e	file (GRAP	HIC print	- DO NOT	PROCESS	LATEST DATA - Pro	oductio	n			DI	LN: 932692	.62022967
For	_ 1	06	55		U.S.	. Return of Parti	nersh	ip li	ncom	е		OMB No. 15	45-0123
	artmen	t of the Ti venue Se	reasury	For cale	For calendar year 2016, or tax year beginning 01-15-2016, ending 12-31-2016 Information about Form 1065 and its separate instructions is at www.irs.gov/form1065.								16
A II	Princi IVEST	ipal busi MENTS	iness activity		Name of part DTTM OPER	D Employer id number	entification						
_	B Principal product or service REAL ESTATE			Туре	No see a see							61-1786297 E Date business	started
				or Number, street, and room or suite no. If a P.O. box, see the instructions.									
				mazars usa IIp ·								01-15-2016 F Total assets (s	see the
					City or town,	, state or province, country, and	ZIP or for	eign po	stal code		-	instructions)	ice the
С	Busin	ess cod	e number	1	Woodbury,	NY 11797						\$	1,756,418
53	531390												
				(6) Tecl	hnical termin	(2) Final return (3) nation - also check (1) or (2) Accrual (3) Ott	2)				nge (5)) \square Amended	i return
I	Num	ber of	Schedules K	-1. Attach or	ne for each p	(2) Accrual (3) Otloerson who was a partner a	t any tim	e durii	ng the tax	k year 🕨			3
J	Cnec	K IT SC	nedules C ar	nd M-3 are a	itached .		U 3.00 3.00 S						
Cau	ıtion	. Inclu	de only trad	le or busines.	s income an	d expenses on lines 1a thro	ough 22 E	elow.	See the i	nstructions f	or more	e information.	
	18	a Gro	ss receipts o	r sales .			:	La					
	'	b Retu	urns and allo	wances .			🗀	Lb					
	١ '		ance. Subtrac							55 55 55	1c		
0	2										2		
Income	3		ss profit. Sub			3							
Ę	4		inary income			4		807,444					
	6		farm profit (5							
	7		gain (loss) fi			6							
	8										7		Commence of the Commence of th
-		income (loss). Combine lines a through											807,444
150	9 10					rs) (less employment credi	ts)	•		2.80 (2.82)	9		
ation	11		airs and mair								10		
Deductions (see the instructions for limitations)	12		debts	iteriarice .				٠.			11		
sfor	13		t								13	-	
tion	14		es and license	95							14		
struc	15		rest								15		
16 in	100-50				ach Form 45	62)	11	6a			13		
99						-A and elsewhere on return		6b			16c		
8	17					depletion.)		· .			17		
G	18										18		
pt	19	Emp	loyee benefit	t programs							19		
ect	20	Othe	er deductions	(attach stat	ement) 🗐						20		142,457
۵	21					wn in the far right column f					21		142,457
	22	Ordi	inary busin	ess income	(loss). Sub	tract line 21 from line 8					22		664,987
Sig He	jn re	belief, inform	it is true, corre nation of which llen weisselber	ect, and compl preparer has a	lete. Declaratio any knowledge	examined this return, including a on of preparer (other than gener e.	accompany ral partner	ying sch or limit	2017-09-	company mer	May t with t	the IRS discuss the preparer should be prepared by the prep	on all this return wn below (see
				CONTRACTOR CONTRACTOR FOR	mineca mabilit	Preparer's signature			Date	Dete		(T) Intin	
D-			Print/Type prepa Donald Bender	arer's name		Preparer's signature				Date	Check	□ if	
Pai									elf-employed irm's EIN ► 13-1459550				
rre He	epar e Oi	er		-:					- 4212				1717A
U31	<i>-</i> 01	iiiy F	irm's address		11/3/5003	s					Phone r	no. (516) 488-12	.00

Sci	sedule B Other Information						
1	What type of entity is filing this return? Check the appl	icable box:				Yes	No
а	Domestic general partnership	b Domestic	limited partnershi	n			
С		. —	limited liability pa				
е		f ☐ Other ▶	,,,	W			
2	At any time during the tay year, was any partner in the	partnership a disre	garded entity, a p	partnership (including an	entity		
	treated as a partnership), a trust, an S corporation, an or similar person?	estate (other than	an estate of a dec	eased partner), or a non	ninee	Yes	
3	At the end of the tax year:						
а	Did any foreign or domestic corporation, partnership (i organization, or any foreign government own, directly partnership? For rules of constructive ownership, see is 50% or More of the Partnership.	or indirectly, an intenstructions. If "Yes,"	erest of 50% or m attach Schedule	ore in the profit, loss, or B-1, Information on Part	capital of the	Yes	
b	Did any individual or estate own, directly or indirectly, partnership? For rules of constructive ownership, see in	an interest of 50% nstructions. If "Yes,"	or more in the pro attach Schedule	ofit, loss, or capital of the B-1, Information on Part	ners Owning	Yes	
	50% or More of the Partnership. 💆	· · · · ·				163	
4	At the end of the tax year, did the partnership:			5 II I			
а	Own directly 20% or more, or own, directly or indirect of any foreign or domestic corporation? For rules of co	ly, 50% or more of nstructive ownershi	tne total voting po o. see instructions	wer of all classes of stocks. If "Yes," complete (i)	k entitled to vote		
	through (iv) below						No
	(i) Name of Corporation	(ii) Employer	Identification (if any)	(iii) Country of Incorporation	(iv) Percent Owned in Vo Stock		
							_
b	Own directly an interest of 20% or more, or own, direct capital in any foreign or domestic partnership (includin trust? For rules of constructive ownership, see instruct (i) Name of Entity	ig an entity treated	as a partnership)	or in the beneficial intere	est of a	lum	No
	(i) Name of Entry	Identification Number (if any)	Entity	Organization	Percentage Ov Profit, Loss, or		
_						Voc	No
5	Did the partnership file Form 8893, Election of Partner	ship Level Tax Treat	ment, or an electi	on statement under		103	T
	section 6231(a)(1)(B)(ii) for partnership-level tax trea details	tment, that is in eff	ect for this tax ye	ar? See Form 8893 for m	nore		No
6	Does the partnership satisfy all four of the following of					\top	
а	The partnership's total receipts for the tax year were I						
ь	The partnership's total assets at the end of the tax yes		million.				
c	Schedules K-1 are filed with the return and furnished for the partnership return.			date (including extension	s)		
d	The partnership is not filing and is not required to file						No
	If "Yes," the partnership is not required to complete So or Item L on Schedule K-1.						
7	Is this partnership a publicly traded partnership as def					_	No
8	During the tax year, did the partnership have any debi modified so as to reduce the principal amount of the d	lebt?				_	No
9	Has this partnership filed, or is it required to file, Form information on any reportable transaction?						No
10	At any time during calendar year 2016, 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.	account, securities	account, or other	financial account)? See t	he		No
					Form 10	65 (2016

