	INDONESIA	59.
DT LIDO GOLF MANAGER MEMBER CORP	INDONESIA	2.
DT LIDO GOLF MANAGER MEMBER CORP	INDONESIA	57.
DT BALI TECHNICAL SERVICES MANAGER MEMBER	INDONESIA	35.

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DT BALI TECHNICAL SERVICES MANAGER MEMBER	INDONESIA	91.
DT BALI HOTEL MANAGER MEMBER CORP	INDONESIA	3.
DT BALI HOTEL MANAGER MEMBER CORP	INDONESIA	78.
DJT HOLDINGS LLC (TW VENTURE II LLC)	IRELAND	12,276,979.
TW VENTURE II MANAGING MEMBER CORP	IRELAND	125,263.
TRUMP MARKS ISTANBUL II LLC	TURKEY	242,041.
TRUMP MARKS ISTANBUL II CORP	TURKEY	2,445.
TOTAL TO FORM 1116, PART I, LINE 2		54,801,186.

FORM 1116 FOREIGN TAX CREDIT CARRYOVER / CARRYBACK STATEMENT 58

GENERAL LIMITATION INCOME

YEAR OF CREDIT	TOTAL FOREIGN TAXES PAID	FOREIGN TAX CR CLAIMED	BALANCE AVAILABLE
2014 FOREIGN TAX CREDIT	550,298.	0.	550,298.
2013 FOREIGN TAX CREDIT	1,002,346.	0.	1,002,346.
2012 FOREIGN TAX CREDIT	363,405.	0.	363,405.
2011 FOREIGN TAX CREDIT	346,519.	0.	346,519.
2010 FOREIGN TAX CREDIT	2,010,500.	0.	2,010,500.
2009 FOREIGN TAX CREDIT	1,401,174.	0.	1,401,174.
2008 FOREIGN TAX CREDIT	617,258.	0.	617,258.
2007 FOREIGN TAX CREDIT	1,154,408.	0.	1,154,408.
2006 FOREIGN TAX CREDIT	180,130.	0.	180,130.
2005 FOREIGN TAX CREDIT	86,270.	0.	86,270.
FOREIGN TAX CR CARRYBACK TO 2015			0.
TOTAL TO FORM 1116, PART III, LINE 10			7,712,308.

DESCRIPTION	DATE ACQUIRED	DATE SOLD	SALES PRICE	DEPR.	COST OR BASIS	GAIN OR LOSS
TRUMP EQUITABLE FIFTH AVENUE CO 40 WALL DEVELOPMENT ASSOC, LLC						<104,333.>
OCEAN AIR INVESTORS LLC						<85,744.>
OAKDALE INVESTORS LLC						17,227.
TIPPERARY REALTY CORP						8,012.
PARC CONSULTING INC						<104.>
TRUMP PAGEANTS, INC.						<86.>
TRUMP TOWER MANAGING MEMBER INC						418,193.
VH PROPERTY CORP						<1,055.>
THE OBSIDIAN FUND LLC						<1,232,459.>
DJT HOLDINGS MANAGING MEMBER LLC						<12.>
REGENCY ENERGY PARTNERS LP						20.
ENERGY TRANSFER PARTNERS LP						<189.>
TRUMP VINEYARD ESTATES MANAGER CORP						0.
DJT HOLDINGS LLC						20.
TRUMP VINEYARD ESTATE LLC						1,960.
TRUMP PARK AVENUE LLC (TRUMP DELMONICO LLC)						10,410,903.
TRUMP PARK AVENUE LLC - ACQUISITION						9,604,504.
MISS UNIVERSE LP, LLLP						20,491,479.
TOTAL TO 4797, PART I, LINE 2						39,528,336.

DONALD J. & MELANIA TRUMP

FORM 4797		ORDINARY GAINS AND LOSSES			STATEMENT 60	
DESCRIPTION	DATE ACQUIRED	DATE SOLD	SALES PRICE	DEPR.	COST OR BASIS	GAIN OR LOSS
THE OBSIDIAN FUND LLC						<2,206,735.>
AG ELEVEN PARTNERS LP						<1,082.>
AG DIVERSIFIED CREDIT STRATEGIES FUND LP						<403,806.>
MIDOCEAN CREDIT OPPORTUNITY FUND LP						<205,260.>
TOTAL TO 4797, PART II, LINE 10						<2,816,883.>

FORM 4797		NONRECAPTURED NET SECTION 1231 LOSSES FROM PRIOR YEARS		STATEMENT 61
TAX YEAR	SECTION 1231 LOSSES	SECTION 1231 LOSSES RECAPTURED	NONRECAPTURED SECTION 1231 LOSSES	
2010	418,045.		418,045.	
2011				
2012	2,367,267.		2,367,267.	
2013	831,744.		831,744.	
2014	5,802,869.		5,802,869.	
TOTAL TO FORM 4797, LINE 8		9,419,925.	9,419,925.	

DESCRIPTION	DATE ACQUIRED	DATE SOLD	SALES PRICE	DEPR.	COST OR BASIS	GAIN OR LOSS
TRUMP EQUITABLE FIFTH AVENUE CO 40 WALL DEVELOPMENT ASSOC, LLC						<104,333.>
OCEAN AIR INVESTORS LLC						<85,744.>
OAKDALE INVESTORS LLC						17,227.
TIPPERARY REALTY CORP						8,012.
PARC CONSULTING INC						<104.>
TRUMP PAGEANTS, INC.						<86.>
TRUMP TOWER MANAGING MEMBER INC						418,193.
VH PROPERTY CORP THE OBSIDIAN FUND LLC						<1,055.> <1,232,459.>
DJT HOLDINGS MANAGING MEMBER LLC						<12.>
REGENCY ENERGY PARTNERS LP						20.
ENERGY TRANSFER PARTNERS LP						<189.>
TRUMP VINEYARD ESTATES MANAGER CORP						0.
DJT HOLDINGS LLC TRUMP VINEYARD ESTATE LLC						20. 1,960.
TRUMP PARK AVENUE LLC (TRUMP DELMONICO LLC)						10,410,903.
TRUMP PARK AVENUE LLC - ACQUISITION						9,604,504.
MISS UNIVERSE LP, LLLP						20,491,479.
TOTAL TO 4797, PART I, LINE 2						39,528,336.

DONALD J. & MELANIA TRUMP

FORM 4797

ALTERNATIVE MINIMUM TAX
ORDINARY GAINS AND LOSSES

STATEMENT 63

DESCRIPTION	DATE ACQUIRED	DATE SOLD	SALES PRICE	DEPR.	COST OR BASIS	GAIN OR LOSS
THE OBSIDIAN FUND LLC						<2,206,735.>
AG ELEVEN PARTNERS LP						<1,082.>
AG DIVERSIFIED CREDIT STRATEGIES FUND LP						<403,806.>
MIDOCEAN CREDIT OPPORTUNITY FUND LP						<205,260.>
TOTAL TO 4797, PART II, LINE 10						<2,816,883.>

FORM 4797

ALTERNATIVE MINIMUM TAX
NONRECAPTURED NET SECTION 1231 LOSSES
FROM PRIOR YEARS

STATEMENT 64

TAX YEAR	SECTION 1231 LOSSES	SECTION 1231 LOSSES RECAPTURED	NONRECAPTURED SECTION 1231 LOSSES
2010	418,046.		418,046.
2011			
2012	2,367,264.		2,367,264.
2013	831,744.		831,744.
2014	5,802,869.		5,802,869.
TOTAL TO FORM 4797, LINE 8	9,419,923.		9,419,923.

FORM 6198

ALLOCATION OF ALLOWABLE LOSSES

STATEMENT 65

ULTIMATE AIR CORP

DESCRIPTION	LOSS	PERCENT OF LOSS	ALLOCATION OF AT-RISK	ALLOWABLE LOSS	DISALLOWED LOSS
ORDINARY SCHEDULE E C/O	9,774.	.547808542	5,190.	5,190.	4,584.
	8,068.	.452191458	4,284.	4,284.	3,784.
TOTALS	17,842.	1.000000000	9,474.	9,474.	8,368.

DONALD J. & MELANIA TRUMP

FORM 6198 INCREASES IN BASIS STATEMENT 66

ULTIMATE AIR CORP

DESCRIPTION	AMOUNT
ASSETS CONTRIBUTED TO ACTIVITY	9,474.
TOTAL TO FORM 6198, LINE 7 OR LINE 16	9,474.

FORM 6198 ALLOCATION OF ALLOWABLE LOSSES STATEMENT 67

TRUMP LAS OLAS MEMBER CORP

DESCRIPTION	LOSS	PERCENT OF LOSS	ALLOCATION OF AT-RISK	ALLOWABLE LOSS	DISALLOWED LOSS
ORDINARY	498.	.238049713	0.	0.	498.
SCHEDULE E C/O	1,594.	.761950287	0.	0.	1,594.
TOTALS	2,092.	1.000000000	0.	0.	2,092.

FORM 6198 ALLOCATION OF INCOME AND AMOUNT AT-RISK STATEMENT 68

TRUMP INTERNATIONAL GOLF CLUB INC

DESCRIPTION	INCOME	LOSS	PERCENT OF LOSS	ALLOCATION OF INCOME	ALLOCATION OF AMOUNT AT-RISK
ORDINARY	30.				
SCHEDULE E C/O		238,081.	1.000000000	30.	0.
TOTALS	30.	238,081.	1.000000000	30.	0.

DONALD J. & MELANIA TRUMP

FORM 6198 ALLOCATION OF ALLOWABLE LOSSES STATEMENT 69

TRUMP INTERNATIONAL GOLF CLUB INC

DESCRIPTION	LOSS	ALLOCATION OF INCOME	ALLOCATION OF AT-RISK	ALLOWABLE LOSS	DISALLOWED LOSS
SCHEDULE E C/O	238,081.	30.	0.	30.	238,051.
TOTALS	238,081.	30.	0.	30.	238,051.

FORM 6198 ALLOCATION OF ALLOWABLE LOSSES STATEMENT 70

TNGC PINE HILL MEMBER CORP (FKA CREST COURT MEMBER CORP

DESCRIPTION	LOSS	PERCENT OF LOSS	ALLOCATION OF AT-RISK	ALLOWABLE LOSS	DISALLOWED LOSS
ORDINARY	8,282.	.424565541	0.	0.	8,282.
SCHEDULE E C/O	11,225.	.575434459	0.	0.	11,225.
TOTALS	19,507.	1.000000000	0.	0.	19,507.

FORM 6198 ALLOCATION OF ALLOWABLE LOSSES STATEMENT 71

RESTAURANT 40 MEMBER CORP

DESCRIPTION	LOSS	PERCENT OF LOSS	ALLOCATION OF AT-RISK	ALLOWABLE LOSS	DISALLOWED LOSS
ORDINARY	266.	.981549815	0.	0.	266.
SCHEDULE E C/O	5.	.018450185	0.	0.	5.
TOTALS	271.	1.000000000	0.	0.	271.

DONALD J. & MELANIA TRUMP

FORM 6198 INCREASES IN BASIS STATEMENT 72

TRUMP INTERNATIONAL HOTELS MANAGEMENT LLC

DESCRIPTION	AMOUNT
ASSETS CONTRIBUTED TO ACTIVITY	2,126,582.
TOTAL TO FORM 6198, LINE 7 OR LINE 16	2,126,582.

FORM 6198 DECREASES IN BASIS STATEMENT 73

TRUMP INTERNATIONAL HOTELS MANAGEMENT LLC

DESCRIPTION	AMOUNT
ASSETS WITHDRAWN FROM ACTIVITY	839,160.
TOTAL TO FORM 6198, LINE 9 OR LINE 18	839,160.

FORM 6198AMT ALTERNATIVE MINIMUM TAX ALLOCATION OF INCOME AND AMOUNT AT-RISK STATEMENT 74

TRUMP INTERNATIONAL GOLF CLUB INC

DESCRIPTION	INCOME	LOSS	PERCENT OF LOSS	ALLOCATION OF INCOME	ALLOCATION OF AMOUNT AT-RISK
ORDINARY SCHEDULE E C/O	29.	238,081.	1.000000000	29.	0.
TOTALS	29.	238,081.	1.000000000	29.	0.

FORM 6198AMT ALTERNATIVE MINIMUM TAX ALLOCATION OF ALLOWABLE LOSSES STATEMENT 75

TRUMP INTERNATIONAL GOLF CLUB INC

DESCRIPTION	LOSS	ALLOCATION OF INCOME	ALLOCATION OF AT-RISK	ALLOWABLE LOSS	DISALLOWED LOSS
SCHEDULE E C/O	238,081.	29.	0.	29.	238,052.
TOTALS	238,081.	29.	0.	29.	238,052.

DONALD J. & MELANIA TRUMP

FORM 6198AMT

ALTERNATIVE MINIMUM TAX
ALLOCATION OF ALLOWABLE LOSSES

STATEMENT 76

TNGC PINE HILL MEMBER CORP (FKA CREST COURT MEMBER CORP

DESCRIPTION	LOSS	PERCENT OF LOSS	ALLOCATION OF AT-RISK	ALLOWABLE LOSS	DISALLOWED LOSS
ORDINARY	8,339.	.434368163	0.	0.	8,339.
SCHEDULE E C/O	10,858.	.565579748	0.	0.	10,858.
50% CHAR CONTR C/O	1.	.000052089	0.	0.	1.
TOTALS	19,198.	1.000000000	0.	0.	19,198.

NAME OF ACTIVITY	FORM	NET INCOME (LOSS)		
		AMT	REGULAR	ADJUSTMENT
REGENCY ENERGY PARTNERS LP - PTP	SCH E	<119,089.>	<121,212.>	2,123.
MAR-A-LAGO CLUB, LLC	SCH E	2,771,817.	3,334,568.	<562,751.>
HUDSON WATERFRONT ASSOC V, L.P.	SCH E	221,910.	221,546.	364.
HUDSON WATERFRONT ASSOC II, LP	SCH E	<35,257.>	<35,257.>	
HUDSON WATERFRONT ASSOC III, LP	SCH E	415,082.	414,402.	680.
TRUMP 845 UN GP LLC	SCH E	2,168.	2,168.	
TRUMP 845 UN LIMITED PARTNERSHIP	SCH E	<57,571.>	<57,571.>	
OCEAN AIR INVESTORS LLC	FORM 4797	17,227.	17,227.	
OAKDALE INVESTORS LLC	FORM 4797	8,012.	8,012.	
TRUMP MODEL MANAGEMENT LLC (TMG MEMBER LLC)	SCH E	<349,151.>	<349,151.>	
TRUMP KOREA LLC (KOREAN PROJECTS)	SCH E	<9.>	<9.>	
TRUMP PROJECT MANAGEMENT CORP	SCH E	<9,715.>	<9,715.>	
TRUMP'S CASTLE MANAGEMENT CORP.	SCH E	<855.>	<855.>	
TRAVEL ENTERPRISES MANAGEMENT INC	SCH E	74,625.	74,625.	
ALL COUNTY BLDG SUPPLY & MAINT CO	SCH E	<5,637.>	<5,637.>	
HELICOPTER AIR SERVICES INC	SCH E	<11,851.>	<11,851.>	
ULTIMATE AIR CORP	SCH E	<9,474.>	<9,474.>	
TRUMP CENTRAL PARK WEST CORP	SCH E	<1,160.>	<1,160.>	
TRUMP EMPIRE STATE, INC.	SCH E	<16,474.>	<16,474.>	
MAR-A-LAGO CLUB, INC. DEVELOPMENT MEMBER INC.	SCH E	3,510.	4,073.	<563.>
FLIGHTS INC.	SCH E	<105.>	<105.>	
81 PINE NOTE HOLDER INC	SCH E	<76,855.>	<76,855.>	
TRUMP MANAGEMENT INC	SCH E	<25.>	<25.>	
TRUMP MANAGEMENT INC	SCH E	15,420.	15,420.	
TRUMP DELMONICO LLC	SCH E	<18,089.>	<18,089.>	
TRUMP TORONTO DEVELOPMENT INC	SCH E	<5,857.>	<5,857.>	
VH PROPERTY CORP	FORM 4797	<1,232,459.>	<1,232,459.>	
VH PROPERTY CORP	SCH E	1,729,469.	1,710,195.	19,274.
TRUMP LAS VEGAS SALES & MARKETING INC	SCH E	<2,010.>	<2,010.>	
TRUMP PARK AVENUE LLC	SCH E	<10,080.>	<10,080.>	
TRUMP MARKS HOLDING LP	SCH E	10,525.	10,525.	
TRUMP MARKS GP CORP	SCH E	<534.>	<534.>	

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TRUMP INTERNATIONAL GOLF CLUB LLC	SCH E	2,956,914.	3,021,465.	<64,551.>
TRUMP PRODUCTIONS LLC	SCH E	5,236,209.	5,236,209.	
TRUMP PRODUCTIONS LLC	SCH E	256,573.	256,573.	
TRUMP PRODUCTIONS MANAGING MEMBER INC	SCH E	52,891.	52,891.	
TRUMP INTERNATIONAL HOTELS MANAGEMENT LLC	SCH E	<1,490,509.>	<1,490,509.>	
809 NORTH CANON MEMBER CORP	SCH E	<225.>	<225.>	
TIHM MEMBER CORP	SCH E	<1,875.>	<1,875.>	
TRUMP FOLLIES LLC	SCH E	<88.>	<88.>	
TRUMP FLORIDA MANAGER CORP	SCH E	<387.>	<387.>	
TRUMP LAS OLAS LLC	SCH E	<440.>	<440.>	
TRUMP INTERNATIONAL GOLF CLUB SCOTLAND LTD	SCH E	<2,934,805.>	<2,934,805.>	
BAYROCK- TRUMP SOHO MEMBER LLC	SCH E	<1,025.>	<1,025.>	
THE TRUMP MARKS REAL ESTATE CORP	SCH E	<560.>	<560.>	
TRUMP MARKS REAL ESTATE LLC	SCH E	<25,765.>	<25,765.>	
TRUMP MARKS PANAMA LLC	SCH E	1,444,007.	1,444,007.	
TRUMP MARKS PHILADELPHIA LLC	SCH E	<2,129.>	<2,129.>	
TRUMP MARKS HOLLYWOOD LLC	SCH E	<2,271.>	<2,271.>	
TRUMP MARKS WAIKIKI LLC	SCH E	247,731.	247,731.	
TRUMP MARKS DUBAI LLC	SCH E	<3,777.>	<3,777.>	
TRUMP MARKS PALM BEACH LLC	SCH E	<2,129.>	<2,129.>	
TRUMP MARKS SOHO LLC	SCH E	<1,925.>	<1,925.>	
TRUMP MARKS WHITE PLAINS LLC	SCH E	<322.>	<322.>	
TRUMP MARKS WESTCHESTER LLC	SCH E	<2,153.>	<2,153.>	
TRUMP MARKS STAMFORD LLC	SCH E	546,022.	546,022.	
TRUMP MARKS NEW ROCHELLE LLC	SCH E	628,997.	628,997.	
TRUMP MARKS CANOUAN LLC	SCH E	<404.>	<404.>	
TRUMP MARKS JERSEY CITY LLC	SCH E	<2,129.>	<2,129.>	
TRUMP MARKS HOLLYWOOD CORP	SCH E	<273.>	<273.>	
TRUMP MARKS SUNNY ISLES I LLC	SCH E	389,819.	389,819.	
TRUMP MARKS SUNNY ISLES II LLC	SCH E	<2,183.>	<2,183.>	
TRUMP MARKS WAIKIKI CORP	SCH E	1,372.	1,372.	
TRUMP MARKS CANOUAN CORP	SCH E	<334.>	<334.>	
TRUMP MARKS DUBAI CORP	SCH E	<318.>	<318.>	

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TRUMP MARKS SOHO LICENSE CORP	SCH E	<74.>	<74.>
TRUMP MARKS WESTCHESTER CORP	SCH E	<72.>	<72.>
TRUMP MARKS STAMFORD CORP	SCH E	5,025.	5,025.
TRUMP MARKS JERSEY CITY CORP	SCH E	<571.>	<571.>
TRUMP MARKS SUNNY ISLES I MEMBER CORP	SCH E	3,938.	3,938.
TRUMP MARKS MORTGAGE CORP	SCH E	<352.>	<352.>
TRUMP MARKS EGYPT LLC	SCH E	<2,237.>	<2,237.>
TRUMP MARKS EGYPT CORP	SCH E	<358.>	<358.>
TRUMP MARKS BEVERAGES CORP	SCH E	<537.>	<537.>
TRUMP MARKS PUERTO RICO I LLC	SCH E	<3,504.>	<3,504.>
TRUMP MARKS PUERTO RICO I MEMBER CORP	SCH E	<140.>	<140.>
TRUMP MARKS PHILADELPHIA CORP	SCH E	<271.>	<271.>
TRUMP MARKS LAS VEGAS LLC	SCH E	<2,183.>	<2,183.>
TRUMP MARKS LAS VEGAS CORP	SCH E	<302.>	<302.>
TRUMP MARKS MAGAZINE CORP	SCH E	<247.>	<247.>
TRUMP MARKS MAGAZINE LLC	SCH E	<2,153.>	<2,153.>
TRUMP MARKS NEW ROCHELLE CORP	SCH E	6,193.	6,193.
TRUMP MARKS PALM BEACH CORP	SCH E	<296.>	<296.>
TRUMP GOLF COCO BEACH LLC	SCH E	<25,682.>	<25,682.>
TRUMP GOLF COCO BEACH MEMBER CORP	SCH E	<589.>	<589.>
TRUMP MARKS WHITE PLAINS CORP	SCH E	<53.>	<53.>
TRUMP MARKS FT. LAUDERDALE MEMBER CORP	SCH E	<1.>	<1.>
TRUMP MARKS PANAMA CORP	SCH E	14,361.	14,361.
TRUMP MARKS TORONTO LLC	SCH E	<2,129.>	<2,129.>
TRUMP MARKS TORONTO CORP	SCH E	<246.>	<246.>
TRUMP MARKS SUNNY ISLES II MEMBER CORP	SCH E	<297.>	<297.>
TRUMP MARKS FT. LAUDERDALE LLC	SCH E	<1,904.>	<1,904.>
TRUMP MARKS TAMPA LLC	SCH E	<2,129.>	<2,129.>
TRUMP MARKS MTG LLC	SCH E	<2,162.>	<2,162.>
THE TRUMP FOLLIES MEMBER INC	SCH E	<145.>	<145.>
TRUMP MARKS TAMPA CORP	SCH E	<296.>	<296.>
TRUMP MARKS ASIA CORP	SCH E	<280.>	<280.>

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TRUMP NATIONAL GOLF CLUB COLTS NECK LLC	SCH E	<1,250,907.>	<1,226,474.>	<24,433.>
TRUMP MARKS PHILIPPINES	SCH E	955,093.	955,093.	
TRUMP MARKS PHILIPPINES CORP	SCH E	9,372.	9,372.	
TRUMP MARKS ISTANBUL II LLC	SCH E	791,848.	791,848.	
TRUMP MARKS ISTANBUL II CORP	SCH E	7,798.	7,798.	
UNIT 2502 ENTERPRISES CORP	SCH E	<238.>	<238.>	
UNIT 2502 ENTERPRISES LLC	SCH E	<1,287.>	<1,287.>	
TRUMP MARKS MATTRESS LLC	SCH E	2,410,699.	2,410,699.	
TRUMP MARKS MATTRESS MEMBER CORP	SCH E	24,125.	24,125.	
TRUMP JETS LLC	SCH E	<297.>	<297.>	
SENTIENT JETS MEMBER CORP	SCH E	<228.>	<228.>	
TRUMP MARKS ATLANTA LLC	SCH E	<2,237.>	<2,237.>	
TRUMP MARKS PUERTO RICO II LLC	SCH E	<2,129.>	<2,129.>	
TRUMP MARKS PUERTO RICO II MEMBER CORP	SCH E	<246.>	<246.>	
TRUMP CANOUAN ESTATE LLC	SCH E	<8,385.>	<8,385.>	
TRUMP CANOUAN ESTATE MEMBER CORP	SCH E	<360.>	<360.>	
TRUMP MARKS TORONTO LP	SCH E	<2,129.>	<2,129.>	
TRUMP FLORIDA MANAGEMENT LLC	SCH E	<297.>	<297.>	
TNGC DUTCHESS COUNTY MEMBER CORP	SCH E	<6,223.>	<6,142.>	<81.>
DSN LICENSING LLC (FKA TRUMP MARKS NETWORK LLC)	SCH E	<2,262.>	<2,262.>	
GOLF PRODUCTIONS LLC	SCH E	<26,680.>	<26,680.>	
TRUMP TORONTO MEMBER CORP	SCH E	<246.>	<246.>	
TRUMP NATIONAL GOLF CLUB WASHINGTON DC	SCH E	6,816.	6,929.	<113.>
MELANIA MARKS ACCESSORIES LLC	SCH E	4,949.	4,949.	
TRUMP ACQUISITION LLC	SCH E	<351.>	<351.>	
MELANIA MARKS ACCESSORIES MEMBER CORP	SCH E	<85.>	<85.>	
TRUMP MARKS ATLANTA MEMBER CORP	SCH E	<133.>	<133.>	
TRUMP HOME MARKS MEMBER CORP	SCH E	149.	149.	
TRUMP DEVELOPMENT SERVICES MEMBER CORP	SCH E	<64.>	<64.>	
TRUMP MARKS MENSWEAR MEMBER CORP	SCH E	2,730.	2,730.	

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DSN LICENSING MEMBER CORP	SCH E	335.	335.	
TRUMP MARKS FINE FOODS LLC	SCH E	15,975.	15,975.	
TRUMP HOME MARKS LLC	SCH E	70,292.	70,292.	
TRUMP DEVELOPMENT SERVICES LLC	SCH E	<5,414.>	<5,414.>	
TRUMP LAS VEGAS CORP	SCH E	<107,784.>	<107,784.>	
TRUMP SALES & LEASING CHICAGO LLC	SCH E	<3,682.>	<3,682.>	
TRUMP MARKS MENSWEAR LLC	SCH E	342,471.	342,471.	
TRUMP INTERNATIONAL GOLF CLUB LLC	SCH E	<712,670.>	<712,670.>	
TRUMP INTERNATIONAL HOTEL HAWAII LLC	SCH E	2,385,145.	2,385,145.	
TRUMP AC CASINO MARKS MEMBER CORP	SCH E	<1,178.>	<1,178.>	
TRUMP CAROUSEL MEMBER CORP	SCH E	1,265.	1,265.	
TRUMP MARKS MUMBAI MEMBER CORP	SCH E	<316.>	<316.>	
TRUMP PANAMA CONDOMINIUM MEMBER CORP	SCH E	<1,520.>	<1,520.>	
TRUMP PANAMA HOTEL MANAGEMENT MEMBER CORP	SCH E	8,278.	8,278.	
TRUMP SALES & LEASING CHICAGO MEMBER CORP	SCH E	<317.>	<317.>	
GOLF PRODUCTIONS MEMBER CORP	SCH E	<511.>	<511.>	
TIHH MEMBER CORP	SCH E	23,445.	23,445.	
TRUMP CHICAGO HOTEL MEMBER CORP	SCH E	17,961.	17,961.	
TRUMP TORONTO HOTEL MANAGEMENT CORP	SCH E	134,935.	134,935.	
TRUMP FERRY POINT LLC	SCH E	1,593,669.	1,593,620.	49.
TRUMP PANAMA HOTEL MANAGEMENT LLC	SCH E	847,282.	847,282.	
TRUMP CHICAGO HOTEL MANAGER LLC	SCH E	1,845,575.	1,845,575.	
PANAMA OCEAN CLUB MANAGEMENT LLC	SCH E	<351.>	<351.>	
TRUMP MARKS CHICAGO LLC	SCH E	<2,183.>	<2,183.>	
TRUMP CHICAGO COMMERCIAL MANAGER LLC	SCH E	1,155,745.	1,155,745.	
TRUMP INTERNATIONAL DEVELOPMENT LLC	SCH E	<406.>	<406.>	
TRUMP AC CASINO MARKS LLC	SCH E	<83,460.>	<83,460.>	
TRUMP CLASSIC CARS LLC	SCH E	<2,348.>	<2,348.>	
TRUMP CAROUSEL LLC	SCH E	236,063.	236,063.	
TRUMP CHICAGO RESIDENTIAL MANAGER LLC	SCH E	521,330.	521,330.	

