

Form **1065**

Department of the Treasury  
Internal Revenue Service

# U.S. Return of Partnership Income

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

Go to [www.irs.gov/Form1065](http://www.irs.gov/Form1065) for instructions and the latest information.

OMB No. 1545-0123

**2017**

<b>A</b> Principal business activity INVESTMENTS	<b>Type or Print</b>	Name of partnership DTTM OPERATIONS LLC	<b>D</b> Employer identification number 61-1786297
<b>B</b> Principal product or service REAL ESTATE		Number, street, and room or suite no. If a P.O. box, see the instructions. MAZARS USA LLF	<b>E</b> Date business started 01-15-2016
<b>C</b> Business code number 531390		City or town, state or province, country, and ZIP or foreign postal code WOODBURY, NY 11797	<b>F</b> Total assets (see the instructions) \$ 3,565,498

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

**H** Check accounting method: (1) ☒ Cash (2) ☐ Accrual (3) ☐ Other (specify) \_\_\_\_\_

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

**J** Check if Schedules C and M-3 are attached ☐

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

<b>Income</b>	<b>1a</b> Gross receipts or sales	<b>1a</b>	
	<b>b</b> Returns and allowances	<b>1b</b>	
	<b>c</b> Balance. Subtract line 1b from line 1a	<b>1c</b>	
	<b>2</b> Cost of goods sold (attach Form 1125-A)	<b>2</b>	
	<b>3</b> Gross profit. Subtract line 2 from line 1c	<b>3</b>	
	<b>4</b> Ordinary income (loss) from other partnerships, estates, and trusts (attach statement)	<b>4</b>	6,348,080
	<b>5</b> Net farm profit (loss) (attach Schedule F (Form 1040))	<b>5</b>	
	<b>6</b> Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)	<b>6</b>	
<b>7</b> Other income (loss) (attach statement)	<b>7</b>		
<b>8</b> <b>Total income (loss).</b> Combine lines 3 through 7	<b>8</b>	6,348,080	
<b>Deductions</b> (see the instructions for limitations)	<b>9</b> Salaries and wages (other than to partners) (less employment credits)	<b>9</b>	
	<b>10</b> Guaranteed payments to partners	<b>10</b>	
	<b>11</b> Repairs and maintenance	<b>11</b>	
	<b>12</b> Bad debts	<b>12</b>	
	<b>13</b> Rent	<b>13</b>	
	<b>14</b> Taxes and licenses	<b>14</b>	
	<b>15</b> Interest	<b>15</b>	
	<b>16a</b> Depreciation (if required, attach Form 4562)	<b>16a</b>	
	<b>b</b> Less depreciation reported on Form 1125-A and elsewhere on return	<b>16b</b>	
	<b>17</b> Depletion ( <b>Do not deduct oil and gas depletion.</b> )	<b>17</b>	
	<b>18</b> Retirement plans, etc.	<b>18</b>	
	<b>19</b> Employee benefit programs	<b>19</b>	
	<b>20</b> Other deductions (attach statement)	<b>20</b>	517,715
	<b>21</b> <b>Total deductions.</b> Add the amounts shown in the far right column for lines 9 through 20	<b>21</b>	517,715
<b>22</b> <b>Ordinary business income (loss).</b> Subtract line 21 from line 8	<b>22</b>	5,830,365	

**Sign Here**

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

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

2018-09-15  
Date

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

**Paid Preparer Use Only**

Print/Type preparer's name DONALD BENDER	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed PTIN
Firm's name  MAZARS USA LLP	Firm's EIN  13-1459999		
Firm's address  WOODBURY, NY 11797-2603	Phone no. (516) 488-1200		

For Paperwork Reduction Act Notice, see separate instructions.

Cat. No. 11390Z

Form **1065** (2017)

## Schedule B Other Information

<b>1</b> What type of entity is filing this return? Check the applicable box:					<b>Yes</b>	<b>No</b>
<b>a</b> <input type="checkbox"/> Domestic general partnership <b>c</b> <input checked="" type="checkbox"/> Domestic limited liability company <b>e</b> <input type="checkbox"/> Foreign partnership	<b>b</b> <input type="checkbox"/> Domestic limited partnership <b>d</b> <input type="checkbox"/> Domestic limited liability partnership <b>f</b> <input type="checkbox"/> Other					
<b>2</b> At any time during the tax year, was any partner in the partnership a disregarded entity, a partnership (including an entity treated as a partnership), a trust, an S corporation, an estate (other than an estate of a deceased partner), or a nominee or similar person?					Yes	
<b>3</b> At the end of the tax year:						
<b>a</b> Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization, or any foreign government own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership.					Yes	
<b>b</b> Did any individual or estate own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership.					Yes	
<b>4</b> At the end of the tax year, did the partnership:						
<b>a</b> Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below						No
(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage Owned in Voting Stock			
<b>b</b> Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below					Yes	
(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital		
See Additional Data Table						
<b>5</b> Did the partnership file Form 8893, Election of Partnership Level Tax Treatment, or an election statement under section 6231(a)(1)(B)(ii) for partnership-level tax treatment, that is in effect for this tax year? See Form 8893 for more details					No	
<b>6</b> Does the partnership satisfy <b>all four</b> of the following conditions?						
<b>a</b> The partnership's total receipts for the tax year were less than \$250,000.						
<b>b</b> The partnership's total assets at the end of the tax year were less than \$1 million.						
<b>c</b> Schedules K-1 are filed with the return and furnished to the partners on or before the due date (including extensions) for the partnership return.						
<b>d</b> The partnership is not filing and is not required to file Schedule M-3					No	
If "Yes," the partnership is not required to complete Schedules L, M-1, and M-2; Item F on page 1 of Form 1065; or Item L on Schedule K-1.						
<b>7</b> Is this partnership a publicly traded partnership as defined in section 469(k)(2)?					No	
<b>8</b> During the tax year, did the partnership have any debt that was cancelled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt?					No	
<b>9</b> Has this partnership filed, or is it required to file, Form 8918, Material Advisor Disclosure Statement, to provide information on any reportable transaction?					No	
<b>10</b> At any time during calendar year 2017 did the partnership have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country.						No

**Schedule B Other Information (continued)**

<b>11</b>	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
<b>12a</b>	Is the partnership making, or had it previously made (and not revoked), a section 754 election? . . . . . See instructions for details regarding a section 754 election.	No
<b>b</b>	Did the partnership make for this tax year an optional basis adjustment under section 743(b) or 734(b)? If "Yes," attach a statement showing the computation and allocation of the basis adjustment. See instructions . . . . .	No
<b>c</b>	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
<b>13</b>	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) . . . . . <input type="checkbox"/>	
<b>14</b>	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
<b>15</b>	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 ▶	
<b>16</b>	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
<b>17</b>	Enter the number of Forms 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships, attached to this return ▶	
<b>18a</b>	Did you make any payments in 2017 that would require you to file Form(s) 1099? See instructions . . . . .	Yes
<b>b</b>	If "Yes," did you or will you file required Form(s) 1099? . . . . .	Yes
<b>19</b>	Enter the number of Form(s) 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations, attached to this return. ▶	
<b>20</b>	Enter the number of partners that are foreign governments under section 892. ▶	
<b>21</b>	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
<b>22</b>	Was the partnership a specified domestic entity required to file Form 8938 for the tax year (see the Instructions for Form 8938)?	No

