e	file G	RAPHIC print -	DO NOT	PROCESS LATEST DATA - Production	DI	N: 93269260847500				
				U.S. Return of Partnership Income		OMB No. 1545-0123				
For	m	065	ŀ							
.9				dar year 2019, or tax year beginning 01-01-2019, ending 12-31-201		20 19				
		of the Treasury enue Service	► Go to	www.irs.gov/Form1065 for instructions and the latest information	on.					
11570500	ALT ACCOUNTS OF	al business activity				D Employer identification				
I	IVESTM	IENTS		Name of partnership DJT HOLDINGS LLC	- 1	number				
		ı	8		- 1	27-4162308				
В	Princip	al product or service	Туре	Number, street, and room or suite no. If a P.O. box, see the instructions.	—ľ	E Date business started				
R	EAL ES	TATE	or Print	MAZARS USA		11-29-2010				
		ŀ			f	F Total assets (see the				
_				City or town, state or province, country, and ZIP or foreign postal code		instructions)				
		ss code number		WOODBURY, NY 11797		\$ 634,748,241				
_ 5:	31390									
				tial return (2) 🗆 Final return (3) 🗀 Name change (4) 🗀 Address chang		Amended return				
Н	Check	c accounting method	d: (1) 🗆 (Cash (2) ☐ Accrual (3) ☑ Other (specify) ► see statement attached		300,400,00° vo.tt				
1	Numb	er of Schedules K-1	 Attach on 	e for each person who was a partner at any time during the tax year 🕨 🖫		2				
			-0000	tached 🗐						
K	Check	if partnership: (1)	☐ Aggreg	ated activities for section 465 at-risk purposes (2) Grouped activities for section	n 469	passive activity purposes				
Cai				income and expenses on lines 1a through 22 below. See the instructions for	more	information.				
		Gross receipts or								
		Returns and allow				48,522,768				
	2		ce. Subtract line 1b from line 1a							
au.	3	Gross profit Subt	attach Fo	rm 1125-A) 📆	3	23,357,170				
fncome	4			other partnerships, estates, and trusts (attach statement)	4	25,165,598				
Ä	5			5	-35,046,425					
	6			Schedule F (Form 1040))	6					
	7	1000 50 50		7	00.150					
	8			tatement) 📆		99,168				
_	0,000				8	-9,781,659				
19	9 10			on to partners) (less employment credits) ners	9	4,900,520				
Deductions (see the instructions for limitations)	11	Repairs and maint	8		10	047.474				
I	12	Bad debts	enance.		11	847,474				
5	13	Rent				2 267 274				
fions	14	Taxes and licenses			13	3,367,871				
xmc	15	Interest (see instr			14	383,122				
iğ ji	16a			ch Form 4562) 📆	15	1,801,896				
99 th	b	pepreciation (in re-		Form 1125-A and elsewhere on return 16b 3,842,370	16c	2.042.270				
8	17			I and gas depletion.)	16C	3,842,370				
one	18			ranu gas depietion.)	18					
cti	19	Employee benefit i			19	112,738				
de	20			ement) 🐒						
å	21			mounts shown in the far right column for lines 9 through 20	20	18,599,418				
					22,000	33,855,409				
	22			(loss). Subtract line 21 from line 8	22	-43,637,068				
	23			ack method – completed long-term contracts (attach Form 8697)	23					
Ten	25			ent (see instructions)	25					
uhe	26	A STORY OF		ent (see instructions)	26					
pe pe	27			23 through 26	26					
Tax and Payment	28				28					
Ĕ.	29			maller than line 27, enter amount owed	28					
	30			rger than 27, enter amount owed	30					
$_{\perp}$	50	over payment, 11	c 20 15 ld	rger than 27, enter overpayment	30					

Sign Here	beli	er penalties of perjury, I declare that I have e ef, it is true, correct, and complete. Declaratio parer has any knowledge.	nts, and to the best of my knowledge and r) is based on all information of which May the IRS discuss this return with the preparer shown below				
11616	•	ALLEN WEISSELBERG	1	2020-09-16	(see instructions) ? Yes No		
	7	Signature of partner or limited liability compa	ny member	Date			
Paid		Print/Type preparer's name DONALD BENDER	Preparer's signature	Date	Check if self-employed		
Prepa	rer	Firm's name ► MAZARS USA LLP		•	Firm's EIN ► 13-1459550		
		Firm's address ► WOODBUKT, NT 11/9/20			Phone no. (516) 488-1200		
For Pane	erwo	ork Reduction Act Notice, see separa	ate instructions. Cat. No. 11	390Z	Form 1065 (2019)		

Form 1065 (2019)			
	Form	10CE	(2010)

Page 2

S	chedule B Other Information					Pa	age
1	What type of entity is filing this return? Check the a	pplicable box:				Yes	Nic
а	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	. (**)				Tes	1140
c	Domestic general partnership	. Donnest	ic limited partnersh			1	
e	Bonnestic infinited liability company	f Other	ic limited liability p	artnership		1	
2	At the end of the tax year:	· Uther				+	-
а	Did any foreign or domestic corporation, partnership organization, or any foreign government own, direct partnership? For rules of constructive ownership, se 50% or More of the Partnership.	e instructions. If "Yes	sterest of 50% or m s," attach Schedule	nore in the profit, loss, o B-1, Information on Pa	r capital of the rtners Owning		No
b	Did any individual or estate own, directly or indirect partnership? For rules of constructive ownership, sec 50% or More of the Partnership.	a instructions If "Voc	" attach Cchadula	D 1 Information D-	+ O		No
3	At the end of the tax year, did the partnership:						
а	Own directly 20% or more, or own, directly or indire of any foreign or domestic corporation? For rules of through (iv) below	constructive ownersh	ip, see instructions	s. If "Yes." complete (i)	ck entitled to vote		
	(i) Name of Corporation		er Identification			Yes	
	(v) name of estipolation		er (if any)	(iii) Country of Incorporation	(iv) Percent Owned in Vo Stock		
THC	BARRA HOTELARIA LTDA	32-0	447181	BR	99.000 %	6	
							_
b	Own directly an interest of 20% or more, or own, dir capital in any foreign or domestic partnership (includ trust? For rules of constructive ownership, see instru	ing an entity treated	as a partnership)	or in the beneficial inter	est of a	Yes	
	(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maxim Percentage Ow	um ned in	
See	Additional Data Table	riamour (ir arry)			Profit, Loss, or	Capit	aı
_							
4	Does the partnership satisfy all four of the following	conditions?				I. I	
а	The partnership's total receipts for the tax year were					Yes	No
b	The partnership's total assets at the end of the tax ye						
c	Schedules K-1 are filed with the return and furnished for the partnership return.			ate (including extensions	5)		
d	the permanent is that mind and is not required to me	Schedule M-3					No
	If "Yes," the partnership is not required to complete S or Item L on Schedule K-1.						
5	Is this partnership a publicly traded partnership as de	efined in section 469	(k)(2)?			\neg	No
6	During the tax year, did the partnership have any det modified so as to reduce the principal amount of the	ot that was cancelled debt?	, was forgiven, or l	nad the terms			No
7	Has this partnership filed, or is it required to file, For information on any reportable transaction?	n 2012 Material Adv	ricar Diceleaura Cta	bases and the second de-			No
3	At any time during calendar year 2019 did the partne financial account in a foreign country (such as a bank instructions for exceptions and filing requirements for If "Yes," enter the name of the foreign country.	rship have an interes account, securities FinCEN Form 114, F	st in or a signature account, or other fi Report of Foreign B	or other authority over nancial account)? See th ank and Financial Accoun	a ne nts (FBAR).		No
)	At any time during the tax year, did the partnership rd to, a foreign trust? If "Yes," the partnership may have Foreign Trusts and Receipt of Certain Foreign Gifts. Se						No
L0a	Is the partnership making, or had it previously made	(and not revoked), a	section 754 election	on?		\dashv	No
	See instructions for details regarding a section 754 ele						
b	Did the partnership make for this tax year an optional	basis adjustment ui	nder section 743(b)	or 734(b)? If "Yes,"	ŀ	\neg	_
	attach a statement showing the computation and allow	cation of the basis ac	ljustment. See inst	ructions			

Form **1065** (2019)

Sci	hedule 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))? If "Yes," attach a statement showing the computation and allocation of the basis adjustment. See instructions		No
	If Yes, attach a statement showing the computation and anotation of the basis augustines. See instances in a like kind		
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 F 95 1		
160	Did you make any payments in 2019 that would require you to file Form(s) 1099? See instructions		No
		_	
ь	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
_			No
21	Is the partnership a section 721(c) partnership, as defined in Regulations section 1.721(c)-1T(b)(14)?	+-	1
22	During the tax year, did the partnership pay or accrue any interest or royalty for which the deduction is not allowed under section		No
	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		N-
	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		1
	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.		1
	Is the partnership electing out of the centralized partnership audit regime under section 6221(b)? See instructions	1	No
25	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.		
_		_	
Des Ente	ignation of Partnership Representative (see instructions) r below the information for the partnership representative (PR) for the tax year of this return.		
	-		
Nam PR	e of		
PK	7		
11.0	Address of PR C/O THE TRUMP ORGANIZATION U.S. phone		
0.5.	Address of PR NEW YORK, NY 10022 0.5. pilote 1.5. pilo		
	e PR is an		
	y, name of designated		
	vidual for		
the f	PR DONALD J TRUMP JR		
	U.S. phone		
115	address of C/O THE TRUMP ORGANIZATION number of		
	gnated NEW YORK, NY 10022 designated (212) 745 7331		
	vidual individual (212) / 11-7231	_	Nic
26		-	No
	If "Yes," enter the amount from Form 8996, line 14.	+	+
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)	4	
28	s to be a standard to a standard to a standard subject to the disclosure		
	requirements of Regulations section 1.707-8?		No
	Form 10	65 (2019

>ch:	bdule			Total amount
	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
38	38	a Other gross rental income (loss)		
ğ		Expenses from other rental activities (attach statement) 3b	1	
Income (Loss)	0	Other net rental income (loss). Subtract line 3b from line 3a	3с	
0		Guaranteed payments: a Services 4a b Capital 4b		
Inc	1 .	c Total. Add line 4a and line 4b	4c	
	5		5	147,762
	6	Dividends and dividend equivalents: a Ordinary dividends	6a	147,702
	1	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	3,888,309
	Ь	Collectibles (28%) gain (loss) 9b		
	c	Unrecaptured section 1250 gain (attach statement) 9c	1	
	10	Net section 1231 gain (loss) (attach Form 4797)	10	35,145
	11	Other income (loss) (see instructions) Type	11	
	12	Section 179 deduction (attach Form 4562)	12	
Deductions	13a	Contributions 😢 · · · · · · · · · · · · · · · · · ·	13a	12,628
ij		Investment interest expense	13b	182,737
ed			100	102,737
		Section 59(e)(2) expenditures: (1) Type ►(2) Amount ►	13c(2)	
		Other deductions (see instructions) * Type >	13d	986,623
184 184		Net earnings (loss) from self-employment	14a	0
Self- Employ- ment	"	Gross farming or fishing income	14b	
-	150	Gross nonfarm income	14c	
			15a	
Credits		CONTRACTOR OF THE PARTY OF THE	15b	
e	C	Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	15c	
ঠ	d	Other rental real estate credits (see instructions) Type	15d	
	١ .		130	
	-	Other rental credits (see instructions) Type	15e	
		Other credits (see instructions) [®] Type ▶	15f	422,623
	16a	Name of country or U.S. possession 🧐 ➤ UK		122/025
	b	Gross income from all sources	16b	31,590,405
ಖ		Gross income sourced at partner level	16c	31,330,403
<u>e</u>		Foreign gross income sourced at partnership level		
Cti	d	Reserved for future use e Foreign branch category	16e	
Foreign Transactions	f	Passive category ► 539,775 g General category ► 40,207,064 h Other (attach statement) ►	16h	
ē		Deductions allocated and apportioned at partner level		
_	i	Interest expense ▶ j Other ▶		
5		Deductions allocated and apportioned at partnership level to foreign source income	16j	
2.0	l.	Percentage for future use		
LL.		Reserved for future use I Foreign branch category	16l	_
	l m	Passive category 1,208,170 n General category 45,177,489 o Other (attach statement)	160	
		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))
	17a	Post-1986 depreciation adjustment	17a	-60,473
Tax st	b	Adjusted gain or loss	17b	
# I at	С	Depletion (other than oil and gas)	17c	*
Alternative Minimum Tax (AMT) Hems	d	Oil, gas, and geothermal properties–gross income	17d	
A TE	е	Oil, gas, and geothermal properties–deductions	17e	
		Other AMT items (attach statement) 📽	17f	57,342
-		Tax-exempt interest income		37,342
10		Other tax-exempt income	18a	
Jat		Nondeductible expenses	18b	
H.C		Distributions of cash and marketable securities	18c	1,553,586
Ě		Distributions of other property	19a	21,890,135
Other Information		Investment income.	19b	
¥			20a	147,762
0		Investment expenses	20b	
	С (Other items and amounts (attach statement)		

_	1065 (2019)	a (Loss)							Page 5
1		mbine Schedule K, line	s 1 throug	h 11. From the	result	, subtract the sum of			45 200 502
	Schedule K, lines 12 t Analysis by		(ii) Indiv	idual (iii) I	ndivid	ual (iv) Partnershi	v 1	T	-45,309,693 (vi)
1	partner type: General partners	(i) Corporate	(acti		passi		Organization	No	ominee/Other
	Limited partners	-453,098							-44,856,595
Sch	edule L Balance	Sheets per Books	i	Begir	ning	of tax year		tax yea	
		Assets		(a)		(b)	(c)		(d)
1	Cash	\cdot \cdot \cdot \cdot				3,921,748	100,000		4,783,330
2a	Trade notes and accor	unts receivable .	. [13	9,202		280,747	4	
b	Less allowance for ba	d debts				139,202			280,747
3	Inventories		. [1,739,603			1,265,231
4	U.S. government obli	gations							
5	Tax-exempt securities		.						
6	Other current assets	(attach statement)				4,849,566		9	4,431,295
7a	Loans to partners (or pe	rsons related to partners)							
b	Mortgage and real es	tate loans							
8	Other investments (a	ttach statement) .				523,192,665		9	497,879,298
9a	Buildings and other d	lenreciable assets		43,49	96,723		29,432,07	В	
	Less accumulated de		-	17,00	38,972	26,427,751	19,408,08	5	10,023,993
	Depletable assets	preciation : :	-	2/4					
	Less accumulated de	nletion	-		_			1	
11	Land (net of any amo					1,380,784			16,736,293
	Intangible assets (an			1:	28,990		128,99	0	
	Less accumulated am				27,790	101,200	29,67	0	99,320
13	Other assets (attach					102,191,153		9	99,248,734
14	Total assets		0.00			663,943,672			634,748,241
14		ities and Capital	(\$ 5)				1	-	
		itles and Capital				6,321,170			5,246,870
15	Accounts payable		•			0,021,110		-	
16	Mortgages, notes, bo year	onds payable in less tha	in 1						
17		es (attach statement)				708,950	1	∞	620,308
18	All nonrecourse loans						1		
		persons related to partne	rs) .				1		
		ds payable in 1 year or mo				56,110,655	1		55,924,418
20	Other liabilities (atta					258,225		9	283,154
21	Partners' capital acco	ounts				600,544,672			572,673,491
22	Total liabilities and ca					663,943,672			634,748,241
-	-hastella M1 Re	econciliation of In	come (I	oss) per Boo	oks V	Vith Income (Loss) per Return		
	N	ote. The partnership	may be	required to fi	le Sc	hedule M-3 (see ins	tructions).		
_	Not become (less) as	u haaka			6	Income recorded on b			
1	Net income (loss) pe Income included on					included on Schedule 11 (itemize):	K, lines 1 through		
2	2, 3c, 5, 6a, 7, 8, 9a recorded on books th	a, 10, and 11, not			а	Tax-exempt interest \$			
3	Guaranteed paymen insurance)	ts (other than health			7	Deductions included o	n Schedule K, lines		
4		on books this year not				1 through 13d, and 16 against book income t			
-	included on Schedule	e K, lines 1 through				ACCUS. VA			
а	13d, and 16p (itemized) Depreciation \$				а	Depreciation \$			
b	Travel and				8	Add lines 6 and 7			
	entertainment \$				9	Income (loss) (Analys	is of Net Income		
_ 5	Add lines 1 through			-1.0		(Loss), line 1). Subtra	ict line 8 from line 5		
_	Chedule M-2 A Balance at beginning	nalysis of Partner	s capit	600,544,672		Distributions: a (Cash		21,890,135
1 2	Capital Contributed:			39,034,027	6		Property		
2	Capital Contributed:	b Property			7	Other decreases (item			
3	Net income (loss) pe			-46,573,053					440,867
4	Other increases (ite	emize): 💯		1,998,847	8	Add lines 6 and 7 .			22,331,002
-	Add to a street	4		595,004,493	9	Balance at end of yea from line 5	r. Subtract line 8		572,673,491
5	Add lines 1 through	4	I	393,000,793		Holli line 3		F	orm 1065 (2019

EIN: 27-4162308 Name: DJT HOLDINGS LLC

Special Condition Description	
2582591-	

	Form	n 1065 Sched	lule	В,	Line 3
--	------	--------------	------	----	--------

(i) Name of Entity	(ii) Employer Identification	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percenta Owned in Profit, Loss,
SEVEN SPRINGS LLC	Number (if any)			Capital
TRUMP SCOTSBOROUGH SQUARE LLC	13-3863672 45-2712036	PARTNERSHIP	US	99.900 %
TRUMP VINEYARD ESTATES LLC	45-2712036	PARTNERSHIP PARTNERSHIP	US	99.000 %
TRUMP VIRGINIA LOT 5 LLC	45-2642226	PARTNERSHIP	US	99.000 %
TRUMP WINE MARKS LLC	45-2631222	PARTNERSHIP	US 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 % 99.000 %
TRUMP MARKS ASIA LLC	26-2393363	PARTNERSHIP	US	99.000 %
TNGC PINE HILL LLC	26-3467630	PARTNERSHIP	US	99.000 %
TRUMP BRIARCLIFF MANOR DEVELOPMENT LLC	13-3880171	PARTNERSHIP	US	99.900 %
TNGC DUTCHESS COUNTY LLC	26-3797988	PARTNERSHIP	US	99.000 %
TRUMP NATIONAL GOLF CLUB WASHINGTON DC LL	26-4187554	PARTNERSHIP	US	99.000 %
TNGC CHAROLTTE LLC	38-3856135	PARTNERSHIP	US	99.000 %
TRUMP ENDEAVOR 12 LLC	30-0701742	PARTNERSHIP	US	99.000 %
DUPITER 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 %
RUMP LAS VEGAS MANAGING MEMBER LLC	46-0509660	PARTNERSHIP	US	94.000 %
W VENTURE I LLC	38-3920487	PARTNERSHIP	US	99.000 %
WHITE COURSE LLC	37-1668530	PARTNERSHIP	US	99.000 %
SHADOW TREE LANE LLC	35-2456208	PARTNERSHIP	US	99.000 %
DPO HOTEL MANAGER LLC	80-0938115	PARTNERSHIP	US	76.500 %
PINE HILL DEVELOPMENT LLC	36-4784936	PARTNERSHIP	US	99.000 %
NGC JUPITER MANAGEMENT LLC URNBERRY SCOTLAND LLC	35-2511494	PARTNERSHIP	US	99.000 %
W VENTURE II LLC	30-0826567	PARTNERSHIP	US	99.000 %
T CONNECT II LLC	35-2497556	PARTNERSHIP	US	99.000 %
B PACE ACQUISITION LLC	36-4791039	PARTNERSHIP	US	99.000 %
OT TOWER I LLC	47-2248539	PARTNERSHIP	US	99.000 %
DAKDALE INVESTORS LLC	32-0485334	PARTNERSHIP	US	99.000 %
OCEAN AIR INVESTORS LLC	11-3444497	PARTNERSHIP	US	25.000 %
ANAMA OCEAN CLUB MANAGEMENT LLC	11-3444660	PARTNERSHIP	US	25.000 %
HC BAKU HOTEL MANAGER SERVICES LLC	27-3294399	PARTNERSHIP	US	99.000 %
HC BAKU SERVICES LLC	47-2714294 47-2509735	PARTNERSHIP	US	99.000 %
HC CHINA TECHNICAL SERVICES LLC	61-1737946	PARTNERSHIP	US	99.000 %
HC DEVELOPMENT BRAZIL LLC	61-1712695	PARTNERSHIP PARTNERSHIP	US	99.000 %
HC SERVICES SHENZHEN LLC	47-2648067	PARTNERSHIP	US US	99.000 %
HC SHENZHEN HOTEL MANAGER LLC	47-2720481	PARTNERSHIP	US	99.000 %
HE TUMP FOLLIES LLC	20-8304112	PARTNERSHIP	US	99.000 %
RUMP ACQUISITION LLC	26-1976902	PARTNERSHIP	US	99.000 % 99.000 %
RUMP BOOKS LLC	32-0357376	PARTNERSHIP	US	99.000 %
RUMP CANOUAN ESTATE LLC	26-1624646	PARTNERSHIP	US	99.000 %
NIT 2502 ENTERPRISES LLC	26-3306640	PARTNERSHIP	US	99.000 %
RUMP WORLD PRODUCTIONS LLC	90-0773342	PARTNERSHIP	US	99.000 %
RUMP SALES & LEASING CHICAGO LLC	27-1171242	PARTNERSHIP	US	99.000 %
RUMP PRODUCTIONS LLC	20-0195123	PARTNERSHIP	US	99.000 %
RUMP PANAMA CONDOMINIUM MANAGEMENT LLC	27-4267760	PARTNERSHIP	US	99.000 %
RUMP LAS OLAS LLC	20-3002601	PARTNERSHIP	US	99.000 %
RUMP INTERNATIONAL DEVELOPMENT LLC	27-4098060	PARTNERSHIP	US	99.000 %
RUMP GOLF COCO BEACH LLC	26-1626460	PARTNERSHIP	US	99.000 %
RUMP FLORIDA MANAGEMENT LLC	20-3002497	PARTNERSHIP	US	99.000 %
RUMP DRINKS ISRAEL LLC	45-2447587	PARTNERSHIP	US	99.000 %
RUMP DEVELOPMENT SERVICES LLC	27-1207519	PARTNERSHIP	US	99.000 %
HC MIAMI RESTAURANT HOSPITALITY LLC	37-1713081	PARTNERSHIP	US	99.000 %
RUMP CHICAGO HOTEL MANAGER LLC		PARTNERSHIP	US	99.000 %
RUMP CHICAGO COMMERCIAL MANAGER LLC	27-3006217	PARTNERSHIP	US	99.000 %
RUMP CHICAGO RESIDENTIAL MANAGER LLC	27-3006034	PARTNERSHIP	US	99.000 %
LUMP CHICAGO RETAIL MANAGER LLC	36-4745456	PARTNERSHIP	US	99.000 %
IC RIO MANAGER LLC	90-0960251	PARTNERSHIP	US	99.000 %
UMP CAROUSEL LLC	27-1948957	PARTNERSHIP	US	99.000 %
ESTMINSTER HOTEL MANAGEMENT LLC	36-4874488	PARTNERSHIP	US	99.000 %
UMP MIAMI RESORT MANAGEMENT LLC SS UNIVERSE LP LLLP	80-0799239	PARTNERSHIP	US	99.000 %
DBILE PAYROLL CONSTRUCTION LLC		PARTNERSHIP	US	99.000 %
UMP PANAMA HOTEL MANAGEMENT LLC		PARTNERSHIP	US	99.000 %
RIBUSINESS MRE LLC	27-3293692	PARTNERSHIP	US	99.000 %
DUBAI GOLF MANAGER LLC		PARTNERSHIP	US	99.000 %
E TRUMP ENTREPRENEUR INITIATIVE LLC		PARTNERSHIP	US	99.000 %
UMP KOREAN PROJECTS LLC		PARTNERSHIP	US	100.000 %
DUNTRY APARTMENTS LLC		PARTNERSHIP	US	59.000 %
DUNTRY PROPERTIES LLC		PARTNERSHIP	US	25.000 %
UMP MODEL MANAGEMENT LLC		PARTNERSHIP	US	25.000 %
C CENTRAL RESERVATIONS LLC		PARTNERSHIP	US	100.000 %
C SALES & MARKETING LLC	90-1019039	PARTNERSHIP	US	99.000 %