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TRUMP PANAMA CONDOMINIUM MANAGEMENT LLC	SCH E	<128,205.>	<128,205.>	
TRUMP MARKS PRODUCTS LLC	SCH E	<2,262.>	<2,262.>	
TRUMP MARKS PRODUCTS MEMBER CORP	SCH E	<303.>	<303.>	
TRUMP INTERNATIONAL DEVELOPMENT MEMBER CORP	SCH E	<59.>	<59.>	
PANAMA OCEAN CLUB MANAGEMENT MEMBER CORP	SCH E	<284.>	<284.>	
TRUMP CHICAGO RESIDENTIAL MEMBER CORP	SCH E	4,877.	4,877.	
TRUMP MARKS CHICAGO MEMBER CORP	SCH E	<331.>	<331.>	
TRUMP CHICAGO COMMERCIAL MEMBER CORP	SCH E	10,984.	10,984.	
TRUMP MARKS MUMBAI LLC	SCH E	<2,237.>	<2,237.>	
DJT HOLDINGS LLC	SCH E	<2,424,797.>	<1,929,672.>	<495,125.>
TRUMP MARKS FINE FOODS MEMBER CORP	SCH E	<183.>	<183.>	
TRUMP CLASSIC CARS MEMBER CORP	SCH E	<1,269.>	<1,269.>	
DJT HOLDINGS LLC - SEVEN SPRINGS LLC	SCH E	<54,425.>	<54,425.>	
DJT HOLDINGS LLC - TRUMP WINE MARKS LLC	SCH E	<15,316.>	<15,316.>	
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB LLC	SCH E	<1,434,918.>	<1,434,918.>	
DJT HOLDINGS LLC - LFB ACQUISITION LLC	SCH E	1,004,280.	1,007,559.	<3,279.>
DJT HOLDINGS LLC - TNGC PINE HILL LLC	SCH E	<687,367.>	<681,810.>	<5,557.>
DJT HOLDINGS LLC - TNGC DUTCHESS COUNTY LLC	SCH E	<588,933.>	<581,002.>	<7,931.>
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC LLC	SCH E	189,919.	200,988.	<11,069.>
TRUMP VIRGINIA ACQUISITIONS LLC	SCH E	<1,305,750.>	<1,305,750.>	
TRUMP MARKS BATUMI LLC	SCH E	<351.>	<351.>	
TRUMP DRINKS ISRAEL LLC	SCH E	<32,600.>	<32,600.>	
TRUMP BOOKS LLC	SCH E	<322.>	<322.>	
PARAMOUNT RPV HOLDINGS LLC	SCH E	<297.>	<297.>	
TRUMP EU MARKS LLC	SCH E	<2,183.>	<2,183.>	
TRUMP WORLD PRODUCTIONS LLC	SCH E	<8,380.>	<8,380.>	
TRUMP BOOKS MANAGER CORP	SCH E	<308.>	<308.>	
TRUMP DRINKS ISRAEL MEMBER CORP	SCH E	<664.>	<664.>	

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DJT LAND HOLDINGS MEMBER CORP	SCH E			
TRUMP WINE MARKS MEMBER CORP	SCH E	<1,225.>	<1,225.>	
TRUMP ENDEAVOR 12 MANAGER CORP	SCH E	<381.>	<381.>	
TAG AIR INC	SCH E	<113,600.>	<116,659.>	3,059.
PARAMOUNT RPV HOLDINGS MANAGER CORP	SCH E	194,984.	111,120.	83,864.
TRUMP EU MARKS MEMBER CORP	SCH E	<228.>	<228.>	
LFB AQUISITION MEMBER CORP	SCH E	<297.>	<297.>	
TRUMP WORLD PRODUCTIONS MANAGER CORP	SCH E	10,022.	10,055.	<33.>
TRUMP VIRGINIA ACQUISITIONS MANAGER CORP	SCH E	<622.>	<622.>	
DT APP WARRANT HOLDING MANAGING MEMBER CORP	SCH E	<13,414.>	<13,414.>	
DT INDIA VENTURE MANAGING MEMBER CORP	SCH E	<297.>	<297.>	
DT MARKS BAKU MANAGING MEMBER CORP	SCH E	<321.>	<321.>	
DT MARKS RIO MEMBER CORP	SCH E	<579.>	<579.>	
POKER VENTURE MANAGING MEMBER CORP	SCH E	<341.>	<341.>	
TP-CFD MANAGER CORP	SCH E	<228.>	<228.>	
TRUMP MARKS BATUMI MANAGING MEMBER CORP	SCH E	<283.>	<283.>	
TRUMP MARKS PUNTA DEL ESTE MANAGER	SCH E	<229.>	<229.>	
TRUMP MIAMI RESORT MANAGEMENT MEMBER CORP	SCH E	1,230.	1,230.	
WHITE COURSE MANAGING MEMBER CORP	SCH E	<384.>	<384.>	
MELANIA MARKS SKINCARE MANAGING MEMBER CORP	SCH E	<325.>	<325.>	
DT MARKS PUNE LLC	SCH E	<2,403.>	<2,403.>	
DT MARKS RIO LLC	SCH E	<5,221.>	<5,221.>	
DT APP WARRANT HOLDING LLC	SCH E	<3,550.>	<3,550.>	
TRUMP MARKS PUNTA DEL ESTE LLC	SCH E	<2,183.>	<2,183.>	
DT MARKS BAKU LLC	SCH E	146,496.	146,496.	
T INTERNATIONAL REALTY LLC	SCH E	<48,947.>	<48,947.>	
TP-CFD LLC	SCH E	263,864.	263,864.	
POKER VENTURE LLC	SCH E	<297.>	<297.>	
DT INDIA VENTURE LLC	SCH E	<297.>	<297.>	
TRUMP CHICAGO RETAIL MANAGER LCC	SCH E	<2,129.>	<2,129.>	
MELANIA MARKS SKINCARE LLC	SCH E	<431.>	<431.>	
DJT HOLDINGS TNGC CHARLOTTE LLC	SCH E	<41,431.>	<41,431.>	
		1,080,628.	1,080,373.	255.

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DJT HOLDINGS - WHITE COURSE LLC	SCH E	<9,848.>	<9,848.>	
DJT HOLDINGS JUPITER GOLF CLUB	SCH E	<1,650,759.>	<1,623,584.>	<27,175.>
DJT HOLDINGS LLC - TRUMP LAS VEGAS MEMBER LLC	SCH E	<3,015,363.>	<3,015,363.>	
DJT HOLDINGS LLC - TRUMP LAS VEGAS MANAGING MEMBER LLC	SCH E	<65,285.>	<65,285.>	
DT MARKS DUBAI LLC	SCH E	<3,473.>	<3,473.>	
THC SALES & MARKETING LLC	SCH E	81,283.	81,283.	
DT MARKS WORLI LLC	SCH E	1,023,983.	1,023,983.	
DT DUBAI GOLF MANAGER LLC	SCH E	1,332,944.	1,332,944.	
DT MARKS VANCOUVER LP	SCH E	<9,820.>	<9,820.>	
THC DEVELOPMENT BRAZIL LLC	SCH E	<351.>	<351.>	
DT HOME MARKS INTERNATIONAL LLC	SCH E	429,786.	429,786.	
THC RIO MANAGER LLC	SCH E	<27,730.>	<27,770.>	40.
DT MARKS PRODUCTS INTERNATIONAL LLC	SCH E	<11,017.>	<11,017.>	
THC CENTRAL RESERVATIONS LLC	SCH E	<133,600.>	<133,600.>	
TRUMP HOTEL MANAGEMENT CORP	SCH E	<1,651.>	<1,651.>	
EID VENTURE I CORPORATION	SCH E	<284.>	<284.>	
DT MARKS WORLI MEMBER CORP	SCH E	10,118.	10,118.	
DT HOME MARKS INTERNATIONAL MEMBER CORP	SCH E	3,853.	3,853.	
THC DEVELOPMENT BRAZIL MANAGING MEMBER	SCH E	<634.>	<634.>	
DT DUBAI GOLF MANAGER MEMBER CORP	SCH E	13,239.	13,239.	
DT MARKS VANCOUVER MEMBER CORP	SCH E	<324.>	<324.>	
THC RIO MANAGING MEMBER CORP	SCH E	<856.>	<856.>	
DT MARKS DUBAI MEMBER CORP	SCH E	<260.>	<260.>	
TRUMP CHICAGO RETAIL MEMBER CORP	SCH E	<279.>	<279.>	
DT MARKS PRODCTS INTERNATIONAL MEMBER CORP	SCH E	<445.>	<445.>	
OPO HOTEL MANAGER MEMBER CORP	SCH E	<174.>	<174.>	
THC CENTRAL RESERVATIONS MEMBER CORP	SCH E	<1,848.>	<1,848.>	
THC SALES & MARKETING MEMBER CORP	SCH E	596.	596.	

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THC VANCOUVER MANAGEMENT CORP	SCH E	4,239.	4,239.	
THE CARIBUSINESS RE CORP	SCH E	<55.>	<55.>	
TW VENTURE I MANAGING MEMBER CORP	SCH E	<59.>	<59.>	
TRUMP CPS CORP	SCH E	<2,918.>	<2,918.>	
D B PACE ACQUISITION MEMBER CORP	SCH E	<519.>	<519.>	
DT CONNECT II MEMBER CORP	SCH E	<11,474.>	<12,099.>	625.
DT DUBAI II GOLF MANAGER MEMBER CORP	SCH E	29,293.	29,293.	
DT MARKS GURGAON MANAGING MEMBER CORP	SCH E	<947.>	<947.>	
DT MARKS PUNE II MANAGING MEMBER CORP	SCH E	<289.>	<289.>	
DT MARKS QATAR MEMBER CORP	SCH E	<1,307.>	<1,307.>	
PINE HILL DEVELOPMENT MANAGING MEMBER	SCH E	<822.>	<822.>	
THC BAKU HOTEL MANAGER SERVICE MEMBER	SCH E	<10,830.>	<10,830.>	
THC BAKU SERVICES MEMBER CORP	SCH E	2,150.	2,150.	
THC CHINA-TECHNICAL SERVICES MANAGER CORP	SCH E	<634.>	<634.>	
THC QATAR HOTEL MANAGER MEMBER CORP	SCH E	<716.>	<716.>	
THC SERVICES SHENZHEN MEMBER CORP	SCH E	<485.>	<485.>	
THC VENTURE II MANGING MEMBER CORP	SCH E	<638.>	<638.>	
TTTT VENTURE MEMBER CORP (FKA THC VENTURE III MEMBER CORP)	SCH E	29,056.	29,056.	
TNGC CHARLOTTE MANAGER CORP	SCH E	9,763.	9,760.	3.
TNGC JUPITER MANAGINF MEMBER CORP	SCH E	897.	897.	
TRUMP NATIONAL GOLF CLUB COLTS NECK MEMBER CORP	SCH E	<13,961.>	<13,714.>	<247.>
TURNBERRY SCOTLAND MANAGING MEMBER CORP	SCH E	<133,760.>	<133,760.>	
THC CHINA TECHNICAL SERVICES LLC	SCH E	<376.>	<376.>	
DT MARKS PUNE II LLC	SCH E	<2,267.>	<2,267.>	
THC VENTURE II LLC	SCH E	<772.>	<772.>	
DT MARKS GURGAON LLC	SCH E	<25,911.>	<25,911.>	
DT MARKS QATAR LLC	SCH E	<42,850.>	<42,850.>	
THC BAKU HOTEL MANAGER SERVICES LLC	SCH E	<594.>	<594.>	
THC BAKU SERVICES LLC	SCH E	312,718.	312,718.	
THC QATAR HOTEL MANAGER LLC	SCH E	<3,020.>	<3,020.>	
THC SERVICES SHENZHEN LLC	SCH E	<3,068.>	<3,068.>	

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THC SHENZHEN HOTEL MANAGER LLC	SCH E	<2,421.>	<2,421.>	
TTTT VENTURE LLC (FKA THC VENTURE III LLC)	SCH E	2,263,767.	2,263,767.	
DJT HOLDINGS LLC (PINE HILL DEVELOPMENT LLC)	SCH E	<8,276.>	<8,276.>	
DJT HOLDINGS LLC (TNGC JUPITER MANAGEMENT LLC)	SCH E	115,344.	115,344.	
DJT HOLDINGS LLC (TW VENTURE I LLC)	SCH E	31,889.	31,889.	
DJT HOLDINGS LLC (TW VENTURE II LLC)	SCH E	<4,438,083.>	<4,438,083.>	
DJT HOLDINGS LLC (DT CONNECT II LLC)	SCH E	<1,028,110.>	<1,089,339.>	61,229.
TW VENTURE II MANAGING MEMBER CORP	SCH E	<43,981.>	<43,981.>	
DT TOWER GURGAON LLC	SCH E	<9,933.>	<9,933.>	
DT MARKS BALI LLC	SCH E	1,405,633.	1,405,633.	
DT MARKS LIDO LLC	SCH E	1,405,584.	1,405,584.	
DT BALI TECHNICAL SERVICES MANAGER LLC	SCH E	<3,587.>	<3,587.>	
DT LIDO HOTEL MANAGER LLC	SCH E	<399.>	<399.>	
DT LIDO TECHNICAL SERVICES MANAGER LLC	SCH E	<3,774.>	<3,774.>	
DT JEDDAH TECHNICAL SERVICES MANAGER LLC	SCH E	<168.>	<168.>	
THC JEDDAH HOTEL MANAGER LLC	SCH E	<42,584.>	<42,584.>	
EID VENTURE I LLC	SCH E	<351.>	<351.>	
DT MARKS PUNE MANAGING MEMBER CORP	SCH E	<383.>	<383.>	
THC SHENZHEN HOTEL MANAGER MEMBER CORP	SCH E	<776.>	<776.>	
THC JEDDAH HOTEL MANAGER MEMBER CORP	SCH E	<430.>	<430.>	
JUPITER GOLF CLUB MANAGING MEMBER CORP	SCH E	<17,067.>	<16,790.>	<277.>
DTW VENTURE MANAGING MEMBER CORP	SCH E	<225.>	<225.>	
DT TOWER GURGAON MANAGING MEMBER CORP	SCH E	<431.>	<431.>	
DT MARKS LIDO MEMBER CORP	SCH E	14,143.	14,143.	
DT MARKS BALI MEMBER CORP	SCH E	14,198.	14,198.	
DT LIDO TECHNICAL SERVICES MANAGER MEMBER CORP	SCH E	<111.>	<111.>	
DT LIDO HOTEL MANAGER MEMBER CORP	SCH E	<59.>	<59.>	
DT LIDO GOLF MANAGER MEMBER CORP	SCH E	<57.>	<57.>	
DT JEDDAH TECHNICAL SERVICES MANAGER MEMBER CORP	SCH E	<2.>	<2.>	

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DT BALI TECHNICAL SERVICES MANAGER MEMBER CORP	SCH E	<91.>	<91.>	
DT BALI GOLF MANAGER MEMBER CORP	SCH E	<79.>	<79.>	
DT BALI HOTEL MANAGER MEMBER CORP	SCH E	<78.>	<78.>	
DONALD J. TRUMP	SCH C	214,500.	214,500.	
TRUMP ORGANIZATION LLC	SCH C	<119.>	<119.>	
TRUMP REALTY SERVICES LLC	SCH C	<599.>	<599.>	
WOLLMAN RINK OPERATIONS LLC	SCH C	<1,306,617.>	<1,287,722.>	<18,895.>
TRUMP CHICAGO DEVELOPMENT LLC	SCH C	<719.>	<719.>	
TRUMP LAS VEGAS DEVELOPMENT LLC	SCH C	<760.>	<760.>	
TRUMP RESTAURANTS LLC	SCH C	<368,224.>	<368,057.>	<167.>
TRUMP PHOENIX DEVELOPMENT LLC	SCH C	<355.>	<355.>	
TRUMP GOLF MANAGEMENT LLC	SCH C	<55.>	<55.>	
TIHT HOLDING COMPANY LLC	SCH C	27,763.	27,763.	
CHICAGO UNIT ACQUISTION LLC	SCH C	<1,719.>	<1,719.>	
DONALD J TRUMP	SCH C	<1,084.>	<1,084.>	
TRUMP ICE LLC	SCH C	<65,567.>	<65,567.>	
DJT OPERATIONS II LLC	SCH C	<2,380.>	<2,380.>	
TRUMP GOLF ACQUISITIONS LLC	SCH C	32,841.	32,841.	
DJT AEROSPACE LLC	SCH C	56,872.	104,831.	<47,959.>
DJT OPERATIONS I LLC	SCH C	<933,771.>	<124,221.>	<809,550.>
DJT OPERATIONS CX LLC	SCH C	105,263.	247,659.	<142,396.>
RITZ CARLTON	SCH E	<8,756.>	<8,756.>	
1094 S. OCEAN AVENUE - 1094 S. OCEAN AVENUE, PALM BEACH, FL 33480	SCH E	<175,948.>	<189,202.>	13,254.
124 WOODBRIDGE - 124 WOODBRIDGE ROAD, PALM BEACH, FL 33480	SCH E	<52,968.>	<56,539.>	3,571.
TRUMP 106 CPS LLC - 106 CENTRAL PARK SOU, NY	SCH E	<839.>	<839.>	
APARTMENT- NEW YORK, NEW YORK	SCH E	<7,508.>	<7,508.>	
BOOK	SCH E	2,198,621.	2,198,621.	
TRUMP CARIBBEAN LLC - ROYALTY INCOME	SCH E	<263.>	<263.>	
TRUMP BRAZIL LLC - ROYALTY INCOME	SCH E	<410.>	<410.>	
TRUMP LAUDERDALE DEVELOPMENT LLC - ROYALTY INCOME	SCH E	<126,424.>	<126,424.>	
TRUMP LAUDERDALE DEVELOPMENT #2 LLC	SCH E	<199.>	<199.>	
TRUMP WORLD PUBLICATIONS	SCH E	<25.>	<25.>	

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WEST PALM OPERATIONS SCH E
LLC

<26,466.>

<26,466.>

TOTAL TO FORM 6251, LINE 19

<2,033,762.>

FORM 6251 DEPRECIATION ON ASSETS PLACED IN SERVICE AFTER 1986 STATEMENT 78

DESCRIPTION	AMOUNT
FROM K-1 - TRUMP EQUITABLE FIFTH AVENUE CO	<7,780.>
FROM K-1 - PARK BRIAR ASSOCIATES LLC	919.
FROM K-1 - 40 WALL DEVELOPMENT ASSOC, LLC	26,376.
FROM K-1 - TRUMP CPS LLC	27,018.
FROM K-1 - TRUMP PALACE/PARC LLC	30,957.
FROM K-1 - TRUMP PLAZA LLC	1,417.
FROM K-1 - TIPPERARY REALTY CORP	<8.>
FROM K-1 - THE TRUMP CORPORATION	156,621.
FROM K-1 - PARC CONSULTING INC	26.
FROM K-1 - TRUMP VILLAGE CONSTRUCTION CORP	4.
FROM K-1 - TRUMP CPS CORP	27.
FROM K-1 - FIRST MEMBER INC	31.
FROM K-1 - TRUMP PAGEANTS, INC.	<626.>
FROM K-1 - BEACH HAVEN APARTMENTS # 1, INC.	1.
FROM K-1 - SHORE HAVEN APARTMENTS # 1, INC.	4.
FROM K-1 - TRUMP PLAZA MEMBER INC	14.
FROM K-1 - TRUMP VILLAGE CONST CORP-DJT GR TR	1,144.
FROM K-1 - TRUMP TOWER MANAGING MEMBER INC	<39.>
FROM K-1 - BEACH HAVEN APARTMENTS #1 INC DJT GR TR	534.
FROM K-1 - SHORE HAVEN APARTMENTS #1 INC DJT GR TR	1,068.
FROM K-1 - STARRETT CITY ASSOCIATES	57,077.
FROM K-1 - SC LP SHOPPING CENTER LLC	<789.>
FROM K-1 - THE OBSIDIAN FUND LLC	23.
FROM K-1 - DJT HOLDINGS MANAGING MEMBER LLC	<1,781.>
FROM K-1 - TRUMP VINEYARD ESTATES MANAGER CORP	272.
FROM K-1 - DJT HOLDINGS LLC TRUMP VINEYARD ESTATE LLC	26,638.
FROM K-1 - DJT HOLDINGS TRUMP ENDEAVOR 12 LLC	299,855.
FROM K-1 - DJT HOLDINGS LLC - TRUMP INT'L HOTEL & TOWER CHICAGO	<14,109.>
FROM K-1 - MISS UNIVERSE LP, LLLP	<30,691.>
TOTAL TO FORM 6251, LINE 18	574,203.

FORM 1116

ALTERNATIVE MINIMUM TAX FOREIGN TAX CREDIT
CARRYOVER/CARRYBACK

STATEMENT 79

GENERAL LIMITATION INCOME

YEAR OF CREDIT	TOTAL FOREIGN TAXES PAID	FOREIGN TAX CR CLAIMED	BALANCE AVAILABLE
2014 ALT. MIN. TAX CREDIT	795,199.	216,751.	578,448.
2013 ALT. MIN. TAX CREDIT	1,312,596.	0.	1,312,596.
2012 ALT. MIN. TAX CREDIT	401,786.	0.	401,786.
2011 ALT. MIN. TAX CREDIT	301,483.	0.	301,483.
2010 ALT. MIN. TAX CREDIT	2,010,500.	2,010,500.	0.
2009 ALT. MIN. TAX CREDIT	1,401,174.	1,376,752.	24,422.
2008 ALT. MIN. TAX CREDIT	617,258.	0.	617,258.
2007 ALT. MIN. TAX CREDIT	1,154,408.	567,481.	586,927.
2006 ALT. MIN. TAX CREDIT	180,130.	180,000.	130.
2005 ALT. MIN. TAX CREDIT	86,270.	86,270.	86,270.
FOREIGN TAX CR CARRYBACK TO 2015			0.
TOTAL TO FORM 1116 (AMT), PART III, LINE 10			3,909,320.

FORM 4952

INVESTMENT INTEREST EXPENSE

STATEMENT 80

DESCRIPTION	CURRENT	CARRYOVER
INVESTMENT INTEREST	822,274.	
FROM K-1 - DJT HOLDINGS MANAGING MEMBER LLC	1,499.	
FROM K-1 - DJT HOLDINGS LLC - SEVEN SPRINGS LLC	148,417.	
FROM K-1 - ENERGY TRANSFER PARTNERS LP	2,597.	
FROM K-1 - AG ELEVEN PARTNERS LP	352.	
FROM K-1 - THE OBSIDIAN FUND LLC	1,535,401.	
FROM K-1 - PAULSON ADVANTAGE PLUS LP	51,247.	
FROM K-1 - PAULSON CREDIT OPPORTUNITIES LP	37,169.	
FROM K-1 - PAULSON PARTNERS LP	38,662.	
FROM K-1 - ADVANTAGE ADVISERS XANTHUS FUND LLC	10,773.	
FROM K-1 - AG ELEVEN PARTNERS LP	2,159.	
FROM K-1 - AG DIVERSIFIED CREDIT STRATEGIES FUND LP	975.	
FROM K-1 - MIDOCEAN CREDIT OPPORTUNITY FUND LP	41,072.	
TOTALS TO FORM 4952, LINES 1 AND 2	2,692,597.	

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FORM 4952 INCOME FROM PROPERTY HELD FOR INVESTMENT STATEMENT 81

<u>DESCRIPTION</u>	<u>AMOUNT</u>
INTEREST INCOME	9,393,096.
DIVIDEND INCOME	1,729,897.
MODELING/ACTING	16,199.
REGENCY ENERGY PARTNERS LP - ROYALTY	13.
ENERGY TRANSFER PARTNERS LP - ROYALTY	12.
THE OBSIDIAN FUND LLC	8,086.
TOTAL TO FORM 4952, LINE 4A	11,147,303.

FORM 4952 NET GAIN FROM THE DISPOSITION OF STATEMENT 82
PROPERTY HELD FOR INVESTMENT

<u>DESCRIPTION</u>	<u>AMOUNT</u>
SCH D, LINE 16 NET CAPITAL GAINS(LOSSES)	35,835,453.
LESS: FORM 4797 GAIN(LOSS)	<30,108,411.>
TOTAL TO FORM 4952, LINE 4D	5,727,042.

DESCRIPTION	AMOUNT
OPPENHEIMER	<137,280.>
BARCLAYS CAPITAL INC	<7,982.>
THE BARON FUNDS	146,054.
DEUTSCHE BANK	<86,552.>
DEUTSCHE BANK	96,232.
GENERAL ELEC CAP CORP	<16,812.>
INDIANA ST FIN AUTH HOSP REVENUE VAR	0.
INDIANA ST FIN AUTH HOSP REVENUE VAR	0.
INDIANA ST FIN AUTH HOSP REVENUE VAR	0.
JP MORGAN CHASE & CO	<19,878.>
MASSACHUSETTS ST WTR POLL ABATEMENT	0.
NEW JERSEY ST HLTH CARE FACS FING AUTH	0.
NEW JERSEY ST HLTH CARE FACS FING AUTH	0.
NEW JERSEY ST HLTH CARE FACS FING AUTH	0.
NEW JERSEY ST HLTH CARE FACS FING AUTH	0.
NEW JERSEY ST HLTH CARE FACS FING AUTH	0.
NEW JERSEY ST HLTH CARE FACS FING AUTH	0.
ROYAL BANK OF CANADA	<444.>
ROYAL BANK OF CANADA	<444.>
TORONTO DOMINION BANK	<82.>
TORONTO DOMINION BANK	<541.>
TOYOTA MOTOR CREDIT CORP	<798.>
BANK OF AMERICA	<1,722.>
BANK OF AMERICA	<2,652.>
BANK OF AMERICA	<2,123.>
BANK OF AMERICA	<1,424.>
CITIGROUP INC	<469.>
CITIGROUP INC	<389.>
KRAFT FOODS INC	<6,799.>
KRAFT FOODS INC	<4,351.>
MCDONALDS CORP	<9,663.>
PROCTOR & GAMBLE CO	<14,142.>
THERMO FISHER SCIENTIFIC	<3,608.>
THERMO FISHER SCIENTIFIC	<2,139.>
THERMO FISHER SCIENTIFIC	<2,894.>
UNITED STATES TREAS NTS	<2,514.>
UNITED STATES TREAS NTS	<7,758.>
UNITED STATES TREAS NTS	<5,105.>
UNITED STATES TREAS NTS	533.
UNITED STATES TREAS NTS	<69.>
BARON EMERGING MARKETS FUND RETAIL	55,361.
BARON INTERNATIONAL GROWTH FD INST	144,615.
BARON FOCUSED GROWTH FD INST CLASS	380,137.
BARON OPPORTUNITIY FUND INST CLASS	181,887.
FORM 6781, PART I	30,602.
CAPITAL GAIN DISTRIBUTIONS	765,816.
GAIN OR LOSS FROM PARTNERSHIPS, S CORPS, TRUSTS, ETC.	4,644,386.
LESS SHORT-TERM CAPITAL LOSS	<379,947.>
TOTAL TO FORM 4952, LINE 4E	5,727,042.