**Designation of Tax Matters Partner** (see instructions)

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

Name of designated TMP ▶ DTTM OPERATIONS MEMBER CORP	Identifying number of TMP ▶ 81-1171333
If the TMP is an entity, name of TMP representative ▶ DONALD J TRUMP JR	Phone number of TMP ▶ (212) 715-7231
Address of designated TMP ▶ NEW YORK, NY 10022	

Schedule K Partners' Distributive Share Items		Total amount
Income (Loss)	1 Ordinary business income (loss) (page 1, line 22)	1 5,830,365
	2 Net rental real estate income (loss) (attach Form 8825)	2
	3a Other gross rental income (loss)	3a
	b Expenses from other rental activities (attach statement)	3b
	c Other net rental income (loss). Subtract line 3b from line 3a	3c
	4 Guaranteed payments	4
	5 Interest income	5
	6 Dividends: a Ordinary dividends	6a
	b Qualified dividends	6b
	7 Royalties	7
	8 Net short-term capital gain (loss) (attach Schedule D (Form 1065))	8
Deductions	9a Net long-term capital gain (loss) (attach Schedule D (Form 1065))	9a
	b Collectibles (28%) gain (loss)	9b
	c Unrecaptured section 1250 gain (attach statement)	9c
	10 Net section 1231 gain (loss) (attach Form 4797)	10
	11 Other income (loss) (see instructions) Type ▶	11
	12 Section 179 deduction (attach Form 4562)	12
	13a Contributions	13a
	b Investment interest expense	13b
	c Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶	13c(2)
	d Other deductions (see instructions) Type ▶	13d
	Self-employment	14a Net earnings (loss) from self-employment
b Gross farming or fishing income		14b
c Gross nonfarm income		14c
Credits	15a Low-income housing credit (section 42(j)(5))	15a
	b Low-income housing credit (other)	15b
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	15c
	d Other rental real estate credits (see instructions) Type ▶	15d
	e Other rental credits (see instructions) Type ▶	15e
	f Other credits (see instructions) Type ▶	15f
Foreign Transactions	16a Name of country or U.S. possession <input checked="" type="checkbox"/> ID	16a
	b Gross income from all sources	16b 6,348,080
	c Gross income sourced at partner level	16c
	Foreign gross income sourced at partnership level	
	d Passive category ▶ e General category ▶ 6,462,794 f Other ▶	16f
	Deductions allocated and apportioned at partner level	
	g Interest expense ▶ h Other ▶	16h
	Deductions allocated and apportioned at partnership level to foreign source income	
	i Passive category ▶ j General category ▶ 381,933 k Other ▶	16k
	l Total foreign taxes (check one): ▶ Paid <input checked="" type="checkbox"/> Accrued <input type="checkbox"/>	16l 307,229
	m Reduction in taxes available for credit (attach statement)	16m
n Other foreign tax information (attach statement).		
Alternative Minimum Tax (AMT) Items	17a Post-1986 depreciation adjustment	17a
	b Adjusted gain or loss	17b
	c Depletion (other than oil and gas)	17c
	d Oil, gas, and geothermal properties-gross income	17d
	e Oil, gas, and geothermal properties-deductions	17e
	f Other AMT items (attach statement)	17f
Other Information	18a Tax-exempt interest income	18a
	b Other tax-exempt income	18b
	c Nondeductible expenses	18c 12,242
	19a Distributions of cash and marketable securities	19a 7,099,913
	b Distributions of other property	19b
	20a Investment income	20a
b Investment expenses	20b	
c Other items and amounts (attach statement)		



**Analysis of Net Income (Loss)**

<b>1</b> Net income (loss). Combine Schedule K, lines 1 through 11. From the result, subtract the sum of Schedule K, lines 12 through 13d, and 16l . . . . .						<b>1</b>	5,523,136
<b>2</b> Analysis by partner type:	(i) Corporate	(ii) Individual (active)	(iii) Individual (passive)	(iv) Partnership	(v) Exempt Organization	(vi) Nominee/Other	
<b>a</b> General partners							
<b>b</b> Limited partners	55,232			5,467,904			

**Schedule L Balance Sheets per Books**

		Beginning of tax year		End of tax year	
Assets		(a)	(b)	(c)	(d)
<b>1</b> Cash . . . . .			7,171		55,613
<b>2a</b> Trade notes and accounts receivable . . . . .					
<b>b</b> Less allowance for bad debts . . . . .					
<b>3</b> Inventories . . . . .					
<b>4</b> U.S. government obligations . . . . .					
<b>5</b> Tax-exempt securities . . . . .					
<b>6</b> Other current assets (attach statement) . . . . .					
<b>7a</b> Loans to partners (or persons related to partners) . . . . .					
<b>b</b> Mortgage and real estate loans . . . . .					
<b>8</b> Other investments (attach statement) . . . . .			1,718,739		3,481,481
<b>9a</b> Buildings and other depreciable assets . . . . .					
<b>b</b> Less accumulated depreciation . . . . .					
<b>10a</b> Depletable assets . . . . .					
<b>b</b> Less accumulated depletion . . . . .					
<b>11</b> Land (net of any amortization) . . . . .					
<b>12a</b> Intangible assets (amortizable only) . . . . .	31,560			31,560	
<b>b</b> Less accumulated amortization . . . . .	1,052		30,508	3,156	28,404
<b>13</b> Other assets (attach statement) . . . . .					
<b>14</b> Total assets . . . . .			1,756,418		3,565,498
<b>Liabilities and Capital</b>					
<b>15</b> Accounts payable . . . . .					
<b>16</b> Mortgages, notes, bonds payable in less than 1 year . . . . .					
<b>17</b> Other current liabilities (attach statement) . . . . .					
<b>18</b> All nonrecourse loans . . . . .					
<b>19a</b> Loans from partners (or persons related to partners) . . . . .					
<b>b</b> Mortgages, notes, bonds payable in 1 year or more . . . . .					
<b>20</b> Other liabilities (attach statement) . . . . .					5,000
<b>21</b> Partners' capital accounts . . . . .			1,756,418		3,560,498
<b>22</b> Total liabilities and capital . . . . .			1,756,418		3,565,498

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

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

<b>1</b> Net income (loss) per books . . . . .		<b>6</b> Income recorded on books this year not included on Schedule K, lines 1 through 11 (itemize):	
<b>2</b> Income included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11, not recorded on books this year (itemize):		<b>a</b> Tax-exempt interest \$	
<b>3</b> Guaranteed payments (other than health insurance) . . . . .		<b>7</b> Deductions included on Schedule K, lines 1 through 13d, and 16l, not charged against book income this year (itemize):	
<b>4</b> Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16l (itemize):		<b>a</b> Depreciation \$	
<b>a</b> Depreciation \$		<b>8</b> Add lines 6 and 7 . . . . .	
<b>b</b> Travel and entertainment \$		<b>9</b> Income (loss) (Analysis of Net Income (Loss), line 1). Subtract line 8 from line 5	
<b>5</b> Add lines 1 through 4 . . . . .			