(i) Name of Entity	(il) Employer Inentification Number (il any)	(M) Type of Entity	(i+) 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 %
DTTM OPERATIONS LLC	61-1786297	PARTNERSHIP	US	99.000 %
TRUMP NEW WORLD PROPERTY MANAGEMENT LLC	13-4156554	PARTNERSHIP	US	50.000 %

~

efi	le GRAPHIC pri	nt - DO NOT PROCESS	LATEST DAT	A - Production		DLN	: 93269260847500
orm	1125-A		Cost of	Goods Sol	d		
epart)	November 2018) tment of the Treasury al Revenue Service	▶ Attach t ▶ Go to <u>ww</u>	to Form 1120, 1 w.irs.gov/Form	120-C, 1120-F, 1 11125a for the lat	120S, or 1065. est information.		OMB No. 1545-0123
Nam OJT I	e HOLDINGS LLC					Employer	 Identification Number
_		_				27-416230	8
1	Inventory at begin	nning of year				. 1	1,739,603
2	Purchases					. 2	11,398,179
3	Cost of labor .					. 3	11,280,746
4		263A costs (attach schedule)				. 4	
5	Other costs (attac					. 5	203,873
6	Total. Add lines 1	_				. 6	24,622,401
7	AND THE RESERVE AND THE PARTY OF THE PARTY O	of year				. 7	1,265,231
8	Cost of goods so appropriate line of	Id. Subtract line 7 from line 6 your tax return. See instruct	ions	on Form 1120, pag	e 1, line 2 or the	. 8	23,357,170
9a	(i) Cost (ii) Lower of	cost or market becify method used and attach	,				
		a writedown of subnormal go					
c	Check if the LIFO i	nventory method was adopted	d this tax year for	any goods (if chec	ked, attach Form 970)	
d	If the LIFO inventounder LIFO	ory method was used for this t	tax year, enter am		entory computed	. 9d	, _
e	If property is produ	uced or acquired for resale, do	o the rules of sect	ion 263A apply to t	the entity? See instru	rtions	
		nge in determining quantities,					Yes — No
or D	Service of the Control of Control						🔾 Yes 💹 No
)r P	aperwork Reduct	ion Act Notice, see instruct	tions.	Cat. No. 5598	8R	Fo	orm 1125-A (11-2018)

EIN: 27-4162308

DLN: 93269260847500

(Including Information on Listed Property)

Depreciation and Amortization

2010

Denar	tment of the Treasury		(PCIC	,,		2013
Intern	Attachment									
_		► Go to W	ww.irs.gov/Form4562	for instructions	and	the I	atest	information		Sequence No. 179
	e(s) shown on return HOLDINGS LLC			loro-section .					n relat	es Identifying number
- p:	Election	To Evnence Co	ertain Property Unde	401 M		VENTU	RE LLC		_	27-4162308
			ted property, complete			comi	lete I	Part I		
1									1	
2			ed in service (see instruc						2	
3	Threshold cost of sec	tion 179 property	before reduction in limit	ation (see instru	ction	5) •			3	
4	Reduction in limitation	n. Subtract line 3	from line 2. If zero or les	ss, enter -0- •					4	
5	Dollar limitation for t	ax year. Subtract	line 4 from line 1. If zero	or less, enter -0	If	marrie	d filing	separately,		
	see instructions •								5	
6	(a) Description of p	roperty	(b) Cost (bu		ss use		(c) Elected co	ost	
				onl	γ)		- 8			-
				-			 			1
7	Listed property. Enter	r the amount from	n line 29			7	+			1
8			rty. Add amounts in colur		nd 7		-		8	1
9			r of line 5 or line 8.						9	
10			n line 13 of your 2018 For						10	
11			smaller of business incom			or line	5. Se	e e	10	
									11	
12	Section 179 expense	deduction. Add lin	nes 9 and 10, but don't e	nter more than li	ne 1	1			12	
13			020. Add lines 9 and 10,		•	13		Texts 1220 121 Line		
Note			w for listed property. In		rt V.					
Par	t II Special Dep	reciation Allo	wance and Other De	epreciation (I	Don'	t inclu	de list	ed property. !	See ins	tructions.)
14			ified property (other than							
	tax year. See instruct	ions. • • • •							14	912,670
15	Property subject to se	ection 168(f)(1) e	lection • • • • •						15	
16	Other depreciation (in	cluding ACRS) .							16	1,690,167
Par	MACRS De	preciation (Do	on't include listed prop	erty. See instr	ucti	ons.)				
				ection A						
17	MACRS deductions for	r assets placed in	service in tax years begin	nning before 201	9 •				17	956,151
18	If you are electing to	group any assets	placed in service during t	he tax year into	one	or mor	e gene	eral asset		
	accounts, check here						. -	. 🔘		
	Section B—Asse	ets Placed in Se	rvice During 2019 Tax	Year Using the	Gen	eral D	enrec	iation Syste	m	
			(c) Basis for		T		срісс	acion byste		
(a) Classification of	(b) Month and	depreciation	(d) Recovery	١.,					(g)Depreciation
	property	year placed in service	(business/investment use	period	(e)	Conve	ntion	(f) Metho	od	deduction
			only—see instructions)							
	3-year property									
	5-year property	-			_					
	7-year property	-			-					
	10-year property 15-year property	1 1			-	-				
	0-year property	1			-				-	
	25-year property	1 1		25 yrs.				S/L		
h F	Residential rental			27.5 yrs.		MM		S/L		
р	roperty			27.5 yrs.		MM		S/L		
	onresidential real			39 yrs.		MM		S/L		
p	roperty					MM		S/L		
20. 6	Section (—Assets Placed	in Service During 201	9 Tax Year Usi	ng ti	ie Alte	ernati		tion S	/stem
	Class life	-		12			-	S/L		
	12-year 10-year			12 yrs.		MM		S/L		
	10-year			30 yrs. 40 yrs.	-	MM		S/L S/L		
Part		(See instruction	ons.)	10 /13.		1.021		3/1		
			8						21	
			4 through 17, lines 19 and					nter here		
			n. Partnerships and S cor						22	3,558,988
23 F	or assets shown above	and placed in ser	vice during the current ye					no 1904, 1194, 556		3,330,366
	f the basis attributable	to section 263A				23				

Form 4562 (2019)

	Note:Fo	or any vehic b, columns	le for which	you are using the (c) of Section A, a	stand all of S	ard m ection	ileage B, an	rate o	or ded tion C	ucting if app	lease licabl	e expe	ense, c	omple	ete on	ly
Sec				rmation (Cautio									autor	nobile	s.)	
_				estment use claimed?		-							n? 🗆 ·	-	□No	
	(a) rpe of property (list vehicles first)	(b) Date placed i	(c) Business/	(d) Cost or other basis	Basis fo	(e) or depre ess/inve use only	stment	(f) Recove period		(g) ethod/ ovention		(h) eprecia deduct	ation/	s	(i) Elected section 1 cost	
25				listed property place ness use. See instru			uring th			,	.5					
26 F	Property used more						NE SOUR MAN									
			%						_					-		
_			%					-	+		-			+		
27 F	Property used 50%	or less in a														
			%						S/L -		_			-		
_		-	%					-	S/L -		+	_		+		
28	Add amounts in	rolumn (h). li		h 27. Enter here and	d on line	e 21. p	age 1		2	_				_		
				ere and on line 7, pa						٠.			29			
	rida diribanta in c	0,0,1,1,1		Section B—Infor	_			_	_							
Com	plete this section	for vehicles u	sed by a sole	proprietor partner of	or other	"more	than !	5% ow	ner." o	r relate	d pers	on. If	you pro	vided	vehicle	s to
your	employees, first a	answer the q	uestions in Se	ction C to see if you	meet a	n exce	ption to	comp	leting	this se	ction fo	or thos	e venic	ies.		5.99
						a))		c)		d)		e) cle 5		f) icle 6
30	Total business/inv	estment mile	es driven durir	ng the year	Vehi	icle 1	Vehi	cle 2	Veni	cle 3	veni	cle 4	veni	cie 5	veni	icie o
	(don't include co															
31	Total commuting	miles driven	during the yea	ar											1000000	
32	Total other person	nal(noncomm	nuting) miles o	Iriven												
33	Total miles driven	during the y	ear. Add lines	30												
	through 32				_	_	_							T	 	Т
34	Was the vehicle a	vailable for p	ersonal use		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	during off-duty h						_					-		-		+-
35	Was the vehicle u owner or related		by a more th	an 5%	1											
36	Is another vehicle			?					-		-					
				for Employers W	ho Dr	ovide	Vehic	les f	or Us	e hv 1	heir	Empl	ovees			_
Ans	wer these question ers or related pers	ns to determi	ne if you meet	t an exception to cor	npleting	Section	on B fo	r vehic	les use	d by e	mploye	es wh	o aren	't mor	e than	5%
37				that prohibits all pe	rsonal	use of	vehicle	s, inclu	ding c	ommut	ing, by	your		Y	es	No
38	Do vou maintain	a written po	licy statement	that prohibits perso	nal use	of veh	nicles, e	xcept	commi	uting, l	у уош	r empl	oyees?		十	
				orporate officers, dire			or more	e owne			• •		8 5	-	\dashv	
39				es as personal use?										-	\dashv	
40	vehicles, and ret	tain the infor	mation receive								• •	use o	· ·	L	_	
41	Do you meet the	e requiremen	ts concerning	qualified automobile	demon	stratio	n use?	See in	struction	ons				L		
	Note: If your a	nswer to 37,	38, 39, 40, or	41 is "Yes," don't co	omplete	Section	n B for	the co	vered	vehicle	es.					
Pe	art VI Amo	ortization														
	(a) Description of co	osts a	(b) Date mortization begins	(c) Amortizable amount			Co sect	de		pe	(e) ortizati eriod o rcentag	r	An	f) nortiza this y	tion for	г
42	Amortization of o	osts that her	_	ur 2019 tax year (se	e instru	ictions):									
	. Amortization of C	.osta that beg	,s during you	, , (00		,	6.5			Т						
_																
43	Amortization of c	osts that bec	an before vou	ır 2019 tax year .						4	3					

44 Total. Add amounts in column (f). See the instructions for where to report

EIN: 27-4162308

DLN: 93269260847500

Form 4562

Depreciation and Amortization

(Including Information on Listed Property)

					Attachment								
			Sequence No. 179										
	e(s) shown on return			Business	or activity to wi	nich this form	relate	Identifying number					
DJT H	IOLDINGS LLC			TRUMP I RENTAL	INT'L HOTEL & TO	OWER CHICAG	O-	27-4162308					
Pa			tain Property Under			t T							
			ed property, complete				1						
1							2						
2			d in service (see instruction before reduction in limitat		ions)		3						
3 4			from line 2. If zero or less				4						
5			ine 4 from line 1. If zero o			separately.							
3							5						
6		(a) Description of pr		(b) Cost (bus only	iness use	c) Elected cos	st						
_													
7	Listed property. En	ter the amount from	line 29		. 7								
			ty. Add amounts in colum		17		8	İ					
9			of line 5 or line 8 · · ·				9						
10			line 13 of your 2018 Forn				10						
11			maller of business income			e							
	instructions. •						11						
12			nes 9 and 10, but don't en				12						
13			020. Add lines 9 and 10, le		▶ 13								
_	te: Don't use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)												
	Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)												
14				listed property)	placed in service	during the	14						
45		uctions. • • • • • o section 168(f)(1) e					15						
15							16	157,184					
16			on't include listed prop		3747		10	137,101					
Press	TIII MACRS	Depreciation (DC		ection A	actions.)								
17	MACRS deductions	for assets placed in	service in tax years begin		9		17	31,917					
			placed in service during t										
10	accounts, check he				>	· 🗆							
_				/ Using the	Canaral Dansa	intion Eucto							
	Section B—A	ssets Placed in Se	rvice During 2019 Tax '	rear Using the	General Deprei	lation syste	111						
	(a) Classification of property	(b) Month and year placed in service	depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Meth	od	(g)Depreciation deduction					
19a	3-year property												
ь	5-year property												
	7-year property												
_	10-year property												
	15-year property 20-year property	-											
_	25-year property	-		25 yrs.		S/L							
	Residential rental			27.5 yrs.	MM	S/L							
	property			27.5 yrs.	MM	S/L							
	Nonresidential real	S/L											
	property	S/L	.i C	\									
		ive Deprecia	ition s	ystem									
	Class life 12-year	S/L											
_	30-year			12 yrs. 30 yrs.	MM	S/L							
	40-year			40 yrs.	MM	S/L							
_		ary (See instruct	ions.)										
		er amount from line					21						
	and on the appropri	ate lines of your retu	14 through 17, lines 19 ar urn. Partnerships and S co	rporations—see	instructions •	Enter here	22	189,101					
		pove and placed in se able to section 263A	ervice during the current y	rear, enter the po				Form 4F62 (2010)					

Avv.	Part V Listed P	roperty (Ir	nclude auto	mobiles, certain (other	vehicle	es, cei	tain a	ircraf	, and	prope	erty us	sed for	ente	rtainm	Page nent,
		n, or amuse		you are using the	e ctan	dard r	nilean	o rate	ordo	ducti	a lan					
	24a, 24b	, columns (a) through	(c) of Section A,	all of	Sectio	n B, a	nd Se	ction	C if a	plicat	se exp ole.	ense,	comp	ilete c	niy
Se	ection A—Depreci	ation and	Other Info	rmation (Cauti	on: Se	ee the	instru	ıction	s for li	mits f	or pas	senge	er auto	mobi	les.)	
24	4a Do you have evidenc	e to support the		estment use claimed?	☐ Yes	s 🗆 N	2	4b If	'Yes," i	s the e	videnc	e writt	en? 🗆	Yes	□No	
į	(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(busin		eciation estment		ery	(g) Method/ onvention		(h Depred dedu	iation/		(i) Elect section cos	ed 179
25		n allowance i	for qualified I	isted property place ness use. See instru	ed in se	ervice (during	the tax	year							
26	Property used more t				ictions.			•	• • •		25					
			%	emides deci										1		
_			%													
27	Property used 50% o	r less in a qu		ess use:					_							
			%						S/L							
-			%						S/L ·		_					
28	Add amounts in col	lumn (h), line		27. Enter here and	d on lin	e 21 r	nane 1		1-7-	8						
29	Add amounts in colu	ımn (i), line 2	26. Enter her	e and on line 7, pag	ae 1								29			
			S	ection B_Infor	matic	n on	Use o	f Veh							100	
Cor	nplete this section for ir employees, first ans	vehicles use wer the ques	d by a sole n	ronrietor nartner r	or other	r "mar	than	E0/ 014		r relat	ed pers	son. If	you pro	ovided	vehicle	es to
				•		a)	1	b)		c)				100		· · ·
30	Total business/inves (don't include comr	tment miles (driven during	the year		icle 1		icle 2		cle 3		d) icle 4	Vehi	e) icle 5		(f) nicle 6
31	. Total commuting mil								-							
32	Total other personal	(noncommuti	ing) miles dri	ven						_						
33	Total miles driven du through 32	uring the year	r. Add lines 3	0												
34	Was the vehicle avai during off-duty hour				Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35	Was the vehicle used owner or related per	d primarily by		1 5%												
36	Is another vehicle av															-
Ans	Sections to the section of the secti	o determine i	r you meet a	r Employers Wh n exception to com	o Pro	ovide Section	Vehic n B for	les fo	or Use les use	by T	heir I	Emple es wh	yees aren	t more	than	5%
37	Do you maintain a very employees?	vritten policy	statement th	at prohibits all per	sonal u	se of v	ehicles	, inclu	ding co	mmut	ing, by	your		Y	es	No
38	Do you maintain a v See the instructions	vritten policy for vehicles	statement thused by corp	at prohibits person orate officers, direc	al use tors, o	of vehi	cles, e r more	xcept owne	commu	ting, b	y your	emplo	yees?			
39	Do you treat all use	of vehicles b	y employees	as personal use? .												
40	Do you provide mor vehicles, and retain	e than five ve the informati	ehicles to you ion received?	ir employees, obtai	n inforr	mation	from y	our er	nploye	es abo	ut the	use of	the			
41	Do you meet the red			alified automobile d	emons	tration	use? S	See ins	tructio							
	Note: If your answ	er to 37, 38,	39, 40, or 41	is "Yes," don't con	nplete :	Section	B for	the co	vered v	ehicle	5.					
Pa	rt VI Amorti	zation														
	(a) Description of costs	D amort	b) ate tization gins	(c) Amortizable amount			(d) Cod section	e		Amo	(e) rtizatio riod or centage	877		(f) ortizati this ye		
42	Amortization of costs	that begins	during your 2	1019 tax year (see i	nstruct	tions):					3					
												T				
	NO - 1 WOS - EX - NO - N															
	Amortization of costs									43	1					4,213
44	Total. Add amounts i	n column (f).	. See the inst	ructions for where	to repo	ort .				44						4,213
														Form	4562	(2019)

EIN: 27-4162308
Name: DJT HOLDINGS LLC

DLN: 93269260847500

Depreciation and Amortization

5			(Including Inform	nation on Lis	sted	Pro	pert	y)		2019
	rtment of the Treasury al Revenue Service (99)		5. 100		Attachment Sequence No. 179					
Non	(-) -h		ww.irs.gov/Form4562	The second liverage and the second						100 01 1 100 15 A 100 15 A 100 A
	ne(s) shown on retur HOLDINGS LLC	n		Busine	ess or	activi	ty to v	which this for	m relates	Identifying number
				TRUM		AURA	NTS L	.LC		27-4162308
Pa			ertain Property Unde							
_			sted property, complete					2017		
1							D#1 340		1	
2			ced in service (see instruc						2	
3			y before reduction in limit						3	
4			3 from line 2. If zero or le						4	
5			line 4 from line 1. If zero							
									5	
6	((a) Description of p	property	(b) Cost (bu		s use		(c) Elected c	ost	
					,,		_			
7	Listed property, En	ter the amount fror	m line 29			7				
8			erty. Add amounts in colur		nd 7				8	
9			r of line 5 or line 8 · ·						9	
10	Carryover of disallo		10							
11	Business income lin	ee								
	instructions. • •			11						
12	Section 179 expens		12							
13	Carryover of disallo	wed deduction to 2	2020. Add lines 9 and 10,	less line 12	>	13	T			
Not	e: Don't use Part I	I or Part III belo	w for listed property. I	nstead, use Pa	rt V.					
Pa	TII Special D	epreciation Allo	owance and Other De	epreciation (I	Don't	inclu	de list	ed property.	See inst	ructions.)
14	Special depreciation	n allowance for qua	lified property (other than	listed property)	place	d in s	ervice	during the		
	tax year. See instru	ictions. • • •							14	69,84
15	Property subject to	section 168(f)(1) e	election • • • • •						15	
16	Other depreciation	(including ACRS) •							16	38
Par	TITE MACRS D	epreciation (De	on't include listed prop	perty. See instr	uctio	ns.)				0400
			S	ection A						
17	MACRS deductions	for assets placed in	service in tax years begi	nning before 201	9				17	92,70
18	If you are electing t	to group any assets	placed in service during t	the tax year into	one o	r mor	e gen	eral asset		
	accounts, check her	re					.	. 🔾	1	
	Section B—As	sets Placed in Se	rvice During 2019 Tax	Vear Using the	Gono	ral D	anroc	istion Evete	<u></u>	
	799110112 711	l lacca m oc	(c) Basis for	Tear osing the	T	101 0	ергес	Jacion Syste	=111	
((a) Classification of property	(b) Month and year placed in service	depreciation (business/investment use only—see instructions)	(d) Recovery period	(e)	Conve	ention	(f) Meth	od	(g)Depreciation deduction
	3-year property									
	5-year property	_								
	7-year property	_			_					
	10-year property 15-year property		140.254	45.0	_					
	20-year property	-	149,354	15.0	+	HY		150 DB		7,468
	25-year property			25 yrs.	_			S/L		
_	Residential rental			27.5 yrs.		MM		S/L		
	roperty			27.5 yrs.		MM		- S/L		
iΝ	Ionresidential real			39 yrs.		MM		S/L		
F	property					MM		S/L		
		n C-Assets Place	d in Service During 201	9 Tax Year Usi	ng th	e Alte	ernati	ve Deprecia	tion Sy	stem
	Class life	_						S/L		
_	12-year	-		12 yrs.	_			S/L		
	30-year			30 yrs.	_	MM		S/L		
	40-year	my (Soo instruct)	ons)	40 yrs.		MM		S/L		
		ry (See instruction							1 1	
	isted property. Enter			4 20 in column (21	
			4 through 17, lines 19 an rn. Partnerships and S co				21, E	nter nere		
			rn. Partnerships and S col rvice during the current y			Lions	•	*0.3* 1* 1*	22	170,400
	of the basis attributat		100 (100 (100 (100 (100 (100 (100 (100	• • • • • •		23				
_					-	_		The second secon		