	hedule 8 Other Information (continued)		
11	At any time during the tax year, did the partnership receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," the partnership may have to file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts. See instructions		No
12a	Is the partnership making, or had it previously made (and not revoked), a section 754 election?		No
	See instructions for details regarding a section 754 election.		
b	Did the partnership make for this tax year an optional basis adjustment under section 743(b) or 734(b)? If "Yes,"		$\overline{}$
	attach a statement showing the computation and allocation of the basis adjustment. See instructions		No
С	Is the partnership required to adjust the basis of partnership assets under section 743(b) or 734(b) because of a substantial built-in loss (as defined under section 743(d)) or substantial basis reduction (as defined under section 734(d))? If "Yes," attach a statement showing the computation and allocation of the basis adjustment. See instructions		No
13	Check this box if, during the current or prior tax year, the partnership distributed any property received in a like-kind exchange or contributed such property to another entity (other than disregarded entities wholly owned by the partnership throughout		
	the tax year)		
14	At any time during the tax year, did the partnership distribute to any partner a tenancy-in-common or other undivided interest in partnership property?		No
15	If the partnership is required to file Form 8858, Information Return of U.S. Persons With Respect To Foreign Disregarded Entities, enter the number of Forms 8858 attached. See instructions		
16	Does the partnership have any foreign partners? If "Yes," enter the number of Forms 8805, Foreign Partner's		\vdash
	Information Statement of Section 1446 Withholding Tax, filed for this partnership.		No
17	Enter the number of Forms 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships, attached to this		
	return >		
18a	Did you make any payments in 2016 that would require you to file Form(s) 1099? See instructions	Yes	
	If "Yes," did you or will you file required Form(s) 1099?	Yes	-
19	Enter the number of Form(s) 5471, Information Return of U.S. Persons With Respect To Certain	165	_
	Foreign Corporations, attached to this return.		
20			<u> </u>
	Enter the number of partners that are foreign governments under section 892. ►		
21	During the partnership's tax year, did the partnership make any payments that would require it to file Forms 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474)?		No
22	Was the partnership a specified domestic entity required to file Form 8938 for the tax year (see the Instructions for Form 8938)?		No
	gnation of Tax Matters Partner (see instructions)		
	below the general partner or member-manager designated as the tax matters partner (TMP) for the tax year of this return:		
Name design	of dttm operations member corp Identifying number of TMP 81-1171333		
entity	TMP is an , name		
Addre desigi	ss of ork, 1 10022 ated TMP		

Form **1065** (2016)

Sched	ule K	Partners' Distributive Share Items		Total amount
	1	Ordinary business income (loss) (page 1, line 22)	1	664,987
	2	Net rental real estate income (loss) (attach Form 8825)	2	
⊕	22	Other gross rental income (loss)		
Income (Loss)		Expenses from other rental activities (attach statement) 3b		
=	-	Other net rental income (loss). Subtract line 3b from line 3a	3с	
Ě		Guaranteed payments	4	4
č		Interest income	5	
H		Dividends: a Ordinary dividends	6a	
- [b Qualified dividends		
	7	Royalties	7	
	8	Net short-term capital gain (loss) (attach Schedule D (Form 1065))	8	
		Net long-term capital gain (loss) (attach Schedule D (Form 1065))	9a	
		Collectibles (28%) gain (loss) 9b		
	С	Unrecaptured section 1250 gain (attach statement) 9c	5.81	
	10	Net section 1231 gain (loss) (attach Form 4797)	10	
	11	Other income (loss) (see instructions) Type	11	
		Section 179 deduction (attach Form 4562)	12	
8110	13a	Contributions	13a	
ŧ	b	Investment interest expense	13b	
Deductions		Section 59(e)(2) expenditures: (1) Type ▶(2) Amount ▶	13c(2)	
۵				
	d	Other deductions (see instructions) Type ▶ Net earnings (loss) from self-employment	13d 14a	0
Self- Employ- nierd		Ret earnings (loss) from self-employment	14b	-
いる		Gross nonfarm income	14c	
		Low-income housing credit (section 42(j)(5))	15a	
		Low-income housing credit (other)	15b	
S		Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	15c	
Credits	C			
ర	d	Other rental real estate credits (see instructions) Type	15d	
	e	Other rental credits (see instructions) Type	15e	
		7001 DIT NO. 20 C. 30 MB	-5.55	
_		Other credits (see instructions) Type ▶	15f	
	16a	Name of country or U.S. possession 🥦 ▶ ID	16b	807,444
		Gross income from all sources	16c	661,357
\$	С	Gross income sourced at partner level	-100	302/031
ţ.		Foreign gross income sourced at partnership level	16f	
ac	d	Passive category ▶ e General category ▶ f Other ▶	161	
=		Deductions allocated and apportioned at partner level		
i.	g	Interest expense h Other	16h	
E		Deductions allocated and apportioned at partnership level to foreign source income		
Foreign Transactions	١,	Passive category ▶ j General category ▶ 7,862 k Other ▶	16k	
0			161	69,522
		Total foreign taxes (check one).		
	1000		16m	
		Other foreign tax information (attach statement)	17a	
~	100000000		17b	
Atternative Minimum Tax (AMT) Items		Adjusted gain of 1033	17c	
T III		Depletion (other than oil and gas)	17d	
Alte	55,96	Oil, gas, and geothermal properties–gross income	17e	
20		Oil, gas, and geothermal properties-deductions	17f	
		Other AMT items (attach statement)	1000000	
Ë		Tax-exempt interest income	18a	
atic	ı	Other tax-exempt income	18b	471
Ĕ	0.000	Nondeductible expenses	18c	434
0		Distributions of cash and marketable securities	19a	869,139
£	1000	Distributions of other property	19b	
Other Information	COADSON!	Investment income	20a	
₹		Investment expenses	20b	
_	C	Other items and amounts (attach statement)		Form 106E (2016
				Form 1065 (2016

Analysis of Net Income (Loss)

