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Form **1065**

Department of the Treasury
Internal Revenue Service

U.S. Return of Partnership Income

For calendar year 2017, or tax year beginning 01-01-2017, ending 12-31-2017

▶ **Go to *www.irs.gov/Form1065* for instructions and the latest information.**

OMB No. 1545-0123

2017

A Principal business activity: INVESTMENTS

B Principal product or service: REAL ESTATE

C Business code number: 531390

Type or Print

Name of partnership: DJT HOLDINGS LLC

Number, street, and room or suite no. If a P.O. box, see the instructions.

City or town, state or province, country, and ZIP or foreign postal code: WOODBURY, NY 11797

D Employer identification number: 27-4162308

E Date business started: 11-29-2010

F Total assets (see the instructions): $ 674,043,460

G Check applicable boxes: **(1)** ☐ Initial return **(2)** ☐ Final return **(3)** ☐ Name change **(4)** ☐ Address change **(5)** ☑ Amended return **(6)** ☐ Technical termination - also check (1) or (2)

H Check accounting method: **(1)** ☐ Cash **(2)** ☐ Accrual **(3)** ☑ Other (specify) ▶ see statement attached

I Number of Schedules K-1. Attach one for each person who was a partner at any time during the tax year ▶ 2

J Check if Schedules C and M-3 are attached ☑

Caution. *Include **only** trade or business income and expenses on lines 1a through 22 below. See the instructions for more information.*

Income	1a	Gross receipts or sales	1a	49,366,752	
	b	Returns and allowances	1b	109,114	
	c	Balance. Subtract line 1b from line 1a			1c 49,257,638
	2	Cost of goods sold (attach Form 1125-A)			2 24,486,894
	3	Gross profit. Subtract line 2 from line 1c			3 24,770,744
	4	Ordinary income (loss) from other partnerships, estates, and trusts (attach statement)			4 -51,625,181
	5	Net farm profit (loss) (attach Schedule F (Form 1040))			5
	6	Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)			6
	7	Other income (loss) (attach statement)			7
	8	**Total income (loss).** Combine lines 3 through 7			8 -26,854,437
Deductions (see the instructions for limitations)	9	Salaries and wages (other than to partners) (less employment credits)			9 4,554,524
	10	Guaranteed payments to partners			10
	11	Repairs and maintenance			11 1,117,252
	12	Bad debts			12
	13	Rent			13 3,150,970
	14	Taxes and licenses			14 423,402
	15	Interest			15 1,402,402
	16a	Depreciation (if required, attach Form 4562)	16a	4,698,590	
	b	Less depreciation reported on Form 1125-A and elsewhere on return	16b		16c 4,698,590
	17	Depletion **(Do not deduct oil and gas depletion.)**			17
	18	Retirement plans, etc.			18
	19	Employee benefit programs			19 108,349
	20	Other deductions (attach statement)			20 15,555,569
	21	**Total deductions.** Add the amounts shown in the far right column for lines 9 through 20			21 31,011,058
	22	**Ordinary business income (loss).** Subtract line 21 from line 8			22 -57,865,495

Sign Here

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 partner or limited liability company member) is based on all information of which preparer has any knowledge.

DONALD J TRUMP JR — Signature of partner or limited liability company member

2018-10-11 — Date

May the IRS discuss this return with the preparer shown below (see instructions)? ☑ Yes ☐ No

Paid Preparer Use Only

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

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

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

Schedule B Other Information

		Yes	No
1	What type of entity is filing this return? Check the applicable box:		
	a ☐ Domestic general partnership b ☐ Domestic limited partnership		
	c ☑ Domestic limited liability company d ☐ Domestic limited liability partnership		
	e ☐ Foreign partnership f ☐ Other ▶		
2	At any time during the tax year, was any partner in the partnership a disregarded entity, a partnership (including an entity treated as a partnership), a trust, an S corporation, an estate (other than an estate of a deceased partner), or a nominee or similar person?	Yes	
3	At the end of the tax year:		
a	Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization, or any foreign government own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership.		No
b	Did any individual or estate own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership.		No
4	At the end of the tax year, did the partnership:		
a	Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below	Yes	

(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage Owned in Voting Stock
CARIBUSINESS INVESTMENTS SRL		DR	99.000 %

b	Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below				Yes	

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital
See Additional Data Table				

		Yes	No
5	Did the partnership file Form 8893, Election of Partnership Level Tax Treatment, or an election statement under section 6231(a)(1)(B)(ii) for partnership-level tax treatment, that is in effect for this tax year? See Form 8893 for more details		No
6	Does the partnership satisfy **all four** of the following conditions?		
a	The partnership's total receipts for the tax year were less than $250,000.		
b	The partnership's total assets at the end of the tax year were less than $1 million.		
c	Schedules K-1 are filed with the return and furnished to the partners on or before the due date (including extensions) for the partnership return.		
d	The partnership is not filing and is not required to file Schedule M-3		No
	If "Yes," the partnership is not required to complete Schedules L, M-1, and M-2; Item F on page 1 of Form 1065; or Item L on Schedule K-1.		
7	Is this partnership a publicly traded partnership as defined in section 469(k)(2)?		No
8	During the tax year, did the partnership have any debt that was cancelled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt?		No
9	Has this partnership filed, or is it required to file, Form 8918, Material Advisor Disclosure Statement, to provide information on any reportable transaction?		No
10	At any time during calendar year 2017 did the partnership have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country. ▶		No

Schedule B **Other Information *(continued)***

11	At any time during the tax year, did the partnership receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," the partnership may have to file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts. See instructions		No
12a	Is the partnership making, or had it previously made (and not revoked), a section 754 election? See instructions for details regarding a section 754 election.		No
b	Did the partnership make for this tax year an optional basis adjustment under section 743(b) or 734(b)? If "Yes," attach a statement showing the computation and allocation of the basis adjustment. See instructions		No
c	Is the partnership required to adjust the basis of partnership assets under section 743(b) or 734(b) because of a substantial built-in loss (as defined under section 743(d)) or substantial basis reduction (as defined under section 734(d))? If "Yes," attach a statement showing the computation and allocation of the basis adjustment. See instructions		No
13	Check this box if, during the current or prior tax year, the partnership distributed any property received in a like-kind exchange or contributed such property to another entity (other than disregarded entities wholly owned by the partnership throughout the tax year) ▶ ☐		
14	At any time during the tax year, did the partnership distribute to any partner a tenancy-in-common or other undivided interest in partnership property?		No
15	If the partnership is required to file Form 8858, Information Return of U.S. Persons With Respect To Foreign Disregarded Entities, enter the number of Forms 8858 attached. See instructions ▶		
16	Does the partnership have any foreign partners? If "Yes," enter the number of Forms 8805, Foreign Partner's Information Statement of Section 1446 Withholding Tax, filed for this partnership. ▶		No
17	Enter the number of Forms 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships, attached to this return ▶ 1		
18a	Did you make any payments in 2017 that would require you to file Form(s) 1099? See instructions	Yes	
b	If "Yes," did you or will you file required Form(s) 1099?	Yes	
19	Enter the number of Form(s) 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations, attached to this return. ▶ 1		
20	Enter the number of partners that are foreign governments under section 892. ▶		
21	During the partnership's tax year, did the partnership make any payments that would require it to file Forms 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474)?		No
22	Was the partnership a specified domestic entity required to file Form 8938 for the tax year (see the Instructions for Form 8938)?		No

Designation of Tax Matters Partner (see instructions)

Enter below the general partner or member-manager designated as the tax matters partner (TMP) for the tax year of this return:

Name of designated TMP ▶ DJT HOLDINGS MANAGING MEMBER LLC

Identifying number of TMP ▶ 27-4162256

If the TMP is an entity, name of TMP representative ▶ DONALD J TRUMP JR

Phone number of TMP ▶ (212) 715-7231

Address of designated TMP ▶ R

Schedule K **Partners' Distributive Share Items**

			Total amount
Income (Loss)	1	Ordinary business income (loss) (page 1, line 22)	-57,865,495
	2	Net rental real estate income (loss) (attach Form 8825)	-2,315,295
	3a	Other gross rental income (loss) 3a	
	b	Expenses from other rental activities (attach statement) 3b	
	c	Other net rental income (loss). Subtract line 3b from line 3a	3c
	4	Guaranteed payments	4
	5	Interest income	5 120,689
	6	Dividends: a Ordinary dividends	6a
		b Qualified dividends 6b	
	7	Royalties	7
	8	Net short-term capital gain (loss) (attach Schedule D (Form 1065))	8
	9a	Net long-term capital gain (loss) (attach Schedule D (Form 1065))	9a
	b	Collectibles (28%) gain (loss) 9b	
	c	Unrecaptured section 1250 gain (attach statement) 9c	
	10	Net section 1231 gain (loss) (attach Form 4797)	10 44,524
	11	Other income (loss) (see instructions) Type ▶	11 28,262,943
Deductions	12	Section 179 deduction (attach Form 4562)	12
	13a	Contributions	13a 18,568
	b	Investment interest expense	13b 172,030
	c	Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶	13c(2)
	d	Other deductions (see instructions) Type ▶	13d 817,506
Self-Employment	14a	Net earnings (loss) from self-employment	14a 0
	b	Gross farming or fishing income	14b
	c	Gross nonfarm income	14c
Credits	15a	Low-income housing credit (section 42(j)(5))	15a
	b	Low-income housing credit (other)	15b
	c	Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	15c 7,784,367
	d	Other rental real estate credits (see instructions) Type ▶	15d
	e	Other rental credits (see instructions) Type ▶	15e
	f	Other credits (see instructions) Type ▶	15f 305,403
Foreign Transactions	16a	Name of country or U.S. possession ▶ UK	
	b	Gross income from all sources	16b 54,002,371
	c	Gross income sourced at partner level	16c 52,865,464
		Foreign gross income sourced at partnership level	
	d	Passive category ▶ 824,536 e General category ▶ 34,632,588 f Other ▶	16f
		Deductions allocated and apportioned at partner level	
	g	Interest expense ▶ h Other ▶	16h
		Deductions allocated and apportioned at partnership level to foreign source income	
	i	Passive category ▶ 943,269 j General category ▶ 39,364,793 k Other ▶	16k
	l	Total foreign taxes (check one): ▶ Paid ☑ Accrued ☐	16l 319,599
	m	Reduction in taxes available for credit (attach statement)	16m
	n	Other foreign tax information (attach statement)	
Alternative Minimum Tax (AMT) Items	17a	Post-1986 depreciation adjustment	17a -275,376
	b	Adjusted gain or loss	17b
	c	Depletion (other than oil and gas)	17c
	d	Oil, gas, and geothermal properties–gross income	17d
	e	Oil, gas, and geothermal properties–deductions	17e
	f	Other AMT items (attach statement)	17f
Other Information	18a	Tax-exempt interest income	18a
	b	Other tax-exempt income	18b 773
	c	Nondeductible expenses	18c 5,209,133
	19a	Distributions of cash and marketable securities	19a
	b	Distributions of other property	19b
	20a	Investment income	20a 120,689
	b	Investment expenses	20b 13,307
	c	Other items and amounts (attach statement)	

Analysis of Net Income (Loss)

1	Net income (loss). Combine Schedule K, lines 1 through 11. From the result, subtract the sum of Schedule K, lines 12 through 13d, and 16l	1	-33,080,337

2 Analysis by partner type:	(i) Corporate	(ii) Individual (active)	(iii) Individual (passive)	(iv) Partnership	(v) Exempt Organization	(vi) Nominee/Other
a General partners						
b Limited partners	-330,810					-32,749,527

Schedule L Balance Sheets per Books

Assets	Beginning of tax year (a)	Beginning of tax year (b)	End of tax year (c)	End of tax year (d)
1 Cash		15,651,013		4,638,240
2a Trade notes and accounts receivable	345,134		208,902	
b Less allowance for bad debts		345,134		208,902
3 Inventories		949,558		1,641,504
4 U.S. government obligations				
5 Tax-exempt securities				
6 Other current assets (attach statement)		2,154,174		4,883,600
7a Loans to partners (or persons related to partners)				
b Mortgage and real estate loans				
8 Other investments (attach statement)		535,267,518		550,003,913
9a Buildings and other depreciable assets	9,794,907		20,413,231	
b Less accumulated depreciation	6,299,001	3,495,906	13,997,480	6,415,751
10a Depletable assets				
b Less accumulated depletion				
11 Land (net of any amortization)				1,110,533
12a Intangible assets (amortizable only)			500,190	
b Less accumulated amortization			395,334	104,856
13 Other assets (attach statement)		109,827,788		105,036,161
14 Total assets		667,691,091		674,043,460
Liabilities and Capital				
15 Accounts payable		3,186,088		5,569,775
16 Mortgages, notes, bonds payable in less than 1 year				
17 Other current liabilities (attach statement)				28,516,489
18 All nonrecourse loans				
19a Loans from partners (or persons related to partners)				
b Mortgages, notes, bonds payable in 1 year or more		45,000,000		45,000,000
20 Other liabilities (attach statement)		56,497,177		340,920
21 Partners' capital accounts		563,007,826		594,616,276
22 Total liabilities and capital		667,691,091		674,043,460

Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return

Note. The partnership may be required to file Schedule M-3 (see instructions).

1 Net income (loss) per books		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 $		9 Income (loss) (Analysis of Net Income (Loss), line 1). Subtract line 8 from line 5	
5 Add lines 1 through 4			

Schedule M-2 Analysis of Partners' Capital Accounts

1 Balance at beginning of year	563,007,826	6 Distributions: a Cash	
2 Capital Contributed: a Cash	71,458,804	b Property	
b Property		7 Other decreases (itemize):	1,556,873
3 Net income (loss) per books	-38,293,481	8 Add lines 6 and 7	1,556,873
4 Other increases (itemize):		9 Balance at end of year. Subtract line 8 from line 5	594,616,276
5 Add lines 1 through 4	596,173,149		

Additional Data

Software ID:
Software Version:
EIN: 27-4162308
Name: DJT HOLDINGS LLC

Special Condition Description

Form 1065 Schedule B, Line 4b

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital
SEVEN SPRINGS LLC	13-3863672	PARTNERSHIP	US	99.900 %
TRUMP SCOTSBOROUGH SQUARE LLC	45-2712036	PARTNERSHIP	US	99.000 %
TRUMP VINEYARD ESTATES LLC	45-0837740	PARTNERSHIP	US	99.000 %
TRUMP VIRGINIA LOT 5 LLC	45-2642226	PARTNERSHIP	US	99.000 %
TRUMP WINE MARKS LLC	45-2631222	PARTNERSHIP	US	99.000 %
TRUMP NATIONAL GOLF CLUB LLC	13-3963326	PARTNERSHIP	US	99.000 %
809 NORTH CANON LLC	20-8072372	PARTNERSHIP	US	99.000 %
LFB ACQUISITION	51-0438370	PARTNERSHIP	US	99.000 %
TRUMP MARKS ASIA LLC	26-2393363	PARTNERSHIP	US	99.000 %
TNGC PINE HILL LLC	26-3467630	PARTNERSHIP	US	99.000 %
TRUMP BRIARCLIFF MANOR DEVELOPMENT LLC	13-3880171	PARTNERSHIP	US	99.900 %
TNGC DUTCHESS COUNTY LLC	26-3797988	PARTNERSHIP	US	99.000 %
TRUMP NATIONAL GOLF CLUB WASHINGTON DC LL	26-4187554	PARTNERSHIP	US	99.000 %
TNGC CHAROLTTE LLC	38-3856135	PARTNERSHIP	US	99.000 %
TRUMP ENDEAVOR 12 LLC	30-0701742	PARTNERSHIP	US	99.000 %
JUPITER GOLF CLUB LLC	30-0751250	PARTNERSHIP	US	99.000 %
TRUMP OLD POST OFFICE LLC	45-2671841	PARTNERSHIP	US	76.730 %
TRUMP LAS VEGAS MEMBER LLC	46-0509662	PARTNERSHIP	US	94.000 %
TRUMP LAS VEGAS MANAGING MEMBER LLC	46-0509660	PARTNERSHIP	US	94.000 %
TW VENTURE I LLC	38-3920487	PARTNERSHIP	US	99.000 %
WHITE COURSE LLC	37-1668530	PARTNERSHIP	US	99.000 %
4 SHADOW TREE LANE LLC	35-2456208	PARTNERSHIP	US	99.000 %
OPO HOTEL MANAGER LLC	80-0938115	PARTNERSHIP	US	76.500 %
PINE HILL DEVELOPMENT LLC	36-4784936	PARTNERSHIP	US	99.000 %
TNGC JUPITER MANAGEMENT LLC	35-2511494	PARTNERSHIP	US	99.000 %
TURNBERRY SCOTLAND LLC	30-0826567	PARTNERSHIP	US	99.000 %
TW VENTURE II LLC	35-2497556	PARTNERSHIP	US	99.000 %
DT CONNECT II LLC	36-4791039	PARTNERSHIP	US	99.000 %
D B PACE ACQUISITION LLC	47-2248539	PARTNERSHIP	US	99.000 %
DT TOWER I LLC	32-0485334	PARTNERSHIP	US	99.000 %
OAKDALE INVESTORS LLC	11-3444497	PARTNERSHIP	US	25.000 %
OCEAN AIR INVESTORS LLC	11-3444660	PARTNERSHIP	US	25.000 %
PANAMA OCEAN CLUB MANAGEMENT LLC	27-3294399	PARTNERSHIP	US	99.000 %
THC BAKU HOTEL MANAGER SERVICES LLC	47-2714294	PARTNERSHIP	US	99.000 %
THC BAKU SERVICES LLC	47-2509735	PARTNERSHIP	US	99.000 %
THC CHINA TECHNICAL SERVICES LLC	61-1737946	PARTNERSHIP	US	99.000 %
THC DEVELOPMENT BRAZIL LLC	61-1712695	PARTNERSHIP	US	99.000 %
THC SERVICES SHENZHEN LLC	47-2648067	PARTNERSHIP	US	99.000 %
THC SHENZHEN HOTEL MANAGER LLC	47-2720481	PARTNERSHIP	US	99.000 %
THE TUMP FOLLIES LLC	20-8304112	PARTNERSHIP	US	99.000 %
TRUMP ACQUISITION LLC	26-1976902	PARTNERSHIP	US	99.000 %
TRUMP BOOKS LLC	32-0357376	PARTNERSHIP	US	99.000 %
TRUMP CANOUAN ESTATE LLC	26-1624646	PARTNERSHIP	US	99.000 %
UNIT 2502 ENTERPRISES LLC	26-3306640	PARTNERSHIP	US	99.000 %
TRUMP WORLD PRODUCTIONS LLC	90-0773342	PARTNERSHIP	US	99.000 %
TRUMP SALES & LEASING CHICAGO LLC	27-1171242	PARTNERSHIP	US	99.000 %
TRUMP PRODUCTIONS LLC	20-0195123	PARTNERSHIP	US	99.000 %
TRUMP PANAMA CONDOMINIUM MANAGEMENT LLC	27-4267760	PARTNERSHIP	US	99.000 %
TRUMP LAS OLAS LLC	20-3002601	PARTNERSHIP	US	99.000 %
TRUMP INTERNATIONAL DEVELOPMENT LLC	27-4098060	PARTNERSHIP	US	99.000 %
TRUMP GOLF COCO BEACH LLC	26-1626460	PARTNERSHIP	US	99.000 %
TRUMP FLORIDA MANAGEMENT LLC	20-3002497	PARTNERSHIP	US	99.000 %
TRUMP DRINKS ISRAEL LLC	45-2447587	PARTNERSHIP	US	99.000 %
TRUMP DEVELOPMENT SERVICES LLC	27-1207519	PARTNERSHIP	US	99.000 %
THC MIAMI RESTAURANT HOSPITALITY LLC	37-1713081	PARTNERSHIP	US	99.000 %
TRUMP CHICAGO HOTEL MANAGER LLC	27-3006123	PARTNERSHIP	US	99.000 %
TRUMP CHICAGO COMMERCIAL MANAGER LLC	27-3006217	PARTNERSHIP	US	99.000 %
TRUMP CHICAGO RESIDENTIAL MANAGER LLC	27-3006034	PARTNERSHIP	US	99.000 %
TRUMP CHICAGO RETAIL MANAGER LLC	36-4745456	PARTNERSHIP	US	99.000 %
THC RIO MANAGER LLC	90-0960251	PARTNERSHIP	US	99.000 %
TRUMP CAROUSEL LLC	27-1948957	PARTNERSHIP	US	99.000 %
WESTMINSTER HOTEL MANAGEMENT LLC	36-4874488	PARTNERSHIP	US	99.000 %
TRUMP MIAMI RESORT MANAGEMENT LLC	80-0799239	PARTNERSHIP	US	99.000 %
MISS UNIVERSE LP LLLP	13-3914786	PARTNERSHIP	US	99.000 %
MOBILE PAYROLL CONSTRUCTION LLC	36-4813676	PARTNERSHIP	US	99.000 %
TRUMP PANAMA HOTEL MANAGEMENT LLC	27-3293692	PARTNERSHIP	US	99.000 %
CARIBUSINESS MRE LLC	61-1707728	PARTNERSHIP	US	99.000 %
DT DUBAI GOLF MANAGER LLC	80-0906619	PARTNERSHIP	US	99.000 %
THE TRUMP ENTREPRENEUR INITIATIVE LLC	20-1806597	PARTNERSHIP	US	100.000 %
TRUMP KOREAN PROJECTS LLC	13-4060391	PARTNERSHIP	US	59.000 %
COUNTRY APARTMENTS LLC	27-4162308	PARTNERSHIP	US	25.000 %
COUNTRY PROPERTIES LLC	11-3381758	PARTNERSHIP	US	25.000 %
TRUMP MODEL MANAGEMENT LLC	13-4040286	PARTNERSHIP	US	100.000 %
THC CENTRAL RESERVATIONS LLC	90-1019039	PARTNERSHIP	US	99.000 %
THC SALES & MARKETING LLC	90-1018592	PARTNERSHIP	US	99.000 %
TRUMP INTERNATIONAL GOLF CLUB SCOTLAND LI	98-0485744	PARTNERSHIP	US	99.000 %