	Note:For		e for which	you are using the (c) of Section A, a									ense, c	omple	ete or	nly
For				rmation (Cautio									r autor	nobile	25.)	
				estment use claimed?				b If "Ye					person) No	
	(a)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	Basis fo	(e) or depre	ciation stment	(f) Recover period	у Ме	(g) ethod/ vention		(h) eprecia deduct	ation/		(i) Electe section cost	d 179
25				listed property place ness use. See instru		vice du	uring th	ne tax y	ear • •	2	5					
26 P	roperty used more t	than 50% in	a qualified b	usiness use:					_					_		
			%						+-		+			\vdash		
			%													
27 P	roperty used 50% o	or less in a qu		ess use:					k/		_			1		
_			%						S/L -					1		
			%						S/L -					1		
				h 27. Enter here and		21, p	age 1		2	В						
29	Add amounts in coli	umn (i), line		re and on line 7, pag								_ 2	29			
Com	plata this saction fo	r vohiclos us	ed by a colo	Section B—Infori proprietor, partner, o	mation	on l	Jse of	Vehi	cles er " or	relate	d ners	on. If	vou pro	vided	vehicle	es to
your	employees, first an	swer the que	estions in Sec	tion C to see if you	meet ar	excep	otion to	compl	eting t	his sec	tion fo	r thos	e vehic	les.		
					(a	a)		b)	(0	:)		d)	(6	e)		(f)
30	Total business/inves			g the year	Vehi	cle 1	Vehi	cle 2	Vehi	cle 3	Vehi	cle 4	Vehi	cle 5	Veh	icle 6
31	Total commuting m			r							-					
	Total other persona															
	Total miles driven d	,			-	-										
55	through 32															Т
34	Was the vehicle ava				Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	Was the vehicle use owner or related pe	erson? .														-
36	Is another vehicle a					L	<u> </u>	لِبا		<u>. </u>	<u> </u>					
Ansv	Sec wer these questions ers or related persor	to determine	e if you meet	or Employers W an exception to con	no Pro	Section	n B fo	r vehicl	es use	d by e	mploye	es wh	o aren	't mor	e than	5%
37	Do you maintain a employees?	written police	y statement	that prohibits all pe	rsonal u	ise of v	vehicle:	s, inclu	ding co	mmut	ing, by	your		Y	es	No
38	Do you maintain a See the instruction	written polic ns for vehicle	cy statement s used by co	that prohibits perso rporate officers, dire	nal use ectors, c	of veh	icles, e	except o	commu	iting, t	y your	emple • •	oyees?	L		
39	Do you treat all us	se of vehicles	by employe	es as personal use?								•				
40	vehicles, and retai	in the inform	ation receive								ut the	use of	f the			
41				qualified automobile												
	Note: If your ans	wer to 37, 3	8, 39, 40, or	41 is "Yes," don't co	mplete	Sectio	n B for	the co	vered	vehicle	25.			\perp		
Pa	rt VI Amor	tization														
	(a) Description of cost		(b) Date ortization begins	(c) Amortizable amount			Cor sect	de		pe	(e) ortizati eriod or centag	r	Ап	(f) nortiza this y	tion fo	r
42	Amortization of cos	sts that begin	ns during you	ır 2019 tax year (see	e instru	ctions)	:									
									-		_					
				r 2019 tax year .						4:						880
44	Total. Add amount	ts in column	(f). See the i	nstructions for wher	e to rep	ort .				4	4					880
														Forn	1 456	2 (2019)

EIN: 27-4162308

DLN: 93269260847500

OMB No. 1545-0172 2019

Depreciation and Amortization Form **4562**

(Including Information on Listed Property)

	nent of the Treasury Revenue Service (99)	429		your tax retu				Attachment Sequence No. 179
			w.irs.gov/Form4562 for	r instructions	and the lat	est information.	rolator	s Identifying number
	e(s) shown on return IOLDINGS LLC						relates	90 and a second
	COLOR AND COLOR SERVICE COMMUNICATION CO.				AN RINK OP	ERATIONS LLC		27-4162308
Pa			tain Property Under		ou comple	ata Dart T		
			ed property, complete i			ete rait I.	1	
1			d in service (see instruction				2	
2			pefore reduction in limitati				3	
3			rom line 2. If zero or less,				4	
4 5			ne 4 from line 1. If zero o				-	
5							5	
-				(b) Cost (bus				
6	(a) Description of pro 	operty	only		(c) Elected co	St	
								ļ.
7			line 29		. 7		1]
8			ty. Add amounts in columi		17 • • •		8	
9			of line 5 or line 8 · · ·				9	
10			line 13 of your 2018 Form				10	
11			maller of business income		ero) or line	5. See	2.2	
							11	
12			es 9 and 10, but don't ent				12	
13			20. Add lines 9 and 10, le		▶ 13			
	e: Don't use Part I	I or Part III below	for listed property. In:	stead, use Par	t V.	I. Data di anno anti-	i	stance N
_		•	wance and Other Dep				T	T T T T T T T T T T T T T T T T T T T
14			fied property (other than	listed property)	piaceo in se	rvice during the	14	
100		ictions. • • • •					15	
15	Property subject to						16	16.01
16							10	16,917
Par	TIII MACRS D	Depreciation (Do	on't include listed propo		uctions.)			
	MACON ALALANIA	for exacts alread in	service in tax years begin	ection A	0		17	74,920
17	MACKS deductions	tor assets placed in	placed in service during th	no tay year into	one or more	a general accet		
18			placed in service during ti	ie tax year iiito	one or more	. > 🗆		
	accounts, check he				• • •			
	Section B—As	ssets Placed in Se	rvice During 2019 Tax Y	ear Using the	General De	epreciation Syste	m	
		(b) Month and	(c) Basis for depreciation	1202200200000000000				(-)D
	(a) Classification of	year placed in	(business/investment	(d) Recovery period	(e) Conve	ntion (f) Meth	od	(g)Depreciation deduction
	property	service	use	period				
100	2 year property		only—see instructions)					
_	3-year property 5-year property	-						
_	7-year property	_						
_	10-year property							
_	15-year property							
f	20-year property							
g	25-year property			25 yrs.		S/L		
	Residential rental			27.5 yrs.	MM	S/L		
_	property			27.5 yrs.	MM	S/L S/L		
	Nonresidential real			39 yrs.	MM	S/L		
-	property	n C Assots Blass	d in Service During 201	9 Tay Year Hs			ation S	System
202		M C—ASSELS Flace	d in Service During 201	Tux rear os	The Air	S/L		,
-	Class life 12-year	-		12 yrs.		S/L		
_	30-year			30 yrs.	MM	S/L		
	40-year			40 yrs.	MM	S/L		
-		ary (See instructi	ons.)		(0			
21	Listed property. Ente	er amount from line	28 • • • • • •				21	3,75
22	Total. Add amounts	from line 12, lines :	14 through 17, lines 19 an				Seat N	100 mm
			ırn. Partnerships and S co				22	95,59
23	For assets shown ab	ove and placed in se	ervice during the current y					
	of the basis attributa	able to section 263A			. 23			

	Note:Fo	r any vehicle	e for which	you are using the (c) of Section A,	e stand	dard n	nileage	rate	or de	ductir	ng leas	se exp	ense,	comp	lete o ı	nly
Se	ction A—Deprec														\	
						A170.00							entre		press,	
_24	la Do you have eviden	ce to support th		vestment use claimed?	W Yes	No	24	1b If "	es," i	s the e	vidence	e writt	en? 🌃	Yes	□No	
7	(a) Type of property (list vehicles first)	(b) Date placed in service	Business/ investment use percentage	(d) Cost or other basis	(busin	(e) for depr ess/invo use only	eciation estment y)	(f) Recove perio		(g) Method/ onvention		(h Deprec dedu	iation/		(i) Electe section cost	179
25	Special depreciati and used more th	on allowance an 50% in a c	for qualified qualified bus	listed property place iness use. See instru	ed in se uctions.		during t				25					
26	Property used more	than 50% in	a qualified b	usiness use:					1 3210 22		2.5					
_	ID PICK UP	08-05-2005	100.000 %	99,022			33,522	5.0	20	0 DB-H	Y		1,87	5		
TRU	ICK	05-26-2011	100.000 %	17,100			47,486	5.0	20	0 DB-H	Y		1,87	5		
27	Droporty wood FOO	:	% !:6!-!!-													
2/	Property used 50%	or less in a qu	Jaimed busir	less use:					S/L					_		_
			%						S/L					-		
_			%						S/L ·					1_		
	Add amounts in co					e 21, p	page 1		2	28			3,750			
29	Add amounts in co	lumn (i), line											29			
Con	nplete this section for r employees, first ar	or vehicles use	ed by a sole	Section B—Infor proprietor, partner, or tion C to see if your	or other	"more	e than 5	% owi	ner." o	r relat	ed pers	son. If	you pro	ovided	vehicle	es to
1			Belond III Be	tion o to see if you	1 21		1 000	8								
30	Total business/inve	stment miles	driven durin	g the year	Vehi	a) icle 1	Vehic		(Veh	c) icle 3		d) icle 4		e) cle 5		f) icle 6
31	(don't include com Total commuting m	ALCOHOLOGICA STATE OF THE PROPERTY OF THE PROP									-					
32	Total other persona	al(noncommut	ing) miles d	riven							-					
	Total miles driven of through 32	during the yea	1000													
34	Was the vehicle ava	ailable for per			Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35	Was the vehicle use owner or related pe	ed primarily b	y a more the	an 5%												
36	Is another vehicle			,										-		
Ans		ction C—Qu to determine	estions for	or Employers W	ho Pro	vide Section	Vehic on B for	les fo vehicle	r Use es use	by 1 d by e	T heir mploye	Emple es wh	oyees o aren'	t more	than!	5%
37	Do you maintain a employees?	written policy	statement	that prohibits all per			ehicles.	, includ	ding co	mmut	ing, by	your		Y	es	No
38	Do you maintain a See the instruction	written policy	statement	that prohibits persor porate officers, dire	nal use	of veh	icles, ex	cept c	ommu	iting, b	y your	emplo	yees?			
	Do you treat all us	e of vehicles t	by employee	s as personal use? .		• •							: :			
40	Do you provide mo vehicles, and retain	ore than five v n the informat	ehicles to yo tion received	our employees, obta 1? • • • • •					ploye	es abo	ut the	use of	the • •			
41	Do you meet the re	equirements o	oncerning q	ualified automobile	demons	tration	use? S	ee inst	tructio	ns						
	Note: If your ans	wer to 37, 38,	39, 40, or	41 is "Yes," don't cor	mplete	Section	n B for t	he cov	ered v	vehicle	s.					
Pa	rt VI Amor	tization														
	(a) Description of cost	s amoi	(b) Date rtization egins	(c) Amortizable amount			(d) Code section	2		pe	(e) ortizatio	. 1		(f) ortizat this ye	ion for	
42	Amortization of cos			2019 tax year (see	instruc	tions).				I her	centage	-				
				TTTS tax feat (see				_		Т						
					+				-	+		+			-	
43	Amortization of cost	ts that began	before vour	2019 tax vear					-	43	3					
	Total. Add amounts					ort .		. 15		44						
• •	turn / isa amounts	co.aniii (1	,. Jee the III	sa actions for where	ro icho	art .				44	•					

Form **4562** (2019)

EIN: 27-4162308

DLN: 93269260847500

Form 4562

Depreciation and Amortization

р.			(Including Inform	ation on Lis	sted Prope	erty)		20 19
	tment of the Treasury al Revenue Service (99)	▶ Go to W	Attach www.irs.gov/Form4562	to your tax ret		et information		Attachment Sequence No. 179
Nam	e(s) shown on retur		ww.ns.gov/101114502					s Identifying number
	HOLDINGS LLC			I			TCIUCO	A
- 0-	rt Election	To Evnence Co	ertain Property Unde		OCEAN AVE	NUE		27-4162308
			sted property, complete			te Part I		
1					you comple		1	
2			ed in service (see instruct				2	
3	Threshold cost of s			3				
4			from line 2. If zero or les				4	
5	Dollar limitation fo	r tax year. Subtract	line 4 from line 1. If zero	or less, enter -0	If married f	iling separately,		
	see instructions						5	
6		(a) Description of p	roperty	(b) Cost (bu		(c) Elected co	st	
_								
7	Listed property, En	ter the amount fror	n line 29		. 7]
8	Total elected cost of	f section 179 prope	erty. Add amounts in colum	nn (c), lines 6 ar	nd 7 • • •		8	
9	Tentative deduction	n. Enter the smalle	r of line 5 or line 8 · · ·				9	
10	Carryover of disallo			10				
11	Business income lin instructions. • •	. See	11					
12	Section 179 expens	se deduction. Add li	nes 9 and 10, but don't er	nter more than li	ne 11 •		12	
13			020. Add lines 9 and 10, I		▶ 13			
			w for listed property. In					
Par			wance and Other De				See inst	tructions.)
14			lified property (other than	listed property)	placed in serv	vice during the	14	105,900
15	Property subject to	section 168(f)(1) e	lection • • • • •				15	
16	Other depreciation	(including ACRS) •					16	42,389
Par	MACRS D	epreciation (De	on't include listed prop	erty. See instr	uctions.)			112/000
			S	ection A				
17	MACRS deductions	for assets placed in	service in tax years begin	nning before 201	9		17	8,630
18	If you are electing t	o group any assets	placed in service during t	the tax year into	one or more	general asset		
	accounts, check her	re						
	Section B-As	sets Placed in Se	rvice During 2019 Tax	Year Using the	General Dep	reciation Syste	m	
		2000	(c) Basis for					
	a) Classification of property	(b) Month and year placed in service	depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convent	ion (f) Metho	bo	(g)Depreciation deduction
	3-year property							
	5-year property							
	7-year property 10-year property	-						
	15-year property	-						
_	O-year property	_						
_	25-year property			25 yrs.		S/L		
h F	Residential rental			27.5 yrs.	MM	S/L		
	roperty			27.5 yrs.	MM	S/L		
	onresidential real			39 yrs.	MM	S/L		
р	roperty	- C. At- DI	1: 5 1 0 1 001		MM	S/L		
20a (Class life	- Assets Place	d in Service During 201	9 Tax Year Usi	ng the Alterr		tion Sy	stem
	12-year	-		12 yrs.		S/L S/L	-	
	30-year			30 yrs.	MM	S/L	_	
_	10-year			40 yrs.	MM	S/L	_	
Part	Summa Summa	ry (See instruction	ons.)			1000000	1000	
	isted property. Enter						21	
			4 through 17, lines 19 and rn. Partnerships and S cor			I. Enter here	22	156,919
23 F		ve and placed in se	rvice during the current ye		rtion		-	250,717

Part V	recreation	n, or amuse	ement.)	nobiles, certain o												
	Note:Fo	r any vehicle	e for which	you are using the	standa	ard m	ileage	rate o	r ded	ucting	lease	expe	nse, c	omple	ete on	ily
				(c) of Section A, a												
Section	A-Deprec	iation and	Other Info	rmation (Cautio	n: See	the i										
24a Do y	ou have eviden	ce to support th	e business/inv	estment use claimed?	Yes	□ No	24	b If "Ye	es," is	the evi	dence	writte	n? 🔲	Yes (No	
Type of p	(a) property (list des first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	Basis fo (busine		stment	(f) Recover period	y Me	(g) ethod/ evention		(h) eprecia deduct	tion/	s	(i) Elected ection 1 cost	
			for qualified I	listed property place ness use. See instru			uring th		ear	2	5					
26 Proper	ty used more	than 50% in	a qualified by	usiness use:							_					
			%					-	-		+-			-		
			%						-		+			1		
27 Proper	ty used 50%	or less in a q		ess use:					-							
			%						S/L -		+-			-		
			%					-	S/L -		+			1		
28 Add	amounts in c	olumn (h), lin		h 27. Enter here an	d on line	21, p	age 1		2	8						
				re and on line 7, pa								7	29			
			5	ection B—Infor	mation	ı on l	Jse of	f Vehi	cles							
Complete	this section f	or vehicles us	ed by a sole	proprietor, partner,	or other	"more	than !	5% own	er," or	relate	d pers	on. If	you pro	vided	vehicle	s to
your emp	loyees, first a	nswer the que	estions in Sec	tion C to see if you	meet ar	1 exce	otion to	compl	eting t	his sec	tion fo	r thos	e vehic	es.		
					(a	a)		b)		:)		1)	(6	2)		(f)
30 Total	husiness/inv	estment miles	driven durin	a the year	Vehi	cle 1	Vehi	cle 2	Vehi	cle 3	Vehi	cle 4	Vehi	cle 5	Veni	icle 6
(dor	't include cor	nmuting mile	5)													
31 Total	commuting r	miles driven d	uring the yea	r												
32 Total	other person	al(noncommu	iting) miles d	riven												
33 Total	miles driven	during the ye	ar. Add lines	30												
											200					T
	the vehicle a	vailable for pe ours?	ersonal use		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
		sed primarily														
		person? .			-							_				+
30 15 01			Walter Committee				\/ - l- !-	16-	11	h. T	bair	Empl				_
Answer th	ese question	ection C—Q s to determin ons. See instr	e if you meet	or Employers W an exception to cor	no Pro	Section	on B fo	r vehicle	es use	d by e	mploye	es wh	o aren	't mor	e than	5%
	you maintain oloyees?			that prohibits all pe										Y	es	No
38 Do	you maintain the instruction	a written poli	cy statement	that prohibits perso rporate officers, dire	onal use	of veh	icles, e	except o	ommı	uting, b	y your	emplo	yees?			
				es as personal use?												
40 Do	, you provide n		vehicles to y	our employees, obt	ain infor	mation	n from	your en	nploye	es abo	ut the		the		1	
				qualified automobile												
				41 is "Yes," don't co												
Part V		rtization	-11													
			(b)	(-)							(e)			(f		
Des	(a) cription of co	sts am	Date nortization begins	(c) Amortizable amount			Co sect	de		pe	ortization eriod or centag	-	Ап		tion for	r
42 Amo	rtization of co	osts that begi	ns during you	ır 2019 tax year (se	e instru	ctions)	:		_							
-																
43 Amo	rtization of co	osts that bega	n before you	r 2019 tax year .						4:	3					
				nstructions for whe						4	4					
					•									Forn	4562	2 (2019

EIN: 27-4162308

Depreciation and Amortization

DLN: 93269260847500

Form 4562

(Including Information on Listed Property) Department of the Treasury Internal Revenue Service (99)

Attach to your tax return.

			► Go to WW	w.irs.gov/Form4562 fo	r instructions a	nd ti	ne late	est inf	ormation.		Sequence No. 179
	(s) shown on retur	n			Business	or ac	tivity	to whi	ch this form	relates	Identifying number
DJT H	OLDINGS LLC				124 WO	ODER	IDGE				27-4162308
Par	e Flectio	n To	Fynense Cer	tain Property Under		JUDIK	IDOL				127 12722
E V/1				ed property, complete		ou c	omple	te Pa	rt I.		
1										1	
2				d in service (see instruction						2	
3				before reduction in limitat						3	
4				from line 2. If zero or less				2 050 05		4	
5	Dollar limitation for	or tax	x year. Subtract li	ne 4 from line 1. If zero o	or less, enter -0	If ma	arried	filing s	eparately,		
	see instructions									5	
6		(a)	Description of pro	operty	(b) Cost (bus only)		use	(c) Elected co	st	
_					Office		-				
7	Listed property E	nter	the amount from	line 29			7)
8				ty. Add amounts in colum		17 .				8	İ
9				of line 5 or line 8 · · ·						9	
10				line 13 of your 2018 Forr						10	
11				maller of business income		ero) d	r line	5. See			
								8 894 8		11	
12	Section 179 exper	nse c	deduction. Add lin	es 9 and 10, but don't en	ter more than lin	e 11		8 86 8		12	
13	Carryover of disal	llowe	d deduction to 20	020. Add lines 9 and 10, le	ess line 12	>	13				
Note				v for listed property. In							
Par				wance and Other De						See ins	tructions.)
14	Special depreciati	ion al	llowance for qual	ified property (other than	listed property)	place	d in se	rvice o	luring the	100000	
	tax year. See inst	ructi	ons. · · · ·					•		14	
15	Property subject t		15								
16								•		16	
Par	MACRS	Dep	oreciation (Do	on't include listed prop	erty. See instri	uctio	ns.)				
					ection A						
17	MACRS deduction	is for	assets placed in	service in tax years begin	nning before 2019	9	• •			17	13,361
18	If you are electing	g to g	group any assets	placed in service during t	he tax year into	one o	r more	gene	ral asset		
	accounts, check h	nere .				•	•	. •			
	Section B-	Asse	ets Placed in Se	rvice During 2019 Tax	Year Using the	Gene	ral De	preci	ation Syste	m	
(a) Classification or property	7.9	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period		Conve		(f) Meth		(g)Depreciation deduction
19a	3-year property										
	5-year property		4			-					
	7-year property		-			-					
_	10-year property 15-year property	_	-					_			
	20-year property		1								
-	25-year property		1		25 yrs.				S/L		
	Residential rental				27.5 yrs.		MM		S/L		
20	property				27.5 yrs.		MM		S/L		
	Nonresidential real				39 yrs.		MM		S/L		
	property			d in Service During 201	In Tay Year Usi	no th	MM	rnati	S/L	ation S	Svetom
		tion	C—Assets Place	a in Service During 20.	L9 lax fear Usi	ing ti	ie Aite	Inaci	S/L	ation :	ystem
	Class life 12-year	-	-		12 yrs.	1			S/L		
_	30-year		1		30 yrs.		MM		S/L		
	40-year				40 yrs.		MM		S/L		
-		mar	y (See instruct	ions.)	W =						
21	Listed property. En	iter a	mount from line	28 • • • • •						21	resident de la companya del companya del companya de la companya d
				14 through 17, lines 19 ar							
				urn. Partnerships and S co						22	13,36
	For assets shown a of the basis attribu			ervice during the current y costs	year, enter the po		23				