1	Net income (loss). Co Schedule K, lines 12 t	mbine Schedule K, li through 13d, and 16l	nes 1 throu	ıgh 11. Fro	m the re	sult, subtr	act the sum of		1		FDF 46
2	Analysis by partner type:	(i)Corporate	(ii)Indi (ac	vidual tive)	(iii)Ind (pa	ividual ssive)	(iv)Partnersh	ip (v)Exe		Nor	595,46 (vi) minee/Other
	General partners										
_	Limited partners hedule L Balance	5,955 Sheets per Bool	leo.		DII	589,510					
- WHA	BEAUTE L. DAIGIICE	Assets	KS			ng of tax y	C-1000		End of ta	x year	
1	Cash			(a)	-	(b)	(c)			(d) 7,17
2:	Trade notes and accou	ints receivable							-		1,11
	Less allowance for back					-					
3	Inventories	debts	•								
									-		
4	U.S. government oblig	**************************************							L		
5	Tax-exempt securities										
6	Other current assets (attach statement)									
7 a	Loans to partners (or per	sons related to partners									
Ŀ	Mortgage and real est	ate loans									
8	Other investments (at	tach statement) .				9	0		q	<u>}</u>	1,718,739
9a	Buildings and other de	preciable assets .							F		
Ŀ	Less accumulated dep	reciation				1					
10a	Depletable assets		l						_		
Ŀ	Less accumulated dep	letion	ı			-	ŀ				
11	Land (net of any amor	tization)									
12a	Intangible assets (amo	ortizable only) .							31,560		
b	Less accumulated amo	ortization	.			1	-		1,052		30,508
13	Other assets (attach s	tatement)	.								
14	Total assets		.			-	0		-		1,756,418
	Liabilit	ies and Capital	*			-			_		1,700,410
15	Accounts payable .										
16	Mortgages, notes, bon year	ds payable in less tha	n 1								
17	Other current liabilities	(attach statement)							-		
18	All nonrecourse loans	(and an other contents)							_		
	Loans from partners (or pe	ersons related to partner	re)						_		
	Mortgages, notes, bonds		53 S						-		
20	Other liabilities (attach								-		
21	Partners' capital accoun								-		1,756,418
22	Total liabilities and cap					-	0		-		1,756,418
		onciliation of Inc	come (L	nee) ner	Books V	With Inc	ome (Locc)	nor Doturn I	Note		1,750,418
	The	partnership may b	e require	d to file S	chedule	M-3 (se	e instructions).			
1	Net income (loss) per t	oooks			6		ecorded on boo on Schedule K,				
2	Income included on Sc 2, 3c, 5, 6a, 7, 8, 9a, 1					11 (item		mes I through			
	recorded on books this				a	Tax-exen	npt interest \$		_		
3	Guaranteed payments insurance)				7		ns included on				
4	Expenses recorded on I	oooks this year not , lines 1 through			1	1 through	h 13d, and 16l, oook income this	not charged s year (itemize)	:		
-	13d, and 16l (itemize): Depreciation \$	i			a	Deprecia	tion \$		_		
	Travel and					***************************************	•••••				
	entertainment \$				1975		loss) (Analysis				
	Add lines 1 through 4		· c': ·			(Loss), li	ne 1). Subtract	line 8 from line	5		
1	Balance at beginning of	lysis of Partners	Capital	Account		Dist.	room		_		2 (62 64 -
2	Capital Contributed: a			1,977,85	6	Distributi		h			2,607,992
0.05	b	Property		1,791,52		Other do	b Pro creases (itemize	perty	-		
3	Net income (loss) per b	_		595,03	31	outer del	creases (itemize	···			
4	Other increases (itemiz	e):			8		6 and 7				2,607,992
5	Add lines 1 through 4			4 354 44	9	Balance a	t end of year. S	ubtract line 8			
-	Add Intes 1 till bugil 4			4,364,41	اٍ٠.	from line	ל				1,756,418

Additional Data

Software ID: Software Version:

EIN: 61-1786297

Name: DTTM OPERATIONS LLC

Special Condition Description

DLN: 93269262022967

Form 4562

Depreciation and Amortization (Including Information on Listed Property) OMB No. 1545-0172

2016

			(Including Inform	ation on Lis	steu Prope	rty)		
	tment of the Treasury al Revenue Service (99)		urn.			Attachment		
_	350000	▶ Information	about Form 4562 and its se	parate instructio	ns is at www.	irs.gov/form4.	562.	Sequence No. 179
	ne(s) shown on return M OPERATIONS LLC			Busine	ss or activity t	o which this forr	n relate	s Identifying number
D-	ert I Election	To Evponso Co	ertain Property Unde	v Costion 170				61-1786297
20.4			sted property, complete			e Part I.		
1							1	
2	Total cost of section	179 property plac	ed in service (see instruct	tions) • • • •			2	
3	Threshold cost of se	ction 179 property	before reduction in limita	ation (see instruc	ctions) · ·		3	
4			from line 2. If zero or les				4	
5			line 4 from line 1. If zero				5	
6		a) Description of p		(b) Cost (bu	isiness use	(c) Elected co	_	
			351		,,			
7			n line 29		. 7			
8			rty. Add amounts in colun		nd 7 · · ·		8	
9			r of line 5 or line 8 · · ·			20/2 (20) (00/2 (20) (00)	9	
10 11			n line 13 of your 2015 For smaller of business income				10	
	instructions), • •		smaller or business income	e (not less than a	zero) or line 5	(see	11	
12	Date in property second with party 400 cm.		nes 9 and 10, but don't er	nter more than li	ne 11 •		12	
13			017 Add lines 9 and 10, le		▶ 13	25 15 15 15 15	1	
Not			w for listed property. In					
			wance and Other De			listed property.)	(See in	structions.)
14	Special depreciation	allowance for qual	lified property (other than	listed property)	placed in serv	ice during the		
	tax year (see instruc						14	
15	Property subject to s						15	
16							16	
Par	MACRS De	epreciation (Do	on't include listed prop	erty.) (See ins	structions.)			
	MAGRE 1 1 5			ection A				
17			service in tax years begin				17	
18	accounts, check here		placed in service during t	ne tax year into	one or more g	eneral asset		
	Section B—Ass	ets Placed in Se	rvice During 2016 Tax	Year Using the	General Depr	eciation Syste	m	
(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Conventi	on (f) Meth	bd	(g)Depreciation deduction
19a	3-year property		only see macraedons)					
b 5	year property							
	-year property							
	.0-year property	4						
	.5-year property 0-year property	+ 1						
_	5-year property	1 1		25 yrs.		S/L	-	
	Residential rental			27.5 yrs.	ММ	S/L	_	
	roperty			27.5 yrs.	MM	S/L		
	onresidential real			39 yrs.	MM	S/L		
1	CONTRACTOR OF THE CO.	C—Accete Blace	d in Cornice During 201	6 Tau Vaan IIali	MM	S/L		
20a (Class life	C-Assets Placet	d in Service During 201	6 Tax Year Usii	ng the Altern		tion Sy	stem
	2-year	1 1		12 yrs.		S/L S/L		
	0-year			40 yrs.	MM	S/L	_	
Par	Summar Summar	y (See instruction	ons.)					
	isted property. Enter a						21	
			4 through 17, lines 19 and			. Enter here		
			rn. Partnerships and S cor				22	
	or assets shown above of the basis attributable		rvice during the current ye costs	ear, enter the po				
or P	aperwork Reduction	Act Notice, see	separate instructions.	Cat. No. 12	2906N			Form 4562 (2016)