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Form **1125-A**

(October 2016)
Department of the Treasury
Internal Revenue Service

Cost of Goods Sold

▸ **Attach to Form 1120, 1120-C, 1120-F, 1120S, 1065, and 1065-B.**
▸ **Information about Form 1125-A and its instructions is at *www.irs.gov/form1125a*.**

OMB No. 1545-0123

Name
DJT HOLDINGS LLC

Employer Identification Number
27-4162308

1	Inventory at beginning of year	1	949,558
2	Purchases	2	11,831,913
3	Cost of labor	3	12,834,750
4	Additional section 263A costs (attach schedule)	4	
5	Other costs (attach schedule)	5	512,177
6	**Total.** Add lines 1 through 5	6	26,128,398
7	Inventory at end of year	7	1,641,504
8	**Cost of goods sold.** Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the appropriate line of your tax return. See instructions	8	24,486,894

9a Check all methods used for valuing closing inventory:

(*i*) ☑ Cost
(*ii*) ☐ Lower of cost or market
(*iii*) ☐ Other (Specify method used and attach explanation.) ▸ _____

b Check if there was a writedown of subnormal goods ▸ ☐

c Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970) ▸ ☐

d If the LIFO inventory method was used for this tax year, enter amount of closing inventory computed under LIFO — **9d** 0

e If property is produced or acquired for resale, do the rules of section 263A apply to the entity? See instructions ☑ Yes ☐ No

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

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital
THC QATAR HOTEL MANAGER LLC	47-2216687	PARTNERSHIP	US	99.000 %
GOLF PRODUCTIONS LLC	27-0415813	PARTNERSHIP	US	99.000 %
TRUMP FERRY POINT LLC	27-2802479	PARTNERSHIP	US	99.000 %
EXCEL VENTURE I LLC	35-2482193	PARTNERSHIP	US	99.000 %
TRUMP INTERNATIONAL HOTELS MANAGEMENT LLC	20-5075337	PARTNERSHIP	US	99.000 %
DTTM OPERATIONS LLC	61-1786297	PARTNERSHIP	US	99.000 %
TRUMP NEW WORLD PROPERTY MANAGEMENT LLC	13-4156554	PARTNERSHIP	US	50.000 %

Additional Data

Software ID:
Software Version:
EIN: 27-4162308
Name: DJT HOLDINGS LLC

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Form **3468**

Department of the Treasury
Internal Revenue Service(99)

Investment Credit

▶ Attach to your tax return.

▶ Go to *www.IRS.gov/Form3468* for instructions and the latest information.

OMB No. 1545-0155

2017

Attachment Sequence No.**174**

Name(s) shown on return
DJT HOLDINGS LLC

Identifying number
27-4162308

Part I Information Regarding the Election To Treat the Lessee as the Purchaser of Investment Credit Property

If you are claiming the investment credit as a lessee based on a section 48(d) (as in effect on November 4, 1990) election, provide the following information. If you acquired more than one property as a lessee, attach a statement showing the information below.

1 Name of lessor

2 Address of lessor

3 Description of property

4 Amount for which you were treated as having acquired the property . . . . . ▶ $

Part II Qualifying Advanced Coal Project Credit, Qualifying Gasification Project Credit, and Qualifying Advanced Energy Project Credit

5 Qualifying advanced coal project credit (see instructions):

a Qualified investment in integrated gasification combined cycle property placed in service during the tax year for projects described in section 48A(d)(3)(B)(i) $ _____ x 20% (0.20) | 5a

b Qualified investment in advanced coal-based generation technology property placed in service during the tax year for projects described in section 48A(d)(3)(B)(ii) $ _____ x 15% (0.15) | 5b

c Qualified investment in advanced coal-based generation technology property placed in service during the tax year for projects described in section 48A(d)(3)(B)(iii) $ _____ x 30% (0.30) | 5c

d Total. Add lines 5a, 5b, and 5c . . . . . | 5d

6 Qualifying gasification project credit (see instructions):

a Qualified investment in qualified gasification property placed in service during the tax year for which credits were allocated or reallocated after October 3, 2008, and that includes equipment that separates and sequesters at least 75% of the project's carbon dioxide emissions . . . . . $ _____ x 30% (0.30) | 6a

b Qualified investment in property other than in **a** above placed in service during the tax year . . $ _____ x 20% (0.20) | 6b

c Total. Add lines 6a and 6b . . . . . | 6c

7 Qualifying advanced energy project credit (see instructions): Qualified investment in advanced energy project property $ _____ x 30% (0.30) | 7

8 Reserved for future use . . . . . | 8

9 Enter the applicable unused investment credit from cooperatives (see instructions) | 9

10 Add lines 5d, 6c, 7, and 9. Report this amount on Form 3800, line 1a . . . . . | 10

Part III Rehabilitation Credit and Energy Credit

11 Rehabilitation credit (see instructions for requirements that must be met):

a Check this box if you are electing under section 47(d)(5) to take your qualified rehabilitation expenditures into account for the tax year in which paid (or, for self-rehabilitated property, when capitalized). See instructions. **Note.** This election applies to the current tax year and to all later tax years. You may not revoke this election without IRS consent . . . . . ▶ ☐

b Enter the dates on which the 24- or 60-month measuring period begins 01-01-2015 and ends _____

c Enter the adjusted basis of the building as of the beginning date above (or the first day of your holding period, if later) . . . . . $ 101,931,844

d Enter the amount of the qualified rehabilitation expenditures incurred, or treated as incurred, during the period on line 11b above . . . . . $ 7,784,367
Enter the amount of qualified rehabilitation expenditures and multiply by the percentage shown:

e Pre-1936 buildings . . . . . $ _____ x 10% (0.10) — **11e** _____

f Certified historic structures . . . . . $ 7,784,367 x 20% (0.20) — **11f** _____

For properties identified on line 11f, complete lines 11g and 11h.

g Enter the assigned NPS project number or the pass-through entity's employer identification number (see instructions) 30491

h Enter the date that the NPS approved the Request for Certification of Completed Work (see instructions) 2014-06-26

i Rehabilitation credit from an electing large partnership (Schedule K-1 (Form 1065-B), box 9) . . . . . — **11i** _____

12 Energy credit:

a Basis of property using geothermal energy placed in service during the tax year (see instructions) . . . . . $ _____ x 10% (0.10) — **12a** _____

b Basis of property using solar illumination or solar energy placed in service during the tax year that was acquired after December 31, 2005, and the basis attributable to construction, reconstruction, or erection by the taxpayer after December 31, 2005 (see instructions) . . . . . $ _____ x 30% (0.30) — **12b** _____

Note: The energy credit for solar illumination property expired after 2016. However, a shareholder in a fiscal year S corporation, a partner (other than a partner in an electing large partnership) in a fiscal year partnership, or benficiary of the designated fiscal year pass-through entity may be able to claim the credit. See Instructions.

Qualified fuel cell property:

Note: The credit for qualified fuel cell property expired after 2016. However, a shareholder in a fiscal year S corporation, a partner (other than a partner in an electing large partnership) in a fiscal year partnership, or benficiary of the designated fiscal year pass-through entity may be able to claim the credit. See Instructions.

c Basis of property placed in service during the tax year that was acquired after December 31, 2005, and before October 4, 2008, and the basis attributable to construction, reconstruction, or erection by the taxpayer after December 31, 2005, and before October 4, 2008 . . . . . $ _____ x 30% (0.30) — **12c** _____

d Applicable kilowatt capacity of property on line 12c (see instructions) . . . . . ▶ _____ x $1,000 — **12d** _____

e Enter the lesser of line 12c or line 12d . . . . . — **12e** _____

f Basis of property placed in service during the tax year that was acquired after October 3, 2008, and the basis attributable to construction, reconstruction, or erection by the taxpayer after October 3, 2008 . . . . . $ _____ x 30% (0.30) — **12f** _____

g Applicable kilowatt capacity of property on line 12f (see instuctions) . . . . . ▶ _____ x $3000 — **12g** _____

h Enter the lesser of line 12f or line 12g . . . . . — **12h** _____

Part III **Rehabilitation Credit and Energy Credit**(continued)

Qualified microturbine property:

Note: The credit for qualified microturbine property expired after 2016. However, a shareholder in a fiscal year S corporation, a partner (other than a partner in an electing large partnership) in a fiscal year partnership, or benficiary of the designated fiscal year pass-through entity may be able to claim the credit. See Instructions.

i Basis of property placed in service during the tax year that was acquired after December 31, 2005, and the basis attributable to construction, reconstruction, or erection by the taxpayer after December 31, 2005 . . . . . $ _____ x 10% (0.10) | **12i** |

j Kilowatt capacity of property on line 12i . . . . . ▶ _____ x $200 | **12j** |

k Enter the lesser of line 12i or line 12j . . . . . | **12k** |

Combined heat and power system property:

Note: The credit for combined heat and power system property expired after 2016. However, a shareholder in a fiscal year S corporation, a partner (other than a partner in an electing large partnership) in a fiscal year partnership, or benficiary of the designated fiscal year pass-through entity may be able to claim the credit. See Instructions.

Caution: You cannot claim this credit if the electrical capacity of the property is more than 50 megawatts or 67,000 horsepower.

l Basis of property placed in service during the tax year that was acquired after October 3, 2008, and the basis attributable to construction, reconstruction, or erection by the taxpayer after October 3, 2008 . . . . . $ _____ x 10% (0.10) | **12l** |

m If the electrical capacity of the property is measured in:
- Megawatts, divide 15 by the megawatt capacity. Enter 1.0 if the capacity is 15 megawatts or less.
- Horsepower, divide 20,000 by the horsepower. Enter 1.0 if the capacity is 20,000 horsepower or less . . . . . | **12m** |

n Multiply line 12l by line 12m . . . . . | **12n** |

Qualified small wind energy property:

Note: The credit for qualified small wind energy property expired after 2016. However, a shareholder in a fiscal year S corporation, a partner (other than a partner in an electing large partnership) in a fiscal year partnership, or benficiary of the designated fiscal year pass-through entity may be able to claim the credit. See Instructions.

o Basis of property placed in service during the tax year that was acquired after October 3, 2008, and before January 1, 2009, and the basis attributable to construction, reconstruction, or erection by the taxpayer after October 3, 2008, and before January 1, 2009 . . . . . $ _____ x 30% (0.30) | **12o** |

p Enter the smaller of line 12o or $4,000 . . . . . | **12p** |

q Basis of property placed in service during the tax year that was acquired after December 31, 2008, and the basis attributable to construction, reconstruction, and erection by the taxpayer after December 31, 2008 . . . . . $ _____ x 30% (0.30) | **12q** |

Geothermal heat pump systems:

Note: The credit for geothermal heat pump systems expired after 2016. However, a shareholder in a fiscal year S corporation, a partner (other than a partner in an electing large partnership) in a fiscal year partnership, or benficiary of the designated fiscal year pass-through entity may be able to claim the credit. See Instructions.

r Basis of property placed in service during the tax year that was acquired after October 3, 2008, and the basis attributable to construction, reconstruction, or erection by the taxpayer after October 3, 2008 . . . . . $ _____ x 10% (0.10) | **12r** |

Qualified investment credit facility property (see instructions):

s Basis of property (other than wind facility property and the construction of which began after 2016) placed in service during the tax year . . . $ _____ x 30% (0.30) | **12s** |

t Basis of wind facility property placed in service during the tax year and the construction of which began after 2017 . . . . . $ _____ x 24% (0.24) | **12t** |

u Basis of wind facility property placed in service during the tax year and the construction of which begins during 2018 . . . . . $ _____ x 18% (0.18) | **12u** |

13 Enter the applicable unused investment credit from cooperatives (see instructions) | **13** |

14 Add lines 11e, 11f, 11i, 12a, 12b, 12e, 12h, 12k, 12n, 12p, 12q, 12r, 12s, 12t, 12u, and 13. Report this amount on Form 3800, Part III, line 4a . . . . . | **14** |

Additional Data

Software ID:
Software Version:
EIN: 27-4162308
Name: DJT HOLDINGS LLC

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Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization

(Including Information on Listed Property)

▶ **Attach to your tax return.**

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

OMB No. 1545-0172

2017

Attachment Sequence No. **179**

Name(s) shown on return	Business or activity to which this form relates	**Identifying number**
DJT HOLDINGS LLC	401 MEZZ VENTURE LLC	27-4162308

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	

6	**(a)** Description of property	**(b)** Cost (business use only)	**(c)** Elected cost

7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the **smaller** of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2016 Form 4562.	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions).	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2018. Add lines 9 and 10, less line 12 ▶	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property.**)** (See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	323,884
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	1,582,855

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

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2017	17	2,416,887
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ▶ ☐		

Section B—Assets Placed in Service During 2017 Tax Year Using the General Depreciation System

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

Section C—Assets Placed in Service During 2017 Tax Year Using the Alternative Depreciation System

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

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	**Total.** Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	4,362,820
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

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

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

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

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

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation/ deduction	(i) Elected section 179 cost
Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)						**25**		
26 Property used more than 50% in a qualified business use:								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use:								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1						**28**		
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1							**29**	

Section B—Information on Use of Vehicles

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

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
30 Total business/investment miles driven during the year (**do n't** include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal(noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	**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 **aren't** more than 5% owners or related persons (see instructions).

	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? (See instructions.)		

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

Part VI **Amortization**

(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 2017 tax year (see instructions):					
43 Amortization of costs that began before your 2017 tax year				**43**	6,000
44 Total. Add amounts in column (f). See the instructions for where to report				**44**	6,000

Additional Data

Software ID:
Software Version:
EIN: 27-4162308
Name: DJT HOLDINGS LLC

Form 4562, Part III, Line 19, Section B—Assets Placed in Service During 2017 Tax Year Using the General Depreciation System:

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		5,810	5.0	HY	200 DB	1,162
c 7-year property		102,538	7.0	HY	200 DB	18,303
c 7-year property		46,673	7.0	HY	200 DB	11,668
c 7-year property		25,851	7.0	HY	200 DB	2,769
c 7-year property		143,009	7.0	HY	200 DB	5,105
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
			27.5 yrs.	MM	S/L	
i Nonresidential real property	2017-06	7,956	39 yrs.	MM	S/L	111
	2017-06	5,496	39 yrs.	MM	S/L	76
				MM	S/L	

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Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization

(Including Information on Listed Property)

▶ Attach to your tax return.

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

OMB No. 1545-0172

2017

Attachment Sequence No. **179**

Name(s) shown on return	Business or activity to which this form relates	Identifying number
DJT HOLDINGS LLC	TRUMP INT'L HOTEL & TOWER CHICAGO-RENTAL	27-4162308

Part I **Election To Expense Certain Property Under Section 179**

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the **smaller** of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2016 Form 4562.	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions).	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2018. Add lines 9 and 10, less line 12 ▶	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II **Special Depreciation Allowance and Other Depreciation (Don't** include listed property.**)** (See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	157,184

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

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2017	17	9,885
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ▶ ☐		

Section B—Assets Placed in Service During 2017 Tax Year Using the General Depreciation System

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

Section C—Assets Placed in Service During 2017 Tax Year Using the Alternative Depreciation System

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

Part IV **Summary** (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	**Total.** Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	201,125
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

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

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

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

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

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation/ deduction	(i) Elected section 179 cost
Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)						**25**		
26 Property used more than 50% in a qualified business use:								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use:								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1						**28**		
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1							**29**	

Section B—Information on Use of Vehicles

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

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
30 Total business/investment miles driven during the year (**do n't** include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal(noncommuting) miles driven . . .												
33 Total miles driven during the year. Add lines 30 through 32												
	Yes	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

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

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

	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? (See instructions.)		

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

Part VI **Amortization**

(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 2017 tax year (see instructions):					
43 Amortization of costs that began before your 2017 tax year				**43**	26,506
44 Total. Add amounts in column (f). See the instructions for where to report				**44**	26,506

Additional Data

Software ID:
Software Version:
EIN: 27-4162308
Name: DJT HOLDINGS LLC

Form 4562, Part III, Line 19, Section B—Assets Placed in Service During 2017 Tax Year Using the General Depreciation System:

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		67,772	5.0	HY	200 DB	13,554
c 7-year property						
d 10-year property						
e 15-year property		7,916	15.0	HY	150 DB	396
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
			27.5 yrs.	MM	S/L	
i Nonresidential real property	2017-01	514,747	39 yrs.	MM	S/L	17,939
	2017-01	96,421	39 yrs.	MM	S/L	2,167
				MM	S/L	

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Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization

(Including Information on Listed Property)

▶ Attach to your tax return.

