

Form **1065**

Department of the Treasury
Internal Revenue Service

U.S. Return of Partnership Income

For calendar year 2019, or tax year beginning 01-01-2019, ending 12-31-2019.

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

OMB No. 1545-0123

2019

A Principal business activity INVESTMENTS	Type or Print	Name of partnership DJT HOLDINGS LLC	D Employer identification number 27-4162308
B Principal product or service REAL ESTATE		Number, street, and room or suite no. If a P.O. box, see the instructions. MAZARS USA	E Date business started 11-29-2010
C Business code number 531390		City or town, state or province, country, and ZIP or foreign postal code WOODBURY, NY 11797	F Total assets (see the instructions) \$ 634,748,241

G Check applicable boxes: (1) ☐ Initial return (2) ☐ Final return (3) ☐ Name change (4) ☐ Address change (5) ☐ Amended return

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 ☒

K Check if partnership: (1) ☐ Aggregated activities for section 465 at-risk purposes (2) ☐ Grouped activities for section 469 passive activity purposes

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	48,629,812	
	b Returns and allowances	1b	107,044	
	c Balance. Subtract line 1b from line 1a	1c		48,522,768
	2 Cost of goods sold (attach Form 1125-A)	2		23,357,170
	3 Gross profit. Subtract line 2 from line 1c	3		25,165,598
	4 Ordinary income (loss) from other partnerships, estates, and trusts (attach statement)	4		-35,046,425
	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		99,168	
8 Total income (loss). Combine lines 3 through 7	8		-9,781,659	
Deductions (see the instructions for limitations)	9 Salaries and wages (other than to partners) (less employment credits)	9		4,900,520
	10 Guaranteed payments to partners	10		
	11 Repairs and maintenance	11		847,474
	12 Bad debts	12		
	13 Rent	13		3,367,871
	14 Taxes and licenses	14		383,122
	15 Interest (see instructions)	15		1,801,896
	16a Depreciation (if required, attach Form 4562)	16a	3,842,370	
	b Less depreciation reported on Form 1125-A and elsewhere on return	16b		
	17 Depletion (Do not deduct oil and gas depletion.)	17		3,842,370
	18 Retirement plans, etc.	18		
	19 Employee benefit programs	19		112,738
20 Other deductions (attach statement)	20		18,599,418	
21 Total deductions. Add the amounts shown in the far right column for lines 9 through 20	21		33,855,409	
22 Ordinary business income (loss). Subtract line 21 from line 8	22		-43,637,068	
Tax and Payment	23 Interest due under the look-back method - completed long-term contracts (attach Form 8697)	23		
	24 Interest due under the look-back method - income forecast method (attach Form 8866)	24		
	25 BBA AAR imputed underpayment (see instructions)	25		
	26 Other taxes (see instructions)	26		
	27 Total balance due. Add lines 23 through 26	27		
	28 Payment (see instructions)	28		
	29 Amount Owed. If line 28 is smaller than line 27, enter amount owed	29		
	30 Overpayment. If line 28 is larger than 27, enter overpayment	30		

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.

▶ ALLEN WEISSELBERG
Signature of partner or limited liability company member

▶ 2020-09-16
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
DONALD BENDER

Preparer's signature

Date

Check ☐ if
self-employed

Firm's name ▶ MAZARS USA LLP

Firm's EIN ▶ 13-1459550

Firm's address ▶
WOODBURY, CT 06798/2003

Phone no. (516) 488-1200

For Paperwork Reduction Act Notice, see separate instructions.

Cat. No. 11390Z

Form **1065** (2019)

Schedule B Other Information

1 What type of entity is filing this return? Check the applicable box:					Yes	No
a <input type="checkbox"/> Domestic general partnership	b <input type="checkbox"/> Domestic limited partnership					
c <input checked="" type="checkbox"/> Domestic limited liability company	d <input type="checkbox"/> Domestic limited liability partnership					
e <input type="checkbox"/> Foreign partnership	f <input type="checkbox"/> Other ▶					
2 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
3 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			
THC BARRA HOTELARIA LTDA	32-0447181	BR	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						
4 Does the partnership satisfy all four of the following conditions?					Yes	No
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 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.						No
5 Is this partnership a publicly traded partnership as defined in section 469(k)(2)?						No
6 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
7 Has this partnership filed, or is it required to file, Form 8918, Material Advisor Disclosure Statement, to provide information on any reportable transaction?						No
8 At any time during calendar year 2019 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
9 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
10a 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						

Schedule B Other Information (continued)

	Yes	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
11 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)		
12 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
13 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 ▶		
14 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
15 Enter the number of Forms 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships, attached to this return ▶ 1		
16a Did you make any payments in 2019 that would require you to file Form(s) 1099? See instructions		No
b If "Yes," did you or will you file required Form(s) 1099?		
17 Enter the number of Forms 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations, attached to this return. ▶ 1		
18 Enter the number of partners that are foreign governments under section 892. ▶		
19 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
20 Was the partnership a specified domestic entity required to file Form 8938 for the tax year (see the Instructions for Form 8938)?		No
21 Is the partnership a section 721(c) partnership, as defined in Regulations section 1.721(c)-1T(b)(14)?		No
22 During the tax year, did the partnership pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? See instructions. If "Yes," enter the total amount of the disallowed deductions. ▶ \$		No
23 Did the partnership have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions		No
24 Does the partnership satisfy one or more of the following (see instructions):	Yes	
a The partnership owns a pass-through entity with current, or prior year carryover, excess business interest expense.		
b The partnership's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year are more than \$26 million and the partnership has business interest expense.		
c The partnership is a tax shelter (see instructions) and the partnership has business interest expense.		
If "Yes," to any, complete and attach Form 8990.		
25 Is the partnership electing out of the centralized partnership audit regime under section 6221(b)? See instructions If "Yes," the partnership must complete Schedule B-2 (Form 1065). Enter the total from Schedule B-2, Part III, line 3 ▶ If "No," complete Designation of Partnership Representative, below.		No

Designation of Partnership Representative (see instructions)

Enter below the information for the partnership representative (PR) for the tax year of this return.

Name of PR ▶ DT VENTURE I MEMBER CORP

U.S. Address of PR ▶ C/O THE TRUMP ORGANIZATION
NEW YORK, NY 10022

U.S. phone number of PR ▶ (212) 715-7231

If the PR is an entity, name of the designated individual for the PR ▶ DONALD J TRUMP JR

U.S. address of designated individual ▶ C/O THE TRUMP ORGANIZATION
NEW YORK, NY 10022

U.S. phone number of designated individual ▶ (212) 715-7231

26 Is the partnership attaching Form 8996 to certify as a Qualified Opportunity Fund? If "Yes," enter the amount from Form 8996, line 14. ▶ \$		No
27 Enter the number of foreign partners that transferred all or a portion of their partnership interests or received a distribution subject to section 864(c)(8) ▶		
28 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

Schedule K Partners' Distributive Share Items

Total amount

Income (Loss)	1	Ordinary business income (loss) (page 1, line 22)	1	-43,637,068
	2	Net rental real estate income (loss) (attach Form 8825)	2	-4,327,063
	3a	Other gross rental income (loss)	3a	
	b	Expenses from other rental activities (attach statement)	3b	
	c	Other net rental income (loss). Subtract line 3b from line 3a	3c	
	4	Guaranteed payments: a Services 4a b Capital 4b	4c	
	c	Total. Add line 4a and line 4b	4c	
	5	Interest income	5	147,762
	6	Dividends and dividend equivalents: a Ordinary dividends	6a	
	b	Qualified dividends 6b c Dividend equivalents 6c	6c	
	7	Royalties	7	
8	Net short-term capital gain (loss) (attach Schedule D (Form 1065))	8		
9a	Net long-term capital gain (loss) (attach Schedule D (Form 1065))	9a	3,888,309	
b	Collectibles (28%) gain (loss)	9b		
c	Unrecaptured section 1250 gain (attach statement)	9c		
10	Net section 1231 gain (loss) (attach Form 4797)	10	35,145	
11	Other income (loss) (see instructions) Type	11		
Deductions	12	Section 179 deduction (attach Form 4562)	12	
	13a	Contributions	13a	12,628
	b	Investment interest expense	13b	182,737
	c	Section 59(e)(2) expenditures: (1) Type (2) Amount	13c(2)	
d	Other deductions (see instructions) Type	13d	986,623	
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	
	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	422,623
Foreign Transactions	16a	Name of country or U.S. possession UK	16a	
	b	Gross income from all sources	16b	31,590,405
	c	Gross income sourced at partner level Foreign gross income sourced at partnership level	16c	
	d	Reserved for future use e Foreign branch category	16e	
	f	Passive category 539,775 g General category 40,207,064 h Other (attach statement)	16h	
	i	Interest expense j Other	16j	
	k	Reserved for future use l Foreign branch category	16l	
	m	Passive category 1,208,170 n General category 45,177,489 o Other (attach statement)	16o	
	p	Total foreign taxes (check one): Paid Accrued	16p	234,790
	q	Reduction in taxes available for credit (attach statement)	16q	
	r	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	57,342
Other Information	18a	Tax-exempt interest income	18a	
	b	Other tax-exempt income	18b	
	c	Nondeductible expenses	18c	1,553,586
	19a	Distributions of cash and marketable securities	19a	21,890,135
	b	Distributions of other property	19b	
	20a	Investment income	20a	147,762
b	Investment expenses	20b		
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 16p						1	-45,309,693
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		-453,098					-44,856,595

Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
Assets		(a)	(b)	(c)	(d)
1 Cash			3,921,748		4,783,330
2a Trade notes and accounts receivable		139,202		280,747	
b Less allowance for bad debts			139,202		280,747
3 Inventories			1,739,603		1,265,231
4 U.S. government obligations					
5 Tax-exempt securities					
6 Other current assets (attach statement)			4,849,566		4,431,295
7a Loans to partners (or persons related to partners)					
b Mortgage and real estate loans					
8 Other investments (attach statement)			523,192,665		497,879,298
9a Buildings and other depreciable assets		43,496,723		29,432,078	
b Less accumulated depreciation		17,068,972	26,427,751	19,408,085	10,023,993
10a Depletable assets					
b Less accumulated depletion					
11 Land (net of any amortization)			1,380,784		15,736,293
12a Intangible assets (amortizable only)		128,990		128,990	
b Less accumulated amortization		27,790	101,200	29,670	99,320
13 Other assets (attach statement)			102,191,153		99,248,734
14 Total assets			663,943,672		634,748,241
Liabilities and Capital					
15 Accounts payable			6,321,170		5,246,870
16 Mortgages, notes, bonds payable in less than 1 year					
17 Other current liabilities (attach statement)			708,950		620,308
18 All nonrecourse loans					
19a Loans from partners (or persons related to partners)					
b Mortgages, notes, bonds payable in 1 year or more			56,110,655		55,924,418
20 Other liabilities (attach statement)			258,225		283,154
21 Partners' capital accounts			600,544,672		572,673,491
22 Total liabilities and capital			663,943,672		634,748,241

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 16p, 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 16p (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	600,544,672	6 Distributions: a Cash	21,890,135
2 Capital Contributed: a Cash	39,034,027	b Property	
b Property		7 Other decreases (itemize):	440,867
3 Net income (loss) per books	-46,573,053	8 Add lines 6 and 7	22,331,002
4 Other increases (itemize):	1,998,847	9 Balance at end of year. Subtract line 8 from line 5	572,673,491
5 Add lines 1 through 4	595,004,493		

Additional Data

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

Special Credit or Description

2582591-

Form 1065 Schedule B, Line 3b

(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 CHAROLITE 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 LLP	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 %

(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
TRUMP INTERNATIONAL GOLF CLUB SCOTLAND LI	98-0485744	PARTNERSHIP	US	99.000 %
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 %
DTM OPERATIONS LLC	61-1786297	PARTNERSHIP	US	99.000 %
TRUMP NEW WORLD PROPERTY MANAGEMENT LLC	13-4156554	PARTNERSHIP	US	50.000 %

Form **1125-A**

Cost of Goods Sold

(Rev. November 2018)
Department of the Treasury
Internal Revenue Service

▶ **Attach to Form 1120, 1120-C, 1120-F, 1120S, or 1065.**
▶ Go to www.irs.gov/Form1125a for the latest information.

OMB No. 1545-0123

Name
DJT HOLDINGS LLC

Employer Identification Number

27-4162308

1	Inventory at beginning of year	1	1,739,603
2	Purchases	2	11,398,179
3	Cost of labor	3	11,280,746
4	Additional section 263A costs (attach schedule)	4	
5	Other costs (attach schedule)	5	203,873
6	Total. Add lines 1 through 5	6	24,622,401
7	Inventory at end of year	7	1,265,231
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	23,357,170

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

For Paperwork Reduction Act Notice, see instructions.

Cat. No. 55988R

Form **1125-A** (11-2018)

Additional Data

Software ID:

Software Version:

EIN: 27-4162308

Name: DJT HOLDINGS LLC

Form **4562**

Depreciation and Amortization
(Including Information on Listed Property)

OMB No. 1545-0172

2019

Department of the Treasury
Internal Revenue Service (99)

▶ Attach to your tax return.

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

Attachment
Sequence No. 179

Name(s) shown on return
DJT HOLDINGS LLC

Business or activity to which this form relates
401 MEZZ VENTURE LLC

Identifying number
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 2018 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 2020. 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	912,670
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	1,690,167

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 2019
17	956,151
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>

Section B—Assets Placed in Service During 2019 Tax Year Using the General Depreciation System

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

Section C—Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System

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

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	3,558,988
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V

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

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

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

24a Do you have evidence to support the business/investment use claimed? <input type="checkbox"/> Yes <input type="checkbox"/> No		24b If "Yes," is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> No						
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation/ deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. 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 (don't include commuting miles)						
31 Total commuting miles driven during the year						
32 Total other personal(noncommuting) miles driven						
33 Total miles driven during the year. Add lines 30 through 32						
34 Was the vehicle available for personal use during off-duty hours?	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 2019 tax year (see instructions):					
43 Amortization of costs that began before your 2019 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

Form 4562 Department of the Treasury Internal Revenue Service (99)	Depreciation and Amortization (Including Information on Listed Property) ▶ Attach to your tax return. ▶ Go to www.irs.gov/Form4562 for instructions and the latest information.	OMB No. 1545-0172 2019 Attachment Sequence No. 179
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Name(s) shown on return DJT HOLDINGS LLC	Business or activity to which this form relates TRUMP INT'L HOTEL & TOWER CHICAGO-RENTAL	Identifying number 27-4162308
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Part I Election To Expense Certain Property Under Section 179
Note: If you have any listed property, complete Part V before you complete Part I.

1 Maximum amount (see instructions)	1	
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property. Enter the amount from line 29.	7	
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9 Tentative deduction. Enter the smaller of line 5 or line 8	9	
10 Carryover of disallowed deduction from line 13 of your 2018 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 2020. 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 2019	17	31,917
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B—Assets Placed in Service During 2019 Tax Year Using the General Depreciation System

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

Section C—Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System

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

Part IV Summary (See instructions.)

21 Listed property. Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	189,101
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.**Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)****24a** Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No **24b** If "Yes," is the evidence written? ☐ Yes ☐ No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation/deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. 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 (don't include commuting miles)						
31 Total commuting miles driven during the year						
32 Total other personal(noncommuting) miles driven						
33 Total miles driven during the year. Add lines 30 through 32						
34 Was the vehicle available for personal use during off-duty hours?	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 2019 tax year (see instructions):					
43 Amortization of costs that began before your 2019 tax year 43					4,213
44 Total. Add amounts in column (f). See the instructions for where to report 44					4,213

Additional Data

Software ID:

Software Version:

EIN: 27-4162308

Name: DJT HOLDINGS LLC

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization (Including Information on Listed Property)

OMB No. 1545-0172

2019

Attachment
Sequence No. 179

▶ Attach to your tax return.

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

Name(s) shown on return
DJT HOLDINGS LLC

Business or activity to which this form relates

TRUMP RESTAURANTS LLC

Identifying number

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 2018 Form 4562. See instructions.	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 2020. 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	69,844
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 2019	17	92,701
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B—Assets Placed in Service During 2019 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		149,354	15.0	HY	150 DB	7,468
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			27.5 yrs.	MM	S/L	
			39 yrs.	MM	S/L	

Section C—Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System

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

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	170,400
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	

For Paperwork Reduction Act Notice, see separate instructions.

Cat. No. 12906N

Form **4562** (2019)

Part V

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

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

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

24a Do you have evidence to support the business/investment use claimed? <input type="checkbox"/> Yes <input type="checkbox"/> No					24b If "Yes," is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> No				
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation/ deduction	(i) Elected section 179 cost	
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. 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 (don't include commuting miles)						
31 Total commuting miles driven during the year						
32 Total other personal(noncommuting) miles driven						
33 Total miles driven during the year. Add lines 30 through 32						
34 Was the vehicle available for personal use during off-duty hours?	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 2019 tax year (see instructions):					
43 Amortization of costs that began before your 2019 tax year				43	880
44 Total. Add amounts in column (f). See the instructions for where to report				44	880

Additional Data

Software ID:

Software Version:

EIN: 27-4162308

Name: DJT HOLDINGS LLC

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization (Including Information on Listed Property)

► Attach to your tax return.

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

OMB No. 1545-0172

2019

Attachment
Sequence No. 179

Name(s) shown on return
DJT HOLDINGS LLC

Business or activity to which this form relates
WOLLMAN RINK OPERATIONS LLC

Identifying number
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 2018 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 2020. 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	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 2019	17	74,926
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B—Assets Placed in Service During 2019 Tax Year Using the General Depreciation System

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

Section C—Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System

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

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	3,750
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	95,593
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	

For Paperwork Reduction Act Notice, see separate instructions.

Cat. No. 12906N

Form **4562** (2019)

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.**Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)**

24a Do you have evidence to support the business/investment use claimed? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		24b If "Yes," is the evidence written? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No						
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation/ deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions. 25								
26 Property used more than 50% in a qualified business use:								
FORD PICK UP	08-05-2005	100.000 %	33,522	33,522	5.0	200 DB-HY	1,875	
TRUCK	05-26-2011	100.000 %	47,486	47,486	5.0	200 DB-HY	1,875	
		%						
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 3,750		
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 (don't include commuting miles)						
31 Total commuting miles driven during the year						
32 Total other personal(noncommuting) miles driven						
33 Total miles driven during the year. Add lines 30 through 32						
34 Was the vehicle available for personal use during off-duty hours?	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.

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
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 2019 tax year (see instructions):					
43 Amortization of costs that began before your 2019 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

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

▶ Attach to your tax return.

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

OMB No. 1545-0172

2019

Attachment
Sequence No. 179

Name(s) shown on return
DJT HOLDINGS LLC

Business or activity to which this form relates
1094 S. OCEAN AVENUE

Identifying number
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 2018 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 2020. 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	105,900
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	42,389

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 2019	17	8,630
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B—Assets Placed in Service During 2019 Tax Year Using the General Depreciation System

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

Section C—Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System

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

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	156,919
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

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

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

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

24a Do you have evidence to support the business/investment use claimed? <input type="checkbox"/> Yes <input type="checkbox"/> No		24b If "Yes," is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> No						
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation/ deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. 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 (don't include commuting miles)						
31 Total commuting miles driven during the year						
32 Total other personal(noncommuting) miles driven						
33 Total miles driven during the year. Add lines 30 through 32						
34 Was the vehicle available for personal use during off-duty hours?	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 2019 tax year (see instructions):					
43 Amortization of costs that began before your 2019 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

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization (Including Information on Listed Property)

▶ Attach to your tax return.