0	1 1502 (2010)					-					_					~
20.00	used for	entertainme	ent, recreati	nobiles, certain of on, or amusemer you are using the	it.)											nly
	24a, 24b,	, columns (a) through ((c) of Section A, a	II of Se	ction	B, and	d Sect	ion C	if appl	licable					
Sec				rmation (Cautio									auton	nobile	s.)	
				estment use claimed?	,	many .			es," is t				r	-) No	
	(a)	(b) Date placed in service	(c) Business/	(d) Cost or other basis	Basis for	(e) r depred	iation tment	(f) Recover period	y Me	(g) thod/ rention		(h) eprecia deducti		s	(i) Elected ection 1 cost	
	ial depreciation allowan more than 50% in a qu		d listed property	placed in service durin	g the tax	year ar	ıd .			25						
	Property used more									_	1					
101	Toperty used more	CHAIT DO 70 III	%	isiness use.												
_			%						-		+-	_				
27 F	Property used 50% (or less in a q		ess use:												
			%						S/L -		-					
_			%		-				5/L -		-					
28	Add amounts in col	lumn (h), line		27. Enter here and	on line	21, pa	ge 1		28	3						
29	Add amounts in col	lumn (i), line	26. Enter her	re and on line 7, pag	ge 1 .							2	9			
			S	ection B—Infor	mation	on L	se of	Vehi	cles							
Com	plete this section fo	or vehicles us	sed by a sole p	proprietor, partner, o	r other	"more	than 5	wo owr	ner," or	related	d perso	n. If y	ou pro	vided	vehicle:	s to
				tion C to see if you	1 -		(1	b)	(c		(0	1)	(6	2)	(1	f)
	Total business/inve aclude commuting m		s driven durin	g the year (do n'	Vehic		Vehi	cle 2	Vehic		Vehic		Vehic	cle 5	Vehi	cle 6
31	Total commuting m	niles driven d	luring the year	r												
32	Total other persona	al(noncommu	uting) miles di	riven												
33	Total miles driven of through 32			30												
34	Was the vehicle av	ailable for pe	ersonal use		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	during off-duty hou	urs?														
35	Was the vehicle us			an 5%												
36	owner or related p Is another vehicle		personal use	;	-											
			•	or Employers W	ho Pro	vide	Vehic	les fo	r Use	hy T	heir E	mple	vees			
Ans	wer these questions ers or related perso	to determin	e if you meet	an exception to con	pleting	Sectio	n B for	r vehicl	es used	by en	nploye	es who	aren	't mor	e than !	5%
37	Do you maintain a employees?	written poli	cy statement	that prohibits all pe	rsonal u	se of v	ehicles	, inclu	ding co	mmuti	ng, by	your		Y	es	No
38	Do you maintain a See the instruction	written polic	y statement t	hat prohibits persor porate officers, direc	al use o	f vehic	les, ex	cept co	ommuti s .	ing, by	your e	employ	ees?			
39				s as personal use? .												
40				ur employees, obta					ployee	s abou	t the u	se of t	the .			
41				ualified automobile					structio	ns.)						
				1 is "Yes," don't cor												
17:		rtization	-,,	• • • • • • • • • • • • • • • • • • • •	•											
	(a) Description of cos		(b) Date nortization begins	(c) Amortizable amount			(d Cod sect	de		Amo pe	(e) rtizatio riod or centag	3	Am	(f) nortiza this y	tion for	
42	Amortization of co	sts that begi		r 2016 tax year (see	instruc	tions)										
	demarks		-01-2016		560					180M						1,052
43	Amortization of co	sts that bega	an before your	2016 tax year .						43	3					
				nstructions for wher		ort .				44	1					1,05
			•							1-1900				For	n 456 2	2(201

DLN: 93269262022967

TY 2016 Foreign Transactions

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

Name of Country or U.S.

possession: ID

Gross Income From All Sources

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:

5,268

Total Foreign Taxes Paid Amount:

Total Foreign Taxes Accrued

Amount:

Reduction in Taxes Available for

Credit Amount:

Other Foreign Transactions

Amount:

Software ID: Software Version:

EIN: 61-1786297

Name: DTTM OPERATIONS LLC

Name of Country or U.S. possession: IN **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner Level Amount:** 661,357 **Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount:** Other Amount: Passive Amount: **Listed Categories Amount: General Limitation Amount:** 379 **Total Foreign Taxes Paid** Amount: 69,522 **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount:** Other Foreign Transactions Amount:

Name of Country or U.S. possession:	IN
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:	2,215
Total Foreign Taxes Paid Amount:	
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	
1	

DLN: 93269262022967

TY 2016 Income Loss From US

Partnerships

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

Name	EIN	EOY Profit- Sharing Percentage	EOY Loss- Sharing Percentage	Income (Loss) per Income Statement Amount	Temporary Difference Amount	Permanent Difference Amount	Income (Loss) per Tax Return Amount
TTTT VENTURE LLC	472297957	0 %	0 %	737,488	0	434	737,922

TY 2016 General Dependency Small

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

Business Name or Person Name:

Taxpayer Identification Number:

Form, Line or Instruction

Reference:

Regulations Reference:

Description:

Attachment Information: Included in distributions are expenses paid by Ilc on behalfof s-

corp partner as follows:LEGAL EXPENSE Amount:

DLN: 93269262022967

299/MISCELLANEOUS OTHER TAXES Amount: 43/

TY 2016 Itemized Other **Deductions**

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

Type	Amount
Amortization expense	1,052
bank charges	313
computer services	1,453
filing fees	86
legal expense	139,553

TY 2016 Gen Dep

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

Business Name or Person Name:

Taxpayer Identification Number:

Form, Line or Instruction

Reference:

Regulations Reference:

Description:

Attachment Information:

Donald J Trump owned 99% oF DTTM OPERATIONS LLC. on December31, 2016, this interest was transferred to DJT HOLDINGS LLC. This transaction resulted in a 99% change in ownership of DTTM OPERATIONS LLC . Pursuant to IRC Section 708(b)(1)(B), DTTM OPERATIONS LLC is deemed to technically terminate due to the sale or exchangeof 50% of its interest (capital or profit) within a periodof 12 months.

TY 2016 Schedule K-1 Foreign Transactions

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

Name of Country or U.S.

possession: ID

Gross Income From All Sources

Amount:

799,370

Gross Income Sourced at Partner Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

5,215

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: IN 799,370 **Gross Income From All Sources** Amount: **Gross Income Sourced at Partner** 654,743 **Level Amount: Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount: Other Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 375 **Total Foreign Taxes Paid** 68,827 Amount: **Total Foreign Taxes Accrued** Amount: **Reduction in Taxes Available for Credit Amount: Other Foreign Transactions Amount:**

Name of Country or U.S. possession: IN **Gross Income From All Sources** 799,370 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:** 2,193 **Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount: Other Foreign Transactions Amount:**

TY 2016 Schedule K-1 Foreign Transactions

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

Name of Country or U.S.

possession: ID

Gross Income From All Sources

8,074

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:

53

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:	IN
Gross Income From All Sources Amount:	8,074
Gross Income Sourced at Partner Level Amount:	6,614
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	
Interest Expense Amount:	
Other Amount:	
Passive Amount:	
Listed Categories Amount:	
General Limitation Amount:	4
Total Foreign Taxes Paid Amount:	695
Total Foreign Taxes Accrued Amount:	
Reduction in Taxes Available for Credit Amount:	
Other Foreign Transactions Amount:	

Name of Country or U.S. possession: IN 8,074 **Gross Income From All Sources 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:** 22 **Total Foreign Taxes Paid Amount: Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount: Other Foreign Transactions** Amount:

DLN: 93269262022967

OMB No. 1545-0123

SCHEDULE M-3 (Form 1065)

Net Income (Loss) Reconciliation for Certain Partnerships ►Attach to Form 1065 or Form 1065-B

Treas	Treasury						
	e of partnership				Employer ide	entification	n number
וווט	M OPERATIONS	LLC			61-1786297		
This	Schedule M-3	B is being filed l	because (check all that apply):				
A B	☐ The amoun	t of the partnersl	hip's total assets at the end of the t hip's adjusted total assets for the ta for the tax year	ax year is equal to \$10 millio		ox B is ched	ked, enter the
C .	The amoun	t of total receipts	for the tax year is equal to \$35 mi	llion or more. If box C is che	ecked, enter the	total recei	pts for the tax year
D t	An entity the partnership?	nat is a reportable s capital, profit, o	e entity partner with respect to the or loss, on any day during the tax y	partnership owns or is deem ear of the partnership.	ned to own an i	nterest of 5	0 percent or more in
		Name of Repor	table Entity Partner	Identifying Nu	mber		mum Percentage or Deemed Owned
djt	holdings Ilc						99.000 %
E	O Voluntary F	iler.					
Pa	fil Finan	ncial Informatio	n and Net Income (Loss) Recon				
1a			rm 10-K for its income statement p		this tax year?		
	Yes. Skip	lines 1b and 1c	and complete lines 2 through 11 w	ith respect to that SEC Form	10-K.		
b	No. Go to Did the partner	o line 1b. See ins ership prepare a	tructions if multiple non-tax-basis in certified audited non-tax-basis inco	ncome statements are prepa me statement for that period	ared. d?		
	Yes. Skip	line 1c and com	plete lines 2 through 11 with respe	ct to that income statement.	18		
c	No. Go to	line 1c.	non-tax-basis income statement for				
	Yes. Com	nplete lines 2 thro	ough 11 with respect to that income	e statement.			
			b and enter the partnership's net in		nd records on li	ne 4a.	
2	Enter the inco	me statement pe	eriod: Beginning	Ending	-		
3a	Has the partne	ership's income s	tatement been restated for the inco	ome statement period on line	e 2?		
	Yes. (If "	Yes," attach a sta	atement and the amount of each ite	em restated.)			
la l	No.		t-h			2 10 10 10 10	625 Mill (420
D	on line 2?	ership's income s	tatement been restated for any of t	the five income statement pe	eriods immediat	ely precedi	ng the period
	Yes. (If "	Yes." attach a sta	atement and the amount of each ite	om restated \			
	O No.	resp decident a sec	atement and the amount of each fee	in restated.)			
4a	Worldwide con	nsolidated net inc	ome (loss) from income statement	source identified in Part I, li	ne 1	4a	595,031
			sed for line 4a (see instructions):				
	1 GAA	AP 2	☐ IFRS 3	704(b)			
	4 🖾 Tax	-basis 5	Other: (Specify)				
5a	Net income fro	om nonincludible	foreign entities (attach statement)			5a	()
b	Net loss from	nonincludible for	eign entities (attach statement and	enter as a positive amount)		5b	2010 P. C.
6a	Net income fro	om nonincludible	U.S. entities (attach statement)			6a	()
b	Net loss from	nonincludible U.S	. entities (attach statement and en	ter as a positive amount)		6b	
7a			ign disregarded entities (attach stat	ACTUAR DE CARTO SUCCESSO DE CARTO DE LA CONTRACTO DE CONT		7a	
b			disregarded entities (attach staten			7b	
8	(attach statem	nent)	ransactions between includible enti		es • • • •	8	
9			e statement period to tax year (atta			9	
10			to amount on line 11 (attach state			10	
11			e statement of the partnership.	 Section 1997 Annual Control of Control of	and the same of th	11	595,031
			al Part II, line 26, column (a) or Sc				
12	Enter the total	amount (not jus	t the partnership's share) of the ass		ies included or	removed o	n the following lines:
а	Included on Pa	art I. line 4	Total Assets 1,756,418	Total Liabilities	_		
b	Removed on Pa	r rock was the	1,730,410		-		
C	Removed on Pa						
d	Included on Pa	rt I, line 7			_		

TY 2016 Schedule L Other Investments

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

Type	Beginning of Year Amount	End of Year Amount
investment in partnerships	0	1,718,739

Page 2

Name of partnership DTTM OPERATIONS LLC

Part II

Employer identification number

61-1786297

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

	кесигп				
	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
1	Income (loss) from equity method foreign corporations				
2	Gross foreign dividends not previously taxed				
3	Subpart F, QEF, and similar income inclusions				
4	Gross foreign distributions previously taxed				
5	Income (loss) from equity method U.S. corporations				
6	U.S. dividends				
7	Income (loss) from U.S. partnerships 🎏	737,488		434	737,922
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)				
12	Total accrual to cash adjustment				
13	Hedging transactions				
14	Mark-to-market income (loss)				
15	Cost of goods sold (see instructions)	()			()
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				
	Gross capital gains from Schedule D, excluding amounts from pass-through entities				
С	Gross capital losses from Schedule D, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses				
d	Net gain/loss reported on Form 4797, line 17, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses				
е	Abandonment losses				
f	Worthless stock losses (attach statement)				
g	Other gain/loss on disposition of assets other than inventory				
22	Other income (loss) items with differences (attach statement)				
23	Total income (loss) items. Combine lines 1 through 22	737,488		434	737,922
24	Total expense/deduction items. (from Part III, line 31) (see instructions)	(-1,052)		101	(-1,052)
25	Other items with no differences	-141,405			-141,405
26	Reconciliation totals. Combine lines 23 through 25	595,031		434	595,465