FORM 4952

INVESTMENT EXPENSES

STATEMENT 84

DESCRIPTION

AMOUNT

REGENCY ENERGY PARTNERS LP - ROYALTY
SCHEDULE A DEDUCTIONS

8.
843,403.

TOTAL TO FORM 4952, LINE 5

843,411.

FORM 4952

INVESTMENT INTEREST EXPENSE DEDUCTION SUMMARY

STATEMENT 85

NAME	FORM OR SCHEDULE	INVESTMENT INTEREST EXPENSE	INVESTMENT INTEREST EXPENSE C/O	DISALLOWED INVESTMENT INTEREST EXPENSE	ALLOWED INVESTMENT INTEREST EXPENSE
INVESTMENT INTEREST	SCH A	822,274.	0.	0.	822,274.
FROM K-1 - DJT HOLDING	SCH A	1,499.	0.	0.	1,499.
FROM K-1 - DJT HOLDING	SCH A	148,417.	0.	0.	148,417.
FROM K-1 - ENERGY TRAN	SCH A	2,597.	0.	0.	2,597.
FROM K-1 - AG ELEVEN P	SCH A	352.	0.	0.	352.
FROM K-1 - THE OBSIDIA	SCH E	1,535,401.	0.	0.	1,535,401.
FROM K-1 - PAULSON ADV	SCH E	51,247.	0.	0.	51,247.
FROM K-1 - PAULSON CRE	SCH E	37,169.	0.	0.	37,169.
FROM K-1 - PAULSON PAR	SCH E	38,662.	0.	0.	38,662.
FROM K-1 - ADVANTAGE A	SCH E	10,773.	0.	0.	10,773.
FROM K-1 - AG ELEVEN P	SCH E	2,159.	0.	0.	2,159.
FROM K-1 - AG DIVERSIF	SCH E	975.	0.	0.	975.
FROM K-1 - MIDOCEAN CR	SCH E	41,072.	0.	0.	41,072.
TOTALS		2,692,597.	0.	0.	2,692,597.

FORM 4952AMT

INVESTMENT INTEREST EXPENSE

STATEMENT 86

DESCRIPTION	CURRENT	CARRYOVER
INVESTMENT INTEREST	822,274.	
FROM K-1 - DJT HOLDINGS MANAGING MEMBER LLC	1,499.	
FROM K-1 - DJT HOLDINGS LLC - SEVEN SPRINGS LLC	148,417.	
FROM K-1 - ENERGY TRANSFER PARTNERS LP	2,597.	
FROM K-1 - AG ELEVEN PARTNERS LP	352.	
FROM K-1 - THE OBSIDIAN FUND LLC	1,535,401.	
FROM K-1 - PAULSON ADVANTAGE PLUS LP	51,247.	
FROM K-1 - PAULSON CREDIT OPPORTUNITIES LP	37,169.	
FROM K-1 - PAULSON PARTNERS LP	38,662.	
FROM K-1 - ADVANTAGE ADVISERS XANTHUS FUND LLC	10,773.	
FROM K-1 - AG ELEVEN PARTNERS LP	2,159.	
FROM K-1 - AG DIVERSIFIED CREDIT STRATEGIES FUND LP	975.	
FROM K-1 - MIDOCEAN CREDIT OPPORTUNITY FUND LP	41,072.	
TOTALS TO FORM 4952AMT, LINES 1 AND 2	2,692,597.	

FORM 8621

ADDITIONAL INFORMATION

STATEMENT 87

NAME OF PFIC OR QEF

PAULSON ADVANTAAGE SELECT LTD

CLASS OF STOCK	NUMBER OF SHARES AT BEGINING OF YEAR	CHANGE IN NUMBER OF SHARES	DATE OF CHANGE	NUMBER OF SHARES AT END OF YEAR	VALUE OF SHARES HELD AT YEAR END	JOINTLY OWNED
COMMON						

NAME OF ACTIVITY	CURRENT YEAR		PRIOR YEAR UNALLOWED LOSS	OVERALL GAIN OR LOSS	
	NET INCOME	NET LOSS		GAIN	LOSS
RITZ CARLTON	0.	<8,756.>			<8,756.>
AVENUE, PALM BEACH, FL 3348	0.	<189,202.>			<189,202.>
BEACH, PALM TRUMP 106 OPS LLC -	0.	<56,539.>			<56,539.>
NY	0.	<839.>			<839.>
APARTMENT- NEW YORK, NEW YORK	0.	<7,508.>			<7,508.>
TRUMP LAUDERDALE DEVELOPMENT #2 LLC	0.	<199.>			<199.>
WEST PALM OPERATIONS LLC	0.	<26,466.>			<26,466.>
TOTALS	0.	<289,509.>			<289,509.>

NAME OF ACTIVITY	CURRENT YEAR		PRIOR YEAR UNALLOWED LOSS	OVERALL GAIN OR LOSS	
	NET INCOME	NET LOSS		GAIN	LOSS
MAR-A-LAGO CLUB, LLC HUDSON WATERFRONT ASSOC V, L.P.	3,334,568.	0.		3,334,568.	
HUDSON WATERFRONT ASSOC II, LP	0.	<35,257.>			<35,257.>
HUDSON WATERFRONT ASSOC III, LP	414,402.	0.		414,402.	
TRUMP 845 UN GP LLC	2,168.	0.		2,168.	
TRUMP 845 UN LIMITED PARTNERSHIP	0.	<57,571.>			<57,571.>
OCEAN AIR INVESTORS LLC	17,227.	0.		17,227.	
OAKDALE INVESTORS LLC	8,012.	0.		8,012.	
TRUMP MODEL MANAGEMENT LLC (TMG MEMBER LLC)	0.	<349,151.>			<349,151.>
TRUMP KOREA LLC (KOREAN PROJECTS)	0.	<9.>			<9.>
TRUMP PROJECT MANAGEMENT CORP	0.	<9,715.>			<9,715.>
TRUMP'S CASTLE MANAGEMENT CORP.	0.	<855.>			<855.>

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TRAVEL ENTERPRISES MANAGEMENT INC	74,625.	0.	74,625.
ALL COUNTY BLDG SUPPLY & MAINT CO HELICOPTER AIR SERVICES INC	0.	<5,637.>	<5,637.>
ULTIMATE AIR CORP	0.	<11,851.>	<11,851.>
TRUMP CENTRAL PARK WEST CORP	0.	<9,474.>	<9,474.>
TRUMP EMPIRE STATE, INC.	0.	<1,160.>	<1,160.>
MAR-A-LAGO CLUB, INC. DEVELOPMENT MEMBER INC.	4,073.	<16,474.>	<16,474.>
FLIGHTS INC.	0.	0.	4,073.
81 PINE NOTE HOLDER INC	0.	<105.>	<105.>
TRUMP MANAGEMENT INC	0.	<76,855.>	<76,855.>
TRUMP DELMONICO LLC	0.	<25.>	<25.>
TRUMP TORONTO DEVELOPMENT INC	15,420.	0.	15,420.
VH PROPERTY CORP	0.	<18,089.>	<18,089.>
TRUMP LAS VEGAS SALES & MARKETING INC	0.	<5,857.>	<5,857.>
TRUMP PARK AVENUE LLC	1,710,195.	<1,232,459.>	477,736.
TRUMP MARKS HOLDING LP	0.	<2,010.>	<2,010.>
TRUMP MARKS GP CORP	10,525.	<10,080.>	<10,080.>
TRUMP INTERNATIONAL GOLF CLUB LLC	0.	0.	10,525.
TRUMP PRODUCTIONS LLC	0.	<534.>	<534.>
TRUMP PRODUCTIONS LLC	3,021,465.	0.	3,021,465.
TRUMP PRODUCTIONS MANAGING MEMBER INC	5,236,209.	0.	5,236,209.
TRUMP INTERNATIONAL HOTELS MANAGEMENT LLC	256,573.	0.	256,573.
809 NORTH CANON MEMBER CORP	52,891.	0.	52,891.
TIHM MEMBER CORP	0.	<1,490,509.>	<1,490,509.>
TRUMP FOLLIES LLC	0.	<225.>	<225.>
TRUMP FLORIDA MANAGER CORP	0.	<1,875.>	<1,875.>
TRUMP LAS OLAS LLC	0.	<88.>	<88.>
TRUMP INTERNATIONAL GOLF CLUB SCOTLAND LTD	0.	<387.>	<387.>
BAYROCK- TRUMP SOHO MEMBER LLC	0.	<440.>	<440.>
THE TRUMP MARKS REAL ESTATE CORP	0.	<2,934,805.>	<2,934,805.>
TRUMP MARKS REAL ESTATE LLC	0.	<1,025.>	<1,025.>
TRUMP MARKS PANAMA LLC	0.	<560.>	<560.>
TRUMP MARKS PHILADELPHIA LLC	0.	<25,765.>	<25,765.>
TRUMP MARKS HOLLYWOOD LLC	1,444,007.	0.	1,444,007.
	0.	<2,129.>	<2,129.>
	0.	<2,271.>	<2,271.>

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TRUMP MARKS WAIKIKI LLC	247,731.	0.	247,731.
TRUMP MARKS DUBAI LLC	0.	<3,777.>	<3,777.>
TRUMP MARKS PALM BEACH LLC	0.	<2,129.>	<2,129.>
TRUMP MARKS SOHO LLC	0.	<1,925.>	<1,925.>
TRUMP MARKS WHITE PLAINS LLC	0.	<322.>	<322.>
TRUMP MARKS WESTCHESTER LLC	0.	<2,153.>	<2,153.>
TRUMP MARKS STAMFORD LLC	546,022.	0.	546,022.
TRUMP MARKS NEW ROCHELLE LLC	628,997.	0.	628,997.
TRUMP MARKS CANOUAN LLC	0.	<404.>	<404.>
TRUMP MARKS JERSEY CITY LLC	0.	<2,129.>	<2,129.>
TRUMP MARKS HOLLYWOOD CORP	0.	<273.>	<273.>
TRUMP MARKS SUNNY ISLES I LLC	389,819.	0.	389,819.
TRUMP MARKS SUNNY ISLES II LLC	0.	<2,183.>	<2,183.>
TRUMP MARKS WAIKIKI CORP	1,372.	0.	1,372.
TRUMP MARKS CANOUAN CORP	0.	<334.>	<334.>
TRUMP MARKS DUBAI CORP	0.	<318.>	<318.>
TRUMP MARKS SOHO LICENSE CORP	0.	<74.>	<74.>
TRUMP MARKS WESTCHESTER CORP	0.	<72.>	<72.>
TRUMP MARKS STAMFORD CORP	5,025.	0.	5,025.
TRUMP MARKS JERSEY CITY CORP	0.	<571.>	<571.>
TRUMP MARKS SUNNY ISLES I MEMBER CORP	3,938.	0.	3,938.
TRUMP MARKS MORTGAGE CORP	0.	<352.>	<352.>
TRUMP MARKS EGYPT LLC	0.	<2,237.>	<2,237.>
TRUMP MARKS EGYPT CORP	0.	<358.>	<358.>
TRUMP MARKS BEVERAGES CORP	0.	<537.>	<537.>
TRUMP MARKS PUERTO RICO I LLC	0.	<3,504.>	<3,504.>
TRUMP MARKS PUERTO RICO I MEMBER CORP	0.	<140.>	<140.>
TRUMP MARKS PHILADELPHIA CORP	0.	<271.>	<271.>
TRUMP MARKS LAS VEGAS LLC	0.	<2,183.>	<2,183.>
TRUMP MARKS LAS VEGAS CORP	0.	<302.>	<302.>

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TRUMP MARKS MAGAZINE CORP	0.	<247.>	<247.>
TRUMP MARKS MAGAZINE LLC	0.	<2,153.>	<2,153.>
TRUMP MARKS NEW ROCHELLE CORP	6,193.	0.	6,193.
TRUMP MARKS PALM BEACH CORP	0.	<296.>	<296.>
TRUMP GOLF COCO BEACH LLC	0.	<25,682.>	<25,682.>
TRUMP GOLF COCO BEACH MEMBER CORP	0.	<589.>	<589.>
TRUMP MARKS WHITE PLAINS CORP	0.	<53.>	<53.>
TRUMP MARKS FT. LAUDERDALE MEMBER CORP	0.	<1.>	<1.>
TRUMP MARKS PANAMA CORP	14,361.	0.	14,361.
TRUMP MARKS TORONTO LLC	0.	<2,129.>	<2,129.>
TRUMP MARKS TORONTO CORP	0.	<246.>	<246.>
TRUMP MARKS SUNNY ISLES II MEMBER CORP	0.	<297.>	<297.>
TRUMP MARKS FT. LAUDERDALE LLC	0.	<1,904.>	<1,904.>
TRUMP MARKS TAMPA LLC	0.	<2,129.>	<2,129.>
TRUMP MARKS MTG LLC	0.	<2,162.>	<2,162.>
THE TRUMP FOLLIES MEMBER INC	0.	<145.>	<145.>
TRUMP MARKS TAMPA CORP	0.	<296.>	<296.>
TRUMP MARKS ASIA CORP	0.	<280.>	<280.>
TRUMP NATIONAL GOLF CLUB COLTS NECK LLC	0.	<1,226,474.>	<1,226,474.>
TRUMP MARKS PHILIPPINES	955,093.	0.	955,093.
TRUMP MARKS PHILIPPINES CORP	9,372.	0.	9,372.
TRUMP MARKS ISTANBUL II LLC	791,848.	0.	791,848.
TRUMP MARKS ISTANBUL II CORP	7,798.	0.	7,798.
UNIT 2502 ENTERPRISES CORP	0.	<238.>	<238.>
UNIT 2502 ENTERPRISES LLC	0.	<1,287.>	<1,287.>
TRUMP MARKS MATTRESS LLC	2,410,699.	0.	2,410,699.
TRUMP MARKS MATTRESS MEMBER CORP	24,125.	0.	24,125.
TRUMP JETS LLC	0.	<297.>	<297.>
SENTIENT JETS MEMBER CORP	0.	<228.>	<228.>
TRUMP MARKS ATLANTA LLC	0.	<2,237.>	<2,237.>

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TRUMP MARKS PUERTO RICO II LLC	0.	<2,129.>	<2,129.>
TRUMP MARKS PUERTO RICO II MEMBER CORP	0.	<246.>	<246.>
TRUMP CANOUAN ESTATE LLC	0.	<8,385.>	<8,385.>
TRUMP CANOUAN ESTATE MEMBER CORP	0.	<360.>	<360.>
TRUMP MARKS TORONTO LP	0.	<2,129.>	<2,129.>
TRUMP FLORIDA MANAGEMENT LLC	0.	<297.>	<297.>
TNGC DUTCHESS COUNTY MEMBER CORP	0.	<6,142.>	<6,142.>
DSN LICENSING LLC (FKA TRUMP MARKS NETWORK LLC)	0.	<2,262.>	<2,262.>
GOLF PRODUCTIONS LLC	0.	<26,680.>	<26,680.>
TRUMP TORONTO MEMBER CORP	0.	<246.>	<246.>
TRUMP NATIONAL GOLF CLUB WASHINGTON DC MELANIA MARKS ACCESSORIES LLC	6,929.	0.	6,929.
TRUMP ACQUISITION LLC MELANIA MARKS ACCESSORIES MEMBER CORP	4,949.	0.	4,949.
TRUMP MARKS ATLANTA MEMBER CORP	0.	<351.>	<351.>
TRUMP HOME MARKS MEMBER CORP	0.	<85.>	<85.>
TRUMP DEVELOPMENT SERVICES MEMBER CORP	0.	<133.>	<133.>
TRUMP MARKS MENSWEAR MEMBER CORP	149.	0.	149.
DSN LICENSING MEMBER CORP	0.	<64.>	<64.>
TRUMP MARKS FINE FOODS LLC	2,730.	0.	2,730.
TRUMP HOME MARKS LLC	335.	0.	335.
TRUMP DEVELOPMENT SERVICES LLC	15,975.	0.	15,975.
TRUMP LAS VEGAS CORP	70,292.	0.	70,292.
TRUMP SALES & LEASING CHICAGO LLC	0.	<5,414.>	<5,414.>
TRUMP MARKS MENSWEAR LLC	0.	<107,784.>	<107,784.>
TRUMP INTERNATIONAL GOLF CLUB LLC	0.	<3,682.>	<3,682.>
TRUMP INTERNATIONAL HOTEL HAWAII LLC	342,471.	0.	342,471.
TRUMP AC CASINO MARKS MEMBER CORP	0.	<712,670.>	<712,670.>
TRUMP CAROUSEL MEMBER CORP	2,385,145.	0.	2,385,145.
TRUMP MARKS MUMBAI MEMBER CORP	0.	<1,178.>	<1,178.>
	1,265.	0.	1,265.
	0.	<316.>	<316.>

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TRUMP PANAMA CONDOMINIUM MEMBER CORP	0.	<1,520.>		<1,520.>
TRUMP PANAMA HOTEL MANAGEMENT MEMBER CORP	8,278.	0.	8,278.	
TRUMP SALES & LEASING CHICAGO MEMBER CORP GOLF PRODUCTIONS MEMBER CORP	0.	<317.>		<317.>
TIHH MEMBER CORP	23,445.	0.	23,445.	
TRUMP CHICAGO HOTEL MEMBER CORP	17,961.	0.	17,961.	
TRUMP TORONTO HOTEL MANAGEMENT CORP	134,935.	0.	134,935.	
TRUMP FERRY POINT LLC	1,593,620.	0.	1,593,620.	
TRUMP PANAMA HOTEL MANAGEMENT LLC	847,282.	0.	847,282.	
TRUMP CHICAGO HOTEL MANAGER LLC	1,845,575.	0.	1,845,575.	
PANAMA OCEAN CLUB MANAGEMENT LLC	0.	<351.>		<351.>
TRUMP MARKS CHICAGO LLC	0.	<2,183.>		<2,183.>
TRUMP CHICAGO COMMERCIAL MANAGER LLC	1,155,745.	0.	1,155,745.	
TRUMP INTERNATIONAL DEVELOPMENT LLC	0.	<406.>		<406.>
TRUMP AC CASINO MARKS LLC	0.	<83,460.>		<83,460.>
TRUMP CLASSIC CARS LLC	0.	<2,348.>		<2,348.>
TRUMP CAROUSEL LLC	236,063.	0.	236,063.	
TRUMP CHICAGO RESIDENTIAL MANAGER LLC	521,330.	0.	521,330.	
TRUMP PANAMA CONDOMINIUM MANAGEMENT LLC	0.	<128,205.>		<128,205.>
TRUMP MARKS PRODUCTS LLC	0.	<2,262.>		<2,262.>
TRUMP MARKS PRODUCTS MEMBER CORP	0.	<303.>		<303.>
TRUMP INTERNATIONAL DEVELOPMENT MEMBER CORP	0.	<59.>		<59.>
PANAMA OCEAN CLUB MANAGEMENT MEMBER CORP	0.	<284.>		<284.>
TRUMP CHICAGO RESIDENTIAL MEMBER CORP	4,877.	0.	4,877.	
TRUMP MARKS CHICAGO MEMBER CORP	0.	<331.>		<331.>
TRUMP CHICAGO COMMERCIAL MEMBER CORP	10,984.	0.	10,984.	

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TRUMP MARKS MUMBAI LLC	0.	<2,237.>	<2,237.>
DJT HOLDINGS LLC	0.	<1,929,672.>	<1,929,672.>
TRUMP MARKS FINE FOODS MEMBER CORP	0.	<183.>	<183.>
TRUMP CLASSIC CARS MEMBER CORP	0.	<1,269.>	<1,269.>
DJT HOLDINGS LLC - SEVEN SPRINGS LLC	0.	<54,425.>	<54,425.>
DJT HOLDINGS LLC - TRUMP WINE MARKS LLC	0.	<15,316.>	<15,316.>
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB LLC	0.	<1,434,918.>	<1,434,918.>
DJT HOLDINGS LLC - LFB ACQUISITION LLC	1,007,559.	0.	1,007,559.
DJT HOLDINGS LLC - TNGC PINE HILL LLC	0.	<681,810.>	<681,810.>
DJT HOLDINGS LLC - TNGC DUTCHESS COUNTY LLC	0.	<581,002.>	<581,002.>
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC LLC	200,988.	0.	200,988.
TRUMP VIRGINIA ACQUISITIONS LLC	0.	<1,305,750.>	<1,305,750.>
TRUMP MARKS BATUMI LLC	0.	<351.>	<351.>
TRUMP DRINKS ISRAEL LLC	0.	<32,600.>	<32,600.>
TRUMP BOOKS LLC	0.	<322.>	<322.>
PARAMOUNT RPV HOLDINGS LLC	0.	<297.>	<297.>
TRUMP EU MARKS LLC	0.	<2,183.>	<2,183.>
TRUMP WORLD PRODUCTIONS LLC	0.	<8,380.>	<8,380.>
TRUMP BOOKS MANAGER CORP	0.	<308.>	<308.>
TRUMP DRINKS ISRAEL MEMBER CORP	0.	<664.>	<664.>
DJT LAND HOLDINGS MEMBER CORP	0.	<1,225.>	<1,225.>
TRUMP WINE MARKS MEMBER CORP	0.	<381.>	<381.>
TRUMP ENDEAVOR 12 MANAGER CORP	0.	<116,659.>	<116,659.>
TAG AIR INC	111,120.	0.	111,120.
PARAMOUNT RPV HOLDINGS MANAGER CORP	0.	<228.>	<228.>
TRUMP EU MARKS MEMBER CORP	0.	<297.>	<297.>
LFB AQUISITION MEMBER CORP	10,055.	0.	10,055.
TRUMP WORLD PRODUCTIONS MANAGER CORP	0.	<622.>	<622.>

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TRUMP VIRGINIA ACQUISITIONS MANAGER CORP	0.	<13,414.>	<13,414.>
DT APP WARRANT HOLDING MANAGING MEMBER CORP	0.	<297.>	<297.>
DT INDIA VENTURE MANAGING MEMBER CORP	0.	<321.>	<321.>
DT MARKS BAKU MANAGING MEMBER CORP	0.	<579.>	<579.>
DT MARKS RIO MEMBER CORP	0.	<341.>	<341.>
POKER VENTURE MANAGING MEMBER CORP	0.	<228.>	<228.>
TP-CFD MANAGER CORP	0.	<283.>	<283.>
TRUMP MARKS BATUMI MANAGING MEMBER CORP	0.	<229.>	<229.>
TRUMP MARKS PUNTA DEL ESTE MANAGER	1,230.	0.	1,230.
TRUMP MIAMI RESORT MANAGEMENT MEMBER CORP	0.	<384.>	<384.>
WHITE COURSE MANAGING MEMBER CORP	0.	<325.>	<325.>
MELANIA MARKS SKINCARE MANAGING MEMBER CORP	0.	<2,403.>	<2,403.>
DT MARKS PUNE LLC	0.	<5,221.>	<5,221.>
DT MARKS RIO LLC	0.	<3,550.>	<3,550.>
DT APP WARRANT HOLDING LLC	0.	<2,183.>	<2,183.>
TRUMP MARKS PUNTA DEL ESTE LLC	146,496.	0.	146,496.
DT MARKS BAKU LLC	0.	<48,947.>	<48,947.>
T INTERNATIONAL REALTY LLC	263,864.	0.	263,864.
TP-CFD LLC	0.	<297.>	<297.>
POKER VENTURE LLC	0.	<297.>	<297.>
DT INDIA VENTURE LLC	0.	<2,129.>	<2,129.>
TRUMP CHICAGO RETAIL MANAGER LCC	0.	<431.>	<431.>
MELANIA MARKS SKINCARE LLC	0.	<41,431.>	<41,431.>
DJT HOLDINGS TNGC CHARLOTTE LLC	1,080,373.	0.	1,080,373.
DJT HOLDINGS - WHITE COURSE LLC	0.	<9,848.>	<9,848.>
DJT HOLDINGS JUPITER GOLF CLUB	0.	<1,623,584.>	<1,623,584.>
DJT HOLDINGS LLC - TRUMP LAS VEGAS MEMBER LLC	0.	<3,015,363.>	<3,015,363.>
DJT HOLDINGS LLC - TRUMP LAS VEGAS MANAGING MEMBER LLC	0.	<65,285.>	<65,285.>
DT MARKS DUBAI LLC	0.	<3,473.>	<3,473.>
THC SALES & MARKETING LLC	81,283.	0.	81,283.

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DT MARKS WORLI LLC	1,023,983.	0.	1,023,983.
DT DUBAI GOLF MANAGER LLC	1,332,944.	0.	1,332,944.
DT MARKS VANCOUVER LP THC DEVELOPMENT BRAZIL LLC	0.	<9,820.>	<9,820.>
DT HOME MARKS INTERNATIONAL LLC	429,786.	0.	429,786.
THC RIO MANAGER LLC	0.	<27,770.>	<27,770.>
DT MARKS PRODUCTS INTERNATIONAL LLC	0.	<11,017.>	<11,017.>
THC CENTRAL RESERVATIONS LLC	0.	<133,600.>	<133,600.>
TRUMP HOTEL MANAGEMENT CORP	0.	<1,651.>	<1,651.>
EID VENTURE I CORPORATION	0.	<284.>	<284.>
DT MARKS WORLI MEMBER CORP	10,118.	0.	10,118.
DT HOME MARKS INTERNATIONAL MEMBER CORP	3,853.	0.	3,853.
THC DEVELOPMENT BRAZIL MANAGING MEMBER	0.	<634.>	<634.>
DT DUBAI GOLF MANAGER MEMBER CORP	13,239.	0.	13,239.
DT MARKS VANCOUVER MEMBER CORP	0.	<324.>	<324.>
THC RIO MANAGING MEMBER CORP	0.	<856.>	<856.>
DT MARKS DUBAI MEMBER CORP	0.	<260.>	<260.>
TRUMP CHICAGO RETAIL MEMBER CORP	0.	<279.>	<279.>
DT MARKS PRODCTS INTERNATIONAL MEMBER CORP	0.	<445.>	<445.>
OPO HOTEL MANAGER MEMBER CORP	0.	<174.>	<174.>
THC CENTRAL RESERVATIONS MEMBER CORP	0.	<1,848.>	<1,848.>
THC SALES & MARKETING MEMBER CORP	596.	0.	596.
THC VANCOUVER MANAGEMENT CORP	4,239.	0.	4,239.
THE CARIBUSINESS RE CORP	0.	<55.>	<55.>
TW VENTURE I MANAGING MEMBER CORP	0.	<59.>	<59.>
TRUMP CPS CORP	0.	<2,918.>	<2,918.>
D B PACE ACQUISITION MEMBER CORP	0.	<519.>	<519.>
DT CONNECT II MEMBER CORP	0.	<12,099.>	<12,099.>
DT DUBAI II GOLF MANAGER MEMBER CORP	29,293.	0.	29,293.