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

OMB No. 1545-0172

2017

Attachment Sequence No. **179**

Name(s) shown on return	Business or activity to which this form relates	Identifying number
DJT HOLDINGS LLC	TRUMP RESTAURANTS LLC	27-4162308

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the **smaller** of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2016 Form 4562.	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions).	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2018. Add lines 9 and 10, less line 12 ▶	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property.**)** (See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	125,539
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	387

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

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2017	17	43,741
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ▶ ☐		

Section B—Assets Placed in Service During 2017 Tax Year Using the General Depreciation System

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

Section C—Assets Placed in Service During 2017 Tax Year Using the Alternative Depreciation System

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

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	**Total.** Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	209,067
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

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

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

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

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

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation/ deduction	(i) Elected section 179 cost
Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)						**25**		
26 Property used more than 50% in a qualified business use:								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use:								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1						**28**		
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1							**29**	

Section B—Information on Use of Vehicles

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

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
30 Total business/investment miles driven during the year (**do n't** include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal(noncommuting) miles driven . . .												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	**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 **aren't** more than 5% owners or related persons (see instructions).

	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? (See instructions.)		

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

Part VI **Amortization**

(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 2017 tax year (see instructions):					
43 Amortization of costs that began before your 2017 tax year				**43**	6,338
44 Total. Add amounts in column (f). See the instructions for where to report				**44**	6,338

Additional Data

Software ID:
Software Version:
EIN: 27-4162308
Name: DJT HOLDINGS LLC

Form 4562, Part III, Line 19, Section B—Assets Placed in Service During 2017 Tax Year Using the General Depreciation System:

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property		116,685	7.0	HY	200 DB	16,674
c 7-year property		8,854	7.0	HY	200 DB	1,265
d 10-year property						
e 15-year property		429,228	15.0	HY	150 DB	21,461
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	

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Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

▶ Attach to your tax return.

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

OMB No. 1545-0172

2017

Attachment Sequence No. **179**

Name(s) shown on return	Business or activity to which this form relates	Identifying number
DJT HOLDINGS LLC	WOLLMAN RINK OPERATIONS LLC	27-4162308

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the **smaller** of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2016 Form 4562.	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions).	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2018. Add lines 9 and 10, less line 12 ▶	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property.**)** (See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	4,469
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	16,917

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

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2017	17	105,317
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ▶ ☐		

Section B—Assets Placed in Service During 2017 Tax Year Using the General Depreciation System

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

Section C—Assets Placed in Service During 2017 Tax Year Using the Alternative Depreciation System

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

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	**Total.** Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	126,703
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

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

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

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

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

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation/ deduction	(i) Elected section 179 cost
Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)						**25**		
26 Property used more than 50% in a qualified business use:								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use:								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1						**28**		
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1							**29**	

Section B—Information on Use of Vehicles

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

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
30 Total business/investment miles driven during the year (**do n't** include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal(noncommuting) miles driven . . .												
33 Total miles driven during the year. Add lines 30 through 32												
	Yes	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

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

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

	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? (See instructions.)		

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

Part VI **Amortization**

(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 2017 tax year (see instructions):					
43 Amortization of costs that began before your 2017 tax year				**43**	201
44 Total. Add amounts in column (f). See the instructions for where to report				**44**	201

Additional Data

Software ID:
Software Version:
EIN: 27-4162308
Name: DJT HOLDINGS LLC

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Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization

(Including Information on Listed Property)

▶ Attach to your tax return.

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

OMB No. 1545-0172

2017

Attachment Sequence No. **179**

Name(s) shown on return	Business or activity to which this form relates	Identifying number
DJT HOLDINGS LLC	1094 S. OCEAN AVENUE	27-4162308

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the **smaller** of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2016 Form 4562.	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions).	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2018. Add lines 9 and 10, less line 12 ▶	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property.**)** (See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	18,404
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	42,398

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

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2017	17	242
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ▶ ☐		

Section B—Assets Placed in Service During 2017 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		5,437	5.0	HY	200 DB	1,087
c 7-year property		18,404	7.0	HY	200 DB	2,630
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	2017-08	76,062	27.5 yrs.	MM	S/L	1,037
	2017-10	37,376	27.5 yrs.	MM	S/L	283
i Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2017 Tax Year Using the Alternative Depreciation System

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

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	**Total.** Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	66,081
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

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

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

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

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

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation/ deduction	(i) Elected section 179 cost
Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)						**25**		
26 Property used more than 50% in a qualified business use:								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use:								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1						**28**		
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1							**29**	

Section B—Information on Use of Vehicles

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

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
30 Total business/investment miles driven during the year (**do n't** include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal(noncommuting) miles driven . . .												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	**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 **aren't** more than 5% owners or related persons (see instructions).

	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? (See instructions.)		

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

Part VI **Amortization**

(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 2017 tax year (see instructions):					
43 Amortization of costs that began before your 2017 tax year				**43**	1,049
44 Total. Add amounts in column (f). See the instructions for where to report				**44**	1,049

Additional Data

Software ID:	
Software Version:	
EIN:	27-4162308
Name:	DJT HOLDINGS LLC

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Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization

(Including Information on Listed Property)

▶ Attach to your tax return.

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

OMB No. 1545-0172

2017

Attachment Sequence No. **179**

Name(s) shown on return	Business or activity to which this form relates	Identifying number
DJT HOLDINGS LLC	124 WOODBRIDGE	27-4162308

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the **smaller** of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2016 Form 4562.	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions).	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2018. Add lines 9 and 10, less line 12 ▶	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property.**)** (See instructions.)

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

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

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2017	17	13,363
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ▶ ☐		

Section B—Assets Placed in Service During 2017 Tax Year Using the General Depreciation System

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

Section C—Assets Placed in Service During 2017 Tax Year Using the Alternative Depreciation System

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

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	**Total.** Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	13,363
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

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

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

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

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

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation/ deduction	(i) Elected section 179 cost
Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)						**25**		
26 Property used more than 50% in a qualified business use:								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use:								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1						**28**		
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1							**29**	

Section B—Information on Use of Vehicles

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

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
30 Total business/investment miles driven during the year (**do n't** include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal(noncommuting) miles driven . . .												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	**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 **aren't** more than 5% owners or related persons (see instructions).

	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? (See instructions.)		

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

Part VI **Amortization**

(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 2017 tax year (see instructions):					
43 Amortization of costs that began before your 2017 tax year				**43**	
44 Total. Add amounts in column (f). See the instructions for where to report				**44**	

Additional Data

Software ID:
Software Version:
EIN: 27-4162308
Name: DJT HOLDINGS LLC

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Form **4797**

Department of the Treasury
Internal Revenue Service

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

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

OMB No. 1545-0184

2017

Attachment Sequence No. **27**

Name(s) shown on return
DJT HOLDINGS LLC

Identifying number
27-4162308

1	Enter the gross proceeds from sales or exchanges reported to you for 2017 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20. See instructions	1

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

2 (a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
PASSTHROUGH FROM JUP	VARIOUS	VARIOUS				14,355
PASSTHROUGH FROM OAK	VARIOUS	VARIOUS				9,586
PASSTHROUGH FROM OCE	VARIOUS	VARIOUS				20,583

3	Gain, if any, from Form 4684, line 39	3	
4	Section 1231 gain from installment sales from Form 6252, line 26 or 37	4	
5	Section 1231 gain or (loss) from like-kind exchanges from Form 8824	5	
6	Gain, if any, from line 32, from other than casualty or theft	6	
7	Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows:	7	44,524

Partnerships (except electing large partnerships) and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.

Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.

8	Nonrecaptured net section 1231 losses from prior years. See instructions	8	
9	Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions	9	

Part II **Ordinary Gains and Losses** (see instructions)

10 Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):

11	Loss, if any, from line 7	11	( )
12	Gain, if any, from line 7 or amount from line 8, if applicable	12	
13	Gain, if any, from line 31	13	
14	Net gain or (loss) from Form 4684, lines 31 and 38a	14	
15	Ordinary gain from installment sales from Form 6252, line 25 or 36	15	
16	Ordinary gain or (loss) from like-kind exchanges from Form 8824	16	
17	Combine lines 10 through 16	17	
18	For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below:		
a	If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the part of the loss from income-producing property on Schedule A (Form 1040), line 28, and the part of the loss from property used as an employee on Schedule A (Form 1040), line 23. Identify as from "Form 4797, line 18a." See instructions	18a	
b	Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Form 1040, line 14	18b	

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

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

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

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

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

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

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

Additional Data

Software ID:
Software Version:
EIN: 27-4162308
Name: DJT HOLDINGS LLC

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Form **5471**
(Rev. September 2015)
Department of the Treasury
Internal Revenue Service

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

▶ **For more information about Form 5471, see *www.irs.gov/form5471.***

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

OMB No. 1545-0704

Attachment Sequence No. **121**

Name of person filing this return
DJT HOLDINGS LLC

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

City or town, state, and ZIP code
WOODBURYNY 11797

A Identifying number
27-4162308

B Category of filer (See instructions. Check applicable box(es)):
1 (repealed) 2 ☐ 3 ☐ 4 ☑ 5 ☑

C Enter the total percentage of the foreign corporation's voting stock you owned at the end of its annual accounting period _____

Filer's tax year beginning 01-01-2017 , and ending 12-31-2017

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

b(1) Employer identification number, if any
32-0447181

b(2) Reference ID number (see instructions)

c Country under whose laws incorporated
BR

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

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

a Name, address, and identifying number of branch office or agent (if any) in the United States

b If a U.S. income tax return was filed, enter:

(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

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

Schedule B **U.S. Shareholders of Foreign Corporation** (see instructions.)

(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)

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

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

			Functional Currency	U.S. Dollars
Income	1a Gross receipts or sales	1a		
	b Returns and allowances	1b		
	c Subtract line 1b from line 1a	1c		
	2 Cost of goods sold	2		
	3 Gross profit (subtract line 2 from line 1c)	3		
	4 Dividends	4		
	5 Interest	5		
	6a Gross rents	6a		
	b Gross royalties and license fees	6b		
	7 Net gain or (loss) on sale of capital assets	7		
	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)	16		
	17 Total deductions (add lines 10 through 16)	17		
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		
	19 Extraordinary items and prior period adjustments (see instructions)	19		
	20 Provision for income, war profits, and excess profits taxes (see instructions)	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 (See instructions.)

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

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.	☐	☐
2	During the tax year, did the foreign corporation own an interest in any trust?	☐	☐
3	During the tax year, did the foreign corporation own any foreign entities that were disregarded as entities separate from their owners under Regulations sections 301.7701-2 and 301.7701-3 (see instructions)? If "Yes," you are generally required to attach Form 8858 for each entity (see instructions).	☐	☐
4	During the tax year, was the foreign corporation a participant in a cost sharing arrangement?	☐	☐
5	During the tax year, did the foreign corporation become a participant in a cost sharing arrangement?	☐	☐
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)(i)(G).	☐	☐
7	During the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under section 901(m)?	☐	☐
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?	☐	☐

Schedule H Current Earnings and Profits (see instructions.)

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

		Net Additions	Net Subtractions		
1	Current year net income or (loss) per foreign books of account			1	
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				
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	
b	DASTM gain or (loss) for foreign corporations that use DASTM (see instructions)			5b	
c	Combine lines 5a and 5b			5c	
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 (see instructions)) Enter exchange rate used for line 5d ▶			5d	

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

If item D 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. See instructions	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	

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

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

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Form **8825** (Rev. September 2017)

Department of the Treasury
Internal Revenue Service

Rental Real Estate Income and Expenses of a Partnership or an S Corporation

▸ **Attach to Form 1065, Form 1065-B, or Form 1120S.**

▸ **Go to *www.irs.gov/Form8825* for the latest information.**

OMB No. 1545-0123

Name
DJT HOLDINGS LLC

Employer identification number
27-4162308

1 Show the type and address of each property. For each rental real estate property listed, report the number of days rented at fair rental value and days with personal use. See instructions. See page 2 to list additional properties.

	Physical address of each property — street, city, state, ZIP code	Type—Enter code 1— 8; see page 2 for list	Fair Rental Days	Personal Use Days
A	4 [redacted], CHICAGO, IL 60611	4	365	
B	[redacted], PALM BEACH, FL 33480	1	365	
C	[redacted], PALM BEACH, FL 33480	1	365	
D				

		Properties			
		A	B	C	D
	Rental Real Estate Income				
2	Gross rent	792,698	0	10,000	
	Rental Real Estate Expenses				
3	Advertising				
4	Auto and travel				
5	Cleaning and maintenance	256,560			
6	Commissions				
7	Insurance	293,399	3,339	2,092	
8	Legal and other professional fees	38,280			
9	Interest		11,863	1,649	
10	Repairs	147,587	12,167	5,745	
11	Taxes	34,944	4,876	6,031	
12	Utilities	350,161	12,576	5,891	
13	Wages and salaries	99,655			
14	Depreciation (see instructions)	201,125	66,081	13,363	
15	Other (list) ▸ EMPLOYEE BENFITS	11,033			
	PAYROLL TAXES	6,662			
	CONTRACTED SERVICES	140,464			
	MISCELLANEOUS	135,445			
	AMORTIZATION	26,506			
	LEGAL		325		
	TELEPHONE		2,188		
	MISCELANEOUS		6,018		
	SUPPLIES		16,629		
	AMORTIZATION		1,049		
	MISCELANEOUS			4,893	
	TELEPHONE			2,305	
	LEGAL			423	
	SUPPLIES			817	
16	Total expenses for each property. Add lines 3 through 15	1,741,821	137,111	43,209	
17	Income or (Loss) from each property. Subtract line 16 from line 2	-949,123	-137,111	-33,209	

18a	Total gross rents. Add gross rents from line 2, columns A through H	18a	802,698
b	Total expenses. Add total expenses from line 16, columns A through H	18b	(1,922,141)
19	Net gain (loss) from Form 4797, Part II, line 17, from the disposition of property from rental real estate activities	19	
20a	Net income (loss) from rental real estate activities from partnerships, estates, and trusts in which this partnership or S corporation is a partner or beneficiary (from Schedule K-1)	20a	-1,195,852
b	Identify below the partnerships, estates, or trusts from which net income (loss) is shown on line 20a. Attach a schedule if more space is needed:		
	(1) Name — See Additional Data Table	**(2)** Employer identification number	
21	Net rental real estate income (loss). Combine lines 18a through 20a. Enter the result here and on: • **Form 1065 or 1120S:** Schedule K, line 2, or • **Form 1065-B:** Part I, line 4	21	-2,315,295

Additional Data

Software ID:	
Software Version:	
EIN:	27-4162308
Name:	DJT HOLDINGS LLC
Dormant Indicator:	FILED PURSUANT TO REV. PROC. 92-70 FOR DORMANT FOREIGN CORPORATION

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TY 2017 Gen Dep

Name: DJT HOLDINGS LLC

EIN: 27-4162308

Business Name or Person Name:

Taxpayer Identification Number:

Form, Line or Instruction Reference:

Regulations Reference:

Description:

Attachment Information:

ATTACHMENT TO SECTION 108(I) ELECTION DEFERRAL OF INCOMERECOGNITION FROM DISCHARGE OF INDEBTEDNESS AND THE RELATEDPARTNER LIST SCHEDULE APPLICABLE DEBT INSTRUMENT INFORMATIONDESCRIPTION:DEBT INSTRUMENT MADE BY FORTRESS CREDIT CORP TO 401 MEZZVENTURE LLC WAS MODIFIED ON 7/28/10 TO REDUCE THE AMOUNTOF THE DEBT.THE FORM 5471 FILING REQUIREMENT FOR CARIBUSINESSINVESTMENTS SRL HAS BEEN SATISFIED BY CARIBUSINESS MRE LLC(ADDRESS: C/O THE TRUMP ORGANIZATION ENEW YORK, NY 10022; EIN 61-1707728).CARIBUSINESS MRE LLC HAS E-FILED ITS RETURN FOR THE TAX YEARENDED DECEMBER 31, 2017.THE 5471 FILING REQUIREMENT FOR NITTO WORLD LIMITED COHAS BEEN SATISFIED BY TURNBERRY SCOTLAND LLC(ADDRESS: C/O THE TRUMP ORGANIZATION IEW YORK, NY 10022; EIN 30-0826567).TURNBERRY SCOTLAND LLC HAS E-FILED ITS RETURN FORTHE TAX YEAR ENDED DECEMBER 31, 2017.THE FORM 8858 FILING REQUIREMENT FOR TRUMP EDUCATION ULCHAS BEEN SATISFIED BY THE TRUMP ENTREPRENEUR INITIATIVE LLC(ADDRESS: C/O THE TRUMP ORGANIZATION ENEW YORK, NY 10022; EIN 20-1806597).THE TRUMP ENTREPRENEUR INITIATIVE LLC HAS E-FILED ITSRETURN FOR THE TAX YEAR ENDED DECEMBER 31, 2017. THE FORM 8858 FILING REQUIEMENT FOR SLC TURNBERRY LIMITEDHAS BEEN SATISFIED BY TURNBERRY SCOTLAND LLC(ADDRESS: C/O THE TRUMP ORGANIZATION EW YORK, NY 10022; EIN 30-0826567).TURNBERRY SCOTLAND LLC HAS E-FILED ITS RETURN FORTHE TAX YEAR ENDED DECEMBER 31, 2017.THE FORM 8858 FILING REQUIREMENT FOR GOLF RECREATIONSCOTLAND LIMITED HAS BEEN SATISFIED BY TURNBERRY SCOTLANDLLC (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, 2017.THE FORM 8858 FILING REQUIREMENT FOR TIGL IRELAND MANAGEMENTLIMITED HAS BEEN SATISFIED BY TW VENTURE II LLC(ADDRESS: C/O THE TRUMP ORGANIZATION YORK, NY 10022; EIN 35-2497556).TW VENTURE II LLC HAS E-FILED ITS RETURN FOR THE YEAR ENDEDDECEMBER 31, 2017.THE FORM 8858 FILING REQUIREMENT FOR TIGL IRELANDENTERPRISES LIMITED HAS BEEN SATISFIED BY TW VENTURE II LLC(ADDRESS: C/O THE TRUMP ORGANIZATION ENEW YORK, NY 10022; EIN 35-2497556).TW VENTURE II LLC HAS E-FILED ITS RETURN FOR THE YEAR ENDEDDECEMBER 31, 2017.THE FORM 8858 FILING REQUIREMENT FOR DT CONNECT EUROPELIMITED HAS BEEN SATISFIED BY TURNBERRY SCOTLAND LLC(ADDRESS: C/O THE TRUMP ORGANIZATION IENEW YORK, NY 10022; EIN 30-0826567).TURNBERRY SCOTLAND LLC HAS E-FILED ITS RETURN FORTHE YEAR ENDED DECEMBER 31, 2017.DJT HOLDINGS LLC IS AN ACCRUAL BASIS TAXPAYER. CERTAIN OFTHE SINGLE MEMBERS LLC'S IT OWNS WHICH ARE IN A SEPERATEBUSINESS ARE CASH BASIS