_		110-90														rage
ST.	recreation	n, or amuse	ement.)	mobiles, certain							* 8	8				- 10
				you are using the (c) of Section A,									ense,	comp	lete c	only
Se	ction A—Deprecia												r auto	mobil	es.)	
	a Do you have evidence		(C)=0 (C)=0 (C)	VO 100 VO 100 VO	/m\				ov mercune	10000			en?			
-24	Do you have evidence	e to support the	(c)	l surient use claimed?	res			40 11	res, is	ine e	vidence	e writte	enr L	Yes	100	
Т	(a) Type of property (list vehicles first)	(b) Date placed in service	Business/ investment use percentage	(d) Cost or other basis	(busin	(e) for depr ess/inve use only	estment	(f) Recov perio	ery 1	(g) 1ethod/ onventio		(h Depreci deduc	ation/		(i) Elect section cos	ted 179
25				listed property place ness use. See instru			_	the tax	year		25					
26	Property used more t	than 50% in	a qualified b	usiness use:							23					
			%											_		
_			%					+	_		+			+		
27	Property used 50% o	r less in a qu														
_			%					+	S/L ·		-			-		
			%					_	S/L ·		+			-		
28	Add amounts in col	lumn (h), line	es 25 throug	h 27. Enter here an	d on lin	e 21, p	age 1	()	7	28						
29	Add amounts in colu	umn (i), line	26. Enter he	re and on line 7, pa	ge 1							x []	29			
_	V 1 100 10 10 10	100.04	S	Section B—Infor	matio	n on	Use o	f Veh	icles							
Con	nplete this section for r employees, first ans	r vehicles use swer the que	ed by a sole stions in Sec	proprietor, partner, o ction C to see if you	or other meet a	r "more n exce	than	5% ow	ner," o	r relat	ed pers	son. If	you pro	ovided	vehic	les to
				, , , , , , , , , , , , , , , , , , , ,	1 1	(9).		b)		87	90	181			T	<i>(6</i>)
30	Total business/inves	stment miles	driven durin	g the year		a) icle 1		icle 2	Veh	c) icle 3		d) icle 4		e) cle 5	Vel	(f) hicle 6
	(don't include com															
	. Total commuting mi															
32	Total other personal	(noncommut	ing) miles d	riven												
33	Total miles driven du through 32			30												
34	Was the vehicle ava				Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
00000	during off-duty hour															
35	Was the vehicle use owner or related per		y a more tha	an 5%												
36	Is another vehicle a			,												
Ansı	Sec wer these questions t ers or related person	to determine	if you meet	or Employers W an exception to com											e than	5%
								V rough to the second	0208100100	I ET STORY OF THE STORY	#80.00 u/co			Τ,		NI-
37	Do you maintain a semployees?	written policy	statement	that prohibits all per	sonal u	ise of v	ehicle • •	s, inclu	ding co	ommut • •	ing, by	your		Υ	es	No
38	Do you maintain a s See the instructions			that prohibits persor porate officers, dire						iting, t	y your	emplo	yees?			
39	Do you treat all use	of vehicles t	by employee	s as personal use? .												
40	Do you provide mor vehicles, and retain	re than five v the informat	ehicles to yo	our employees, obta	in infor	mation	from .	your e	mploye	es abo	ut the	use of	the .			
41	Do you meet the re	quirements o	concerning q	ualified automobile	demons	tration	use?	See ins	structio	ns						
			, 39, 40, or	41 is "Yes," don't co	mplete	Section	n B for	the co	vered	vehicle	!S.					
h.s	rt VI Amort	ization														
	(a) Description of costs	amo	(b) Date rtization egins	(c) Amortizable amount			(d Cod sect	de		pe	(e) ortization eriod or centag		Am	(f) ortizat this ye	ion fo	r
42	Amortization of costs	s that begins	during your	2019 tax year (see	instruc	tions):										
	Amortization of costs								5 5	43	3					
44	Total. Add amounts	in column (f). See the in	structions for where	to rep	ort .				44	1					
														Form	4567	(2010

EIN: 27-4162308

DLN: 93269260847500

	Depreciation and Amortization												
Fo	rm -7 002		2019										
	rtment of the Treasury al Revenue Service (99)		(Including Information on Listed Property) ▶ Attach to your tax return.										
Intern	al Nevellue Service (55)	► Go to W	Sequence No. 179										
	ne(s) shown on return	to which this form		s Identifying number									
DJT	HOLDINGS LLC			TIHT I	HOLDIN COM	PANY II C		27-4162308					
p,	et Election	To Expense C	ertain Property Unde			TAINT LLC		27-4102300					
			sted property, complet			lete Part I.							
1							1						
2			ced in service (see instruc				2						
4			y before reduction in limit				3						
5			3 from line 2. If zero or le : line 4 from line 1. If zero			filing consentation	4						
-						· · · · · ·	5						
6		a) Description of p		(b) Cost (b)		(a) Flashad a	526						
_		u) Description of p	лоренту	onl	y)	(c) Elected co	ost						
_													
7	Listed property Ent	er the amount from	m line 29	20 20 20 20 -2	. 7								
8			erty. Add amounts in colu			V 127 128 129 121 121 12	8	l I					
9			r of line 5 or line 8 · ·				9						
10			m line 13 of your 2018 For				10						
11			smaller of business incom										
							11						
12			nes 9 and 10, but don't e		ine 11		12						
13			2020. Add lines 9 and 10,		▶ 13								
			w for listed property. I										
			owance and Other De				See inst	tructions.)					
14	tax year. See instru		lified property (other than	i listed property)	placed in se	rvice during the	200						
15	Property subject to						14						
16					0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		77.5%						
			on't include listed prop				16	17,38					
		-ра.ш.а. (2		Section A	uctions.)								
17	MACRS deductions f	or assets placed in	service in tax years begin		9		17						
18			placed in service during t										
	accounts, check her	e				▶ □							
	Section B—As	sets Placed in Se	rvice During 2019 Tax	Vear Using the	General De	prociation Eyeto							
		July Flaceu III De	(c) Basis for	lear osing the	General De	preciation syste	<u>'''</u>						
(a) Classification of	(b) Month and	depreciation	(d) Recovery				(g)Depreciation					
	property	year placed in service	(business/investment use	period	(e) Conver	ntion (f) Meth	bd	deduction					
			only—see instructions)			1100							
_	3-year property	_											
	5-year property 7-year property	-			-								
	10-year property	-											
е	15-year property												
_	20-year property												
	25-year property			25 yrs.		S/L							
	Residential rental property	-		27.5 yrs.	MM	S/L							
	onresidential real			27.5 yrs. 39 yrs.	MM MM	S/L S/L							
	property			33 yrs.	MM	5/L	-						
	Section	C-Assets Place	d in Service During 201	9 Tax Year Usi	ng the Alte	rnative Deprecia	tion Sy	stem					
_	Class life					S/L							
_	12-year	-		12 yrs.		S/L							
	30-year 40-year			30 yrs. 40 yrs.	MM MM	S/L							
Par		ry (See instruction	ons.)	TO YIS,	I IMM	S/L							
	isted property. Enter						21						
	15 15 55		4 through 17, lines 19 an	d 20 in column (g), and line	21. Enter here							
			rn. Partnerships and S cor				22	17,389					
23 F	or assets shown about f the basis attributab	e and placed in se le to section 263A	rvice during the current ye	ear, enter the po	rtion 23			,					

Pa	recreation Note:Fo	n, or amus r any vehicl	ement.) e for which	mobiles, certain o you are using the (c) of Section A, a	standa	ard mi	leage	rate o	r dedu	ıcting	lease	expe				
Sec				ormation (Cautio									autor	nobile	s.)	
				estment use claimed?				b If "Ye					passen,	-) No	
240	Do you have eviden	Ce to support ti	(c)	Vestilient use dumeur	- 105	(e)			T		Т			Г	(i)	
Ту	(a) (b) Business/ (d) (Type of property (list vehicles first) Date placed in uses use basis percentage						ciation tment	(f) Recover period	y Me	(g) thod/ rention	(h) Depreciation/ deduction		Elected section 1 cost			
25	Special depreciati and used more th	ion allowance an 50% in a	for qualified	listed property place iness use. See instru	d in ser		ring th		ear .	25	5					
26 P	roperty used more	than 50% in							_		_			_		
-			9/6						+-		+			_		
			%													
27 F	roperty used 50%	or less in a q							Ic n		_			1		
_			9/6				-	-	S/L -		+			1		
			9/6						S/L -							
28	Add amounts in o	olumn (h), lir	nes 25 throug	gh 27. Enter here and	d on line	e 21, p	age 1		28	3						
29	Add amounts in co	olumn (i), line	26. Enter h	ere and on line 7, pa	ge 1							1	29			
Com	plete this section f employees, first a	or vehicles us inswer the qu	sed by a sole	Section B—Infor proprietor, partner, oction C to see if you	or other meet ar	more n excep	than !	5% owr compl	er," or eting t	nis sec	tion re	r tnos	e venic	ies,		
30	Total business/investment miles driven during the year (don't include commuting miles)					(a) (Vehicle 1 Veh		b) (c) icle 2 Vehicle		le 3	(d) Vehicle 4		(e) Vehicle		e 5 Vehicle 6	
31	Total commuting i															
32	Total other person															
33	Total miles driven	during the ve	ear. Add lines	30		_										
-	through 32	Yes			_					2001			T			
34	Was the vehicle available for personal use during off-duty hours?					No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35	Was the vehicle u															
26	owner or related Is another vehicle		nerconal use					_								T
30				for Employers W	the Des		Vobi	olog fo	r Hee	by T	hoir	Empl	01/005	_		
Ansv	wer these question ers or related pers	s to determin ons. See inst	e if you mee ructions.	t an exception to cor	npleting	Section	n B fo	r vehicl	es use	by en	nploye	es wn	o aren	t mor		- American
37	employees? .			t that prohibits all pe										Y	es	No
38	See the instruction	ons for vehicle	es used by co	t that prohibits perso orporate officers, dire	ectors, o	or 1% (icles, e or mor	except o	commu	ting, b	y your	empl	oyees?			
39				ees as personal use?										_		
40	vehicles, and ret	ain the inforn	nation receiv								ut the	use of	f the			
41				qualified automobile										_		
	Note: If your ar	nswer to 37, 3	38, 39, 40, o	r 41 is "Yes," don't co	omplete	Sectio	n B fo	the co	vered v	ehicle:	5.					
Pø	ert VI Amo	rtization														
	(a) (b) (c) Date Amortizable amountization begins						Co sect	de		(e) Amortization period or percentage				(f) nortization for this year		
42	Amortization of c	osts that begi	ins during yo	ur 2019 tax year (se	e instru	ctions)	:									
										1	_					
43	Amortization of co	osts that beg	an before you	ur 2019 tax year .						43	3					
44	Total. Add amou	nts in column	(f). See the	instructions for when	re to rep	port .				44	1					
					Y									Forn	4562	(2019

EIN: 27-4162308

DLN: 93269260847500

Form 4562

Depreciation and Amortization

OMB No. 1545-0172

2019 (Including Information on Listed Property) Department of the Treasury Attach to your tax return. Attachment Internal Revenue Service (99) Sequence No. 179 Go to www.irs.gov/Form4562 for instructions and the latest information. Business or activity to which this form relates Identifying number Name(s) shown on return DJT HOLDINGS LLC 27-4162308 Election To Expense Certain Property Under Section 179 Part I Note: If you have any listed property, complete Part V before you complete Part I. 2 Total cost of section 179 property placed in service (see instructions) · · · · · · · Threshold cost of section 179 property before reduction in limitation (see instructions) · · · · · · · 3 4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, (b) Cost (business use 6 (a) Description of property Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 $\,\cdot\,\,\cdot\,\,\cdot\,\,\,\cdot$ 8 9 Carryover of disallowed deduction from line 13 of your 2018 Form 4562. · · · · · · · · 10 10 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See 11 instructions. 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 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. Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) Special depreciation allowance for qualified property (other than listed property) placed in service during the 14 389,920 Property subject to section 168(f)(1) election 16 MACRS Depreciation (Don't include listed property. See instructions.) 17 MACRS deductions for assets placed in service in tax years beginning before 2019 · · · · · · · · · If you are electing to group any assets placed in service during the tax year into one or more general asset Section B-Assets Placed in Service During 2019 Tax Year Using the General Depreciation System (c) Basis for (b) Month and depreciation (a) Classification of (d) Recovery (g)Depreciation year placed in service (business/investment (e) Convention (f) Method property deduction only—see instructions) 19a 3-year property **b** 5-year property c 7-year property d 10-year property e 15-year property f 20-year property 25 yrs. S/L g 25-year property MM S/L h Residential rental 27.5 yrs. MM property 27.5 yrs. S/L i Nonresidential real 39 yrs. MM S/L property MM S/L Section C—Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System 20a Class life S/L 12 vrs. **b** 12-year S/L 30 yrs. MM c 30-year S/L d 40-year MM 40 yrs. S/L Summary (See instructions.) 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 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

Form 4562																Page
Part V	Listed P	roperty (Ir	nclude auto	mobiles, certain o	other \	ehicle	s, cer	tain a	ircraft	, and	prope	rty us	ed for	enter	rtainm	
		n, or amuse				i	100				20					
	24a 24h	columns (a) through	you are using the (c) of Section A,	e stand	aara n	niieagi	e rate	or de	ductir	ng leas	se exp	ense,	comp	lete o	nly
Section													With the second			
				rmation (Cauti									1 2002	200	es.)	
24a Do yo	u have evidence	e to support the		estment use claimed?	☐ Yes	s L.J No	2	4b If '	'Yes," i	s the e	videnc	e writt	en? 🗀	Yes	□ No	
	(a)	(b)	(c) Business/	(d)	Danie I	(e)		(f	,	(g)		(h)		(i)	
Type of p	roperty (list les first)	Date placed in service	investment use	Cost or other basis			eciation estment	Recov	ery	Method/		Deprec	iation/		Election	
	. 18-35-52	50000000	percentage	2000250		use only		peri		onventio	on	dedu	tion		cost	
25 Spec	ial depreciatio	n allowance f	for qualified I	isted property place ness use. See instru	ed in se	ervice o	luring t	he tax	year							
	y used more t				ictions.	•		•			25					
20 Tropert	y used more c	11011 30 70 111	%	daniesa use.				Т						$\overline{}$		
			%													
27 Propert	y used 50% o	r less in a ou	% valified busine	acc rice.												
	7 2332 33 13	. , , , , , , , , , , , , , , , , , , ,	%						S/L	2						
			%						S/L					7		
28 Add a	mounts in col	umn (h), line		27. Enter here and	d on lin	e 21 r	ane 1		S/L	28						
				e and on line 7, pa					_				29			
				ection B—Infor		72	Use o	f Veh								
Complete t	his section for	vehicles use	d by a sole p	roprietor, partner, o	or other	r "more	than!	5% ov	ner" c	r relat	ed pers	son. If	you pro	ovided	vehicle	es to
our empio	yees, first ans	swer the ques	stions in Sect	tion C to see if you	meet a	n exce	ption to	com	oleting	this se	ction f	or thos	e vehic	:les.	_	
						a) icle 1		b) cle 2		c)		d)		e) _		(f)
30 Total b	ousiness/inves	tment miles	driven during	the year	Veni	icie I	Veili	LIE Z	ven	icle 3	ven	icle 4	veni	icle 5	ven	icle 6
	t include comn	(a) (b)														
	commuting mil															
	Total other personal(noncommuting) miles driven															
	I miles driven during the year, Add lines 30															
	through 32					No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	Was the vehicle available for personal use during off-duty hours?					110	103	110	103	110	165	140	165	NO	res	No
35 Was th	ne vehicle used	primarily by	y a more thai	n 5%					\vdash							_
	or related per															
36 15 ano	ther vehicle av	transportation and the second	STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET,													
nswer the	Sect	tion C—Qu	estions fo	r Employers Wi	no Pro	vide	Vehic	les f	or Use	e by T	heir	Empl	yees			50 /
wners or r	elated persons	s. See instruc	ctions.	in exception to com	pleting	Secuo	11 6 101	venic	ies use	d by e	mploye	es wn	aren	t more	than	5%
37 Do yo	u maintain a v	vritten policy	statement ti	hat prohibits all per	sonal u	ise of v	ehicles	inclu	dina co	mmut	ing by	VOLIE		Y	es	No
emplo	yees?				• •											10000
38 Do yo	u maintain a v	vritten policy	statement ti	nat prohibits persor	nal use	of vehi	cles, e	xcept	commu	iting, b	y your	emplo	vees?		\neg	
See th	ne instructions	for vehicles	used by corp	orate officers, direc	ctors, o	r 1% c	r more	owne	rs .							
				as personal use? .												
40 Do yo	u provide mor es, and retain	e than five ve	ehicles to you	ur employees, obtai	in infor	mation	from y	our e	mploye	es abo	ut the	use of	the			
				alified automobile o	emons	tration		eo inc	tructio					-	-+	
				1 is "Yes," don't cor										-		
Part VI	Amorti		33, 40, 01 4	ris res, don't cor	inpiece	Section	1 101	the co	vereu	venicie	5.					
			(b)	(-)	\neg		,				(e)	1		936		
_	(a)	D	ate	(c) Amortizable			(d) Cod			Amo	rtizatio	n	۸۳۰	(f)	on for	
Descri	ption of costs		tization egins	amount			section				riod or		AIII	ortizat this ye		
42 Amorti	zation of costs			2019 tax year (see	instruc	tions):				per	centage	=				
EASING CO			5-2019	78,0						12M		-			-	9,490
				70,0	-					1211		+				5,490
3 Amorti	zation of costs	that began b	before your 2	019 tax year					2 2	43						
				tructions for where	to reno	ort .	8 8	8 5	33 36	44					-	29,490
		(1)		- The same of	срс		• •	•	• •	44				Form	4562	,

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) Easis for depreciation (business/investment, use only—sea 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	2019-10	17,720	27.5 yrs.	MM	S/L	134
property	2019-01	357,874	27.5 yrs.	MM	S/L	12,472
property	2019-01	3,167,655	27.5 yrs.	MM	S/L	110,393
i Nonresidential real			39 yrs.	MM	S/L	
property				MM	S/L	

DLN: 93269260847500

Form **4797**

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

2019

	al Revenue Service		Attachment Sequence No. 27						
	e(s) shown on return HOLDINGS LLC	1				Identifyi	ng ni	umber	
						27-41623	08		
1	Enter the gross pro substitute stateme	oceeds from sa nt) that you ar	les or exchar e including o	nges reported to you for n line 2, 10, or 20. See	2019 on Form(s) 1099-linstructions	3 or 1099-S (or	1		
Pa	Sales or I Than Cas	Exchanges of the ualty or The	of Property eft— Most	/ Used in a Trade o Property Held More	or Business and Invo e Than 1 Year (see in	oluntary Conversionstructions)	ns F	rom Other	
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	Si	g) Gain or (loss) ubtract (f) from the sum of (d) and (e)	
P	ASSTHROUGH FROM OA	VARIOUS	VARIOUS					10,552	
Р	ASSTHROUGH FROM OC	E VARIOUS	VARIOUS				t	24,593	
7300	and the second second						1_		
3	Gain, if any, from F	orm 4684, line	39				3		
4	Section 1231 gain i	from installmer	nt sales from	Form 6252, line 26 or 3	37		4		
5	Section 1231 gain	or (loss) from I	like-kind exch	anges from Form 8824		[5		
6	Gain, if any, from li	ne 32, from ot	her than casi	ualty or theft			6		
7					ppropriate 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, partr from line 7 on line 1231 losses, or the	ners, S corpor 11 below and s y were recaptu	ration share skip lines 8 ar ired in an ear	holders, and all other	rs. If line 7 is zero or a lo and you didn't have any p n from line 7 as a long-te	prior year section			
8	Nonrecaptured net	section 1231 lo	osses from pr	ior years. See instruction	ons	[8		
9	line 9 is more than	zero, enter the	e amount fror	n line 8 on line 12 belov	enter the gain from line 7 w and enter the gain fron tions	n line 9 as a long-	9		
Par				instructions)					
10	Ordinary gains and	losses not incl	uded on lines	11 through 16 (include	property held 1 year or	less):			
							\perp		
_							_		
							+		
11	Loss, if any, from lin	ne 7				1920 1929 000 1930 HUN 13	11	()	
12	Gain, if any, from li						12	(* 1)	
13	Gain, if any, from li						13		
14	Net gain or (loss) fr	om Form 4684	, lines 31 and	d 38a		[14		
15	Ordinary gain from	installment sal	es from Form	6252, line 25 or 36 .			15	_	
16	Ordinary gain or (lo	ss) from like-k	ind exchange	s from Form 8824 .			16		
17	Combine lines 10 th	rough 16 .					17		
18	a and b below. For i	ndividual retur	ns, complete	lines a and b below.	appropriate line of your				
а	the part of the loss	from income-p	roducing pro	perty on Schedule A (Fo	(b)(ii), enter that part of orm 1040), line 16. (Do n	ot include any loss			
					18a." See instructions		18a		
b or D	Redetermine the gain aperwork Reduction	or (loss) on lin	e 17 excluding	the loss, if any, on line 1	18a. Enter here and on Fore Cat. No. 13086I	m 1040, line 14 1	L8b		
U. P	apai work Reductio	ALL NOLICE,	, эее зерага	te mistructions.	Cat. NO. 130861			Form 4797 (2019)	

- Frank	(see instructions)							
19	(a) Description of section 1245, 1250, 1252, 1254, or		(b) Date acquir (mo., day, yr.		(c) Date sold (mo., day, yr.)			
A								
В								
C								
			Property A	Pro	perty 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:							
а	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						
е	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.							
а	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:							
а	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:							
а	Applicable percentage of payments excluded from income under section 126. See instructions	29a				1		
b	Enter the smaller of line 24 or 29a, See instructions	29b						
Sum	mary of Part III Gains. Complete property co	lumn	s A through D throu	gh line	29b befor	e going to line	30.	
30	Total gains for all properties. Add property columns A						30	
31					line 12	Ī	31	
32	Add property columns A through D, lines 25b, 26g, 2 Subtract line 31 from line 30. Enter the portion from other than casualty or theft on Form 4797, line 6	casual	ty or theft on Form 46	84, line	33. Enter th		32	
Par	Recapture Amounts Under Sections (see instructions)	179 a	ınd 280F(b)(2) W	hen B	usiness U	se Drops to 5	0%	or Less
			ection 79		b) Section 280F(b)(2)			
33	Section 179 expense deduction or depreciation allow	able ir	prior years	33			_	
34				34				
35	Recapture amount. Subtract line 34 from line 33. Se to report	e the i		35				

Form **4797** (2019)

Software ID:

Software Version:

EIN: 27-4162308

Name: DJT HOLDINGS LLC

efile GRAPHIC pri	nt - DO NOT PROCES	S LATES	T DATA - Production	пс			DLN:	9326926	0847500
11.200 (10.000000000000000000000000000000000	Information Re	urn of L	J.S. Persons W	ith	Respect To	Cert			
Form 5471		Forei	gn Corporatior	ıs				OMB No.	1545-0123
(Rev. December 2019) Department of the Treasury Internal Revenue Service	Information furnished for by section 898) (see	the foreign o	rm5471 for instruction corporation's annual accorporation's annual accorporation , a	ount				Attachme Sequence	
Name of person filing th DJT HOLDINGS LLC	is return	***************************************		A	Identifying num	ber	L	***************************************	
				_	27-4162308				
Number, street, and room of MAZARS USA !	box number	if mail is not c	delivered to street address)	В	Category of filer (See			ck applicable I	ox(es));
City or town, state, and WOODBURY, NY 11797	ZIP code			vol	Enter the total perc ing stock you owner riod				
Filer's tax year beginnin	g 01-01-2019 , and en	ding 12-31-2	019	J	***************************************				
D Check box if this is a	final Form 5471 for the fo								. 0
	d specified foreign financia ehalf this information retu								. 0
		•			(3)		(4) Che	eck applicab	le hov(ec)
(1) N	lame		(2) Address		Identifying nu	nber		lder Officer	
									-

Important: Fill in all	applicable lines and so inless otherwise indicat	hedules. Al.	l information must b	e in	English. All amo	unts r	nust be	stated in	J.S.
1a Name and address o		cu.			b(1) Employ	er iden	tification	number, if i	anv
THC BARRA HOTELA	RIA				2	44718			78392
ž.					b(2) Referen			see instruct	ions)
0	22						,		,
					c Country	under	whose la	ws incorpora	ted
					- dountry	unuci	WIIO3C ID	wa mcorpore	iteu
d Date of incorporation	e Principal place of bu	cinece f	Principal business		g Principal busin		abilitation .	I b. Superior	
	e i incipal place of bo	ainess	activity code number		g Principal busil	iess ac	Livity	n Functio	nal currency
2014-04-15	information for the foreign	. comenting	's assertable and at the					1	
	dentifying number of bran				If a U.S. income tax	retur	was file	d. enter:	
(if any) in the United	States						T		1 . / . 6
				(i)	Taxable income or	(loss)	(11) 0.5	all credit	x paid (after s)
							1		
			a e				1		
a Name and address of	foreign corporation's statu								
country of incorporation		tory or reside	ent agent in						
Schedule A Sto	ck of the Foreign Cor	poration							
(a) Day	scription of each class of si	ock	- Jii		Number of shares	ssued	and outs	tanding	
(a) Des	cription of each class of si	JOCK	(i) Beginning	of a per	nnual accounting iod	(ii) E	nd of ann	nual account	ing period
-									

Form 5471 (Rev. 12-2019)						Page 2
Schedule B Shareholders of						
Part 1 U.S. Shareholders of F		Corporation (see instruction	5)			
(a) Name, address, and identifying number of shareholder	he	Description of each class of stock Id by shareholder. Note: This lescription should match the isponding description entered in Schedule A, column (a).	(c) Numbe shares held beginning of a accounting p	d at annual	(d) Number of shares held at end of annual accounting period	(enter as a
						‡
						7
						=
Part II Direct Shareholders o	f Forei	gn Corporation (see instructi	ions)			
(a) Name, address, and identifying nu shareholder. Also include country incorporation or formation, if applice	of	(b) Description of each class of shareholder. Note: This descrip match the corresponding descrip Schedule A, column (ption should tion entered in	held	Number of shares d at beginning of nual accounting period	(d) Number of shares held at end of annual accounting period
						F471 (Pay 12-2016

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.

		lete only the U.S. Dollars column. See instructions for special ru	100.00	Functional Currency	U.S. Dollars
	1a	Gross receipts or sales	1a	Tunctional currency	0.5. Dollars
	ь	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		
Income	4	Dividends	4		
8	5	Interest	5		
Ĕ	6a	Gross rents	6a		
I'mt	b	Gross royalties and license fees	6b		
	7	Net gain or (loss) on sale of capital assets	7		
	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				
		Rents	11		
un.		Royalties and license fees	12a		
	13	Interest	12b		
5	14	The state of the s	13		
ij.	15	Depreciation not deducted elsewhere Depletion	14		
Deductions	11857407		15		
ed	16	Taxes (exclude income tax expense (benefit))	16		4
۵	17	Other deductions (attach statement - exclude income tax expense (benefit)).			
	100		17		
	18	Total deductions (add lines 11 through 17)	18		
d):	19	Net income or (loss) before unusual or infrequently occurring items,			
Net Income		and income tax expense (benefit) (subtract line 18 from line 10) .	19		
8	20	Unusual or infrequently occurring items	20		
=		Income tax expense (benefit) - current	21a		
<u></u>		Income tax expense (benefit) - deferred	21b		
2	22	Current year net income or (loss) per books (combine lines 19 through			
_		21b)	22		
200	23a	Foreign currency translation adjustments	23a		
Income	b	Other	23b		
CO	С	Income tax expense (benefit) related to other comprehensive income	23c		
Comprenensive	24	Other comprehensive income (loss), net of tax (line 23a plus line 23b less line 23c)	24		

Form **5471** (Rev. 12-2019)

Form 5471 (Rev. 12-2019)

Schedule F Balance Sheet

Important: Report all amounts in U.S. dollars prepared and translated in accordance with U.S. GAAP. See instructions

	n 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		
ь	Less accumulated depreciation	9b	()	()
10	a Depletable assets	10a		
	Less accumulated depletion	10b	()	()
11	Land (net of any amortization)	11		
12	Intangible assets:			
а	Goodwill	12a		
b	Organization costs	12b		
С	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:			
i	Preferred stock	20a		
1	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		

Page **5**

Sc	medule G Other Information		
1	During the tax year, did the foreign corporation own at least a 10% interest, directly or indirectly, in any foreign partnership?	Yes	No
_	the law year, and the lovelight corporation own at least a 10% interest, directly of interestly, in any loreign partiership?		
	If "Yes," see the instructions for required statement.		-
2	During the tax year, did the foreign corporation own an interest in any trust?		
3	During the tax year, did the foreign corporation own any foreign entities that were disregarded as separate from their owner under	er	
	Regulations sections 301.7701-2 and 301.7701-3 or did the foreign corporation own any foreign branches (see instructions)?		
3	If "Yes," you are generally required to attach Form 8858 for each entity (see instructions).		
4a	During the tax year, did the filer pay or accrue any base erosion payment under section 59A(d) to the foreign corporation or did the filer have a base erosion tax benefit under section 59A(c)(2) with respect to a base erosion payment made or accrued to the foreign corporation (see instructions)?	П	
	If "Yes," complete lines 4b and 4c,	37	·
b	Enter the total amount of the base erosion payments ▶ \$		
С	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?		error.
b	If yes, complete line 5b. Enter the total amount of the disallowed deduction (see instructions) ▶ \$		
	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?	\bigcap	
	If "Yes." complete lines 6b, 6c, and 6d.	·	-
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)		
С	Enter the amount of gross income derived from a license of property to the foreign corporation that the filer included in its computation of FDDEI (see instructions)		
d	Enter the amount of gross income derived from services provided to the foreign corporation that the filer included in its computation of FDDEI (see instructions)		
7	During the tax year, was the foreign corporation a participant in any cost sharing arrangement?		
8	During the course of the tax year, did the foreign corporation become a participant in any cost sharing arrangement?		
9	If the answer to question 7 is "Yes," was the foreign corporation a participant in a cost sharing arrangement that was in effect		
	before January 5, 2009?		
10	If the answer to question 7 is "Yes," did a U.S. taxpayer make any platform contributions as defined under Regulation section		
	1.482-7(c) to that cost sharing arrangement during the taxable year?		
11 12	If the answer to question 10 is "Yes," enter the present value of the platform contributions in U.S. dollars ▶ \$		
12	If the answer to question 10 is yes, check the box for the method under Regulation section 1.482-7(g) used to determine the price of the platform contribution transaction(s):		
	☐ Comparable uncontrolled transaction ☐ Income method ☐ Acquisition price method		
	☐ Market capitalization method ☐ Residual profit split method ☐ Unspecified methods		
13	From April 25, 2014, to December 31, 2017, did the foreign corporation purchase stock or securities of a shareholder of the foreign	n	
	corporation for use in a triangular reorganization (within the meaning of Regulations section 1.358-6(b)(2))?		\Box
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	·	Const
	required to report a section 367(d) annual income inclusion for the taxable year? If "Yes", go to line 14b.		
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.		
16	During the tax year, did the foreign corporation participate in any reportable transaction as defined in Regulations section 1.6011-4?	-	
17	If "Yes," attach Form(s) 8886 if required by Regulations section 1.6011- 4(c)(3)(i)(G) During the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under section		
	201/>2		
18	During the tax year, did the foreign corporation pay or accrue foreign taxes to which section 909 applies, or treat foreign taxes	1	L.,
	that were previously suspended under section 909 as no longer suspended?		
19	Did you answer "Yes" to any of the questions in the instructions for line 19?		
	If "Yes," enter the corresponding code(s) from the instructions and attach statement (see instructions)		
20	Does the foreign corporation have interest expense disallowed under section 163(j) (see instructions)?	\bigcirc	
	If "Yes," enter the amount ▶ \$		
21	Does the foreign corporation have previously disallowed interest expense under section 163(j) carried forward to the current		
	tax year (see instructions)?		

	eduie I Summary of Shareholder's Income From Foreign em F on page 1 is completed, a separate Schedule I must be filed for each									s fu	irnis	hed		-
	his Form 5471. This schedule I is being completed for:	zacegory .	0, -		٠.			 		-	0.0.1100	100000		
Nan	ne of U.S. shareholder	Identify	ing	nu	mb	er	Þ							
1a	Section 964(e)(4) Subpart F dividend income from the sale of stock of a lo		reig						1a					
b	instructions) Section 245A(e)(2) Subpart F income from hybrid dividends of tiered corp		ee ir				15)		1 b	,				
c	Other Subpart F income (enter the result from Worksheet A in the instruct								10	:				
2	Earnings invested in U.S. property (enter the result from Worksheet B in t	ne instructi	ons).	٠		٠		2	\perp				
3	Section 245A eligible dividends (see instructions)								3	\perp				
ı	Factoring income		•		٠			•	4	\perp				
	See instructions for reporting amounts on line 1, 2 and 4 on your income	ax return	٠	٠										
5	Dividends received (translated at spot rate on payment date under section	989(b)(1)).		•			v	5					
5	Exchange gain or (loss) on a distribution of previously taxed earnings and	profits .							6	\perp				
													Yes	No
Wa	s any income of the foreign corporation blocked?													\Box
	any such income become unblocked during the tax year (see section 964(("")	

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

Form **5471** (Rev. 12-2019)

Software ID: Software Version:

EIN: 27-4162308

Name: DJT HOLDINGS LLC

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

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DLN: 93269260847500

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

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

Attach to Form 1065, or Form 1120S.

OMB No. 1545-0123

Department of the Treasury Internal Revenue Service
Name
DJT HOLDINGS LLC

F Attach to Form 2002, 5. The latest information.

| Employer identification number 27-4162308 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, ZI code	Р	Type—Enter code see page 2 for		Fair Rent	al Days	Pe	ersonal Use Days
Α	See Additional Data Table							
В								
С								
D								
					Prope	erties		
	Rental Real Estate Income		Α		В		С	D
2	Gross rents	2	See Add'l Data					
	Rental Real Estate Expenses	3						
3	Advertising	4	-	-				
4	Auto and travel	5		-				
5 6	Commissions	6						
7	Insurance	7						
8	Legal and other professional fees	8						
9	Interest	9						
0	Repairs	10						
1	Taxes	11						
2	Utilities	12						
3	Wages and salaries	13						
4	Depreciation (see instructions)	14						
5	Other (list) ▶							
		15		_				
				-				
.6	Total expenses for each property. Add lines 3 through 15	16						
	Income or (Loss) from each property. Subtract line 16 from line 2	17						
	Total gross rents. Add gross rents from line 2, columns A						18a	2,254,42
b	Total expenses. Add total expenses from line 16, columns	A th	rough H				18b	(5,362,104
	activities	•					19	
	Net income (loss) from rental real estate activities from p partnership or S corporation is a partner or beneficiary (fi	rom	Schedule K-1) .				20a	-1,219,38
b	Identify below the partnerships, estates, or trusts from w Attach a schedule if more space is needed:	hich	net income (loss) is	shown	on line 20a.			
	(1)Name	3	(2)Employer identifi	cation r	umber	ſ		
	See Additional Data Table							
		-						
						j,		
21	Net rental real estate income (loss). Combine lines 18a th	rou	gh 20a. Enter the res	sult her	e and on:		21	-4,327,06
	 Form 1065 or 1120S: Schedule K, line 2 							
					1267			003E /11 2010\

Software ID: Software Version:

EIN: 27-4162308
Name: DJT HOLDINGS LLC

Form 8825,	Line 1	L - Shov	v the	kind and	location	of each	property

Show the type and address of each property. For each rental r and days with personal use. See instructions. See page 2 to list	eal estate property listed, rep st additional properties.	port the number of days	rented at fair rental valu
Physical address of each property — street, city, state, ZIP coo	(ii) Type — Enter code 1-8; see page 2 for list	(iii) Fair Rental Days	(iv) Personal Use Days
A 	4		
B ITALITI DEALIT. FL 2040U	1		
PALM BEACH, FL 1443U	1		
F	4		

Form 8825, Lines 2 through 17:

			Properties				
	Rentel Real Estate Income		A	В	С	D	
2	Gross rents	2	1,391,423	420,000	10,000	33,00	
3	Rental Real Estate Expenses Advertising	3					
4	Auto and travel	4					
5	Cleaning and maintenance	5	235,122	390			
6	Commissions	6		42,000			
7	Insurance	7	299,526	5,220	2,817		
8	Legal and other professional fees	8					
9	Interest	9					
10	Repairs	10	88,864	50,120	7,505		
11	Taxes	11	810,007	185,370	63,520		
12	Utilities	12	359,399	26,478	11,445		
13	Wages and salaries	13	885,389				
14	Depreciation (see instructions)	14	189,101	156,919	13,361		
15	Other (list) ► MISCELLANEOUS		277,773				
-	AMORTIZATION		4,213				
	TELEPHONE	15		9,401			
	TELEPHONE				7,513		
16	Total expenses for each property	16	3,346,891	475,898	106,161		
17	Income or (Loss) from each property	17	-1,955,468	-55,898	-96,161	33,000	

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

Phys	(i) ical 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 IPALM B	EACH, FL 33480	1		
F	,.			
G				
н				

Form 8825, Lines 2 through 17:

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

DLN: 93269260847500 OMB No. 1545-1668

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

Affact to your lay return.

► Attach to your tax return. Department of the Treasury Informal Revenue Service Department of the Treasury Information furnished for the foreign partnership's tax year beginning 01-01-2019, and ending 12-31-2019								20' Attachment Sequence N	19 _{0.118}		
Nam DJT	e of person fili HOLDINGS LLC	ng this return					200000000000000000000000000000000000000		tion numb	er	
Filer's	address (if	*	tax return) A	27-4162308 A Category of filer (see Categories of Filers in the instructions and check applicable box(e							
MAZ	ARS USA								2.5		
woo	DBURY, NY 1	1797		1 🖾 2 🔾 3 🔾 4 🔾							
			E	3 Filer's	tax year beginning 0	1-01-201	19 , and endi	ng 12-3	1-2019		
C		f liabilities: Nonrecourse \$			onrecourse financing \$			Other \$			
	Name	nember of a consolidate	ed group but not the pare	nt, enter	r the following inforn	nation ab	out the parent:	EIN			
					•						
	Address										
E	Check if any	excepted specified for	eign financial assets are re	eported (on this form (See ins	structions	.)			0	
F	Information	about certain other par	rtners (see instructions)								
-	(1)	Name	(2)0dd-oon		(3) (4)(6)	1	(4)Che	ck appl	icable box(e	25)	
	(1)	Name	(2)Address		(3) Identification	number	Category 1	Categ	ory 2 Cons	tructive owner	
							-				
G1 N	lame and addr	ess of foreign partners IONAL GOLF CLUB SCOTL	hip		2	2(a)EI 98-048	N (if any)		-		
		P ORGANIZATION									
		122				2(b)Re	eference ID num	ber (see	instruction	ıs)	
						3 Coun	try under whose	laws o	rganized		
			·								
. 4	Date of organization	5 Principal place of business	6 Principal business activity code number		incipal business	8a Fun	ictional currency		change rate ee instructio		
	2005-10-21	UK	713900	100	MUSEMENT & REC	90.1	UK POUNDS		00000000		
Н	Provide the f	ollowing information fo	r the foreign partnership's			1 22	DK F OUNDS	1011201			
1	Name, addre United States		umber of agent (if any) in	the	2 Check if the for Form 1042 Service Center	. O F		Form	1065		
3	Name and ad organization,		ership's agent in country o	of	4 Name and address of person(s) with custody of the books and records of the foreign partnership, and the location of such books a records, if different TRUMP ORGANIZATION CO JEFF MCCONNEY						
				22							
5	During the ta aren't allowe	x year, did the foreign d a deduction under se	partnership pay or accrue ction 267A? See instruction	any into	erest or royalty for v	which one	or more partne	rs •	□ Yes	□ No	
			he disallowed deductions			·					
6 7			partnership as defined in by the foreign partnership			-1(b)(14))?	۲		🖾 No	
В	Enter the nur	nber of Forms 8858, Ir	nformation Return of U.S. attached to this return. S	Persons	With Respect to For	eign Disre	egarded Entitles		☐ Yes	No No	
9			ider the law of the country								
10a	that's a separ	rate unit under Reg. 1.	e foreign partnership, or a 1503(d)-1(b)(4) or part o	f a comb	pined separate unit u	inder Rea	1.1503(d)-1(b)(4)			
ь	If "Yes," does	the separate unit or c	ombined separate unit ha	ve a dua	l consolidated loss a	s defined	in Reg.		2 Yes	□ No	
11	1.1503(d)-1(Does this par		the following requirement	ts? · ·			•	۲	Yes	🖾 No	
10 A PHILE.	1. The partne	ership's total receipts for	or the tax year were less t tal assets at the end of the	han \$25	0,000	million.	ļ		_		
	If "Yes," don'	t complete Schedules	L, M-1, and M-2.		(:		1	۲	Yes	🖾 No	
For F	rivacy Act ar	nd Paperwork Reduc	tion Act Notice, see the	separa	te instructions.	С	at. No. 25852A		Form 886	55 (2019)	

efile GRAPHIC print - DO NOT PROCESS LATEST DATA - Production DLN: 93269260847500 OMB No. 1545-0123 Form 8846 Credit for Employer Social Security and Medicare Taxes 2019 Paid on Certain Employee Tips Department of the Treasury Internal Revenue Service ► Attach to your tax return. ► Go to <u>www.irs.gov/Form8846</u> for the latest information. Attachment Sequence No. 98 Identifying number Name(s) shown on return DJT HOLDINGS LLC 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. Tips received by employees for services on which you paid or incurred employer social security and Medicare taxes during the tax year (see instructions) 1,785,081 2 2 Tips not subject to the credit provisions (see instructions) 3 1,785,081 Multiply line 3 by 7.65% (0.0765). If you had any tipped employees whose wages (including tips) exceeded 4 136,559 \$132,900, see instructions and check here Credit for employer social security and Medicare taxes paid on certain employee tips from partnerships 281,277 5 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 417,836

For Paperwork Reduction Act Notice, see instructions.