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

OMB No. 1545-0172

2019

Attachment
Sequence No. 179

Name(s) shown on return
DJT HOLDINGS LLC

Business or activity to which this form relates
124 WOODBRIDGE

Identifying number
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 2018 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 2020. 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 2019	17	13,361
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B—Assets Placed in Service During 2019 Tax Year Using the General Depreciation System

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

Section C—Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System

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

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	13,361
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	

For Paperwork Reduction Act Notice, see separate instructions.

Cat. No. 12906N

Form **4562** (2019)

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

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

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

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

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation/ deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. 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 (don't include commuting miles)						
31 Total commuting miles driven during the year						
32 Total other personal(noncommuting) miles driven						
33 Total miles driven during the year. Add lines 30 through 32						
34 Was the vehicle available for personal use during off-duty hours?	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 2019 tax year (see instructions):					
43 Amortization of costs that began before your 2019 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

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization (Including Information on Listed Property)

► Attach to your tax return.

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

OMB No. 1545-0172

2019

Attachment
Sequence No. 179

Name(s) shown on return
DJT HOLDINGS LLC

Business or activity to which this form relates
TIHT HOLDIN COMPANY LLC

Identifying number
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 2018 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 2020. 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	17,389

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 2019	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B—Assets Placed in Service During 2019 Tax Year Using the General Depreciation System

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

Section C—Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System

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

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	17,389
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

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

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

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

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

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation/ deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. 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 (don't include commuting miles)						
31 Total commuting miles driven during the year						
32 Total other personal(noncommuting) miles driven						
33 Total miles driven during the year. Add lines 30 through 32						
34 Was the vehicle available for personal use during off-duty hours?	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 2019 tax year (see instructions):					
43 Amortization of costs that began before your 2019 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

Form 4562 Department of the Treasury Internal Revenue Service (99)	Depreciation and Amortization (Including Information on Listed Property) ▶ Attach to your tax return. ▶ Go to www.irs.gov/Form4562 for instructions and the latest information.	OMB No. 1545-0172 2019 Attachment Sequence No. 179
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Name(s) shown on return DJT HOLDINGS LLC	Business or activity to which this form relates 1125 SOUTH OCEAN	Identifying number 27-4162308
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Part I Election To Expense Certain Property Under Section 179
Note: If you have any listed property, complete Part V before you complete Part I.

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

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost	
7 Listed property. Enter the amount from line 29.	7		
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7		8	
9 Tentative deduction. Enter the smaller of line 5 or line 8		9	
10 Carryover of disallowed deduction from line 13 of your 2018 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 2020. 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	389,920
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 2019	17	
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B—Assets Placed in Service During 2019 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 2019 Tax Year Using the Alternative Depreciation System

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

Part IV Summary (See instructions.)

21 Listed property. Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	512,919
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.**Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)****24a** Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No **24b** If "Yes," is the evidence written? ☐ Yes ☐ No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation/deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. 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 (don't include commuting miles)						
31 Total commuting miles driven during the year						
32 Total other personal(noncommuting) miles driven						
33 Total miles driven during the year. Add lines 30 through 32						
34 Was the vehicle available for personal use during off-duty hours?	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 2019 tax year (see instructions):					
LEASING COSTS	08-15-2019	78,000		12M	29,490
43 Amortization of costs that began before your 2019 tax year 43					
44 Total. Add amounts in column (f). See the instructions for where to report 44					29,490

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 2019 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	2019-10	17,720	27.5 yrs.	MM	S/L	134
	2019-01	357,874	27.5 yrs.	MM	S/L	12,472
	2019-01	3,167,655	27.5 yrs.	MM	S/L	110,393
i Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	

Form **4797**

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

OMB No. 1545-0184

2019

Department of the Treasury
Internal Revenue Service

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

Attachment
Sequence No. 27

Name(s) shown on return
DJT HOLDINGS LLC

Identifying number
27-4162308

1 Enter the gross proceeds from sales or exchanges reported to you for 2019 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 OAK	VARIOUS	VARIOUS				10,552
	PASSTHROUGH FROM OCE	VARIOUS	VARIOUS				24,593

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** 35,145

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 16. (Do not include any loss on property used as an employee.) 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**

For Paperwork Reduction Act Notice, see separate instructions.

Cat. No. 130861

Form **4797** (2019)

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

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

	Property A	Property B	Property C	Property D
20 Gross sales price (Note: See line 1 before completing.)	20			
21 Cost or other basis plus expense of sale	21			
22 Depreciation (or depletion) allowed or allowable	22			
23 Adjusted basis. Subtract line 22 from line 21	23			
24 Total gain. Subtract line 23 from line 20	24			
25 If section 1245 property:				
a Depreciation allowed or allowable from line 22	25a			
b Enter the smaller of line 24 or 25a	25b			
26 If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.				
a Additional depreciation after 1975. See instructions	26a			
b Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions	26b			
c Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e	26c			
d Additional depreciation after 1969 and before 1976	26d			
e Enter the smaller of line 26c or 26d	26e			
f Section 291 amount (corporations only)	26f			
g Add lines 26b, 26e, and 26f	26g			
27 If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership.				
a Soil, water, and land clearing expenses	27a			
b Line 27a multiplied by applicable percentage. See instructions	27b			
c Enter the smaller of line 24 or 27b	27c			
28 If section 1254 property:				
a Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions	28a			
b Enter the smaller of line 24 or 28a	28b			
29 If section 1255 property:				
a Applicable percentage of payments excluded from income under section 126. See instructions	29a			
b Enter the smaller of line 24 or 29a. See instructions	29b			
Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30.				
30 Total gains for all properties. Add property columns A through D, line 24	30			
31 Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13	31			
32 Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6	32			

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

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

Additional Data

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

efile GRAPHIC print - DO NOT PROCESS LATEST DATA - Production DLN: 93269260847500

Form **5471**

(Rev. December 2019)
Department of the Treasury
Internal Revenue Service

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

► Go to www.irs.gov/form5471 for instructions and the latest information.

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

OMB No. 1545-0123

Attachment
Sequence No. **121**

Name of person filing this return
DJT HOLDINGS LLC

A Identifying number

27-4162308

Number, street, and room or suite number (if mail is not delivered to street address)
MAZARS USA :

B Category of filer (See instructions. Check applicable box(es)):

1 ☐ 2 ☐ 3 ☐ 4 ☒ 5 ☒

City or town, state, and ZIP code
WOODBURY, NY 11797

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 01-01-2019 , and ending 12-31-2019

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

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

F 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
022

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

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

U.S. Shareholders of Foreign Corporation (see instructions)

[illegible]

(a) Name, address, and identifying number of shareholder. Also include country of incorporation or formation, if applicable.	(b) Description of each class of stock held by shareholder. Note: This description should match the corresponding description entered in Schedule A, column (a).
--	---

[illegible]

Schedule C Income Statement (see instructions)

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

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

Schedule F Balance Sheet

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

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

Schedule G Other Information

	Yes	No
1 During the tax year, did the foreign corporation own at least a 10% interest, directly or indirectly, in any foreign partnership? If "Yes," see the instructions for required statement.	<input type="checkbox"/>	<input type="checkbox"/>
2 During the tax year, did the foreign corporation own an interest in any trust?	<input type="checkbox"/>	<input type="checkbox"/>
3 During the tax year, did the foreign corporation own any foreign entities that were disregarded as separate from their owner under Regulations sections 301.7701-2 and 301.7701-3 or did the foreign corporation own any foreign branches (see instructions)? If "Yes," you are generally required to attach Form 8858 for each entity (see instructions).	<input type="checkbox"/>	<input type="checkbox"/>
4a During the tax year, did the filer pay or accrue any base erosion payment under section 59A(d) to the foreign corporation or did the filer have a base erosion tax benefit under section 59A(c)(2) with respect to a base erosion payment made or accrued to the foreign corporation (see instructions)? If "Yes," complete lines 4b and 4c.	<input type="checkbox"/>	<input type="checkbox"/>
b Enter the total amount of the base erosion payments ▶ \$		
c Enter the total amount of the base erosion tax benefit ▶ \$		
5a During the tax year, did the foreign corporation pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? If yes, complete line 5b.	<input type="checkbox"/>	<input type="checkbox"/>
b Enter the total amount of the disallowed deduction (see instructions) ▶ \$		
6a Is the filer of this Form 5471 claiming a foreign-derived intangible income deduction (under section 250) with respect to any amounts listed on Schedule M? If "Yes," complete lines 6b, 6c, and 6d.	<input type="checkbox"/>	<input type="checkbox"/>
b Enter the amount of gross income derived from sales, leases, exchanges, or other dispositions (but not licenses) from transactions with the foreign corporation that the filer included in its computation of foreign-derived deduction eligible income (FDDEI) (see instructions) ▶ \$		
c Enter the amount of gross income derived from a license of property to the foreign corporation that the filer included in its computation of FDDEI (see instructions) ▶ \$		
d Enter the amount of gross income derived from services provided to the foreign corporation that the filer included in its computation of FDDEI (see instructions) ▶ \$		
7 During the tax year, was the foreign corporation a participant in any cost sharing arrangement?	<input type="checkbox"/>	<input type="checkbox"/>
8 During the course of the tax year, did the foreign corporation become a participant in any cost sharing arrangement?	<input type="checkbox"/>	<input type="checkbox"/>
9 If the answer to question 7 is "Yes," was the foreign corporation a participant in a cost sharing arrangement that was in effect before January 5, 2009?	<input type="checkbox"/>	<input type="checkbox"/>
10 If the answer to question 7 is "Yes," did a U.S. taxpayer make any platform contributions as defined under Regulation section 1.482-7(c) to that cost sharing arrangement during the taxable year?	<input type="checkbox"/>	<input type="checkbox"/>
11 If the answer to question 10 is "Yes," enter the present value of the platform contributions in U.S. dollars ▶ \$		
12 If the answer to question 10 is yes, check the box for the method under Regulation section 1.482-7(g) used to determine the price of the platform contribution transaction(s):		
<input type="checkbox"/> Comparable uncontrolled transaction	<input type="checkbox"/> Income method	<input type="checkbox"/> Acquisition price method
<input type="checkbox"/> Market capitalization method	<input type="checkbox"/> Residual profit split method	<input type="checkbox"/> Unspecified methods
13 From April 25, 2014, to December 31, 2017, did the foreign corporation purchase stock or securities of a shareholder of the foreign corporation for use in a triangular reorganization (within the meaning of Regulations section 1.358-6(b)(2))?	<input type="checkbox"/>	<input type="checkbox"/>
14a Did the foreign corporation receive any intangible property in a prior year or the current tax year for which the U.S. transferor is required to report a section 367(d) annual income inclusion for the taxable year? If "Yes," go to line 14b.	<input type="checkbox"/>	<input type="checkbox"/>
b Enter the amount of the earnings and profits reduction pursuant to section 367(d)(2)(B) for the taxable year. ▶ \$		
15 During the tax year, was the foreign corporation an expatriated foreign subsidiary under Regulations section 1.7874-12(a)(9)? If yes, see instructions and attach statement.	<input type="checkbox"/>	<input type="checkbox"/>
16 During the tax year, did the foreign corporation participate in any reportable transaction as defined in Regulations section 1.6011-4? If "Yes," attach Form(s) 8886 if required by Regulations section 1.6011-4(c)(3)(i)(G).	<input type="checkbox"/>	<input type="checkbox"/>
17 During the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under section 901(m)?	<input type="checkbox"/>	<input type="checkbox"/>
18 During the tax year, did the foreign corporation pay or accrue foreign taxes to which section 909 applies, or treat foreign taxes that were previously suspended under section 909 as no longer suspended?	<input type="checkbox"/>	<input type="checkbox"/>
19 Did you answer "Yes" to any of the questions in the instructions for line 19? If "Yes," enter the corresponding code(s) from the instructions and attach statement (see instructions) ▶	<input type="checkbox"/>	<input type="checkbox"/>
20 Does the foreign corporation have interest expense disallowed under section 163(j) (see instructions)? If "Yes," enter the amount ▶ \$	<input type="checkbox"/>	<input type="checkbox"/>
21 Does the foreign corporation have previously disallowed interest expense under section 163(j) carried forward to the current tax year (see instructions)? If "Yes," enter the amount ▶ \$	<input type="checkbox"/>	<input type="checkbox"/>

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

If item F 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 ▶	
1a Section 964(e)(4) Subpart F dividend income from the sale of stock of a lower-tier foreign corporation (see instructions)	1a	
b Section 245A(e)(2) Subpart F income from hybrid dividends of tiered corporations (see instructions)	1b	
c Other Subpart F income (enter the result from Worksheet A in the instructions)	1c	
2 Earnings invested in U.S. property (enter the result from Worksheet B in the instructions)	2	
3 Section 245A eligible dividends (see instructions)	3	
4 Factoring income	4	
See instructions for reporting amounts on line 1, 2 and 4 on your income tax return		
5 Dividends received (translated at spot rate on payment date under section 989(b)(1))	5	
6 Exchange gain or (loss) on a distribution of previously taxed earnings and profits	6	

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.

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

Form **8825**
(Rev. November 2018)

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

OMB No. 1545-0123

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 1065, or Form 1120S.

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

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	See Additional Data Table			
B				
C				
D				

		Properties			
		A	B	C	D
2	Gross rents	2 See Add'l Data			
3	Rental Real Estate Expenses	3			
4	Advertising	4			
5	Auto and travel	5			
6	Cleaning and maintenance	6			
7	Commissions	7			
8	Insurance	8			
9	Legal and other professional fees	9			
10	Interest	10			
11	Repairs	11			
12	Taxes	12			
13	Utilities	13			
14	Wages and salaries	14			
15	Depreciation (see instructions)	15			
16	Other (list) ▶	16			
17	Total expenses for each property. Add lines 3 through 15	17			
18a	Income or (Loss) from each property. Subtract line 16 from line 2	18a			
18b		18b			

18a	Total gross rents. Add gross rents from line 2, columns A through H	18a	2,254,423
18b	Total expenses. Add total expenses from line 16, columns A through H	18b	(5,362,104)
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	-1,219,382
20b	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	(2)Employer identification number		
See Additional Data Table			
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	21	-4,327,063

Additional Data

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

Form 8825, Line 1 - Show the kind and location of each property:

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.				
1	(i) Physical address of each property — street, city, state, ZIP code	(ii) Type — Enter code 1-8; see page 2 for list	(iii) Fair Rental Days	(iv) Personal Use Days
A	CHICAGO, IL 60611	4		
B	PALM BEACH, FL 33480	1		
C	PALM BEACH, FL 33480	1		
D	NEW YORK, NY 10022	4		

Form 8825, Lines 2 through 17:

Rental Real Estate Income		Properties			
		A	B	C	D
2	Gross rents	1,391,423	420,000	10,000	33,000
Rental Real Estate Expenses					
3	Advertising				
4	Auto and travel				
5	Cleaning and maintenance	235,122	390		
6	Commissions		42,000		
7	Insurance	299,526	5,220	2,817	
8	Legal and other professional fees				
9	Interest				
10	Repairs	88,864	50,120	7,505	
11	Taxes	810,007	185,370	63,520	
12	Utilities	359,399	26,478	11,445	
13	Wages and salaries	885,389			
14	Depreciation (see instructions)	189,101	156,919	13,361	
15	Other (list) ▶ MISCELLANEOUS	277,773			
	AMORTIZATION	4,213			
	TELEPHONE		9,401		
	TELEPHONE			7,513	
16	Total expenses for each property.	3,346,891	475,898	106,161	0
17	Income or (Loss) from each property.	-1,955,468	-55,898	-96,161	33,000

Form 8825, Line 1 - Show the kind and location of each property:

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.				
1	(i) Physical address of each property — street, city, state, ZIP code	(ii) Type — Enter code 1-8; see page 2 for list	(iii) Fair Rental Days	(iv) Personal Use Days
E	PALM BEACH, FL 33480	1		
F				
G				
H				

Form 8825, Lines 2 through 17:

Rental Real Estate Income		Properties			
		E			
2	Gross rents	400,000			
Rental Real Estate Expenses					
3	Advertising				
4	Auto and travel				
5	Cleaning and maintenance				
6	Commissions				
7	Insurance	21,793			
8	Legal and other professional fees				
9	Interest	458,029			
10	Repairs	114,768			
11	Taxes	232,887			
12	Utilities	55,067			
13	Wages and salaries				
14	Depreciation (see instructions)	189,101			
15	Other (list) ▶ AMORTIZATION	29,490			
16	Total expenses for each property.	1,433,154			
17	Income or (Loss) from each property.	-1,033,154			

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
EXCEL VENTURE I LLC	35-2482193
TRUMP VIRGINIA ACQUISITIONS LLC	27-4657718

Form **8865**

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

OMB No. 1545-1668

Department of the Treasury
Internal Revenue Service

► Attach to your tax return.
► Go to www.irs.gov/form8865 for instructions and the latest information.
Information furnished for the foreign partnership's tax year beginning 01-01-2019, and ending 12-31-2019

2019

Attachment
Sequence No. 118

Name of person filing this return
DJT HOLDINGS LLC

Filer's identification number

27-4162308

Filer's address (if not same as tax return)

MAZARS USA

WOODBURY, NY 11797

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 01-01-2019, and ending 12-31-2019

C Filer's share of liabilities: Nonrecourse \$

Qualified nonrecourse financing \$

Other \$

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

Name

EIN

Address

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

F Information about certain other partners (see instructions)

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

G1 Name and address of foreign partnership
TRUMP INTERNATIONAL GOLF CLUB SCOTL
LIMITED CO TRUMP ORGANIZATION

122

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

2(b) Reference ID number (see instructions)

3 Country under whose laws organized
UK

4 Date of organization	5 Principal place of business	6 Principal business activity code number	7 Principal business activity	8a Functional currency	8b Exchange rate (see instructions)
2005-10-21	UK	713900	AMUSEMENT & REC	UK POUNDS	0.758000000000

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

1 Name, address, and identification number of agent (if any) in the United States	2 Check if the foreign partnership must file: <input type="checkbox"/> Form 1042 <input type="checkbox"/> Form 8804 <input type="checkbox"/> Form 1065 Service Center where Form 1065 is filed:
3 Name and address of foreign partnership's agent in country of organization, if any	4 Name and address of person(s) with custody of the books and records of the foreign partnership, and the location of such books and records, if different TRUMP ORGANIZATION CO JEFF MCCONNEY 22

5 During the tax year, did the foreign partnership pay or accrue any interest or royalty for which one or more partners aren't allowed a deduction under section 267A? See instructions ☐ Yes ☒ No

If "Yes," enter the total amount of the disallowed deductions \$

6 Is the partnership a section 721(c) partnership as defined in Regulations section 1.721(c)-1(b)(14)? ☐ Yes ☒ No

7 Were any special allocations made by the foreign partnership? ☐ Yes ☒ No

8 Enter the number of Forms 8858, Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs), attached to this return. See instructions ☐ Yes ☒ No

9 How is this partnership classified under the law of the country in which it's organized? ☐ PRIVATE LIMITED CO

10a Does the filer have an interest in the foreign partnership, or an interest indirectly through the foreign partnership, that's a separate unit under Reg. 1.1503(d)-1(b)(4) or part of a combined separate unit under Reg. 1.1503(d)-1(b)(4)(ii)? If "No," skip question 10b. ☒ Yes ☐ No

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

11 Does this partnership meet both of the following requirements? ☐ Yes ☒ No

- The partnership's total receipts for the tax year were less than \$250,000
- The value of the partnership's total assets at the end of the tax year was less than \$1 million.