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

TY 2017 Functional Currency and Exchange Rate QBU Statement

Name: DJT HOLDINGS LLC

EIN: 27-4162308

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

QBU Id	Country of Operation	Functional Currency
UK POUNDS		0.74000

Additional Data

Software ID:	
Software Version:	
EIN:	27-4162308
Name:	DJT HOLDINGS LLC

Name of partnership
DJT HOLDINGS LLC

Employer identification number
27-4162308

Part III Reconciliation of Net Income (Loss) per Income Statement of Partnership With Income (Loss) per Return—Expense/Deduction Items

	Expense/Deduction Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1	State and local current income tax expense				
2	State and local deferred income tax expense				
3	Foreign current income tax expense (other than foreign withholding taxes)				
4	Foreign deferred income tax expense				
5	Equity-based compensation				
6	Meals and entertainment	4,912		-2,455	2,457
7	Fines and penalties				
8	Judgments, damages, awards, and similar costs				
9	Guaranteed payments				
10	Pension and profit-sharing				
11	Other post-retirement benefits				
12	Deferred compensation				
13	Charitable contribution of cash and tangible property				
14	Charitable contribution of intangible property				
15	Organizational expenses as per Regulations section 1.709-2(a)				
16	Syndication expenses as per Regulations section 1.709-2(b)				
17	Current year acquisition/reorganization investment banking fees				
18	Current year acquisition/reorganization legal and accounting fees				
19	Amortization/impairment of goodwill				
20	Amortization of acquisition, reorganization, and start-up costs				
21	Other amortization or impairment write-offs	40,094			40,094
22	Reserved				
23a	Depletion—Oil & Gas				
b	Depletion—Other than Oil & Gas				
24	Intangible drilling & development costs				
25	Depreciation	4,983,943	-4,784		4,979,159
26	Bad debt expense				
27	Interest expense (see instructions)	1,415,914			1,415,914
28	Purchase versus lease (for purchasers and/or lessees)				
29	Research and development costs				
30	Other expense/deduction items with differences (attach statement)	128,849		-283,732	-154,883
31	**Total expense/deduction items.** Combine lines 1 through 30. Enter here and on Part II, line 24, reporting positive amounts as negative and negative amounts as positive	6,573,712	-4,784	-286,187	6,282,741

Name of partnership
DJT HOLDINGS LLC

Employer identification number
27-4162308

Part II Reconciliation of Net Income (Loss) per Income Statement of Partnership With Income (Loss) per Return

Income (Loss) Items (Attach statements for lines 1 through 10)	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
1 Income (loss) from equity method foreign corporations				
2 Gross foreign dividends not previously taxed				
3 Subpart F, QEF, and similar income inclusions				
4 Gross foreign distributions previously taxed				
5 Income (loss) from equity method U.S. corporations				
6 U.S. dividends				
7 Income (loss) from U.S. partnerships	-58,942,814		4,922,173	-54,020,641
8 Income (loss) from foreign partnerships				
9 Income (loss) from other pass-through entities				
10 Items relating to reportable transactions				
11 Interest income (see instructions)	51,472			51,472
12 Total accrual to cash adjustment				
13 Hedging transactions				
14 Mark-to-market income (loss)				
15 Cost of goods sold (see instructions)	(24,486,894)			(24,486,894)
16 Sale versus lease (for sellers and/or lessors)				
17 Section 481(a) adjustments				
18 Unearned/deferred revenue				
19 Income recognition from long-term contracts				
20 Original issue discount and other imputed interest				
21a Income statement gain/loss on sale, exchange, abandonment, worthlessness, or other disposition of assets other than inventory and pass-through entities				
b Gross capital gains from Schedule D, excluding amounts from pass-through entities				
c Gross capital losses from Schedule D, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses				
d Net gain/loss reported on Form 4797, line 17, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses				
e Abandonment losses				
f Worthless stock losses (attach statement)				
g Other gain/loss on disposition of assets other than inventory				
22 Other income (loss) items with differences (attach statement)				
23 **Total income (loss) items.** Combine lines 1 through 22	-83,378,236		4,922,173	-78,456,063
24 **Total expense/deduction items.** (From Part III, line 31) (see instructions)	(-6,573,712)	4,784	286,187	(-6,282,741)
25 Other items with no differences	51,658,467			51,658,467
26 **Reconciliation totals.** Combine lines 23 through 25	-38,293,481	4,784	5,208,360	-33,080,337

Note: Line 26, column (a), must equal Part I, line 11, and column (d) must equal Form 1065, Analysis of Net Income (Loss), line 1.

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SCHEDULE M-3 (Form 1065)

Department of the Treasury
Internal Revenue Service

Net Income (Loss) Reconciliation for Certain Partnerships

► Attach to Form 1065 or Form 1065-B.
► Go to *www.irs.gov/Form1065* for instructions and the latest information.

OMB No. 1545-0123

2017

Name of partnership
DJT HOLDINGS LLC

Employer identification number
27-4162308

This Schedule M-3 is being filed because (check all that apply):

A ☑ The amount of the partnership's total assets at the end of the tax year is equal to $10 million or more.

B ☑ The amount of the partnership's adjusted total assets for the tax year is equal to $10 million or more. If box B is checked, enter the amount of adjusted total assets for the tax year 713,893,814 .

C ☑ The amount of total receipts for the tax year is equal to $35 million or more. If box C is checked, enter the total receipts for the tax year 78,597,606 .

D ☐ An entity that is a reportable entity partner with respect to the partnership owns or is deemed to own an interest of 50 percent or more in the partnership's capital, profit, or loss, on any day during the tax year of the partnership.

Name of Reportable Entity Partner	Identifying Number	Maximum Percentage Owned or Deemed Owned

E ☐ Voluntary Filer.

Part I Financial Information and Net Income (Loss) Reconciliation

1a Did the partnership file SEC Form 10-K for its income statement period ending with or within this tax year?

☐ **Yes.** Skip lines 1b and 1c and complete lines 2 through 11 with respect to that SEC Form 10-K.
☑ **No.** Go to line 1b. See instructions if multiple non-tax-basis income statements are prepared.

b Did the partnership prepare a certified audited non-tax-basis income statement for that period?

☐ **Yes.** Skip line 1c and complete lines 2 through 11 with respect to that income statement.
☑ **No.** Go to line 1c.

c Did the partnership prepare a non-tax-basis income statement for that period?

☐ **Yes.** Complete lines 2 through 11 with respect to that income statement.
☑ **No.** Skip lines 2 through 3b and enter the partnership's net income (loss) per its books and records on line 4a.

2 Enter the income statement period: Beginning _____ Ending _____

3a Has the partnership's income statement been restated for the income statement period on line 2?

☐ **Yes.** (If "Yes," attach a statement and the amount of each item restated.)
☐ **No.**

b Has the partnership's income statement been restated for any of the five income statement periods immediately preceding the period on line 2?

☐ **Yes.** (If "Yes," attach a statement and the amount of each item restated.)
☐ **No.**

4a	Worldwide consolidated net income (loss) from income statement source identified in Part I, line 1	**4a**	-38,293,481
b	Indicate accounting standard used for line 4a (see instructions):		
	1 ☐ GAAP **2** ☐ IFRS **3** ☐ Section 704(b)		
	4 ☑ Tax-basis **5** ☐ Other: (Specify) ► _____		
5a	Net income from nonincludible foreign entities (attach statement)	**5a**	( )
b	Net loss from nonincludible foreign entities (attach statement and enter as a positive amount)	**5b**	
6a	Net income from nonincludible U.S. entities (attach statement)	**6a**	( )
b	Net loss from nonincludible U.S. entities (attach statement and enter as a positive amount)	**6b**	
7a	Net income (loss) of other foreign disregarded entities (attach statement)	**7a**	
b	Net income (loss) of other U.S. disregarded entities (attach statement)	**7b**	
8	Adjustment to eliminations of transactions between includible entities and nonincludible entities (attach statement)	**8**	
9	Adjustment to reconcile income statement period to tax year (attach statement)	**9**	
10	Other adjustments to reconcile to amount on line 11 (attach statement)	**10**	
11	**Net income (loss) per income statement of the partnership.** Combine lines 4a through 10	**11**	-38,293,481

Note: Part I, line 11, must equal Part II, line 26, column (a) or Schedule M-1, line 1 (see instructions).

12 Enter the total amount (not just the partnership's share) of the assets and liabilities of all entities included or removed on the following lines:

		Total Assets	Total Liabilities
a	Included on Part I, line 4	674,043,460	79,427,184
b	Removed on Part I, line 5		
c	Removed on Part I, line 6		
d	Included on Part I, line 7		

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TY 2017 Schedule M-2 Itemized
Other Decreases Statement

Name: DJT HOLDINGS LLC

EIN: 27-4162308

Type	Amount
BASIS REDUCTION - QUALIFIED REHABILITATION EXPENDITURES	1,556,873

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TY 2017 Schedule L Other Liabilities

Name: DJT HOLDINGS LLC

EIN: 27-4162308

Type	Beginning of Year Amount	End of Year Amount
DEFERRED COD INCOME	56,497,177	0
LOANS AND EXCHANGES	0	111,488
NOTE PAYABLE	0	879
SALES TAX PAYABLE	0	133,750
SECURITY DEPOSITS PAYABLE	0	94,803

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TY 2017 Schedule L Other Investments

Name: DJT HOLDINGS LLC

EIN: 27-4162308

Type	Beginning of Year Amount	End of Year Amount
INVESTMENT IN PARTNERSHIPS	535,267,518	550,003,913

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TY 2017 Schedule L Other Current Liabilities

Name: DJT HOLDINGS LLC

EIN: 27-4162308

Description	Beginning Of Year Amount	End Of Year Amount
DEFERRED COD INCOME	0	28,248,589
UNEARNED INCOME	0	267,900

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TY 2017 Schedule L Other Current Assets

Name: DJT HOLDINGS LLC

EIN: 27-4162308

Type	Beginning of Year Amount	End of Year Amount
PREPAID EXPENSES	1,077,766	935,549
PREPAID STATE TAXES	15,000	115,567
STATE TAX REFUND RECEIVABLE	1,061,408	174,667
MISCELLANEOUS OTHER ASSETS	0	532,585
NOTE RECEIVABLE	0	3,125,232

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TY 2017 Schedule L Other Assets

Name: DJT HOLDINGS LLC

EIN: 27-4162308

Type	Beginning of Year Amount	End of Year Amount
DEFERRED FINANCING COSTS	28,293	0
DEFERRED SELLING COSTS	1,224,233	1,173,662
ACQUISITION & DEVELOPMENT COST	106,048,782	102,855,282
DUE FROM RELATED PARTY	2,514,598	639,485
OTHER ASSETS	11,882	367,732

Name of Country or U.S. possession:	OC	
Gross Income From All Sources Amount:		53,462,347
Gross Income Sourced at Partner Level Amount:		6,221,753
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:		6,334,184
Interest Expense Amount:		
Other Amount:		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:		374,329
Total Foreign Taxes Paid Amount:		301,115
Total Foreign Taxes Accrued Amount:		
Reduction in Taxes Available for Credit Amount:		
Other Foreign Transactions Amount:		

Name of Country or U.S. possession:	CH	
Gross Income From All Sources Amount:		53,462,347
Gross Income Sourced at Partner Level Amount:		17,349,832
Passive Amount:		2,985
Listed Categories Amount:		
General Limitation Amount:		
Interest Expense Amount:		
Other Amount:		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:		2,808
Total Foreign Taxes Paid Amount:		
Total Foreign Taxes Accrued Amount:		
Reduction in Taxes Available for Credit Amount:		
Other Foreign Transactions Amount:		

Name of Country or U.S. possession:	RN	
Gross Income From All Sources Amount:		53,462,347
Gross Income Sourced at Partner Level Amount:		363,478
Passive Amount:		363,835
Listed Categories Amount:		
General Limitation Amount:		
Interest Expense Amount:		
Other Amount:		
Passive Amount:		933,836
Listed Categories Amount:		
General Limitation Amount:		
Total Foreign Taxes Paid Amount:		
Total Foreign Taxes Accrued Amount:		
Reduction in Taxes Available for Credit Amount:		
Other Foreign Transactions Amount:		

Name of Country or U.S. possession:	UK	
Gross Income From All Sources Amount:		53,462,347
Gross Income Sourced at Partner Level Amount:		53,905
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:		53,905
Interest Expense Amount:		
Other Amount:		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:		69,587
Total Foreign Taxes Paid Amount:		
Total Foreign Taxes Accrued Amount:		
Reduction in Taxes Available for Credit Amount:		
Other Foreign Transactions Amount:		

Name of Country or U.S. possession:	UK	
Gross Income From All Sources Amount:		53,462,347
Gross Income Sourced at Partner Level Amount:		3,259,717
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:		3,259,717
Interest Expense Amount:		
Other Amount:		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:		5,309,558
Total Foreign Taxes Paid Amount:		
Total Foreign Taxes Accrued Amount:		
Reduction in Taxes Available for Credit Amount:		
Other Foreign Transactions Amount:		

Name of Country or U.S. possession:	AE	
Gross Income From All Sources Amount:		53,462,347
Gross Income Sourced at Partner Level Amount:		139,499
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:		139,499
Interest Expense Amount:		
Other Amount:		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:		4,480
Total Foreign Taxes Paid Amount:		
Total Foreign Taxes Accrued Amount:		
Reduction in Taxes Available for Credit Amount:		
Other Foreign Transactions Amount:		

Name of Country or U.S. possession:	PM
Gross Income From All Sources Amount:	53,462,347
Gross Income Sourced at Partner Level Amount:	449,667
Passive Amount:	449,471
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	410,686
Total Foreign Taxes Paid Amount:	15,288
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession:	BR	
Gross Income From All Sources Amount:		53,462,347
Gross Income Sourced at Partner Level Amount:		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:		
Interest Expense Amount:		
Other Amount:		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:		34,582
Total Foreign Taxes Paid Amount:		
Total Foreign Taxes Accrued Amount:		
Reduction in Taxes Available for Credit Amount:		
Other Foreign Transactions Amount:		

Name of Country or U.S. possession:	IS	
Gross Income From All Sources Amount:		53,462,347
Gross Income Sourced at Partner Level Amount:		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:		
Interest Expense Amount:		
Other Amount:		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:		5,755
Total Foreign Taxes Paid Amount:		
Total Foreign Taxes Accrued Amount:		
Reduction in Taxes Available for Credit Amount:		
Other Foreign Transactions Amount:		

Name of Country or U.S. possession:	PM	
Gross Income From All Sources Amount:		53,462,347
Gross Income Sourced at Partner Level Amount:		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:		
Interest Expense Amount:		
Other Amount:		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:		980
Total Foreign Taxes Paid Amount:		
Total Foreign Taxes Accrued Amount:		
Reduction in Taxes Available for Credit Amount:		
Other Foreign Transactions Amount:		

Name of Country or U.S. possession:	CH	
Gross Income From All Sources Amount:		53,462,347
Gross Income Sourced at Partner Level Amount:		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:		
Interest Expense Amount:		
Other Amount:		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:		55
Total Foreign Taxes Paid Amount:		
Total Foreign Taxes Accrued Amount:		
Reduction in Taxes Available for Credit Amount:		
Other Foreign Transactions Amount:		

Name of Country or U.S. possession:	CH	
Gross Income From All Sources Amount:		53,462,347
Gross Income Sourced at Partner Level Amount:		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:		
Interest Expense Amount:		
Other Amount:		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:		55
Total Foreign Taxes Paid Amount:		
Total Foreign Taxes Accrued Amount:		
Reduction in Taxes Available for Credit Amount:		
Other Foreign Transactions Amount:		

Name of Country or U.S. possession:	EI
Gross Income From All Sources Amount:	53,462,347
Gross Income Sourced at Partner Level Amount:	9,049,204
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	9,049,203
Interest Expense Amount:	
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	11,243,815
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

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TY 2017 Schedule K-1 Foreign Transactions

Name: DJT HOLDINGS LLC

EIN: 27-4162308

Name of Country or U.S. possession:	UK
Gross Income From All Sources Amount:	53,462,347
Gross Income Sourced at Partner Level Amount:	15,449,754
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	15,449,754
Interest Expense Amount:	
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	21,514,455
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession:	OC	
Gross Income From All Sources Amount:		540,024
Gross Income Sourced at Partner Level Amount:		62,846
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:		63,982
Interest Expense Amount:		
Other Amount:		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:		3,781
Total Foreign Taxes Paid Amount:		3,042
Total Foreign Taxes Accrued Amount:		
Reduction in Taxes Available for Credit Amount:		
Other Foreign Transactions Amount:		

Name of Country or U.S. possession:	CH	
Gross Income From All Sources Amount:		540,024
Gross Income Sourced at Partner Level Amount:		175,251
Passive Amount:		30
Listed Categories Amount:		
General Limitation Amount:		
Interest Expense Amount:		
Other Amount:		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:		28
Total Foreign Taxes Paid Amount:		
Total Foreign Taxes Accrued Amount:		
Reduction in Taxes Available for Credit Amount:		
Other Foreign Transactions Amount:		

Name of Country or U.S. possession:	RN	
Gross Income From All Sources Amount:		540,024
Gross Income Sourced at Partner Level Amount:		3,672
Passive Amount:		3,675
Listed Categories Amount:		
General Limitation Amount:		
Interest Expense Amount:		
Other Amount:		
Passive Amount:		9,433
Listed Categories Amount:		
General Limitation Amount:		
Total Foreign Taxes Paid Amount:		
Total Foreign Taxes Accrued Amount:		
Reduction in Taxes Available for Credit Amount:		
Other Foreign Transactions Amount:		

Name of Country or U.S. possession:	UK	
Gross Income From All Sources Amount:		540,024
Gross Income Sourced at Partner Level Amount:		545
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:		545
Interest Expense Amount:		
Other Amount:		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:		703
Total Foreign Taxes Paid Amount:		
Total Foreign Taxes Accrued Amount:		
Reduction in Taxes Available for Credit Amount:		
Other Foreign Transactions Amount:		

Name of Country or U.S. possession:	UK	
Gross Income From All Sources Amount:		540,024
Gross Income Sourced at Partner Level Amount:		32,926
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:		32,926
Interest Expense Amount:		
Other Amount:		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:		53,632
Total Foreign Taxes Paid Amount:		
Total Foreign Taxes Accrued Amount:		
Reduction in Taxes Available for Credit Amount:		
Other Foreign Transactions Amount:		

Name of Country or U.S. possession:	AE
Gross Income From All Sources Amount:	540,024
Gross Income Sourced at Partner Level Amount:	1,409
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	1,409
Interest Expense Amount:	
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	45
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession:	PM	
Gross Income From All Sources Amount:		540,024
Gross Income Sourced at Partner Level Amount:		4,542
Passive Amount:		4,540
Listed Categories Amount:		
General Limitation Amount:		
Interest Expense Amount:		
Other Amount:		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:		4,148
Total Foreign Taxes Paid Amount:		154
Total Foreign Taxes Accrued Amount:		
Reduction in Taxes Available for Credit Amount:		
Other Foreign Transactions Amount:		