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DT MARKS GURGAON MANAGING MEMBER CORP	0.	<947.>	<947.>
DT MARKS PUNE II MANAGING MEMBER CORP	0.	<289.>	<289.>
DT MARKS QATAR MEMBER CORP	0.	<1,307.>	<1,307.>
PINE HILL DEVELOPMENT MANAGING MEMBER	0.	<822.>	<822.>
THC BAKU HOTEL MANAGER SERVICE MEMBER	0.	<10,830.>	<10,830.>
THC BAKU SERVICES MEMBER CORP	2,150.	0.	2,150.
THC CHINA-TECHNICAL SERVICES MANAGER CORP	0.	<634.>	<634.>
THC QATAR HOTEL MANAGER MEMBER CORP	0.	<716.>	<716.>
THC SERVICES SHENZHEN MEMBER CORP	0.	<485.>	<485.>
THC VENTURE II MANAGING MEMBER CORP	0.	<638.>	<638.>
TTTT VENTURE MEMBER CORP (FKA THC VENTURE III MEMBER CORP)	29,056.	0.	29,056.
TNGC CHARLOTTE MANAGER CORP	9,760.	0.	9,760.
TNGC JUPITER MANAGING MEMBER CORP	897.	0.	897.
TRUMP NATIONAL GOLF CLUB COLTS NECK MEMBER CORP	0.	<13,714.>	<13,714.>
TURNBERRY SCOTLAND MANAGING MEMBER CORP	0.	<133,760.>	<133,760.>
THC CHINA TECHNICAL SERVICES LLC	0.	<376.>	<376.>
DT MARKS PUNE II LLC	0.	<2,267.>	<2,267.>
THC VENTURE II LLC	0.	<772.>	<772.>
DT MARKS GURGAON LLC	0.	<25,911.>	<25,911.>
DT MARKS QATAR LLC	0.	<42,850.>	<42,850.>
THC BAKU HOTEL MANAGER SERVICES LLC	0.	<594.>	<594.>
THC BAKU SERVICES LLC	312,718.	0.	312,718.
THC QATAR HOTEL MANAGER LLC	0.	<3,020.>	<3,020.>
THC SERVICES SHENZHEN LLC	0.	<3,068.>	<3,068.>
THC SHENZHEN HOTEL MANAGER LLC	0.	<2,421.>	<2,421.>
TTTT VENTURE LLC (FKA THC VENTURE III LLC)	2,263,767.	0.	2,263,767.
DJT HOLDINGS LLC (PINE HILL DEVELOPMENT LLC)	0.	<8,276.>	<8,276.>
DJT HOLDINGS LLC (TNGC JUPITER MANAGEMENT LLC)	115,344.	0.	115,344.
DJT HOLDINGS LLC (TW VENTURE I LLC)	31,889.	0.	31,889.

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DJT HOLDINGS LLC (TW VENTURE II LLC)	0.	<4,438,083.>		<4,438,083.>
DJT HOLDINGS LLC (DT CONNECT II LLC) TW VENTURE II MANAGING MEMBER CORP	0.	<1,089,339.>		<1,089,339.>
DT TOWER GURGAON LLC	0.	<43,981.>		<43,981.>
DT MARKS BALI LLC	1,405,633.	0.	1,405,633.	<9,933.>
DT MARKS LIDO LLC	1,405,584.	0.	1,405,584.	
DT BALI TECHNICAL SERVICES MANAGER LLC	0.	<3,587.>		<3,587.>
DT LIDO HOTEL MANAGER LLC	0.	<399.>		<399.>
DT LIDO TECHNICAL SERVICES MANAGER LLC	0.	<3,774.>		<3,774.>
DT JEDDAH TECHNICAL SERVICES MANAGER LLC	0.	<168.>		<168.>
THC JEDDAH HOTEL MANAGER LLC	0.	<42,584.>		<42,584.>
EID VENTURE I LLC	0.	<351.>		<351.>
DT MARKS PUNE MANAGING MEMBER CORP	0.	<383.>		<383.>
THC SHENZHEN HOTEL MANAGER MEMBER CORP	0.	<776.>		<776.>
THC JEDDAH HOTEL MANAGER MEMBER CORP	0.	<430.>		<430.>
JUPITER GOLF CLUB MANAGING MEMBER CORP	0.	<16,790.>		<16,790.>
DTW VENTURE MANAGING MEMBER CORP	0.	<225.>		<225.>
DT TOWER GURGAON MANAGING MEMBER CORP	0.	<431.>		<431.>
DT MARKS LIDO MEMBER CORP	14,143.	0.	14,143.	
DT MARKS BALI MEMBER CORP	14,198.	0.	14,198.	
DT LIDO TECHNICAL SERVICES MANAGER MEMBER CORP	0.	<111.>		<111.>
DT LIDO HOTEL MANAGER MEMBER CORP	0.	<59.>		<59.>
DT LIDO GOLF MANAGER MEMBER CORP	0.	<57.>		<57.>
DT JEDDAH TECHNICAL SERVICES MANAGER MEMBER CORP	0.	<2.>		<2.>
DT BALI TECHNICAL SERVICES MANAGER MEMBER CORP	0.	<91.>		<91.>
DT BALI GOLF MANAGER MEMBER CORP	0.	<79.>		<79.>
DT BALI HOTEL MANAGER MEMBER CORP	0.	<78.>		<78.>
DONALD J. TRUMP TRUMP ORGANIZATION LLC	214,500.	0.	214,500.	
TRUMP REALTY SERVICES LLC	0.	<119.>		<119.>
	0.	<599.>		<599.>

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WOLLMAN RINK OPERATIONS LLC	0.	<1,287,722.>	<1,287,722.>
TRUMP CHICAGO DEVELOPMENT LLC	0.	<719.>	<719.>
TRUMP LAS VEGAS DEVELOPMENT LLC	0.	<760.>	<760.>
TRUMP RESTAURANTS LLC	0.	<368,057.>	<368,057.>
TRUMP PHOENIX DEVELOPMENT LLC	0.	<355.>	<355.>
TRUMP GOLF MANAGEMENT LLC	0.	<55.>	<55.>
TIHT HOLDING COMPANY LLC	27,763.	0.	27,763.
CHICAGO UNIT ACQUISITION LLC	0.	<1,719.>	<1,719.>
DONALD J TRUMP	0.	<1,084.>	<1,084.>
TRUMP ICE LLC	0.	<65,567.>	<65,567.>
DJT OPERATIONS II LLC	0.	<2,380.>	<2,380.>
TRUMP GOLF ACQUISITIONS LLC	32,841.	0.	32,841.
DJT AEROSPACE LLC	104,831.	0.	104,831.
DJT OPERATIONS I LLC	0.	<124,221.>	<124,221.>
DJT OPERATIONS CX LLC	247,659.	0.	247,659.
BOOK	2,198,621.	0.	2,198,621.
TRUMP CARIBBEAN LLC - ROYALTY INCOME	0.	<263.>	<263.>
TRUMP BRAZIL LLC - ROYALTY INCOME	0.	<410.>	<410.>
TRUMP LAUDERDALE DEVELOPMENT LLC - ROYALTY INCOME	0.	<126,424.>	<126,424.>
TRUMP WORLD PUBLICATIONS	0.	<25.>	<25.>
TOTALS	45,279,007.	<27,805,050.>	44,046,548. <26,572,591.>

FORM 8582

SUMMARY OF PASSIVE ACTIVITIES

STATEMENT 90

RE A NAME	FORM OR SCHEDULE	GAIN/LOSS	PRIOR YEAR C/O	NET GAIN/LOSS	UNALLOWED LOSS	ALLOWED LOSS
MAR-A-LAGO CLUB, LLC	SCH E	3,334,568.		3,334,568.		
HUDSON WATERFRONTSCH ASSOC V, L.P.	SCH E	221,546.		221,546.		
HUDSON WATERFRONTSCH ASSOC II, LP	SCH E	<35,257.>		<35,257.>		35,257.
HUDSON WATERFRONTSCH ASSOC III, LP	SCH E	414,402.		414,402.		
TRUMP 845 UN GP LLC	SCH E	2,168.		2,168.		

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TRUMP 845 UN LIMITED PARTNERSHIP	SCH E			
OCEAN AIR INVESTORS LLC	FORM 4797	<57,571.>	<57,571.>	57,571.
OCEAN AIR INVESTORS LLC	SCH E	17,227.	17,227.	
OAKDALE INVESTORS LLC	FORM 4797	0.	0.	
OAKDALE INVESTORS LLC	SCH E	8,012.	8,012.	
OAKDALE INVESTORS LLC	SCH E	0.	0.	
TRUMP MODEL MANAGEMENT LLC (TMG MEMBER LLC)	SCH E	<349,151.>	<349,151.>	349,151.
TRUMP KOREA LLC (KOREAN PROJECTS)	SCH E	<9.>	<9.>	9.
TRUMP PROJECT MANAGEMENT CORP	SCH E	<9,715.>	<9,715.>	9,715.
TRUMP'S CASTLE MANAGEMENT CORP.	SCH E	<855.>	<855.>	855.
TRAVEL ENTERPRISES MANAGEMENT INC	SCH E	74,625.	74,625.	
ALL COUNTY BLDG SUPPLY & MAINT CO	SCH E	<5,637.>	<5,637.>	5,637.
HELICOPTER AIR SERVICES INC	SCH E	<11,851.>	<11,851.>	11,851.
ULTIMATE AIR CORP	SCH E	<9,474.>	<9,474.>	9,474.
TRUMP CENTRAL PARK WEST CORP	SCH E	<1,160.>	<1,160.>	1,160.
TRUMP EMPIRE STATE, INC.	SCH E	<16,474.>	<16,474.>	16,474.
MAR-A-LAGO CLUB, INC.	SCH E	4,073.	4,073.	
DEVELOPMENT MEMBER INC.	SCH E	<105.>	<105.>	105.
FLIGHTS INC.	SCH E	<76,855.>	<76,855.>	76,855.
81 PINE NOTE HOLDER INC	SCH E	<25.>	<25.>	25.
TRUMP MANAGEMENT INC	SCH E	15,420.	15,420.	
TRUMP DELMONICO LLC	SCH E	<18,089.>	<18,089.>	18,089.
TRUMP TORONTO DEVELOPMENT INC	SCH E	<5,857.>	<5,857.>	5,857.
VH PROPERTY CORP	FORM 4797	<1,232,459.>	<1,232,459.>	1,232,459.
VH PROPERTY CORP	SCH E	1,710,195.	1,710,195.	
TRUMP LAS VEGAS SALES & MARKETING INC	SCH E	<2,010.>	<2,010.>	2,010.
TRUMP PARK AVENUE LLC	SCH E	<10,080.>	<10,080.>	10,080.
TRUMP MARKS HOLDING LP	SCH E	10,525.	10,525.	
TRUMP MARKS GP CORP	SCH E	<534.>	<534.>	534.

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TRUMP	SCH E			
INTERNATIONAL				
GOLF CLUB LLC		3,021,465.	3,021,465.	
TRUMP PRODUCTIONS	SCH E			
LLC		5,236,209.	5,236,209.	
TRUMP PRODUCTIONS	SCH E			
LLC		256,573.	256,573.	
TRUMP PRODUCTIONS	SCH E			
MANAGING MEMBER				
INC		52,891.	52,891.	
TRUMP	SCH E			
INTERNATIONAL				
HOTELS MANAGEMENT				
LLC		<1,490,509.>	<1,490,509.>	1,490,509.
809 NORTH CANON	SCH E			
MEMBER CORP		<225.>	<225.>	225.
TIHM MEMBER CORP	SCH E	<1,875.>	<1,875.>	1,875.
TRUMP FOLLIES LLC	SCH E	<88.>	<88.>	88.
TRUMP FLORIDA	SCH E			
MANAGER CORP		<387.>	<387.>	387.
TRUMP LAS OLAS	SCH E			
LLC		<440.>	<440.>	440.
TRUMP	SCH E			
INTERNATIONAL				
GOLF CLUB				
SCOTLAND LTD		<2,934,805.>	<2,934,805.>	2,934,805.
BAYROCK- TRUMP	SCH E			
SOHO MEMBER LLC		<1,025.>	<1,025.>	1,025.
THE TRUMP MARKS	SCH E			
REAL ESTATE CORP		<560.>	<560.>	560.
TRUMP MARKS REAL	SCH E			
ESTATE LLC		<25,765.>	<25,765.>	25,765.
TRUMP MARKS	SCH E			
PANAMA LLC		1,444,007.	1,444,007.	
TRUMP MARKS	SCH E			
PHILADELPHIA LLC		<2,129.>	<2,129.>	2,129.
TRUMP MARKS	SCH E			
HOLLYWOOD LLC		<2,271.>	<2,271.>	2,271.
TRUMP MARKS	SCH E			
WAIKIKI LLC		247,731.	247,731.	
TRUMP MARKS DUBAI	SCH E			
LLC		<3,777.>	<3,777.>	3,777.
TRUMP MARKS PALM	SCH E			
BEACH LLC		<2,129.>	<2,129.>	2,129.
TRUMP MARKS SOHO	SCH E			
LLC		<1,925.>	<1,925.>	1,925.
TRUMP MARKS WHITE	SCH E			
PLAINS LLC		<322.>	<322.>	322.
TRUMP MARKS	SCH E			
WESTCHESTER LLC		<2,153.>	<2,153.>	2,153.
TRUMP MARKS	SCH E			
STAMFORD LLC		546,022.	546,022.	
TRUMP MARKS NEW	SCH E			
ROCHELLE LLC		628,997.	628,997.	
TRUMP MARKS	SCH E			
CANOUAN LLC		<404.>	<404.>	404.
TRUMP MARKS	SCH E			
JERSEY CITY LLC		<2,129.>	<2,129.>	2,129.

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TRUMP MARKS	SCH E			
HOLLYWOOD CORP		<273.>	<273.>	273.
TRUMP MARKS SUNNYSCH	E			
ISLES I LLC		389,819.	389,819.	
TRUMP MARKS SUNNYSCH	E			
ISLES II LLC		<2,183.>	<2,183.>	2,183.
TRUMP MARKS	SCH E			
WAIKIKI CORP		1,372.	1,372.	
TRUMP MARKS	SCH E			
CANOUAN CORP		<334.>	<334.>	334.
TRUMP MARKS DUBAISCH	E			
CORP		<318.>	<318.>	318.
TRUMP MARKS SOHO	SCH E			
LICENSE CORP		<74.>	<74.>	74.
TRUMP MARKS	SCH E			
WESTCHESTER CORP		<72.>	<72.>	72.
TRUMP MARKS	SCH E			
STAMFORD CORP		5,025.	5,025.	
TRUMP MARKS	SCH E			
JERSEY CITY CORP		<571.>	<571.>	571.
TRUMP MARKS SUNNYSCH	E			
ISLES I MEMBER				
CORP		3,938.	3,938.	
TRUMP MARKS	SCH E			
MORTGAGE CORP		<352.>	<352.>	352.
TRUMP MARKS EGYPTSCH	E			
LLC		<2,237.>	<2,237.>	2,237.
TRUMP MARKS EGYPTSCH	E			
CORP		<358.>	<358.>	358.
TRUMP MARKS	SCH E			
BEVERAGES CORP		<537.>	<537.>	537.
TRUMP MARKS	SCH E			
PUERTO RICO I LLC		<3,504.>	<3,504.>	3,504.
TRUMP MARKS	SCH E			
PUERTO RICO I				
MEMBER CORP		<140.>	<140.>	140.
TRUMP MARKS	SCH E			
PHILADELPHIA CORP		<271.>	<271.>	271.
TRUMP MARKS LAS	SCH E			
VEGAS LLC		<2,183.>	<2,183.>	2,183.
TRUMP MARKS LAS	SCH E			
VEGAS CORP		<302.>	<302.>	302.
TRUMP MARKS	SCH E			
MAGAZINE CORP		<247.>	<247.>	247.
TRUMP MARKS	SCH E			
MAGAZINE LLC		<2,153.>	<2,153.>	2,153.
TRUMP MARKS NEW	SCH E			
ROCHELLE CORP		6,193.	6,193.	
TRUMP MARKS PALM	SCH E			
BEACH CORP		<296.>	<296.>	296.
TRUMP GOLF COCO	SCH E			
BEACH LLC		<25,682.>	<25,682.>	25,682.
TRUMP GOLF COCO	SCH E			
BEACH MEMBER CORP		<589.>	<589.>	589.
TRUMP MARKS WHITESCH	E			
PLAINS CORP		<53.>	<53.>	53.

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TRUMP MARKS FT. LAUDERDALE MEMBER CORP	SCH E	<1.>	<1.>	1.
TRUMP MARKS PANAMA CORP	SCH E	14,361.	14,361.	
TRUMP MARKS TORONTO LLC	SCH E	<2,129.>	<2,129.>	2,129.
TRUMP MARKS TORONTO CORP	SCH E	<246.>	<246.>	246.
TRUMP MARKS SUNNYS ISLES II MEMBER CORP	SCH E	<297.>	<297.>	297.
TRUMP MARKS FT. LAUDERDALE LLC	SCH E	<1,904.>	<1,904.>	1,904.
TRUMP MARKS TAMPASCH LLC	SCH E	<2,129.>	<2,129.>	2,129.
TRUMP MARKS MTG LLC	SCH E	<2,162.>	<2,162.>	2,162.
THE TRUMP FOLLIESS MEMBER INC	SCH E	<145.>	<145.>	145.
TRUMP MARKS TAMPASCH CORP	SCH E	<296.>	<296.>	296.
TRUMP MARKS ASIA CORP	SCH E	<280.>	<280.>	280.
TRUMP NATIONAL GOLF CLUB COLTS NECK LLC	SCH E	<1,226,474.>	<1,226,474.>	1,226,474.
TRUMP MARKS PHILIPPINES	SCH E	955,093.	955,093.	
TRUMP MARKS PHILIPPINES CORP	SCH E	9,372.	9,372.	
TRUMP MARKS ISTANBUL II LLC	SCH E	791,848.	791,848.	
TRUMP MARKS ISTANBUL II CORP	SCH E	7,798.	7,798.	
UNIT 2502 ENTERPRISES CORP	SCH E	<238.>	<238.>	238.
UNIT 2502 ENTERPRISES LLC	SCH E	<1,287.>	<1,287.>	1,287.
TRUMP MARKS MATTRESS LLC	SCH E	2,410,699.	2,410,699.	
TRUMP MARKS MATTRESS MEMBER CORP	SCH E	24,125.	24,125.	
TRUMP JETS LLC	SCH E	<297.>	<297.>	297.
SENTIENT JETS MEMBER CORP	SCH E	<228.>	<228.>	228.
TRUMP MARKS ATLANTA LLC	SCH E	<2,237.>	<2,237.>	2,237.
TRUMP MARKS PUERTO RICO II LLC	SCH E	<2,129.>	<2,129.>	2,129.
TRUMP MARKS PUERTO RICO II MEMBER CORP	SCH E	<246.>	<246.>	246.
TRUMP CANOUAN ESTATE LLC	SCH E	<8,385.>	<8,385.>	8,385.

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TRUMP CANOUAN ESTATE MEMBER CORP	SCH E	<360.>	<360.>	360.
TRUMP MARKS TORONTO LP	SCH E	<2,129.>	<2,129.>	2,129.
TRUMP FLORIDA MANAGEMENT LLC	SCH E	<297.>	<297.>	297.
TNGC DUTCHESS COUNTY MEMBER CORP	SCH E	<6,142.>	<6,142.>	6,142.
DSN LICENSING LLC (FKA TRUMP MARKS NETWORK LLC)	SCH E	<2,262.>	<2,262.>	2,262.
GOLF PRODUCTIONS LLC	SCH E	<26,680.>	<26,680.>	26,680.
TRUMP TORONTO MEMBER CORP	SCH E	<246.>	<246.>	246.
TRUMP NATIONAL GOLF CLUB WASHINGTON DC	SCH E	6,929.	6,929.	
MELANIA MARKS ACCESSORIES LLC	SCH E	4,949.	4,949.	
TRUMP ACQUISITIONS LLC	SCH E	<351.>	<351.>	351.
MELANIA MARKS ACCESSORIES MEMBER CORP	SCH E	<85.>	<85.>	85.
TRUMP MARKS ATLANTA MEMBER CORP	SCH E	<133.>	<133.>	133.
TRUMP HOME MARKS MEMBER CORP	SCH E	149.	149.	
TRUMP DEVELOPMENTS SERVICES MEMBER CORP	SCH E	<64.>	<64.>	64.
TRUMP MARKS MENSWEAR MEMBER CORP	SCH E	2,730.	2,730.	
DSN LICENSING MEMBER CORP	SCH E	335.	335.	
TRUMP MARKS FINE FOODS LLC	SCH E	15,975.	15,975.	
TRUMP HOME MARKS LLC	SCH E	70,292.	70,292.	
TRUMP DEVELOPMENTS SERVICES LLC	SCH E	<5,414.>	<5,414.>	5,414.
TRUMP LAS VEGAS CORP	SCH E	<107,784.>	<107,784.>	107,784.
TRUMP SALES & LEASING CHICAGO LLC	SCH E	<3,682.>	<3,682.>	3,682.
TRUMP MARKS MENSWEAR LLC	SCH E	342,471.	342,471.	
TRUMP INTERNATIONAL GOLF CLUB LLC	SCH E	<712,670.>	<712,670.>	712,670.

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TRUMP INTERNATIONAL HOTEL HAWAII LLC	SCH E	2,385,145.	2,385,145.	
TRUMP AC CASINO MARKS MEMBER CORP	SCH E	<1,178.>	<1,178.>	1,178.
TRUMP CAROUSEL MEMBER CORP	SCH E	1,265.	1,265.	
TRUMP MARKS MUMBAI MEMBER CORP	SCH E	<316.>	<316.>	316.
TRUMP PANAMA CONDOMINIUM MEMBER CORP	SCH E	<1,520.>	<1,520.>	1,520.
TRUMP PANAMA HOTEL MANAGEMENT MEMBER CORP	SCH E	8,278.	8,278.	
TRUMP SALES & LEASING CHICAGO MEMBER CORP	SCH E	<317.>	<317.>	317.
GOLF PRODUCTIONS MEMBER CORP	SCH E	<511.>	<511.>	511.
TIHH MEMBER CORP	SCH E	23,445.	23,445.	
TRUMP CHICAGO HOTEL MEMBER CORP	SCH E	17,961.	17,961.	
TRUMP TORONTO HOTEL MANAGEMENT CORP	SCH E	134,935.	134,935.	
TRUMP FERRY POINTSCH LLC	SCH E	1,593,620.	1,593,620.	
TRUMP PANAMA HOTEL MANAGEMENT LLC	SCH E	847,282.	847,282.	
TRUMP CHICAGO HOTEL MANAGER LLC	SCH E	1,845,575.	1,845,575.	
PANAMA OCEAN CLUBS MANAGEMENT LLC	SCH E	<351.>	<351.>	351.
TRUMP MARKS CHICAGO LLC	SCH E	<2,183.>	<2,183.>	2,183.
TRUMP CHICAGO COMMERCIAL MANAGER LLC	SCH E	1,155,745.	1,155,745.	
TRUMP INTERNATIONAL DEVELOPMENT LLC	SCH E	<406.>	<406.>	406.
TRUMP AC CASINO MARKS LLC	SCH E	<83,460.>	<83,460.>	83,460.
TRUMP CLASSIC CARS LLC	SCH E	<2,348.>	<2,348.>	2,348.
TRUMP CAROUSEL LLC	SCH E	236,063.	236,063.	
TRUMP CHICAGO RESIDENTIAL MANAGER LLC	SCH E	521,330.	521,330.	
TRUMP PANAMA CONDOMINIUM MANAGEMENT LLC	SCH E	<128,205.>	<128,205.>	128,205.
TRUMP MARKS PRODUCTS LLC	SCH E	<2,262.>	<2,262.>	2,262.

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TRUMP MARKS	SCH E			
PRODUCTS MEMBER				
CORP		<303.>	<303.>	303.
TRUMP	SCH E			
INTERNATIONAL				
DEVELOPMENT				
MEMBER CORP		<59.>	<59.>	59.
PANAMA OCEAN CLUBS	SCH E			
MANAGEMENT MEMBER				
CORP		<284.>	<284.>	284.
TRUMP CHICAGO	SCH E			
RESIDENTIAL				
MEMBER CORP		4,877.	4,877.	
TRUMP MARKS	SCH E			
CHICAGO MEMBER				
CORP		<331.>	<331.>	331.
TRUMP CHICAGO	SCH E			
COMMERCIAL MEMBER				
CORP		10,984.	10,984.	
TRUMP MARKS	SCH E			
MUMBAI LLC		<2,237.>	<2,237.>	2,237.
DJT HOLDINGS LLC	SCH E	<1,929,672.>	<1,929,672.>	1,929,672.
TRUMP MARKS FINE	SCH E			
FOODS MEMBER CORP		<183.>	<183.>	183.
TRUMP CLASSIC	SCH E			
CARS MEMBER CORP		<1,269.>	<1,269.>	1,269.
DJT HOLDINGS LLC	SCH E			
- SEVEN SPRINGS				
LLC		<54,425.>	<54,425.>	54,425.
DJT HOLDINGS LLC	SCH E			
- TRUMP WINE				
MARKS LLC		<15,316.>	<15,316.>	15,316.
DJT HOLDINGS LLC	SCH E			
- TRUMP NATIONAL				
GOLF CLUB LLC		<1,434,918.>	<1,434,918.>	1,434,918.
DJT HOLDINGS LLC	SCH E			
- LFB ACQUISITION				
LLC		1,007,559.	1,007,559.	
DJT HOLDINGS LLC	SCH E			
- TNGC PINE HILL				
LLC		<681,810.>	<681,810.>	681,810.
DJT HOLDINGS LLC	SCH E			
- TNGC DUTCHESS				
COUNTY LLC		<581,002.>	<581,002.>	581,002.
DJT HOLDINGS LLC	SCH E			
- TRUMP NATIONAL				
GOLF CLUB				
WASHINGTON DC LLC		200,988.	200,988.	
TRUMP VIRGINIA	SCH E			
ACQUISITIONS LLC		<1,305,750.>	<1,305,750.>	1,305,750.
TRUMP MARKS	SCH E			
BATUMI LLC		<351.>	<351.>	351.
TRUMP DRINKS	SCH E			
ISRAEL LLC		<32,600.>	<32,600.>	32,600.
TRUMP BOOKS LLC	SCH E	<322.>	<322.>	322.
PARAMOUNT RPV	SCH E			
HOLDINGS LLC		<297.>	<297.>	297.

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TRUMP EU MARKS LLC	SCH E	<2,183.>	<2,183.>	2,183.
TRUMP WORLD PRODUCTIONS LLC	SCH E	<8,380.>	<8,380.>	8,380.
TRUMP BOOKS MANAGER CORP	SCH E	<308.>	<308.>	308.
TRUMP DRINKS ISRAEL MEMBER CORP	SCH E	<664.>	<664.>	664.
DJT LAND HOLDINGSSCH MEMBER CORP	SCH E	<1,225.>	<1,225.>	1,225.
TRUMP WINE MARKS MEMBER CORP	SCH E	<381.>	<381.>	381.
TRUMP ENDEAVOR 12 MANAGER CORP	SCH E	<116,659.>	<116,659.>	116,659.
TAG AIR INC	SCH E	111,120.	111,120.	
PARAMOUNT RPV HOLDINGS MANAGER CORP	SCH E	<228.>	<228.>	228.
TRUMP EU MARKS MEMBER CORP	SCH E	<297.>	<297.>	297.
LFB AQUISITION MEMBER CORP	SCH E	10,055.	10,055.	
TRUMP WORLD PRODUCTIONS MANAGER CORP	SCH E	<622.>	<622.>	622.
TRUMP VIRGINIA ACQUISITIONS MANAGER CORP	SCH E	<13,414.>	<13,414.>	13,414.
DT APP WARRANT HOLDING MANAGING MEMBER CORP	SCH E	<297.>	<297.>	297.
DT INDIA VENTURE MANAGING MEMBER CORP	SCH E	<321.>	<321.>	321.
DT MARKS BAKU MANAGING MEMBER CORP	SCH E	<579.>	<579.>	579.
DT MARKS RIO MEMBER CORP	SCH E	<341.>	<341.>	341.
POKER VENTURE MANAGING MEMBER CORP	SCH E	<228.>	<228.>	228.
TP-CFD MANAGER CORP	SCH E	<283.>	<283.>	283.
TRUMP MARKS BATUMI MANAGING MEMBER CORP	SCH E	<229.>	<229.>	229.
TRUMP MARKS PUNTA DEL ESTE MANAGER	SCH E	1,230.	1,230.	
TRUMP MIAMI RESORT MANAGEMENT MEMBER CORP	SCH E	<384.>	<384.>	384.
WHITE COURSE MANAGING MEMBER CORP	SCH E	<325.>	<325.>	325.