If "Yes," don't complete Schedules L, M-1, and M-2.

☐ Yes ☒ No

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. 1545-0123

2019

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	1,785,081
2	Tips not subject to the credit provisions (see instructions)	2	
3	Creditable tips. Subtract line 2 from line 1	3	1,785,081
4	Multiply line 3 by 7.65% (0.0765). If you had any tipped employees whose wages (including tips) exceeded \$132,900, see instructions and check here	4	136,559
5	Credit for employer social security and Medicare taxes paid on certain employee tips from partnerships and S corporations	5	281,277
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	417,836

Software ID:

Software Version:

EIN: 27-4162308

Name: DJT HOLDINGS LLC

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

Sign Here Only if You're Filing This Form Separately and Not With Your Tax Return Under penalties of perjury, I declare that I've examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it's true, correct, and complete. Declaration of preparer (other than general partner or limited liability company member) is based on all information of which preparer has any knowledge.

Signature of general partner or limited liability company member _____

Date _____

Paid Preparer Use Only

Print/Type preparer's name
DONALD BENDER

Preparer's signature _____

Date _____

Check ☐ if self-employed

PTIN _____

Firm's name **▶** MAZARS USA LLP

Firm's EIN **▶** 13-1459550

Firm's address **▶**
WOODBURY, NY 117972003

Phone no.
(516) 488-1200

Schedule A-1 **Constructive Ownership of Partnership Interest.** Check the boxes that apply to the filer. If you check box **b**, enter the name, address, and U.S. taxpayer identification number (if any) of the person(s) whose interest you constructively own. See instructions.

a ☒ Owns a direct interest

b ☐ Owns a constructive interest

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

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

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

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

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

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

Schedule A-3 **Affiliation Schedule.** List all partnerships (foreign or domestic) in which the foreign partnership owns a direct interest or indirectly owns a 10% interest.

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

Schedule B Income Statement - Trade or Business Income**Caution:** Include **only** trade or business income and expenses on lines 1a through 22 below. See the instructions for more information.

Income	1a Gross receipts or sales	1a		1c	
	b Less returns and allowances	1b		2	
	2 Cost of goods sold			3	
	3 Gross profit. Subtract line 2 from line 1c			4	
	4 Ordinary income (loss) from other partnerships, estates, and trusts (<i>attach statement</i>).			5	
	5 Net farm profit (loss) (<i>attach Schedule F (Form 1040)</i>).			6	2,951
	6 Net gain (loss) from Form 4797, Part II, line 17 (<i>attach Form 4797</i>).			7	4,244,876
7 Other income (loss) (<i>attach statement</i>) ^{(b)(2)}			8	4,247,827	
8 Total income (loss). Combine lines 3 through 7					
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	5,822
	13 Rent			13	
	14 Taxes and licenses			14	
	15 Interest (see instructions)			15	
	16a Depreciation (<i>if required, attach Form 4562</i>).	16a	1,120,354		
	b Less depreciation reported elsewhere on return	16b		16c	1,120,354
	17 Depletion (Don't deduct oil and gas depletion.)			17	
	18 Retirement plans, etc.			18	
	19 Employee benefit programs			19	
	20 Other deductions (<i>attach statement</i>) ^{(b)(2)}			20	5,247,556
21 Total deductions. Add the amounts shown in the far right column for lines 9 through 20			21	6,373,732	
22 Ordinary business income (loss) from trade or business activities. Subtract line 21 from line 8			22	-2,125,905	
Tax and Payment	23 Reserved for future use			23	
	24 Reserved for future use			24	
	25 Reserved for future use			25	
	26 Reserved for future use			26	
	27 Reserved for future use			27	
	28 Reserved for future use			28	
	29 Reserved for future use			29	
	30 Reserved for future use			30	

Schedule K Partners' Distributive Share Items		Total amount
Income (Loss)	1 Ordinary business income (loss) (Schedule B, line 22)	1 -2,125,905
	2 Net rental real estate income (loss) (attach Form 8825)	2
	3a Other gross rental income (loss) 3a	
	b Expenses from other rental activities (attach statement) 3b	
	c Other net rental income (loss). Subtract line 3b from line 3a 3c	
	4 Guaranteed payments: a Services 4a	
	b Capital 4b	
	c Total. Add line 4a and line 4b 4c	
	5 Interest income 5	
	6 Dividends and dividend equivalents: a Ordinary dividends 6a	
	b Qualified dividends 6b	
c Dividend equivalents 6c		
7 Royalties 7		
8 Net short-term capital gain (loss) (attach Schedule D (Form 1065)) 8		
9a Net long-term capital gain (loss) (attach Schedule D (Form 1065)) 9a		
b Collectibles (28%) gain (loss) 9b		
c Unrecaptured section 1250 gain (attach statement) 9c		
10 Net section 1231 gain (loss) (attach Form 4797) 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 4,247,827	
	c Gross income sourced at partner level 16c	
	d Reserved for future use ▶ e Foreign branch category 16e	
	f Passive category ▶ g General category ▶ 4,247,827 h Other (attach statement) ▶ 16h	
	Deductions allocated and apportioned at partner level	
	i Interest expense ▶ j Other 16j	
	Deductions allocated and apportioned at partnership level to foreign source income	
	k Reserved for future use ▶ l Foreign branch category 16l	
	m Passive category ▶ n General category ▶ 6,285,461 o Other (attach statement) ▶ 16o	
	p Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued 16p	
	q Reduction in taxes available for credit (attach statement) 16q	
r Other foreign tax information (attach statement)		
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 17,119	
	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 L Balance Sheets per Books. (Not required if Item H11, page 1, is answered "Yes.")

	Beginning of tax year		End of tax year	
	(a)	(b)	(c)	(d)
Assets				
1 Cash		125,343		73,016
2a Trade notes and accounts receivable				
b Less allowance for bad debts				
3 Inventories		194,389		230,624
4 U.S. government obligations				
5 Tax-exempt securities				
6 Other current assets (<i>attach statement</i>).		197,613		152,117
7a Loans to partners (or persons related to partners)				
7b Mortgage and real estate loans				
8 Other investments (<i>attach statement</i>).				
9a Buildings and other depreciable assets	21,770,443		22,987,051	
b Less accumulated depreciation	2,019,338	19,751,105	3,212,624	19,774,437
10a Depletable assets				
b Less accumulated depletion				
11 Land (net of any amortization)		11,924,611		12,286,439
12a Intangible assets (amortizable only)				
b Less accumulated amortization				
13 Other assets (<i>attach statement</i>).		12,010,183		11,257,079
14 Total assets		44,203,244		43,773,712
Liabilities and Capital				
15 Accounts payable		499,589		386,570
16 Mortgages, notes, bonds payable in less than 1 year				
17 Other current liabilities (<i>attach statement</i>).		415,106		539,569
18 All nonrecourse loans				
19a Loans from partners (or persons related to partners)				
b Mortgages, notes, bonds payable in 1 year or more				
20 Other liabilities (<i>attach statement</i>).		174,951		309,306
21 Partners' capital accounts		43,113,598		42,538,267
22 Total liabilities and capital		44,203,244		43,773,712

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	1,567,693			
7 Interest received				
8 Other				
9 Add lines 1 through 8	1,567,693			
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		2,078		
14 Commissions paid				
15 Rents, royalties, and license fees paid				
16 Distributions paid				
17 Interest paid				
18 Other				
19 Add lines 10 through 18		2,078		
20 Amounts borrowed (enter the maximum loan balance during the tax year). see instructions				
21 Amounts loaned (enter the maximum loan balance during the tax year). see instructions				

Additional Data

Software ID:

Software Version:

EIN: 27-4162308

Name: DJT HOLDINGS LLC

Form **8911****Alternative Fuel Vehicle Refueling Property Credit**

OMB No. 1545-1981

2019Attachment
Sequence No. **151**Department of the Treasury
Internal Revenue Service▶ **Attach to your tax return.**▶ Go to www.irs.gov/Form8911 for instructions and the latest information.Name(s) shown on return
DJT HOLDINGS LLC

Identifying number

27-4162308

Part I Total Cost of Refueling Property

- 1**
- Total cost of qualified alternative fuel vehicle refueling property placed in service during the tax year (see
- What's New**
- in the instructions)

1**Part II Credit for Business/Investment Use Part of Refueling Property**

- 2**
- Business/investment use part (see instructions)

2

- 3**
- Section 179 expense deduction (see instructions)

3

- 4**
- Subtract line 3 from line 2

4

- 5**
- Multiply line 4 by 30% (0.30)

5

- 6**
- Maximum business/investment use part of credit (see instructions)

6

- 7**
- Enter the
- smaller**
- of line 5 or line 6

7

- 8**
- Alternative fuel vehicle refueling property credit from partnerships and S corporations (see instructions)

8

4,787

- 9 Business/investment use part of credit.**
- Add lines 7 and 8. Partnerships and S corporations, stop here and report this amount on Schedule K. All others, report this amount on Form 3800, Part III, line 1s

9

4,787

Part III Credit for Personal Use Part of Refueling Property

- 10**
- Subtract line 2 from line 1. If zero, stop here;
- do not**
- file this form unless you are claiming a credit on line 9

10

- 11**
- Multiply line 10 by 30% (0.30)

11

- 12**
- Maximum personal use part of credit (see instructions)

12

- 13**
- Enter the
- smaller**
- of line 11 or line 12

13

- 14**
- Regular tax before credits:

- Individuals. Enter the sum of the amounts from Form 1040, lines 44 and 46; or the sum of the amounts from Form 1040NR, lines 42 and 44.
- Other filers. Enter the regular tax before credits from your return.

14

- 15**
- Credits that reduce regular tax before the alternative fuel vehicle refueling property credit:

- a**
- Foreign tax credit

15a

- b**
- Certain allowable credits (see instructions)

15b

- c**
- Add lines 15a and 15b

15c

- 16**
- Net regular tax. Subtract line 15c from line 14. If zero or less, enter -0- and stop here;
- do not**
- file this form unless you are claiming a credit on line 9

16

- 17**
- Tentative minimum tax (see instructions):

- Individuals. Enter the amount from Form 6251, line 33.
- Other filers. Enter the tentative minimum tax from your alternative minimum tax form or schedule.

17

- 18**
- Subtract line 17 from line 16. If zero or less, stop here;
- do not**
- file this form unless you are claiming a credit on line 9

18

- 19 Personal use part of credit.**
- Enter the
- smaller**
- of line 13 or line 18 here and on Form 1040, line 54; Form 1040NR, line 51; or the appropriate line of your return. If line 18 is smaller than line 13, see instructions

19

Additional Data

Software ID:

Software Version:

EIN: 27-4162308

Name: DJT HOLDINGS LLC

Form

8916-A**Supplemental Attachment to Schedule M-3**

(Rev. November 2019)

Department of the Treasury
Internal Revenue Service▶ **Attach to Schedule M-3 for Form 1065, 1120, 1120-L, 1120-PC, or 1120-S.**
▶ **Go to [www.irs.gov/Form 1120](http://www.irs.gov/Form1120) for the latest information.**

OMB No. 1545-0123

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.	23,357,170			23,357,170
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. . . .	23,357,170			23,357,170

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	27,216			27,216
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.	27,216			27,216

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	2,441,104	-181,179		2,259,925
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.	2,441,104	-181,179		2,259,925

Additional Data

Software ID:

Software Version:

EIN: 27-4162308

Name: DJT HOLDINGS LLC

Form **8938****Statement of Specified Foreign Financial Assets**

OMB No. 1545-2195

Department of the Treasury
Internal Revenue Service

Go to www.irs.gov/Form8938 for instructions and the latest information.
 Attach to your tax return.

For calendar year 2019 or tax year beginning 01-01-2019, ending and ending 12-31-2019

2020Attachment
Sequence No. 175If you have attached continuation statements, check here ☐

Number of continuation statements _____

1 Name(s) shown on return
DJT HOLDINGS LLC2 Taxpayer Identification Number (TIN)
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	(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

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 37753A

Form 8938 (2020)

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

TY 2019 Code U Other Credits**Name:** DJT HOLDINGS LLC**EIN:** 27-4162308

Type of Credit	Type of Activity	Amount
ALTERNATIVE FUEL VEHICLE REFUELING CREDIT		48

TY 2019 Code U Other Credits**Name:** DJT HOLDINGS LLC**EIN:** 27-4162308

Type of Credit	Type of Activity	Amount
ALTERNATIVE FUEL VEHICLE REFUELING CREDIT		4,739

TY 2019 Code V Other Deductions**Name:** DJT HOLDINGS LLC**EIN:** 27-4162308

Type of Credit	Amount
INTEREST EXPENSE ATTRIBUTABLE TO DEBT FINANCED DISTRIBUTIONS - S	852
OTHER DEDUCTIONS FROM SCHEDULE OF ACTIVITIES	75
PORTFOLIO DEDUCTIONS - COUNTRY APARTMENTS LLC	13
PORTFOLIO DEDUCTIONS - OAKDALE INVESTORS LLC	48
PORTFOLIO DEDUCTIONS - OCEAN AIR INVESTORS LLC	53
REAL ESTATE TAXES - 809 NORTH CANON LLC	396
REAL ESTATE TAXES - SEVEN SPRINGS LLC	4,580
REAL ESTATE TAXES - TRUMP BRIARCLIFF MANOR DEVELOPMENT LLC	1,509
REAL ESTATE TAXES - TUMP MARKS ASIA LLC	91

TY 2019 Code V Other Deductions**Name:** DJT HOLDINGS LLC**EIN:** 27-4162308

Type of Credit	Amount
INTEREST EXPENSE ATTRIBUTABLE TO DEBT FINANCED DISTRIBUTIONS - S	84,323
OTHER DEDUCTIONS FROM SCHEDULE OF ACTIVITIES	7,341
PORTFOLIO DEDUCTIONS - COUNTRY APARTMENTS LLC	1,237
PORTFOLIO DEDUCTIONS - OAKDALE INVESTORS LLC	4,751
PORTFOLIO DEDUCTIONS - OCEAN AIR INVESTORS LLC	5,246
REAL ESTATE TAXES - 809 NORTH CANON LLC	39,252
REAL ESTATE TAXES - SEVEN SPRINGS LLC	453,400
REAL ESTATE TAXES - TRUMP BRIARCLIFF MANOR DEVELOPMENT LLC	149,367
REAL ESTATE TAXES - TUMP MARKS ASIA LLC	9,022

TY 2019 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:****Passive Amount:****Listed Categories Amount:****General Limitation Amount:** 20,885,899**Interest Expense Amount:** 0**Other Amount:****Passive Amount:****Listed Categories Amount:****General Limitation Amount:** 25,457,801**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:**

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 10,417,486

Interest Expense Amount: 0

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 12,140,926

**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:** 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:

**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:**

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 4,205,349

Interest Expense Amount: 0

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 6,222,606

**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: 19

Listed Categories Amount:

General Limitation Amount:

Interest Expense Amount: 0

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 859

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:**

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 3,558,315

Interest Expense Amount: 0

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 452,831

**Total Foreign Taxes Paid
Amount:** 234,790

**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:**

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 331,816

Interest Expense Amount: 0

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 3,248

**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:**

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 808,199

Interest Expense Amount: 0

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 899,218

**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:**

Passive Amount: 539,756

Listed Categories Amount:

General Limitation Amount:

Interest Expense Amount: 0

Other Amount:

Passive Amount: 1,208,170

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:**

TY 2019 General Dependency Small**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: PORTFOLIO DEDUCTIONS REPORTED ON LINE 13W, ARE PORTFOLIODEDUCTIONS FORMERLY REPORTED ON LINE 13K AS 2% PORTFOLIODEDUCTIONS THAT ARE NONDEDUCTIBLE FOR CERTAIN TAXPAYERS,INCLUDING INDIVIDUALS, AND WOULD REDUCE YOUR TAX BASIS INTHE PARTNERSHIP. AMOUNT: 113/OTHER DEDUCTIONS REPORTED ON LINE 13W ARE IRC 691CDEDUCTIONS - IRD AMOUNT: 74/

TY 2019 General Dependency Small**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: PORTFOLIO DEDUCTIONS REPORTED ON LINE 13W, ARE PORTFOLIODEDUCTIONS FORMERLY REPORTED ON LINE 13K AS 2% PORTFOLIODEDUCTIONS THAT ARE NONDEDUCTIBLE FOR CERTAIN TAXPAYERS, INCLUDING INDIVIDUALS, AND WOULD REDUCE YOUR TAX BASIS IN THE PARTNERSHIP. AMOUNT: 11235/OTHER DEDUCTIONS REPORTED ON LINE 13W ARE IRC 691C DEDUCTIONS - IRD AMOUNT: 7342/

TY 2019 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 %	-725,892	0	0	-725,892
TRUMP SCOTSBOROUGH SQUARE LLC	452712036	0 %	0 %	-29,897	0	0	-29,897
TRUMP VINEYARD ESTATES LLC	450837740	0 %	0 %	-570,455	0	0	-570,455
TRUMP VIRGINIA LOT 5 LLC	452642226	0 %	0 %	-3,404	0	0	-3,404
TRUMP WINE MARKS LLC	452631222	0 %	0 %	-3,320	0	0	-3,320
TRUMP NATIONAL GOLF CLUB LLC	133963326	0 %	0 %	-3,214,420	0	10,601	-3,203,819
809 NORTH CANON LLC	208072372	0 %	0 %	3,848,661	0	0	3,848,661
LFB ACQUISITION LLC	510438370	0 %	0 %	3,213,337	0	48,821	3,262,158
TUMP MARKS ASIA LLC	262393363	0 %	0 %	-9,113	0	0	-9,113
TNGC PINE HILL LLC	263467630	0 %	0 %	-1,310,717	0	20,844	-1,289,873
TRUMP BRIARCLIFF MANOR DEVELOPMENT LLC	133880171	0 %	0 %	-150,876	0	0	-150,876
TNGC DUTCHESS COUNTY LLC	263797988	0 %	0 %	-803,195	0	23,084	-780,111
TRUMP NATIONAL GOLF CLUB WASHINGTON DC	264187554	0 %	0 %	-769,782	0	61,920	-707,862
TNGC CHARLOTTE LLC	383856135	0 %	0 %	498,717	0	30,391	529,108
TRUMP ENDEAVOR 12 LLC	300701742	0 %	0 %	-4,608,982	0	51,136	-4,557,846
WHITE COURSE LLC	371668530	0 %	0 %	-353	0	0	-353
JUPITER GOLF CLUB	300751250	0 %	0 %	-1,087,473	43,887	59,038	-984,548
TRUMP OLD POST OFFICE LLC	452671841	0 %	0 %	-16,173,704	0	417,877	-15,755,827
TRUMP LAS VEGAS MEMBER LLC	460509662	0 %	0 %	1,495,309	0	266,634	1,761,943
TRUMP LAS VEGAS MANAGING MEMBER LLC	460509660	0 %	0 %	10,795	0	5,441	16,236
TURNBERRY SCOTLAND LLC	300826567	0 %	0 %	-4,735,596	0	103,994	-4,631,602
PINE HILL DEVELOPMENT LLC	364784936	0 %	0 %	-14,929	0	0	-14,929
TNGC JUPITER MANAGEMENT LLC	352511494	0 %	0 %	95,051	0	665	95,716
TW VENTURE I LLC	383920487	0 %	0 %	18,064	0	0	18,064
TW VENTURE II LLC	352497556	0 %	0 %	-1,869,051	0	145,614	-1,723,437
D B PACE ACQUISITION LLC	472248539	0 %	0 %	-8,394	0	0	-8,394
DT TOWER I LLC	320485334	0 %	0 %	-297	0	0	-297
OAKDALE INVESTORS LLC	113444497	0 %	0 %	18,467	0	0	18,467
OCEAN AIR INVESTORS LLC	113444660	0 %	0 %	47,877	0	0	47,877
PANAMA OCEAN CLUB MANAGEMENT LLC	273294399	0 %	0 %	-1,343	0	0	-1,343
THC BAKU SERVICES LLC	472509735	0 %	0 %	-3,009	0	0	-3,009
THC CHINA TECHNICAL SERVICES LLC	611737946	0 %	0 %	-2,358	0	0	-2,358
THC DEVELOPMENT BRAZIL LLC	611712695	0 %	0 %	-2,333	0	0	-2,333
THC SERVICES SHENZHEN LLC	472648067	0 %	0 %	-499	0	0	-499
THC SHENZHEN HOTEL MANAGER LLC	472720481	0 %	0 %	-2,828	0	0	-2,828
THE TRUMP FOLLIES LLC	208304112	0 %	0 %	-90	0	0	-90
TRUMP ACQUISITION LLC	261976902	0 %	0 %	-353	0	0	-353
TRUMP BOOKS LLC	320357376	0 %	0 %	-2,424	0	0	-2,424
TRUMP CANOUAN ESTATE LLC	261624646	0 %	0 %	-2,828	0	0	-2,828
UNIT 2502 ENTERPRISES LLC	263306640	0 %	0 %	-1,838	0	0	-1,838
TRUMP WORLD PRODUCTIONS LLC	900773342	0 %	0 %	-500	0	0	-500
TRUMP SALES & LEASING CHICAGO LLC	271171242	0 %	0 %	-2,466	0	0	-2,466