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

Name of partnership DTTM OPERATIONS LLC Employer identification number

61-1786297

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

	Return—Expense/Deduction Items				
	Expense/Deduction Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1	State and local current income tax expense				
2	State and local deferred income tax expense				
3	Foreign current income tax expense (other than foreign withholding taxes)				
4	Foreign deferred income tax expense				
5	Equity-based compensation				
6	Meals and entertainment				
7	Fines and penalties				
8	Judgments, damages, awards, and similar costs				
9	Guaranteed payments				
10	Pension and profit-sharing				
11	Other post-retirement benefits				
12	Deferred compensation				
13	Charitable contribution of cash and tangible property				
14	Charitable contribution of intangible property				
15	Organizational expenses as per Regulations section 1.709-2(a)				
16	Syndication expenses as per Regulations section 1,709-2(b)				
17	Current year acquisition/reorganization investment banking fees				
18	Current year acquisition/reorganization legal and accounting fees				
19	Amortization/impairment of goodwill				
20	Amortization of acquisition, reorganization, and start-up costs				
21	Other amortization or impairment write-offs	1,052			1,052
22	Reserved				
23a	Depletion—Oil & Gas				
b	Depletion—Other than Oil & Gas				
24	Intangible drilling & development costs				
25	Depreciation				
26	Bad debt expense				
27	Interest expense (see instructions)				
28	Purchase versus lease (for purchasers and/or lessees)				
29	Research and development costs				
30	Other expense/deduction items with differences (attach statement)				
31	Total expense/deduction items. Combine lines 1 through 30. Enter here and on Part II, line 24, reporting positive amounts as negative and negative amounts as positive	1,052			1,052

Schedule M-3 (Form 1065) 2016

Software ID: Software Version:

EIN: 61-1786297

Name: DTTM OPERATIONS LLC

DLN: 93269262022967

SCHEDULE M-3 (Form 1065)

Department of the

Net Income (Loss) Reconciliation for Certain Partnerships ►Attach to Form 1065 or Form 1065-B. ►Information about Schedule M-3 (Form 1065) and its instructions is at

OMB No. 1545-0123

2016

	nternal Revenue Service www.irs.gov/form1065.								
	e of partnership						Employer ident	ificatio	n number
וווט	M OPERATIONS	LLC					61-1786297		
This	Schedule M-3	is being filed l	because (chec	k all that apply)	:				
Α	The amount	t of the partners	hin's total asset	s at the end of the	e tay yea	r is equal to \$10 milli	on or more		
В	☐ The amount of the partnership's total assets at the end of the tax year is equal to \$10 million or more. ☐ The amount of the partnership's adjusted total assets for the tax year is equal to \$10 million or more. If box B is checked, enter the								
ā	amount of adjusted total assets for the tax year								
С	The amount	t of total receipts	for the tax yea	r is equal to \$35	million or	more. If box C is che	ecked, enter the to	tal recei	pts for the tax year
=		•							
	An entity th	at is a reportable	e entity partner	with respect to the day during the tax	ne partne	rship owns or is deen	ned to own an inte	rest of 5	0 percent or more in
	ne partnersnip:		rtable Entity Partr		year or i	Identifying Nu	mher	May	imum Percentage
									or Deemed Owned
djt	noldings Ilc								99.000 %
		10							
E	O Voluntary F	iler.						Zajesten-	
Pal	t I Finan	icial Informatio		ome (Loss) Rec					
1a	Did the partne	ership file SEC Fo	orm 10-K for its	income statement	t period e	ending with or within	this tax year?		-
						ect to that SEC Form			
b	No. Go to	line 1b. See ins	tructions if mult	iple non-tax-basis	s income	statements are prepa tement for that perio	ared. d?		
						at income statement			
	No. Go to	line 1c.					•		
С	Did the partne	ership prepare a	non-tax-basis in	come statement f	for that p	eriod?			
				spect to that inco					
2	No. Skip	lines 2 through 3 me statement pe	3b and enter the		income	(loss) per its books a	nd records on line	4a.	
2 3a					ncome sta	Ending stement period on lin			
Ja							C 2:		
	O No.	ies, allacii a sia	atement and the	e amount of each	item rest	ated.)			
b	Has the partner on line 2?	ership's income s	tatement been	restated for any o	of the five	income statement p	eriods immediately	preced	ing the period
	ymmy	V -++ +-	-1110						
	No.	res, attach a sta	atement and the	amount of each	item rest	ated.)			
4a	Managara de	solidated net inc	ome (loss) from	income stateme	nt source	identified in Part I, li	ne 1	4a	595,031
				(see instructions):		2.			
	1	AP 2	☐ IFRS	3		704(b)			
		-basis 5		Specify) 🟲					
							l l	5a	()
						as a positive amount)		5b	
-						nositive amount)		6a	()
b 7a						a positive amount)	• •	6b	
b				tities (attach state		,	· · ·	7a 7b	
8						nonincludible entitie	es · ·	7.0	
	(attach statem	nent)						8	
9	Adjustment to	reconcile income	e statement peri	od to tax year (at	tach stat	ement)		9	
10	979			ne 11 (attach sta	ACCEPTANTANCE AND A		[10	
11					-	ine lines 4a through :		11	595,031
12						M-1, line 1 (see insti		moved -	n the following lines:
	Litter the total	amount (not jus		Assets	ussets all	Total Liabilities	aes meladed or rei	novea 0	in the following lines:
а	Included on Pa	rt I, line 4	10:017	1,756,418	8	. See, Endomided	\neg		
b	Removed on Pa								
	Removed on Pa	and the second s							
d	Included on Pa	rt I, line 7							

TY 2016 Schedule L Other Investments

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

m A ti⇒ C	Beginning of Year Amount	End of Year Amount
investment in partnerships	0	1,718,739

Page 2

Name of partnership DTTM OPERATIONS LLC

Part II

Employer identification number

61-1786297

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

	Income (Loss) Items	(a)	(b)	(c)	(d)
	(Attach statements for lines 1 through 10)	Income (Loss) per Income Statement	Temporary	Permanent	Income (Loss) per
1	Income (loss) from equity method foreign corporations	income Statement	Difference	Difference	Tax Return
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	737,488		434	737,922
8	Income (loss) from foreign partnerships	707,400		434	131,922
9	Income (loss) from other pass-through entities				
10	Items relating to reportable transactions				
11	Interest income (see instructions)				
12	Total accrual to cash adjustment				
13	Hedging transactions				
14	Mark-to-market income (loss)				
15	Cost of goods sold (see instructions)	()			()
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				9
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				
	Gross capital gains from Schedule D, excluding amounts from pass-through entities				
С	Gross capital losses from Schedule D, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses				
d	Net gain/loss reported on Form 4797, line 17, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses				
	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	737,488		434	737,922
24	Total expense/deduction items. (from Part III, line 31) (see instructions)	(-1,052)			(-1,052)
25	Other items with no differences	-141,405			-141,405
26	Reconciliation totals. Combine lines 23 through 25	595,031		434	595,465