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MELANIA MARKS SCH E SKINCARE MANAGING MEMBER CORP	<2,403.>	<2,403.>	2,403.
DT MARKS PUNE LLC SCH E	<5,221.>	<5,221.>	5,221.
DT MARKS RIO LLC SCH E	<3,550.>	<3,550.>	3,550.
DT APP WARRANT SCH E HOLDING LLC	<2,183.>	<2,183.>	2,183.
TRUMP MARKS PUNTASCH E DEL ESTE LLC	146,496.	146,496.	
DT MARKS BAKU LLC SCH E	<48,947.>	<48,947.>	48,947.
T INTERNATIONAL SCH E REALTY LLC	263,864.	263,864.	
TP-CFD LLC SCH E	<297.>	<297.>	297.
POKER VENTURE LLC SCH E	<297.>	<297.>	297.
DT INDIA VENTURE SCH E LLC	<2,129.>	<2,129.>	2,129.
TRUMP CHICAGO SCH E RETAIL MANAGER LCC	<431.>	<431.>	431.
MELANIA MARKS SCH E SKINCARE LLC	<41,431.>	<41,431.>	41,431.
DJT HOLDINGS TNGC SCH E CHARLOTTE LLC	1,080,373.	1,080,373.	
DJT HOLDINGS - SCH E WHITE COURSE LLC	<9,848.>	<9,848.>	9,848.
DJT HOLDINGS SCH E JUPITER GOLF CLUB	<1,623,584.>	<1,623,584.>	1,623,584.
DJT HOLDINGS LLC SCH E - TRUMP LAS VEGAS MEMBER LLC	<3,015,363.>	<3,015,363.>	3,015,363.
DJT HOLDINGS LLC SCH E - TRUMP LAS VEGAS MANAGING MEMBER LLC	<65,285.>	<65,285.>	65,285.
DT MARKS DUBAI SCH E LLC	<3,473.>	<3,473.>	3,473.
THC SALES & SCH E MARKETING LLC	81,283.	81,283.	
DT MARKS WORLI SCH E LLC	1,023,983.	1,023,983.	
DT DUBAI GOLF SCH E MANAGER LLC	1,332,944.	1,332,944.	
DT MARKS SCH E VANCOUVER LP	<9,820.>	<9,820.>	9,820.
THC DEVELOPMENT SCH E BRAZIL LLC	<351.>	<351.>	351.
DT HOME MARKS SCH E INTERNATIONAL LLC	429,786.	429,786.	
THC RIO MANAGER SCH E LLC	<27,770.>	<27,770.>	27,770.
DT MARKS PRODUCTSSCH E INTERNATIONAL LLC	<11,017.>	<11,017.>	11,017.
THC CENTRAL SCH E RESERVATIONS LLC	<133,600.>	<133,600.>	133,600.
TRUMP HOTEL SCH E MANAGEMENT CORP	<1,651.>	<1,651.>	1,651.
EID VENTURE I SCH E CORPORATION	<284.>	<284.>	284.

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DT MARKS WORLI MEMBER CORP	SCH E	10,118.	10,118.	
DT HOME MARKS INTERNATIONAL MEMBER CORP	SCH E	3,853.	3,853.	
THC DEVELOPMENT BRAZIL MANAGING MEMBER	SCH E	<634.>	<634.>	634.
DT DUBAI GOLF MANAGER MEMBER CORP	SCH E	13,239.	13,239.	
DT MARKS VANCOUVER MEMBER CORP	SCH E	<324.>	<324.>	324.
THC RIO MANAGING MEMBER CORP	SCH E	<856.>	<856.>	856.
DT MARKS DUBAI MEMBER CORP	SCH E	<260.>	<260.>	260.
TRUMP CHICAGO RETAIL MEMBER CORP	SCH E	<279.>	<279.>	279.
DT MARKS PRODUCTS INTERNATIONAL MEMBER CORP	SCH E	<445.>	<445.>	445.
OPO HOTEL MANAGERS MEMBER CORP	SCH E	<174.>	<174.>	174.
THC CENTRAL RESERVATIONS MEMBER CORP	SCH E	<1,848.>	<1,848.>	1,848.
THC SALES & MARKETING MEMBER CORP	SCH E	596.	596.	
THC VANCOUVER MANAGEMENT CORP	SCH E	4,239.	4,239.	
THE CARIBUSINESS RE CORP	SCH E	<55.>	<55.>	55.
TW VENTURE I MANAGING MEMBER CORP	SCH E	<59.>	<59.>	59.
TRUMP CPS CORP	SCH E	<2,918.>	<2,918.>	2,918.
D B PACE ACQUISITION MEMBER CORP	SCH E	<519.>	<519.>	519.
DT CONNECT II MEMBER CORP	SCH E	<12,099.>	<12,099.>	12,099.
DT DUBAI II GOLF MANAGER MEMBER CORP	SCH E	29,293.	29,293.	
DT MARKS GURGAON MANAGING MEMBER CORP	SCH E	<947.>	<947.>	947.
DT MARKS PUNE II MANAGING MEMBER CORP	SCH E	<289.>	<289.>	289.
DT MARKS QATAR MEMBER CORP	SCH E	<1,307.>	<1,307.>	1,307.

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PINE HILL DEVELOPMENT MANAGING MEMBER	SCH E	<822.>	<822.>	822.
THC BAKU HOTEL MANAGER SERVICE MEMBER	SCH E	<10,830.>	<10,830.>	10,830.
THC BAKU SERVICE MEMBER CORP	SCH E	2,150.	2,150.	
THC CHINA-TECHNICAL SERVICES MANAGER CORP	SCH E	<634.>	<634.>	634.
THC QATAR HOTEL MANAGER MEMBER CORP	SCH E	<716.>	<716.>	716.
THC SERVICES SHENZHEN MEMBER CORP	SCH E	<485.>	<485.>	485.
THC VENTURE II MANGING MEMBER CORP	SCH E	<638.>	<638.>	638.
TTTT VENTURE MEMBER CORP (FKA THC VENTURE III MEMBER CORP)	SCH E	29,056.	29,056.	
TNGC CHARLOTTE MANAGER CORP	SCH E	9,760.	9,760.	
TNGC JUPITER MANAGINF MEMBER CORP	SCH E	897.	897.	
TRUMP NATIONAL GOLF CLUB COLTS NECK MEMBER CORP	SCH E	<13,714.>	<13,714.>	13,714.
TURNBERRY SCOTLAND MANAGING MEMBER CORP	SCH E	<133,760.>	<133,760.>	133,760.
THC CHINA TECHNICAL SERVICES LLC	SCH E	<376.>	<376.>	376.
DT MARKS PUNE II LLC	SCH E	<2,267.>	<2,267.>	2,267.
THC VENTURE II LLC	SCH E	<772.>	<772.>	772.
DT MARKS GURGAON LLC	SCH E	<25,911.>	<25,911.>	25,911.
DT MARKS QATAR LLC	SCH E	<42,850.>	<42,850.>	42,850.
THC BAKU HOTEL MANAGER SERVICES LLC	SCH E	<594.>	<594.>	594.
THC BAKU SERVICE LLC	SCH E	312,718.	312,718.	
THC QATAR HOTEL MANAGER LLC	SCH E	<3,020.>	<3,020.>	3,020.
THC SERVICES SHENZHEN LLC	SCH E	<3,068.>	<3,068.>	3,068.
THC SHENZHEN HOTEL MANAGER LLC	SCH E	<2,421.>	<2,421.>	2,421.

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TTTT VENTURE LLC SCH E (FKA THC VENTURE III LLC)	2,263,767.	2,263,767.	
DJT HOLDINGS LLC SCH E (PINE HILL DEVELOPMENT LLC)	<8,276.>	<8,276.>	8,276.
DJT HOLDINGS LLC SCH E (TNGC JUPITER MANAGEMENT LLC)	115,344.	115,344.	
DJT HOLDINGS LLC SCH E (TW VENTURE I LLC)	31,889.	31,889.	
DJT HOLDINGS LLC SCH E (TW VENTURE II LLC)	<4,438,083.>	<4,438,083.>	4,438,083.
DJT HOLDINGS LLC SCH E (DT CONNECT II LLC)	<1,089,339.>	<1,089,339.>	1,089,339.
TW VENTURE II SCH E MANAGING MEMBER CORP	<43,981.>	<43,981.>	43,981.
DT TOWER GURGAON SCH E LLC	<9,933.>	<9,933.>	9,933.
DT MARKS BALI LLC SCH E	1,405,633.	1,405,633.	
DT MARKS LIDO LLC SCH E	1,405,584.	1,405,584.	
DT BALI TECHNICALS SCH E SERVICES MANAGER LLC	<3,587.>	<3,587.>	3,587.
DT LIDO HOTEL SCH E MANAGER LLC	<399.>	<399.>	399.
DT LIDO TECHNICALS SCH E SERVICES MANAGER LLC	<3,774.>	<3,774.>	3,774.
DT JEDDAH SCH E TECHNICAL SERVICES MANAGER LLC	<168.>	<168.>	168.
THC JEDDAH HOTEL SCH E MANAGER LLC	<42,584.>	<42,584.>	42,584.
EID VENTURE I LLC SCH E	<351.>	<351.>	351.
DT MARKS PUNE SCH E MANAGING MEMBER CORP	<383.>	<383.>	383.
THC SHENZHEN SCH E HOTEL MANAGER MEMBER CORP	<776.>	<776.>	776.
THC JEDDAH HOTEL SCH E MANAGER MEMBER CORP	<430.>	<430.>	430.
JUPITER GOLF CLUBS SCH E MANAGING MEMBER CORP	<16,790.>	<16,790.>	16,790.
DTW VENTURE SCH E MANAGING MEMBER CORP	<225.>	<225.>	225.
DT TOWER GURGAON SCH E MANAGING MEMBER CORP	<431.>	<431.>	431.

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DT MARKS LIDO	SCH E			
MEMBER CORP		14,143.	14,143.	
DT MARKS BALI	SCH E			
MEMBER CORP		14,198.	14,198.	
DT LIDO TECHNICALS	SCH E			
SERVICES MANAGER				
MEMBER CORP		<111.>	<111.>	111.
DT LIDO HOTEL	SCH E			
MANAGER MEMBER				
CORP		<59.>	<59.>	59.
DT LIDO GOLF	SCH E			
MANAGER MEMBER				
CORP		<57.>	<57.>	57.
DT JEDDAH	SCH E			
TECHNICAL				
SERVICES MANAGER				
MEMBER CORP		<2.>	<2.>	2.
DT BALI TECHNICALS	SCH E			
SERVICES MANAGER				
MEMBER CORP		<91.>	<91.>	91.
DT BALI GOLF	SCH E			
MANAGER MEMBER				
CORP		<79.>	<79.>	79.
DT BALI HOTEL	SCH E			
MANAGER MEMBER				
CORP		<78.>	<78.>	78.
DONALD J. TRUMP	SCH C	214,500.	214,500.	
TRUMP	SCH C			
ORGANIZATION LLC		<119.>	<119.>	119.
TRUMP REALTY	SCH C			
SERVICES LLC		<599.>	<599.>	599.
WOLLMAN RINK	SCH C			
OPERATIONS LLC		<1,287,722.>	<1,287,722.>	1,287,722.
TRUMP CHICAGO	SCH C			
DEVELOPMENT LLC		<719.>	<719.>	719.
TRUMP LAS VEGAS	SCH C			
DEVELOPMENT LLC		<760.>	<760.>	760.
TRUMP RESTAURANTSS	SCH C			
LLC		<368,057.>	<368,057.>	368,057.
TRUMP PHOENIX	SCH C			
DEVELOPMENT LLC		<355.>	<355.>	355.
TRUMP GOLF	SCH C			
MANAGEMENT LLC		<55.>	<55.>	55.
TIHT HOLDING	SCH C			
COMPANY LLC		27,763.	27,763.	
CHICAGO UNIT	SCH C			
ACQUISTION LLC		<1,719.>	<1,719.>	1,719.
DONALD J TRUMP	SCH C	<1,084.>	<1,084.>	1,084.
TRUMP ICE LLC	SCH C	<65,567.>	<65,567.>	65,567.
DJT OPERATIONS I	SCH C			
LLC		<2,380.>	<2,380.>	2,380.
TRUMP GOLF	SCH C			
ACQUISITIONS LLC		32,841.	32,841.	
DJT AEROSPACE LLC	SCH C	104,831.	104,831.	
DJT OPERATIONS I	SCH C			
LLC		<124,221.>	<124,221.>	124,221.
DJT OPERATIONS CX	SCH C			
LLC		247,659.	247,659.	

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X RITZ CARLTON	SCH E	<8,756.>	<8,756.>	8,756.
AVENUE -	SCH E			
PALM BEACH, FL				
3348		<189,202.>	<189,202.>	189,202.
X	- SCH E			
12				
ROAD, PALM BEACH,				
FL 33480		<56,539.>	<56,539.>	56,539.
X TRUMP 106 OPS LLC	SCH E			
PARK SOU, NY		<839.>	<839.>	839.
X APARTMENT- NEW	SCH E			
YORK, NEW YORK		<7,508.>	<7,508.>	7,508.
BOOK	SCH E	2,198,621.	2,198,621.	
TRUMP CARIBBEAN	SCH E			
LLC - ROYALTY				
INCOME		<263.>	<263.>	263.
TRUMP BRAZIL LLC	SCH E			
- ROYALTY INCOME		<410.>	<410.>	410.
TRUMP LAUDERDALE	SCH E			
DEVELOPMENT LLC -				
ROYALTY INCOME		<126,424.>	<126,424.>	126,424.
X TRUMP LAUDERDALE	SCH E			
DEVELOPMENT #2				
LLC		<199.>	<199.>	199.
TRUMP WORLD	SCH E			
PUBLICATIONS		<25.>	<25.>	25.
X WEST PALM	SCH E			
OPERATIONS LLC		<26,466.>	<26,466.>	26,466.
TOTALS		17,184,448.	17,184,448.	28,094,559.
PRIOR YEAR CARRYOVERS ALLOWED DUE TO CURRENT YEAR NET ACTIVITY INCOME				
TOTAL				28,094,559.

NAME OF ACTIVITY	FROM FORM	CURRENT YEAR CREDITS	PRIOR YEAR UNALLOWED CREDITS	TOTAL CREDITS
TRUMP RESTAURANTS LLC	8846/3800, LINE 32	14,169.		14,169.
MAR-A-LAGO CLUB, LLC	8846/3800, LINE 32	7,962.		7,962.
MAR-A-LAGO CLUB, INC.	8846/3800, LINE 32	8.		8.
TRUMP INTERNATIONAL GOLF CLUB LLC	8846/3800, LINE 32	2,748.		2,748.
TNGC PINE HILL MEMBER CORP (FKA CREST COURT MEMBER CORP)	8846/3800, LINE 32	124.		124.
TRUMP NATIONAL GOLF CLUB WASHINGTON DC	8846/3800, LINE 32	39.		39.
TRUMP LAS VEGAS CORP	8846/3800, LINE 32	1,861.		1,861.
TRUMP FERRY POINT LLC	8846/3800, LINE 32	12,954.		12,954.
DJT HOLDINGS LLC	8846/3800, LINE 32	204,465.		204,465.
DJT HOLDINGS LLC - LFB ACQUISITION LLC	8846/3800, LINE 32	6,543.		6,543.
DJT HOLDINGS LLC - TNGC PINE HILL LLC	8846/3800, LINE 32	12,200.		12,200.
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC LLC	8846/3800, LINE 32	3,789.		3,789.
TRUMP ENDEAVOR 12 MANAGER CORP	8846/3800, LINE 32	2,805.		2,805.
LFB AQUISITION MEMBER CORP	8846/3800, LINE 32	67.		67.
DJT HOLDINGS TNGC CHARLOTTE LLC	8846/3800, LINE 32	11,447.		11,447.
DJT HOLDINGS JUPITER GOLF CLUB	8846/3800, LINE 32	9,964.		9,964.
DJT HOLDINGS LLC - TRUMP LAS VEGAS MEMBER LLC	8846/3800, LINE 32	28,298.		28,298.
DJT HOLDINGS LLC - TRUMP LAS VEGAS MANAGING MEMBER LLC	8846/3800, LINE 32	578.		578.
TNGC CHARLOTTE MANAGER CORP	8846/3800, LINE 32	117.		117.
JUPITER GOLF CLUB MANAGING MEMBER CORP	8846/3800, LINE 32	102.		102.
TRUMP RESTAURANTS LLC	CARRYOVER		13,766.	13,766.
TNGC PINE HILL MEMBER CORP (FKA CREST COURT MEMBER CORP)	CARRYOVER		118.	118.
TRUMP NATIONAL GOLF CLUB WASHINGTON DC	CARRYOVER		29.	29.

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DJT HOLDINGS LLC - TNGC CARRYOVER PINE HILL LLC		11,603.	11,603.
DJT HOLDINGS LLC - TRUMP CARRYOVER NATIONAL GOLF CLUB WASHINGTON DC LLC		2,804.	2,804.
TRUMP ENDEAVOR 12 MANAGERCARRYOVER CORP		1,686.	1,686.
DJT HOLDINGS TNGC CARRYOVER CHARLOTTE LLC		10,123.	10,123.
DJT HOLDINGS JUPITER GOLFCARRYOVER CLUB		9,746.	9,746.
TNGC CHARLOTTE MANAGER CARRYOVER CORP		103.	103.
TRUMP RESTAURANTS LLC CARRYOVER TNGC PINE HILL MEMBER CARRYOVER CORP (FKA CREST COURT MEMBER CORP		16,310.	16,310.
TRUMP NATIONAL GOLF CLUB CARRYOVER WASHINGTON DC		115.	115.
DJT HOLDINGS LLC - TNGC CARRYOVER PINE HILL LLC		11.	11.
DJT HOLDINGS LLC - TRUMP CARRYOVER NATIONAL GOLF CLUB WASHINGTON DC LLC		11,301.	11,301.
TRUMP ENDEAVOR 12 MANAGERCARRYOVER CORP		1,035.	1,035.
DJT HOLDINGS TNGC CARRYOVER CHARLOTTE LLC		2,052.	2,052.
TRUMP RESTAURANTS LLC CARRYOVER VH PROPERTY CORP CARRYOVER TNGC PINE HILL MEMBER CARRYOVER CORP (FKA CREST COURT MEMBER CORP		8,039.	8,039.
TRUMP LAS VEGAS CORP CARRYOVER TRUMP ENDEAVOR 12 MANAGERCARRYOVER CORP		21,965.	21,965.
TRUMP RESTAURANTS LLC CARRYOVER VH PROPERTY CORP CARRYOVER CORP (FKA CREST COURT MEMBER CORP		20,056.	20,056.
TRUMP LAS VEGAS CORP CARRYOVER TRUMP ENDEAVOR 12 MANAGERCARRYOVER CORP		82.	82.
TRUMP RESTAURANTS LLC CARRYOVER VH PROPERTY CORP CARRYOVER CORP (FKA CREST COURT MEMBER CORP		1,327.	1,327.
TRUMP RESTAURANTS LLC CARRYOVER VH PROPERTY CORP CARRYOVER CORP (FKA CREST COURT MEMBER CORP		1,581.	1,581.
TRUMP RESTAURANTS LLC CARRYOVER VH PROPERTY CORP CARRYOVER CORP (FKA CREST COURT MEMBER CORP		22,704.	22,704.
TRUMP RESTAURANTS LLC CARRYOVER VH PROPERTY CORP CARRYOVER CORP (FKA CREST COURT MEMBER CORP		17,728.	17,728.
TRUMP RESTAURANTS LLC CARRYOVER VH PROPERTY CORP CARRYOVER CORP (FKA CREST COURT MEMBER CORP		18,902.	18,902.
TRUMP RESTAURANTS LLC CARRYOVER VH PROPERTY CORP CARRYOVER CORP (FKA CREST COURT MEMBER CORP		6,455.	6,455.
TNGC PINE HILL MEMBER CARRYOVER CORP (FKA CREST COURT MEMBER CORP		71.	71.
TRUMP LAS VEGAS CORP CARRYOVER TRUMP RESTAURANTS LLC CARRYOVER MAR-A-LAGO CLUB, LLC CARRYOVER VH PROPERTY CORP CARRYOVER CORP (FKA CREST COURT MEMBER CORP		1,232.	1,232.
TRUMP RESTAURANTS LLC CARRYOVER VH PROPERTY CORP CARRYOVER CORP (FKA CREST COURT MEMBER CORP		21,589.	21,589.
TRUMP RESTAURANTS LLC CARRYOVER VH PROPERTY CORP CARRYOVER CORP (FKA CREST COURT MEMBER CORP		2,368.	2,368.
TRUMP RESTAURANTS LLC CARRYOVER VH PROPERTY CORP CARRYOVER CORP (FKA CREST COURT MEMBER CORP		10,388.	10,388.
TRUMP RESTAURANTS LLC CARRYOVER VH PROPERTY CORP CARRYOVER CORP (FKA CREST COURT MEMBER CORP		21,039.	21,039.
TRUMP RESTAURANTS LLC CARRYOVER VH PROPERTY CORP CARRYOVER CORP (FKA CREST COURT MEMBER CORP		7,563.	7,563.
TNGC PINE HILL MEMBER CARRYOVER CORP (FKA CREST COURT MEMBER CORP		76.	76.
TRUMP RESTAURANTS LLC CARRYOVER VH PROPERTY CORP CARRYOVER CORP (FKA CREST COURT MEMBER CORP		20,540.	20,540.
TRUMP RESTAURANTS LLC CARRYOVER VH PROPERTY CORP CARRYOVER CORP (FKA CREST COURT MEMBER CORP		11,702.	11,702.
TRUMP RESTAURANTS LLC CARRYOVER VH PROPERTY CORP CARRYOVER CORP (FKA CREST COURT MEMBER CORP		12,692.	12,692.
TRUMP RESTAURANTS LLC CARRYOVER VH PROPERTY CORP CARRYOVER CORP (FKA CREST COURT MEMBER CORP		19,305.	19,305.
TRUMP RESTAURANTS LLC CARRYOVER VH PROPERTY CORP CARRYOVER CORP (FKA CREST COURT MEMBER CORP		237,999.	237,999.
TRUMP RESTAURANTS LLC CARRYOVER VH PROPERTY CORP CARRYOVER CORP (FKA CREST COURT MEMBER CORP		3,337.	3,337.

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	CARRYOVER	123,353.	123,353.
	CARRYOVER	18,185.	18,185.
TOTALS		320,240.	1,031,320.

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NAME OF ACTIVITY	FORM REPORTED ON	CREDITS	RATIO	UNALLOWED CREDITS
TRUMP RESTAURANTS LLC	FORM 3800, LINE 33	14,169.	.013738704	14,169.
MAR-A-LAGO CLUB, LLC	FORM 3800, LINE 33	7,962.	.007720203	7,962.
MAR-A-LAGO CLUB, INC.	FORM 3800, LINE 33	8.	.000007757	8.
TRUMP INTERNATIONAL GOLF CLUB LLC	FORM 3800, LINE 33	2,748.	.002664546	2,748.
TNGC PINE HILL MEMBER CORP (FKA CREST COURT MEMBER CORP	FORM 3800, LINE 33	124.	.000120234	124.
TRUMP NATIONAL GOLF CLUB WASHINGTON DC	FORM 3800, LINE 33	39.	.000037816	39.
TRUMP LAS VEGAS CORP	FORM 3800, LINE 33	1,861.	.001804484	1,861.
TRUMP FERRY POINT LLC	FORM 3800, LINE 33	12,954.	.012560602	12,954.
DJT HOLDINGS LLC	FORM 3800, LINE 33	204,465.	.198255634	204,465.
DJT HOLDINGS LLC - LFB ACQUISITION LLC	FORM 3800, LINE 33	6,543.	.006344297	6,543.
DJT HOLDINGS LLC - TNGC PINE HILL LLC	FORM 3800, LINE 33	12,200.	.011829500	12,200.
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC LLC	FORM 3800, LINE 33	3,789.	.003673932	3,789.
TRUMP ENDEAVOR 12 MANAGER CORP	FORM 3800, LINE 33	2,805.	.002719815	2,805.
LFB AQUISITION MEMBER CORP	FORM 3800, LINE 33	67.	.000064965	67.
DJT HOLDINGS TNGC CHARLOTTE LLC	FORM 3800, LINE 33	11,447.	.011099368	11,447.
DJT HOLDINGS JUPITER GOLF CLUB	FORM 3800, LINE 33	9,964.	.009661405	9,964.
DJT HOLDINGS LLC - TRUMP LAS VEGAS MEMBER LLC	FORM 3800, LINE 33	28,298.	.027438622	28,298.
DJT HOLDINGS LLC - TRUMP LAS VEGAS MANAGING MEMBER LLC	FORM 3800, LINE 33	578.	.000560447	578.
TNGC CHARLOTTE MANAGER CORP	FORM 3800, LINE 33	117.	.000113447	117.
JUPITER GOLF CLUB MANAGING MEMBER CORP	FORM 3800, LINE 33	102.	.000098902	102.
TRUMP RESTAURANTS LLC	FORM 3800, LINE 33	13,766.	.013347942	13,766.
TNGC PINE HILL MEMBER CORP (FKA CREST COURT MEMBER CORP	FORM 3800, LINE 33	118.	.000114416	118.

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TRUMP NATIONAL GOLF CLUB WASHINGTON DC	FORM 3800, LINE 33	29.	.000028119	29.
DJT HOLDINGS LLC - TNGC PINE HILL LLC	FORM 3800, LINE 33	11,603.	.011250630	11,603.
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC LLC	FORM 3800, LINE 33	2,804.	.002718846	2,804.
TRUMP ENDEAVOR 12 MANAGER CORP	FORM 3800, LINE 33	1,686.	.001634798	1,686.
DJT HOLDINGS TNGC CHARLOTTE LLC	FORM 3800, LINE 33	10,123.	.009815576	10,123.
DJT HOLDINGS JUPITER GOLF CLUB	FORM 3800, LINE 33	9,746.	.009450025	9,746.
TNGC CHARLOTTE MANAGER CORP	FORM 3800, LINE 33	103.	.000099872	103.
TRUMP RESTAURANTS LLC	FORM 3800, LINE 33	16,310.	.015814684	16,310.
TNGC PINE HILL MEMBER CORP (FKA CREST COURT MEMBER CORP	FORM 3800, LINE 33	115.	.000111508	115.
TRUMP NATIONAL GOLF CLUB WASHINGTON DC	FORM 3800, LINE 33	11.	.000010666	11.
DJT HOLDINGS LLC - TNGC PINE HILL LLC	FORM 3800, LINE 33	11,301.	.010957802	11,301.
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC LLC	FORM 3800, LINE 33	1,035.	.001003568	1,035.
TRUMP ENDEAVOR 12 MANAGER CORP	FORM 3800, LINE 33	2,052.	.001989683	2,052.
DJT HOLDINGS TNGC CHARLOTTE LLC	FORM 3800, LINE 33	8,039.	.007794865	8,039.
TRUMP RESTAURANTS LLC	FORM 3800, LINE 33	21,965.	.021297948	21,965.
VH PROPERTY CORP	FORM 3800, LINE 33	20,056.	.019446922	20,056.
TNGC PINE HILL MEMBER CORP (FKA CREST COURT MEMBER CORP	FORM 3800, LINE 33	82.	.000079510	82.
TRUMP LAS VEGAS CORP	FORM 3800, LINE 33	1,327.	.001286701	1,327.
TRUMP ENDEAVOR 12 MANAGER CORP	FORM 3800, LINE 33	1,581.	.001532987	1,581.
TRUMP RESTAURANTS LLC	FORM 3800, LINE 33	22,704.	.022014506	22,704.
VH PROPERTY CORP	FORM 3800, LINE 33	17,728.	.017189621	17,728.
	FORM 3800, LINE 33	18,902.	.018327968	18,902.
	FORM 3800, LINE 33	6,455.	.006258969	6,455.
TNGC PINE HILL MEMBER CORP (FKA CREST COURT MEMBER CORP	FORM 3800, LINE 33	71.	.000068844	71.
TRUMP LAS VEGAS CORP	FORM 3800, LINE 33	1,232.	.001194586	1,232.
TRUMP RESTAURANTS LLC	FORM 3800, LINE 3	21,589.	.020933367	21,589.
MAR-A-LAGO CLUB, LLC	FORM 3800, LINE 3	2,368.	.002296087	2,368.
VH PROPERTY CORP	FORM 3800, LINE 3	10,388.	.010072528	10,388.
	FORM 3800, LINE 3	21,039.	.020400070	21,039.