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 PRODUCTIONS LLC	200195123	0 %	0 %	1,599,122	0	0	1,599,122
TRUMP PANAMA CONDOMINIUM MANAGEMENT LLC	274267760	0 %	0 %	-21,211	0	0	-21,211
TRUMP LAS OLAS LLC	203002601	0 %	0 %	-435	0	0	-435
TRUMP INTERNATIONAL DEVELOPMENT LLC	274098060	0 %	0 %	-353	0	0	-353
TRUMP GOLF COCO BEACH LLC	261626460	0 %	0 %	-16,229	0	0	-16,229
TRUMP DRINKS ISRAEL LLC	452447587	0 %	0 %	-2,927	0	0	-2,927
TRUMP DEVELOPMENT SERVICES LLC	271207519	0 %	0 %	-42,858	0	0	-42,858
TRUMP CHICAGO HOTEL MANAGER LLC	273006123	0 %	0 %	1,675,293	0	0	1,675,293
TRUMP CHICAGO COMMERCIAL MANAGER LLC	273006217	0 %	0 %	16,879	0	0	16,879
TRUMP CHICAGO RESIDENTIAL MANAGER LLC	273006034	0 %	0 %	414,937	0	0	414,937
TRUMP CHICAGO RETAIL MANAGER LLC	364745456	0 %	0 %	-435	0	0	-435
THC RIO MANAGER LLC	900960251	0 %	0 %	-353	0	0	-353
TRUMP CAROUSEL LLC	271948957	0 %	0 %	-15,292	0	59	-15,233
WESTMINSTER HOTEL MANAGEMENT LLC	364874488	0 %	0 %	-5,154	0	0	-5,154
MISS UNIVERSE LP LLLP	133914786	0 %	0 %	-23,877	0	0	-23,877
TRUMP PANAMA HOTEL MANAGEMENT LLC	273293692	0 %	0 %	-1,390,321	0	0	-1,390,321
CARIBUSINESS MRE LLC	611707728	0 %	0 %	-3,323	0	0	-3,323
DT DUBAI GOLF MANAGER LLC	800906619	0 %	0 %	327,731	0	484	328,215
DJT ENTREPRENEUR MANAGING MEMBER LLC	201806483	0 %	0 %	117	0	0	117
DJT ENTREPRENEUR MEMBER LLC	201806396	0 %	0 %	116,900	0	0	116,900
TRUMP KOREAN PROJECTS LLC	134060391	0 %	0 %	-924	0	0	-924
COUNTRY APARTMENTS LLC	113381757	0 %	0 %	-1,243	0	0	-1,243
TMG MEMBER LLC	134039676	0 %	0 %	976,373	0	0	976,373
TRUMP VIRGINIA ACQUISITIONS LLC	274657718	0 %	0 %	-485,981	0	13	-485,968
THC CENTRAL RESERVATIONS LLC	901019039	0 %	0 %	-286,700	0	40	-286,660
THC SALES & MARKETING LLC	901018592	0 %	0 %	-1,409,490	0	21,288	-1,388,202
TRUMP INTERNATIONAL GOLF CLUB SCOTLAND L	980485744	0 %	0 %	-2,121,594	0	16,948	-2,104,646
GOLF PRODUCTIONS LLC	270415813	0 %	0 %	-128,012	0	36,993	-91,019
TRUMP FERRY POINT LLC	272802479	0 %	0 %	-4,777,946	0	45,349	-4,732,597
EXCEL VENTURE I LLC	352482193	0 %	0 %	-668,414	0	0	-668,414
TRUMP INTERNATIONAL HOTELS MANAGEMENT LL	205075337	0 %	0 %	-3,429,521	0	28,434	-3,401,087
DTTM OPERATIONS LLC	611786297	0 %	0 %	1,852,496	0	5,748	1,858,244
TRUMP NATIONAL GOLF CLUB COLTS NECK LLC	262979802	0 %	0 %	-603,417	0	10,323	-593,094
THC BAKU HOTEL MANAGER SERVICES LLC	472714294	0 %	0 %	-2,828	0	0	-2,828
TRUMP FLORIDA MANAGEMENT LLC	203002497	0 %	0 %	-410	0	0	-410
TRUMP VIRGINIA ACQUISITIONS LLC	274657718	0 %	0 %	61,182	0	0	61,182
T TOWER RETAIL LLC	384107856	0 %	0 %	394,434	0	1,081	395,515
AT RISK LIMITATION		0 %	0 %	58,233	-58,233	0	0
INTEREST EXPENSE ADJUSTMENT		0 %	0 %	591,306	-591,306	0	0

TY 2019 Inventoriable Costs Paid**Name:** DJT HOLDINGS LLC**EIN:** 27-4162308

Type	Amount
COST OF SALES	203,873

TY 2019 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	1,936	1,995
		UNREALIZED CONVERSION GAIN/LOSS	12,008,247	11,255,084

TY 2019 Itemized Other Categories Statement**Name:** DJT HOLDINGS LLC**EIN:** 27-4162308**Regulation:** IRC Section 6038 & Treasury Regulation 1.6038-3(g)

Description	Amount
	43,772,989

TY 2019 Itemized Other Costs Schedule**Name:** DJT HOLDINGS LLC**EIN:** 27-4162308

Corporation Name	Corporation EIN	Type of Other Cost	Amount of Other Cost
		COST OF SALES	203,873

TY 2019 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	120,239	101,905
		TRADE RECEIVABLES	77,374	50,212

TY 2019 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	415,106	539,569

**TY 2019 Itemized Other
Deductions****Name:** DJT HOLDINGS LLC**EIN:** 27-4162308

Type	Amount
ADVERTISING	35,427
AMORTIZATION EXPENSE	880
BANK CHARGES	189,290
CAR & TRUCK EXPENSE	15,820
COMMON CHARGES	36,668
COMPUTER PAYROLL EXPENSE	25,626
COMPUTER SERVICES	88,134
EMPLOYEE EXPENSES	657
ENGINEERS	399,279
FILING FEES	37,742
HOCKEY PROGRAMS	368,837
HOTEL EXPENSE	14,176,958
INSURANCE	191,143
LICENSE FEE	596,352
MEALS	4,207
OFFICE EXPENSE	126,761
PROFESSIONAL FEES	1,493,031
RENT - VEHICLE & MACHINERY	24,479
SECURITY GUARDS	199,679
SELLING EXPENSE	4,135
SUPPLIES	60,120
TELEPHONE	19,195
TRAVEL	9,455
UNIFORM	72,387
UTILITIES	423,156

TY 2019 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	174,951	309,306

TY 2019 Itemized Share of Other Income (Loss)
Schedule**Name:** DJT HOLDINGS LLC**EIN:** 27-4162308

Description	Amount
MEMBERSHIP FEES	4,107,631
OTHER INCOME	137,245

**TY 2019 Net Rental Real Estate Income
(Loss) Activity****Name:** DJT HOLDINGS LLC**EIN:** 27-4162308

Description of Rental Real Estate Activity	Amount
TRUMP INT'L HOTEL & TOWER CHICAGO-RENTAL SPACE	-19,555
1094 S. OCEAN AVENUE	-559
124 WOODBRIDGE	-962
TRUMP RESTAURANTS LLC	330
TRUMP SCOTSBOROUGH SQUARE LLC	-299
TRUMP SCOTSBOROUGH SQUARE LLC (SECTION 199A)	-299
TRUMP VINEYARD ESTATES LLC	-5,705
TRUMP VINEYARD ESTATES LLC (SECTION 199A)	-5,705
TRUMP VIRGINIA LOT 5 LLC	-34
TRUMP VIRGINIA LOT 5 LLC (SECTION 199A)	-34
D B PACE ACQUISITION LLC - DB PACE ACQUISITION	-84
EXCEL VENTURE I LLC	-6,684

**TY 2019 Net Rental Real Estate Income
(Loss) Activity****Name:** DJT HOLDINGS LLC**EIN:** 27-4162308

Description of Rental Real Estate Activity	Amount
TRUMP INT'L HOTEL & TOWER CHICAGO-RENTAL SPACE	-1,935,913
1094 S. OCEAN AVENUE	-55,339
124 WOODBRIDGE	-95,199
TRUMP RESTAURANTS LLC	32,670
TRUMP SCOTSBOROUGH SQUARE LLC	-29,598
TRUMP SCOTSBOROUGH SQUARE LLC (SECTION 199A)	-29,598
TRUMP VINEYARD ESTATES LLC	-564,750
TRUMP VINEYARD ESTATES LLC (SECTION 199A)	-564,750
TRUMP VIRGINIA LOT 5 LLC	-3,370
TRUMP VIRGINIA LOT 5 LLC (SECTION 199A)	-3,370
D B PACE ACQUISITION LLC - DB PACE ACQUISITION	-8,310
EXCEL VENTURE I LLC	-661,730

TY 2019 Net Section 1231 Gain (Loss)**Name:** DJT HOLDINGS LLC**EIN:** 27-4162308

Description of Net Section 1231 Gain (Loss)	Amount
OAKDALE INVESTORS LLC	106
OCEAN AIR INVESTORS LLC	246

TY 2019 Net Section 1231 Gain (Loss)**Name:** DJT HOLDINGS LLC**EIN:** 27-4162308

Description of Net Section 1231 Gain (Loss)	Amount
OAKDALE INVESTORS LLC	10,446
OCEAN AIR INVESTORS LLC	24,347

TY 2019 Ordinary Business Income (Loss) Activity

Name: DJT HOLDINGS LLC

EIN: 27-4162308

Type of Activity	Amount
401 MEZZ VENTURE LLC	-65,109
TRUMP RESTAURANTS LLC	-6,129
WOLLMAN RINK OPERATIONS LLC	-62
DJT HOLDINGS	-13,874
TRUMP CHICAGO DEVELOPMENT LLC	-5
TRUMP 106 CPS LLC	-1
TRUMP REALTY SERVICES LLC	-5
TRUMP GOLF ACQUISITIONS LLC	45
TRUMP KOREAN PROJECTS LLC	-1
DJT ENTREPRENEUR MEMBER LLC	-20
WEST PALM OPERATIONS LLC	-293
TRUMP GOLF MANAGEMENT LLC	-1
LAMINGTON FAMILY HOLDINGS LLC	-10
THC HOTEL DEVELOPMENT LLC	-4
TRUMP SOHO MEMBER LLC	-16
TRUMP LAS VEGAS DEVELOPMENT LLC	-3
TRUMP LAUDERDALE DEVELOPMENT 2 LLC	-1
CHICAGO UNIT ACQUISITIONS LLC	-15
DT VENTURE II LLC	-4
TRUMP PHOENIX DEVELOPMENT LLC	-4
TRUMP WORLD PUBLICATIONS LLC	-1
TRUMP CARRIBEAN LLC	-3
TRUMP ICE	-339
TRUMP LAUDERDALE DEVELOPMENT LLC	-23
TIHT HOLDIN COMPANY LLC	-3
TRUMP BRAZIL LLC	-3
DJT ENTREPRENEUR MANAGING MEMBER LLC	-21
FLORIDA PROPERTIES MANAGEMENT LLC	-1
TRUMP WINE MARKS LLC	-33
TRUMP NATIONAL GOLF CLUB LLC	-32,038
TRUMP NATIONAL GOLF CLUB LLC (SECTION 199A)	-32,038
LFB ACQUISITION LLC	32,641
LFB ACQUISITION LLC (SECTION 199A)	32,641
TNGC PINE HILL LLC	-12,899

Type of Activity	Amount
TNGC PINE HILL LLC (SECTION 199A)	-12,899
TNGC DUTCHESS COUNTY LLC	-7,791
TNGC DUTCHESS COUNTY LLC (SECTION 199A)	-7,791
TRUMP NATIONAL GOLF CLUB WASHINGTON DC - TRUMP NATIONAL GOLF CLUB WASHING	-7,025
TRUMP NATIONAL GOLF CLUB WASHINGTON DC - TRUMP NATIONAL GOLF CLUB WASHING (S	-7,025
TNGC CHARLOTTE LLC	5,287
TNGC CHARLOTTE LLC (SECTION 199A)	5,287
TRUMP ENDEAVOR 12 LLC	-45,578
TRUMP ENDEAVOR 12 LLC (SECTION 199A)	-45,578
WHITE COURSE LLC	-4
JUPITER GOLF CLUB	-4,371
JUPITER GOLF CLUB (SECTION 199A)	-4,371
TRUMP OLD POST OFFICE LLC	-157,558
TRUMP OLD POST OFFICE LLC (SECTION 199A)	-157,558
TRUMP LAS VEGAS MEMBER LLC	17,054
TRUMP LAS VEGAS MEMBER LLC (SECTION 199A)	17,054
TRUMP LAS VEGAS MANAGING MEMBER LLC - TRUMP LAS VEGAS MANAGING MEMBER	151
TRUMP LAS VEGAS MANAGING MEMBER LLC - TRUMP LAS VEGAS MANAGING MEMBER (SECTI	151
TURNBERRY SCOTLAND LLC	-46,316
PINE HILL DEVELOPMENT LLC	-149
TNGC JUPITER MANAGEMENT LLC	957
TNGC JUPITER MANAGEMENT LLC (SECTION 199A)	957
TW VENTURE I LLC - TW VENTURE I	181
TW VENTURE I LLC - TW VENTURE I (SECTION 199A)	181
TW VENTURE II LLC	-17,234
DT TOWER I LLC	-3
PANAMA OCEAN CLUB MANAGEMENT LLC	-13
THC BAKU SERVICES LLC	-30
THC BAKU SERVICES LLC (SECTION 199A)	-30
THC CHINA TECHNICAL SERVICES LLC	-24
THC CHINA TECHNICAL SERVICES LLC (SECTION 199A)	-24
THC DEVELOPMENT BRAZIL LLC	-23
THC SERVICES SHENZHEN LLC	-5
THC SHENZHEN HOTEL MANAGER LLC	-28
THE TRUMP FOLLIES LLC	-1
TRUMP ACQUISITION LLC	-4
TRUMP BOOKS LLC	-24
TRUMP CANOUAN ESTATE LLC	-28

Type of Activity	Amount
UNIT 2502 ENTERPRISES LLC - UNIT 2502 ENTERPRISES	-18
TRUMP WORLD PRODUCTIONS LLC - TRUMP WORLD PRODUCTIONS	-5
TRUMP WORLD PRODUCTIONS LLC - TRUMP WORLD PRODUCTIONS (SECTION 199A)	-5
TRUMP SALES & LEASING CHICAGO LLC	-25
TRUMP SALES & LEASING CHICAGO LLC (SECTION 199A)	-25
TRUMP PRODUCTIONS LLC - TRUMP PRODUCTIONS	15,991
TRUMP PANAMA CONDOMINIUM MANAGEMENT LLC - TRUMP PANAMA CONDOMINIUM MANAGEMEN	-212
TRUMP LAS OLAS LLC - TRUMP LAS OLAS	-4
TRUMP INTERNATIONAL DEVELOPMENT LLC	-4
TRUMP GOLF COCO BEACH LLC - TRUMP GOLF COCO	-162
TRUMP DRINKS ISRAEL LLC - TRUMP DRINKS ISRAEL	-29
TRUMP DEVELOPMENT SERVICES LLC - TRUMP DEVELOPMENT SERVICES	-429
TRUMP DEVELOPMENT SERVICES LLC - TRUMP DEVELOPMENT SERVICES (SECTION 199A)	-429
TRUMP CHICAGO HOTEL MANAGER LLC	16,753
TRUMP CHICAGO HOTEL MANAGER LLC (SECTION 199A)	16,753
TRUMP CHICAGO COMMERCIAL MANAGER LLC	169
TRUMP CHICAGO COMMERCIAL MANAGER LLC (SECTION 199A)	169
TRUMP CHICAGO RESIDENTIAL MANAGER LLC	4,149
TRUMP CHICAGO RESIDENTIAL MANAGER LLC (SECTION 199A)	4,149
TRUMP CHICAGO RETAIL MANAGER LLC	-4
TRUMP CHICAGO RETAIL MANAGER LLC (SECTION 199A)	-4
THC RIO MANAGER LLC	-4
TRUMP CAROUSEL LLC	-152
TRUMP CAROUSEL LLC (SECTION 199A)	-152
WESTMINSTER HOTEL MANAGEMENT LLC	-52
WESTMINSTER HOTEL MANAGEMENT LLC (SECTION 199A)	-52
MISS UNIVERSE LP, LLLP	-239
MISS UNIVERSE LP, LLLP (SECTION 199A)	-239
TRUMP PANAMA HOTEL MANAGEMENT LLC	-13,903
TRUMP PANAMA HOTEL MANAGEMENT LLC (SECTION 199A)	-13,903
CARIBUSINESS MRE LLC	-33
DT DUBAI GOLF MANAGER LLC	3,282
DJT ENTREPRENEUR MANAGING MEMBER LLC	1
DJT ENTREPRENEUR MEMBER LLC	1,169
TRUMP KOREAN PROJECTS LLC	-9
TRUMP VIRGINIA ACQUISITIONS LLC	-4,858
TRUMP VIRGINIA ACQUISITIONS LLC (SECTION 199A)	-4,858
THC CENTRAL RESERVATIONS LLC	-2,867
THC CENTRAL RESERVATIONS LLC (SECTION 199A)	-2,867