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

Name of partnership DTTM OPERATIONS LLC Employer identification number

61-1786297

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

	Return—Expense/Deduction Items				
	Expense/Deduction Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1	State and local current income tax expense				
2	State and local deferred income tax expense				
3	Foreign current income tax expense (other than foreign withholding taxes)				
4	Foreign deferred income tax expense				
5	Equity-based compensation				
6	Meals and entertainment				
7	Fines and penalties				
8	Judgments, damages, awards, and similar costs				
9	Guaranteed payments				
10	Pension and profit-sharing				
11	Other post-retirement benefits				
12	Deferred compensation				
13	Charitable contribution of cash and tangible property				
14	Charitable contribution of intangible property				
15	Organizational expenses as per Regulations section 1.709-2(a)				
16	Syndication expenses as per Regulations section 1.709-2(b)			V	
17	Current year acquisition/reorganization investment banking fees				
18	Current year acquisition/reorganization legal and				
	accounting fees				
19	Amortization/impairment of goodwill				
20	Amortization of acquisition, reorganization, and start-up costs				
21	Other amortization or impairment write-offs	1.052			1,052
22	Reserved				
	Depletion—Oil & Gas				
	Depletion—Other than Oil & Gas				
24	Intangible drilling & development costs				
25	Depreciation				
26	Bad debt expense				
27	Interest expense (see instructions)				
28	Purchase versus lease (for purchasers and/or lessees)				
29	Research and development costs				
30	Other expense/deduction items with differences (attach statement)				
31	Total expense/deduction items. Combine lines 1 through 30. Enter here and on Part II, line 24, reporting positive amounts as negative and negative amounts as positive	1,052			1,052

Schedule M-3 (Form 1065) 2016

Name of Country or U.S. possession: IN **Gross Income From All Sources** 8,074 **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:** 22 **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:	IN	
Gross Income From All Sources Amount:	8,074	
Gross Income Sourced at Partner Level Amount:	6,614	
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:		
Interest Expense Amount:		
Other Amount:		
Passive Amount:		
Listed Categories Amount:		
General Limitation Amount:	4	
Total Foreign Taxes Paid Amount:		
Total Foreign Taxes Accrued Amount:		
Reduction in Taxes Available for Credit Amount:		
Other Foreign Transactions Amount:		

TY 2016 Schedule K-1 Foreign Transactions

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

Name of Country or U.S.

possession: ID

Gross Income From All Sources

8,074

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:

53

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: IN 799,370 **Gross Income From All Sources** 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:** 2,193 **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: IN **Gross Income From All Sources** 799,370 Amount: **Gross Income Sourced at Partner Level Amount:** 654,743 **Passive Amount: Listed Categories Amount: General Limitation Amount: Interest Expense Amount: Other Amount: Passive Amount: Listed Categories Amount: General Limitation Amount:** 375 **Total Foreign Taxes Paid** 68,827 **Amount: Total Foreign Taxes Accrued Amount: Reduction in Taxes Available for Credit Amount: Other Foreign Transactions Amount:**

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DLN: 93269262022967

TY 2016 Schedule K-1 Foreign Transactions

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

Name of Country or U.S.

possession: ID

Amount:

Gross Income From All Sources

799,370

Gross Income Sourced at Partner

Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

Interest Expense Amount:

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount:

5,215

Total Foreign Taxes Paid

Amount:

Total Foreign Taxes Accrued

Amount:

Reduction in Taxes Available for

Credit Amount:

Other Foreign Transactions

Amount:

DLN: 93269262022967

TY 2016 Ordinary Income (Loss) From Other Partnerships, Estates, and **Trusts**

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

Source Type	Partnership's, estate's, or trust's name	Address		Amount
	TTTT VENTURE LLC	New york, NY 10022	47-2297957	807,444

efile GRAPHIC print - DO NOT PROCESS LATEST DATA - Production

DLN: 93269262022967

SCHEDULE B-1 (Form 1065)

(Rev. December 2011) Department of the Treasury Internal Revenue Service Name of partnership

Information on Partners Owning 50% or More of the Partnership

► Attach to Form 1065. See instructions on back.

OMB No. 1545-0099

Employer	identification	number	(EIN)

61-1786297

DTTM OPERATIONS LLC

Entities Owning 50% or More of the Partnership (Form 1065, Schedule B, Question 3a) PartI

Complete columns (i) through (v) below for any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, tax-exempt organization, or any foreign government that owns, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership (see instructions).

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital
djt holdings llc	27-4162308	Partnership	US	99.0000000000 %

Individuals or Estates Owning 50% or More of the Partnership (Form 1065, Schedule B, Question 3b) Part II

Complete columns (i) through (iv) below for any individual or estate that owns, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership (see instructions).

(i) Name of Individual or Estate	(ii) Identifying Number (if any)	(iii) Country of Citizenship (see instructions)	(iv) Maximum Percentage Owned in Profit, Loss, or Capital
donald j trump	-01	US	100.0000000000 %

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

Cat. No. 49824K Schedule B-1 (Form 1065) (Rev. 12-2011)

651113

			Final K-1 Ame	ended K	K-1 OMB No. 1545-0123
Form	Tule K-1 2016	Pa	Partner's Share of Deductions, Credit	ts, an	
	nent of the Treasury Revenue Service For calendar year 2016, or tax	1		1 10000000	Credits
	year beginning 01-15-2016 ending 12-31-2016	2	Net rental real estate income (loss		
	ner's Share of Income, Deductions, its, etc. See back of form and separate instructions.	. 3	Other net rental income (loss)	16	Foreign transactions See Additional Data Table
	Information About the Partnership	4	Guaranteed payments	+	See Additional Data .as.
	rtnership's employer identification number 1-1786297	- 5	Interest income	+	
B Par	rtnership's name, address, city, state, and ZIP code	- 6a	•	1	
	azars usa Ilp	6b	Qualified dividends	1	
Wo	oodbury, NY 11797	7	Royalties	1	
	S Center where partnership filed return	8	Net short-term capital gain (loss)	-	
efil	Check if this is a publicly traded partnership (PTP)	9a	Net long-term capital gain (loss)	17	Alternative minimum tax (AMT) items
	II Information About the Partner	9b	Collectibles (28%) gain (loss)	-	-
	artner's identifying number	9с	The second secon	1-	
	rtner's name, address, city, state, and ZIP code		Net section 1231 gain (loss)	18	Tare arrange income and
	nald j trump	11	Other income (loss)	С	nondeductible expenses 430
nev	w york, NY 10022			'	
	General partner or LLC Limited partner or other LLC member-manager member	12	Section 179 deduction	19 A	Distributions 860,448
	Domestic partner	13	Other deductions		
	this partner is a retirement plan (IRA/SER/Keegh (etc.)	\square		20	Other information
che	this partner is a retirement plan (IRA/SEP/Keogh/etc.), eck here			1	
	rtner's share of profit, loss, and capital (see instructions): Beginning Ending	14	Self-employment earnings (loss)	1	
Los	ofit 99.0000000000 % 99.0000000000 %			-	
	artner's share of liabilities at year end:	* See	e attached statement for addition	onal in	iformation.
No Qu Re	porrecourse				
Beg Car Cur Wit	rtner's capital account analysis: ginning capital account \$ pital contributed during the year \$ prent year increase (decrease) \$ pithdrawals & distributions \$ ding capital account \$ 0				a a
	Tax basis GAAP Section 704(b) book Other (explain)				
M Dic	d the partner contribute property with a built-in gain or loss?	1			