**Schedule M-2 Analysis of Partners' Capital Accounts**

<b>1</b> Balance at beginning of year . . . . .	1,756,418	<b>6</b> Distributions: <b>a</b> Cash . . . . .	7,099,913
<b>2</b> Capital Contributed: <b>a</b> Cash . . . . .	3,393,099	<b>b</b> Property . . . . .	
<b>b</b> Property . . . . .		<b>7</b> Other decreases (itemize):	
<b>3</b> Net income (loss) per books . . . . .	5,510,894	<b>8</b> Add lines 6 and 7 . . . . .	7,099,913
<b>4</b> Other increases (itemize):		<b>9</b> Balance at end of year. Subtract line 8 from line 5	
<b>5</b> Add lines 1 through 4 . . . . .	10,660,411		3,560,498

# Additional Data

Software ID:  
Software Version:  
EIN: 61-1786297  
Name: DTTM OPERATIONS LLC

## Special Condition Description

### Form 1065 Schedule B, Line 4b

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital
TRUMP MARKS HOLDINGS LP	20-3127678	PARTNERSHIP	US	99.000 %
TRUMP MARKS REAL ESTATE LLC	20-8449737	PARTNERSHIP	US	99.000 %
TRUMP MARKS PANAMA LLC	20-8988026	PARTNERSHIP	US	99.000 %
TRUMP MARKS HOLLYWOOD LLC	20-8882030	PARTNERSHIP	US	99.000 %
TRUMP MARKS DUBAI LLC	26-0520787	PARTNERSHIP	US	99.000 %
TRUMP MARKS PALM BEACH LLC	26-0522798	PARTNERSHIP	US	99.000 %
TRUMP MARKS SOHO LLC	26-0354791	PARTNERSHIP	US	99.000 %
TRUMP MARKS WHITE PLAINS LLC	26-0520533	PARTNERSHIP	US	99.000 %
TRUMP MARKS WESTCHESTER LLC	26-0520910	PARTNERSHIP	US	99.000 %
TRUMP MARKS STAMFORD LLC	26-0522548	PARTNERSHIP	US	99.000 %
TRUMP MARKS NEW ROCHELLE LLC	26-0520560	PARTNERSHIP	US	99.000 %
TRUMP MARKS CANOUAN LLC	26-0310892	PARTNERSHIP	US	99.000 %
TRUMP MARKS JERSEY CITY LLC	26-0522660	PARTNERSHIP	US	99.000 %
TRUMP MARKS SUNNY ISLES I LLC	26-1420982	PARTNERSHIP	US	99.000 %
TRUMP MARKS SUNNY ISLES II LLC	26-1421058	PARTNERSHIP	US	99.000 %
TRUMP MARKS LAS VEGAS LLC	26-0898824	PARTNERSHIP	US	99.000 %
TRUMP MARKS TORONTO LLC	26-1421180	PARTNERSHIP	US	99.000 %
TRUMP MARKS FT LAUDERDALE LLC	26-1421149	PARTNERSHIP	US	99.000 %
TRUMP MARKS TAMPA LLC	26-1976924	PARTNERSHIP	US	99.000 %
TRUMP MARKS MTG LLC	26-0520504	PARTNERSHIP	US	99.000 %
TRUMP MARKS PUERTO RICO I LLC	26-1626572	PARTNERSHIP	US	99.000 %
TRUMP MARKS PHILIPPINES LLC	26-2219647	PARTNERSHIP	US	99.000 %
TRUMP MARKS ISTANBUL II LLC	26-2221964	PARTNERSHIP	US	99.000 %
TRUMP MARKS MATTRESS LLC	26-3306602	PARTNERSHIP	US	99.000 %
TRUMP MARKS MENSWEAR LLC	27-0963419	PARTNERSHIP	US	99.000 %
TRUMP HOME MARKS LLC	27-1357758	PARTNERSHIP	US	99.000 %
TRUMP MARKS FINE FOODS LLC	27-0963175	PARTNERSHIP	US	99.000 %
TRUMP AC CASINO MARKS LLC	27-3187124	PARTNERSHIP	US	99.000 %
TRUMP MARKS MUMBAI LLC	27-3647454	PARTNERSHIP	US	99.000 %
TRUMP MARKS ATLANTA LLC	26-4134623	PARTNERSHIP	US	99.000 %
TRUMP MARKS BATUMI LLC	27-5344364	PARTNERSHIP	US	99.000 %
TRUMP MARKS TORONTO LP	26-2259115	PARTNERSHIP	US	99.000 %
DT MARKS PUNE LLC	37-1660680	PARTNERSHIP	US	99.000 %
DT MARKS RIO LLC	38-3870458	PARTNERSHIP	US	99.000 %
DT APP WARRANT HOLDING LLC	80-0794480	PARTNERSHIP	US	99.000 %
TRUMP MARKS PUNTA DEL ESTE LLC	90-0783666	PARTNERSHIP	US	99.000 %
DT MARKS BAKU LLC	90-0821275	PARTNERSHIP	US	99.000 %
DT MARKS WORLI LLC	32-0414953	PARTNERSHIP	US	99.000 %
DT MARKS DUBAI LLC	90-1018376	PARTNERSHIP	US	99.000 %
DT MARKS PRODUCTS INTERNATIONAL LLC	80-0954168	PARTNERSHIP	US	99.000 %
DT HOME MARKS INTERNATIONAL LLC	35-2483257	PARTNERSHIP	US	99.000 %
DT MARKS PUNE II LLC	36-4788801	PARTNERSHIP	US	99.000 %
TRUMP EU MARKS LLC	45-2954802	PARTNERSHIP	US	99.000 %
THC VENTURE II LLC	47-2102086	PARTNERSHIP	US	99.000 %
DT MARKS GURAOON LLC	47-2204159	PARTNERSHIP	US	99.000 %
DT MARKS QATAR LLC	47-2224873	PARTNERSHIP	US	99.000 %
DT MARKS BALI LLC	38-3977143	PARTNERSHIP	US	99.000 %
DT MARKS LIDO LLC	61-1767715	PARTNERSHIP	US	99.000 %
TTTT VENTURE LLC	47-2297957	PARTNERSHIP	US	76.272 %
DT TOWER II LLC	32-0483881	PARTNERSHIP	US	99.000 %
C DEVELOPMENT VENTURES LLC	30-0936913	PARTNERSHIP	US	99.000 %
DT INDIA VENTURE LLC	80-0775020	PARTNERSHIP	US	99.000 %
EID VENTURE I LLC	37-1794286	PARTNERSHIP	US	99.000 %
TRUMP MARKS PRODUCTS LLC	27-3471294	PARTNERSHIP	US	99.000 %
DT TOWER KOLKATA LLC	36-4825472	PARTNERSHIP	US	99.000 %
TRUMP MARKS CHICAGO LLC	27-2382203	PARTNERSHIP	US	99.000 %

Form **4562**

Department of the Treasury  
Internal Revenue Service (99)

# **Depreciation and Amortization** (Including Information on Listed Property)

▶ Attach to your tax return.

▶ Information about Form 4562 and its separate instructions is at [www.irs.gov/form4562](http://www.irs.gov/form4562).

OMB No. 1545-0172

**2017**

Attachment  
Sequence No. 179

Name(s) shown on return  
DTM OPERATIONS LLC

Business or activity to which this form relates

Identifying number  
61-1786297

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

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

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

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

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

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

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

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

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

### **Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2017	17
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here	<input type="checkbox"/>

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

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

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

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

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

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

For Paperwork Reduction Act Notice, see separate instructions.