Type of Activity	Amount
THC SALES & MARKETING LLC	-13,882
THC SALES & MARKETING LLC (SECTION 199A)	-13,882
TRUMP INTERNATIONAL GOLF CLUB SCOTLAND LIMITED	-21,046
GOLF PRODUCTIONS LLC	-910
TRUMP FERRY POINT LLC	-47,421
TRUMP FERRY POINT LLC (SECTION 199A)	-47,421
TRUMP INTERNATIONAL HOTELS MANAGEMENT LLC	-34,011
TRUMP INTERNATIONAL HOTELS MANAGEMENT LLC (SECTION 199A)	-34,112
DTTM OPERATIONS LLC	20,930
DTTM OPERATIONS LLC (SECTION 199A)	-141
DTTM OPERATIONS LLC (SECTION 199A)	739
TRUMP NATIONAL GOLF CLUB COLTS NECK LLC	-5,931
TRUMP NATIONAL GOLF CLUB COLTS NECK LLC (SECTION 199A)	-5,931

**TY 2019 Ordinary Business Income
(Loss) Activity**
Name: DJT HOLDINGS LLC

EIN: 27-4162308

Type of Activity	Amount
401 MEZZ VENTURE LLC	-6,445,795
TRUMP RESTAURANTS LLC	-606,785
WOLLMAN RINK OPERATIONS LLC	-6,104
DJT HOLDINGS	-1,373,564
TRUMP CHICAGO DEVELOPMENT LLC	-486
TRUMP 106 CPS LLC	-81
TRUMP REALTY SERVICES LLC	-536
TRUMP GOLF ACQUISITIONS LLC	4,441
TRUMP KOREAN PROJECTS LLC	-65
DJT ENTREPRENEUR MEMBER LLC	-2,005
WEST PALM OPERATIONS LLC	-29,034
TRUMP GOLF MANAGEMENT LLC	-65
LAMINGTON FAMILY HOLDINGS LLC	-1,019
THC HOTEL DEVELOPMENT LLC	-353
TRUMP SOHO MEMBER LLC	-1,566
TRUMP LAS VEGAS DEVELOPMENT LLC	-297
TRUMP LAUDERDALE DEVELOPMENT 2 LLC	-138
CHICAGO UNIT ACQUISITIONS LLC	-1,476
DT VENTURE II LLC	-410
TRUMP PHOENIX DEVELOPMENT LLC	-353
TRUMP WORLD PUBLICATIONS LLC	-56
TRUMP CARRIBEAN LLC	-259
TRUMP ICE	-33,591
TRUMP LAUDERDALE DEVELOPMENT LLC	-2,287
TIHT HOLDIN COMPANY LLC	-323
TRUMP BRAZIL LLC	-297
DJT ENTREPRENEUR MANAGING MEMBER LLC	-2,061
FLORIDA PROPERTIES MANAGEMENT LLC	-138
TMG MEMBER LLC	-34
TRUMP WINE MARKS LLC	-3,287
TRUMP NATIONAL GOLF CLUB LLC	-3,171,781
TRUMP NATIONAL GOLF CLUB LLC (SECTION 199A)	-3,171,781
LFB ACQUISITION LLC	3,231,485
LFB ACQUISITION LLC (SECTION 199A)	3,231,485

Type of Activity	Amount
TNGC PINE HILL LLC	-1,276,974
TNGC PINE HILL LLC (SECTION 199A)	-1,276,974
TNGC DUTCHESS COUNTY LLC	-771,330
TNGC DUTCHESS COUNTY LLC (SECTION 199A)	-771,330
TRUMP NATIONAL GOLF CLUB WASHINGTON DC - TRUMP NATIONAL GOLF CLUB WASHING	-695,448
TRUMP NATIONAL GOLF CLUB WASHINGTON DC - TRUMP NATIONAL GOLF CLUB WASHING (S	-695,448
TNGC CHARLOTTE LLC	523,372
TNGC CHARLOTTE LLC (SECTION 199A)	523,372
TRUMP ENDEAVOR 12 LLC	-4,512,268
TRUMP ENDEAVOR 12 LLC (SECTION 199A)	-4,512,268
WHITE COURSE LLC	-349
JUPITER GOLF CLUB	-432,758
JUPITER GOLF CLUB (SECTION 199A)	-432,758
TRUMP OLD POST OFFICE LLC	-15,598,269
TRUMP OLD POST OFFICE LLC (SECTION 199A)	-15,598,269
TRUMP LAS VEGAS MEMBER LLC	1,688,333
TRUMP LAS VEGAS MEMBER LLC (SECTION 199A)	1,688,333
TRUMP LAS VEGAS MANAGING MEMBER LLC - TRUMP LAS VEGAS MANAGING MEMBER	14,931
TRUMP LAS VEGAS MANAGING MEMBER LLC - TRUMP LAS VEGAS MANAGING MEMBER (SECTI	14,931
TURNBERRY SCOTLAND LLC	-4,585,286
PINE HILL DEVELOPMENT LLC	-14,785
TNGC JUPITER MANAGEMENT LLC	94,759
TNGC JUPITER MANAGEMENT LLC (SECTION 199A)	94,759
TW VENTURE I LLC - TW VENTURE I	17,883
TW VENTURE I LLC - TW VENTURE I (SECTION 199A)	17,883
TW VENTURE II LLC	-1,706,203
DT TOWER I LLC	-294
PANAMA OCEAN CLUB MANAGEMENT LLC	-1,330
THC BAKU SERVICES LLC	-2,979
THC BAKU SERVICES LLC (SECTION 199A)	-2,979
THC CHINA TECHNICAL SERVICES LLC	-2,334
THC CHINA TECHNICAL SERVICES LLC (SECTION 199A)	-2,334
THC DEVELOPMENT BRAZIL LLC	-2,310
THC SERVICES SHENZHEN LLC	-494
THC SHENZHEN HOTEL MANAGER LLC	-2,800
THE TRUMP FOLLIES LLC	-89
TRUMP ACQUISITION LLC	-349
TRUMP BOOKS LLC	-2,400

Type of Activity	Amount
TRUMP CANOUAN ESTATE LLC	-2,800
UNIT 2502 ENTERPRISES LLC - UNIT 2502 ENTERPRISES	-1,820
TRUMP WORLD PRODUCTIONS LLC - TRUMP WORLD PRODUCTIONS	-495
TRUMP WORLD PRODUCTIONS LLC - TRUMP WORLD PRODUCTIONS (SECTION 199A)	-495
TRUMP SALES & LEASING CHICAGO LLC	-2,441
TRUMP SALES & LEASING CHICAGO LLC (SECTION 199A)	-2,441
TRUMP PRODUCTIONS LLC - TRUMP PRODUCTIONS	1,583,131
TRUMP PANAMA CONDOMINIUM MANAGEMENT LLC - TRUMP PANAMA CONDOMINIUM MANAGEMEN	-20,999
TRUMP LAS OLAS LLC - TRUMP LAS OLAS	-431
TRUMP INTERNATIONAL DEVELOPMENT LLC	-349
TRUMP GOLF COCO BEACH LLC - TRUMP GOLF COCO	-16,067
TRUMP DRINKS ISRAEL LLC - TRUMP DRINKS ISRAEL	-2,898
TRUMP DEVELOPMENT SERVICES LLC - TRUMP DEVELOPMENT SERVICES	-42,429
TRUMP DEVELOPMENT SERVICES LLC - TRUMP DEVELOPMENT SERVICES (SECTION 199A)	-42,429
TRUMP CHICAGO HOTEL MANAGER LLC	1,658,540
TRUMP CHICAGO HOTEL MANAGER LLC (SECTION 199A)	1,658,540
TRUMP CHICAGO COMMERCIAL MANAGER LLC	16,710
TRUMP CHICAGO COMMERCIAL MANAGER LLC (SECTION 199A)	16,710
TRUMP CHICAGO RESIDENTIAL MANAGER LLC	410,788
TRUMP CHICAGO RESIDENTIAL MANAGER LLC (SECTION 199A)	410,788
TRUMP CHICAGO RETAIL MANAGER LLC	-431
TRUMP CHICAGO RETAIL MANAGER LLC (SECTION 199A)	-431
THC RIO MANAGER LLC	-349
TRUMP CAROUSEL LLC	-15,081
TRUMP CAROUSEL LLC (SECTION 199A)	-15,081
WESTMINSTER HOTEL MANAGEMENT LLC	-5,102
WESTMINSTER HOTEL MANAGEMENT LLC (SECTION 199A)	-5,102
MISS UNIVERSE LP, LLLP	-23,638
MISS UNIVERSE LP, LLLP (SECTION 199A)	-23,638
TRUMP PANAMA HOTEL MANAGEMENT LLC	-1,376,418
TRUMP PANAMA HOTEL MANAGEMENT LLC (SECTION 199A)	-1,376,418
CARIBUSINESS MRE LLC	-3,290
DT DUBAI GOLF MANAGER LLC	324,933
DJT ENTREPRENEUR MANAGING MEMBER LLC	116
DJT ENTREPRENEUR MEMBER LLC	115,731
TRUMP KOREAN PROJECTS LLC	-915
TRUMP VIRGINIA ACQUISITIONS LLC	-480,991
TRUMP VIRGINIA ACQUISITIONS LLC (SECTION 199A)	-480,991
THC CENTRAL RESERVATIONS LLC	-283,793

Type of Activity	Amount
THC CENTRAL RESERVATIONS LLC (SECTION 199A)	-283,793
THC SALES & MARKETING LLC	-1,374,320
THC SALES & MARKETING LLC (SECTION 199A)	-1,374,320
TRUMP INTERNATIONAL GOLF CLUB SCOTLAND LIMITED	-2,083,600
GOLF PRODUCTIONS LLC	-90,109
TRUMP FERRY POINT LLC	-4,694,657
TRUMP FERRY POINT LLC (SECTION 199A)	-4,694,657
TRUMP INTERNATIONAL HOTELS MANAGEMENT LLC	-3,367,095
TRUMP INTERNATIONAL HOTELS MANAGEMENT LLC (SECTION 199A)	-3,377,052
DTTM OPERATIONS LLC	2,072,104
DTTM OPERATIONS LLC (SECTION 199A)	-13,988
DTTM OPERATIONS LLC (SECTION 199A)	73,143
TRUMP NATIONAL GOLF CLUB COLTS NECK LLC	-587,163
TRUMP NATIONAL GOLF CLUB COLTS NECK LLC (SECTION 199A)	-587,163

TY 2019 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	MAZARS WOODBURY, NY 11797	45-2631222	-3,320
	TRUMP NATIONAL GOLF CLUB LLC	CO THE TRUMP ORGANIZATION NEW YORK, NY 10022	13-3963326	-3,203,819
	LFB ACQUISITION LLC	CO THE TRUMP ORGANIZATION NEW YORK, NY 10022	51-0438370	3,264,126
	TNGC PINE HILL LLC	CO THE TRUMP ORGANIZATION NEW YORK, NY 10022	26-3467630	-1,289,873
	TNGC DUTCHESS COUNTY LLC	CO THE TRUMP ORGANIZATION NEW YORK, NY 10022	26-3797988	-779,121
	TRUMP NATIONAL GOLF CLUB WASHINGTON DC	CO THE TRUMP ORGANIZATION NEW YORK, NY 10022	26-4187554	-702,473
	TNGC CHARLOTTE LLC	MAZARS NEW YORK, NY 11797	38-3856135	528,659
	TRUMP ENDEAVOR 12 LLC	MAZARS WOODBURY, NY 11797	30-0701742	-4,557,846
	WHITE COURSE LLC	MAZARS WOODBURY, NY 11797	37-1668530	-353
	JUPITER GOLF CLUB	CO THE TRUMP ORGANIZATION NEW YORK, NY 10022	30-0751250	-984,548
	TRUMP OLD POST OFFICE LLC	MAZARS WOODBURY, NY 11797	45-2671841	-15,755,827
	OPO HOTEL MANAGER LLC	CO OPO HOTEL MGR MEMBER NEW YORK, NY 10022	80-0938115	0
	TRUMP LAS VEGAS MEMBER LLC	MAZARS WOODBURY, NY 11797	46-0509662	1,705,387
	TRUMP LAS VEGAS MANAGING MEMBER LLC	MAZARS WOODBURY, NY 11797	46-0509660	15,082
	TURNBERRY SCOTLAND LLC	NEW YORK, NY 10022	30-0826567	-4,631,602
	PINE HILL DEVELOPMENT LLC	NEW YORK, NY 10022	36-4784936	-14,934
	TNGC JUPITER MANAGEMENT LLC	NEW YORK, NY 10022	35-2511494	95,716

Source Type	Partnership's, estate's, or trust's name	Address	EIN	Amount
	TW VENTURE I LLC	CO TW VENTURE MANAGING MBR CO NEW YORK, NY 10022	38-3920487	18,064
	TW VENTURE II LLC	NEW YORK, NY 10022	35-2497556	-1,723,437
	DT TOWER I LLC	NEW YORK, NY 10022	32-0485334	-297
	PANAMA OCEAN CLUB MANAGEMENT LLC	MAZARS USA WOODBURY, NY 11797	27-3294399	-1,343
	THC BAKU SERVICES LLC	NEW YORK, NY 10022	47-2509735	-3,009
	THC CHINA TECHNICAL SERVICES LLC	NEW YORK, NY 10022	61-1737946	-2,358
	THC DEVELOPMENT BRAZIL LLC	NEW YORK, NY 10022	61-1712695	-2,333
	THC SERVICES SHENZHEN LLC	NEW YORK, NY 10022	47-2648067	-499
	THC SHENZHEN HOTEL MANAGER LLC	NEW YORK, NY 10022	47-2720481	-2,828
	THE TRUMP FOLLIES LLC	NEW YORK, NY 10022	20-8304112	-90
	TRUMP ACQUISITION LLC	MAZARS USA WOODBURY, NY 11797	26-1976902	-353
	TRUMP BOOKS LLC	MAZARS USA WOODBURY, NY 11797	32-0357376	-2,424
	TRUMP CANOUAN ESTATE LLC	MAZARS USA WOODBURY, NY 11797	26-1624646	-2,828
	UNIT 2502 ENTERPRISES LLC	MAZARS USA WOODBURY, NY 11797	26-3306640	-1,838
	TRUMP WORLD PRODUCTIONS LLC	MAZARS USA WOODBURY, NY 11797	90-0773342	-500
	TRUMP SALES & LEASING CHICAGO LLC	MAZARS USA WOODBURY, NY 11797	27-1171242	-2,466
	TRUMP PRODUCTIONS LLC	NEW YORK, NY 10022	20-0195123	1,599,122
	TRUMP PANAMA CONDOMINIUM MANAGEMENT LLC	MAZARS USA WOODBURY, NY 11797	27-4267760	-21,211
	TRUMP LAS OLAS LLC	PALM BEACH, FL 33480	20-3002601	-435
	TRUMP INTERNATIONAL DEVELOPMENT LLC	WOODBURY, NY 11797	27-4098060	-353
	TRUMP GOLF COCO BEACH LLC	MAZARS USA WOODBURY, NY 11797	26-1626460	-16,229

Source Type	Partnership's, estate's, or trust's name	Address	EIN	Amount
	TRUMP DRINKS ISRAEL LLC	MAZARS USA WOODBURY, NY 11797	45-2447587	-2,927
	TRUMP DEVELOPMENT SERVICES LLC	MAZARS USA WOODBURY, NY 11797	27-1207519	-42,858
	TRUMP CHICAGO HOTEL MANAGER LLC	MAZARS USA NEW YORK, NY 11797	27-3006123	1,675,293
	TRUMP CHICAGO COMMERCIAL MANAGER LLC	MAZARS USA WOODBURY, NY 11797	27-3006217	16,879
	TRUMP CHICAGO RESIDENTIAL MANAGER LLC	MAZARS USA WOODBURY, NY 11797	27-3006034	414,937
	TRUMP CHICAGO RETAIL MANAGER LLC	NEW YORK, NY 10022	36-4745456	-435
	THC RIO MANAGER LLC	THE TRUMP ORGANIZATION NEW YORK, NY 10022	90-0960251	-353
	TRUMP CAROUSEL LLC	MAZARS USA WOODBURY, NY 10022	27-1948957	-15,233
	WESTMINSTER HOTEL MANAGEMENT LLC	THE TRUMP ORGANIZATION NEW YORK, NY 10022	36-4874488	-5,154
	MISS UNIVERSE LP LLLP	NEW YORK, NY 10022	13-3914786	-23,877
	TRUMP PANAMA HOTEL MANAGEMENT LLC	MAZARS USA WOODBURY, NY 11797	27-3293692	-1,390,321
	CARIBUSINESS MRE LLC	THE TRUMP ORGANIZATION NEW YORK, NY 10022	61-1707728	-3,323
	DT DUBAI GOLF MANAGER LLC	THE TRUMP ORGANIZATION NEW YORK, NY 10022	80-0906619	328,215
	DJT ENTREPRENEUR MANAGING MEMBER LLC	THE TRUMP ORGANIZATION NEW YORK, NY 10022	20-1806483	117
	DJT ENTREPRENEUR MEMBER LLC	THE TRUMP ORGANIZATION NEW YORK, NY 10022	20-1806396	116,900
	TRUMP KOREAN PROJECTS LLC	MAZARS USA WOODBURY, NY 11797	13-4060391	-924
	COUNTRY PROPERTIES LLC	MANHASSET, NY 11030	11-3381758	0
	TMG MEMBER LLC	THE TRUMP ORGANIZATION NEW YORK, NY 10022	13-4039676	976,373
	TRUMP VIRGINIA ACQUISITIONS LLC	MAZARS USA WOODBURY, NY 11797	27-4657718	-485,849

Source Type	Partnership's, estate's, or trust's name	Address	EIN	Amount
	THC CENTRAL RESERVATIONS LLC	THE TRUMP ORGANIZATION NEW YORK, NY 10022	90-1019039	-286,660
	THC SALES & MARKETING LLC	THE TRUMP ORGANIZATION NEW YORK, NY 10022	90-1018592	-1,388,202
	TRUMP INTERNATIONAL GOLF CLUB SCOTLAND LIMITED	NEW YORK, NY 10022	98-0485744	-2,104,646
	GOLF PRODUCTIONS LLC	MAZARS USA WOODBURY, NY 11797	27-0415813	-91,019
	TRUMP FERRY POINT LLC	MAZARS USA WOODBURY, NY 11797	27-2802479	-4,742,078
	TRUMP INTERNATIONAL HOTELS MANAGEMENT LLC	NEW YORK, NY 10022	20-5075337	-3,401,106
	DTTM OPERATIONS LLC	MAZARS USA WOODBURY, NY 11797	61-1786297	2,093,034
	TRUMP NATIONAL GOLF CLUB COLTS NECK LLC	NEW YORK, NY 10022	26-2979802	-593,094
	THC BAKU HOTEL MANAGER SERVICES LLC	CO THE TRUMP ORGANIZATION NEW YORK, NY 10022	47-2714294	-2,828
	TRUMP FLORIDA MANAGEMENT LLC	PALM BEACH, FL 33480	20-3002497	-410
	THC MIAMI RESTAURANT HOSPITALITY LLC	THE TRUMP ORG NEW YORK, NY 10022	37-1713081	0
	F&B 40 WALL LLC	CO THE TRUMP ORGANIZATION NEW YORK, NY 10022	84-2609474	0
	TRUMP MIAMI RESORT MANAGMENT LLC	MAZARS USA WOODBURY, NY 117972003	80-0799239	0
	MOBILE PAYROLL CONSTRUCTION LLC	NEW YORK, NY 10022	36-4813676	0
	T TOWER RETAIL LLC	NEW YORK, NY 10022	38-4107856	395,515