EIN: 61-1786297

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

Name: DTTM OPERATIONS LLC

DLN: 88520270636257

Schedule K-1 (Form 1065) 🐒

Department of the Treasury Internal Revenue Service

2016

For calendar year 2016, or ta

	year beginning01-15-2016
Pa	rtner's Share of Income, Deductions,
	edits, etc. See back of form and separate instructions
	art I Information About the Partnership
Α	Partnership's employer identification number 61-1786297
В	Partnership's name, address, city, state, and ZIP code DTTM OPERATIONS LLC
	mazars usa IIp
	Woodbury, NY 11797
С	IRS Center where partnership filed return efile
D	Check if this is a publicly traded partnership (PTP)
₽>Ę	art II Information About the Partner
Е	Partner's identifying number 81-1171333
F	Partner's name, address, city, state, and ZIP code dttm operations member corp
	new y , / 10022
G (General partner or LLC Limited partner or other LLC member-manager member
н	Domestic partner
I1	What type of entity is this partner? Corporation
12	If this partner is a retirement plan (IRA/SEP/Keogh/etc.), $\ \Box$ check here
J	Partner's share of profit, loss, and capital (see instructions):
	Loss 1.0000000000 % 1.0000000000 %
	Capital 1.0000000000 % 1.0000000000 %
K	Partner's share of liabilities at year end:
	Nonrecourse
	Recourse
L	Partner's capital account analysis:
	Beginning capital account \$ Capital contributed during the year \$ 20,305
	Current year increase (decrease) \$ 5,951
	Withdrawals & distributions \$ (8,691) Ending capital account \$ 17,565
	☑ Tax basis ☐ GAAP ☐ Section 704(b) book
	Other (explain)
М	Did the partner contribute property with a built-in gain or loss?

				651113
		Final K-1	ended I	K-1 OMB No. 1545-012
2	Pa	Partner's Share o Deductions, Credi		
	1	Ordinary business income (loss)	15	
ax 5	2	6,6 Net rental real estate income (los	550 ss)	
5				
15.	3	Other net rental income (loss)	16	
15.	4	Guaranteed payments	_	See Additional Data Tab
	5	Interest income		
	6a	Ordinary dividends		
	6b	Qualified dividends		
	7	Royalties	-	
	8	Net short-term capital gain (loss)		
	†°	Net short-term capital gain (loss)		
	9a	Net long-term capital gain (loss)	17	Alternative minimum tax (AMT) items
-	9b	Collectibles (28%) gain (loss)	_	
	9c	Unreceptured section 1250 asia	4	
	1 30	Unrecaptured section 1250 gain		
	10	Net section 1231 gain (loss)	10	
	11	Other income (loss)	18	Tax-exempt income and nondeductible expenses
	**	Other income (loss)	С	
			1	
			_	
	12	Section 179 deduction	19	Distributions
	13	Other deductions	A_	8,69
	13	Other deddctions		
			20	Other information
			-	
	14	Self-employment earnings (loss)		
%			+	
% % %				
	* See	e attached statement for addit	ional in	formation
		personal beatament for dual	ionai in	iormacioni
1				
-				
		a		*
		F 1		
- 1				

Yes If "Yes," attach sta	No sement (see instructions)		
	,		
		ζlι	
		lse Only	

EIN: 61-1786297

Name: DTTM OPERATIONS LLC

Form 1065 Schedule K1, Part III, Line 16

16	Foreign transactions				
Α	%]	ID			
В	%]	799,370			
J	%]	5,215			
Α	% J	IN			
В	%]	799,370			
С	%]	654,743			
J	%]	375			
L	95]	68,827			
А	95	IN			
В	%]	799,370			
J	9	2,193			

Yes If "Yes," attach statement (so	No ee instructions)	
		Jse Only

Final K-1

DLN: 88520270655407

651113

Schedule K-1
(Form 1065)
Department of the Treasu

Amended K-1

OMB No. 1545-0123

Schedule K-1 (Form 1065) 2016		Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items				
Depa	rtment of the Treasury	1	Ordinary business income (loss)	15	Credits	
	nal Revenue Service For calendar year 2016, or tax year beginning 01-15-2016 ending 12-31-2016	2	Net rental real estate income (loss)			
	tner's Share of Income, Deductions, dits, etc.	3	Other net rental income (loss)	16	Foreign transactions	
Pi	rt I Information About the Partnership	4	Guaranteed payments			
A	Partnership's employer identification number 61-1786297	5	Interest income			
В	Partnership's name, address, city, state, and ZIP code DTTM OPERATIONS LLC	6a 6b	Ordinary dividends Qualified dividends			
	mazars usa Ilp	0.5	Qualified dividerius			
	Woodbury, NY 11797	7	Royalties			
С	IRS Center where partnership filed return	8	Net short-term capital gain (loss)			
_	efile	9a	Net long-term capital gain (loss)	17	Alternative minimum tax (AMT) items	
D	Check if this is a publicly traded partnership (PTP)	9b	Collectibles (28%) gain (loss)			
Pa	Information About the Partner	9c	Unrecaptured section 1250 gain			
E	Partner's identifying number 27-4162308					
F	Partner's name, address, city, state, and ZIP code	10	Net section 1231 gain (loss)	18	Tax-exempt income and nondeductible expenses	
	djt holdings llc mazars usa llp	11	Other income (loss)		nondeductible expenses	
	woodbury, NY 11797					
G	General partner or LLC Limited partner or other LLC member	12	Section 179 deduction	19	Distributions	
н	Domestic partner	13	Other deductions			
I1	What type of entity is this partner? Partnership			20	Other information	
12	If this partner is a retirement plan (IRA/SEP/Keogh/etc.), Check here					
J	Partner's share of profit, loss, and capital (see instructions):	14	Self-employment earnings (loss)			
	Beginning Ending Profit 99.000000000 % 99.000000000 % Loss 99.000000000 % 99.000000000 %					
	Capital 0 % 99.000000000 %	,				
K	Partner's share of liabilities at year end:	* See	attached statement for addition	al inf	formation.	
	Nonrecourse					
L	Partner's capital account analysis: Beginning capital account \$ Capital contributed during the year Current year increase (decrease) \$ 0 Withdrawals & distributions \$ () Ending capital account \$ 1,738,853	к	*		s	
	Tax basis GAAP Section 704(b) book Other (explain)					
М	Did the partner contribute property with a built-in gain or loss?					

EIN: 61-1786297

Name: DTTM OPERATIONS LLC

Form 1065 Schedule K1, Part III, Line 16

16	Foreign transactions				
Α	% J	ID			
В	%]	8	3,074		
J	%]		53		
Α	95	IN			
В	%]	8	3,074		
С	%]	6	5,614		
j	%]		4		
L	%]		695		
А	%]	IN			
В	% J	8	3,074		
J	% J		22		

☐ Yes If "Yes," attach statement (see instructions)			
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EIN: 61-1786297

Name: DTTM OPERATIONS LLC