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Form **4562** (2017)

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

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

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

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

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation/deduction	(i) Elected section 179 cost
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Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)

25

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

		%						
		%						
		%						

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

		%			S/L -			
		%			S/L -			
		%			S/L -			

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

28

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

29

**Section B—Information on Use of Vehicles**

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

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

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

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

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

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

**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
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**42** Amortization of costs that begins during your 2017 tax year (see instructions):


**43** Amortization of costs that began before your 2017 tax year **43** 2,104

**44 Total.** Add amounts in column (f). See the instructions for where to report **44** 2,104

**Additional Data**

---

**Software ID:**

**Software Version:**

**EIN:** 61-1786297

**Name:** DTTM OPERATIONS LLC

## TY 2017 Foreign Transactions

Name: DTTM OPERATIONS LLC

EIN: 61-1786297

Name of Country or U.S.  
possession: IDGross 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: 307

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:

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: 3,652

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:**

**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:** 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: 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: 2,475

Total Foreign Taxes Paid  
Amount:

Total Foreign Taxes Accrued  
Amount:

Reduction in Taxes Available for  
Credit Amount:

Other Foreign Transactions  
Amount:

**Name of Country or U.S.**  
**possession:** OC

**Gross Income From All Sources**  
**Amount:**

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

**Passive Amount:**

**Listed Categories Amount:**

**General Limitation Amount:** 170,809

**Interest Expense Amount:** 0

**Other Amount:**

**Passive Amount:**

**Listed Categories Amount:**

**General Limitation Amount:** 14,637

**Total Foreign Taxes Paid**  
**Amount:** 8,027

**Total Foreign Taxes Accrued**  
**Amount:**

**Reduction in Taxes Available for**  
**Credit Amount:**

**Other Foreign Transactions**  
**Amount:**

Name of Country or U.S.  
possession: AJ

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: 2,475

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:**

**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:** 32,625

**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: TU**

**Gross Income From All Sources**  
**Amount:**

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

**Passive Amount:**

**Listed Categories Amount:**

**General Limitation Amount:** 561,887

**Interest Expense Amount:** 0

**Other Amount:**

**Passive Amount:**

**Listed Categories Amount:**

**General Limitation Amount:** 2,608

**Total Foreign Taxes Paid**  
**Amount:**

**Total Foreign Taxes Accrued**  
**Amount:**

**Reduction in Taxes Available for**  
**Credit Amount:**

**Other Foreign Transactions**  
**Amount:**

**Name of Country or U.S.**  
**possession:** OC

**Gross Income From All Sources**  
**Amount:**

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

**Passive Amount:**

**Listed Categories Amount:**

**General Limitation Amount:** 1,923,987

**Interest Expense Amount:** 0

**Other Amount:**

**Passive Amount:**

**Listed Categories Amount:**

**General Limitation Amount:** 29,880

**Total Foreign Taxes Paid**  
**Amount:** 155,256

**Total Foreign Taxes Accrued**  
**Amount:**

**Reduction in Taxes Available for**  
**Credit Amount:**

**Other Foreign Transactions**  
**Amount:**



**Name of Country or U.S.**  
**possession: PM**

**Gross Income From All Sources**  
**Amount:**

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

**Passive Amount:**

**Listed Categories Amount:**

**General Limitation Amount:** 444,104

**Interest Expense Amount:** 0

**Other Amount:**

**Passive Amount:**

**Listed Categories Amount:**

**General Limitation Amount:** 2,475

**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:**

**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:** 2,475

**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:** UY

**Gross Income From All Sources  
Amount:**

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

**Passive Amount:**

**Listed Categories Amount:**

**General Limitation Amount:** 1,474,308

**Interest Expense Amount:** 0

**Other Amount:**

**Passive Amount:**

**Listed Categories Amount:**

**General Limitation Amount:** 183,707

**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:** MX

**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:** 2,932

**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:

Gross Income Sourced at Partner  
Level Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 247,500

Interest Expense Amount: 0

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 13,006

Total Foreign Taxes Paid  
Amount: 28,606

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:**

**Interest Expense Amount:** 0

**Other Amount:**

**Passive Amount:**

**Listed Categories Amount:**

**General Limitation Amount:** 9,238

**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: 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: 0

Other Amount:

Passive Amount:

Listed Categories Amount:

General Limitation Amount: 4,356

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:**

**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:** 1,881

**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:**

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

**Passive Amount:**

**Listed Categories Amount:**

**General Limitation Amount:** 1,056,306

**Interest Expense Amount:** 0

**Other Amount:**

**Passive Amount:**

**Listed Categories Amount:**

**General Limitation Amount:** 7,458

**Total Foreign Taxes Paid**  
**Amount:** 115,340

**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:**

**Interest Expense Amount:** 0

**Other Amount:**

**Passive Amount:**

**Listed Categories Amount:**

**General Limitation Amount:** 2,475

**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: CA**

**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:** 1,881

**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:** GG

**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:** 353

**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:

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: 4,555

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: DR**

**Gross Income From All Sources  
Amount:**

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

**Passive Amount:**

**Listed Categories Amount:**

**General Limitation Amount:** 583,893

**Interest Expense Amount:** 0

**Other Amount:**

**Passive Amount:**

**Listed Categories Amount:**

**General Limitation Amount:** 50,657

**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: QA**

**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:** 2,475

**Total Foreign Taxes Paid**  
**Amount:**

**Total Foreign Taxes Accrued**  
**Amount:**

**Reduction in Taxes Available for**  
**Credit Amount:**

**Other Foreign Transactions**  
**Amount:**

**Name of Country or U.S.**  
**possession: OC**

**Gross Income From All Sources**  
**Amount:**

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

**Passive Amount:**

**Listed Categories Amount:**

**General Limitation Amount:**

**Interest Expense Amount:** 0

**Other Amount:**

**Passive Amount:**

**Listed Categories Amount:**

**General Limitation Amount:** 2,772

**Total Foreign Taxes Paid**  
**Amount:**

**Total Foreign Taxes Accrued**  
**Amount:**

**Reduction in Taxes Available for**  
**Credit Amount:**

**Other Foreign Transactions**  
**Amount:**

**TY 2017 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 IS CONNECTICUT STATE  
WITHHOLDINGIN THE AMOUNT OF AMOUNT: 255/

**TY 2017 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 IS CONNECTICUT STATE  
WITHHOLDINGIN THE AMOUNT OF AMOUNT: 25248/