Additional Data

Cat. No. 16148Z

Form 8846 (2019)

Software ID:

EIN: 27-4162308

Name: DJT HOLDINGS LLC

Software Version:

	8865 (2019 Is the filer	of this Forn	n 8865 claimin	g a foreign-	derived intangible income	deduct	tion	(under sect	ion 250) with	L (1)	Page 2
b	If "Yes," en licenses) fro	ter the amo	ount of gross in	come deriv	ed from sales, leases, exch n partnership that the filer	nanges	, or ed in	other dispo	sitions (but not	1	NO NO
c	If "Yes," en	ter the amo	ount of gross in	come deriv	ed from a license of proper	rty to d	or by	the foreign	n partnership th	at	
d	If "Yes," ent	ter the amo	ount of gross in	come deriv	ed from services provided	to or b	y th	e foreign pa	artnership that	the	
13	Enter the n distribution	umber of fo subject to	oreign partners section 864(c)	that transf (8)	erred all or a portion of the	eir part	tners	ship interes	ts or received a		
14	At any time	during the		any transfe	ers between the partnershi	p and	its p	artners sub	ject to the	. ▶ □ 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 1.707-67 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										
b	partner with identifying t	nin a 2-yea he propert	r period of tran	sferring the	property subject to a liabil e property to the partnersh or value of each transfer, t nent	ip? If ` the del	Yes, bt as	," attach a s sumed or t	tatement aken by the	oya . ▶□ Yes	₽ No
Only in You're Filing Form Separa and No With No Tax Return	it's true prepare ately ot our Sign	r has any kn	owledge.		parer (other than general partn	•	nited Date	liability com	oany member) is b	pased on all inform	ation of which
Paid		Print/Type DONALD BE	preparer's name ENDER		Preparer's signature			Date	Check O if	PTIN	
Prep	arer Only	Firm's name		SA LLP Y, NY 11797	2003				self-employed	Firm's EIN > 13 Phone no. (516) 488-1200	
Sich	•	enter the		ss, and U.	rtnership Interest. C S. taxpayer identificatio ons.						
		a 🖾 Ow	vns a direct inte	erest				b Ov	ns a constructi		
		Name			Address	1	Identification number (if any)			Check if foreign person	Check if direct partner
AT 1.						其					
beni	edule A-1	Name	n Partners o	f Foreign	Partnership (see inst	ructio	ns)	7.1	1 7:5		Check if
		Name			Address			Identifica	tion number (if	any)	foreign person
Sche	dule A-2	Foreig	n Partners o	f Section	721(c) Partnership	(see i	nstr	uctions)			
						•		U.S. taxpay	on related to	Percenta	ge interest
	Name of foreign part		Addre	SS	Country of organizat (if any)	tion	_	number (if any)	U.S. transferor	Capital	Profits
					a direct partner?						☑ No
	dule A-3 t interest o		tion Schedu ly owns a 10º		partnerships (foreign o	r don	nest	ic) in whic	th the foreign	partnership o	wns a
		Name			Address	E	EIN (if any) Total ordin		Total ordinary	y income or loss Check i foreign partnersh	

Form 8865 (2019)
Schedule B Income Statement - Trade or Business Income

Cau		nclude only trade or business income and expenses on lines 1a through 22 below. See the instructions for more	momado	
	000000	Gross receipts or sales		
	ь	Less returns and allowances	1c	
	2	Cost of goods sold	2	
ncome	3	Gross profit. Subtract line 2 from line 1c	3	
8	4	Ordinary income (loss) from other partnerships, estates, and trusts (attach statement)	4	
Ĕ	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	2,951
	7	Other income (loss) (attach statement)	7	4,244,876
	8	Total income (loss). Combine lines 3 through 7	8	4,247,827
	9	Salaries and wages (other than to partners) (less employment credits)	9	
7	10	Guaranteed payments to partners	10	
datio	11	Repairs and maintenance	11	
-	12	Bad debts	12	5,822
gee instructions for Amiations)	13	Rent	13	
-13	14	Taxes and licenses	14	
E.	15	Interest (see instructions)	15	
	16a	Depreciation (if required, attach Form 4562)		
Deductions	b	Less depreciation reported elsewhere on return	16c	1,120,354
eg.	17	Depletion (Don't deduct oil and gas depletion.)	17	
3	18	Retirement plans, etc	18	
ed	19	Employee benefit programs	19	
Ω	20	Other deductions (attach statement)	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
	23	Reserved for future use	23	
E	24	Reserved for future use	24	
ĕ	25	Reserved for future use	25	
Š	26	Reserved for future use	26	
Tax and Payment	27	Reserved for future use	27	
5	28	Reserved for future use	28	
	1	Reserved for future use	29	
×	29	Reserved for future use	25	

Form **8865** (2019)

Sched	ule K	Partners' Distributive Share Items	T	Page 4 otal amount
	1	Ordinary business income (loss) (Schedule B, line 22)	1	-2,125,90
	2	Net rental real estate income (loss) (attach Form 8825)	2	
	3a	Other gross rental income (loss)		
	b	Expenses from other rental activities (attach statement)	1 1	
	c	Other net rental income (loss). Subtract line 3b from line 3a	3с	
88	4	Guaranteed payments: a Services		
Income (Loss)		b Capital 4b	1	
0		c Total . Add line 4a and line 4b	4c	
Ē	5	Interest income	5	
22	6	Dividends and dividend equivalents: a Ordinary dividends	6a	
A		b Qualified dividends 6b		
		c Dividend equivalents 6c	1 1	
	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)		
	c	Unrecaptured section 1250 gain (attach statement) 9c	1	
	10	Net section 1231 gain (loss) (attach Form 4797)	10	
	11	Other income (loss) (see instructions) Type ▶	11	
33	12	Section 179 deduction (attach Form 4562)	12	
Deductions	13a	Contributions	13a	
2		Investment interest expense	13b	
)ec	С	Section 59(e)(2) expenditures: (1)Type ▶ (2)Amount ▶	13c(2)	
	d	Other deductions (see instructions) Type	13d	
Š	14a	Net earnings (loss) from self-employment	14a	
Self. Employ- ment	b	Gross farming or fishing income	14b	
SEE	С	Gross nonfarm income	14c	
	15a	Low-income housing credit (section 42(j)(5))	15a	
	ь	Low-income housing credit (other)	15b	
Ħ5.	c	Qualified rehabilitation expenditures (rental real estate) (attach Form 3468)	15c	
Credits		Other rental real estate credits (see instructions) Type	15d	
ರ	e	Other rental credits (see instructions) Type	15e	
	f	Other credits (see instructions) Type ▶	15f	
	16a	Name of country or U.S. possession ▶		
	ь	Gross income from all sources	16b	4,247,827
	С	Gross income sourced at partner level	16c	1,217,027
		Foreign gross income sourced at partnership level		
22	d	Reserved for future use • eForeign branch category	16e	
0				
5	f	Passive category ► g General category ► 4,247,827 h Other (attach statement) ►	16h	
Foreign Transactions		Deductions allocated and apportioned at partner level		
<u>r</u>		Interest expense ▶ j Other	16i	
_		Deductions allocated and apportioned at partnership level to foreign source income	201	
5		Reserved for future use • I Foreign branch category	161	
92				
17			1	

n General category**▶**

 $\mathbf{p} \quad \text{Total foreign taxes (check one):} \quad \mathbf{\blacktriangleright} \quad \Box \, \mathsf{Paid} \quad \Box \, \mathsf{Accrued}$

m Passive category >

Afternative Minimum Tax (AMT) Items

other

Form **8865** (2019)

17,119

160

16p

17a

17b

17c

17d

17e

17f 18a

18b

18c

19a

19b

20a

20b

6,285,461 o Other (attach statement)

	edule L Balance Sheets per Books. (Not required if	Beginning of	of tax ye	ar	End of tax year		
	Assets	(a)		(b)	(c)		(d)
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 (attach statement)		9	197,613		9	152,117
7a	Loans to partners (or persons related to partners)						
7b	Mortgage and real estate loans						
8	Other investments (attach statement)						
9a	Buildings and other depreciable assets	21,770,443			22,987,061		
b	Less accumulated depreciation	2,019,338		19,751,105	3,212,624		19,774,43
.0a	Depletable assets						
b	Less accumulated depletion			1			
11	Land (net of any amortization)			11,924,611			12,286,43
.2a	Intangible assets (amortizable only)						
b	Less accumulated amortization						
13	Other assets (attach statement)		902	12,010,183		92	11,257,07
14	Total assets			44,203,244			43,773,71
	Liabilities and Capital						
15	Accounts payable			499,589			386,57
16	Mortgages, notes, bonds payable in less than 1 year						
17	Other current liabilities (attach statement)		1	415,106		2	539,569
1.8	All nonrecourse loans						
.9a	Loans from partners (or persons related to partners)						
b	Mortgages, notes, bonds payable in 1 year or more						
20	Other liabilities (attach statement)		9	174,951		(E)	309,30
21	Partners' capital accounts			43,113,598			42,538,26
22	Total liabilities and capital			44,203,244			43,773,712

Form **8865** (2019)

Sch	nedule M Balance Sheets for Inter	est Allocation					rage
					(a) Beginning of tax year	f	(b) End of tax year
1	Total U.S. assets						
2	Total foreign assets:						
а	Passive category						
b	General category						
С	Other (attach statement)				44,19	9,208	43,772,98
	Reconciliation of Inco page 1, is answered "Ye	ome (Loss) per Book	s W	ith Income (Loss) per l	Return (Not r	equired	if Item H11,
1 2	Net income (loss) per books	-2,143,024		Income recorded on books this tax year not included or lines 1 through 11 (itemize) Tax-exempt interest \$			
	and 11 not recorded on books this tax year (itemize):		7	Deductions included on Sche through 13d, and 16p not ch	edule K, lines 1		
3	Guaranteed payments (other than health insurance)			book income this tax year (i	temize):		
4	Expenses recorded on books this tax year not included on Schedule K, lines 1 through 13d, and 16p (itemize):	17,119		Depreciation \$			
а	Depreciation \$		8	Add lines 6 and 7	-		
b	Travel and entertainment \$ 17,119		9	Income (loss). Subtract line from line 5	8		-2,125,905
5	Add lines 1 through 4	-2,125,905					_,,
Sch	edule ೫-2 Analysis of Partners' C	apital Accounts (Not	req	uired if Item H11, page 1,	is answered "	Yes.")	
1	Balance at beginning of tax year	43,113,598	6	Distributions: a Cash			111111111111111111111111111111111111111
2	Capital contributed:			b Property .			
	a Cash	1,567,693	7	Other decreases (itemize):	\$		
-	b Property						
3	Net income (loss) per books	-2,143,024					
4	Other increases (itemize): \$						
			8	Add lines 6 and 7			
5	Add lines 1 through 4	42,538,267	9	Balance at end of tax year. S line 8 from line 5	ubtract		42,538,267
	3.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5					For	m 8865 (2019)

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 thar 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 13	Purchases of property rights (patents, trademarks, etc.) Compensation paid for technical, managerial, engineering, construction, or like services		2,078	3	
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	3	
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				

Software ID: Software Version:

EIN: 27-4162308

Name: DJT HOLDINGS LLC

Form **8911**

Alternative Fuel Vehicle Refueling Property Credit

OMB No. 1545-1981

Attachment 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.

Identifying number

	e(s) shown on return	Identifyi	ng number
וונט	HOLDINGS LLC	27-416230	08
E2 23	Total Cost of Refueling Property		
1	Total cost of qualified alternative fuel vehicle refueling property placed in service during the tax year	1	
	(see What's New in the instructions)	1	
Pa	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
Par	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:		
	Foreign tax credit		
b	Certain allowable credits (see instructions)		
	` '		
16	Add lines 15a and 15b Net regular tax. Subtract line 15c from line 14. If zero or less, enter -0- and stop here; do not file this	15c	
10	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	n 19	

Software ID: Software Version:

EIN: 27-4162308

Name: DJT HOLDINGS LLC

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 <u>www.irs.gov/Form 1120</u> 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

Prett	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				
С	Meals and entertainment				
d	Parachute payments				
е	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				
ı	Depreciation				
m	Corporate-owned life insurance premiums				
n	Other section 263A costs				
3	Inventory shrinkage accruals		35.		
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	9			
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

Form **8916-A** (Rev. 11- 2019)

Software ID: Software Version:

EIN: 27-4162308

Name: DJT HOLDINGS LLC

Form **8938**

Statement of Specified Foreign Financial Assets

OMB No. 1545-2195

Attachment Sequence No. 175

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

If you have attached continuation statements, check here Number of continuation statements 2 Taxpayer Identification Number (TIN) 1 Name(s) shown on return DJT HOLDINGS LLC 27-4162308 Type of filer **b** Partnership c Corporation d Trust Specified individual 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.) Foreign Deposit and Custodial Accounts Summary 1. Number of Deposit Accounts (reported in Part V) . . . Maximum Value of All Deposit Accounts . 3. Number of Custodial Accounts (reported in Part V) . 5. Were any foreign deposit or custodial accounts closed during the tax year? Yes No Other Foreign Assets Summary 1. Number of Foreign Assets (reported in Part VI) 2. Maximum Value of All Assets (reported in Part VI) ☑ No 3. Were any foreign assets acquired or sold during the tax year? Summary of Tax Items Attributable to Specified Foreign Financial Assets (see instructions) Where reported (c) Amount reported on form or schedule (e) Schedule and line (d) Form and line (a) Asset Category (b) Tax item 1a Interest 1 Foreign Deposit and **Custodial Accounts** 1b Dividends \$ 1c Royalties \$ 1d Other income \$ 1e Gains (losses) \$ 1f Deductions 1g Credits 1 2 Other Foreign Assets 2a Interest \$ 2b Dividends \$ 2c Royalties \$ 2d Other income \$ 2e Gains (losses) \$ 2f Deductions 2g Credits 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. 2. Number of Forms 3520-A 3. Number of Forms 5471 Number of Forms 3520 5. Number of Forms 8865 Number of Forms 8621 Detailed Information for Each Foreign Deposit and Custodial Account Included in the Part I Part V 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). 2 Account number or other designation Type of account Custodial Deposit b Account closed during tax year a Account opened during tax year Check all that apply

	c 🗀 Acc	ount jointly owned with spouse	d U No tax ite	m reported in Part III	with respect to this asset
4	Maximum value of account durin	g tax year			. \$
5	Did you use a foreign currency e	xchange rate to convert the value of	the account into U	J.S. dollars?	☐ Yes ☐ No
6	If you answered "Yes" to line 5, o	complete all that apply.			
	(a) Foreign currency in which account is maintained	(b) Foreign currency exchange ra to convert to U.S. dollars	te used		nge rate used if not from rtment's Bureau of the Fiscal
For P	aperwork Reduction Act Notice,	see the separate instructions.	Ca	t. No. 37753A	Form 8938 (2020)

P	ag	le	2

F'a	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)
Pa	Detailed Information for Each "Other Foreign Asset" Included in the Part II Summary (see instructions)
_	bu 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. Date asset acquired during tax year, if applicable
a b	Date asset disposed of during tax year, if applicable
С	☐ 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 e	\$0 - \$50,000 b \$50,001 - \$100,000 c \$100,001 - \$150,000 d \$150,001 - \$200,000 lf more than \$200,000, list value
5 6	Did you use a foreign currency exchange rate to convert the value of the asset into U.S. dollars? Yes . No 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.
а	Name of foreign entity b GIIN (Optional)
c d	Type of foreign entity (1) Partnership (2) Corporation (3) Trust (4) Estate Mailing address of foreign entity. Number, street, and room or suite no.
е	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).
а	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
С	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.
е	City or town, state or province, and country (including postal code)

Software ID: Software Version:

EIN: 27-4162308

Name: DJT HOLDINGS LLC

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

TY 2019 Code U Other Credits

Name: DJT HOLDINGS LLC

EIN: 27-4162308

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

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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
CKEDI		

DLN: 93269260847500

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

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DLN: 93269260847500

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: General Limitation Amount: Interest Expense Amount: Passive Amount: Other Amount: Passive Amount: Listed Categories Amount: Ceneral Limitation Amount: Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount: Other Foreign Transactions Amount:				
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Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Seneral Limitation Amount: Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount: Other Foreign Transactions				
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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		Passive Amount:	19	
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		Listed Categories Amount:		
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Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount: Other Foreign Transactions		Listed Categories Amount:		
Amount: Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount: Other Foreign Transactions		General Limitation Amount:	859	
Amount: Reduction in Taxes Available for Credit Amount: Other Foreign Transactions				
Credit Amount: Other Foreign Transactions				
	The second secon			

The second secon	Name of Country or U.S. possession:	OC
CHARLES AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	Gross Income From All Sources Amount:	
	Gross Income Sourced at Partner Level Amount:	
	Passive Amount:	
ACCUMATION OF THE PARTY OF THE	Listed Categories Amount:	
THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN T	General Limitation Amount:	3,558,315
	Interest Expense Amount:	0
Name of Participation of Street, or other Persons	Other Amount:	
WWW. CONTROL C	Passive Amount:	
THE REAL PROPERTY AND PERSONS ASSESSED.	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: Passive Amount: Other Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: 7 Other 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:			
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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	General Limitation Amount:	331,816	
Passive Amount: Listed Categories Amount: General Limitation Amount: Total Foreign Taxes Paid	Interest Expense Amount:	0	
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	Other Amount:		
General Limitation Amount: Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount: Other Foreign Transactions	Passive Amount:		
Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount: Other Foreign Transactions	Listed Categories Amount:		
Amount: Total Foreign Taxes Accrued	General Limitation Amount:	3,248	
Amount: Reduction in Taxes Available for Credit Amount: Other Foreign Transactions			
Credit Amount: Other Foreign Transactions	The state of the s		

Name of Country or U.S. possession:	
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:	ос
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:

DLN: 93269260847500

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/

DLN: 93269260847500

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: 11235/OTHER DEDUCTIONS REPORTED ON LINE 13W ARE IRC

691CDEDUCTIONS - IRD AMOUNT: 7342/

TY 2019 Income Loss From US Partnerships

Name: DJT HOLDINGS LLC

Name	## 26 gdg	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	
TRUMP CANOUAN ESTATE LLC	261624646	0 %	0 %	-2,828	0	0	-2,424
UNIT 2502 ENTERPRISES LLC	263306640	0 %	0 %	-1,838	0	0	-2,828
TRUMP WORLD PRODUCTIONS LLC	900773342	0 %	0 %	-500	0	0	-1,838
TRUMP SALES & LEASING CHICAGO LLC	271171242	0 %	0 %	-2,466	0	0	-2,466

Name	1. 7.1	EOY Profit- Sharing Percentage	EOY Lose- 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	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

DLN: 93269260847500

TY 2019 Inventoriable Costs Paid

Name: DJT HOLDINGS LLC

Туре	Amount
COST OF SALES	203,873

DLN: 93269260847500

TY 2019 Itemized Other Assets Schedule

Name: DJT HOLDINGS LLC

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

DLN: 93269260847500

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

DLN: 93269260847500

TY 2019 Itemized Other Costs Schedule

Name: DJT HOLDINGS LLC

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

DLN: 93269260847500

TY 2019 Itemized Other Current Assets Schedule

Name: DJT HOLDINGS LLC

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

DLN: 93269260847500

TY 2019 Itemized Other Current Liabilities Schedule

Name: DJT HOLDINGS LLC

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

DLN: 93269260847500

TY 2019 Itemized Other Liabilities Schedule

Name: DJT HOLDINGS LLC

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

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

TY 2019 Net Rental Real Estate Income (Loss) Activity

Name: DJT HOLDINGS LLC

Description of Rental Real Estate Activity	Antount
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

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

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

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

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
RUMP WORLD PUBLICATIONS LLC	
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

Source Type	Partnership's, estate's, or trust's name	Address	Soon office S	Amount
	TRUMP WINE MARKS LLC	MAZARSURY, NY 11797	45-2631222	-3,320
	TRUMP NATIONAL GOLF CLUB	CO THE TRUMP ORGANIZATION	13-3963326	-3,203,819
		NEW YORK, NY 10022		
	LFB ACQUISITION LLC	CO THE TRUMP ORGANIZATION	51-0438370	3,264,126
		NEW YORK, NY 10022		
	TNGC PINE HILL LLC	CO THE TRUMP ORGANIZATION	26-3467630	-1,289,873
		YORK, NY 10022		
	TNGC DUTCHESS COUNTY LLC	CO THE TRUMP ORGANIZATION . INEW YORK, NY 10022	26-3797988	-779,121
	TRUMP NATIONAL GOLF CLUB	CO THE TRUMP ORGANIZATION	26 4107554	702 472
	WASHINGTON DC	NEW YORK, NY 10022	26-4187554	-702,473
	TNGC CHARLOTTE LLC	MAZARO	38-3856135	528,659
		W YURK, NY 11797		/
	TRUMP ENDEAVOR 12 LLC	MAZADS	30-0701742	-4,557,846
	WHITE COURSE LLC	MAZARSJRY, NY 11797	37-1668530	-353
	JUPITER GOLF CLUB	CO THE TRUMP ORGANIZATION	30-0751250	-984,548
		NEW YORK, NY 10022		
	TRUMP OLD POST OFFICE LLC	MΔ7ΔRS :	45-2671841	-15,755,827
	OPO HOTEL MANAGER LLC	CO OPO HOTEL MGR MEMBER	80-0938115	0
		NEW YORK, NY 10022		
	TRUMP LAS VEGAS MEMBER LLC	JUDBUKY, NY 11797	46-0509662	1,705,387
	TRUMP LAS VEGAS MANAGING MEMBER LLC	WUUDBUKI, NY 11797	46-0509660	15,082
	TURNBERRY SCOTLAND LLC	NEW TURN, NT 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		Amount
	TW VENTURE I LLC	CO TW VENTURE MANAGING MBR CO NO. 10022	38-3920487	18,064
	TW VENTURE II LLC	10022	35-2497556	-1,723,437
	DT TOWER I LLC	NEW YORK, NY 10022	32-0485334	-297
	PANAMA OCEAN CLUB MANAGEMENT LLC	WUUUBURY, 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	-9
	TRUMP ACQUISITION LLC	MAZARS LISA	26-1976902	-35
	TRUMP BOOKS LLC	MATABELISA WUUUDUKY, NY 11797	32-0357376	-2,42
	TRUMP CANOUAN ESTATE LLC	WUUUDUKT, NY 11797	26-1624646	-2,82
	UNIT 2502 ENTERPRISES LLC	WUUUBURY, NY 11797	26-3306640	-1,83
	TRUMP WORLD PRODUCTIONS LLC	MAZARE LISA	90-0773342	-50
	TRUMP SALES & LEASING CHICAGO LLC	MAS/ DODBURY, NY 11797	27-1171242	-2,46
	TRUMP PRODUCTIONS LLC	NEW YURK, NY 10022	20-0195123	1,599,12
	TRUMP PANAMA CONDOMINIUM MANAGEMENT LLC	MATARS USA / WOO URY, NY 11797	27-4267760	-21,21
-	TRUMP LAS OLAS LLC	PALM BEACH, FL 33480	20-3002601	-43
	TRUMP INTERNATIONAL DEVELOPMENT LLC	A WOODBURY, NY 11797	27-4098060	-35
	TRUMP GOLF COCO BEACH LLC	MAZARS IISA	26-1626460	-16,22

Source Type	Partnership's, estate's, or trust's name	Address	200 J. 10 J.	Amount
	TRUMP DRINKS ISRAEL LLC	MA7*PC USA	45-2447587	-2,92
	TRUMP DEVELOPMENT SERVICES	MAZARS US,	27-1207519	-42,85
	TRUMP CHICAGO HOTEL MANAGER LLC	NEW YUKK, NY 11797	27-3006123	1,675,29
	TRUMP CHICAGO COMMERCIAL MANAGER LLC	WOODDUKT, NY 11797	27-3006217	16,879
	TRUMP CHICAGO RESIDENTIAL MANAGER LLC	MATARS LISA	27-3006034	414,937
	TRUMP CHICAGO RETAIL MANAGER LLC	NEW IURN, NY 10022	36-4745456	-435
	THC RIO MANAGER LLC	THE TRUMP ORGANIZATION NEW YORK, NY 10022	90-0960251	-353
	TRUMP CAROUSEL LLC	WOODBURY, NY 10022	27-1948957	-15,233
	WESTMINSTER HOTEL MANAGEMENT LLC	THE TRUMP OR SANIZATION NEW YORK, NY 10022	36-4874488	-5,154
	MISS UNIVERSE LP LLLP	NE., OKK, NY 10022	13-3914786	-23,877
	TRUMP PANAMA HOTEL MANAGEMENT LLC	MAZARC US# WOUDBURY, NY 11797	27-3293692	-1,390,321
	CARIBUSINESS MRE LLC	THE TRUMP ORGANIZATION	61-1707728	-3,323
	DT DUBAI GOLF MANAGER LLC	NEW YORK, NY 10022 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	MATTER 'JSA DDBURY, NY 11797	13-4060391	-924
	COUNTRY PROPERTIES LLC	MANHASSET, NY 11030	11-3381758	0
	TMG MEMBER LLC	THE TRUMP ORGANIZATION	13-4039676	976,373
	TRUMP VIRGINIA ACQUISITIONS	NEW YORK, NY 10022	27-4657718	-485,849