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TNGC PINE HILL MEMBER CORP (FKA CREST COURT MEMBER CORP TRUMP RESTAURANTS LLC	FORM 3800, LINE 3	7,563.	.007333320	7,563.
VH PROPERTY CORP	FORM 3800, LINE 33	20,540.	.019916224	20,540.
TRUMP RESTAURANTS LLC	FORM 3800, LINE 33	11,702.	.011346624	11,702.
	FORM 3800, LINE 33	12,692.	.012306559	12,692.
	FORM 3800, LINE 33	19,305.	.018718729	19,305.
	FORM 3800, LINE 33	237,999.	.230771245	237,999.
	FORM 3800, LINE 33	3,337.	.003235659	3,337.
	FORM 3800, LINE 3	123,353.	.119606912	123,353.
	FORM 3800, LINE 3	18,185.	.017632742	18,185.
TOTALS		1,031,320.	1.000000000	1,031,320.

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ALLOWED CREDITS - WORKSHEET 9

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NAME OF ACTIVITY	FORM REPORTED ON	CREDITS	UNALLOWED CREDITS	ALLOWED CREDITS
TRUMP RESTAURANTS LLC	FORM 3800, LINE 33	14,169.	14,169.	0.
MAR-A-LAGO CLUB, LLC	FORM 3800, LINE 33	7,962.	7,962.	0.
MAR-A-LAGO CLUB, INC.	FORM 3800, LINE 33	8.	8.	0.
TRUMP INTERNATIONAL GOLF CLUB LLC	FORM 3800, LINE 33	2,748.	2,748.	0.
TNGC PINE HILL MEMBER CORP (FKA CREST COURT MEMBER CORP TRUMP NATIONAL GOLF CLUB WASHINGTON DC TRUMP LAS VEGAS CORP	FORM 3800, LINE 33	124.	124.	0.
	FORM 3800, LINE 33	39.	39.	0.
TRUMP FERRY POINT LLC	FORM 3800, LINE 33	1,861.	1,861.	0.
DJT HOLDINGS LLC	FORM 3800, LINE 33	12,954.	12,954.	0.
DJT HOLDINGS LLC - LFB ACQUISITION LLC	FORM 3800, LINE 33	204,465.	204,465.	0.
DJT HOLDINGS LLC - TNGC PINE HILL LLC	FORM 3800, LINE 33	6,543.	6,543.	0.
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC LLC	FORM 3800, LINE 33	12,200.	12,200.	0.
TRUMP ENDEAVOR 12 MANAGER CORP	FORM 3800, LINE 33	3,789.	3,789.	0.
	FORM 3800, LINE 33	2,805.	2,805.	0.

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LFB AQUISITION MEMBER CORP	FORM 3800, LINE 33	67.	67.	0.
DJT HOLDINGS TNGC CHARLOTTE LLC	FORM 3800, LINE 33	11,447.	11,447.	0.
DJT HOLDINGS JUPITER GOLF CLUB	FORM 3800, LINE 33	9,964.	9,964.	0.
DJT HOLDINGS LLC - TRUMP LAS VEGAS MEMBER LLC	FORM 3800, LINE 33	28,298.	28,298.	0.
DJT HOLDINGS LLC - TRUMP LAS VEGAS MANAGING MEMBER LLC	FORM 3800, LINE 33	578.	578.	0.
TNGC CHARLOTTE MANAGER CORP	FORM 3800, LINE 33	117.	117.	0.
JUPITER GOLF CLUB MANAGING MEMBER CORP	FORM 3800, LINE 33	102.	102.	0.
TRUMP RESTAURANTS LLC	FORM 3800, LINE 33	13,766.	13,766.	0.
TNGC PINE HILL MEMBER CORP (FKA CREST COURT MEMBER CORP	FORM 3800, LINE 33	118.	118.	0.
TRUMP NATIONAL GOLF CLUB WASHINGTON DC	FORM 3800, LINE 33	29.	29.	0.
DJT HOLDINGS LLC - TNGC PINE HILL LLC	FORM 3800, LINE 33	11,603.	11,603.	0.
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC LLC	FORM 3800, LINE 33	2,804.	2,804.	0.
TRUMP ENDEAVOR 12 MANAGER CORP	FORM 3800, LINE 33	1,686.	1,686.	0.
DJT HOLDINGS TNGC CHARLOTTE LLC	FORM 3800, LINE 33	10,123.	10,123.	0.
DJT HOLDINGS JUPITER GOLF CLUB	FORM 3800, LINE 33	9,746.	9,746.	0.
TNGC CHARLOTTE MANAGER CORP	FORM 3800, LINE 33	103.	103.	0.
TRUMP RESTAURANTS LLC	FORM 3800, LINE 33	16,310.	16,310.	0.
TNGC PINE HILL MEMBER CORP (FKA CREST COURT MEMBER CORP	FORM 3800, LINE 33	115.	115.	0.
TRUMP NATIONAL GOLF CLUB WASHINGTON DC	FORM 3800, LINE 33	11.	11.	0.
DJT HOLDINGS LLC - TNGC PINE HILL LLC	FORM 3800, LINE 33	11,301.	11,301.	0.
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC LLC	FORM 3800, LINE 33	1,035.	1,035.	0.
TRUMP ENDEAVOR 12 MANAGER CORP	FORM 3800, LINE 33	2,052.	2,052.	0.
DJT HOLDINGS TNGC CHARLOTTE LLC	FORM 3800, LINE 33	8,039.	8,039.	0.
TRUMP RESTAURANTS LLC	FORM 3800, LINE 33	21,965.	21,965.	0.
VH PROPERTY CORP	FORM 3800, LINE 33	20,056.	20,056.	0.
TNGC PINE HILL MEMBER CORP (FKA CREST COURT MEMBER CORP	FORM 3800, LINE 33	82.	82.	0.
TRUMP LAS VEGAS CORP	FORM 3800, LINE 33	1,327.	1,327.	0.
TRUMP ENDEAVOR 12 MANAGER CORP	FORM 3800, LINE 33	1,581.	1,581.	0.
TRUMP RESTAURANTS LLC	FORM 3800, LINE 33	22,704.	22,704.	0.

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VH PROPERTY CORP	FORM 3800, LINE 33	17,728.	17,728.	0.
	FORM 3800, LINE 33	18,902.	18,902.	0.
	FORM 3800, LINE 33	6,455.	6,455.	0.
TNGC PINE HILL MEMBER CORP (FKA CREST COURT MEMBER CORP TRUMP LAS VEGAS CORP	FORM 3800, LINE 33	71.	71.	0.
	FORM 3800, LINE 33	1,232.	1,232.	0.
TRUMP RESTAURANTS LLC	FORM 3800, LINE 3	21,589.	21,589.	0.
MAR-A-LAGO CLUB, LLC	FORM 3800, LINE 3	2,368.	2,368.	0.
VH PROPERTY CORP	FORM 3800, LINE 3	10,388.	10,388.	0.
	FORM 3800, LINE 3	21,039.	21,039.	0.
	FORM 3800, LINE 3	7,563.	7,563.	0.
TNGC PINE HILL MEMBER CORP (FKA CREST COURT MEMBER CORP TRUMP RESTAURANTS LLC	FORM 3800, LINE 3	76.	76.	0.
	FORM 3800, LINE 33	20,540.	20,540.	0.
VH PROPERTY CORP	FORM 3800, LINE 33	11,702.	11,702.	0.
	FORM 3800, LINE 33	12,692.	12,692.	0.
TRUMP RESTAURANTS LLC	FORM 3800, LINE 33	19,305.	19,305.	0.
	FORM 3800, LINE 33	237,999.	237,999.	0.
	FORM 3800, LINE 33	3,337.	3,337.	0.
	FORM 3800, LINE 3	123,353.	123,353.	0.
	FORM 3800, LINE 3	18,185.	18,185.	0.
TOTALS		1,031,320.	1,031,320.	0.

FORM 5471	OTHER DEDUCTIONS		STATEMENT 97
DESCRIPTION	FUNCTIONAL CURRENCY	EXCHANGE RATE	U.S. DOLLARS
DUES & SUBS			1,995.
LEGAL			7,217.
TOTAL TO 5471, PAGE 2, SCH C, LINE 16			9,212.

DONALD J. & MELANIA TRUMP

FORM 5471	OTHER ASSETS	STATEMENT 98	
DESCRIPTION	BEG. OF ANNUAL ACCOUNTING PERIOD	END OF ANNUAL ACCOUNTING PERIOD	
LOANS AND EXCHANGES	3,570.	3,570.	
TOTAL TO 5471, PAGE 3, SCH F, LINE 12	3,570.	3,570.	

FORM 5471	OTHER CURRENT LIABILITIES	STATEMENT 99	
DESCRIPTION	BEG. OF ANNUAL ACCOUNTING PERIOD	END OF ANNUAL ACCOUNTING PERIOD	
DUE TO AFFILATES	740.	740.	
TOTAL TO 5471, PAGE 3, SCH F, LINE 15	740.	740.	

FORM 8865	OTHER INCOME (LOSS)	STATEMENT 100	
DESCRIPTION	AMOUNT		
MEMBERSHIP FEES	4,457,455.		
MISCELLANEOUS INCOME	138,638.		
GAIN ON FX	7,705.		
TOTAL TO FORM 8865, SCHEDULE B, LINE 7	4,603,798.		

DONALD J. & MELANIA TRUMP

FORM 8865

OTHER DEDUCTIONS

STATEMENT 101

DESCRIPTION	AMOUNT
AUTO EXPENSES	40,112.
BANK CHARGES	11,654.
DECORATIONS	31,534.
DIRECT COSTS	724,932.
GAIN/LOSS ON FX	
INSURANCE	164,527.
MARKETING	298,856.
BAD DEBT	320.
MEALS AND ENTERTAINMENT	11,894.
MISCELLANEOUS	119,361.
OFFICE EXPENSE	352,140.
PROFESSIONAL FEES	163,092.
REPAIRS & MAINTENANCE	111,113.
SALARIES & WAGES	3,155,897.
SECURITY	30,456.
SUPPLIES	500,155.
UTILITIES	165,842.
TOTAL TO FORM 8865, SCHEDULE B, LINE 20	5,881,885.

FORM 8865

OTHER CURRENT LIABILITIES

STATEMENT 102

DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR
OTHER PAYABLES	481,154.	389,652.
TOTAL TO FORM 8865, SCHEDULE L, LINE 17	481,154.	389,652.

FORM 8865

OTHER ASSETS

STATEMENT 103

DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR
UNREALIZED CONVERSION GAIN/LOSS	4,478,203.	6,490,588.
TOTAL TO FORM 8865, SCHEDULE L, LINE 13	4,478,203.	6,490,588.

DONALD J. & MELANIA TRUMP

FORM 8865 OTHER CURRENT ASSETS STATEMENT 104

<u>DESCRIPTION</u>	<u>BEGINNING OF TAX YEAR</u>	<u>END OF TAX YEAR</u>
MISCELLANEOUS RECEIVABLES	210,629.	76,957.
TOTAL TO FORM 8865, SCHEDULE L, LINE 6	210,629.	76,957.

FORM 8865 OTHER LIABILITIES STATEMENT 105

<u>DESCRIPTION</u>	<u>BEGINNING OF TAX YEAR</u>	<u>END OF TAX YEAR</u>
LOANS/OBLIGATIONS	133,690.	127,156.
TOTAL TO FORM 8865, SCHEDULE L, LINE 20	133,690.	127,156.

FORM 2106/SBE OTHER BUSINESS EXPENSES STATEMENT 106

THE EAST 61 ST. COMPANY

<u>DESCRIPTION</u>	<u>AMOUNT</u>
UBE	11,169.
TOTAL TO FORM 2106/SBE, PART I, LINE 4	11,169.

FORM 2106/SBE OTHER BUSINESS EXPENSES STATEMENT 107

40 WALL DEVELOPMENT ASSOC, LLC

<u>DESCRIPTION</u>	<u>AMOUNT</u>
UBE	480,976.
TOTAL TO FORM 2106/SBE, PART I, LINE 4	480,976.

DONALD J. & MELANIA TRUMP

FORM 2106/SBE OTHER BUSINESS EXPENSES STATEMENT 108

PENN YARDS ASSOCIATES

DESCRIPTION

AMOUNT

UBE 10,679.

TOTAL TO FORM 2106/SBE, PART I, LINE 4 10,679.

FORM 2106/SBE OTHER BUSINESS EXPENSES STATEMENT 109

PLAZA OPERATING PARTNERS LTD

DESCRIPTION

AMOUNT

UBE 111,128.

TOTAL TO FORM 2106/SBE, PART I, LINE 4 111,128.

FORM 2106/SBE OTHER BUSINESS EXPENSES STATEMENT 110

TRUMP CPS LLC

DESCRIPTION

AMOUNT

UPE 101,315.

TOTAL TO FORM 2106/SBE, PART I, LINE 4 101,315.

FORM 2106/SBE OTHER BUSINESS EXPENSES STATEMENT 111

TRUMP CPS DEVELOPMENT LLC

DESCRIPTION

AMOUNT

UBE 10,455.

TOTAL TO FORM 2106/SBE, PART I, LINE 4 10,455.

STATEMENT(S) 108, 109, 110, 111

DONALD J. & MELANIA TRUMP

FORM 2106/SBE OTHER BUSINESS EXPENSES STATEMENT 112

TRUMP 845 UN GP LLC (MGR)

DESCRIPTION

AMOUNT

UBE 55,361.

TOTAL TO FORM 2106/SBE, PART I, LINE 4 55,361.

FORM 2106/SBE OTHER BUSINESS EXPENSES STATEMENT 113

TRUMP EQUITABLE FIFTH AVENUE CO

DESCRIPTION

AMOUNT

UBE 191,195.

TOTAL TO FORM 2106/SBE, PART I, LINE 4 191,195.

FORM 2106/SBE OTHER BUSINESS EXPENSES STATEMENT 114

MISS UNIVERSE LP, LLP

DESCRIPTION

AMOUNT

UBE 75,013.

TOTAL TO FORM 2106/SBE, PART I, LINE 4 75,013.

FORM 2106/SBE OTHER BUSINESS EXPENSES STATEMENT 115

TRUMP PALACE/PARC LLC

DESCRIPTION

AMOUNT

UBE 45,476.

TOTAL TO FORM 2106/SBE, PART I, LINE 4 45,476.

DONALD J. & MELANIA TRUMP

FORM 2106/SBE OTHER BUSINESS EXPENSES STATEMENT 120

TRUMP PALM BEACHES CORP.

<u>DESCRIPTION</u>	<u>AMOUNT</u>
UBE	12,426.
TOTAL TO FORM 2106/SBE, PART I, LINE 4	12,426.

FORM 2106/SBE OTHER BUSINESS EXPENSES STATEMENT 121

THE TRUMP CORPORATION

<u>DESCRIPTION</u>	<u>AMOUNT</u>
UBE	170,697.
TOTAL TO FORM 2106/SBE, PART I, LINE 4	170,697.

FORM 2106/SBE OTHER BUSINESS EXPENSES STATEMENT 122

TRUMP EMPIRE STATE, INC.

<u>DESCRIPTION</u>	<u>AMOUNT</u>
UBE	15,729.
TOTAL TO FORM 2106/SBE, PART I, LINE 4	15,729.

FORM 2106/SBE OTHER BUSINESS EXPENSES STATEMENT 123

TRUMP PROJECT MANAGEMENT CORP

<u>DESCRIPTION</u>	<u>AMOUNT</u>
UBE	9,665.
TOTAL TO FORM 2106/SBE, PART I, LINE 4	9,665.

DONALD J. & MELANIA TRUMP

FORM 2106/SBE OTHER BUSINESS EXPENSES STATEMENT 124

TRUMP PLAZA MANAGEMENT CORP.

DESCRIPTION	AMOUNT
UBE	4,402.
TOTAL TO FORM 2106/SBE, PART I, LINE 4	4,402.

FORM 2106/SBE OTHER BUSINESS EXPENSES STATEMENT 125

SOFO REALTY CORP

DESCRIPTION	AMOUNT
UBE	31,055.
TOTAL TO FORM 2106/SBE, PART I, LINE 4	31,055.

FORM 2106/SBE OTHER BUSINESS EXPENSES STATEMENT 126

ULTIMATE AIR CORP

DESCRIPTION	AMOUNT
UBE	9,474.
TOTAL TO FORM 2106/SBE, PART I, LINE 4	9,474.

FORM 2106/SBE OTHER BUSINESS EXPENSES STATEMENT 127

SHUTTLE INC

DESCRIPTION	AMOUNT
UBE	255,245.
TOTAL TO FORM 2106/SBE, PART I, LINE 4	255,245.

DONALD J. & MELANIA TRUMP

FORM 2106/SBE OTHER BUSINESS EXPENSES STATEMENT 128

T MANAGEMENT LLC (TMG MEMBER LLC)

<u>DESCRIPTION</u>	<u>AMOUNT</u>
UBE	69,337.
TOTAL TO FORM 2106/SBE, PART I, LINE 4	69,337.

FORM 2106/SBE OTHER BUSINESS EXPENSES STATEMENT 129

TRUMP PARK AVENUE LLC (DELMONICO)

<u>DESCRIPTION</u>	<u>AMOUNT</u>
UPE	18,089.
TOTAL TO FORM 2106/SBE, PART I, LINE 4	18,089.

FORM 2106/SBE OTHER BUSINESS EXPENSES STATEMENT 130

767 LLC (767 MANAGER LLC)

<u>DESCRIPTION</u>	<u>AMOUNT</u>
UBE	12,602.
TOTAL TO FORM 2106/SBE, PART I, LINE 4	12,602.

FORM 2106/SBE OTHER BUSINESS EXPENSES STATEMENT 131

RPV DEVELOPMENT LLC

<u>DESCRIPTION</u>	<u>AMOUNT</u>
UBE	2,487.
TOTAL TO FORM 2106/SBE, PART I, LINE 4	2,487.

DONALD J. & MELANIA TRUMP

FORM 2106/SBE	OTHER BUSINESS EXPENSES	STATEMENT 136
TIHT COMMERCIAL LLC		
<u>DESCRIPTION</u>		<u>AMOUNT</u>
UBE		1,336.
TOTAL TO FORM 2106/SBE, PART I, LINE 4		1,336.

FORM 2106/SBE	OTHER BUSINESS EXPENSES	STATEMENT 137
TRUMP MARKS HOLDING LP		
<u>DESCRIPTION</u>		<u>AMOUNT</u>
UBE		19,128.
TOTAL TO FORM 2106/SBE, PART I, LINE 4		19,128.

FORM 2106/SBE	OTHER BUSINESS EXPENSES	STATEMENT 138
TRUMP INTERNATIONAL GOLF CLUB LLC		
<u>DESCRIPTION</u>		<u>AMOUNT</u>
UPE		712,670.
TOTAL TO FORM 2106/SBE, PART I, LINE 4		712,670.

FORM 2106/SBE	OTHER BUSINESS EXPENSES	STATEMENT 139
MAR-A-LAGO CLUB LLC		
<u>DESCRIPTION</u>		<u>AMOUNT</u>
UBE		734,021.
TOTAL TO FORM 2106/SBE, PART I, LINE 4		734,021.

DONALD J. & MELANIA TRUMP

FORM 2106/SBE OTHER BUSINESS EXPENSES STATEMENT 140

TRUMP RESORTS HOLDINGS LP

<u>DESCRIPTION</u>	<u>AMOUNT</u>
UPE	210,677.
TOTAL TO FORM 2106/SBE, PART I, LINE 4	210,677.

FORM 2106/SBE OTHER BUSINESS EXPENSES STATEMENT 141

TRUMP PRODUCTIONS LLC

<u>DESCRIPTION</u>	<u>AMOUNT</u>
UBE	103,865.
TOTAL TO FORM 2106/SBE, PART I, LINE 4	103,865.

FORM 2106/SBE OTHER BUSINESS EXPENSES STATEMENT 142

DJT HOLDINGS LLC - SEVEN SPRINGS

<u>DESCRIPTION</u>	<u>AMOUNT</u>
UBE	54,425.
TOTAL TO FORM 2106/SBE, PART I, LINE 4	54,425.

FORM 2106/SBE OTHER BUSINESS EXPENSES STATEMENT 143

TRUMP NATIONAL GOLF CLUB

<u>DESCRIPTION</u>	<u>AMOUNT</u>
UBE	58,539.
TOTAL TO FORM 2106/SBE, PART I, LINE 4	58,539.

DONALD J. & MELANIA TRUMP

FORM 2106/SBE OTHER BUSINESS EXPENSES STATEMENT 144

DJT HOLDINGS LLC TRUMP ENDEAVOR 12

DESCRIPTION	AMOUNT
UBE	274,364.
TOTAL TO FORM 2106/SBE, PART I, LINE 4	274,364.

FORM 2106/SBE OTHER BUSINESS EXPENSES STATEMENT 145

TRUMP INTERNATIONAL HOTEL HAWAII

DESCRIPTION	AMOUNT
UBE	355.
TOTAL TO FORM 2106/SBE, PART I, LINE 4	355.

FORM 2106/SBE OTHER BUSINESS EXPENSES STATEMENT 146

DJT HOLDINGS LLC (TURNBERRY SCOTLAND LLC)

DESCRIPTION	AMOUNT
UBE	247,683.
TOTAL TO FORM 2106/SBE, PART I, LINE 4	247,683.

FORM 2106/SBE OTHER BUSINESS EXPENSES STATEMENT 147

TUMP KOREAN PROJECTS LLC

DESCRIPTION	AMOUNT
UBE	9.
TOTAL TO FORM 2106/SBE, PART I, LINE 4	9.

TAXPAYER IS AN INVESTOR IN THE FUND LISTED ABOVE ON LINE 5B. THE FUND THROUGH ITS INVESTMENT IN PAULSON CREDIT OPPORTUNITIES MASTER II, LTD HAS ENGAGED IN ONE OR MORE TRANSACTIONS THAT RESULTED IN ORDINARY LOSSES UNDER IRC SEC. 988. THE LOSSES WERE IN CONNECTION WITH THE FUNDS REGULAR TRADING ACTIVITIES AND THE TRADES WERE NOT CARRIED OUT AS PART OF ANY PLAN TO ACHIEVE TAX BENEFITS, AND THUS, THERE WERE NO EXPECTED TAX BENEFITS. IN ADDITION THERE IS NO TAX RESULT PROTECTION WITH RESPECT TO THESE TRANSACTIONS. THE TAX BASIS OF THE CURRENCIES UNDERLYING THE FUND'S REPORTABLE TRANSACTIONS IS DETERMINED BY WAY OF CASH PAID. TAX IDENTIFICATION NUMBER, ADDRESS AND COUNTRY OF INCORPORATION OF COUNTERPARTIES ARE UNKNOWN.

TRANSACTION DESCRIPTION
REPORTABLE LOSS
EURO
(8,599)
EURO
(16,349)
EURO
(18,491)
EURO
(21,088)
WESTERNZAGROS 4% 12/31/15-CAD
(10,143)
ADNAMS HOTEL - 1ST LIEN TL A
(1,507)
ADNAMS HOTEL - 1ST LIEN TL A
(1,584)

DONALD J. & MELANIA TRUMP

FORM 4562

PART I - BUSINESS INCOME

STATEMENT 155

INCOME TYPE

AMOUNT

WAGES	14,141.
SCHEDULE C	<599,030.>
PARTNERSHIPS	<261,504.>
S CORPORATIONS	<5,601,455.>
GAINS/LOSSES	11,489,755.
TOTAL BUSINESS INCOME USED IN FORM 4562, LINE 11	5,041,907.

FORM 1116

U.S. AND FOREIGN SOURCE INCOME SUMMARY
FOREIGN DIVIDEND INCOME

STATEMENT 156

DESCRIPTION

AMOUNT

JP MORGAN CHASE	41,376.
OPPENHEIMER	8,656.
DEUTSCHE BANK TRUST CO	18,337.
PERSHING LLC	6,111.
SKYLINE DIVIDEND	79.
JP MORGAN CHASE	41,376.
OPPENHEIMER	8,656.
DEUTSCHE BANK TRUST CO	18,337.
PERSHING LLC	6,111.
SKYLINE DIVIDEND	79.
TOTAL FOREIGN DIVIDEND INCOME	149,118.

DESCRIPTION	AMOUNT
MISS UNIVERSE LP, LLP	1,598,956.
TRUMP PAGEANTS, INC.	32,632.
TRUMP MARKS PHILIPPINES	1,097,739.
TRUMP CANOUAN ESTATE LLC	2,045,550.
THE OBSIDIAN FUND LLC	1,459,978.
DJT HOLDINGS MANAGING MEMBER LLC	260,515.
TRUMP MARKS PUNTA DEL ESTE MANAGER	2,116.
TRUMP MARKS PUNTA DEL ESTE LLC	209,441.
DT HOME MARKS INTERNATIONAL LLC	571,173.
DT HOME MARKS INTERNATIONAL MEMBER CORP	5,769.
EXCEL VENTURE I CORPORATION	7,905.
DT DUBAI II GOLF MANAGER MEMBER CORP	59,922.
TRUMP SCOTLAND MEMBER INC	46,098.
TRUMP INTERNATIONAL GOLF CLUB SCOTLAND LTD	4,563,658.
TURNBERRY SCOTLAND MANAGING MEMBER CORP	179,543.
DJT HOLDINGS LLC (TURNBERRY SCOTLAND LLC)	17,597,013.
TRUMP MARKS PANAMA LLC	1,751,760.
TRUMP MARKS PANAMA CORP	17,695.
DT DUBAI GOLF MANAGER LLC	1,492,891.
DT DUBAI GOLF MANAGER MEMBER CORP	15,080.
TRUMP TORONTO HOTEL MANAGEMENT CORP	457,647.
THC VANCOUVER MANAGEMENT CORP	28,571.
TRUMP MARKS PHILIPPINES CORP	11,088.
TRUMP CANOUAN ESTATE MEMBER CORP	20,662.
DT MARKS WORLI LLC	1,408,557.
DT MARKS WORLI MEMBER CORP	14,228.
DT MARKS BALI LLC	1,485,000.
EXCEL VENTURE I LLC	782,551.
TTTT VENTURE MEMBER CORP (FKA THC VENTURE III MEMB	2.
TTTT VENTURE LLC (FKA THC VENTURE III LLC)	2,263,767.
DT MARKS LIDO LLC	1,485,000.