# TY 2017 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
TRUMP MARKS REAL ESTATE LLC	208449737	0 %	0 %	532,939	0	0	532,939
TRUMP MARKS PANAMA LLC	208988026	0 %	0 %	441,332	0	0	441,332
TRUMP MARKS HOLLYWOOD LLC	208882030	0 %	0 %	-2,910	0	0	-2,910
TRUMP MARKS PALM BEACH LLC	260522798	0 %	0 %	-2,829	0	0	-2,829
TRUMP MARKS SOHO LLC	260354791	0 %	0 %	-90	0	0	-90
TRUMP MARKS WHITE PLAINS LLC	260520533	0 %	0 %	-4,678	0	0	-4,678
TRUMP MARKS WESTCHESTER LLC	260520910	0 %	0 %	-2,853	0	0	-2,853
TRUMP MARKS NEW ROCHELLE LLC	250520560	0 %	0 %	4,653	0	0	4,653
TRUMP MARKS CANOUAN LLC	260310892	0 %	0 %	-2,772	0	0	-2,772
TRUMP MARKS JERSEY CITY LLC	260522660	0 %	0 %	-2,828	0	0	-2,828
TRUMP MARKS SUNNY ISLES I LLC	261420982	0 %	0 %	328,276	0	0	328,276
TRUMP MARKS SUNNY ISLES II LLC	261421058	0 %	0 %	-2,772	0	0	-2,772
TRUMP MARKS LAS VEGAS LLC	260898824	0 %	0 %	-2,828	0	0	-2,828
TRUMP MARKS TORONTO LLC	261421180	0 %	0 %	-2,475	0	0	-2,475
TRUMP MARKS FT LAUDERDALE LLC	261421149	0 %	0 %	-4,412	0	0	-4,412
TRUMP MARKS TAMPA LLC	261976924	0 %	0 %	-4,709	0	0	-4,709
TRUMP MARKS MTG LLC	260520504	0 %	0 %	-2,187	0	0	-2,187
TRUMP MARKS PUERTO RICO I LLC	261626572	0 %	0 %	-352	0	0	-352
TRUMP MARKS PHILIPPINES LLC	262219647	0 %	0 %	1,738,554	0	0	1,738,554
TRUMP MARKS ISTANBUL II LLC	262221964	0 %	0 %	558,897	0	86	558,983
TRUMP MARKS MATTRESS LLC	263306602	0 %	0 %	62,963	0	0	62,963
TRUMP MARKS MENSWEAR LLC	270963419	0 %	0 %	64,535	0	0	64,535
TRUMP MARKS FINE FOODS LLC	270963175	0 %	0 %	16,433	0	0	16,433
TRUMP MARKS MUMBAI LLC	273647454	0 %	0 %	-2,828	0	0	-2,828
TRUMP MARKS ATLANTA LLC	264134623	0 %	0 %	-297	0	0	-297
TRUMP MARKS BATUMI LLC	275344364	0 %	0 %	-353	0	0	-353
TRUMP MARKS TORONTO LP	262259115	0 %	0 %	-4,653	0	0	-4,653
DT MARKS PUNE LLC	371660680	0 %	0 %	-4,766	0	0	-4,766
DT MARKS RIO LLC	383870458	0 %	0 %	-2,828	0	0	-2,828
DT APP WARRANT HOLDING LLC	800794480	0 %	0 %	-2,627	0	0	-2,627
TRUMP MARKS PUNTA DEL ESTE LLC	900783666	0 %	0 %	1,290,558	0	43	1,290,601
DT MARKS BAKU LLC	900821275	0 %	0 %	-2,885	0	0	-2,885
DT MARKS PRODUCTS INTERNATIONAL LLC	800954168	0 %	0 %	-2,932	0	0	-2,932
TRUMP EU MARKS LLC	452954802	0 %	0 %	-409	0	0	-409
THC VENTURE II LLC	472102086	0 %	0 %	-4,766	0	0	-4,766
DT MARKS QATAR LLC	472224873	0 %	0 %	-3,118	0	0	-3,118
DT INDIA VENTURE LLC	800775020	0 %	0 %	-2,772	0	0	-2,772
EID VENTURE I LLC	371794286	0 %	0 %	-4,437	0	0	-4,437
TRUMP MARKS PRODUCTS LLC	273471294	0 %	0 %	-2,910	0	0	-2,910
DT TOWER KOLKATA LLC	364825472	0 %	0 %	201,179	0	0	201,179
TRUMP MARKS CHICAGO LLC	272382203	0 %	0 %	-2,885	0	0	-2,885
DT MARKS LIDO LLC	611767715	0 %	0 %	-4,776	0	0	-4,776

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
DT MARKS PUNE II LLC	364788801	0 %	0 %	-2,233	0	0	-2,233
DT MARKS WORLI LLC	320414953	0 %	0 %	933,099	0	0	933,099
TRUMP MARKS HOLDING LP	203127678	0 %	0 %	-118,325	0	0	-118,325
TRUMP MARKS STAMFORD LLC	260522548	0 %	0 %	102,946	0	60	103,006
C DEVELOPMENT VENTURES LLC	300936913	0 %	0 %	-351	0	0	-351
TRUMP MARKS DUBAI LLC	260520787	0 %	0 %	-2,828	0	0	-2,828
DT MARKS DUBAI LLC	901018376	0 %	0 %	-9,753	0	162	-9,591
DT MARKS BALI LLC	383977143	0 %	0 %	-33,157	0	0	-33,157
TRUMP AC CASINO MARKS LLC	273187124	0 %	0 %	-226	0	0	-226
TRUMP HOME MARKS LLC	271357758	0 %	0 %	19,261	0	0	19,261
DT HOME MARKS INTERNATIONAL LLC	352483257	0 %	0 %	147,618	0	0	147,618
DT MARKS GURGAON LLC	472204159	0 %	0 %	-4,965	0	0	-4,965
DT TOWER II LLC	320483881	0 %	0 %	-396	0	0	-396
TTTT VENTURE LLC	472297957	0 %	0 %	-153,387	0	11,891	-141,496
T RETAIL LLC	364869405	0 %	0 %	-76	0	0	-76

**TY 2017 Itemized Other  
Deductions****Name:** DTTM OPERATIONS LLC**EIN:** 61-1786297

Type	Amount
ACCOUNTING FEES	21,900
AMORTIZATION EXPENSE	2,104
COMPUTER SERVICES	5,781
FILING FEES	713
LEGAL EXPENSE	487,217

# **TY 2017 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	EIN	Amount
	TRUMP MARKS REAL ESTATE LLC	MAZARS USA LLP WOODBURY, NY 11797	20-8449737	532,939
	TRUMP MARKS PANAMA LLC	MAZARS USA LLP WOODBURY, NY 11797	20-8988026	441,332
	TRUMP MARKS HOLLYWOOD LLC	MAZARS USA LLP WOODBURY, NY 11797	20-8882030	-2,910
	TRUMP MARKS PALM BEACH LLC	MAZARS USA LLP WOODBURY, NY 11797	26-0522798	-2,829
	TRUMP MARKS SOHO LLC	MAZARS USA LLP WOODBURY, NY 11797	26-0354791	-90
	TRUMP MARKS WHITE PLAINS LLC	MAZARS USA LLP WOODBURY, NY 11797	26-0520533	-4,678
	TRUMP MARKS WESTCHESTER LLC	MAZARS USA LLP WOODBURY, NY 11797	26-0520910	-2,853
	TRUMP MARKS NEW ROCHELLE LLC	MAZARS USA LLP WOODBURY, NY 11797	25-0520560	4,653
	TRUMP MARKS CANOUAN LLC	MAZARS USA LLP WOODBURY, NY 11797	26-0310892	-2,772
	TRUMP MARKS JERSEY CITY LLC	MAZARS USA LLP WOODBURY, NY 11797	26-0522660	-2,828
	TRUMP MARKS SUNNY ISLES I LLC	MAZARS USA LLP WOODBURY, NY 11797	26-1420982	328,276
	TRUMP MARKS SUNNY ISLES II LLC	MAZARS USA LLP WOODBURY, NY 11797	26-1421058	-2,772
	TRUMP MARKS LAS VEGAS LLC	MAZARS USA LLP WOODBURY, NY 11797	26-0898824	-2,828
	TRUMP MARKS TORONTO LLC	MAZARS USA LLP WOODBURY, NY 11797	26-1421180	-2,475
	TRUMP MARKS FT LAUDERDALE LLC	MAZARS USA LLP WOODBURY, NY 11797	26-1421149	-4,412
	TRUMP MARKS TAMPA LLC	MAZARS USA LLP WOODBURY, NY 11797	26-1976924	-4,709
	TRUMP MARKS MTG LLC	MAZARS USA LLP WOODBURY, NY 11797	26-0520504	-2,187