TY 2019 Other AMT Items

Name: DJT HOLDINGS LLC**EIN:** 27-4162308**Statement:**

OTHER TAX PREFERENCE ITEMS - TRUMP NATIONAL GOLF CLUB COLTS NECK LLC:12850;

TY 2019 Other AMT Items

Name: DJT HOLDINGS LLC**EIN:** 27-4162308**Statement:**

OTHER TAX PREFERENCE ITEMS - TW VENTURE II LLC:44492;

**TY 2019 Other
Credits and Credit
Recapture****Name:** DJT HOLDINGS LLC**EIN:** 27-4162308

Credit/Credit Recapture Type	Credit/Credit Recapture Amount
ALTERNATIVE FUEL VEHICLE REFUELING CREDIT	4,787
CREDIT FOR SOC. SEC. AND MEDICARE TAXES PAID	417,836

TY 2019 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
BANK CHARGES		2,327
DECORATIONS		12,936
DIRECT COSTS		729,164
INSURANCE		43,480
MARKETING		122,048
MEALS		15,015
MISCELLANEOUS		167,157
OFFICE EXPENSE		459,939
PROFESSIONAL FEES		152,775
REPAIRS AND MAINTENANCE		254,726
SALARIES AND WAGES		2,728,094
SECURITY		15,290
SUPPLIES		461,105
UTILITIES		83,500

**TY 2019 Other Income
(Loss)**

Name: DJT HOLDINGS LLC

EIN: 27-4162308

Type	Amount
MISCELLANEOUS INCOME	28,164

**TY 2019 Other Income
(Loss)****Name:** DJT HOLDINGS LLC**EIN:** 27-4162308

Type	Amount
NORTH CAROLINA TAX REFUND - BASED ON INCOME	71,004

**TY 2019 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(I)(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:** SECTION 199A - ORDINARY INCOME (LOSS):\$-38485972

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: SECTION 199A - RENTAL INCOME (LOSS):\$-2650101

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(I)(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: SECTION 199A W-2 WAGES:\$110316445

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: SECTION 199A UNADJUSTED BASIS OF ASSETS:\$924275478

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(I)(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:\$27247

**TY 2019 Partnership's
Charitable
Contributions****Name:** DJT HOLDINGS LLC**EIN:** 27-4162308

Type	Amount
CONTRIBUTIONS - LFB ACQUISITION LLC CASH (60%)	2,178
CONTRIBUTIONS - TNGC DUTCHESS COUNTY LLC CASH (60%)	990
CONTRIBUTIONS - TRUMP NATIONAL GOLF CLUB WASHINGTON DC CASH (60%)	5,389
CONTRIBUTIONS - TRUMP VIRGINIA ACQUISITIONS LLC CASH (60%)	119
CONTRIBUTIONS - TRUMP FERRY POINT LLC CASH (60%)	3,952

SCHEDULE C (Form 1065) <small>(Rev. December 2014)</small> <small>Department of the Treasury</small> <small>Internal Revenue Service</small>	<h2 style="margin: 0;">Additional Information for Schedule M-3 Filers</h2> <p style="margin: 5px 0 0 40px;">▶ Attach to Form 1065. See separate instructions.</p> <p style="margin: 5px 0 0 40px;">▶ Information about Schedule C (Form 1065) and its instructions is at www.irs.gov/Form1065.</p>	OMB No. 1545-0123
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Name of partnership DJT HOLDINGS LLC	Employer identification number 27-4162308
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		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

Additional Data

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

SCHEDULE D
(Form 1065)**Capital Gains and Losses**

OMB No. 1545-0123

Department of the Treasury
Internal Revenue Service

▶ **Attach to Form 1065 or Form 8865.**
 ▶ **Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9, and 10.**
 ▶ **Go to www.irs.gov/Form1065 for instructions and the latest information.**

2019Name of partnership
DJT HOLDINGS LLC

Employer identification number

27-4162308

Did the partnership dispose of any investment(s) in a qualified opportunity fund during the tax year?

☐ Yes ☒ No

If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss.

Part I Short-Term Capital Gains and Losses - Generally Assets Held One Year or Less
(see instructions)

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				
1b Totals for all transactions reported on Form(s) 8949 with Box A checked				
2 Totals for all transactions reported on Form(s) 8949 with Box B checked				
3 Totals for all transactions reported on Form(s) 8949 with Box C checked				
4 Short-term capital gain from installment sales from Form 6252, line 26 or 37				4
5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824				5
6 Partnership's share of net short-term capital gain (loss), including specially allocated short-term capital gains (losses), from other partnerships, estates, and trusts				6
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h). Enter here and on Form 1065, Schedule K, line 8 or 11; or Form 8865, Schedule K, line 8 or 11				7

Part II Long-Term Capital Gains and Losses - Generally Assets Held More Than One Year
(see instructions)

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b				
8b Totals for all transactions reported on Form(s) 8949 with Box D checked				
9 Totals for all transactions reported on Form(s) 8949 with Box E checked				
10 Totals for all transactions reported on Form(s) 8949 with Box F checked				
11 Long-term capital gain from installment sales from Form 6252, line 26 or 37				11
12 Long-term capital gain or (loss) from like-kind exchanges from Form 8824				12
13 Partnership's share of net long-term capital gain (loss), including specially allocated long-term capital gains (losses), from other partnerships, estates, and trusts				13 3,888,309

14	Capital gain distributions (see instructions)	14	
15	Net long-term capital gain or (loss). Combine lines 8a through 14 in column (h). Enter here and on Form 1065, Schedule K, line 9a or 11; or Form 8865, Schedule K, line 9a or 11	15	3,888,309

Additional Data

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

TY 2019 Schedule K
Other Deductions**Name:** DJT HOLDINGS LLC**EIN:** 27-4162308

Type of Deduction	Amount
OTHER DEDUCTIONS - OAKDALE INVESTORS LLC	2,251
OTHER DEDUCTIONS - OCEAN AIR INVESTORS LLC	5,165
INTEREST EXPENSE ATTRIBUTABLE TO DEBT FINANCED DISTRIBUTIONS - S	85,175
INTEREST RELATING TO DEBT FINANCED DISTRIBUTION	
PORTFOLIO DEDUCTIONS - COUNTRY APARTMENTS LLC	1,250
PORTFOLIO DEDUCTIONS - OAKDALE INVESTORS LLC	4,799
PORTFOLIO DEDUCTIONS - OCEAN AIR INVESTORS LLC	5,299
REAL ESTATE TAXES	
REAL ESTATE TAXES - 809 NORTH CANON LLC	39,648
REAL ESTATE TAXES - SEVEN SPRINGS LLC	457,980
REAL ESTATE TAXES - TRUMP BRIARCLIFF MANOR DEVELOPMENT LLC	150,876
REAL ESTATE TAXES - TUMP MARKS ASIA LLC	9,113
EXCESS BUSINESS INTEREST EXPENSE	225,067

651119

☐ Final K-1☐ Amended K-1

OMB No. 1545-0123

Schedule K-1
(Form 1065) 2019Department of the Treasury
Internal Revenue ServiceFor calendar year 2019, or tax year
beginning 01-01-2019 ending 12-31-2019Partner'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
27-4162308B Partnership's name, address, city, state, and ZIP code
DJT HOLDINGS LLCMAZARS USA
WOODBURY, NY 11797C IRS Center where partnership filed return
EFILED ☐ Check if this is a publicly traded partnership (PTP)

Part II Information About the Partner

E Partner's SSN or TIN (Do not use TIN of a disregarded entity.
See inst.)
27-4162256F Name, address, city, state, and ZIP code for partner entered in
E. See instructions.
DJT HOLDINGS MANAGING MEMBER LLC
C/O MAZARS
WOODBURY, N.Y. 11797G ☒ General partner or LLC member-manager ☐ Limited partner or other LLC memberH ☒ Domestic partner ☐ Foreign partnerI ☐ If partnership interest is owned through a disregarded entity (DE), enter DE's:

TIN: _____ Name: _____

J What type of entity is this partner? CORPORATION

K 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 %

Check if decrease is due to sale or exchange of partnership interest. ☐

K Partner's share of liabilities:

	Beginning	Ending
Nonrecourse . . . \$	1,866,058	2,006,322
Qualified nonrecourse financing . . . \$	111,107	170,501
Recourse . . . \$	0	0

☐ Check this box if Item K includes liability amounts from lower tier partnerships.

L Partner's capital account analysis

	Tax Basis Capital
Beginning capital account . . .	\$ 6,139,728
Capital contributed during the year . .	\$ 390,340
Current year net income (loss) . .	\$ -453,098
Other increase (decrease) (attach explanation)	\$ 2,949
Withdrawals & distributions	\$ (218,901)
Ending capital account	\$ 5,861,018

M Did the partner contribute property with a built-in gain or loss?
☐ Yes ☒ No If "Yes," attach statement (see instructions)N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)
Beginning \$
Ending \$

For IRS Use Only

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

1	Ordinary business income (loss) -436,368	15	Credits N 4,178
2	Net rental real estate income (loss) -43,272	P	48
3	Other net rental income (loss)	16	Foreign transactions See Additional Data Table
4a	Guaranteed payments for services		
4b	Guaranteed payments for capital		
4c	Total guaranteed payments		
5	Interest income 1,477		
6a	Ordinary dividends		
6b	Qualified dividends	17	Alternative minimum tax (AMT) items A -605
6c	Dividend equivalents	F	574
7	Royalties		
8	Net short-term capital gain (loss)	18	Tax-exempt income and nondeductible expenses C 15,533
9a	Net long-term capital gain (loss) 38,883		
9b	Collectibles (28%) gain (loss)		
9c	Unrecaptured section 1250 gain	19	Distributions A 218,901
10	Net section 1231 gain (loss) 352	20	Other information See Additional Data Table
11	Other income (loss)		
12	Section 179 deduction		
13	Other deductions See Additional Data Table		
14	Self-employment earnings (loss)		

21 ☐ More than one activity for at-risk purposes*22 ☐ More than one activity for passive activity purposes*

* See attached statement for additional information.

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	127
H	1,827
K	2,251
W	7,617

Form 1065 Schedule K1, Part III, Line 16

16	Foreign transactions
A	UK
B	315,904
G	208,859
N	254,578
A	EI
B	315,904
G	104,175
N	121,409
A	BR
B	315,904
A	UK
B	315,904
G	42,053
N	62,226
A	CH
B	315,904
N	9
A	OC
B	315,904
G	35,583
N	4,528
P	2,348
A	AE
B	315,904
G	3,318
N	32
A	UK
B	315,904
G	8,082
N	8,992
A	RN
B	315,904
F	5,398
M	12,082

Form 1065 Schedule K1, Part III, Line 20

20	Other information
A	1,477
C	273
Z	-384,859
Z	-26,502
Z	7,617
Z	1,103,160
Z	9,242,755

651119

☐ Final K-1☐ Amended K-1

OMB No. 1545-0123

Schedule K-1
(Form 1065)

2019

Department of the Treasury
Internal Revenue ServiceFor calendar year 2019, or tax year
beginning 01-01-2019 ending 12-31-2019Partner'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
27-4162308B Partnership's name, address, city, state, and ZIP code
DJT HOLDINGS LLC
MAZARS USA
WOODBURY, NY 11797C IRS Center where partnership filed return
EFILED ☐ Check if this is a publicly traded partnership (PTP)

Part II Information About the Partner

E Partner's SSN or TIN (Do not use TIN of a disregarded entity.
See inst.)F Partner's name, address, city, state, and ZIP code for partner entered in
E. See instructions.
THE DONALD J TRUMP REVOCABLE TRUST
PALM BEACH, FL 33480G ☐ General partner or LLC member-manager ☒ Limited partner or other LLC memberH ☒ Domestic partner ☐ Foreign partnerH ☐ If partnership interest is owned through a disregarded entity
(DE), enter DE's:

TIN: Name:

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 %

Check if decrease is due to sale or exchange of partnership interest. ☐

K Partner's share of liabilities:

	Beginning	Ending
Nonrecourse . . . \$	184,739,774	198,625,909
Qualified nonrecourse financing . . . \$	10,999,548	16,879,626
Recourse . . . \$	378,860,125	367,546,296

☐ Check this box if Item K includes liability amounts from lower tier partnerships.

L Partner's capital account analysis

	Tax Basis Capital
Beginning capital account . . .	\$ 594,404,944
Capital contributed during the year . . .	\$ 38,643,687
Current year net income (loss) . . .	\$ -44,856,595
Other increase (decrease) (attach explanation) . . .	\$ 291,671
Withdrawals & distributions . . .	\$ (21,671,234)
Ending capital account . . .	\$ 566,812,473

M Did the partner contribute property with a built-in gain or loss?
☐ Yes ☒ No If "Yes," attach statement (see instructions)N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)
Beginning . . . \$
Ending . . . \$Part III Partner's Share of Current Year Income,
Deductions, Credits, and Other Items

1 Ordinary business income (loss)	-43,200,700	15 Credits	413,658
2 Net rental real estate income (loss)	-4,283,791	P	4,739
3 Other net rental income (loss)		16 Foreign transactions	See Additional Data Table
4a Guaranteed payments for services			
4b Guaranteed payments for capital			
4c Total guaranteed payments			
5 Interest income	146,285		
6a Ordinary dividends			
6b Qualified dividends		17 Alternative minimum tax (AMT) items	-59,868
6c Dividend equivalents		A	
7 Royalties		F	56,768
8 Net short-term capital gain (loss)		18 Tax-exempt income and nondeductible expenses	1,538,053
9a Net long-term capital gain (loss)		C	
9b Collectibles (28%) gain (loss)	3,849,426		
9c Unrecaptured section 1250 gain		19 Distributions	21,671,234
10 Net section 1231 gain (loss)	34,793	20 Other information	See Additional Data Table
11 Other income (loss)			
12 Section 179 deduction			
13 Other deductions			
	See Additional Data Table		
14 Self-employment earnings (loss)			

For IRS Use Only

21 ☐ More than one activity for at-risk purposes*22 ☐ More than one activity for passive activity purposes*

* See attached statement for additional information.

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	12,501
H	180,910
K	222,816
W	753,939

Form 1065 Schedule K1, Part III, Line 16

16	Foreign transactions
A	UK
B	31,274,501
G	20,677,040
N	25,203,223
A	EI
B	31,274,501
G	10,313,311
N	12,019,517
A	BR
B	31,274,501
A	UK
B	31,274,501
G	4,163,296
N	6,160,380
A	CH
B	31,274,501
F	19
N	850
A	OC
B	31,274,501
G	3,522,732
N	448,303
P	232,442
A	AE
B	31,274,501
G	328,498
N	3,216
A	UK
B	31,274,501
G	800,117
N	890,226
A	RN
B	31,274,501
F	534,358
M	1,196,088

Form 1065 Schedule K1,
Part III, Line 20

20	Other information
A	146,285
C	26,974
Z	-38,101,113
Z	-2,623,599
Z	753,939
Z	109,213,285
Z	915,032,723

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

TY 2019 Schedule K-1 (1065) Miscellaneous Item

Name: DJT HOLDINGS LLC

EIN: 27-4162308

Box number on form	Letter code	Name of code	Type of activity	Additional Information	Amount
20	Z	SECTION 199A INFORMATION		<p>PASSTHROUGH - TMG MEMBER LLC (PT): ORDINARY INCOME (LOSS):\$10346 ; PASSTHROUGH - TRUMP VIRGINIA ACQUISITIONS LLC (PT): RENTAL INCOME (LOSS):\$612 ; PASSTHROUGH - T TOWER RETAIL LLC (PT): ORDINARY INCOME (LOSS):\$3955, W-2 WAGES:\$1120, UNADJUSTED BASIS OF ASSETS:\$16 ; TRADE OR BUSINESS - 401 MEZZ VENTURE LLC: ORDINARY INCOME (LOSS):\$-65109, W-2 WAGES:\$112807, UNADJUSTED BASIS OF ASSETS:\$1140458 ; TRADE OR BUSINESS - TRUMP RESTAURANTS LLC: ORDINARY INCOME (LOSS):\$-6129, W-2 WAGES:\$15913, UNADJUSTED BASIS OF ASSETS:\$19786 ; TRADE OR BUSINESS - WOLLMAN RINK OPERATIONS LLC: ORDINARY INCOME (LOSS):\$-62, W-2 WAGES:\$33092, UNADJUSTED BASIS OF ASSETS:\$45034 ; TRADE OR BUSINESS - DJT HOLDINGS: ORDINARY INCOME (LOSS):\$-13874 ; TRADE OR BUSINESS - TRUMP CHICAGO DEVELOPMENT LLC: ORDINARY INCOME (LOSS):\$-5 ; TRADE OR BUSINESS - TRUMP 106 CPS LLC: ORDINARY INCOME (LOSS):\$-1 ; TRADE OR BUSINESS - TRUMP REALTY SERVICES LLC: ORDINARY INCOME (LOSS):\$-5 ; TRADE OR BUSINESS - TRUMP GOLF ACQUISITIONS LLC: ORDINARY INCOME (LOSS):\$45 ; TRADE OR BUSINESS - TRUMP KOREAN PROJECTS LLC: ORDINARY INCOME (LOSS):\$-1 ; TRADE OR BUSINESS - DJT ENTREPRENEUR MEMBER LLC: ORDINARY INCOME (LOSS):\$-20 ; TRADE OR BUSINESS - WEST PALM OPERATIONS LLC: ORDINARY INCOME (LOSS):\$-293 ; TRADE OR BUSINESS - TRUMP GOLF MANAGEMENT LLC: ORDINARY INCOME (LOSS):\$-1 ; TRADE OR BUSINESS - LAMINGTON FAMILY HOLDINGS LLC: ORDINARY INCOME (LOSS):\$-10 ; TRADE OR BUSINESS - THC HOTEL DEVELOPMENT LLC: ORDINARY INCOME (LOSS):\$-4 ; TRADE OR BUSINESS - TRUMP SOHO MEMBER LLC: ORDINARY INCOME (LOSS):\$-16 ; TRADE OR BUSINESS - TRUMP LAS VEGAS DEVELOPMENT LLC: ORDINARY INCOME (LOSS):\$-3 ; TRADE OR BUSINESS - TRUMP LAUDERDALE DEVELOPMENT 2 LLC: ORDINARY INCOME (LOSS):\$-1 ; TRADE OR BUSINESS - CHICAGO UNIT ACQUISITIONS LLC: ORDINARY INCOME (LOSS):\$-15 ; TRADE OR BUSINESS - DT VENTURE II LLC: ORDINARY INCOME (LOSS):\$-4 ; TRADE OR BUSINESS - TRUMP PHOENIX DEVELOPMENT LLC: ORDINARY INCOME (LOSS):\$-4 ; TRADE OR BUSINESS - TRUMP WORLD PUBLICATIONS LLC: ORDINARY INCOME (LOSS):\$-1 ; TRADE OR</p>	