Source Type	Partnership's, estate's, or trust's name	Address	Service of the servic	Amount
	THC CENTRAL RESERVATIONS	THE TRUMP ORGANIZATION	90-1019039	-286,660
		NEW YORK, NY 10022		
	THC SALES & MARKETING LLC	THE TRUMP ORGANIZATION	90-1018592	-1,388,202
		NEW YORK, NY 10022		
	TRUMP INTERNATIONAL GOLF CLUB SCOTLAND LIMITED	NEW YORK, NY 10022	98-0485744	-2,104,646
	GOLF PRODUCTIONS LLC	ZADC USA	27-0415813	-91,019
		WOODBURY, NY 11797		
	TRUMP FERRY POINT LLC	MA7ARS USA	27-2802479	-4,742,078
		woo URY, NY 11797		
	TRUMP INTERNATIONAL HOTELS MANAGEMENT LLC	NEW TORK, NT 10022	20-5075337	-3,401,106
	DTTM OPERATIONS LLC	MATADEIJSA	61-1786297	2,093,034
		WOODBURY, NY 11797		
	TRUMP NATIONAL GOLF CLUB COLTS NECK LLC	NEW YORK, NY 10022	26-2979802	-593,094
	THC BAKU HOTEL MANAGER	CO THE TRUMP ORGANIZATION	47-2714294	-2,828
	SERVICES LLC	NEW TORK, NY 10022		
	TRUMP FLORIDA MANAGEMENT LLC	PALM BEACH, FL 33480	20-3002497	-410
	THC MIAMI RESTARUANT HOSPITALITY LLC	THE TRUMP ORG SINEW YORK, NY 10022	37-1713081	(
	F&B 40 WALL LLC	CO THE TRUMP ORGANIZATION	84-2609474	(
		NEW YORK, NY 10022		
	TRUMP MIAMI RECORT	MATADELISA	80-0799239	(
	TRUMP MIAMI RESORT MANAGMENT LLC	wuupbukY, NY 117972003	00-0733233	
	MOBILE PAYROLL CONSTRUCTION LLC	: NEW YORK, NY 10022	36-4813676	(
	T TOWER RETAIL LLC	NEW YORK, NY 10022	38-4107856	395,51

DLN: 93269260847500

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

DLN: 93269260847500

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

DLN: 93269260847500

TY 2019 Other Deductions Schedule

Name: DJT HOLDINGS LLC

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

DLN: 93269260847500

TY 2019 Other Income (Loss)

Name: DJT HOLDINGS LLC

Туре	Amount
MISCELLANEOUS INCOME	28,164

TY 2019 Other Income (Loss)

Name: DJT HOLDINGS LLC

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(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 - RENTAL INCOME (LOSS):\$-2650101

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:

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 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

DLN: 93269260847500

TY 2019 Partnership's Charitable **Contributions**

Name: DJT HOLDINGS LLC

ïype	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

DLN: 93269260847500

SCHEDULE C (Form 1065)

(Rev. December 2014)

Additional Information for Schedule M-3 Filers

OMB No. 1545-0123

	lepartment of the Treasury Information about Schedule C (Form 1065) and its instructions is at www.irs.gov/Form1065.					
	ne of partnership HOLDINGS LLC		Employer identification	numbe	r	
			27-4162308			
1	At any time disclosure re	during the tax year, were there any transfers between the partnership and its equirements of Regulations section 1.707-8?	s partners subject to the	Yes	No No	
2	partnership f	nount reported on Schedule M-3, Part II, lines 7 or 8, column (d), reflect alloc from another partnership of income, gain, loss, deduction, or credit that are c hip's share of capital in that partnership or its ratio for sharing other items of	disproportionate to		No	
3	At any time of asset to a re	during the tax year, did the partnership sell, exchange, or transfer any intere lated person as defined in sections 267(b) and 707(b)(1)?	st in an intangible		No	
4	At any time of person as de	during the tax year, did the partnership acquire any interest in an intangible a fined in sections $267(b)$ and $707(b)(1)$?	asset from a related		No	
5	At any time of accounting p	during the tax year, did the partnership make any change in accounting princ urposes? See instructions for a definition of change in accounting principle .	iple for financial		No	
6	At any time of income tax p	during the tax year, did the partnership make any change in a method of accourposes?	ounting for U.S.		No	

For Paperwork Reduction Act Notice, see the instructions for Form 1065. Cat. No. 49945S

Schedule C (Form 1065) (Rev. 12-2014)

Software ID: Software Version:

EIN: 27-4162308

Name: DJT HOLDINGS LLC

SCHEDULE D (Form 1065)

Capital Gains and Losses

DLN: 93269260847500 OMB No. 1545-0123

	ment of the Treasury al Revenue Service	► Use Form ► Go to www	8949 to list your tra	form 1065 or Form 8865 ansactions for lines 1b, for instructions and the	2, 3, 8b, 9,	and 10 rmation	1.	20 19
	e of partnership HOLDINGS LLC					Emplo 27-416		ntification number
			CBF 500 MOVE O	d opportunity fund duri nal requirements for rep		year?		☐ Yes ☑ No
Pa	Short-Teri (see instruc		s and Losses - G	enerally Assets He	eld One Y	ear o	r Les	s
a T	ee instructions for how to mounts to enter on the lin his form may be easier to ound off cents to whole do	nes below. complete if you	(d) Proceeds (sales price)	(e) Cost (or other basis)	Adjustme loss from Part I, lir	Form(s)	8949,	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a	Totals for all short-ter transactions reported 1099-B for which bas reported to the IRS a you have no adjustme instructions). Howeve choose to report all the transactions on Form leave this line blank a line 1b	on Form is was nd for which ents (see er, if you nese 8949, and go to						
1b	Totals for all transacti reported on Form(s) 8 Box A checked	ons 8949 with						
2	Totals for all transacti reported on Form(s) 8 Box B checked	3949 with						
3	Totals for all transacti reported on Form(s) 8 Box C checked	3949 with						
4	Short-term capital gai	n from installment sa	ales from Form 6252, I	ine 26 or 37			4	
5	Short-term capital gai	n or (loss) from like-	kind exchanges from F	form 8824			5	
6	term capital gains (los	sses), from other par	tnerships, estates, and	g specially allocated short- l trusts			6	
7	on Form 1065, Schedu	ule K, line 8 or 11; or	Form 8865, Schedule	gh 6 in column (h). Enter K, line 8 or 11			7	
Fai	Long-Term (see instruc	and the second	and Losses - Ge	enerally Assets Hel	d More 1	han (ne Y	ear
a T	ee instructions for how to mounts to enter on the lin his form may be easier to ound off cents to whole do	figure the es below. complete if you llars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	Adjustme loss from Part II, lir	Form(s)	8949,	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a	Totals for all long-terr transactions reported 1099-B for which basi reported to the IRS are you have no adjustme instructions). Howeve choose to report all the transactions on Form leave this line blank a line 8b	on Form s was and for which ents (see r, if you lese 8949, and go to						
8b	Totals for all transaction reported on Form(s) 8 Box D checked	3949 with						
9	Totals for all transaction reported on Form(s) 8 Box E checked	1949 with						
10	Totals for all transaction reported on Form(s) 8 Box F checked	1949 with						
11	Long-term capital gain		es from Form 6252, lir	ne 26 or 37			11	
12	Long-term capital gain	or (loss) from like-k	ind exchanges from Fo	orm 8824			12	
13	Partnership's share of term capital gains (los	net long-term capital ses), from other part	l gain (loss), including nerships, estates, and	specially allocated long- 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

For Paperwork Reduction Act Notice, see the Instructions for Form 1065.

Cat. No. 11393G Schedule D (Form 1065) 2019

Software ID: Software Version:

EIN: 27-4162308

Name: DJT HOLDINGS LLC

TY 2019 Schedule K Other Deductions

Name: DJT HOLDINGS LLC

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		
RTFOLIO DEDUCTIONS - OAKDALE INVESTORS LLC			
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		

Cre	edits, etc. See back of form and separate instructions.		-43,272	16	Foreign transactions
	Information About the Partnership	3	Other net rental income (loss)		See Additional Data Tabl
Α	Partnership's employer identification number 27-4162308	4a	Guaranteed payments for services		
В	Partnership's name, address, city, state, and ZIP code DJT HOLDINGS LLC	4b	Guaranteed payments for capital		
	MAZARS USA	4c	Total guaranteed payments		
	WOODBURY, NY 11797	5	Interest income		
С	IRS Center where partnership filed return EFILE	6a	1,477 Ordinary dividends		
D	Check if this is a publicly traded partnership (PTP)	6b	Qualified dividends	250001	Alternative minimum tax (AMT) items
Pa	Information About the Partner	6с	Dividend equivalents	A F	-60!
	Partner's SSN or TIN (Do not use TIN of a disregarded entity. einst.) 27-4162256	7	Royalties Net short-term capital gain		574
F	Name, address, city, state, and ZIP code for partner entered in E. See instructions. DIT HOLDINGS MANAGING MEMBER 11.2	8	(loss)	18 C	Tax-exempt income and nondeductible expenses 15,533
	C/O MAZARS WOODBURY, N. 11/5/	9a	Net long-term capital gain (loss)		
G	General partner or LLC Limited partner or other LLC	9b	38,883 Collectibles (28%) gain (loss)	10	District to
	member-manager member Domestic partner Foreign partner	9с	Unrecaptured section 1250 gain	19 A	Distributions 218,901
	If partnership interest is owned through a disregarded entity (DE), enter DE's:		Net section 1231 gain (loss)	20	Other information
	TIN: Name:	11	Other income (loss)		See Additional Data Table
	What type of entity is this partner? CORPORATION If this partner is a retirement plan (IRA/SEP/Keogh/etc.),				
	check here				
J	Partner's share of profit, loss, and capital (see instructions):	12	Section 179 deduction		
	Beginning Ending Profit 1.000000000 % 1.000000000 % Loss 1.000000000 % 1.000000000 % Capital 1.000000000 % 1.000000000 %	13	Other deductions See Additional Data Table		
	Check if decrease is due to sale or exchange of partnership interest,				
к	Partner's share of liabilities: Beginning Ending	14	Self-employment earnings (loss)		
	financing \$ 111,107\$ 170,501 Recourse \$ 0\$ 0				
L		21	More than one activity for at-ri	sk pı	urposes*
-	Tax Basis Capital	22	More than one activity for pass attached statement for addition		
	Beginning capital account \$ 6,139,728 Capital contributed during the year . \$ 390,340	266	attached Statement for addition	ai ini	ormation.
	Current year net income (loss) \$ -453,098				
	Other increase (decrease) (attach explanation)				
	Withdrawals & distributions \$ (218,901) Ending capital account \$ 5,861,018				
М	Did the partner contribute property with a built-in gain or loss?				
	☐ Yes ☑ No If "Yes," attach statement (see instructions)	Only			
N	Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss) Beginning	For IRS Use Only	N		
		(TREALES)			
or Pa	perwork Reduction Act Notice, see Instructions for Form 1065. www.ir	s.gov,	Form1065 Cat. No. 11394R	So	chedule K-1 (Form 1065) 2019

Software ID: Software Version:

EIN: 27-4162308

Name: DJT HOLDINGS LLC

Form 1065 Schedule K1, Part III, Line 13

1.3	Other deductions
A	127
Н	1,827
К	2,251
77.	

Form 1065 Schedule K1,

16	Fore	ign transactions
Α		UK
В	95	315,904
G	95	208,859
N	9	254,578
А	9	EI
В	95	315,904
G	95	104,175
N	9	121,409
Α	9	BR
В	9	315,904
Α	9	UK
В	9	315,904
G	9	42,053
N	9	62,226
A	%	CH
В	4	315,904
N	9	9
A	9	OC
В	%	315,904
G	95	35,583
N	95	4,528
Р	95	2,348
Α	95	AE
В	9	315,904
G	95	3,318
N	9	32
А	95	UK
В	95	315,904
G	95	8,082
N	%	8,992
А	95	RN
В	9	315,904
F	%	5,398
М	4	12,082

Form 1065 Schedule K1, Part III, Line 20

20	Other information
1	1,477
:	273
7	-384,859
2	-26,502
2	7,617
2	1,103,160
7	9,242,755
_	

651119

			☐ Final K-1	Amen	ded l	K-1 OMB No. 1545-0123
	nedule K-1 2019	Pa	Partner's SI	hare of (Curr	ent Year Income,
	rm 1065) 🐒 artment of the Treasury	1	Loudinam, business in			d Other Items Credits
	rnal Revenue Service For calendar year 2019, or tax year beginning 01-01-2019 ending 12-31-2019		(loss)	13,200,700	N	413,658
Pa	rtner's Share of Income, Deductions,	2	111		Р	4,739
	edits, etc. See back of form and separate instructions.		· · · · · · · · · · · · · · · · · · ·	4,283,791	16	Foreign transactions
p	art 1 Information About the Partnership	3	Other net rental inco	me (loss)		See Additional Data Table
A	Partnership's employer identification number	4a	Guaranteed payment services	s for		
Ļ	27-4162308	┺			L	
В	Partnership's name, address, city, state, and ZIP code DJT HOLDINGS LLC	4b	Guaranteed payment capital	s for		
	MAZARS USA	4c	Total guaranteed pay	ments		
	WOODBURY, NY 11797	5	Interest income			
С	IRS Center where partnership filed return EFILE	6a	Ordinary dividends	146,285		
<u>_</u>	Check if this is a publicly traded partnership (PTP)	6b	Qualified dividends		17	Alternative minimum tax (AMT) items
750	AND THE STATE OF STAT	-			Α	-59,868
_	Information About the Partner		Dividend equivalents		F	56,768
	Partner's SSN or TIN (Do not use TIN of a disregarded entity. e inst.)	7	Royalties			30,700
F	, Sassess, Lity, State, and ZIP code for partner entered in	8	Net short-term capita (loss)	l gain	18	Tax-exempt income and
	E. See instructions. THE DONALD J TRUMP REVOCABLE TRUST		***************************************		С	nondeductible expenses 1,538,053
	PALM BEACH, FL 33480	9a	Net long-term capital (loss)	gain		1/350/033
		9b	Collectibles (28%) ga	3,849,426		
G	General partner or LLC Limited partner or other LLC	Ľ			19	Distributions
	member-manager member	9с	Unrecaptured section gain	1250	Α	21,671,234
	Domestic partner Foreign partner	10	Net section 1231 gain	(loss)		
H	If partnership interest is owned through a disregarded entity (DE), enter DE's:	11	Other income (loss)	34,793	20	Other information
	TIN: Name:		Other income (loss)			See Additional Data Table
	What type of entity is this partner? <u>TRUST</u> If this partner is a retirement plan (IRA/SEP/Keogh/etc.),					
	check here					
J	Partner's share of profit, loss, and capital (see instructions):	12	Section 179 deduction	ì	-	
	Beginning Ending Profit 99.0000000000 % 99.0000000000 %	13	Other deductions			
	Loss 99.000000000 % 99.00000000 % Capital 99.000000000 % 99.000000000 %		See Additional D	oata Table		
	Check if decrease is due to sale or exchange of partnership interest.					
К	Partner's share of liabilities: Beginning Ending					
	Nonrecourse \$ 184,739,774 \$ 198,625,909 Qualified	14	Self-employment earn	ings		
	nonrecourse financing \$ 10,999,548\$ 16,879,626		(1055)			
	Recourse \$ 378,860,125\$ 367,546,296					
	Check this box if Item K includes liability amounts from lower tier partnerships.	21	More than one activi	ty for at-ri	ck ni	urnosas*
L	Partner's capital account analysis	22	More than one activi	50	100	
	Beginning capital account	* See	attached statement fo	or addition	al inf	formation.
	Current year net income (loss) \$ -44,856,595					
	Other increase (decrease) (attach explanation)					
	Withdrawals & distributions \$ (21,671,234) Ending capital account \$ 566,812,473					
м	Did the partner contribute property with a built-in gain or loss?					
	Yes No If "Yes," attach statement (see	>				
N	instructions) Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)	For IRS Use Only				
14	Beginning	, Us				
	Ending	BS				25
		For				

Software ID: **Software Version:**

EIN: 27-4162308

Name: DJT HOLDINGS LLC

Form 1065 Schedule K1, Part III, Line 13

13	Other deductions
А	12,501
Н	180,910
К	222,816
w	753,939

Form 1065 Schedule K1, Part III, Line 16

16	Forei	gn transactions
Α	9	UK
В	9	31,274,501
G	95	20,677,040
N	95	25,203,223
Α	9	EI
В	9	31,274,501
G	9	10,313,311
N	9	12,019,517
А	9	BR
В	95	31,274,501
Α	9	UK
В	9	31,274,501
G	9	4,163,296
N	9	6,160,380
Α	95	СН
В	9	31,274,501
F	9	19
N	95	850
Α	9	OC
В	95	31,274,501
G	95	3,522,732
N	92	448,303
Р	95	232,442
Α	9	AE
В	9	31,274,501
G	95	328,498
N	95	3,216
Α	9	UK
В	9	31,274,501
G	%	800,117
N	9	890,226
Α	9	RN
В	95	31,274,501
F	9	534,358
М	9	1,196,088

Form 1065 Schedule K1, Part III, Line 20

20	Other Information
А	146,285
С	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 Additional Information Amount Type of activity PASSTHROUGH - TMG MEMBER LLC SECTION 199A 20 Z (PT): ORDINARY INCOME INFORMATION (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

Dusiness - 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 - Trump Lauderdale Development LLC: Ordinary Income (Loss):\$-23; Trade or Business - Tith Holdin Company LLC: Ordinary Income (Loss):\$-3, Unadjusted Basis of Assets:\$7054; Trade or Business - Trump Brazil LLC: Ordinary Income (Loss):\$-3; Trade or
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 HARAGEMENT LLC: ORDINARY INT. HOTEL & TOWER CHICAGO RETHER STATE OF THE PROPERTIES HARAGEMENT LLC: ORDINARY INT. HOTEL & TOWER CHICAGO RETHER CONTINUES OF THE CO

Box					
number on form	Letter		mager	Additional Information	Amount
	code	Name of code	Type of activity	OF ASSETS:\$2128802;	Amount
				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	81
			The state of the s	- 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 -	
	1 1			(L000), 4/00 / 1 A001111(00011	

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	

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

Box number on form	Letter	Rivera of anda	Type of activity	Additional Information	Amount
20	Z	SECTION 199A INFORMATION	Type of activity	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 - DIT HOLDINGS: ORDINARY INCOME (LOSS):\$-1373564; TRADE OR BUSINESS - TRUMP CHICAGO DEVELOPMENT LLC: ORDINARY INCOME (LOSS):\$-486; TRADE OR BUSINESS - TRUMP (COSS):\$-81; TRADE OR BUSINESS - TRUMP REALTY SERVICES LLC: ORDINARY INCOME (LOSS):\$-536; TRADE OR BUSINESS - TRUMP GOLF ACQUISITIONS 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 REALTY SERVICES LLC: ORDINARY INCOME (LOSS):\$-506; TRADE OR BUSINESS - TRUMP GOLF ACQUISITIONS LLC: ORDINARY INCOME (LOSS):\$-4441; TRADE OR BUSINESS - TRUMP ROLF MANAGEMENT LLC: ORDINARY INCOME (LOSS):\$-55; TRADE OR BUSINESS - DJT ENTREPRENEUR MEMBER LLC: ORDINARY INCOME (LOSS):\$-2005; TRADE OR BUSINESS - WEST PALM OPERATIONS LLC: ORDINARY INCOME (LOSS):\$-353; TRADE OR BUSINESS - TRUMP GOLF MANAGEMENT LLC: ORDINARY INCOME (LOSS):\$-1019; TRADE OR BUSINESS - TRUMP LAU PERADEOR BUSINESS - TRUMP GOLF MANAGEMENT LLC: ORDINARY INCOME (LOSS):\$-109; TRADE OR BUSINESS - TRUMP LAU VERDAS DEVELOPMENT LLC: ORDINARY INCOME (LOSS):\$-1566; TRADE OR BUSINESS - TRUMP LAU VERDAS DEVELOPMENT LLC: ORDINARY INCOME (LOSS):\$-1376; TRADE OR BUSINESS - TRUMP PHOENIX DEVELOPMENT LLC: ORDINARY INCOME (LOSS):\$-353; TRADE OR BUSINESS - TRUMP WORLD PUBLICATI	

Box number				
on form Letter	Name of code	Type of activity	Additional Information	ånsent
code .	Name of code	Type of activity	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 - DIT ENTREPRENUR MANAGING MEMBER LLC: ORDINARY INCOME (LOSS):\$-2061; TRADE OR BUSINESS - FLORIDA PROPERTIES MANAGEMENT LLC: ORDINARY INCOME (LOSS):\$-138; 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):\$-55399, UNADJUSTED BASIS OF ASSETS:\$1419620; RENT - 124 WOODBRIDGE: RENTAL INCOME (LOSS):\$-29599, UNADJUSTED BASIS OF ASSETS:\$419620; RENT - 124 WOODBRIDGE: RENTAL INCOME (LOSS):\$-29599, UNADJUSTED BASIS OF ASSETS:\$419620; RENT - 124 WOODBRIDGE: RENTAL INCOME (LOSS):\$-29599, UNADJUSTED BASIS OF ASSETS:\$419620; RENT - 124 WOODBRIDGE: RENTAL INCOME (LOSS):\$-29598, UNADJUSTED BASIS OF ASSETS:\$419620; RENT - 124 WOODBRIDGE: RENTAL INCOME (LOSS):\$-29598, UNADJUSTED BASIS OF ASSETS:\$6637349; PASSTHROUGH - TRUMP VINEYARD ESTATES LLC: RENTAL INCOME (LOSS):\$-29598, UNADJUSTED BASIS OF ASSETS:\$6642497; PASSTHROUGH - TRUMP VIRGINIA LOT 5 LLC: RENTAL INCOME (LOSS):\$-3377381, UNADJUSTED BASIS OF ASSETS:\$113655456; PASSTHROUGH - TRUMP VIRGINIA LOT 5 LLC: RENTAL INCOME (LOSS):\$-3171781, W-2 WAGES:\$218128, UNADJUSTED BASIS OF ASSETS:\$11275053; PASSTHROUGH - TRUMP PATIONAL GOLF CLUB WASHINGTON DC - T: ORDINARY INCOME (LOSS):\$-337765555; PASSTHROUGH - TRUMP PATIONAL GOLF CLUB WASHINGTON DC - T: ORDINARY INCOME (LOSS):\$-2526841347, UNADJUSTED BASIS OF ASSETS:\$104449896; PASSTHROUGH - TR	Amount

code	Name of code	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):\$-2979; 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;	
		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 -	·