Source Type	Partnership's, estate's, or trust's name	Address	EIN	Amount
	TRUMP MARKS PUERTO RICO I LLC	MAZARS USA LLP	26-1626572	-352
	TRUMP MARKS PHILIPPINES LLC	MAZARS USA LLP	26-2219647	1,893,810
	TRUMP MARKS ISTANBUL II LLC	MAZARS USA LLP	26-2221964	558,983
	TRUMP MARKS MATTRESS LLC	MAZARS USA LLP	26-3306602	62,963
	TRUMP MARKS MENSWEAR LLC	MAZARS USA LLP	27-0963419	64,535
	TRUMP MARKS FINE FOODS LLC	MAZARS USA LLP	27-0963175	16,433
	TRUMP MARKS MUMBAI LLC	MAZARS USA LLP	27-3647454	-2,828
	TRUMP MARKS ATLANTA LLC	MAZARS USA LLP	26-4134623	-297
	TRUMP MARKS BATUMI LLC	CO MAZARS URY, NY 11797	27-5344364	-353
	TRUMP MARKS TORONTO LP	MAZARS USA LLP	26-2259115	-4,653
	DT MARKS PUNE LLC	MAZARS USA LLP	37-1660680	-4,766
	DT MARKS RIO LLC	MAZARS USA LLP	38-3870458	-2,828
	DT APP WARRANT HOLDING LLC	NEW YORK, NY 10022	80-0794480	-2,627
	TRUMP MARKS PUNTA DEL ESTE LLC	MAZARS USA LLP	90-0783666	1,290,601
	DT MARKS BAKU LLC	MAZARS USA LLP	90-0821275	-2,885
	DT MARKS PRODUCTS INTERNATIONAL LLC	CO THE TRUMP CORP NEW YORK, NY 10022	80-0954168	-2,932
	TRUMP EU MARKS LLC	MAZARS USA LLP	45-2954802	-409
	THC VENTURE II LLC	NEW YORK, NY 10022	47-2102086	-4,766
	DT MARKS QATAR LLC	NEW YORK, NY 10022	47-2224873	-3,118
	DT INDIA VENTURE LLC	CO MAZARS BURY, NY 11797	80-0775020	-2,772
	EID VENTURE I LLC	NEW YORK, NY 10022	37-1794286	-4,437
	TRUMP MARKS PRODUCTS LLC	WOODBURY, NY 11797	27-3471294	-2,910

Source Type	Partnership's, estate's, or trust's name	Address	EIN	Amount
	DT TOWER KOLKATA LLC	NEW YORK, NY 10022	36-4825472	229,785
	TRUMP MARKS CHICAGO LLC	MAZARS USA LLP WOODBURY, NY 11797	27-2382203	-2,885
	DT MARKS LIDO LLC	NEW YORK, NY 10022	61-1767715	-4,776
	DT MARKS PUNE II LLC	CO TRUMP CORP NEW YORK, NY 10022	36-4788801	-2,233
	DT MARKS WORLI LLC	CO THE TRUMP CORP NEW YORK, NY 10022	32-0414953	1,048,439
	TRUMP MARKS HOLDING LP	MAZARS USA LLP	20-3127678	-118,325
	TRUMP MARKS STAMFORD LLC	MAZARS USA LLP	26-0522548	103,006
	C DEVELOPMENT VENTURES LLC	CO THE TRUMP ORG NEW YORK, NY 10022	30-0936913	-351
	TRUMP MARKS DUBAI LLC	MAZARS USA LLP	26-0520787	-2,828
	DT MARKS DUBAI LLC	CO THE TRUMP CORP NEW YORK, NY 10022	90-1018376	-9,591
	DT MARKS BALI LLC	NEW YORK, NY 10022	38-3977143	-33,157
	TRUMP AC CASINO MARKS LLC	CO MAZARS WOODBURY, NY 11797	27-3187124	-226
	TRUMP HOME MARKS LLC	WOODBURY, NY 11797	27-1357758	19,261
	DT HOME MARKS INTERNATIONAL LLC	CO THE TRUMP ORG NEW YORK, NY 10022	35-2483257	155,645
	DT MARKS GURGAON LLC	NEW YORK, NY 10022	47-2204159	-4,965
	DT TOWER II LLC	CO TRUMP ORG NEW YORK, NY 10022	32-0483881	-396
	TTTT VENTURE LLC	NEW YORK, NY 10022	47-2297957	-141,496
	T RETAIL LLC	MAZARS USA LLP	36-4869405	-76

**SCHEDULE B-1****(Form 1065)**

(Rev. September 2017)

Department of the Treasury  
Internal Revenue Service**Information on Partners Owning 50% or  
More of the Partnership**

OMB No. 1545-0123

▶ **Attach to Form 1065.**▶ **Go to [www.irs.gov/Form 1065](http://www.irs.gov/Form1065) for the latest information.**Name of partnership  
DTTM OPERATIONS LLC**Employer identification number (EIN)**

61-1786297

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

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 %

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

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		US	100.0000000000 %

## Additional Data

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**Software ID:**

**Software Version:**

**EIN:** 61-1786297

**Name:** DTTM OPERATIONS LLC

☐ Final K-1☐ Amended K-1

OMB No. 1545-0123

**Schedule K-1**  
**(Form 1065)**Department of the Treasury  
Internal Revenue Service**2017**For calendar year 2017, or tax year  
beginning 01-01-2017  
ending 12-31-2017**Partner's Share of Income, Deductions,  
Credits, etc.** ▶ See back of form and separate instructions.**Part I Information About the Partnership****A** Partnership's employer identification number  
61-1786297**B** Partnership's name, address, city, state, and ZIP code  
DTTM OPERATIONS LLC

MAZARS USA LLP

WOODBURY, NY 11797

**C** IRS Center where partnership filed return  
EFILE**D** ☐ Check if this is a publicly traded partnership (PTP)**Part II Information About the Partner****E** Partner's identifying number  
81-1171333**F** Partner's name, address, city, state, and ZIP code  
DTTM OPERATIONS MEMBER CORP

NEW YORK, NY 10022

**G** ☐ General partner or LLC member-manager ☒ Limited partner or other LLC member**H** ☒ Domestic partner ☐ Foreign partner**I1** What type of entity is this partner? CORPORATION**I2** If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here ☐**J** Partner's share of profit, loss, and capital (see instructions):

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

**K** Partner's share of liabilities at year end:

Nonrecourse	\$	
Qualified nonrecourse financing	\$	
Recourse	\$	0

**L** Partner's capital account analysis:

Beginning capital account	\$	17,565
Capital contributed during the year	\$	33,931
Current year increase (decrease)	\$	55,110
Withdrawals & distributions	\$	( 70,999 )
Ending capital account	\$	35,607

☒ Tax basis ☐ GAAP ☐ Section 704(b) book☐ Other (explain)**M** Did the partner contribute property with a built-in gain or loss?**Part III Partner's Share of Current Year Income,  
Deductions, Credits, and Other Items**