Box number on form	Letter code	Name of code	Type of activity	Additional Information	Amount
				<p> BUSINESS - TRUMP CARRIBEAN LLC: ORDINARY INCOME (LOSS):\$-3 ; TRADE OR BUSINESS - TRUMP ICE: ORDINARY INCOME (LOSS):\$-339 ; TRADE OR BUSINESS - TRUMP LAUDERDALE DEVELOPMENT LLC: ORDINARY INCOME (LOSS):\$-23 ; TRADE OR BUSINESS - TIHT HOLDIN COMPANY LLC: ORDINARY INCOME (LOSS):\$-3, UNADJUSTED BASIS OF ASSETS:\$7054 ; TRADE OR BUSINESS - TRUMP BRAZIL LLC: ORDINARY INCOME (LOSS):\$-3 ; TRADE OR BUSINESS - DJT ENTREPRENEUR MANAGING MEMBER LLC: ORDINARY INCOME (LOSS):\$-21 ; TRADE OR BUSINESS - FLORIDA PROPERTIES MANAGEMENT LLC: ORDINARY INCOME (LOSS):\$-1 ; RENT - TRUMP INT'L HOTEL & TOWER CHICAGO- RENTAL SPACE: RENTAL INCOME (LOSS):\$-19555, OTHER DEDUCTIONS:\$5432, W-2 WAGES:\$8854, UNADJUSTED BASIS OF ASSETS:\$72403 ; RENT - 1094 S. OCEAN AVENUE: RENTAL INCOME (LOSS):\$-559, UNADJUSTED BASIS OF ASSETS:\$14340 ; RENT - 124 WOODBIDGE: RENTAL INCOME (LOSS):\$-962, UNADJUSTED BASIS OF ASSETS:\$3674 ; PASSTHROUGH - TRUMP SCOTSBOROUGH SQUARE LLC: RENTAL INCOME (LOSS):\$-299, UNADJUSTED BASIS OF ASSETS:\$4811 ; PASSTHROUGH - TRUMP VINEYARD ESTATES LLC: RENTAL INCOME (LOSS):\$-5705, W-2 WAGES:\$2203, UNADJUSTED BASIS OF ASSETS:\$137934 ; PASSTHROUGH - TRUMP VIRGINIA LOT 5 LLC: RENTAL INCOME (LOSS):\$-34, UNADJUSTED BASIS OF ASSETS:\$6640 ; PASSTHROUGH - TRUMP NATIONAL GOLF CLUB LLC: ORDINARY INCOME (LOSS):\$-32038, W-2 WAGES:\$34105, UNADJUSTED BASIS OF ASSETS:\$376139 ; PASSTHROUGH - LFB ACQUISITION LLC: ORDINARY INCOME (LOSS):\$32641, W-2 WAGES:\$57190, UNADJUSTED BASIS OF ASSETS:\$670959 ; PASSTHROUGH - TNGC PINE HILL LLC: ORDINARY INCOME (LOSS):\$-12899, W-2 WAGES:\$21473, UNADJUSTED BASIS OF ASSETS:\$162846 ; PASSTHROUGH - TNGC DUTCHESS COUNTY LLC: ORDINARY INCOME (LOSS):\$-7791, W-2 WAGES:\$21120, UNADJUSTED BASIS OF ASSETS:\$122980 ; PASSTHROUGH - TRUMP NATIONAL GOLF CLUB WASHINGTON DC - T: ORDINARY INCOME (LOSS):\$-7025, W-2 WAGES:\$51579, UNADJUSTED BASIS OF ASSETS:\$381581 ; PASSTHROUGH - TNGC CHARLOTTE LLC: ORDINARY INCOME (LOSS):\$5287, W-2 WAGES:\$49714, UNADJUSTED BASIS OF ASSETS:\$145959 ; PASSTHROUGH - TRUMP ENDEAVOR 12 LLC: ORDINARY INCOME (LOSS):\$-45578, W-2 WAGES:\$271125, UNADJUSTED BASIS OF ASSETS:\$2687460 ; PASSTHROUGH - JUPITER GOLF CLUB: ORDINARY INCOME (LOSS):\$-4371, W-2 WAGES:\$42049, UNADJUSTED BASIS OF ASSETS:\$538471 ; PASSTHROUGH - TRUMP OLD POST OFFICE LLC: ORDINARY INCOME (LOSS):\$-157558, W-2 WAGES:\$167213, UNADJUSTED BASIS </p>	

Box number on form	Letter code	Name of code	Type of activity	Additional Information	Amount
				<p>OF ASSETS:\$2128802 ; PASSTHROUGH - TRUMP LAS VEGAS MEMBER LLC: ORDINARY INCOME (LOSS):\$17054, W-2 WAGES:\$104687, UNADJUSTED BASIS OF ASSETS:\$77148 ; PASSTHROUGH - TRUMP LAS VEGAS MANAGING MEMBER LLC - TRUM: ORDINARY INCOME (LOSS):\$151, W-2 WAGES:\$2136, UNADJUSTED BASIS OF ASSETS:\$1574 ; PASSTHROUGH - TNGC JUPITER MANAGEMENT LLC: ORDINARY INCOME (LOSS):\$957, W-2 WAGES:\$2628 ; PASSTHROUGH - TW VENTURE I LLC - TW VENTURE I: ORDINARY INCOME (LOSS):\$181, UNADJUSTED BASIS OF ASSETS:\$569 ; PASSTHROUGH - THC BAKU SERVICES LLC: ORDINARY INCOME (LOSS):\$-30 ; PASSTHROUGH - THC CHINA TECHNICAL SERVICES LLC: ORDINARY INCOME (LOSS):\$-24 ; PASSTHROUGH - TRUMP WORLD PRODUCTIONS LLC - TRUMP WORLD : ORDINARY INCOME (LOSS):\$-5 ; PASSTHROUGH - TRUMP SALES & LEASING CHICAGO LLC: ORDINARY INCOME (LOSS):\$-25 ; PASSTHROUGH - TRUMP DEVELOPMENT SERVICES LLC - TRUMP DEV: ORDINARY INCOME (LOSS):\$-429, W-2 WAGES:\$45 ; PASSTHROUGH - TRUMP CHICAGO HOTEL MANAGER LLC: ORDINARY INCOME (LOSS):\$16753 ; PASSTHROUGH - TRUMP CHICAGO COMMERCIAL MANAGER LLC: ORDINARY INCOME (LOSS):\$169 ; PASSTHROUGH - TRUMP CHICAGO RESIDENTIAL MANAGER LLC: ORDINARY INCOME (LOSS):\$4149 ; PASSTHROUGH - TRUMP CHICAGO RETAIL MANAGER LLC: ORDINARY INCOME (LOSS):\$-4 ; PASSTHROUGH - TRUMP CAROUSEL LLC: ORDINARY INCOME (LOSS):\$-152, W-2 WAGES:\$742, UNADJUSTED BASIS OF ASSETS:\$2394 ; PASSTHROUGH - WESTMINSTER HOTEL MANAGEMENT LLC: ORDINARY INCOME (LOSS):\$-52 ; PASSTHROUGH - MISS UNIVERSE LP, LLLP: ORDINARY INCOME (LOSS):\$-239 ; PASSTHROUGH - TRUMP PANAMA HOTEL MANAGEMENT LLC: ORDINARY INCOME (LOSS):\$-13903 ; PASSTHROUGH - TRUMP VIRGINIA ACQUISITIONS LLC: ORDINARY INCOME (LOSS):\$-4858, W-2 WAGES:\$5720, UNADJUSTED BASIS OF ASSETS:\$103450 ; PASSTHROUGH - THC CENTRAL RESERVATIONS LLC: ORDINARY INCOME (LOSS):\$-2867, W-2 WAGES:\$2744 ; PASSTHROUGH - THC SALES & MARKETING LLC: ORDINARY INCOME (LOSS):\$-13882, W-2 WAGES:\$9798 ; PASSTHROUGH - TRUMP FERRY POINT LLC: ORDINARY INCOME (LOSS):\$-47421, W-2 WAGES:\$36141, UNADJUSTED BASIS OF ASSETS:\$190197 ; PASSTHROUGH - TRUMP INTERNATIONAL HOTELS MANAGEMENT LLC: ORDINARY INCOME (LOSS):\$-34112, W-2 WAGES:\$20882, UNADJUSTED BASIS OF ASSETS:\$1429 ; PASSTHROUGH - DTTM OPERATIONS LLC: ORDINARY INCOME (LOSS):\$-141, W-2 WAGES:\$421, ORDINARY INCOME (LOSS):\$739 ; PASSTHROUGH - TRUMP NATIONAL GOLF CLUB COLTS</p>	

Box number on form	Letter code	Name of code	Type of activity	Additional Information	Amount
				NECK LLC: ORDINARY INCOME (LOSS):\$-5931, W-2 WAGES:\$27659, UNADJUSTED BASIS OF ASSETS:\$198647	

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

TY 2019 Schedule K-1 (1065) Miscellaneous Item

Name: DJT HOLDINGS LLC

EIN: 27-4162308

Box number on form	Letter code	Name of code	Type of activity	Additional Information	Amount
20	Z	SECTION 199A INFORMATION		<p>PASSTHROUGH - TMG MEMBER LLC (PT): ORDINARY INCOME (LOSS):\$1024260 ; PASSTHROUGH - TRUMP VIRGINIA ACQUISITIONS LLC (PT): RENTAL INCOME (LOSS):\$60570 ; PASSTHROUGH - T TOWER RETAIL LLC (PT): ORDINARY INCOME (LOSS):\$391560, W-2 WAGES:\$110913, UNADJUSTED BASIS OF ASSETS:\$1608 ; TRADE OR BUSINESS - 401 MEZZ VENTURE LLC: ORDINARY INCOME (LOSS):\$-6445795, W-2 WAGES:\$11167939, UNADJUSTED BASIS OF ASSETS:\$112905313 ; TRADE OR BUSINESS - TRUMP RESTAURANTS LLC: ORDINARY INCOME (LOSS):\$-606785, W-2 WAGES:\$1575371, UNADJUSTED BASIS OF ASSETS:\$1958767 ; TRADE OR BUSINESS - WOLLMAN RINK OPERATIONS LLC: ORDINARY INCOME (LOSS):\$-6104, W-2 WAGES:\$3276144, UNADJUSTED BASIS OF ASSETS:\$4458415 ; TRADE OR BUSINESS - DJT HOLDINGS: ORDINARY INCOME (LOSS):\$-1373564 ; TRADE OR BUSINESS - TRUMP CHICAGO DEVELOPMENT LLC: ORDINARY INCOME (LOSS):\$-486 ; TRADE OR BUSINESS - TRUMP 106 CPS LLC: ORDINARY INCOME (LOSS):\$-81 ; TRADE OR BUSINESS - TRUMP REALTY SERVICES LLC: ORDINARY INCOME (LOSS):\$-536 ; TRADE OR BUSINESS - TRUMP GOLF ACQUISITIONS LLC: ORDINARY INCOME (LOSS):\$4441 ; TRADE OR BUSINESS - TRUMP KOREAN PROJECTS LLC: ORDINARY INCOME (LOSS):\$-65 ; TRADE OR BUSINESS - DJT ENTREPRENEUR MEMBER LLC: ORDINARY INCOME (LOSS):\$-2005 ; TRADE OR BUSINESS - WEST PALM OPERATIONS LLC: ORDINARY INCOME (LOSS):\$-29034 ; TRADE OR BUSINESS - TRUMP GOLF MANAGEMENT LLC: ORDINARY INCOME (LOSS):\$-65 ; TRADE OR BUSINESS - LAMINGTON FAMILY HOLDINGS LLC: ORDINARY INCOME (LOSS):\$-1019 ; TRADE OR BUSINESS - THC HOTEL DEVELOPMENT LLC: ORDINARY INCOME (LOSS):\$-353 ; TRADE OR BUSINESS - TRUMP SOHO MEMBER LLC: ORDINARY INCOME (LOSS):\$-1566 ; TRADE OR BUSINESS - TRUMP LAS VEGAS DEVELOPMENT LLC: ORDINARY INCOME (LOSS):\$-297 ; TRADE OR BUSINESS - TRUMP LAUDERDALE DEVELOPMENT 2 LLC: ORDINARY INCOME (LOSS):\$-138 ; TRADE OR BUSINESS - CHICAGO UNIT ACQUISITIONS LLC: ORDINARY INCOME (LOSS):\$-1476 ; TRADE OR BUSINESS - DT VENTURE II LLC: ORDINARY INCOME (LOSS):\$-410 ; TRADE OR BUSINESS - TRUMP PHOENIX DEVELOPMENT LLC: ORDINARY INCOME (LOSS):\$-353 ; TRADE OR BUSINESS - TRUMP WORLD PUBLICATIONS LLC: ORDINARY</p>	

Box number on form	Letter code	Name of code	Type of activity	Additional Information	Amount
				<p>INCOME (LOSS):\$-56 ; TRADE OR BUSINESS - TRUMP CARRIBEAN LLC: ORDINARY INCOME (LOSS):\$-259 ; TRADE OR BUSINESS - TRUMP ICE: ORDINARY INCOME (LOSS):\$-33591 ; TRADE OR BUSINESS - TRUMP LAUDERDALE DEVELOPMENT LLC: ORDINARY INCOME (LOSS):\$-2287 ; TRADE OR BUSINESS - TIHT HOLDIN COMPANY LLC: ORDINARY INCOME (LOSS):\$-323, UNADJUSTED BASIS OF ASSETS:\$698331 ; TRADE OR BUSINESS - TRUMP BRAZIL LLC: ORDINARY INCOME (LOSS):\$-297 ; TRADE OR BUSINESS - DJT ENTREPRENEUR MANAGING MEMBER LLC: ORDINARY INCOME (LOSS):\$-2061 ; TRADE OR BUSINESS - FLORIDA PROPERTIES MANAGEMENT LLC: ORDINARY INCOME (LOSS):\$-138 ; TRADE OR BUSINESS - TMG MEMBER LLC: ORDINARY INCOME (LOSS):\$-34 ; RENT - TRUMP INT'L HOTEL & TOWER CHICAGO- RENTAL SPACE: RENTAL INCOME (LOSS):\$-1935913, OTHER DEDUCTIONS:\$537723, W-2 WAGES:\$876535, UNADJUSTED BASIS OF ASSETS:\$7167876 ; RENT - 1094 S. OCEAN AVENUE: RENTAL INCOME (LOSS):\$-55339, UNADJUSTED BASIS OF ASSETS:\$1419620 ; RENT - 124 WOODBRIDGE: RENTAL INCOME (LOSS):\$-95199, UNADJUSTED BASIS OF ASSETS:\$363755 ; PASSTHROUGH - TRUMP SCOTSBOROUGH SQUARE LLC: RENTAL INCOME (LOSS):\$-29598, UNADJUSTED BASIS OF ASSETS:\$476300 ; PASSTHROUGH - TRUMP VINEYARD ESTATES LLC: RENTAL INCOME (LOSS):\$-564750, W-2 WAGES:\$218128, UNADJUSTED BASIS OF ASSETS:\$13655456 ; PASSTHROUGH - TRUMP VIRGINIA LOT 5 LLC: RENTAL INCOME (LOSS):\$-3370, UNADJUSTED BASIS OF ASSETS:\$657349 ; PASSTHROUGH - TRUMP NATIONAL GOLF CLUB LLC: ORDINARY INCOME (LOSS):\$-3171781, W-2 WAGES:\$3376381, UNADJUSTED BASIS OF ASSETS:\$37237754 ; PASSTHROUGH - LFB ACQUISITION LLC: ORDINARY INCOME (LOSS):\$3231485, W-2 WAGES:\$5661832, UNADJUSTED BASIS OF ASSETS:\$66424927 ; PASSTHROUGH - TNGC PINE HILL LLC: ORDINARY INCOME (LOSS):\$-1276974, W-2 WAGES:\$2125852, UNADJUSTED BASIS OF ASSETS:\$16121756 ; PASSTHROUGH - TNGC DUTCHESS COUNTY LLC: ORDINARY INCOME (LOSS):\$-771330, W-2 WAGES:\$2090876, UNADJUSTED BASIS OF ASSETS:\$12175053 ; PASSTHROUGH - TRUMP NATIONAL GOLF CLUB WASHINGTON DC - T: ORDINARY INCOME (LOSS):\$-695448, W-2 WAGES:\$5106364, UNADJUSTED BASIS OF ASSETS:\$37776555 ; PASSTHROUGH - TNGC CHARLOTTE LLC: ORDINARY INCOME (LOSS):\$523372, W-2 WAGES:\$4921717, UNADJUSTED BASIS OF ASSETS:\$14449896 ; PASSTHROUGH - TRUMP ENDEAVOR 12 LLC: ORDINARY INCOME (LOSS):\$-4512268, W-2 WAGES:\$26841347, UNADJUSTED</p>	

Box number on form	Letter code	Name of code	Type of activity	Additional Information	Amount
				BASIS OF ASSETS:\$266058566 ; PASSTHROUGH - JUPITER GOLF CLUB: ORDINARY INCOME (LOSS):\$-432758, W-2 WAGES:\$4162883, UNADJUSTED BASIS OF ASSETS:\$53308580 ; PASSTHROUGH - TRUMP OLD POST OFFICE LLC: ORDINARY INCOME (LOSS):\$-15598269, W-2 WAGES:\$16554062, UNADJUSTED BASIS OF ASSETS:\$210751358 ; PASSTHROUGH - TRUMP LAS VEGAS MEMBER LLC: ORDINARY INCOME (LOSS):\$1688333, W-2 WAGES:\$10364026, UNADJUSTED BASIS OF ASSETS:\$7637669 ; PASSTHROUGH - TRUMP LAS VEGAS MANAGING MEMBER LLC - TRUM: ORDINARY INCOME (LOSS):\$14931, W-2 WAGES:\$211511, UNADJUSTED BASIS OF ASSETS:\$155870 ; PASSTHROUGH - TNGC JUPITER MANAGEMENT LLC: ORDINARY INCOME (LOSS):\$94759, W-2 WAGES:\$260221 ; PASSTHROUGH - TW VENTURE I LLC - TW VENTURE I: ORDINARY INCOME (LOSS):\$17883, UNADJUSTED BASIS OF ASSETS:\$56356 ; PASSTHROUGH - THC BAKU SERVICES LLC: ORDINARY INCOME (LOSS):\$-2979 ; PASSTHROUGH - THC CHINA TECHNICAL SERVICES LLC: ORDINARY INCOME (LOSS):\$-2334 ; PASSTHROUGH - TRUMP WORLD PRODUCTIONS LLC - TRUMP WORLD : ORDINARY INCOME (LOSS):\$-495 ; PASSTHROUGH - TRUMP SALES & LEASING CHICAGO LLC: ORDINARY INCOME (LOSS):\$-2441 ; PASSTHROUGH - TRUMP DEVELOPMENT SERVICES LLC - TRUMP DEV: ORDINARY INCOME (LOSS):\$-42429, W-2 WAGES:\$4410 ; PASSTHROUGH - TRUMP CHICAGO HOTEL MANAGER LLC: ORDINARY INCOME (LOSS):\$1658540 ; PASSTHROUGH - TRUMP CHICAGO COMMERCIAL MANAGER LLC: ORDINARY INCOME (LOSS):\$16710 ; PASSTHROUGH - TRUMP CHICAGO RESIDENTIAL MANAGER LLC: ORDINARY INCOME (LOSS):\$410788 ; PASSTHROUGH - TRUMP CHICAGO RETAIL MANAGER LLC: ORDINARY INCOME (LOSS):\$-431 ; PASSTHROUGH - TRUMP CAROUSEL LLC: ORDINARY INCOME (LOSS):\$-15081, W-2 WAGES:\$73453, UNADJUSTED BASIS OF ASSETS:\$237042 ; PASSTHROUGH - WESTMINSTER HOTEL MANAGEMENT LLC: ORDINARY INCOME (LOSS):\$-5102 ; PASSTHROUGH - MISS UNIVERSE LP, LLLP: ORDINARY INCOME (LOSS):\$-23638 ; PASSTHROUGH - TRUMP PANAMA HOTEL MANAGEMENT LLC: ORDINARY INCOME (LOSS):\$-1376418 ; PASSTHROUGH - TRUMP VIRGINIA ACQUISITIONS LLC: ORDINARY INCOME (LOSS):\$-480991, W-2 WAGES:\$566329, UNADJUSTED BASIS OF ASSETS:\$10241570 ; PASSTHROUGH - THC CENTRAL RESERVATIONS LLC: ORDINARY INCOME (LOSS):\$-283793, W-2 WAGES:\$271669 ; PASSTHROUGH - THC SALES & MARKETING LLC: ORDINARY INCOME (LOSS):\$-1374320, W-2 WAGES:\$970041 ; PASSTHROUGH -	