Name of Country or U.S. possession:	BR	
Gross Income From All Sources Amount:		540,024
Gross Income Sourced at Partner Level Amount:		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:		
Interest Expense Amount:		
Other Amount:		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:		349
Total Foreign Taxes Paid Amount:		
Total Foreign Taxes Accrued Amount:		
Reduction in Taxes Available for Credit Amount:		
Other Foreign Transactions Amount:		

Name of Country or U.S. possession:	IS	
Gross Income From All Sources Amount:		540,024
Gross Income Sourced at Partner Level Amount:		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:		
Interest Expense Amount:		
Other Amount:		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:		58
Total Foreign Taxes Paid Amount:		
Total Foreign Taxes Accrued Amount:		
Reduction in Taxes Available for Credit Amount:		
Other Foreign Transactions Amount:		

Name of Country or U.S. possession:	PM	
Gross Income From All Sources Amount:		540,024
Gross Income Sourced at Partner Level Amount:		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:		
Interest Expense Amount:		
Other Amount:		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:		10
Total Foreign Taxes Paid Amount:		
Total Foreign Taxes Accrued Amount:		
Reduction in Taxes Available for Credit Amount:		
Other Foreign Transactions Amount:		

Name of Country or U.S. possession:	CH	
Gross Income From All Sources Amount:		540,024
Gross Income Sourced at Partner Level Amount:		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:		
Interest Expense Amount:		
Other Amount:		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:		1
Total Foreign Taxes Paid Amount:		
Total Foreign Taxes Accrued Amount:		
Reduction in Taxes Available for Credit Amount:		
Other Foreign Transactions Amount:		

Name of Country or U.S. possession:	CH	
Gross Income From All Sources Amount:		540,024
Gross Income Sourced at Partner Level Amount:		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:		
Interest Expense Amount:		
Other Amount:		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:		1
Total Foreign Taxes Paid Amount:		
Total Foreign Taxes Accrued Amount:		
Reduction in Taxes Available for Credit Amount:		
Other Foreign Transactions Amount:		

Name of Country or U.S. possession:	EI	
Gross Income From All Sources Amount:		540,024
Gross Income Sourced at Partner Level Amount:		91,406
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:		91,406
Interest Expense Amount:		
Other Amount:		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:		113,574
Total Foreign Taxes Paid Amount:		
Total Foreign Taxes Accrued Amount:		
Reduction in Taxes Available for Credit Amount:		
Other Foreign Transactions Amount:		

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TY 2017 Schedule K-1 Foreign Transactions

Name: DJT HOLDINGS LLC

EIN: 27-4162308

Name of Country or U.S. possession:	UK
Gross Income From All Sources Amount:	540,024
Gross Income Sourced at Partner Level Amount:	156,058
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	156,058
Interest Expense Amount:	
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	217,318
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

J		410,686
L		15,288
A		AE
B		53,462,347
C		139,499
E		139,499
J		4,480
A		UK
B		53,462,347
C		3,259,717
E		3,259,717
J		5,309,558
A		UK
B		53,462,347
C		53,905
E		53,905
J		69,587
A		RN
B		53,462,347
C		363,478
D		363,835
I		933,836
A		CH
B		53,462,347
C		17,349,832
D		2,985
J		2,808
A		OC
B		53,462,347
C		6,221,753
E		6,334,184
J		374,329
L		301,115

Additional Data

Software ID:
Software Version:
EIN: 27-4162308
Name: DJT HOLDINGS LLC

Form 1065 Schedule K1, Part III, Line 13

13	Other deductions
A	18,382
H	170,310
K	4,116
L	9,057
W	796,158

Form 1065 Schedule K1, Part III, Line 16

16	Foreign transactions
A	UK
B	53,462,347
C	15,449,754
E	15,449,754
J	21,514,455
A	EI
B	53,462,347
C	9,049,204
E	9,049,203
J	11,243,815
A	CH
B	53,462,347
J	55
A	CH
B	53,462,347
J	55
A	PM
B	53,462,347
J	980
A	IS
B	53,462,347
J	5,755
A	BR
B	53,462,347
J	34,582
A	PM
B	53,462,347
C	449,667
D	449,471
16	Foreign transactions

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☐ Final K-1 ☐ Amended K-1 OMB No. 1545-0123

Schedule K-1 (Form 1065)
Department of the Treasury
Internal Revenue Service

2017

For calendar year 2017, or tax year beginning 01-01-2017 ending 12-31-2017

Partner's Share of Income, Deductions, Credits, etc.

▸ See back of form and separate instructions.

Part I Information About the Partnership

A Partnership's employer identification number
27-4162308

B Partnership's name, address, city, state, and ZIP code
DJT HOLDINGS LLC

WOODBURY, NY 11797

C IRS Center where partnership filed return
EFILE

D ☐ Check if this is a publicly traded partnership (PTP)

Part II Information About the Partner

E Partner's identifying number

F Partner's name, address, city, state, and ZIP code
THE DONALD J TRUMP REVOCABLE TRUST

NEW YORK, NY .0022

G ☐ General partner or LLC member-manager ☑ Limited partner or other LLC member

H ☑ Domestic partner ☐ Foreign partner

I1 What type of entity is this partner? TRUST

I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here ☐

J Partner's share of profit, loss, and capital (see instructions):

	Beginning	Ending
Profit	99.0000000000 %	99.0000000000 %
Loss	99.0000000000 %	99.0000000000 %
Capital	99.0000000000 %	99.0000000000 %

K Partner's share of liabilities at year end:

Nonrecourse	$ 178,968,183
Qualified nonrecourse financing	$ 0
Recourse	$ 367,582,412

L Partner's capital account analysis:

Beginning capital account	$ 557,243,456
Capital contributed during the year	$ 70,744,216
Current year increase (decrease)	$ -39,451,844
Withdrawals & distributions	$ ( )
Ending capital account	$ 588,535,828

☑ Tax basis ☐ GAAP ☐ Section 704(b) book
☐ Other (explain)

M Did the partner contribute property with a built-in gain or loss?

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

1	Ordinary business income (loss) -57,286,833	15 E	Credits 7,706,523
2	Net rental real estate income (loss) -2,292,142	N	302,349
3	Other net rental income (loss)	16	Foreign transactions See Additional Data Table
4	Guaranteed payments		
5	Interest income 119,483		
6a	Ordinary dividends		
6b	Qualified dividends		
7	Royalties		
8	Net short-term capital gain (loss)		
9a	Net long-term capital gain (loss)	17 A	Alternative minimum tax (AMT) items -272,622
9b	Collectibles (28%) gain (loss)		
9c	Unrecaptured section 1250 gain		
10	Net section 1231 gain (loss) 44,078	18 B	Tax-exempt income and nondeductible expenses 765
11 F	Other income (loss) 27,980,313	C	5,157,042
12	Section 179 deduction	19	Distributions
13	Other deductions See Additional Data Table		
14	Self-employment earnings (loss)	20 A	Other information 119,483
		B	13,173
		C	28,558
		X	27,966,102

* See attached statement for additional information.

☐ Yes ☑ No
If "Yes," attach statement (see instructions)

For IRS Use Only

J		4,148
L		154
A	AE	
B		540,024
C		1,409
E		1,409
J		45
A	UK	
B		540,024
C		32,926
E		32,926
J		53,632
A	UK	
B		540,024
C		545
E		545
J		703
A	RN	
B		540,024
C		3,672
D		3,675
I		9,433
A	CH	
B		540,024
C		175,251
D		30
J		28
A	OC	
B		540,024
C		62,846
E		63,982
J		3,781
L		3,042

Additional Data

Software ID:
Software Version:
EIN: 27-4162308
Name: DJT HOLDINGS LLC

Form 1065 Schedule K1, Part III, Line 13

13	Other deductions
A	186
H	1,720
K	42
L	92
W	8,041

Form 1065 Schedule K1, Part III, Line 16

16	Foreign transactions	
A		UK
B		540,024
C		156,058
E		156,058
J		217,318
A		EI
B		540,024
C		91,406
E		91,406
J		113,574
A		CH
B		540,024
J		1
A		CH
B		540,024
J		1
A		PM
B		540,024
J		10
A		IS
B		540,024
J		58
A		BR
B		540,024
J		349
A		PM
B		540,024
C		4,542
D		4,540

16 Foreign transactions

☐ Yes ☑ No
If "Yes," attach statement (see instructions)

For IRS Use Only

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☐ Final K-1 ☐ Amended K-1 OMB No. 1545-0123

Schedule K-1 (Form 1065)
Department of the Treasury
Internal Revenue Service

2017

For calendar year 2017, or tax year beginning 01-01-2017 ending 12-31-2017

Partner's Share of Income, Deductions, Credits, etc.

▸ See back of form and separate instructions.

Part I Information About the Partnership

A Partnership's employer identification number
27-4162308

B Partnership's name, address, city, state, and ZIP code
DJT HOLDINGS LLC

MAZARS USA

WOODBURY, NY 11797

C IRS Center where partnership filed return
EFILE

D ☐ Check if this is a publicly traded partnership (PTP)

Part II Information About the Partner

E Partner's identifying number
27-4162256

F Partner's name, address, city, state, and ZIP code
DJT HOLDINGS MANAGING MEMBER LLC

WOODBURY, NY 11797

G ☑ General partner or LLC member-manager ☐ Limited partner or other LLC member

H ☑ Domestic partner ☐ Foreign partner

I1 What type of entity is this partner? CORPORATION

I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here ☐

J Partner's share of profit, loss, and capital (see instructions):

	Beginning	Ending
Profit	1.0000000000 %	1.0000000000 %
Loss	1.0000000000 %	1.0000000000 %
Capital	1.0000000000 %	1.0000000000 %

K Partner's share of liabilities at year end:

Nonrecourse	$ 1,807,759
Qualified nonrecourse financing	$ 0
Recourse	$ 0

L Partner's capital account analysis:

Beginning capital account	$ 5,764,370
Capital contributed during the year	$ 714,588
Current year increase (decrease)	$ -398,510
Withdrawals & distributions	$ ( )
Ending capital account	$ 6,080,448

☑ Tax basis ☐ GAAP ☐ Section 704(b) book
☐ Other (explain)

M Did the partner contribute property with a built-in gain or loss?

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

1	Ordinary business income (loss) -578,662	15 E	Credits 77,844
2	Net rental real estate income (loss) -23,153	N	3,054
3	Other net rental income (loss)	16	Foreign transactions See Additional Data Table
4	Guaranteed payments		
5	Interest income 1,206		
6a	Ordinary dividends		
6b	Qualified dividends		
7	Royalties		
8	Net short-term capital gain (loss)		
9a	Net long-term capital gain (loss)	17 A	Alternative minimum tax (AMT) items -2,754
9b	Collectibles (28%) gain (loss)		
9c	Unrecaptured section 1250 gain		
10	Net section 1231 gain (loss) 446	18 B	Tax-exempt income and nondeductible expenses 8
11 F	Other income (loss) 282,630	C	52,091
12	Section 179 deduction	19	Distributions
13	Other deductions See Additional Data Table		
		20 A	Other information 1,206
		B	134
14	Self-employment earnings (loss)	C	289
		X	282,486

* See attached statement for additional information.

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TY 2017 Schedule K
Other Income (Loss)

Name: DJT HOLDINGS LLC

EIN: 27-4162308

Type of Income	Amount
OTHER INCOME (LOSS) - 809 NORTH CANON LLC	14,354
INCOME FROM DISCHARGE OF INDEBTEDNESS	28,248,589

TY 2017 Schedule K
Other Deductions

Name: DJT HOLDINGS LLC

EIN: 27-4162308

Type of Deduction	Amount
OTHER DEDUCTIONS - SEVEN SPRINGS LLC	542,216
OTHER DEDUCTIONS - 809 NORTH CANON LLC	92,144
OTHER DEDUCTIONS - TUMP MARKS ASIA LLC	9,554
OTHER DEDUCTIONS - TRUMP BRIARCLIFF MANOR DEVELOPMENT LLC	152,809
OTHER DEDUCTIONS - OAKDALE INVESTORS LLC	2,045
OTHER DEDUCTIONS - OCEAN AIR INVESTORS LLC	4,322
OTHER DEDUCTIONS - COUNTRY PROPERTIES LLC	1,109
INTEREST RELATING TO DEBT FINANCED DISTRIBUTION	

Additional Data

Software ID:	
Software Version:	
EIN:	27-4162308
Name:	DJT HOLDINGS LLC

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SCHEDULE C (Form 1065)
(Rev. December 2014)
Department of the Treasury
Internal Revenue Service

Additional Information for Schedule M-3 Filers

▶ **Attach to Form 1065. See separate instructions.**

OMB No. 1545-0123

Name of partnership
DJT HOLDINGS LLC

Employer identification number
27-4162308

		Yes	No
1	At any time during the tax year, were there any transfers between the partnership and its partners subject to the disclosure requirements of Regulations section 1.707-8?		No
2	Does any amount reported on Schedule M-3, Part II, lines 7 or 8, column (d), reflect allocations to this partnership from another partnership of income, gain, loss, deduction, or credit that are disproportionate to this partnership's share of capital in that partnership or its ratio for sharing other items of that partnership?		No
3	At any time during the tax year, did the partnership sell, exchange, or transfer any interest in an intangible asset to a related person as defined in sections 267(b) and 707(b)(1)?		No
4	At any time during the tax year, did the partnership acquire any interest in an intangible asset from a related person as defined in sections 267(b) and 707(b)(1)?		No
5	At any time during the tax year, did the partnership make any change in accounting principle for financial accounting purposes? See instructions for a definition of change in accounting principle		No
6	At any time during the tax year, did the partnership make any change in a method of accounting for U.S. income tax purposes?		No

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TY 2017 Partnership's Charitable Contributions

Name: DJT HOLDINGS LLC

EIN: 27-4162308

Type	Amount
CONTRIBUTIONS - LFB ACQUISITION LLC CASH (50%)	1,485
CONTRIBUTIONS - TRUMP NATIONAL GOLF CLUB WASHINGTON DC CASH (50%)	953
CONTRIBUTIONS - TRUMP VIRGINIA ACQUISITIONS LLC CASH (50%)	3,802
CONTRIBUTIONS - TRUMP FERRY POINT LLC CASH (50%)	7,333
CONTRIBUTIONS - TRUMP INTERNATIONAL HOTELS MANAGEMENT LLC CASH (50%)	4,995

Fuel Tax Credit Information:	
Lookback interest - completed long term contracts:	
Lookback interest - income forecast method:	
Dispositions of property with section 179 deductions:	
Recapture of section 179 deduction:	
Special basis adjustments:	
Section 453(l)(3) information:	
Section 453A information:	
Section 1260(b) information:	
Interest allocable to production expenditures:	
CCF nonqualified withdrawal:	
Information needed to figure depletion - oil and gas:	
Amortization of reforestation costs:	
Unrelated business taxable income:	
Other information:	FEDERAL TAX ON FUELS - FORM 4136:$28847

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TY 2017 Other Items and Amounts

Name: DJT HOLDINGS LLC

EIN: 27-4162308

Fuel Tax Credit Information:	
Lookback interest - completed long term contracts:	
Lookback interest - income forecast method:	
Dispositions of property with section 179 deductions:	
Recapture of section 179 deduction:	
Special basis adjustments:	
Section 453(l)(3) information:	
Section 453A information:	
Section 1260(b) information:	
Interest allocable to production expenditures:	
CCF nonqualified withdrawal:	
Information needed to figure depletion - oil and gas:	
Amortization of reforestation costs:	
Unrelated business taxable income:	
Other information:	COD INCOME DEFERRED UNDER SECTION 108(I):$28248588

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TY 2017 Other Income (Loss)

Name: DJT HOLDINGS LLC

EIN: 27-4162308

Type	Amount
OTHER INCOME FROM SCHEDULE OF ACTIVITIES	14,210

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TY 2017 Other Income (Loss)

Name: DJT HOLDINGS LLC

EIN: 27-4162308

Type	Amount
INCOME FROM DISCHARGE OF INDEBTEDNESS	27,966,103

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TY 2017 Other Income (Loss)

Name: DJT HOLDINGS LLC

EIN: 27-4162308

Type	Amount
OTHER INCOME FROM SCHEDULE OF ACTIVITIES	144

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TY 2017 Other Income (Loss)

Name: DJT HOLDINGS LLC

EIN: 27-4162308

Type	Amount
INCOME FROM DISCHARGE OF INDEBTEDNESS	282,486

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TY 2017 Other Deductions Schedule

Name: DJT HOLDINGS LLC

EIN: 27-4162308

Description	Foreign Amount (should only be used when attached to 5471 Schedule C Line 16)	Amount
BAD DEBT		129
BANK CHARGES		2,476
DECORATIONS		17,803
DIRECT COSTS		555,137
INSURANCE		46,615
LOSS ON FX		35,291
MARKETING		187,226
MEALS AND ENTERTAINMENT		13,004
MISCELLANEOUS		95,529
OFFICE EXPENSE		288,799
PROFESSIONAL FEES		159,485
REPAIRS AND MAINTENANCE		190,983
SALARIES AND WAGES		2,387,469
SECURITY		5,615
SUPPLIES		414,856
UTILITIES		78,043

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TY 2017 Other Credits and Credit Recapture

Name: DJT HOLDINGS LLC

EIN: 27-4162308

Credit/Credit Recapture Type	Credit/Credit Recapture Amount
CREDIT FOR SOC. SEC. AND MEDICARE TAXES PAID	305,403

Source Type	Partnership's, estate's, or trust's name	Address	EIN	Amount
	THC QATAR HOTEL MANAGER LLC		47-2216687	-1,131
	GOLF PRODUCTIONS LLC	WOODBURY, NY 11797	27-0415813	-228,166
	TRUMP FERRY POINT LLC	WOODBURY, NY 11797	27-2802479	786,700
	TRUMP INTERNATIONAL HOTELS MANAGEMENT LLC	NEW YORK, NY 10022	20-5075337	6,571,170
	DTTM OPERATIONS LLC	WOODBURY, NY 11797	61-1786297	5,772,061
	TRUMP NATIONAL GOLF CLUB COLTS NECK LLC	NEW YORK, NY 10022	26-2979802	-1,284,192

Source Type	Partnership's, estate's, or trust's name	Address	EIN	Amount
	TRUMP CHICAGO HOTEL MANAGER LLC	NEW YORK, NY 11797	27-3006123	1,724,096
	TRUMP CHICAGO COMMERCIAL MANAGER LLC	WOODBURY, NY 11797	27-3006217	127,624
	TRUMP CHICAGO RESIDENTIAL MANAGER LLC	WOODBURY, NY 11797	27-3006034	562,198
	TRUMP CHICAGO RETAIL MANAGER LLC	NEW YORK, NY 10022	36-4745456	-435
	THC RIO MANAGER LLC	NEW YORK, NY 10022	90-0960251	-35,484
	TRUMP CAROUSEL LLC	WOODBURY, NY 10022	27-1948957	153,923
	WESTMINSTER HOTEL MANAGEMENT LLC	NEW YORK, NY 10022	36-4874488	15,115
	MISS UNIVERSE LP LLLP	NEW YORK, NY 10022	13-3914786	15,050
	TRUMP PANAMA HOTEL MANAGEMENT LLC	WOODBURY, NY 11797	27-3293692	34,747
	DT DUBAI GOLF MANAGER LLC	NEW YORK, NY 10022	80-0906619	135,948
	DJT ENTREPRENEUR MANAGING MEMBER LLC	NEW YORK, NY 10022	20-1806483	-21,071
	DJT ENTREPRENEUR MEMBER LLC	NEW YORK, NY 10022	20-1806396	-21,049,802
	TRUMP KOREAN PROJECTS LLC	WOODBURY, NY 11797	13-4060391	-66
	TMG MEMBER LLC	NEW YORK, NY 10022	13-4039676	-31
	TRUMP VIRGINIA ACQUISITIONS LLC	WOODBURY, NY 11797	27-4657718	-653,913
	THC CENTRAL RESERVATIONS LLC	NEW YORK, NY 10022	90-1019039	321,593
	THC SALES & MARKETING LLC	NEW YORK, NY 10022	90-1018592	-1,763,175
	TRUMP INTERNATIONAL GOLF CLUB SCOTLAND LIMITED	NEW YORK, NY 10022	98-0485744	-2,175,352