<b>1</b>	Ordinary business income (loss)	<b>15</b>	Credits
	58,304		
<b>2</b>	Net rental real estate income (loss)		
<b>3</b>	Other net rental income (loss)	<b>16</b>	Foreign transactions
			See Additional Data Table
<b>4</b>	Guaranteed payments		
<b>5</b>	Interest income		
<b>6a</b>	Ordinary dividends		
<b>6b</b>	Qualified dividends		
<b>7</b>	Royalties		
<b>8</b>	Net short-term capital gain (loss)		
<b>9a</b>	Net long-term capital gain (loss)	<b>17</b>	Alternative minimum tax (AMT) items
<b>9b</b>	Collectibles (28%) gain (loss)		
<b>9c</b>	Unrecaptured section 1250 gain		
<b>10</b>	Net section 1231 gain (loss)	<b>18</b>	Tax-exempt income and nondeductible expenses
<b>11</b>	Other income (loss)	C	122
<b>12</b>	Section 179 deduction	<b>19</b>	Distributions
		A	70,999
<b>13</b>	Other deductions		
		<b>20</b>	Other information
<b>14</b>	Self-employment earnings (loss)		

\* See attached statement for additional information.

For IRS Use Only

☐ **Yes**

☒ **No**













































If "Yes," attach statement (see instructions)

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

[www.irs.gov/Form1065](http://www.irs.gov/Form1065)

Cat. No. 11394R

**Schedule K-1 (Form 1065) 2017**

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A		UY
B		63,481
E		14,743
J		1,837
A		MX
B		63,481
J		29
A		IN
B		63,481
E		2,475
J		130
L		286
A		AE
B		63,481
J		92
A		ID
B		63,481
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J		25
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J		507
16	Foreign transactions	







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Software ID:  
Software Version:  
EIN: 61-1786297  
Name: DTTM OPERATIONS LLC

### Form 1065 Schedule K1, Part III, Line 16

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A	IN
B	63,481
J	37
A	IN
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J	6
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B	63,481
J	25
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B	63,481
E	1,708
J	146
L	80
A	AJ
B	63,481
J	25
A	IN
B	63,481
J	326
A	TU
B	63,481
E	5,619
J	26
A	OC
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E	19,240
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A	PM
B	63,481
E	4,441
J	25
16	Foreign transactions
A	IN



A		QA
B		63,481
J		25
A		OC
B		63,481
J		28

651117

☐ Final K-1☐ Amended K-1

OMB No. 1545-0123

**Schedule K-1**  
**(Form 1065)**Department of the Treasury  
Internal Revenue ServiceFor calendar year 2017, or tax year  
beginning 01-01-2017  
ending 12-31-2017**2017****Partner's Share of Income, Deductions,  
Credits, etc.** ▶ See back of form and separate instructions.**Part I Information About the Partnership****A** Partnership's employer identification number  
61-1786297**B** Partnership's name, address, city, state, and ZIP code  
DTTM OPERATIONS LLC  
  
MAZARS USA LLP  
  
WOODBURY, NY 11797**C** IRS Center where partnership filed return  
EFILE**D** ☐ Check if this is a publicly traded partnership (PTP)**Part II Information About the Partner****E** Partner's identifying number  
27-4162308**F** Partner's name, address, city, state, and ZIP code  
DJT HOLDINGS LLC  
  
MAZARS USA LLP  
WOODBURY, NY 11797**G** ☐ General partner or LLC member-manager ☒ Limited partner or other LLC member**H** ☒ Domestic partner ☐ Foreign partner**I1** What type of entity is this partner? PARTNERSHIP**I2** If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here ☐**J** Partner's share of profit, loss, and capital (see instructions):

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

**K** Partner's share of liabilities at year end:  
Nonrecourse . . . . . \$  
Qualified nonrecourse financing . . . . . \$  
Recourse . . . . . \$ 0**L** Partner's capital account analysis:  
Beginning capital account . . . \$ 1,738,853  
Capital contributed during the year . . . \$ 3,359,168  
Current year increase (decrease) . . . \$ 5,455,784  
Withdrawals & distributions . . . \$ (7,028,914)  
Ending capital account . . . \$ 3,524,891☒ Tax basis ☐ GAAP ☐ Section 704(b) book  
☐ Other (explain)**M** Did the partner contribute property with a built-in gain or loss?**Part III Partner's Share of Current Year Income,  
Deductions, Credits, and Other Items**

<b>1</b>	Ordinary business income (loss)	<b>15</b>	Credits
	5,772,061		
<b>2</b>	Net rental real estate income (loss)		
<b>3</b>	Other net rental income (loss)	<b>16</b>	Foreign transactions
			See Additional Data Table
<b>4</b>	Guaranteed payments		
<b>5</b>	Interest income		
<b>6a</b>	Ordinary dividends		
<b>6b</b>	Qualified dividends		
<b>7</b>	Royalties		
<b>8</b>	Net short-term capital gain (loss)		
<b>9a</b>	Net long-term capital gain (loss)	<b>17</b>	Alternative minimum tax (AMT) items
<b>9b</b>	Collectibles (28%) gain (loss)		
<b>9c</b>	Unrecaptured section 1250 gain		
<b>10</b>	Net section 1231 gain (loss)		
<b>11</b>	Other income (loss)	<b>18</b>	Tax-exempt income and nondeductible expenses
		C	12,120
<b>12</b>	Section 179 deduction	<b>19</b>	Distributions
		A	7,028,914
<b>13</b>	Other deductions		
		<b>20</b>	Other information
<b>14</b>	Self-employment earnings (loss)		

\* See attached statement for additional information.

For IRS Use Only

☐ **Yes**

☒ **No**

If "Yes," attach statement (see instructions)

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

[www.irs.gov/Form1065](http://www.irs.gov/Form1065)

Cat. No. 11394R













































**Schedule K-1 (Form 1065) 2017**







## Additional Data

**Software ID:**  
**Software Version:**  
**EIN:** 61-1786297  
**Name:** DTTM OPERATIONS LLC

### Form 1065 Schedule K1, Part III, Line 16

16	Foreign transactions
A	ID
B	6,284,599
J	304
A	IN
B	6,284,599
J	3,615
A	IN
B	6,284,599
J	572
A	BR
B	6,284,599
J	2,450
A	OC
B	6,284,599
E	169,101
J	14,491
L	7,947
A	AJ
B	6,284,599
J	2,450
A	IN
B	6,284,599
J	32,299
A	TU
B	6,284,599
E	556,268
J	2,582
A	OC
B	6,284,599
E	1,904,747
J	29,581
L	153,703
A	PM
B	6,284,599
E	439,663
J	2,450
16	Foreign transactions
A	IN

B		6,284,599
J		2,450
A		UY
B		6,284,599
E		1,459,565
J		181,870
A		MX
B		6,284,599
J		2,903
A		IN
B		6,284,599
E		245,025
J		12,876
L		28,320
A		AE
B		6,284,599
J		9,146
A		ID
B		6,284,599
J		4,312
A		IN
B		6,284,599
J		1,862
A		IN
B		6,284,599
E		1,045,743
J		7,383
L		114,187
A		AE
B		6,284,599
J		2,450
A		CA
B		6,284,599
J		1,862
A		GG
B		6,284,599
J		349
A		IN
B		6,284,599
J		4,509
A		DR
B		6,284,599
E		578,054
J		50,150
16	Foreign transactions	