Box number on form	Letter code	Name of code	Type of activity	Additional Information	Amount
				TRUMP FERRY POINT LLC: ORDINARY INCOME (LOSS):\$-4694657, W-2 WAGES:\$3578008, UNADJUSTED BASIS OF ASSETS:\$18829484 ; PASSTHROUGH - TRUMP INTERNATIONAL HOTELS MANAGEMENT LLC: ORDINARY INCOME (LOSS):\$-3377052, W-2 WAGES:\$2067326, UNADJUSTED BASIS OF ASSETS:\$141457 ; PASSTHROUGH - DTTM OPERATIONS LLC: ORDINARY INCOME (LOSS):\$-13988, W-2 WAGES:\$41689, ORDINARY INCOME (LOSS):\$73143 ; PASSTHROUGH - TRUMP NATIONAL GOLF CLUB COLTS NECK LLC: ORDINARY INCOME (LOSS):\$-587163, W-2 WAGES:\$2738258, UNADJUSTED BASIS OF ASSETS:\$19666040	

TY 2019 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:	315,904
Gross Income Sourced at Partner Level Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	208,859
Interest Expense Amount:	
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	254,578
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: 315,904

Gross Income Sourced at Partner
Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 104,175

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 121,409

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:** BR

**Gross Income From All Sources
Amount:** 315,904

**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:

**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:** 315,904

**Gross Income Sourced at Partner
Level Amount:**

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 42,053

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 62,226

**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:** 315,904

**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: 9

**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: 315,904

Gross Income Sourced at Partner
Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 35,583

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 4,528

Total Foreign Taxes Paid
Amount: 2,348

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:** 315,904

**Gross Income Sourced at Partner
Level Amount:**

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 3,318

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 32

**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:** 315,904

**Gross Income Sourced at Partner
Level Amount:**

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 8,082

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 8,992

**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: 315,904**

**Gross Income Sourced at Partner
Level Amount:**

Passive Amount: 5,398

Listed Categories Amount:

General Limitation Amount:

Interest Expense Amount:

Other Amount:

Passive Amount: 12,082

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:**

TY 2019 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:

31,274,501

Gross Income Sourced at Partner Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

20,677,040

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

25,203,223

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: 31,274,501**

**Gross Income Sourced at Partner
Level Amount:**

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 10,313,311

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 12,019,517

**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: BR

Gross Income From All Sources
Amount: 31,274,501

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:

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:** 31,274,501

**Gross Income Sourced at Partner
Level Amount:**

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 4,163,296

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 6,160,380

**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: 31,274,501

Gross Income Sourced at Partner
Level Amount:

Passive Amount: 19

Listed Categories Amount:

General Limitation Amount:

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 850

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:** 31,274,501

**Gross Income Sourced at Partner
Level Amount:**

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 3,522,732

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 448,303

**Total Foreign Taxes Paid
Amount:** 232,442

**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: 31,274,501

Gross Income Sourced at Partner
Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 328,498

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 3,216

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 31,274,501
Amount:

Gross Income Sourced at Partner
Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 800,117

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 890,226

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: 31,274,501

Gross Income Sourced at Partner
Level Amount:

Passive Amount: 534,358

Listed Categories Amount:

General Limitation Amount:

Interest Expense Amount:

Other Amount:

Passive Amount: 1,196,088

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:

TY 2019 Schedule L Other

Assets

Name: DJT HOLDINGS LLC

EIN: 27-4162308

Type	Beginning of Year Amount	End of Year Amount
DEFERRED FINANCING COSTS	450	450
ACQUISITION & DEVELOPMENT COST	100,274,006	98,127,034
DUE FROM RELATED PARTY	1,916,697	1,121,250

TY 2019 Schedule L Other

Current Assets

Name: DJT HOLDINGS LLC
EIN: 27-4162308

Type	Beginning of Year Amount	End of Year Amount
NOTE RECEIVABLE	3,125,232	3,125,232
PREPAID EXPENSES	845,174	332,833
PREPAID STATE TAXES	107,268	249,073
STATE TAX REFUND RECEIVABLE	174,667	174,667
DEPOSITS	573,826	549,490
MISCELLANEOUS RECEIVABLE	23,399	0

TY 2019 Schedule L Other Current

Liabilities

Name: DJT HOLDINGS LLC

EIN: 27-4162308

Description	Beginning Of Year Amount	End Of Year Amount
UNEARNED INCOME	708,950	620,308

**TY 2019 Schedule L Other
Investments**

Name: DJT HOLDINGS LLC

EIN: 27-4162308

Type	Beginning of Year Amount	End of Year Amount
INVESTMENT IN PARTNERSHIPS	523,192,665	497,879,298

TY 2019 Schedule L Other
 Liabilities

Name: DJT HOLDINGS LLC
 EIN: 27-4162308

Type	Beginning of Year Amount	End of Year Amount
LOANS AND EXCHANGES	9,122	6,381
SALES TAX PAYABLE	142,851	119,638
SECURITY DEPOSITS PAYABLE	106,252	157,135

**TY 2019 Schedule M-2 Itemized
Other Decreases Statement**

Name: DJT HOLDINGS LLC

EIN: 27-4162308

Type	Amount
PRIOR PERIOD ADJUSTMENT	440,867

**TY 2019 Schedule M-2 Itemized Other
Increases Statement**

Name: DJT HOLDINGS LLC
EIN: 27-4162308

Description	Amount
PRIOR PERIOD ADJUSTMENT	1,998,847

SCHEDULE M-3
(Form 1065)

Net Income (Loss) Reconciliation
for Certain Partnerships

OMB No. 1545-0123

Department of the Treasury
Internal Revenue Service

► Attach to Form 1065.

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

2019

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 703,652,296.
- 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 55,054,619.
- 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 -46,573,053

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 -46,573,053

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	634,748,241	62,074,750
b Removed on Part I, line 5		
c Removed on Part I, line 6		
d Included on Part I, line 7		

Name of partnership
DJT HOLDINGS LLCEmployer identification number
27-4162308**Part II Reconciliation of Net Income (Loss) per Income Statement of Partnership With Income (Loss) per Return**

Income (Loss) Items	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
Attach statements for lines 1 through 10				
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 ^{(b)(7)}	-34,220,686	-605,652	1,412,820	-33,413,518
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) ^{(b)(11)}	27,216			27,216
12 Total accrual to cash adjustment				
13 Hedging transactions				
14 Mark-to-market income (loss)				
15 Cost of goods sold (see instructions) ^{(b)(15)}	(23,357,170)			(23,357,170)
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	-57,550,640	-605,652	1,412,820	-56,743,472
24 Total expense/deduction items. (From Part III, line 31) (see instructions)	(-7,560,685)	315,426	140,766	(-7,104,493)
25 Other items with no differences	18,538,272			18,538,272
26 Reconciliation totals. Combine lines 23 through 25	-46,573,053	-290,226	1,553,586	-45,309,693

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.

Name of partnership
DJT HOLDINGS LLCEmployer 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 . . .	2,600			2,600
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	8,414		-4,207	4,207
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	34,583			34,583
22 Reserved				
23a Depletion—Oil & Gas				
b Depletion—Other than Oil & Gas				
24 Intangible drilling & development costs				
25 Depreciation	4,714,670			4,714,670
26 Bad debt expense				
27 Interest expense (see instructions) 	2,441,104	-181,179		2,259,925
28 Purchase versus lease (for purchasers and/or lessees)				
29 Research and development costs				
30 Other expense/deduction items with differences (attach statement) 	359,314	-134,247	-136,559	88,508
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	7,560,685	-315,426	-140,766	7,104,493

Schedule M-3 (Form 1065) 2019

Additional Data

Software ID:

Software Version:

EIN: 27-4162308

Name: DJT HOLDINGS LLC

Form **8990**

(Rev. December 2019)

Department of the Treasury
Internal Revenue Service

Limitation on Business Interest Expense Under Section 163(j)

OMB No. 1545-0123

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

Taxpayer name(s) shown on tax return
DJT HOLDINGS LLC

Identification number
27-4162308

Part I Computation of Allowable Business Interest Expense

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

Section I — Business Interest Expense

1	Current year business interest expense (not including floor plan financing interest expense), before the section 163(j) limitation	1	2,441,104	
2	Disallowed business interest expense carryovers from prior years. (Does not apply to a partnership)	2		
3	Partner's excess business interest expense treated as paid or accrued in current year (Schedule A, line 44, column (h))	3	591,306	
4	Floor plan financing interest expense. See instructions	4		
5	Total business interest expense. Add lines 1 through 4	5		3,032,410

Section II — Adjusted Taxable Income

6	Tentative taxable. See instructions	Tentative Taxable Income			6	-44,718,386
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Additions (adjustments to be made if amounts are included on line 6)

7	Any item of loss or deduction which is not properly allocable to a trade or business of the taxpayer. See instructions	7		
8	Any business interest expense not from a pass-through entity. See instructions	8	2,441,104	
9	Amount of any net operating loss deduction under section 172	9		
10	Amount of any qualified business income deduction allowed under section 199A	10		
11	Deduction for depreciation, amortization, or depletion attributable to a trade or business. See instructions	11	4,749,253	
12	Amount of any loss or deduction items from a pass-through entity. See instructions	12	49,979,910	
13	Other additions. See instructions	13		
14	Total current year partner's excess taxable income (Schedule A, line 44, column (f))	14	14,093,225	
15	Total current year S corporation shareholder's excess taxable income (Schedule B, line 46, column (c))	15		
16	Total. Add lines 7 through 15	16		71,263,492

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

17	Any item of income or gain which is not properly allocable to a trade or business of the taxpayer. See instructions	17	(27,216)	
18	Any business interest income not from a pass-through entity. See instructions	18	()	
19				

Amount of any income or gain items from a pass-through entity.
See instructions

	19	(17,348,601)	
20	Other reductions. See instructions	20	()
21	Total. Combine lines 17 through 20	21	(17,375,817)
22	Adjusted taxable income. Combine lines 6, 16, and 21. (If zero or less, enter -0-.)	22	9,169,289

Section III — Business Interest Income

23	Current year business interest income. See instructions	23	
24	Excess business interest income from pass-through entities (total of Schedule A, line 44, column (g) and Schedule B, line 46, column(d))	24	56,556
25	Total. Add lines 23 and 24	25	56,556

Section IV — 163(f) Limitation Calculations

Limitation on Business Interest Expense

26	Multiply adjusted taxable income (line 22) by 30% (0.30). See instructions	26	2,750,787	
27	Business interest income (line 25)	27	56,556	
28	Floor plan financing interest expense (line 4)	28		
29	Total. Add lines 26, 27, and 28	29		2,807,343

Allowable Business Interest Expense

30	Total current year business interest expense deduction. See instructions	30	2,807,343	
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Carryforward

31	Disallowed business interest expense. Subtract line 29 from line 5. (If zero or less, enter -0-.)	31	225,067	
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Part III Partnership Pass-Through Items

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

Excess Business Interest Expense

32	Excess business interest expense. Enter amount from line 31	32	225,067	
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Excess Taxable Income (If you entered an amount on line 32, skip lines 33 through 37.)

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

Excess Business Interest Income

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

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

Excess Taxable Income

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

Excess Business Interest Income

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

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

(a) Name of partnership	(b) EIN	Excess Business Interest Expense			(f) Current year excess taxable income	(g) Current year excess business interest income	(h) Excess business interest expense treated as paid or accrued (see instructions)	(i) Current year business interest carryover ((e) minus (h))
		(c) Current year	(d) Prior year carryover	(e) Total ((c) plus (d))				
43 See Additional Data Table								
44 Total					14,093,225	56,556	591,306	

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

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

(a) Name of S corporation	(b) EIN	(c) Current year excess taxable income	(d) Current year excess business interest income
45			
46 Total			

Additional Data

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

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

(a) Name of partnership	(b) EIN	Excess Business Interest Expense			(f) Current year excess taxable income	(g) Current year excess business interest income	(h) Excess business interest expense treated as paid or accrued (lessor of (e) or (f) plus (g))	(i) Current year business interest carryover ((e) minus (h))
		(c) Current year	(d) Prior year carryover	(e) Total ((c) plus (d))				
TRUMP VINEYARD ESTATES LLC	45-0837740	0	0	0	255,322	0	0	0
TRUMP NATIONAL GOLF CLUB LLC	13-3963326	9,919	0	9,919	0	0	0	9,919
LEB ACQUISITION LLC	51-0438370	0	0	0	5,726,581	0	0	0
TNGC PINE HILL LLC	26-3467630	2,808	0	2,808	0	0	0	2,808
TNGC DUTCHESS COUNTY LLC	26-3797988	6,914	3,244	10,158	0	0	0	10,158
TRUMP NATIONAL GOLF CLUB WASHINGTON DC	26-4187554	28,466	0	28,466	0	0	0	28,466
TNGC CHARLOTTE LLC	38-3856135	0	0	0	1,882,597	0	0	0
JUPITER GOLF CLUB	30-0751250	0	591,306	591,306	1,687,545	0	591,306	0
TRUMP LAS VEGAS MEMBER LLC	46-0509662	0	0	0	3,144,229	56,556	0	0
TRUMP LAS VEGAS MANAGING MEMBER LLC	46-0509660	0	0	0	44,445	0	0	0
TURNBERRY SCOTLAND LLC	30-0826567	0	0	0	536,494	0	0	0
TNGC JUPITER MANAGEMENT LLC	35-2511494	0	0	0	95,716	0	0	0
TW VENTURE I LLC	38-3920487	0	0	0	19,920	0	0	0
DIT ENTREPRENEUR MANAGING MEMBER LLC	20-1806483	0	0	0	168	0	0	0
DIT ENTREPRENEUR MEMBER LLC	20-1806396	0	0	0	168,084	0	0	0
TRUMP FERRY POINT LLC	27-2802479	0	0	0	532,124	0	0	0
TRUMP INTERNATIONAL HOTELS MANAGEMENT LLC	20-5075337	10,054	0	10,054	0	0	0	10,054
TRUMP NATIONAL GOLF CLUB COLTS NECK LLC	26-2979802	301,153	559,441	860,594	0	0	0	860,594

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

TY 2019 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		0.75800

TY 2019 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:

THE 5471 FILING REQUIREMENT FOR NITTO WORLD LIMITED COHAS BEEN SATISFIED BY TURNBERRY SCOTLAND LLC(ADDRESS: C/O THE TRUMP ORGANIZATION NEW YORK, NY 10022; EIN 30-0826567).TURNBERRY SCOTLAND LLC HAS E-FILED ITS RETURN FOR THE TAX YEAR ENDED DECEMBER 31, 2019.THE FORM 8858 FILING REQUIREMENT FOR TRUMP EDUCATION ULCHAS BEEN SATISFIED BY THE TRUMP ENTREPRENEUR INITIATIVE LLC(ADDRESS: C/O THE TRUMP ORGANIZATION NEW YORK, NY 10022; EIN 20-1806597).THE TRUMP ENTREPRENEUR INITIATIVE LLC HAS E-FILED ITS RETURN FOR THE TAX YEAR ENDED DECEMBER 31, 2019.THE FORM 8858 FILING REQUIREMENT FOR SLC TURNBERRY LIMITEDHAS BEEN SATISFIED BY TURNBERRY SCOTLAND LLC(ADDRESS: C/O THE TRUMP ORGANIZATION NEW YORK, NY 10022; EIN 30-0826567).TURNBERRY SCOTLAND LLC HAS E-FILED ITS RETURN FOR THE TAX YEAR ENDED DECEMBER 31, 2019.THE FORM 8858 FILING REQUIREMENT FOR GOLF RECREATIONSCOTLAND LIMITED HAS BEEN SATISFIED BY TURNBERRY SCOTLAND LLC (ADDRESS: C/O THE TRUMP ORGANIZATION NEW YORK, NY 10022; EIN 30-0826567).TURNBERRY SCOTLAND LLC HAS E-FILED ITS RETURN FOR THE TAX YEAR ENDED DECEMBER 31, 2019.THE FORM 8858 FILING REQUIREMENT FOR TIGL IRELAND MANAGEMENTLIMITED HAS BEEN SATISFIED BY TW VENTURE II LLC(ADDRESS: C/O THE TRUMP ORGANIZATION NEW YORK, NY 10022; EIN 35-2497556).TW VENTURE II LLC HAS E-FILED ITS RETURN FOR THE YEAR ENDEDDECEMBER 31, 2019.THE FORM 8858 FILING REQUIREMENT FOR TIGL IRELANDENTERPRISES LIMITED HAS BEEN SATISFIED BY TW VENTURE II LLC(ADDRESS: C/O THE TRUMP ORGANIZATION NEW YORK, NY 10022; EIN 35-2497556).TW VENTURE II LLC HAS E-FILED ITS RETURN FOR THE YEAR ENDEDDECEMBER 31, 2019.THE FORM 8858 FILING REQUIREMENT FOR DT CONNECT EUROPELIMITED HAS BEEN SATISFIED BY TURNBERRY SCOTLAND LLC(ADDRESS: C/O THE TRUMP ORGANIZATION NEW YORK, NY 10022; EIN 30-0826567).TURNBERRY SCOTLAND LLC HAS E-FILED ITS RETURN FOR THE YEAR ENDED DECEMBER 31, 2019.DJT HOLDINGS LLC IS AN ACCRUAL BASIS TAXPAYER. CERTAIN OF THE SINGLE MEMBER LLC'S IT OWNS ARE IN A SEPERATEBUSINESS ON A CASH BASIS.THE COMPANY UTILIZED AN ORDINARY LOSS FROM TRUMP MODEL MANAGEMENT LLC PREVIOUSLY SUSPENDED DUE TO AN AT RISK AMOUNT: -58233/LIMITATION.

TY 2019 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: SECTION 1.263(A)-1(F) DE MINIMIS SAFE HARBOR ELECTION

Attachment Information:

DJT HOLDINGS LLC IS MAKING THE DE MINIMIS SAFE HARBOR ELECTION UNDER REG. SEC.
1.263(A)-1(F).

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

TY 2019 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
CURRENT YEAR INTEREST EXPENSE	359,314	-359,314	0		0
EXCESS BUSINESS INTEREST EXPENSE	0	225,067	0		225,067
FORM 8846 CREDIT	0	0	-136,559		-136,559