Source Type	Partnership's, estate's, or trust's name	Address	EIN	Amount
	DT TOWER I LLC	NEW YORK, NY 10022	32-0485334	-396
	PANAMA OCEAN CLUB MANAGEMENT LLC	WOODBURY, NY 11797	27-3294399	-113
	THC BAKU SERVICES LLC	NEW YORK, NY 10022	47-2509735	-5,865
	THC CHINA TECHNICAL SERVICES LLC	NEW YORK, NY 10022	61-1737946	-353
	THC DEVELOPMENT BRAZIL LLC	NEW YORK, NY 10022	61-1712695	-410
	THC SERVICES SHENZHEN LLC	NEW YORK, NY 10022	47-2648067	-353
	THC SHENZHEN HOTEL MANAGER LLC	NEW YORK, NY 10022	47-2720481	-223
	THE TRUMP FOLLIES LLC	NEW YORK, NY 10022	20-8304112	-34
	TRUMP ACQUISITION LLC	WOODBURY, NY 11797	26-1976902	-297
	TRUMP BOOKS LLC	WOODBURY, NY 11797	32-0357376	-316
	TRUMP CANOUAN ESTATE LLC	WOODBURY, NY 11797	26-1624646	-353
	UNIT 2502 ENTERPRISES LLC	WOODBURY, NY 11797	26-3306640	-1,782
	TRUMP WORLD PRODUCTIONS LLC	WOODBURY, NY 11797	90-0773342	-597
	TRUMP SALES & LEASING CHICAGO LLC	WOODBURY, NY 11797	27-1171242	-2,693
	TRUMP PRODUCTIONS LLC	NEW YORK, NY 10022	20-0195123	2,015,188
	TRUMP PANAMA CONDOMINIUM MANAGEMENT LLC	WOODBURY, NY 11797	27-4267760	-1,287
	TRUMP LAS OLAS LLC	PALM BEACH, FL 33480	20-3002601	-547
	TRUMP INTERNATIONAL DEVELOPMENT LLC	WOODBURY, NY 11797	27-4098060	-353
	TRUMP GOLF COCO BEACH LLC	WOODBURY, NY 11797	26-1626460	-17,071
	TRUMP DRINKS ISRAEL LLC	WOODBURY, NY 11797	45-2447587	-6,280
	TRUMP DEVELOPMENT SERVICES LLC	WOODBURY, NY 11797	27-1207519	-1,260

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TY 2017 Ordinary Income (Loss) From Other Partnerships, Estates, and Trusts

Name: DJT HOLDINGS LLC

EIN: 27-4162308

Source Type	Partnership's, estate's, or trust's name	Address	EIN	Amount
	TRUMP WINE MARKS LLC	WOODBURY, NY 11797	45-2631222	-2,885
	TRUMP NATIONAL GOLF CLUB LLC	NEW YORK, NY 10022	13-3963326	-2,781,595
	LFB ACQUISITION LLC	NEW YORK, NY 10022	51-0438370	-3,407,813
	TNGC PINE HILL LLC	NEW YORK, NY 10022	26-3467630	-1,576,304
	TNGC DUTCHESS COUNTY LLC	NEW YORK, NY 10022	26-3797988	-613,276
	TRUMP NATIONAL GOLF CLUB WASHINGTON DC	NEW YORK, NY 10022	26-4187554	-644,487
	TNGC CHARLOTTE LLC	NEW YORK, NY 11797	38-3856135	1,406,409
	TRUMP ENDEAVOR 12 LLC	WOODBURY, NY 11797	30-0701742	-7,840,625
	WHITE COURSE LLC	WOODBURY, NY 11797	37-1668530	-297
	JUPITER GOLF CLUB	NEW YORK, NY 10022	30-0751250	-2,344,953
	TRUMP OLD POST OFFICE LLC	WOODBURY, NY 11797	45-2671841	-17,728,144
	TRUMP LAS VEGAS MEMBER LLC	WOODBURY, NY 11797	46-0509662	1,198,839
	TRUMP LAS VEGAS MANAGING MEMBER LLC	WOODBURY, NY 11797	46-0509660	20,641
	TURNBERRY SCOTLAND LLC	NEW YORK, NY 10022	30-0826567	-6,125,963
	PINE HILL DEVELOPMENT LLC	NEW YORK, NY 10022	36-4784936	-17,098
	TNGC JUPITER MANAGEMENT LLC	NEW YORK, NY 10022	35-2511494	98,844
	TW VENTURE II LLC	NEW YORK, NY 10022	35-2497556	-2,216,780
	DT CONNECT II LLC	PALM BEACH, FL 33480	36-4791039	-31,706

Type of Activity	Amount
TRUMP PANAMA HOTEL MANAGEMENT LLC	34,400
DT DUBAI GOLF MANAGER LLC	134,589
DJT ENTREPRENEUR MANAGING MEMBER LLC	-20,860
DJT ENTREPRENEUR MEMBER LLC	-20,839,304
TRUMP KOREAN PROJECTS LLC	-65
TRUMP VIRGINIA ACQUISITIONS LLC	-647,374
THC CENTRAL RESERVATIONS LLC	318,377
THC SALES & MARKETING LLC	-1,745,543
TRUMP INTERNATIONAL GOLF CLUB SCOTLAND LIMITED	-2,153,598
THC QATAR HOTEL MANAGER LLC	-1,120
GOLF PRODUCTIONS LLC	-225,884
TRUMP FERRY POINT LLC	778,833
TRUMP INTERNATIONAL HOTELS MANAGEMENT LLC	6,505,458
DTTM OPERATIONS LLC	5,714,340
TRUMP NATIONAL GOLF CLUB COLTS NECK LLC	-1,271,350

Type of Activity	Amount
WHITE COURSE LLC	-294
JUPITER GOLF CLUB	-2,321,503
TRUMP OLD POST OFFICE LLC	-17,550,863
TRUMP LAS VEGAS MEMBER LLC	1,186,851
TRUMP LAS VEGAS MANAGING MEMBER LLC - TRUMP LAS VEGAS MANAGING MEMBER	20,435
TURNBERRY SCOTLAND LLC	-6,064,703
PINE HILL DEVELOPMENT LLC	-16,927
TNGC JUPITER MANAGEMENT LLC	97,856
TW VENTURE II LLC	-2,194,612
DT CONNECT II LLC	-31,389
DT TOWER I LLC	-392
PANAMA OCEAN CLUB MANAGEMENT LLC	-112
THC BAKU SERVICES LLC	-5,806
THC CHINA TECHNICAL SERVICES LLC	-349
THC DEVELOPMENT BRAZIL LLC	-406
THC SERVICES SHENZHEN LLC	-349
THC SHENZHEN HOTEL MANAGER LLC	-221
THE TRUMP FOLLIES LLC	-34
TRUMP ACQUISITION LLC	-294
TRUMP BOOKS LLC	-313
TRUMP CANOUAN ESTATE LLC	-349
UNIT 2502 ENTERPRISES LLC - UNIT 2502 ENTERPRISES	-1,764
TRUMP WORLD PRODUCTIONS LLC - TRUMP WORLD PRODUCTIONS	-591
TRUMP SALES & LEASING CHICAGO LLC	-2,666
TRUMP PRODUCTIONS LLC - TRUMP PRODUCTIONS	1,995,036
TRUMP PANAMA CONDOMINIUM MANAGEMENT LLC - TRUMP PANAMA CONDOMINIUM MANAGEMEN	-1,274
TRUMP LAS OLAS LLC - TRUMP LAS OLAS	-542
TRUMP INTERNATIONAL DEVELOPMENT LLC	-349
TRUMP GOLF COCO BEACH LLC - TRUMP GOLF COCO	-16,900
TRUMP DRINKS ISRAEL LLC - TRUMP DRINKS ISRAEL	-6,217
TRUMP DEVELOPMENT SERVICES LLC - TRUMP DEVELOPMENT SERVICES	-1,247
TRUMP CHICAGO HOTEL MANAGER LLC	1,706,855
TRUMP CHICAGO COMMERCIAL MANAGER LLC	126,348
TRUMP CHICAGO RESIDENTIAL MANAGER LLC	556,576
TRUMP CHICAGO RETAIL MANAGER LLC	-431
THC RIO MANAGER LLC	-35,129
TRUMP CAROUSEL LLC	152,384
WESTMINSTER HOTEL MANAGEMENT LLC - W	14,964
MISS UNIVERSE LP, LLLP	14,899

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TY 2017 Ordinary Business Income (Loss) Activity

Name: DJT HOLDINGS LLC

EIN: 27-4162308

Type of Activity	Amount
401 MEZZ VENTURE LLC	-5,530,060
TRUMP RESTAURANTS LLC	-271,309
WOLLMAN RINK OPERATIONS LLC	-117,702
DJT HOLDINGS	-144,956
TRUMP CHICAGO DEVELOPMENT LLC	-113
TRUMP 106 CPS LLC	-25
TRUMP REALTY SERVICES	-794
TRUMP GOLF ACQUISITIONS LLC	5,667
TRUMP RIVERSIDE MANAGEMENT LLC	-56
TRUMP KOREAN PROJECTS LLC	-122
DJT ENTREPRENEUR MEMBER LLC	-1,566
TRUMP ENTREPRENEUR MANAGING MEMBER LLC	-1,623
WEST PALM OPERATIONS LLC	-22,475
TRUMP GOLF MANAGEMENT LLC	-81
LAMINGTON FAMILY HOLDINGS LLC	-479
THC HOTEL DEVELOPMENT LLC	-56
TRUMP SOHO MEMBER LLC	-1,566
TRUMP LAS VEGAS DEVELOPMENT LLC	-905
TRUMP LAUDERDALES DEVELOPMENT 2 LLC	-187
CHICAGO UNIT ACQUISITIONS LLC	-1,704
DT VENTURE II LLC	50,237
TRUMP PHOENIX DEVELOPMENT LLC	-353
TRUMP WORLD PUBLICATIONS LLC	-307
TRUMP CARRIBEAN LLC	-259
TRUMP ICE	-94,710
TRUMP LAUDERDALES DEVELOPMENT LLC	-42,405
TRUMP WINE MARKS LLC	-2,856
TRUMP NATIONAL GOLF CLUB LLC	-2,753,779
LFB ACQUISITION LLC	-3,373,735
TNGC PINE HILL LLC	-1,560,541
TNGC DUTCHESS COUNTY LLC	-607,143
TRUMP NATIONAL GOLF CLUB WASHINGTON DC - TRUMP NATIONAL GOLF CLUB WASHING	-638,042
TNGC CHARLOTTE LLC	1,392,345
TRUMP ENDEAVOR 12 LLC	-7,762,219

Type of Activity	Amount
DJT ENTREPRENEUR MANAGING MEMBER LLC	-211
DJT ENTREPRENEUR MEMBER LLC	-210,498
TRUMP KOREAN PROJECTS LLC	-1
TRUMP VIRGINIA ACQUISITIONS LLC	-6,539
THC CENTRAL RESERVATIONS LLC	3,216
THC SALES & MARKETING LLC	-17,632
TRUMP INTERNATIONAL GOLF CLUB SCOTLAND LIMITED	-21,754
THC QATAR HOTEL MANAGER LLC	-11
GOLF PRODUCTIONS LLC	-2,282
TRUMP FERRY POINT LLC	7,867
TRUMP INTERNATIONAL HOTELS MANAGEMENT LLC	65,712
DTTM OPERATIONS LLC	57,721
TRUMP NATIONAL GOLF CLUB COLTS NECK LLC	-12,842

Type of Activity	Amount
JUPITER GOLF CLUB	-23,450
TRUMP OLD POST OFFICE LLC	-177,281
TRUMP LAS VEGAS MEMBER LLC	11,988
TRUMP LAS VEGAS MANAGING MEMBER LLC - TRUMP LAS VEGAS MANAGING MEMBER	206
TURNBERRY SCOTLAND LLC	-61,260
PINE HILL DEVELOPMENT LLC	-171
TNGC JUPITER MANAGEMENT LLC	988
TW VENTURE II LLC	-22,168
DT CONNECT II LLC	-317
DT TOWER I LLC	-4
PANAMA OCEAN CLUB MANAGEMENT LLC	-1
THC BAKU SERVICES LLC	-59
THC CHINA TECHNICAL SERVICES LLC	-4
THC DEVELOPMENT BRAZIL LLC	-4
THC SERVICES SHENZHEN LLC	-4
THC SHENZHEN HOTEL MANAGER LLC	-2
TRUMP ACQUISITION LLC	-3
TRUMP BOOKS LLC	-3
TRUMP CANOUAN ESTATE LLC	-4
UNIT 2502 ENTERPRISES LLC - UNIT 2502 ENTERPRISES	-18
TRUMP WORLD PRODUCTIONS LLC - TRUMP WORLD PRODUCTIONS	-6
TRUMP SALES & LEASING CHICAGO LLC	-27
TRUMP PRODUCTIONS LLC - TRUMP PRODUCTIONS	20,152
TRUMP PANAMA CONDOMINIUM MANAGEMENT LLC - TRUMP PANAMA CONDOMINIUM MANAGEMEN	-13
TRUMP LAS OLAS LLC - TRUMP LAS OLAS	-5
TRUMP INTERNATIONAL DEVELOPMENT LLC	-4
TRUMP GOLF COCO BEACH LLC - TRUMP GOLF COCO	-171
TRUMP DRINKS ISRAEL LLC - TRUMP DRINKS ISRAEL	-63
TRUMP DEVELOPMENT SERVICES LLC - TRUMP DEVELOPMENT SERVICES	-13
TRUMP CHICAGO HOTEL MANAGER LLC	17,241
TRUMP CHICAGO COMMERCIAL MANAGER LLC	1,276
TRUMP CHICAGO RESIDENTIAL MANAGER LLC	5,622
TRUMP CHICAGO RETAIL MANAGER LLC	-4
THC RIO MANAGER LLC	-355
TRUMP CAROUSEL LLC	1,539
WESTMINSTER HOTEL MANAGEMENT LLC - W	151
MISS UNIVERSE LP, LLLP	151
TRUMP PANAMA HOTEL MANAGEMENT LLC	347
DT DUBAI GOLF MANAGER LLC	1,359

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TY 2017 Ordinary Business Income (Loss) Activity

Name: DJT HOLDINGS LLC

EIN: 27-4162308

Type of Activity	Amount
401 MEZZ VENTURE LLC	-55,859
TRUMP RESTAURANTS LLC	-2,741
WOLLMAN RINK OPERATIONS LLC	-1,189
DJT HOLDINGS	-1,464
TRUMP CHICAGO DEVELOPMENT LLC	-1
TRUMP REALTY SERVICES	-8
TRUMP GOLF ACQUISITIONS LLC	57
TRUMP RIVERSIDE MANAGEMENT LLC	-1
TRUMP KOREAN PROJECTS LLC	-1
DJT ENTREPRENEUR MEMBER LLC	-16
TRUMP ENTREPRENEUR MANAGING MEMBER LLC	-16
WEST PALM OPERATIONS LLC	-227
TRUMP GOLF MANAGEMENT LLC	-1
LAMINGTON FAMILY HOLDINGS LLC	-5
THC HOTEL DEVELOPMENT LLC	-1
TRUMP SOHO MEMBER LLC	-16
TRUMP LAS VEGAS DEVELOPMENT LLC	-9
TRUMP LAUDERDALES DEVELOPMENT 2 LLC	-2
CHICAGO UNIT ACQUISITIONS LLC	-17
DT VENTURE II LLC	507
TRUMP PHOENIX DEVELOPMENT LLC	-4
TRUMP WORLD PUBLICATIONS LLC	-3
TRUMP CARRIBEAN LLC	-3
TRUMP ICE	-957
TRUMP LAUDERDALES DEVELOPMENT LLC	-428
TRUMP WINE MARKS LLC	-29
TRUMP NATIONAL GOLF CLUB LLC	-27,816
LFB ACQUISITION LLC	-34,078
TNGC PINE HILL LLC	-15,763
TNGC DUTCHESS COUNTY LLC	-6,133
TRUMP NATIONAL GOLF CLUB WASHINGTON DC - TRUMP NATIONAL GOLF CLUB WASHING	-6,445
TNGC CHARLOTTE LLC	14,064
TRUMP ENDEAVOR 12 LLC	-78,406
WHITE COURSE LLC	-3

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TY 2017 Net Section 1231 Gain (Loss)

Name: DJT HOLDINGS LLC

EIN: 27-4162308

Description of Net Section 1231 Gain (Loss)	Amount
JUPITER GOLF CLUB	14,211
OAKDALE INVESTORS LLC	9,490
OCEAN AIR INVESTORS LLC	20,377

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TY 2017 Net Section 1231 Gain (Loss)

Name: DJT HOLDINGS LLC

EIN: 27-4162308

Description of Net Section 1231 Gain (Loss)	Amount
JUPITER GOLF CLUB	144
OAKDALE INVESTORS LLC	96
OCEAN AIR INVESTORS LLC	206

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TY 2017 Net Rental Real Estate Income (Loss) Activity

Name: DJT HOLDINGS LLC

EIN: 27-4162308

Description of Rental Real Estate Activity	Amount
COMMERCIAL - TRUMP INT'L HOTEL & TOWER CHICAGO-RENTAL SPACE	-939,632
SINGLE FAMILY RESIDENCE - 1094 S. OCEAN AVENUE	-135,740
SINGLE FAMILY RESIDENCE - 124 WOODBRIDGE	-32,877
TRUMP SCOTSBOROUGH SQUARE LLC	-32,994
TRUMP VINEYARD ESTATES LLC	-637,524
TRUMP VIRGINIA LOT 5 LLC	-3,944
TRUMP VIRGINIA ACQUISITIONS LLC	60,570
EXCEL VENTURE I LLC	-570,001

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TY 2017 Net Rental Real Estate Income (Loss) Activity

Name: DJT HOLDINGS LLC

EIN: 27-4162308

Description of Rental Real Estate Activity	Amount
COMMERCIAL - TRUMP INT'L HOTEL & TOWER CHICAGO-RENTAL SPACE	-9,491
SINGLE FAMILY RESIDENCE - 1094 S. OCEAN AVENUE	-1,371
SINGLE FAMILY RESIDENCE - 124 WOODBRIDGE	-332
TRUMP SCOTSBOROUGH SQUARE LLC	-333
TRUMP VINEYARD ESTATES LLC	-6,440
TRUMP VIRGINIA LOT 5 LLC	-40
TRUMP VIRGINIA ACQUISITIONS LLC	612
EXCEL VENTURE I LLC	-5,758