DONALD J. & MELANIA TRUMP

DT MARKS LIDO MEMBER CORP	15,000.
DJT HOLDINGS LLC (TW VENTURE II LLC)	8,193,938.
TW VENTURE II MANAGING MEMBER CORP	83,603.
TRUMP MARKS ISTANBUL II LLC	1,034,186.
TRUMP MARKS ISTANBUL II CORP	10,446.
TRUMP PANAMA HOTEL MANAGEMENT MEMBER CORP	8,278.
TRUMP PANAMA HOTEL MANAGEMENT LLC	847,282.
DT MARKS VANCOUVER LP	1,023,983.
PAULSON ADVANTAGE PLUS LP	5,288.
PAULSON CREDIT OPPORTUNITIES LP	298.
PAULSON PARTNERS LP	14,567.
ADVANTAGE ADVISERS XANTHUS FUND LLC	2,580.
AG ELEVEN PARTNERS LP	97,098.
AG DIVERSIFIED CREDIT STRATEGIES FUND LP	35,657.
MIDOCEAN CREDIT OPPORTUNITY FUND LP	76.
PAULSON ADVANTAGE PLUS LP	5,288.
PAULSON CREDIT OPPORTUNITIES LP	298.
PAULSON PARTNERS LP	14,567.
ADVANTAGE ADVISERS XANTHUS FUND LLC	2,580.
AG ELEVEN PARTNERS LP	97,098.
AG DIVERSIFIED CREDIT STRATEGIES FUND LP	35,657.
MIDOCEAN CREDIT OPPORTUNITY FUND LP	76.
 TOTAL FOREIGN PARTNERSHIP/S-CORPORATION INCOME	 <u>52,500,351.</u>

FORM 1116

U.S. AND FOREIGN SOURCE INCOME SUMMARY
TOTAL PARTNERSHIP/S-CORPORATION INCOME/LOSS

STATEMENT 158

DESCRIPTION	INCOME	LOSS
TRUMP EQUITABLE FIFTH AVENUE CO	20,364,045.	
THE EAST 61 ST. COMPANY		<14,136.>
THE EAST 61 ST. COMPANY		<30.>
PENN YARDS ASSOCIATES		<10,679.>
PARK BRIAR ASSOCIATES LLC	89,360.	
PLAZA OPERATING PARTNERS LTD		<111,128.>
MAR-A-LAGO CLUB, LLC	4,068,589.	
40 WALL DEVELOPMENT ASSOC, LLC		<10,666,660.>
HUDSON WATERFRONT ASSOC V, L.P.	221,546.	
HUDSON WATERFRONT ASSOC II, LP		<35,257.>
HUDSON WATERFRONT ASSOC III, LP	414,402.	
TRUMP CPS LLC	178,602.	
MISS UNIVERSE LP, LLP	10,323,130.	
TRUMP PALACE/PARC LLC		<152,520.>
TRUMP CPS DEVELOPMENT LLC		<10,455.>
TRUMP PLAZA LLC	1,748,775.	
TRUMP 845 UN GP LLC	2,168.	
TRUMP 845 UN LIMITED PARTNERSHIP		<57,571.>
767 LLC (767 MANAGER LLC)		<12,602.>
TRUMP MODEL MANAGEMENT LLC (TMG MEMBER LLC)		<349,151.>
TRUMP KOREA LLC (KOREAN PROJECTS)		<9.>
TIPPERARY REALTY CORP	20,304.	
PLAZA CONSULTING CORP		<53.>
THE TRUMP CORPORATION		<5,348,652.>
FOOTBALL GENERALS INC.		<12,910.>

STATEMENT(S) 157, 158

DONALD J. & MELANIA TRUMP

TRUMP PROJECT MANAGEMENT CORP		<9,715.>
TRUMP'S CASTLE MANAGEMENT CORP.		<855.>
TRAVEL ENTERPRISES MANAGEMENT INC	74,625.	
TRUMP PALM BEACHES CORP.		<12,426.>
DONVAN ENTERPRISES INC		<3,735.>
TRUMP PLAZA MANAGEMENT CORP.		<4,402.>
ALL COUNTY BLDG SUPPLY & MAINT CO		<5,637.>
B PLAZA REALTY CORP		<25.>
HELICOPTER AIR SERVICES INC		<11,851.>
PARC CONSULTING INC		<13,688.>
ULTIMATE AIR CORP		<9,474.>
TRUMP CENTRAL PARK WEST CORP		<1,160.>
TRUMP EMPIRE STATE, INC.		<16,474.>
FIFTY-SEVEN MANAGEMENT CORP	70,186.	
MAR-A-LAGO CLUB, INC.	4,073.	
TRUMP VILLAGE CONSTRUCTION CORP	401.	
TRUMP CPS CORP	179.	
DEVELOPMENT MEMBER INC.		<105.>
FIRST MEMBER INC		<207.>
TRUMP PAGEANTS, INC.	205,203.	
BEACH HAVEN APARTMENTS # 1, INC.	117.	
SHORE HAVEN APARTMENTS # 1, INC.	381.	
SHUTTLE INC		<255,245.>
FLIGHTS INC.		<76,855.>
TRUMP PLAZA MEMBER INC	15,749.	
TRUMP VILLAGE CONST CORP-DJT GR TR	99,635.	
81 PINE NOTE HOLDER INC		<25.>
TRUMP TOWER MANAGING MEMBER INC	114,272.	
TRUMP 845 UN MGR CORP		<780.>
BEACH HAVEN APARTMENTS #1 INC DJT GR TR	43,696.	
SHORE HAVEN APARTMENTS #1 INC DJT GR TR	94,829.	
SOFO REALTY CORP		<31,055.>
TRUMP MANAGEMENT INC	15,420.	
TRUMP DELMONICO LLC		<18,089.>
TRUMP TORONTO DEVELOPMENT INC		<5,857.>
VH PROPERTY CORP	1,712,682.	
STARRETT CITY ASSOCIATES	521,815.	
TRUMP LAS VEGAS SALES & MARKETING INC		<2,010.>
TRUMP PARK AVENUE LLC		<10,080.>
TRUMP MARKS HOLDING LP	29,653.	
TRUMP MARKS GP CORP		<534.>
THE TRUMP ENTREPRENEUR INITIATIVE LLC		<658,183.>
THE TRUMP ENTREPRENEUR INITIATIVE LLC		<17,624.>
TRUMP INTERNATIONAL GOLF CLUB LLC	3,021,465.	
TRUMP SCOTLAND MEMBER INC	46,163.	
TRUMP PRODUCTIONS LLC	5,236,209.	
TRUMP PRODUCTIONS LLC	360,438.	
TRUMP PRODUCTIONS MANAGING MEMBER INC	52,891.	
TRUMP PRODUCTIONS MANAGING MEMBER INC	2,751.	
TRUMP OCEAN MANAGER INC		<53.>
TRUMP INTERNATIONAL HOTELS MANAGEMENT LLC	3,249,863.	
TRUMP OCEAN MANAGING MEMBER LLC		<342.>
809 NORTH CANON MEMBER CORP		<225.>
TIHM MEMBER CORP	3,253.	
TRUMP FOLLIES LLC		<88.>
TRUMP FLORIDA MANAGER CORP		<387.>
TIHT MEMBER LLC		<471.>
TIHT COMMERCIAL LLC	292,632.	

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TRUMP LAS OLAS LLC		<440.>
TRUMP INTERNATIONAL GOLF CLUB SCOTLAND LTD	4,570,103.	
BAYROCK- TRUMP SOHO MEMBER LLC		<1,025.>
THE TRUMP MARKS REAL ESTATE CORP		<560.>
TRUMP MARKS REAL ESTATE LLC		<25,765.>
TRUMP MARKS PANAMA LLC	1,751,760.	
TRUMP MARKS PHILADELPHIA LLC		<2,129.>
TRUMP MARKS HOLLYWOOD LLC		<2,271.>
TRUMP MARKS WAIKIKI LLC	247,731.	
TRUMP MARKS BAJA LLC		<2,673.>
TRUMP MARKS DUBAI LLC		<3,777.>
TRUMP MARKS PALM BEACH LLC		<2,129.>
TRUMP MARKS SOHO LLC		<1,925.>
TRUMP MARKS WHITE PLAINS LLC		<322.>
TRUMP MARKS WESTCHESTER LLC		<2,153.>
TRUMP MARKS STAMFORD LLC	546,022.	
TRUMP MARKS NEW ROCHELLE LLC	628,997.	
TRUMP MARKS CANOUAN LLC		<404.>
TRUMP MARKS JERSEY CITY LLC		<2,129.>
TRUMP MARKS HOLLYWOOD CORP		<273.>
TRUMP MARKS SUNNY ISLES I LLC	389,819.	
TRUMP MARKS SUNNY ISLES II LLC		<2,183.>
TRUMP MARKS WAIKIKI CORP	1,372.	
TRUMP MARKS BAJA CORP		<537.>
TRUMP MARKS CANOUAN CORP		<334.>
TRUMP MARKS DUBAI CORP		<318.>
TRUMP MARKS SOHO LICENSE CORP		<74.>
TRUMP MARKS WESTCHESTER CORP		<72.>
TRUMP MARKS STAMFORD CORP	5,025.	
TRUMP MARKS JERSEY CITY CORP		<571.>
TRUMP MARKS SUNNY ISLES I MEMBER CORP	3,938.	
TRUMP MARKS MORTGAGE CORP		<352.>
TRUMP MARKS EGYPT LLC		<2,237.>
TRUMP MARKS EGYPT CORP		<358.>
TRUMP MARKS BEVERAGES LLC		<2,723.>
TRUMP MARKS BEVERAGES CORP		<537.>
TRUMP MARKS PUERTO RICO I LLC		<3,504.>
TRUMP MARKS PUERTO RICO I MEMBER CORP		<140.>
OCEAN DEVELOPMENT SERVICES LLC		<182.>
OCEAN DEVELOPMENT MEMBER INC		<11.>
TRUMP MARKS PHILADELPHIA CORP		<271.>
TRUMP MARKS LAS VEGAS LLC		<2,183.>
TRUMP MARKS LAS VEGAS CORP		<302.>
TRUMP MARKS MAGAZINE CORP		<247.>
TRUMP MARKS MAGAZINE LLC		<2,153.>
TRUMP MARKS NEW ROCHELLE CORP	6,193.	
TRUMP MARKS PALM BEACH CORP		<296.>
TRUMP GOLF COCO BEACH LLC		<25,682.>
TRUMP GOLF COCO BEACH MEMBER CORP		<589.>
TRUMP MARKS WHITE PLAINS CORP		<53.>
TRUMP MARKS FT. LAUDERDALE MEMBER CORP		<1.>
TRUMP MARKS PANAMA CORP	17,695.	
TRUMP MARKS TORONTO LLC		<2,129.>
TRUMP MARKS TORONTO CORP		<246.>
TRUMP MARKS SUNNY ISLES II MEMBER CORP		<297.>
TRUMP MARKS FT. LAUDERDALE LLC		<1,904.>
TRUMP MARKS TAMPA LLC		<2,129.>
TRUMP MARKS MTG LLC		<2,162.>

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THE TRUMP FOLLIES MEMBER INC		<145.>
TRUMP MARKS TAMPA CORP		<296.>
TRUMP MARKS ASIA CORP		<280.>
TRUMP NATIONAL GOLF CLUB COLTS NECK LLC		<1,226,474.>
TRUMP MARKS PHILIPPINES	1,097,739.	
TRUMP MARKS PHILIPPINES CORP	11,088.	
TRUMP MARKS ISTANBUL II LLC	1,034,186.	
TRUMP MARKS ISTANBUL II CORP	10,471.	
UNIT 2502 ENTERPRISES CORP		<238.>
UNIT 2502 ENTERPRISES LLC		<1,287.>
TRUMP MARKS MATTRESS LLC	2,410,699.	
TRUMP MARKS MATTRESS MEMBER CORP	24,125.	
TRUMP JETS LLC		<297.>
SENTIENT JETS MEMBER CORP		<228.>
TRUMP MARKS ATLANTA LLC		<2,237.>
TRUMP MARKS PUERTO RICO II LLC		<2,129.>
TRUMP MARKS PUERTO RICO II MEMBER CORP		<246.>
TRUMP CANOUAN ESTATE LLC	0.	
TRUMP CANOUAN ESTATE MEMBER CORP	0.	
TRUMP MARKS TORONTO LP		<2,129.>
TRUMP FLORIDA MANAGEMENT LLC		<297.>
TNGC DUTCHESS COUNTY MEMBER CORP		<6,142.>
DSN LICENSING LLC (FKA TRUMP MARKS NETWORK LLC)		<2,262.>
GOLF PRODUCTIONS LLC		<26,680.>
TRUMP TORONTO MEMBER CORP		<246.>
TRUMP NATIONAL GOLF CLUB WASHINGTON DC	6,929.	
MELANIA MARKS ACCESSORIES LLC	4,949.	
TRUMP ACQUISITION LLC		<351.>
MELANIA MARKS ACCESSORIES MEMBER CORP		<85.>
TRUMP MARKS ATLANTA MEMBER CORP		<133.>
TRUMP HOME MARKS MEMBER CORP	149.	
TRUMP DEVELOPMENT SERVICES MEMBER CORP		<64.>
TRUMP MARKS MENSWEAR MEMBER CORP	2,730.	
DSN LICENSING MEMBER CORP	335.	
TRUMP MARKS FINE FOODS LLC	15,975.	
SC LP SHOPPING CENTER LLC	17,621.	
TRUMP HOME MARKS LLC	72,142.	
TRUMP DEVELOPMENT SERVICES LLC		<5,414.>
TRUMP LAS VEGAS CORP		<107,784.>
TRUMP SALES & LEASING CHICAGO LLC		<3,682.>
TRUMP MARKS MENSWEAR LLC	342,471.	
TRUMP INTERNATIONAL GOLF CLUB LLC		<712,670.>
TRUMP INTERNATIONAL HOTEL HAWAII LLC	2,385,500.	
TRUMP AC CASINO MARKS MEMBER CORP		<1,178.>
TRUMP CAROUSEL MEMBER CORP	1,265.	
TRUMP MARKS MUMBAI MEMBER CORP		<316.>
TRUMP PANAMA CONDOMINIUM MEMBER CORP		<1,520.>
TRUMP FERRY POINT MEMBER CORP	15,872.	
TRUMP PANAMA HOTEL MANAGEMENT MEMBER CORP	8,278.	
TRUMP SALES & LEASING CHICAGO MEMBER CORP		<317.>
GOLF PRODUCTIONS MEMBER CORP		<511.>
TIHH MEMBER CORP	23,445.	
TRUMP CHICAGO HOTEL MEMBER CORP	17,961.	
TRUMP TORONTO HOTEL MANAGEMENT CORP	457,647.	
THE OBSIDIAN FUND LLC	19,411.	
TRUMP FERRY POINT LLC	1,593,620.	
TRUMP PANAMA HOTEL MANAGEMENT LLC	847,282.	
TRUMP CHICAGO HOTEL MANAGER LLC	1,845,575.	

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PANAMA OCEAN CLUB MANAGEMENT LLC		<351.>
TRUMP MARKS CHICAGO LLC		<2,183.>
TRUMP CHICAGO COMMERCIAL MANAGER LLC	1,155,745.	
TRUMP INTERNATIONAL DEVELOPMENT LLC		<406.>
TRUMP AC CASINO MARKS LLC		<83,460.>
TRUMP CLASSIC CARS LLC		<2,348.>
TRUMP CAROUSEL LLC	236,063.	
TRUMP CHICAGO RESIDENTIAL MANAGER LLC	521,330.	
TRUMP PANAMA CONDOMINIUM MANAGEMENT LLC		<128,205.>
TRUMP MARKS PRODUCTS LLC		<2,262.>
TRUMP MARKS PRODUCTS MEMBER CORP		<303.>
TRUMP INTERNATIONAL DEVELOPMENT MEMBER CORP		<59.>
PANAMA OCEAN CLUB MANAGEMENT MEMBER CORP		<284.>
TRUMP CHICAGO RESIDENTIAL MEMBER CORP	4,877.	
TRUMP MARKS CHICAGO MEMBER CORP		<331.>
DJT HOLDINGS MANAGING MEMBER LLC	283,426.	
TRUMP CHICAGO COMMERCIAL MEMBER CORP	10,984.	
TRUMP MARKS MUMBAI LLC		<2,237.>
DJT HOLDINGS LLC		<1,929,672.>
TRUMP MARKS FINE FOODS MEMBER CORP		<183.>
TRUMP CLASSIC CARS MEMBER CORP		<1,269.>
TRUMP RESORTS HOLDING LP		<210,677.>
PAULSON ADVANTAGE PLUS LP	36,691.	
PAULSON CREDIT OPPORTUNITIES LP	25,078.	
PAULSON PARTNERS LP	13,994.	
ADVANTAGE ADVISERS XANTHUS FUND LLC	1,370.	
DJT HOLDINGS LLC - SEVEN SPRINGS LLC		<54,425.>
DJT HOLDINGS LLC - TRUMP SCOTSBOROUGH SQUARE LLC		<29,658.>
DJT HOLDINGS LLC - TRUMP WINE MARKS LLC		<15,316.>
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB LLC		<1,434,918.>
DJT HOLDINGS LLC - LFB ACQUISITION LLC	1,007,559.	
DJT HOLDINGS LLC - TNGC PINE HILL LLC		<681,810.>
DJT HOLDINGS LLC - TNGC DUTCHESS COUNTY LLC		<581,002.>
DJT HOLDINGS LLC - TRUMP NATIONAL GOLF CLUB WASHINGTON DC LLC	721,699.	
TRUMP VIRGINIA ACQUISITIONS LLC		<1,305,750.>
TRUMP MARKS BATUMI LLC		<351.>
TRUMP DRINKS ISRAEL LLC		<32,600.>
TRUMP BOOKS LLC		<322.>
CHARLOTTESVILLE CATERING & EVENTS LLC	21,235.	
PARAMOUNT RPV HOLDINGS LLC		<297.>
TRUMP DRINKS ISRAEL HOLDINGS LLC		<2,673.>
RESTAURANT 40 LLC		<322.>
TRUMP EU MARKS LLC		<2,183.>
TRUMP WORLD PRODUCTIONS LLC		<8,380.>
REGENCY ENERGY PARTNERS LP		<121,212.>
TRUMP BOOKS MANAGER CORP		<308.>
TRUMP DRINKS ISRAEL MEMBER CORP		<664.>
DJT LAND HOLDINGS MEMBER CORP		<1,225.>
TRUMP WINE MARKS MEMBER CORP		<381.>
TRUMP SCOTSBOROUGH SQUARE MEMBER CORP		<628.>
TRUMP VIRGINIA LOT 5 MANAGER CORP		<356.>
TRUMP ENDEAVOR 12 MANAGER CORP		<116,659.>
TAG AIR INC	111,120.	
TRUMP VINEYARD ESTATES MANAGER CORP		<4,268.>
TRUMP OLD POST OFFICE MEMBER CORP	7,204.	
PARAMOUNT RPV HOLDINGS MANAGER CORP		<228.>
TRUMP DRINKS ISRAEL HOLDINGS MEMBER CORP		<587.>

DONALD J. & MELANIA TRUMP

TRUMP EU MARKS MEMBER CORP		<297.>
LFB AQUISITION MEMBER CORP	10,055.	
TRUMP WORLD PRODUCTIONS MANAGER CORP		<622.>
TRUMP NATIONAL GOLF CLUB MEMBER CORP		<14,268.>
DJT HOLDINGS LLC TRUMP VINEYARD ESTATE LLC		<385,501.>
DJT HOLDINGS LLC TRUMP VIRGINIA LOT 5 LLC		<3,006.>
TRUMP VIRGINIA ACQUISITIONS MANAGER CORP		<13,414.>
DT APP WARRANT HOLDING MANAGING MEMBER CORP		<297.>
DT CONNECT MANAGING MEMBER CORP		<1,390.>
DT INDIA VENTURE MANAGING MEMBER CORP		<321.>
DT MARKS BAKU MANAGING MEMBER CORP		<579.>
DT MARKS RIO MEMBER CORP		<341.>
POKER VENTURE MANAGING MEMBER CORP		<228.>
TP-CFD MANAGER CORP		<283.>
TRUMP MARKS BATUMI MANAGING MEMBER CORP		<229.>
TRUMP MARKS PUNTA DEL ESTE MANAGER	2,116.	
TRUMP MIAMI RESORT MANAGEMENT MEMBER CORP		<384.>
WHITE COURSE MANAGING MEMBER CORP		<325.>
MELANIA MARKS SKINCARE MANAGING MEMBER CORP		<2,403.>
AG ELEVEN PARTNERS LP		<76,819.>
AG DIVERSIFIED CREDIT STRATEGIES FUND LP		<44,775.>
MIDOCEAN CREDIT OPPORTUNITY FUND LP	0.	
DT CONNECT LLC		<71,409.>
DT MARKS PUNE LLC		<5,221.>
DT MARKS RIO LLC		<3,550.>
DT APP WARRANT HOLDING LLC		<2,183.>
TRUMP MARKS PUNTA DEL ESTE LLC	209,441.	
DT MARKS BAKU LLC		<48,947.>
T INTERNATIONAL REALTY LLC	263,864.	
TP-CFD LLC		<297.>
POKER VENTURE LLC		<297.>
DT INDIA VENTURE LLC		<2,129.>
TRUMP CHICAGO RETAIL MANAGER LCC		<431.>
MELANIA MARKS SKINCARE LLC		<41,431.>
DJT HOLDINGS TNGC CHARLOTTE LLC	1,080,373.	
DJT HOLDINGS TRUMP ENDEAVOR 12 LLC		<11,670,464.>
DJT HOLDINGS - WHITE COURSE LLC		<9,848.>
DJT HOLDINGS JUPITER GOLF CLUB		<1,623,584.>
DJT HOLDINGS - OLD POST OFFICE LLC	723,208.	
DJT HOLDINGS LLC - TRUMP LAS VEGAS MEMBER LLC		<3,015,363.>
DJT HOLDINGS LLC - TRUMP LAS VEGAS MANAGING MEMBER LLC		<65,285.>
DT MARKS DUBAI LLC	8,760.	
THC SALES & MARKETING LLC	81,283.	
EXCEL VENTURE I LLC	782,551.	
DT MARKS WORLI LLC	1,408,557.	
DT DUBAI GOLF MANAGER LLC	1,492,891.	
DT MARKS VANCOUVER LP		<9,820.>
THC DEVELOPMENT BRAZIL LLC		<351.>
DT HOME MARKS INTERNATIONAL LLC	571,173.	
THC RIO MANAGER LLC		<27,770.>
DT MARKS PRODUCTS INTERNATIONAL LLC		<11,017.>
THC CENTRAL RESERVATIONS LLC		<133,600.>
TRUMP HOTEL MANAGEMENT CORP		<1,651.>
EID VENTURE I CORPORATION		<284.>
DT MARKS WORLI MEMBER CORP	14,228.	
DT HOME MARKS INTERNATIONAL MEMBER CORP	5,769.	
THC DEVELOPMENT BRAZIL MANAGING MEMBER		<634.>

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DT DUBAI GOLF MANAGER MEMBER CORP	15,080.	
DT MARKS VANCOUVER MEMBER CORP		<324.>
THC RIO MANAGING MEMBER CORP		<856.>
DT MARKS DUBAI MEMBER CORP	88.	
TRUMP CHICAGO RETAIL MEMBER CORP		<279.>
DT MARKS PRODCTS INTERNATIONAL MEMBER CORP		<445.>
EXCEL VENTURE I CORPORATION	7,905.	
OPO HOTEL MANAGER MEMBER CORP		<174.>
THC CENTRAL RESERVATIONS MEMBER CORP		<1,848.>
THC SALES & MARKETING MEMBER CORP	596.	
THC VANCOUVER MANAGEMENT CORP	32,157.	
THE CARIBUSINESS RE CORP		<55.>
TW VENTURE I MANAGING MEMBER CORP		<59.>
HUDSON WATERFRONT ASSOCIATES V LP		<2,042,399.>
HUDSON WATERFRONT ASSOC III LP		<3,840,315.>
TRUMP 845 UN GP LLC	251,790.	
DJT HOLDINGS LLC - TRUMP INT'L HOTEL & TOWER CHICAGO		<154,043.>
TRUMP CPS CORP		<2,918.>
DJT HOLDINGS MANAGING MEMBER LLC		<5,780.>
845 UN LIMITED PARTNERSHIP - 845 LP LLC	384,826.	
TRUMP PARK AVENUE LLC (TRUMP DELMONICO LLC)	110,580.	
TRUMP PARK AVENUE LLC - ACQUISITION		<68,749.>
D B PACE ACQUISITION MEMBER CORP		<519.>
DT CONNECT II MEMBER CORP		<12,099.>
DT DUBAI II GOLF MANAGER MEMBER CORP	30,000.	
DT MARKS GURGAON MANAGING MEMBER CORP		<947.>
DT MARKS PUNE II MANAGING MEMBER CORP		<289.>
DT MARKS QATAR MEMBER CORP		<1,307.>
PINE HILL DEVELOPMENT MANAGING MEMBER		<822.>
THC BAKU HOTEL MANAGER SERVICE MEMBER		<10,830.>
THC BAKU SERVICES MEMBER CORP	2,150.	
THC CHINA-TECHNICAL SERVICES MANAGER CORP		<634.>
THC DUBAI II HOTEL MANAGER MEMBER CORP		<630.>
THC QATAR HOTEL MANAGER MEMBER CORP		<716.>
THC SERVICES SHENZHEN MEMBER CORP		<485.>
THC VENTURE II MANGING MEMBER CORP		<638.>
TTTT VENTURE MEMBER CORP (FKA THC VENTURE III MEMBER CORP)	29,680.	
TNGC CHARLOTTE MANAGER CORP	9,760.	
TNGC JUPITER MANAGINF MEMBER CORP	897.	
TRUMP NATIONAL GOLF CLUB COLTS NECK MEMBER CORP		<13,714.>
TURNBERRY SCOTLAND MANAGING MEMBER CORP	143,781.	
THC CHINA TECHNICAL SERVICES LLC		<376.>
DT MARKS PUNE II LLC		<2,267.>
THC VENTURE II LLC		<772.>
DT MARKS GURGAON LLC		<25,911.>
DT MARKS QATAR LLC		<42,850.>
THC BAKU HOTEL MANAGER SERVICES LLC		<594.>
THC BAKU SERVICES LLC	312,718.	
THC QATAR HOTEL MANAGER LLC		<3,020.>
THC SERVICES SHENZHEN LLC		<3,068.>
THC SHENZHEN HOTEL MANAGER LLC		<2,421.>
TTTT VENTURE LLC (FKA THC VENTURE III LLC)	2,264,346.	
DJT HOLDINGS LLC (PINE HILL DEVELOPMENT LLC)		<8,276.>
DJT HOLDINGS LLC (TNGC JUPITER MANAGEMENT LLC)	115,344.	
DJT HOLDINGS LLC (TW VENTURE I LLC)	31,889.	
DJT HOLDINGS LLC (TW VENTURE II LLC)	61,548,522.	