At the contraction of the policy	etter ode	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	

DLN: 93269260847500

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:

Gross Income Sourced at Partner

Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

208,859

315,904

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** 315,904 Amount: **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** 315,904 Amount: **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** 315,904 Amount: **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:** 9 **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: OC **Gross Income From All Sources** 315,904 Amount: **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** 2,348 Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession: AE **Gross Income From All Sources** 315,904 Amount: **Gross Income Sourced at Partner Level Amount:** Passive Amount: **Listed Categories Amount:** 3,318 **General Limitation Amount: Interest Expense Amount:** Other Amount: Passive Amount: **Listed Categories Amount:** 32 **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** 315,904 Amount: **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** 315,904 Amount: **Gross Income Sourced at Partner Level Amount:** 5,398 Passive Amount: **Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: 12,082 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:

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DLN: 93269260847500

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** 31,274,501 Amount: **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:** 12,019,517 **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: BR **Gross Income From All Sources** 31,274,501 Amount: **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** 31,274,501 Amount: **Gross Income Sourced at Partner Level Amount:** Passive Amount: **Listed Categories Amount:** 4,163,296 **General Limitation Amount: Interest Expense Amount:** Other Amount: Passive Amount: **Listed Categories Amount:** 6,160,380 **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:	СН	
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** 31,274,501 Amount: **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** 232,442 Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

Name of Country or U.S. possession: AE **Gross Income From All Sources** 31,274,501 Amount: **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 31,274,501 **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner** Level Amount: **Passive Amount: Listed Categories Amount:** 800,117 **General Limitation Amount: 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** 31,274,501 Amount: **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:

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TY 2019 Schedule L Other Assets

Name: DJT HOLDINGS LLC

EIN: 27-4162308

Туре	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

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TY 2019 Schedule L Other Current Assets

Name: DJT HOLDINGS LLC EIN: 27-4162308

Туре	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

efile GRAPHIC print - DO NOT PROCESS | LATEST DATA - Production | DLN: 93269260847500 |
TY 2019 Schedule L Other Current | Liabilities

Name: DJT HOLDINGS LLC EIN: 27-4162308

Description Eeginning Of Year Amount
UNEARNED INCOME Find Of Year Amount

To8,950 620,308

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

TY 2019 Schedule L Other
Investments

Name: DJT HOLDINGS LLC

EIN: 27-4162308

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

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

TY 2019 Schedule L Other Liabilities

Name: DJT HOLDINGS LLC EIN: 27-4162308

Туре	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

efile GRAPHIC print - DO NOT PROCESS | LATEST DATA - Production | DLN: 93269260847500 |
TY 2019 Schedule M-2 Itemized
Other Decreases Statement

Name: DJT HOLDINGS LLC EIN: 27-4162308

ř.	Amount	
40,867	440,	PRIOR PERIOD ADJUSTMENT
1.	2	PRIOR PERIOD ADJUSTMENT

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

TY 2019 Schedule M-2 Itemized Other
Increases Statement

Name: DJT HOLDINGS LLC

EIN: 27-4162308

Description	Amount
PRIOR PERIOD ADJUSTMENT	1,998,847

DLN: 93269260847500

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SCHEDULE M-3 | Net Income (Loss) Reconcilia (Form 1065) | for Certain Partnerships Net Income (Loss) Reconciliation for Certain Partnerships

OMB No. 1545-0123

	62	1		10				iersnips			2040
	rtment of the Treasury al Revenue Service	►G	o to www	irs.gov/				1065. tions and the lates	t information.		2019
Nam	e of partnership								Employer id	entificat	tion number
DJT	HOLDINGS LLC								27-4162308		200 C C C C C C C C C C C C C C C C C C
This	Schedule M-3 is	being file	d because	(check a	II that app	oly):			27-4102308		
								r is equal to \$10 mil	U		
В	The amount of	of the partne	rshin's adi	usted total	assets for	the ta	x year	is equal to \$10 milli is equal to \$10 milli	on or more.	ov B is d	hacked enter the
ě	amount of adjuste	d total asset	s for the t	ax year	70	3,652	,296 .	is equal to \$10 mill	on or more. If E	10 X D 13 C	necked, enter the
С	The amount o	f total receip	ots for the	tax year is	equal to \$	35 mil	lion or	more. If box C is ch	ecked, enter th	e total re	ceipts for the tax year
	55,05	4,619 .									
D	An entity that the partnership's of	is a reporta	ble entity	partner wit	th respect t	o the	partne	rship owns or is dee	med to own an	interest o	of 50 percent or more in
	ine partnersiip's e	Name of Rep				tax ye	ai Ui	Identifying N	lumber	м	aximum Percentage
			3	150					A00.00.000.00		ned or Deemed Owned
E	U Voluntary File										
Pa 1a		al Informat						on ending with or withir	thic tay year?		
	lam?					- 10			03507500		
								ect to that SEC Ford			
b	Did the partners	hip prepare	a certified	audited no	on-tax-basi	s incor	ne sta	statements are prep tement for that perio	od?		
	Yes. Skip lii	ne 1c and co	mplete lin	es 2 throu	gh 11 with	respec	t to th	at income statemen	t.		
	No. Go to li Did the partners		a non-tax-	hasis inco	ma statoma	ant for	that n	oriod?			
٠											
		ete lines 2 th						nent. (loss) per its books :			
2	Enter the income			Beginning	irthership s	net in	come	Ending	and records on i	ine 4a.	
За				_	tated for th	e inco	me sta	tement period on li	ne 2?		
	Yes. (If "Yes	s." attach a	statement	and the ar	mount of ea	ach ite	m rest	ated.)			
	□ No.							Ø			
b	Has the partners on line 2?	hip's income	statemen	t been res	tated for ar	ny of t	he five	income statement	periods immedia	tely prec	eding the period
	Yes. (If "Yes	e " attach a (ctatement	and the ar	mount of o	ch ito	m roct	atod \			
	O No.	s, accounts	statement	and the ar	nount or ea	ich ite	III I ESC	ateu.)			
4a	Worldwide conso	lidated net i	ncome (los	ss) from in-	come state	ment s	source	identified in Part I,	line 1	4a	-46,573,053
b	Indicate account	ing standard	used for I	ine 4a (see	e instructio	ns):					
	1 GAAP	2		FRS		3		Section 704(b)			
	4 🖾 Tax-ba	asis 5		ther: (Spe	cify) 🕨						
5a	Net income from	nonincludibl	le foreign (entities (at	tach stater	nent)	387 38			5a	()
b	Net loss from no	nincludible fo	oreign enti	ties (attacl	h statemen	t and	enter a	s a positive amount)	5b	
6a	Net income from									6a	()
b	Net loss from no	nincludible U	I.S. entitie:	s (attach s	tatement a	nd ent	er as a	positive amount)		6b	
7a)		7a	
	Net income (loss	•								7b	
8	Adjustment to eli (attach statemen		f transactio	ons betwee	en includible	e entit	ies and	nonincludible entit	es	8	
9	Adjustment to re	- 3	me statem	ent period	to tax vear	(atta	h stat	ement)		9	
10	Other adjustmen				Western Association and the second					10	
11								ne lines 4a through	10	11	-46,573,053
								M-1, line 1 (see ins			
12	Enter the total ar	nount (not j	ust the par	rtnership's	share) of t	he ass	ets an	d liabilities of all ent	ities included or	removed	d on the following lines:
	2 2 2 2 2 2	2 % 32		Total Ass				Total Liabilities			
	Included on Part				634,748	,241		62,07	1,750		
	Removed on Part Removed on Part					+					
	Included on Part					\dashv					
or Pa	perwork Reduction	1 Act Notice,	see the ins	tructions fo	or your retu	rn.		Cat, No.	39669D	Sched	lule M-3 (Form 1065) 2019

Name of partnership DJT HOLDINGS LLC

Page 2
Employer identification number

27-4162308

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

	Return				
	Income (Loss) Items	(a) Income (Loss) per	(b) Temporary	(c) Permanent	(d) Income (Loss) per
	Attach statements for lines 1 through 10	Income Statement	Difference	Difference	Tax Return
	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 📆	-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)	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) 📆	(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 .				
	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				
	Gross capital losses from Schedule D, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses				
	Net gain/loss reported on Form 4797, line 17, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses				
0.77	Abandonment losses				
	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		(-7,560,685)	315,426	140,766	(-7,104,493)
25	line 31) (see instructions)	18,538,272	010,420	5,700	18.538.272
26	Reconciliation totals. Combine lines 23 through 25	-46.573.053	-290.226	1,553,586	-45,309,693
20	Neconcination totals. Combine lines 25 through 25	-70,070,003		1,000,000	,5,555,666

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.

Schedule M-3 (Form 1065) 2019

Name of partnership DJT HOLDINGS LLC

Page 3
Employer identification number

27-4162308

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				njood.
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				1,1221
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				- 9
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)				*
	Current year acquisition/reorganization investment banking fees				
	Current year acquisition/reorganization legal and accounting fees				
	Amortization/impairment of goodwill				
20	Amortization of acquisition, reorganization, and				
21	start-up costs Other amortization or impairment write-offs	24.500			
22	Reserved	34,583			34,583
2000	Depletion—Oil & Gas				
	Depletion—Other than Oil & Gas				
24	Intangible drilling & development costs				
	- 플레이크 (1948) 프리얼, 플레이스(1948) 1848 (1948) 1948 (1948) 1948 (1948) 1948 (1948) 1948 (1948) 1948 (1948) - 1948 (1948) 1948 (1948) 1948 (1948)				
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)	050.044			
31	Total expense/deduction items. Combine lines 1	359,314	-134,247	-136,559	88,508
31	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 (F	orm 1065) 2019

Software ID:

Software Version:

EIN: 27-4162308

Name: DJT HOLDINGS LLC

			1			19
	()	(2)	18	Any business interest income not from a pass-through entity. See instructions		18
	7 2161	56.)	17	Any item of income or gain which is not properly allocable to a trade or business of the taxpayer. See instructions		17
		amounts included on line 6)	ounts i	Reductions (adjustments to be made if am		
71,263,492	. ▶ 16			Total. Add lines 7 through 15		16
			15	Total current year S corporation shareholder's excess taxable income (Schedule B, line 46, column (c))		15
	14,093,225	14,09	14	Total current year partner's excess taxable income (Schedule A, line 44, column (f))		14
			13	Other additions. See instructions		13
	49,979,910	49,97	12	Amount of any loss or deduction items from a pass-through entity. See instructions		12
	4,749,253	4,74	11	Deduction for depreciation, amortization, or depletion attributable to a trade or business. See instructions		<u></u>
			10	Amount of any qualified business income deduction allowed under section 199A	section 199A	Ė
			9	Amount of any net operating loss deduction under section 172		
	441,104	2,44	œ	Any business interest expense not from a pass-through entity. See instructions	8 Any busines instructions	~
			7	Any item of loss or deduction which is not properly allocable to a trade or business of the taxpayer. See instructions		
		included on line 6)	nts are	Additions (adjustments to be made if amounts are included on line		
-44,718,386	6			taxable. See instructions	6 Tentative	1_
			ome	Tentative Taxable Income		1
				Adjusted Taxable Income	Section II —	w
3,032,410	V			The state of the s		1
	T	•	•	Total business interest expense. Add lines 1 through 4		
	591,306	55	u	Floor plan financing interest expense See instructions	4 Eloor plan	
			,	d as paid or	3 Partner's	
			2	Disallowed business interest expense carryovers from prior years. (Does not apply to a partnership)	2 Disallowe (Does not	
	441,104	2,44	1	Current year business interest expense (not including floor plan financing interest expense), before the section 163(j) limitation	1 Current y interest e	
				Business Interest Expense	Section I —	S
Part I when the taxpayer is a	ed before Pa	B need to be completed before	fule B i	(j). Schedu 163(j).	Part I is comple partner or shan	Pi
	-			Computation of Allowable Business Interest Expense	Part	
cation number 308	Identification 27-4162308			Taxpayer name(s) shown on tax return DJT HOLDINGS LLC	axpayer name DJT HOLDINGS	D. I
	nation.	d the latest inforn	eturn. Ins an	▶Attach to your tax return. ▶ Go to www.irs.gov/Form8990 for instructions and the latest information	Department of the Treasury Internal Revenue Service	I Inte
OMB No 1545-0123	,		163(j)	Under Section	(Rev. December 2019)	(F) (F)
		est Expense	Interest	tion on Business	2000	1
DLN: 93269260847500			tion	efile GRAPHIC print - DO NOT PROCESS LATEST DATA - Production	efile GRAPH	0

or Paperwork Reduction Act Notice, see the instructions.	25 Total. Add lines 23 ar	24 Excess business interactions Schedule A, line 44, c	23 Current year pusitiess
Notice, see the instructions.	25 Total. Add lines 23 and 24	Excess business interest income from pass-through entities (total of Schedule A, line 44, column (g) and Schedule B, line 46, column(d))	23 Current year business interest income. See instructions
Cat. No. 37814C		h entities (total of ne 46, column(d)) • •	tions
314C		24	23
	▶ 25	56,556	
Form 89			
8990 (Rev. 12-2019	56,556		

Section IV - 163(j) Limitation Calculations

36	Limitation on Business Interest Expense	t Expense		-	
70	See instructions	26	2,750,787		
27	t income (line 25)	27	56,556		
28	pense (line 4)	28			
29	Iotal. Add lines 26, 27, and 28			29	2,807,343
	Allowable Business Interest Expense	xpense			
30	Total current year business interest expense deduction. See instructions			30	2,807,343
	Carryfoward				
31	Disallowed business interest expense. Subtract line 29 from line 5. (If zero of	or less, ent	enter -0)	31	225,067
10 01 10 10 10 10 10 10 10 10 10 10 10 1	Partnership Pass-Through Items			-	
Part carri	Part II is only completed by a partnership that is subject to section 163(j). The partnership items below are allocated to the carried forward by the partnership. See the instructions for more information.	ship items	below are allocated	to the p	partners and are not
	Excess Business Interest Expens	pense			
32	Excess business interest expense. Enter amount from line 31			32	225,067
	Excess Taxable Income (If you entered an amount on line 32, skip lines 33 through 37.)	ine 32, skip	o lines 33 through 37	7.)	
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	
36	Excess Taxable Income. Multiply line 35 by line 27	-0)		35	
	cess Business Interest In	come			
37	Excess business interest income. Subtract the sum of lines 1, 2, and 3 from line 2 or less, enter -0)	25. (If zero		37	
70	S Corporation Pass-Through Items				
Part . the ii	ect to section 163(j).	rporation i	The S corporation items below are allocated to	ated to	the shareholders. See
	Excess Taxable Income	U			
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	al. (If line 26 is zero, enter	-0)		40	
41	Excess Taxable Income. Multiply line 40 by line 22			41	
	Excess Business Interest Income	come			
42	Excess business interest income. Subtract the sum of lines 1, 2, and 3 from line 2 or less, enter -0)	25. (If zero		42	
				i	

Form **8990** (Rev. 12-2019)

Form 8990 (Rev. 12-2019)
SCHEDULE A Summ Summary of Partner's Allocable Partnership Interest

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lny taxpayer that owns an interest in a partnership and receives excess business interest expense allocated fr	
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mplete Schedule A before completing Part	֡֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜
mplete Schedule A before completing Part 1.	
mplete Schedule A before completing Part 1.	
mplete Schedule A before completing Part 1.	
mplete Schedule A before completing Part 1.	

9	44	2 2	102		43			Any to
SCHEDULE B Summary of Shareholder's Excess Taxable Income and Excess Business Interest In	Total				43 See Additional Data Table	(a) Name of partnership		Any taxpayer that owns an interest in a partnership and receives excess business interest expense allocated from the partnership should complete Schedule A belore completing Fair 1.
eholder's Ex						(b) EIN		tnership and re
cess Taxable Inc						(c) Current year	Excess	ceives excess busine
ome and Excess						(d) Prior year carryover	Excess Business Interest Expense	ss interest expense a
Business Intere						(e) Total ((c) plus (d))	xpense	mocated from the pa
st Income	14,093,225					excess taxable income	(f) Current year	renership should comp
	56,556					excess business interest income	(g) Current year	JIELE SCHEUDIE A DELC
	591,306					treated as paid or accrued (see instructions)	(h) Excess business interest expense	ile completing Pair 1.
						((e) minus (h))		

Form 8990 (Rev. 12-2019)			
			46 Total
			45
(d) Current year excess business interest income	(c) Current year excess taxable income	(b) EIN	(a) Name of S corporation
should complete Schedule B before completing	ome or excess business interest income s	excess taxable inco	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.

Software ID: Software Version:

EIN: 27-4162308

Name: DJT HOLDINGS LLC

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

	-	STATE OF THE STATE				A STATE OF THE STA		
(a) Name of partnership		Excess	Excess Business Interest Expense	pense	(f) Current year excess taxable	searright season (8)	business interest	(i) Current year
		(c) Current year	(d) Prover	(e) Total (c) plus (d))	Псоте	Interest moome	expense treated as paid or acqued (lesser of (e) or (f) ar (f) along the paid of the paid	((e) minus (h))
TRUMP VINEYARD ESTATES LLC	45-0837740	0	0	0	255,322	0	0	
TRUMP NATIONAL GOLF CLUB LLC	13-3963326	9,919	0	9,919	0	0	0 (9 910
LFB ACQUISITION LLC	51-0438370	0	0	0	5.726.581	0 0	0 0	0,010
TNGC PINE HILL LLC	26-3467630	2,808	0	2,808	0	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	
JUPITER GOLF CLUB	30-0751250	0	591,306	591,306	1,687,545	0	591,306	0 0
TRUMP LAS VEGAS MEMBER LLC	46-0509662	0	0	0	3,144,229	56,556	0	0
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	
TW VENTURE I LLC	38-3920487	0	0	0	19,920	0	0	0
DJT ENTREPRENEUR MANAGING MEMBER LLC	20-1806483	0	0	0	168	0	0	0
DJT ENTREPRENEUR MEMBER LLC	20-1806396	0	0	0	168,084	0	0	
TRUMP FERRY POINT LLC	27-2802479	0	0	0	532,124	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
		THE RESIDENCE AND THE PROPERTY OF THE PROPERTY	THE PROPERTY OF THE PROPERTY O					

DLN: 93269260847500

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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)

0.75800		UK POUNDS
	Country of Operation	
1779	. the common of	

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:

SCOTLAND LLC(ADDRESS: C/O THE TRUMP ORGANIZATION THE 5471 FILING REQUIREMENT FOR NITTO WORLD LIMITED COHAS BEEN SATISFIED BY TURNBERRY EW YORK, NY 10022;

DECEMBER 31, 2019.THE FORM 8858 FILING REQUIREMENT FOR TRUMP EDUCATION ULCHAS BEEN EIN 30-0826567).TURNBERRY SCOTLAND LLC HAS E-FILED ITS RETURN FORTHE TAX YEAR ENDED SATTSFIFN RY אי דייך TRUMP ENTREPRENEUR INITIATIVE LLC(ADDRESS: C/O THE TRUMP ORGANIZATION __. IEW YORK, NY 10022; EIN 20-1806597).THE TRUMP ENTREPRENEUR INITIATIVE

0826567).TURNBERRY SCOTLAND LLC HAS E-FILED ITS RETURN FORTHE TAX YEAR ENDED DECEMBER REQUIREMENT FOR SLC TURNBERRY LIMITEDHAS BEEN SATISFIED BY TURNBERRY SCOTLAND 31, 2019.THE FORM 8858 FILING REQUIREMENT FOR GOLF RECREATIONSCOTLAND LIMITED HAS BEEN LLC(ADDRESS: C/O THE TRUMP ORGANIZATION LLC HAS E-FILED ITSRETURN FOR THE TAX YEAR ENDED DECEMBER 31, 2019.THE FORM 8858 FILING EW YORK, NY 10022; EIN 30-

IRELAND MANAGEMENTLIMITED HAS REEN SATISFIED BY TW VENTURE II LLC(ADDRESS: C/O THE TRUMP ORGANIZATION FORTHE TAX YEAR ENDED DECEMBER 31, 2019.THE FORM 8858 FILING REQUIREMENT FOR TIGL SATISFIED BY TURNBERRY SCOTLANDLLC (ADDRESS: C/O THE TRUMP ORGANIZATION EW YORK, NY 10022; EIN 30-0826567).TURNBERRY SCOTLAND LLC HAS E-FILED ITS RETURN IEW YORK, NY 10022; EIN 35-2497556).TW VENTURE II LLC

REQUIREMENT FOR TIGL IRELANDENTERPRISES LIMITED HAS BEEN SATISFIED BY TW VENTURE II HAS E-FILED ITS RETURN FOR THE YEAR ENDEDDECEMBER 31, 2019.THE FORM 8858 FILING 2497556).TW VENTURE II LLC HAS E-FILED ITS KEIUKN FOR THE YEAR ENDEDDECEMBER 31, LLC(ADDRESS: C/O THE TRUMP ORGANIZATION **NEW YORK, NY 10022; EIN 35-**

2019.THE FORM 8858 FILING REQUIREMENT FOR DT CONNECT EUROPELIMITED HAS BEEN SATISFIED

SUSPENDED DUE TO AN AT RISK AMOUNT: -58233/LIMITATION. COMPANY UTILIZED AN ORDINARY LOSS FROM TRUMPMODEL MANAGEMENT LLC PREVIOUSLY OFTHE SINGLE MEMBER LLC'S IT OWNS ARE IN A SEPERATEBUSINESS ON A CASH BASIS.THE BY TURNBERRY SCOTLAND LLC(ADDRESS: C/O THE TRUMP ORGANIZATION YEAR ENDED DECEMBER 31, 2019.DJT HOLDINGS LLC IS AN ACCRUAL BASIS TAXPAYER. CERTAIN YORK, NY 10022; EIN 30-0826567).TURNBERRY SCOTLAND LLC HAS E-FILED ITS RETURN FORTHE

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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).

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TY 2019 Other Expense/Deduction Items with Differences DLN: 93269260847500

Name: DJT HOLDINGS LLC

EIN: 27-4162308

-136,559		-136,559	0		FORM 8846 CREDIT
225,067		0	225,067	0	EXCESS BUSINESS INTEREST EXPENSE
0		0	-359,314	359,314	CURRENT YEAR INTEREST EXPENSE
Peductions per Tax Return Amount	Other Permanent Differences for Allocations to Non-ECI and ECI	Pernanent Difference Amount	Henporary	Income Statement Amount	Description