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TY 2017 Itemized Share of Other Income (Loss) Schedule

Name: DJT HOLDINGS LLC

EIN: 27-4162308

Description	Amount
MEMBERSHIP FEES	3,288,191
OTHER INCOME	37,711

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TY 2017 Itemized Other Liabilities Schedule

Name: DJT HOLDINGS LLC

EIN: 27-4162308

Corporation Name	Corporation EIN	Other Liabilities Description	Beginning Amount	Ending Amount
TRUMP INTERNATIONAL GOLF CLUB SCOTL LIMITED CO TRUMP ORGANIZATION	98-0485744	LOANS/OBLIGATIONS	45,331	29,936

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TY 2017 Itemized Other Deductions

Name: DJT HOLDINGS LLC

EIN: 27-4162308

Type	Amount
ADVERTISING	17,285
AMORTIZATION EXPENSE	12,539
BANK CHARGES	204,836
CAR & TRUCK EXPENSE	11,034
COMPUTER PAYROLL EXPENSE	27,203
COMPUTER SERVICES	68,367
DUES & SUBSCRIPTIONS	1,200
EMPLOYEE EXPENSES	38,491
ENGINEERS	271,806
FILING FEES	275
HOCKEY PROGRAMS	371,279
HOTEL EXPENSE	12,547,194
INSURANCE	198,636
INTERNET EXPENSES	2,814
LICENSE FEE	570,515
MEALS AND ENTERTAINMENT	2,457
MISCELLANEOUS OTHER TAXES	14,121
OFFICE	119,414
OFFICE EXPENSE	21,644
PROFESSIONAL FEES	346,542
RENT - VEHICLE & MACHINERY	22,568
SECURITY GUARDS	134,422
SELLING EXPENSE	6,793
STATE TAX PAYMENTS	2,549
SUPPLIES	105,065
TELEPHONE	17,332
TRAVEL	1,746
UNIFORM	55,776
UTILITIES	361,666

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TY 2017 Itemized Other Current Liabilities Schedule

Name: DJT HOLDINGS LLC

EIN: 27-4162308

Corporation Name	Corporation EIN	Description	Beginning Amount	Ending Amount
TRUMP INTERNATIONAL GOLF CLUB SCOTL LIMITED CO TRUMP ORGANIZATION	98-0485744	OTHER PAYABLES	384,185	422,546

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TY 2017 Itemized Other Current Assets Schedule

Name: DJT HOLDINGS LLC

EIN: 27-4162308

Corporation Name	Corporation EIN	Other Current Assets Description	Beginning Amount	Ending Amount
TRUMP INTERNATIONAL GOLF CLUB SCOTL LIMITED CO TRUMP ORGANIZATION	98-0485744	PREPAID EXPENSE	0	74,105
		TRADE RECEIVABLES	10,559	15,669

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TY 2017 Itemized Other Costs Schedule

Name: DJT HOLDINGS LLC

EIN: 27-4162308

Corporation Name	Corporation EIN	Type of Other Cost	Amount of Other Cost
		TRANSFERRED OPENING INVENTORY	512,177

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TY 2017 Itemized Other Assets Schedule

Name: DJT HOLDINGS LLC

EIN: 27-4162308

Corporation Name	Corporation EIN	Other Assets Description	Beginning Amount	Ending Amount
TRUMP INTERNATIONAL GOLF CLUB SCOTL LIMITED CO TRUMP ORGANIZATION	98-0485744	INTELLECTUAL PROPERTY	0	2,043
		UNREALIZED CONVERSION GAIN/LOSS	12,907,113	10,152,971

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TY 2017 Inventoriable Costs Paid

Name: DJT HOLDINGS LLC

EIN: 27-4162308

Type	Amount
TRANSFERRED OPENING INVENTORY	512,177

Name	EIN	EOY Profit-Sharing Percentage	EOY Loss-Sharing Percentage	Income (Loss) per Income Statement Amount	Temporary Difference Amount	Permanent Difference Amount	Income (Loss) per Tax Return Amount
TRUMP PANAMA CONDOMINIUM MANAGEMENT LLC	274267760	0 %	0 %	-1,287	0	0	-1,287
TRUMP LAS OLAS LLC	203002601	0 %	0 %	-547	0	0	-547
TRUMP INTERNATIONAL DEVELOPMENT LLC	274098060	0 %	0 %	-353	0	0	-353
TRUMP GOLF COCO BEACH LLC	261626460	0 %	0 %	-17,071	0	0	-17,071
TRUMP DRINKS ISRAEL LLC	452447587	0 %	0 %	-6,280	0	0	-6,280
TRUMP DEVELOPMENT SERVICES LLC	271207519	0 %	0 %	-444	0	-773	-1,217
TRUMP CHICAGO HOTEL MANAGER LLC	273006123	0 %	0 %	1,724,096	0	0	1,724,096
TRUMP CHICAGO COMMERCIAL MANAGER LLC	273006217	0 %	0 %	127,624	0	0	127,624
TRUMP CHICAGO RESIDENTIAL MANAGER LLC	273006034	0 %	0 %	562,198	0	0	562,198
TRUMP CHICAGO RETAIL MANAGER LLC	364745456	0 %	0 %	-435	0	0	-435
THC RIO MANAGER LLC	900960251	0 %	0 %	-35,484	0	0	-35,484
TRUMP CAROUSEL LLC	271948957	0 %	0 %	153,923	0	0	153,923
WESTMINSTER HOTEL MANAGEMENT LLC	364874488	0 %	0 %	15,115	0	0	15,115
MISS UNIVERSE LP LLLP	133914786	0 %	0 %	15,050	0	0	15,050
TRUMP PANAMA HOTEL MANAGEMENT LLC	273293692	0 %	0 %	19,172	0	138	19,310
CARIBUSINESS MRE LLC	611707728	0 %	0 %	-4,158	0	0	-4,158
DT DUBAI GOLF MANAGER LLC	800906619	0 %	0 %	134,411	0	1,537	135,948
DJT ENTREPRENEUR MANAGING MEMBER LLC	201806483	0 %	0 %	-25,071	0	4,000	-21,071
DJT ENTREPRENEUR MEMBER LLC	201806396	0 %	0 %	-25,045,802	0	3,996,000	-21,049,802
TRUMP KOREAN PROJECTS LLC	134060391	0 %	0 %	-66	0	0	-66
COUNTRY APARTMENTS LLC	113381757	0 %	0 %	3	0	0	3
COUNTRY PROPERTIES LLC	113381758	0 %	0 %	-1,410	0	0	-1,410
TRUMP VIRGINIA ACQUISITIONS LLC	274657718	0 %	0 %	-596,553	0	20	-596,533
THC CENTRAL RESERVATIONS LLC	901019039	0 %	0 %	321,593	0	0	321,593
THC SALES & MARKETING LLC	901018592	0 %	0 %	-1,811,346	0	48,171	-1,763,175
TRUMP INTERNATIONAL GOLF CLUB SCOTLAND L	980485744	0 %	0 %	-2,188,226	0	12,874	-2,175,352
THC QATAR HOTEL MANAGER LLC	472216687	0 %	0 %	-1,131	0	0	-1,131
GOLF PRODUCTIONS LLC	270415813	0 %	0 %	-233,818	0	5,652	-228,166
TRUMP FERRY POINT LLC	272802479	0 %	0 %	772,813	0	8,017	780,830
EXCEL VENTURE I LLC	352482193	0 %	0 %	-575,759	0	0	-575,759
TRUMP INTERNATIONAL HOTELS MANAGEMENT LL	205075337	0 %	0 %	6,528,215	0	37,978	6,566,193
DTTM OPERATIONS LLC	611786297	0 %	0 %	5,455,784	0	12,120	5,467,904
TRUMP NATIONAL GOLF CLUB COLTS NECK LLC	262979802	0 %	0 %	-1,293,791	0	9,599	-1,284,192

TY 2017 Income Loss From US Partnerships

Name: DJT HOLDINGS LLC

EIN: 27-4162308

Name	EIN	EOY Profit-Sharing Percentage	EOY Loss-Sharing Percentage	Income (Loss) per Income Statement Amount	Temporary Difference Amount	Permanent Difference Amount	Income (Loss) per Tax Return Amount
SEVEN SPRINGS LLC	133863672	0 %	0 %	-713,204	0	0	-713,204
TRUMP SCOTSBOROUGH SQUARE LLC	452712036	0 %	0 %	-33,327	0	0	-33,327
TRUMP VINEYARD ESTATES LLC	450837740	0 %	0 %	-643,964	0	0	-643,964
TRUMP VIRGINIA LOT 5 LLC	452642226	0 %	0 %	-3,984	0	0	-3,984
TRUMP WINE MARKS LLC	452631222	0 %	0 %	-2,885	0	0	-2,885
TRUMP NATIONAL GOLF CLUB LLC	133963326	0 %	0 %	-3,069,753	0	288,158	-2,781,595
809 NORTH CANON LLC	208072372	0 %	0 %	-77,790	0	0	-77,790
LFB ACQUISITION LLC	510438370	0 %	0 %	-3,465,252	0	55,959	-3,409,293
TUMP MARKS ASIA LLC	262393363	0 %	0 %	-9,554	0	0	-9,554
TNGC PINE HILL LLC	263467630	0 %	0 %	-1,585,953	0	9,649	-1,576,304
TRUMP BRIARCLIFF MANOR DEVELOPMENT LLC	133880171	0 %	0 %	-152,809	0	0	-152,809
TNGC DUTCHESS COUNTY LLC	263797988	0 %	0 %	-616,645	0	3,369	-613,276
TRUMP NATIONAL GOLF CLUB WASHINGTON DC	264187554	0 %	0 %	-656,809	0	11,369	-645,440
TNGC CHARLOTTE LLC	383856135	0 %	0 %	1,390,375	0	16,034	1,406,409
TRUMP ENDEAVOR 12 LLC	300701742	0 %	0 %	-7,946,610	0	105,985	-7,840,625
WHITE COURSE LLC	371668530	0 %	0 %	-297	0	0	-297
JUPITER GOLF CLUB	300751250	0 %	0 %	-2,343,696	0	13,113	-2,330,583
TRUMP OLD POST OFFICE LLC	452671841	0 %	0 %	-17,792,952	0	65,989	-17,726,963
TRUMP LAS VEGAS MEMBER LLC	460509662	0 %	0 %	1,175,379	0	30,996	1,206,375
TRUMP LAS VEGAS MANAGING MEMBER LLC	460509660	0 %	0 %	20,162	0	633	20,795
TURNBERRY SCOTLAND LLC	300826567	0 %	0 %	-6,222,720	0	96,757	-6,125,963
PINE HILL DEVELOPMENT LLC	364784936	0 %	0 %	-17,097	0	0	-17,097
TNGC JUPITER MANAGEMENT LLC	352511494	0 %	0 %	98,407	0	437	98,844
TW VENTURE II LLC	352497556	0 %	0 %	-2,302,792	0	86,012	-2,216,780
DT CONNECT II LLC	364791039	0 %	0 %	-34,086	0	2,380	-31,706
DT TOWER I LLC	320485334	0 %	0 %	-396	0	0	-396
OAKDALE INVESTORS LLC	113444497	0 %	0 %	21,697	0	0	21,697
OCEAN AIR INVESTORS LLC	113444660	0 %	0 %	50,977	0	0	50,977
PANAMA OCEAN CLUB MANAGEMENT LLC	273294399	0 %	0 %	-113	0	0	-113
THC BAKU SERVICES LLC	472509735	0 %	0 %	-5,865	0	0	-5,865
THC CHINA TECHNICAL SERVICES LLC	611737946	0 %	0 %	-353	0	0	-353
THC DEVELOPMENT BRAZIL LLC	611712695	0 %	0 %	-410	0	0	-410
THC SERVICES SHENZHEN LLC	472648067	0 %	0 %	-353	0	0	-353
THC SHENZHEN HOTEL MANAGER LLC	472720481	0 %	0 %	-223	0	0	-223
THE TRUMP FOLLIES LLC	208304112	0 %	0 %	-34	0	0	-34
TRUMP ACQUISITION LLC	261976902	0 %	0 %	-297	0	0	-297
TRUMP BOOKS LLC	320357376	0 %	0 %	-316	0	0	-316
TRUMP CANOUAN ESTATE LLC	261624646	0 %	0 %	-353	0	0	-353
UNIT 2502 ENTERPRISES LLC	263306640	0 %	0 %	-1,782	0	0	-1,782
TRUMP WORLD PRODUCTIONS LLC	900773342	0 %	0 %	-597	0	0	-597
TRUMP SALES & LEASING CHICAGO LLC	271171242	0 %	0 %	-2,693	0	0	-2,693
TRUMP PRODUCTIONS LLC	200195123	0 %	0 %	2,015,188	0	0	2,015,188

Name of Country or U.S. possession:	OC	
Gross Income From All Sources Amount:		
Gross Income Sourced at Partner Level Amount:		6,284,599
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:		6,398,166
Interest Expense Amount:		0
Other Amount:		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:		378,110
Total Foreign Taxes Paid Amount:		304,157
Total Foreign Taxes Accrued Amount:		
Reduction in Taxes Available for Credit Amount:		
Other Foreign Transactions Amount:		

Name of Country or U.S. possession:	CH
Gross Income From All Sources Amount:	
Gross Income Sourced at Partner Level Amount:	17,525,083
Passive Amount:	3,015
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	0
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	2,836
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession:	OC
Gross Income From All Sources Amount:	
Gross Income Sourced at Partner Level Amount:	367,150
Passive Amount:	367,510
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	0
Other Amount:	
Passive Amount:	943,269
Listed Categories Amount:	
General Limitation Amount:	
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession:	UK
Gross Income From All Sources Amount:	
Gross Income Sourced at Partner Level Amount:	54,450
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	54,450
Interest Expense Amount:	0
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	70,290
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession:	UK	
Gross Income From All Sources Amount:		
Gross Income Sourced at Partner Level Amount:		3,292,643
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:		3,292,643
Interest Expense Amount:		0
Other Amount:		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:		5,363,190
Total Foreign Taxes Paid Amount:		
Total Foreign Taxes Accrued Amount:		
Reduction in Taxes Available for Credit Amount:		
Other Foreign Transactions Amount:		

Name of Country or U.S. possession:	AE	
Gross Income From All Sources Amount:		
Gross Income Sourced at Partner Level Amount:		140,908
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:		140,908
Interest Expense Amount:		0
Other Amount:		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:		4,525
Total Foreign Taxes Paid Amount:		
Total Foreign Taxes Accrued Amount:		
Reduction in Taxes Available for Credit Amount:		
Other Foreign Transactions Amount:		

Name of Country or U.S. possession:	PM
Gross Income From All Sources Amount:	
Gross Income Sourced at Partner Level Amount:	454,209
Passive Amount:	454,011
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	0
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	414,834
Total Foreign Taxes Paid Amount:	15,442
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession:	BR
Gross Income From All Sources Amount:	
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	0
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	34,931
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession:	IS
Gross Income From All Sources Amount:	
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	0
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	5,813
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession:	PM
Gross Income From All Sources Amount:	
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	0
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	990
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession:	CH	
Gross Income From All Sources Amount:		
Gross Income Sourced at Partner Level Amount:		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:		
Interest Expense Amount:		0
Other Amount:		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:		56
Total Foreign Taxes Paid Amount:		
Total Foreign Taxes Accrued Amount:		
Reduction in Taxes Available for Credit Amount:		
Other Foreign Transactions Amount:		

Name of Country or U.S. possession:	CH
Gross Income From All Sources Amount:	
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	0
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	56
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession:	EI	
Gross Income From All Sources Amount:		
Gross Income Sourced at Partner Level Amount:		9,140,610
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:		9,140,609
Interest Expense Amount:		0
Other Amount:		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:		11,357,389
Total Foreign Taxes Paid Amount:		
Total Foreign Taxes Accrued Amount:		
Reduction in Taxes Available for Credit Amount:		
Other Foreign Transactions Amount:		

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TY 2017 Foreign Transactions

Name: DJT HOLDINGS LLC

EIN: 27-4162308

Name of Country or U.S. possession:	UK
Gross Income From All Sources Amount:	
Gross Income Sourced at Partner Level Amount:	15,605,812
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	15,605,812
Interest Expense Amount:	0
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	21,731,773
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

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TY 2017 Code V Other Deductions

Name: DJT HOLDINGS LLC

EIN: 27-4162308

Type of Credit	Amount
OTHER DEDUCTIONS FROM SCHEDULE OF ACTIVITIES	796,158

TY 2017 Code V Other Deductions

Name: DJT HOLDINGS LLC

EIN: 27-4162308

Type of Credit	Amount
OTHER DEDUCTIONS FROM SCHEDULE OF ACTIVITIES	8,041

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TY 2017 Code F Other Income

Name: DJT HOLDINGS LLC

EIN: 27-4162308

Type of Income	Amount
INCOME FROM DISCHARGE OF INDEBTEDNESS	27,966,103
OTHER INCOME FROM SCHEDULE OF ACTIVITIES	14,210

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TY 2017 Code F Other Income

Name: DJT HOLDINGS LLC

EIN: 27-4162308

Type of Income	Amount
INCOME FROM DISCHARGE OF INDEBTEDNESS	282,486
OTHER INCOME FROM SCHEDULE OF ACTIVITIES	144

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Form **8938**

Department of the Treasury
Internal Revenue Service

Statement of Specified Foreign Financial Assets

▶ Go to *www.irs.gov/Form8938* for instructions and the latest information.
▶ Attach to your tax return.
For calendar year 2017 or tax year beginning 01-01-2017 , ending and ending 12-31-2017

OMB No. 1545-2195

2017

Attachment Sequence No. 175

If you have attached continuation statements, check here ☐ Number of continuation statements _____

1 Name(s) shown on return	2 TIN
DJT HOLDINGS LLC	27-4162308

3 Type of filer

a ☐ Specified individual b ☑ Partnership c ☐ Corporation d ☐ Trust

4 If you checked box 3a, skip this line 4. If you checked box 3b or 3c, enter the name and TIN of the specified individual who closely holds the partnership or corporation. If you checked box 3d, enter the name and TIN of the specified person who is a current beneficiary of the trust. (See instructions for definitions and what to do if you have more than one specified individual or specified person to list.)

a Name b TIN

Part I Foreign Deposit and Custodial Accounts Summary

1. Number of Deposit Accounts (reported in Part V) . . . . . ▶
2. Maximum Value of All Deposit Accounts . . . . . $
3. Number of Custodial Accounts (reported in Part V) . . . . . ▶
4. Maximum Value of All Custodial Accounts . . . . . $
5. Were any foreign deposit or custodial accounts closed during the tax year? . . . . . ☐ Yes ☑ No

Part II Other Foreign Assets Summary

1. Number of Foreign Assets (reported in Part VI) . . . . . ▶
2. Maximum Value of All Assets (reported in Part VI) . . . . . $
3. Were any foreign assets acquired or sold during the tax year? . . . . . ☐ Yes ☑ No

Part III Summary of Tax Items Attributable to Specified Foreign Financial Assets (see instructions)

(a) Asset Category	(b) Tax item	(c) Amount reported on form or schedule	Where reported (d) Form and line	Where reported (e) Schedule and line
1 Foreign Deposit and Custodial Accounts	1a Interest	$		
	1b Dividends	$		
	1c Royalties	$		
	1d Other income	$		
	1e Gains (losses)	$		
	1f Deductions	$		
	1g Credits	$		
2 Other Foreign Assets	2a Interest	$		
	2b Dividends	$		
	2c Royalties	$		
	2d Other income	$		
	2e Gains (losses)	$		
	2f Deductions	$		
	2g Credits	$		

Part IV Excepted Specified Foreign Financial Assets (see instructions)

If you reported specified foreign financial assets on one or more of the following forms, enter the number of such forms filed. You do not need to include these assets on Form 8938 for the tax year.