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DJT HOLDINGS LLC (DT CONNECT II LLC)		<1,089,339.>
DJT HOLDINGS LLC (TURNBERRY SCOTLAND LLC)	61,548,522.	
TW VENTURE II MANAGING MEMBER CORP	67,280.	
MISS UNIVERSE LP, LLLP		<788,887.>
DT TOWER GURGAON LLC		<9,933.>
DT MARKS BALI LLC	1,485,000.	
DT MARKS LIDO LLC	1,485,000.	
DT BALI GOLF MANAGER LLC		<193.>
DT BALI TECHNICAL SERVICES MANAGER LLC		<3,587.>
DT LIDO GOLF MANAGER LLC		<163.>
DT BALI HOTEL MANAGER LLC		<193.>
DT LIDO HOTEL MANAGER LLC		<399.>
DT LIDO TECHNICAL SERVICES MANAGER LLC		<3,774.>
DT JEDDAH TECHNICAL SERVICES MANAGER LLC		<168.>
THC JEDDAH HOTEL MANAGER LLC		<42,584.>
EID VENTURE I LLC		<351.>
DT DUBAI II GOLF MANAGER LLC		<7,404.>
DT MARKS DUBAI II LLC		<2,426.>
THC DUBAI II HOTEL MANAGER LLC		<594.>
DT MARKS PUNE MANAGING MEMBER CORP		<383.>
DT MARKS DUBAI II MEMBER CORP		<898.>
THC SHENZHEN HOTEL MANAGER MEMBER CORP		<776.>
THC JEDDAH HOTEL MANAGER MEMBER CORP		<430.>
JUPITER GOLF CLUB MANAGING MEMBER CORP		<16,790.>
DTW VENTURE MANAGING MEMBER CORP		<225.>
DT TOWER GURGAON MANAGING MEMBER CORP		<431.>
DT MARKS LIDO MEMBER CORP	15,000.	
DT MARKS BALI MEMBER CORP	14,198.	
DT LIDO TECHNICAL SERVICES MANAGER MEMBER CORP		<111.>
DT LIDO HOTEL MANAGER MEMBER CORP		<59.>
DT LIDO GOLF MANAGER MEMBER CORP		<57.>
DT JEDDAH TECHNICAL SERVICES MANAGER MEMBER CORP		<2.>
DT BALI TECHNICAL SERVICES MANAGER MEMBER CORP		<91.>
DT BALI GOLF MANAGER MEMBER CORP		<79.>
DT BALI HOTEL MANAGER MEMBER CORP		<78.>
 TOTAL PARTNERSHIP/S-CORPORATION INCOME/LOSS	 213,855,375.	 <52,431,495.>

DONALD J. & MELANIA TRUMP

FORM 1116 -

FOREIGN BUSINESS AND PROFESSION INCOME

STATEMENT 159

<u>DESCRIPTION</u>	<u>AMOUNT</u>
MISS UNIVERSE LP, LLP	1,598,956.
TRUMP PAGEANTS, INC.	32,632.
TRUMP MARKS PHILIPPINES	1,097,739.
TRUMP CANOUAN ESTATE LLC	2,045,550.
THE OBSIDIAN FUND LLC	1,459,978.
DJT HOLDINGS MANAGING MEMBER LLC	260,515.
TRUMP MARKS PUNTA DEL ESTE MANAGER	2,116.
TRUMP MARKS PUNTA DEL ESTE LLC	209,441.
DT HOME MARKS INTERNATIONAL LLC	571,173.
DT HOME MARKS INTERNATIONAL MEMBER CORP	5,769.
EXCEL VENTURE I CORPORATION	7,905.
DT DUBAI II GOLF MANAGER MEMBER CORP	59,922.
TOTAL FOREIGN BUSINESS AND PROFESSION INCOME	<u>7,351,696.</u>

FORM HAS BEEN ELECTRONICALLY
FILED - KEEP FOR YOUR RECORDS

518711
05-12-15

▼ DETACH HERE ▼

Form **4868**

Department of the Treasury
Internal Revenue Service (99)

**Application for Automatic Extension of Time
To File U.S. Individual Income Tax Return**

For calendar year 2015, or other tax year beginning

, 2015, ending

1019

2015

Part I Identification

1 Your name(s)

DONALD J. TRUMP & MELANIA TRUMP

NEW YORK, NY 10022

2 Your social security number

3 Spouse's social security number

Part II Individual Income Tax

4 Estimate of total tax liability for 2015	\$	27,000,000.
5 Total 2015 payments		10,756.
6 Balance due. Subtract line 5 from line 4		26,989,244.
7 Amount you are paying		0.

8 Check here if you are "out of the country" and a U.S. citizen or resident

9 Check here if you file Form 1040NR or 1040NR-EZ and did not receive wages as an employee subject to U.S. income tax withholding

NP TRUM 30 0 201512 670

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

Department of the Treasury
Internal Revenue Service

▶ **Attach to your tax return.**
▶ **Information about Form 8865 and its separate instructions is at www.irs.gov/form8865.**
Information furnished for the foreign partnership's tax year beginning **JAN 1**, 2015, and ending **DEC 31**, 2015

2015

Attachment Sequence No. **118**

Name of person filing this return
DONALD J. & MELANIA TRUMP

Filer's identifying number

Filer's address (if you are not filing this form with your tax return)

A Category of filer (see Categories of Filers in the instructions and check applicable box(es):
1 2 3 4

B Filer's tax year beginning **JAN 1**, 2015, and ending **DEC 31**, 2015

C Filer's share of liabilities: Nonrecourse \$ **873,331**. Qualified nonrecourse financing \$ _____ Other \$ _____

D If filer is a member of a consolidated group but not the parent, enter the following information about the parent:

Name _____ EIN _____

Address _____

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

F Information about certain other partners (see instructions)

(1) Name	(2) Address	(3) Identifying number	(4) Check applicable box(es)		
			Category 1	Category 2	Constructive owner

G1 Name and address of foreign partnership

TRUMP INTERNATIONAL GOLF CLUB
SCOTLAND LIMITED
C/O TRUMP ORGANIZATION
NEW YORK, NY 10022

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

2(b) Reference ID number

3 Country under whose laws organized
UNITED KINGDOM

4 Date of organization 10/21/2005	5 Principal place of business UNITED KINGDOM	6 Principal business activity code number 713900	7 Principal business activity AMUSEMENT & REC	8a Functional currency UK POUNDS	8b Exchange rate (see instr.) .658000
--	---	---	--	---	--

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

1 Name, address, and identifying number of agent (if any) in the United States

2 Check if the foreign partnership must file:
 Form 1042 Form 8804 Form 1065 or 1065-B
Service Center where Form 1065 or 1065-B is filed:

3 Name and address of foreign partnership's agent in country of organization, if any

4 Name and address of person(s) with custody of the books and records of the foreign partnership, and the location of such books and records, if different
TRUMP ORGANIZATION C/O JEFF MCCONNEY
NEW YORK, NY 10022

5 Were any special allocations made by the foreign partnership? Yes No

6 Enter the no. of Forms 8858, Info Return of U.S. Persons With Respect To Foreign Disregarded Entities, attached to this return

7 How is this partnership classified under the law of the country in which it is organized? **PRIVATE LIMITED CO**

8a Does the filer have an interest in the foreign partnership, or an interest indirectly through the foreign partnership, that is a separate unit under Reg. 1.1503(d)-1(b)(4) or part of a combined separate unit under Reg. 1.1503(d)-1(b)(4)(ii)? If "No," skip question 8b. Yes No

b If "Yes," does the separate unit or combined separate unit have a dual consolidated loss as defined in Reg. 1.1503(d)-1(b)(5)(ii)? Yes No

9 Does this partnership meet both of the following requirements?
 • The partnership's total receipts for the tax year were less than \$250,000 and
 • The value of the partnership's total assets at the end of the tax year was less than \$1 million.
 If "Yes," do not complete Schedules L, M-1, and M-2. Yes No

Sign Here Only If You Are Filing This Form Separately and Not With Your Tax Return.

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than general partner or limited liability company member) is based on all information of which preparer has any knowledge.

Signature of general partner or limited liability company member _____ Date _____

Paid Preparer Use Only

Print/Type preparer's name **DONALD BENDER** Preparer's signature _____ Date _____

Check if self-employment-4 PTIN _____

Firm's name **WEISERMAZARS LLP** Firm's EIN **13-1459550**

Firm's address **WOODBURY, NY 11791-2003** Phone no. **(516) 488-1200**

Schedule K		Partners' Distributive Share Items		Total amount	
Income (Loss)	1	Ordinary business income (loss) (page 2, line 22)	1	<2,964,449.>	
	2	Net rental real estate income (loss) (attach Form 8825)	2		
	3 a	Other gross rental income (loss)	3 a		
	b	Expenses from other rental activities (attach statement)	3 b		
	c	Other net rental income (loss). Subtract line 3b from line 3a	3 c		
	4	Guaranteed payments	4		
	5	Interest income	5		
	6	Dividends: a Ordinary dividends	6 a		
	b	Qualified dividends	6 b		
	7	Royalties	7		
	8	Net short-term capital gain (loss) (attach Schedule D (Form 1065))	8		
9 a	Net long-term capital gain (loss) (attach Schedule D (Form 1065))	9 a			
	b Collectibles (28%) gain (loss)	9 b			
	c Unrecaptured section 1250 gain (attach statement)	9 c			
10	Net section 1231 gain (loss) (attach Form 4797)	10			
11	Other income (loss) (see instructions) Type ▶	11			
Deductions	12	Section 179 deduction (attach Form 4562)	12		
	13 a	Contributions	13 a		
	b	Investment interest expense	13 b		
	c	Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶	13 c(2)		
d	Other deductions (see instructions) Type ▶	13 d			
Self-Employment	14 a	Net earnings (loss) from self-employment	14 a		
	b	Gross farming or fishing income	14 b		
	c	Gross nonfarm income	14 c		
Credits	15 a	Low-income housing credit (section 42(j)(5))	15 a		
	b	Low-income housing credit (other)	15 b		
	c	Qualified rehabilitation expenditures (rental real estate) (attach Form 3468)	15 c		
	d	Other rental real estate credits (see instructions) Type ▶	15 d		
	e	Other rental credits (see instructions) Type ▶	15 e		
	f	Other credits (see instructions) Type ▶	15 f		
Foreign Transactions	16 a	Name of country or U.S. possession ▶ UNITED KINGDOM			
	b	Gross income from all sources	16 b	4,616,266.	
	c	Gross income sourced at partner level	16 c		
		Foreign gross income sourced at partnership level			
	d	Passive category ▶ e General category ▶ 4,609,756. f Other (att. stmt.) ▶	16 f		
		Deductions allocated and apportioned at partner level			
	g	Interest expense ▶ h Other ▶	16 h		
		Deductions allocated and apportioned at partnership level to foreign source income			
	i	Passive category ▶ j General category ▶ 7,490,031. k Other (att. stmt.) ▶	16 k		
	l	Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued	16 l		
m	Reduction in taxes available for credit (attach statement)	16 m			
n	Other foreign tax information (attach statement)				
Alternative Minimum Tax (AMT) Items	17 a	Post-1986 depreciation adjustment	17 a		
	b	Adjusted gain or loss	17 b		
	c	Depletion (other than oil and gas)	17 c		
	d	Oil, gas, and geothermal properties - gross income	17 d		
	e	Oil, gas, and geothermal properties - deductions	17 e		
	f	Other AMT items (attach statement)	17 f		
Other Information	18 a	Tax-exempt interest income	18 a		
	b	Other tax-exempt income	18 b		
	c	Nondeductible expenses	18 c	11,894.	
	19 a	Distributions of cash and marketable securities	19 a	289,013.	
	b	Distributions of other property	19 b		
	20 a	Investment income	20 a		
b	Investment expenses	20 b			
c	Other items and amounts (attach statement)				

Schedule L Balance Sheets per Books. (Not required if Item H9, page 1, is answered "Yes.")

	Beginning of tax year		End of tax year	
	(a)	(b)	(c)	(d)
Assets				
1 Cash		331,626.		193,651.
2a Trade notes and accounts receivable				
b Less allowance for bad debts				
3 Inventories		188,935.		279,716.
4 U.S. government obligations				
5 Tax-exempt securities				
6 Other current assets (attach statement)	STMT 104	210,629.		76,957.
7a Loans to partners (or persons related to partners)				
b Mortgage and real estate loans				
8 Other investments (attach statement)				
9a Buildings and other depreciable assets	30,306,427.		30,881,684.	
b Less accumulated depreciation	3,972,623.	26,333,804.	5,390,892.	25,490,792.
10a Depletable assets				
b Less accumulated depletion				
11 Land (net of any amortization)		14,506,419.		13,797,216.
12a Intangible assets (amortizable only)				
b Less accumulated amortization				
13 Other assets (attach statement)	STMT 103	4,478,203.		6,490,588.
14 Total assets		46,049,616.		46,328,920.
Liabilities and Capital				
15 Accounts payable		1,014,659.		483,679.
16 Mortgages, notes, bonds payable in less than 1 year				
17 Other current liabilities (attach statement)	STMT 102	481,154.		389,652.
18 All nonrecourse loans				
19a Loans from partners (or persons related to partners)				
b Mortgages, notes, bonds payable in 1 year or more				
20 Other liabilities (attach statement)	STMT 105	133,690.		127,156.
21 Partners' capital accounts		44,420,113.		45,328,433.
22 Total liabilities and capital		46,049,616.		46,328,920.

Schedule M Balance Sheets for Interest Allocation		(a) Beginning of tax year	(b) End of tax year
1	Total U.S. assets	784.	531.
2	Total foreign assets:		
a	Passive category	46,048,832.	46,328,389.
b	General category		
c	Other (attach statement)		

Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return. (Not required if Item H9, page 1, is answered "Yes.")				
1	Net income (loss) per books	<2,976,343.>	6	Income recorded on books this 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 year (itemize):		a	Tax-exempt interest \$
3	Guaranteed payments (other than health insurance)		7	Deductions included on Schedule K, lines 1 through 13d, and 16l not charged against book income this year (itemize):
4	Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16l (itemize):		a	Depreciation \$
a	Depreciation \$		8	Add lines 6 and 7
b	Travel and entertainment \$ 11,894.	11,894.	9	Income (loss). Subtract line 8 from line 5
5	Add lines 1 through 4	<2,964,449.>		

Schedule M-2 Analysis of Partners' Capital Accounts. (Not required if Item H9, page 1, is answered "Yes.")					
1	Balance at beginning of year	44,420,113.	6	Distributions: a Cash	289,013.
2	Capital contributed:		b	Property	
a	Cash	4,173,676.	7	Other decreases (itemize):	
b	Property		8	Add lines 6 and 7	289,013.
3	Net income (loss) per books	<2,976,343.>	9	Balance at end of year. Subtract line 8 from line 5	45,328,433.
4	Other increases (itemize):				
5	Add lines 1 through 4	45,617,446.			

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				

FOOTNOTES

STATEMENT 1

FORM 8865 IS BEING FILED BY DONALD J TRUMP (SS#)
 WHO IS THE MAJORITY OWNER OF THIS FOREIGN PARTNERSHIP.
 THIS ENTITY IS NOT ENGAGED IN A US TRADE OR BUSINESS; ALL
 ITEMS OF INCOME OR LOSS ARE BEING REPORTED ON FORM 8865.
 THIS 1065 IS BEING FILED FOR INFORMATIONAL PURPOSES ONLY.

FORM 1065	OTHER INCOME	STATEMENT 2
DESCRIPTION		AMOUNT
GAIN ON FX		7,705.
MEMBERSHIP FEES		4,457,455.
MISCELLANEOUS INCOME		138,638.
TOTAL TO FORM 1065, LINE 7		4,603,798.

FORM 1065	OTHER DEDUCTIONS	STATEMENT 3
DESCRIPTION		AMOUNT
AUTO EXPENSE		40,112.
BAD DEBT		320.
BANK CHARGES		11,654.
DECORATIONS		31,534.
DIRECT COSTS		724,932.
INSURANCE		164,527.
MARKETING		298,856.
MEALS AND ENTERTAINMENT		11,894.
MISCELLANEOUS		119,361.
OFFICE EXPENSE		352,140.
PROFESSIONAL FEES		163,092.
REPAIRS & MAINTENANCE		111,113.
SALARIES AND WAGES		3,155,897.
SECURITY		30,456.
SUPPLIES		500,155.
UTILITIES		165,842.
TOTAL TO FORM 1065, LINE 20		5,881,885.

Form 1116

Alternative Minimum Tax Foreign Tax Credit
Pro Rata Share of Allocated Losses

NAME

DONALD J. & MELANIA TRUMP

Allocation of Losses from Other Categories

INCOME CLASSIFICATION	INCOME	LOSS	ALLOCATED LOSS	LOSS NOT ALLOCATED
Passive income	2,099,042.		2,099,042.	
Income re-sourced by treaty				
General limitation income		4,499,115.		2,400,073.
Totals	2,099,042.	4,499,115.	2,099,042.	2,400,073.

Allocation of U.S. Losses

INCOME CLASSIFICATION	REMAINING INCOME	U.S. LOSS	ALLOCATED LOSS	LOSS NOT ALLOCATED
Passive income				
Income re-sourced by treaty				
General limitation income				
Totals				

Recapture of Prior Year Overall Foreign Loss

INCOME CLASSIFICATION	REMAINING INCOME	OVERALL PRIOR YEAR LOSS	RECAPTURED LOSS	LOSS NOT RECAPTURED
Passive income				
Income re-sourced by treaty				
General limitation income				
Totals				
Recapture percentage				

Recapture of Separate Limitation Loss Accounts

INCOME CLASSIFICATION	REMAINING INCOME	PRIOR YEAR LOSS	RECHARACTERIZED LOSS	LOSS NOT RECHARACTERIZED
Passive income				
Income re-sourced by treaty				
General limitation income		7,865.		7,865.
Totals		7,865.		7,865.

Recapture of Overall Domestic Loss Prior to 2012

INCOME CLASSIFICATION	U.S. TAXABLE INCOME LIMIT	PRIOR YEAR LOSS	RECAPTURED LOSS	LOSS NOT RECAPTURED
Passive income				
Income re-sourced by treaty				
General limitation income	13,115,817.	20,170,677.	13,115,817.	7,054,860.
Totals	13,115,817.	20,170,677.	13,115,817.	7,054,860.

Recapture of Overall Domestic Loss

INCOME CLASSIFICATION	U.S. TAXABLE INCOME LIMIT	PRIOR YEAR LOSS	RECAPTURED LOSS	LOSS NOT RECAPTURED
Passive income				
Income re-sourced by treaty				
General limitation income	0.	48,029,791.		48,029,791.
Totals	0.	48,029,791.		55,084,651.

Adjustments to Form 1116, Line 15

INC. CLASSIFICATION	OTHER CATEGORIES	U.S. LOSSES	PRIOR YEAR OVERALL	RECAPTURE OF LOSS ACCOUNTS	DOMESTIC RECAPTURE	FORM 1116, LINE 16
Passive	<2,099,042.>					<2,099,042.>
Re-sourced by treaty						
General limitation	4,499,115.				13,115,817.	17,614,932.

SCHEDULE K	NONDEDUCTIBLE EXPENSE	STATEMENT 4
DESCRIPTION		AMOUNT
EXCLUDED MEALS AND ENTERTAINMENT EXPENSES		11,894.
TOTAL TO SCHEDULE K, LINE 18C		11,894.

SCHEDULE L	OTHER CURRENT ASSETS	STATEMENT 5
DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR
PREPAID EXPENSE	75,417.	37,093.
TRADE RECEIVABLES	135,212.	39,864.
TOTAL TO SCHEDULE L, LINE 6	210,629.	76,957.

SCHEDULE L	OTHER ASSETS	STATEMENT 6
DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR
UNREALIZED CONVERSION GAIN/LOSS	4,478,203.	6,490,588.
TOTAL TO SCHEDULE L, LINE 13	4,478,203.	6,490,588.

SCHEDULE L	OTHER CURRENT LIABILITIES	STATEMENT 7
DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR
OTHER PAYABLES	481,154.	389,652.
TOTAL TO SCHEDULE L, LINE 17	481,154.	389,652.

SCHEDULE L	OTHER LIABILITIES	STATEMENT 8	
DESCRIPTION		BEGINNING OF TAX YEAR	END OF TAX YEAR
LOANS/OBLIGATIONS		133,690.	127,156.
TOTAL TO SCHEDULE L		133,690.	127,156.

SCHEDULE M-3	OTHER INCOME (LOSS) AND EXPENSE / DEDUCTION ITEMS WITH NO DIFFERENCES	STATEMENT 9	
DESCRIPTION		PER INCOME STATEMENT	PER TAX RETURN
OTHER INCOME (LOSS) - SEE STATEMENT		4,603,798.	4,603,798.
OTHER EXPENSE / DEDUCTION - SEE STATEMENT		-5,869,991.	-5,869,991.
TOTAL TO SCHEDULE M-3, PART II, LINE 25		-1,266,193.	-1,266,193.

SCHEDULE M-3	OTHER INCOME (LOSS) ITEMS WITH NO DIFFERENCES	STATEMENT 10	
DESCRIPTION		INCOME (LOSS) PER INCOME STATEMENT	INCOME (LOSS) PER TAX RETURN
GAIN ON FX		7,705.	7,705.
MEMBERSHIP FEES		4,457,455.	4,457,455.
MISCELLANEOUS INCOME		138,638.	138,638.
TOTAL TO SCHEDULE M-3, PART II, LINE 25		4,603,798.	4,603,798.

SCHEDULE M-3 MEALS AND ENTERTAINMENT STATEMENT 11

DESCRIPTION	EXPENSE PER INCOME STATEMENT	TEMPORARY DIFFERENCE	PERMANENT DIFFERENCE	DEDUCTION PER TAX RETURN
MEALS AND ENTERTAINMENT FROM TRADE OR BUSINESS	23,788.		-11,894.	11,894.
TOTAL	23,788.		-11,894.	11,894.

SCHEDULE M-3 OTHER EXPENSE/DEDUCTION ITEMS WITH NO DIFFERENCES STATEMENT 12

DESCRIPTION	EXPENSE/ DEDUCTION PER INCOME STATEMENT	EXPENSE/ DEDUCTION PER TAX RETURN
AUTO EXPENSE	40,112.	40,112.
BAD DEBT	320.	320.
BANK CHARGES	11,654.	11,654.
DECORATIONS	31,534.	31,534.
DIRECT COSTS	724,932.	724,932.
INSURANCE	164,527.	164,527.
MARKETING	298,856.	298,856.
MISCELLANEOUS	119,361.	119,361.
OFFICE EXPENSE	352,140.	352,140.
PROFESSIONAL FEES	163,092.	163,092.
REPAIRS & MAINTENANCE	111,113.	111,113.
SALARIES AND WAGES	3,155,897.	3,155,897.
SECURITY	30,456.	30,456.
SUPPLIES	500,155.	500,155.
UTILITIES	165,842.	165,842.
TOTAL TO SCHEDULE M-3, PART II, LINE 25	5,869,991.	5,869,991.

FORM 8916-A OTHER INTEREST EXPENSE STATEMENT 13

DESCRIPTION	PER INCOME STATEMENT	TEMPORARY DIFFERENCE	PERMANENT DIFFERENCE	PER TAX RETURN
INTEREST EXPENSE	111.	0.	0.	111.
TOTAL TO PART III, LINE 4	111.	0.	0.	111.

SCHEDULE K-1 NONDEDUCTIBLE EXPENSES, BOX 18, CODE C

DESCRIPTION	PARTNER FILING INSTRUCTIONS	AMOUNT
EXCLUDED MEALS AND ENTERTAINMENT EXPENSES	NONDEDUCTIBLE PORTION	11,775.
TOTAL TO SCHEDULE K-1, BOX 18, CODE C		<u>11,775.</u>

SCHEDULE K-1 CURRENT YEAR INCREASES (DECREASES)

DESCRIPTION	AMOUNT	TOTALS
ORDINARY INCOME (LOSS)	-2,934,805.	
SCHEDULE K-1 INCOME SUBTOTAL		-2,934,805.
NET INCOME (LOSS) PER SCHEDULE K-1		<u>-2,934,805.</u>
NONDEDUCTIBLE EXPENSES	-11,775.	
OTHER INCREASES OR DECREASES SUBTOTAL		-11,775.
TOTAL TO SCHEDULE K-1, ITEM L		<u><u>-2,946,580.</u></u>

This list identifies the codes used on Schedule K-1 for all partners and provides summarized reporting information for partners who file Form 1040. For detailed reporting and filing information, see the separate Partner's Instructions for Schedule K-1 and the instructions for your income tax return.

	Code	Report on
1. Ordinary business income (loss). Determine whether the income (loss) is passive or nonpassive and enter on your return as follows.	L Empowerment zone employment credit M Credit for increasing research activities N Credit for employer social security and Medicare taxes O Backup withholding P Other credits	See the Partner's Instructions
2. Net rental real estate income (loss)		
3. Other net rental income (loss)		
4. Guaranteed payments		
5. Interest income		
6a. Ordinary dividends		
6b. Qualified dividends		
7. Royalties		
8. Net short-term capital gain (loss)		
9a. Net long-term capital gain (loss)		
9b. Collectibles (28%) gain (loss)		
9c. Unrecaptured section 1250 gain		
10. Net section 1231 gain (loss)		
11. Other income (loss)		
Code		
A Other portfolio income (loss)		
B Involuntary conversions		
C Sec. 1256 contracts & straddles		
D Mining exploration costs recapture		
E Cancellation of debt		
F Other income (loss)		
12. Section 179 deduction		
13. Other deductions		
A Cash contributions (50%)		
B Cash contributions (30%)		
C Noncash contributions (50%)		
D Noncash contributions (30%)		
E Capital gain property to a 50% organization (30%)		
F Capital gain property (20%)		
G Contributions (100%)		
H Investment interest expense		
I Deductions - royalty income		
J Section 59(e)(2) expenditures		
K Deductions - portfolio (2% floor)		
L Deductions - portfolio (other)		
M Amounts paid for medical insurance		
N Educational assistance benefits		
O Dependent care benefits		
P Preproductive period expenses		
Q Commercial revitalization deduction from rental real estate activities		
R Pensions and IRAs		
S Reforestation expense deduction		
T Domestic production activities information		
U Qualified production activities income		
V Employer's Form W-2 wages		
W Other deductions		
14. Self-employment earnings (loss)		
Note: If you have a section 179 deduction or any partner-level deductions, see the Partner's Instructions before completing Schedule SE.		
A Net earnings (loss) from self-employment		
B Gross farming or fishing income		
C Gross non-farm income		
15. Credits		
A Low-income housing credit (section 42(j)(5)) from pre-2008 buildings		
B Low-income housing credit (other) from pre-2008 buildings		
C Low-income housing credit (section 42(j)(5)) from post-2007 buildings		
D Low-income housing credit (other) from post-2007 buildings		
E Qualified rehabilitation expenditures (rental real estate)		
F Other rental real estate credits		
G Other rental credits		
H Undistributed capital gains credit		
I Biofuel producer credit		
J Work opportunity credit		
K Disabled access credit		
16. Foreign transactions		
A Name of country or U.S. possession		
B Gross income from all sources		
C Gross income sourced at partner level		
Foreign gross income sourced at partnership level		
D Passive category		
E General category		
F Other		
Deductions allocated and apportioned at partner level		
G Interest expense		
H Other		
Deductions allocated and apportioned at partnership level to foreign source income		
I Passive category		
J General category		
K Other		
Other information		
L Total foreign taxes paid		
M Total foreign taxes accrued		
N Reduction in taxes available for credit		
O Foreign trading gross receipts		
P Extraterritorial income exclusion		
Q Other foreign transactions		
17. Alternative minimum tax (AMT) items		
A Post-1986 depreciation adjustment		
B Adjusted gain or loss		
C Depletion (other than oil & gas)		
D Oil, gas, & geothermal - gross income		
E Oil, gas, & geothermal - deductions		
F Other AMT items		
18. Tax-exempt income and nondeductible expenses		
A Tax-exempt interest income		
B Other tax-exempt income		
C Nondeductible expenses		
19. Distributions		
A Cash and marketable securities		
B Distribution subject to section 737		
C Other property		
20. Other information		
A Investment income		
B Investment expenses		
C Fuel tax credit information		
D Qualified rehabilitation expenditures (other than rental real estate)		
E Basis of energy property		
F Recapture of low-income housing credit (section 42(j)(5))		
G Recapture of low-income housing credit (other)		
H Recapture of investment credit		
I Recapture of other credits		
J Look-back interest - completed long-term contracts		
K Look-back interest - income forecast method		
L Dispositions of property with section 179 deductions		
M Recapture of section 179 deduction		
N Interest expense for corporate partners		
O Section 453(l)(3) information		
P Section 453A(c) information		
Q Section 1260(b) information		
R Interest allocable to production expenditures		
S CCF nonqualified withdrawals		
T Depletion information - oil and gas		
U Reserved		
V Unrelated business taxable income		
W Precontribution gain (loss)		
X Section 108(j) information		
Y Net investment income		
Z Other information		