1. Number of Forms 3520 _____ 2. Number of Forms 3520-A _____ 3. Number of Forms 5471 1
4. Number of Forms 8621 _____ 5. Number of Forms 8865 1

Part V Detailed Information for Each Foreign Deposit and Custodial Account Included in the Part I Summary (see instructions)

If you have more than one account to report in Part V, attach a continuation statement for each additional account (see instructions).

1 Type of account ☐ Deposit ☐ Custodial	2 Account number or other designation

3 Check all that apply a ☐ Account opened during tax year b ☐ Account closed during tax year

c ☐ Account jointly owned with spouse d ☐ No tax item reported in Part III with respect to this asset

4	Maximum value of account during tax year	$
5	Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars? . .	☐ Yes ☐ No
6	If you answered "Yes" to line 5, complete all that apply.	

(a) Foreign currency in which account is maintained	(b) Foreign currency exchange rate used to convert to U.S. dollars	(c) Source of exchange rate used if not from U.S. Treasury Department's Bureau of the Fiscal Service

Part V Detailed Information for Each Foreign Deposit and Custodial Account Included in the Part I Summary (see instructions) (continued)

7a Name of financial institution in which account is maintained

b Global Intermediary Identification Number (GIIN) (Optional)

8 Mailing address of financial institution in which account is maintained. Number, street, and room or suite no.

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

Part VI Detailed Information for Each "Other Foreign Asset" Included in the Part II Summary (see instructions)

If you have more than one asset to report in Part VI, attach a continuation statement for each additional asset (see instructions).

1 Description of asset

2 Identifying number or other designation

3 Complete all that apply. See instructions for reporting of multiple acquisition or disposition dates.

a Date asset acquired during tax year, if applicable . . . . . .

b Date asset disposed of during tax year, if applicable . . . . . .

c ☐ Check if asset jointly owned with spouse

d ☐ Check if no tax item reported in Part III with respect to this asset

4 Maximum value of asset during tax year (check box that applies)

a ☐ $0 - $50,000 b ☐ $50,001 - $100,000 c ☐ $100,001 - $150,000 d ☐ $150,001 - $200,000

e If more than $200,000, list value . . . . . $

5 Did you use a foreign currency exchange rate to convert the value of the asset into U.S. dollars? . . . ☐ Yes ☐ No

6 If you answered "Yes" to line 5, complete all that apply.

(a) Foreign currency in which asset is denominated	(b) Foreign currency exchange rate used to convert to U.S. dollars	(c) Source of exchange rate used if not from U.S. Treasury Department's Bureau of the Fiscal Service

7 If asset reported on line 1 is stock of a foreign entity or an interest in a foreign entity, enter the following information for the asset.

a Name of foreign entity

b GIIN (Optional)

c Type of foreign entity (1) ☐ Partnership (2) ☐ Corporation (3) ☐ Trust (4) ☐ Estate

d Mailing address of foreign entity. Number, street, and room or suite no.

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

8 If asset reported on line 1 is not stock of a foreign entity or an interest in a foreign entity, enter the following information for the asset.

Note. *If this asset has more than one issuer or counterparty, attach a continuation statement with the same information for each additional issuer or counterparty (see instructions).*

a Name of issuer or counterparty

Check if information is for ☐ Issuer ☐ Counterparty

b Type of issuer or counterparty

(1) ☐ Individual (2) ☐ Partnership (3) ☐ Corporation (4) ☐ Trust (5) ☐ Estate

c Check if issuer or counterparty is a ☐ U.S. person ☐ Foreign person

d Mailing address of issuer or counterparty. Number, street, and room or suite no.

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

Additional Data

Software ID:	
Software Version:	
EIN:	27-4162308
Name:	DJT HOLDINGS LLC

Additional Data

Software ID:
Software Version:
EIN: 27-4162308
Name: DJT HOLDINGS LLC

Part II Interest Income

	Interest Income Item	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
1	Tax-exempt interest income				
2	Interest income from hybrid securities				
3	Sale/lease interest income				
4a	Intercompany interest income — From outside tax affiliated group				
4b	Intercompany interest income — From tax affiliated group				
5	Other interest income	51,472			51,472
6	Total interest income. Add lines 1 through 5 in columns a, b, c, and d. Enter total on the applicable Schedule M-3. See instructions.	51,472			51,472

Part III Interest Expense

	Interest Expense Item	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1	Interest expense from hybrid securities				
2	Lease/purchase interest expense				
3a	Intercompany interest expense — Paid to outside tax affiliated group				
3b	Intercompany interest expense — Paid to tax affiliated group				
4	Other interest expense	1,415,914			1,415,914
5	Total interest expense. Add lines 1 through 4 in columns a, b, c, and d. Enter total on the applicable Schedule M-3. See instructions.	1,415,914			1,415,914

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Form **8916-A**

Department of the Treasury
Internal Revenue Service

Supplemental Attachment to Schedule M-3

▶ Attach to Schedule M-3 for Form 1065, 1120, 1120-L, 1120-PC, or 1120S.
▶ Go to *www.irs.gov/Form 1120* for the latest information.

OMB No. 1545-0123

2017

Name of common parent
DJT HOLDINGS LLC

Employer identification number
27-4162308

Name of subsidiary

Employer identification number

Part I **Cost of Goods Sold**

Cost of Goods Sold Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1 Amounts attributable to cost flow assumptions.				
2 Amounts attributable to:				
a Stock option expense.				
b Other equity based compensation.				
c Meals and entertainment.				
d Parachute payments.				
e Compensation with section 162(m) limitation.				
f Pension and profit sharing.				
g Other post-retirement benefits.				
h Deferred compensation.				
i Reserved.				
j Amortization.				
k Depletion.				
l Depreciation.				
m Corporate-owned life insurance premiums.				
n Other section 263A costs.				
3 Inventory shrinkage accruals.				
4 Excess inventory and obsolescence reserves.				
5 Lower of cost or market write-downs.				
6 Other items with differences (attach statement)				
7 Other items with no differences.	24,486,894			24,486,894
8 **Total cost of goods sold.** Add lines 1 through 7 in columns a, b, c, and d. Enter totals on the applicable Schedule M-3. See instructions.	24,486,894			24,486,894

Additional Data

Software ID:
Software Version:
EIN: 27-4162308
Name: DJT HOLDINGS LLC

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				

Schedule M Balance Sheets for Interest Allocation

		(a) Beginning of tax year	(b) End of tax year
1	Total U.S. assets		
2	Total foreign assets:		
a	Passive category		
b	General category	44,725,248	44,492,277
c	Other (attach statement)		

Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return (Not required if Item H9, page 1, is answered "Yes.")

1	Net income (loss) per books		6	Income recorded on books this year not included on Schedule K, lines 1 through 11 (itemize):	
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 $		9	Income (loss). Subtract line 8 from line 5	
5	Add lines 1 through 4				

Schedule M-2 Analysis of Partners' Capital Accounts (Not required if Item H9, page 1, is answered "Yes.")

1	Balance at beginning of year	41,778,369	6	Distributions: a Cash	
2	Capital contributed:			b Property	
	a Cash	1,836,120	7	Other decreases (itemize):	
	b Property				
3	Net income (loss) per books				
4	Other increases (itemize):		8	Add lines 6 and 7	
			9	Balance at end of year. Subtract line 8 from line 5	43,614,489
5	Add lines 1 through 4	43,614,489			

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

Assets	Beginning of tax year (a)	Beginning of tax year (b)	End of tax year (c)	End of tax year (d)
1 Cash		187,252		179,576
2a Trade notes and accounts receivable				
b Less allowance for bad debts				
3 Inventories		168,333		257,211
4 U.S. government obligations				
5 Tax-exempt securities				
6 Other current assets *(attach statement)*		10,559		89,774
7a Loans to partners (or persons related to partners)				
7b Mortgage and real estate loans				
8 Other investments *(attach statement)*				
9a Buildings and other depreciable assets	25,779,116		22,274,749	
b Less accumulated depreciation	5,796,486	19,982,630	1,019,786	21,254,963
10a Depletable assets				
b Less accumulated depletion				
11 Land (net of any amortization)		11,469,361		12,585,299
12a Intangible assets (amortizable only)				
b Less accumulated amortization				
13 Other assets *(attach statement)*		12,907,113		10,155,014
14 **Total** assets		44,725,248		44,521,837
Liabilities and Capital				
15 Accounts payable		307,034		454,866
16 Mortgages, notes, bonds payable in less than 1 year				
17 Other current liabilities *(attach statement)*		384,185		422,546
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)*		45,331		29,936
21 Partners' capital accounts		43,988,698		43,614,489
22 **Total** liabilities and capital		44,725,248		44,521,837

Schedule K	Partners' Distributive Share Items		Total amount
Income (Loss)	1 Ordinary business income (loss) (page 2, line 22)	1	-2,187,684
	2 Net rental real estate income (loss) *(attach Form 8825)*	2	
	3a Other gross rental income (loss) — 3a		
	b Expenses from other rental activities *(attach statement)* — 3b		
	c Other net rental income (loss). Subtract line 3b from line 3a	3c	
	4 Guaranteed payments	4	
	5 Interest income	5	
	6 Dividends: a Ordinary dividends	6a	
	b Qualified dividends — 6b		
	7 Royalties	7	
	8 Net short-term capital gain (loss) (attach Schedule D (Form 1065))	8	
	9a Net long-term capital gain (loss) (attach Schedule D (Form 1065))	9a	
	b Collectibles (28%) gain (loss) — 9b		
	c Unrecaptured section 1250 gain *(attach statement)* — 9c		
	10 Net section 1231 gain (loss) *(attach Form 4797)*	10	
	11 Other income (loss) *(see instructions)* Type ▶	11	
Deductions	12 Section 179 deduction *(attach Form 4562)*	12	
	13a Contributions	13a	
	b Investment interest expense	13b	
	c Section 59(e)(2) expenditures: (1)Type ▶ (2)Amount ▶	13c(2)	
	d Other deductions *(see instructions)* Type ▶	13d	
Self-Employment	14a Net earnings (loss) from self-employment	14a	
	b Gross farming or fishing income	14b	
	c Gross nonfarm income	14c	
Credits	15a Low-income housing credit (section 42(j)(5))	15a	
	b Low-income housing credit (other)	15b	
	c Qualified rehabilitation expenditures (rental real estate) *(attach Form 3468)*	15c	
	d Other rental real estate credits *(see instructions)* Type ▶	15d	
	e Other rental credits *(see instructions)* Type ▶	15e	
	f Other credits *(see instructions)* Type ▶	15f	
Foreign Transactions	16a Name of country or U.S. possession ▶		
	b Gross income from all sources	16b	3,325,902
	c Gross income sourced at partner level	16c	
	Foreign gross income sourced at partnership level		
	d Passive category ▶ e General category ▶ 3,325,902 f Other *(attach statement)* ▶	16f	
	Deductions allocated and apportioned at partner level		
	g Interest expense ▶ h Other ▶	16h	
	Deductions allocated and apportioned at partnership level to foreign source income		
	i Passive category ▶ j General category ▶ 5,417,364 k Other *(attach statement)* ▶	16k	
	l Total foreign taxes (check one): ▶ ☐ Paid ☐ Accrued	16l	
	m Reduction in taxes available for credit *(attach statement)*	16m	
	n Other foreign tax information *(attach statement)*		
Alternative Minimum Tax (AMT) Items	17a Post-1986 depreciation adjustment	17a	
	b Adjusted gain or loss	17b	
	c Depletion (other than oil and gas)	17c	
	d Oil, gas, and geothermal properties—gross income	17d	
	e Oil, gas, and geothermal properties—deductions	17e	
	f Other AMT items *(attach statement)*	17f	
Other Information	18a Tax-exempt interest income	18a	
	b Other tax-exempt income	18b	
	c Nondeductible expenses	18c	13,004
	19a Distributions of cash and marketable securities	19a	
	b Distributions of other property	19b	
	20a Investment income	20a	
	b Investment expenses	20b	
	c Other items and amounts *(attach statement)*		

Schedule A **Constructive Ownership of Partnership Interest.** Check the boxes that apply to the filer. If you check box **b**, enter the name, address, and U.S. taxpayer identifying number (if any) of the person(s) whose interest you constructively own. See instructions.

a ☑ Owns a direct interest **b** ☐ Owns a constructive interest

Name	Address	Identifying number (if any)	Check if foreign person	Check if direct partner

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

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

Does the partnership have any other foreign person as a direct partner? . . . . . ▶ ☐ Yes ☑ No

Schedule A-2 **Affiliation Schedule.** List all partnerships (foreign or domestic) in which the foreign partnership owns a direct interest or indirectly owns a 10% interest.

Name	Address	EIN (if any)	Total ordinary income or loss	Check if foreign partnership

Schedule B **Income Statement - Trade or Business Income**

Caution. *Include **only** trade or business income and expenses on lines 1a through 22 below. See the instructions for more information.*

Income	1a	Gross receipts or sales	1a		
	b	Less returns and allowances	1b		1c
	2	Cost of goods sold			2
	3	Gross profit. Subtract line 2 from line 1c			3
	4	Ordinary income (loss) from other partnerships, estates, and trusts *(attach statement)*			4
	5	Net farm profit (loss) *(attach Schedule F (Form 1040))*			5
	6	Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)			6
	7	Other income (loss) *(attach statement)*			7 3,325,902
	8	**Total income (loss).** Combine lines 3 through 7			8 3,325,902
Deductions (see instructions for limitations)	9	Salaries and wages (other than to partners) (less employment credits)			9
	10	Guaranteed payments to partners			10
	11	Repairs and maintenance			11
	12	Bad debts			12
	13	Rent			13
	14	Taxes and licenses			14
	15	Interest			15
	16a	Depreciation *(if required, attach Form 4562)*	16a	1,035,126	
	b	Less depreciation reported elsewhere on return	16b		16c 1,035,126
	17	Depletion (**Do not** deduct oil and gas depletion.)			17
	18	Retirement plans, etc.			18
	19	Employee benefit programs			19
	20	Other deductions *(attach statement)*			20 4,478,460
	21	**Total deductions.** Add the amounts shown in the far right column for lines 9 through 20			21 5,513,586
	22	**Ordinary business income (loss)** from trade or business activities. Subtract line 21 from line 8			22 -2,187,684

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Form **8865**

Department of the Treasury
Internal Revenue Service

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

▶ Attach to your tax return.

▶ Information about Form 8865 and its separate instructions is at www.irs.gov/form8865.

Information furnished for the foreign partnership's tax year beginning 01-01-2017, and ending 12-31-2017

OMB No. 1545-1668

2017

Attachment Sequence No. **118**

Name of person filing this return
DJT HOLDINGS LLC

Filer's identifying number
27-4162308

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 01-01-2017 , and ending 12-31-2017

C Filer's share of liabilities: Nonrecourse $ 877,412 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 SCOTL
LIMITED CO TRUMP ORGANIZATION
2

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

2(b) Reference ID number (see instr.)

3 Country under whose laws organized
UK

4 Date of organization	5 Principal place of business	6 Principal business activity code number	7 Principal business activity	8a Functional currency	8b Exchange rate (see instr.)
2005-10-21	UK	713900	AMUSEMENT & REC	☑ UK POUNDS	0.740000000000

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 CO JEFF MCCONNEY
22

5 Were any special allocations made by the foreign partnership? . . . . . ▶ ☐ Yes ☑ No

6 Enter the number of Forms 8858, Information Return of U.S. Persons With Respect To Foreign Disregarded Entities, attached to this return (see instructions) . . . . . ▶

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? . . . . . ▶ ☐ Yes ☑ No

- 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.

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

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

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

Paid Preparer Use Only

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

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

Firm's address ▶ WOODBURY, NY 117972003 — Phone no. (516) 488-1200

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Form **8846**

Department of the Treasury
Internal Revenue Service

Credit for Employer Social Security and Medicare Taxes Paid on Certain Employee Tips

▸ Attach to your tax return.
▸ Go to www.irs.gov/Form8846 for the latest information.

OMB No. 1545-1414

2017

Attachment Sequence No. **98**

Name(s) shown on return
DJT HOLDINGS LLC

Identifying number
27-4162308

Note. Claim this credit **only** for employer social security and Medicare taxes paid by food or beverage establishment where tipping is customary for providing food or beverages. See the instructions for line 1.

1	Tips received by employees for services on which you paid or incurred employer social security and Medicare taxes during the tax year (see instructions)	1	2,024,610
2	Tips not subject to the credit provisions (see instructions)	2	
3	Creditable tips. Subtract line 2 from line 1	3	2,024,610
4	Multiply line 3 by 7.65% (0.0765). If you had any tipped employees whose wages (including tips) exceeded $127,200, see instructions and check here ▸ ☐	4	154,883
5	Credit for employer social security and Medicare taxes paid on certain employee tips from partnerships and S corporations	5	150,520
6	Add lines 4 and 5. Partnerships and S corporations, report this amount on Schedule K. All others, report this amount on Form 3800, Part III, line 4f	6	305,403

For Paperwork Reduction Act Notice, see instructions. Cat. No. 16148Z Form **8846** (2017)

Additional Data

Software ID:
Software Version:
EIN: 27-4162308
Name: DJT HOLDINGS LLC

Additional Data

Software ID:
Software Version:
EIN: 27-4162308
Name: DJT HOLDINGS LLC

Form 8825, Line 20b - Identify below the partnerships, estates, or trusts from which net income (loss) is shown on line 20a:

(1) Name	(2) Employer identification number
TRUMP SCOTSBOROUGH SQUARE LLC	45-2712036
TRUMP VINEYARD ESTATES LLC	45-0837740
TRUMP VIRGINIA LOT 5 LLC	45-2642226
D B PACE ACQUISITION LLC	47-2248539
TRUMP VIRGINIA ACQUISITIONS LLC	27-4657718
EXCEL VENTURE I LLC	35-2482193

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

TY 2017 Other Expense/Deduction Items with Differences

Name: DJT HOLDINGS LLC

EIN: 27-4162308

Description	Expense per Income Statement Amount	Temporary Difference Amount	Permanent Difference Amount	Other Permanent Differences for Allocations to Non-ECI and ECI	Deductions per Tax Return Amount
FORM 8846 CREDIT	0	0	-154,883		-154,883
NONDEDUCTIBLE EXPENSES	128,849	0	-128,849		0