A		QA
B		6,284,599
J		2,450
A		OC
B		6,284,599
J		2,744

**TY 2017 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:** 63,481**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:** 3**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:**

63,481

**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:**

37

**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** 63,481  
**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:** 6

**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:**

63,481

**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:**

25

**Total Foreign Taxes Paid  
Amount:**

**Total Foreign Taxes Accrued  
Amount:**

**Reduction in Taxes Available for  
Credit Amount:**

**Other Foreign Transactions  
Amount:**

**Name of Country or U.S.  
possession:** OC

**Gross Income From All Sources  
Amount:** 63,481

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

**Passive Amount:**

**Listed Categories Amount:**

**General Limitation Amount:** 1,708

**Interest Expense Amount:**

**Other Amount:**

**Passive Amount:**

**Listed Categories Amount:**

**General Limitation Amount:** 146

**Total Foreign Taxes Paid  
Amount:** 80

**Total Foreign Taxes Accrued  
Amount:**

**Reduction in Taxes Available for  
Credit Amount:**

**Other Foreign Transactions  
Amount:**

**Name of Country or U.S.  
possession:** AJ

**Gross Income From All Sources  
Amount:**

63,481

**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:**

25

**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:**

63,481

**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:**

326

**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: TU**

**Gross Income From All Sources  
Amount:**

63,481

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

**Passive Amount:**

**Listed Categories Amount:**

**General Limitation Amount:**

5,619

**Interest Expense Amount:**

**Other Amount:**

**Passive Amount:**

**Listed Categories Amount:**

**General Limitation Amount:**

26

**Total Foreign Taxes Paid  
Amount:**

**Total Foreign Taxes Accrued  
Amount:**

**Reduction in Taxes Available for  
Credit Amount:**

**Other Foreign Transactions  
Amount:**

**Name of Country or U.S.  
possession:** OC

**Gross Income From All Sources  
Amount:** 63,481

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

**Passive Amount:**

**Listed Categories Amount:**

**General Limitation Amount:** 19,240

**Interest Expense Amount:**

**Other Amount:**

**Passive Amount:**

**Listed Categories Amount:**

**General Limitation Amount:** 299

**Total Foreign Taxes Paid  
Amount:** 1,553

**Total Foreign Taxes Accrued  
Amount:**

**Reduction in Taxes Available for  
Credit Amount:**

**Other Foreign Transactions  
Amount:**

**Name of Country or U.S.  
possession: PM**

**Gross Income From All Sources  
Amount:**

63,481

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

**Passive Amount:**

**Listed Categories Amount:**

**General Limitation Amount:**

4,441

**Interest Expense Amount:**

**Other Amount:**

**Passive Amount:**

**Listed Categories Amount:**

**General Limitation Amount:**

25

**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:** 63,481

**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:** 25

**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:** UY

**Gross Income From All Sources  
Amount:**

63,481

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

**Passive Amount:**

**Listed Categories Amount:**

**General Limitation Amount:**

14,743

**Interest Expense Amount:**

**Other Amount:**

**Passive Amount:**

**Listed Categories Amount:**

**General Limitation Amount:**

1,837

**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:** MX

**Gross Income From All Sources** 63,481  
**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:** 29

**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:** 63,481

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

**Passive Amount:**

**Listed Categories Amount:**

**General Limitation Amount:** 2,475

**Interest Expense Amount:**

**Other Amount:**

**Passive Amount:**

**Listed Categories Amount:**

**General Limitation Amount:** 130

**Total Foreign Taxes Paid  
Amount:** 286

**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:**

63,481

**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:**

92

**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: ID**

**Gross Income From All Sources**  
**Amount:**

63,481

**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:**

44

**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:**

63,481

**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:**

19

**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:** 63,481

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

**Passive Amount:**

**Listed Categories Amount:**

**General Limitation Amount:** 10,563

**Interest Expense Amount:**

**Other Amount:**

**Passive Amount:**

**Listed Categories Amount:**

**General Limitation Amount:** 75

**Total Foreign Taxes Paid  
Amount:** 1,153

**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:** 63,481

**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:** 25

**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:** CA

**Gross Income From All Sources  
Amount:**

63,481

**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:**

19

**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:** GG

**Gross Income From All Sources** 63,481  
**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:** 4

**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:**

63,481

**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:**

46

**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:** DR

**Gross Income From All Sources  
Amount:** 63,481

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

**Passive Amount:**

**Listed Categories Amount:**

**General Limitation Amount:** 5,839

**Interest Expense Amount:**

**Other Amount:**

**Passive Amount:**

**Listed Categories Amount:**

**General Limitation Amount:** 507

**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:** QA

**Gross Income From All Sources**  
**Amount:**

63,481

**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:**

25

**Total Foreign Taxes Paid**  
**Amount:**

**Total Foreign Taxes Accrued**  
**Amount:**

**Reduction in Taxes Available for**  
**Credit Amount:**

**Other Foreign Transactions**  
**Amount:**

**Name of Country or U.S.  
possession:** OC

**Gross Income From All Sources  
Amount:** 63,481

**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:** 28

**Total Foreign Taxes Paid  
Amount:**

**Total Foreign Taxes Accrued  
Amount:**

**Reduction in Taxes Available for  
Credit Amount:**

**Other Foreign Transactions  
Amount:**

**TY 2017 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:**

6,284,599

**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:**

304

**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:** 6,284,599

**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:** 3,615

**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:**

6,284,599

**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:**

572

**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:** 6,284,599

**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:** 2,450

**Total Foreign Taxes Paid  
Amount:**

**Total Foreign Taxes Accrued  
Amount:**

**Reduction in Taxes Available for  
Credit Amount:**

**Other Foreign Transactions  
Amount:**

**Name of Country or U.S.  
possession:** OC

**Gross Income From All Sources  
Amount:** 6,284,599

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

**Passive Amount:**

**Listed Categories Amount:**

**General Limitation Amount:** 169,101

**Interest Expense Amount:**

**Other Amount:**

**Passive Amount:**

**Listed Categories Amount:**

**General Limitation Amount:** 14,491

**Total Foreign Taxes Paid  
Amount:** 7,947

**Total Foreign Taxes Accrued  
Amount:**

**Reduction in Taxes Available for  
Credit Amount:**

**Other Foreign Transactions  
Amount:**

**Name of Country or U.S.**  
**possession:** AJ

**Gross Income From All Sources**  
**Amount:** 6,284,599

**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:** 2,450

**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:**

6,284,599

**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:**

32,299

**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: TU**

**Gross Income From All Sources**  
**Amount:** 6,284,599

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

**Passive Amount:**

**Listed Categories Amount:**

**General Limitation Amount:** 556,268

**Interest Expense Amount:**

**Other Amount:**

**Passive Amount:**

**Listed Categories Amount:**

**General Limitation Amount:** 2,582

**Total Foreign Taxes Paid**  
**Amount:**

**Total Foreign Taxes Accrued**  
**Amount:**

**Reduction in Taxes Available for**  
**Credit Amount:**

**Other Foreign Transactions**  
**Amount:**

**Name of Country or U.S.  
possession:** OC

**Gross Income From All Sources  
Amount:**

6,284,599

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

**Passive Amount:**

**Listed Categories Amount:**

**General Limitation Amount:**

1,904,747

**Interest Expense Amount:**

**Other Amount:**

**Passive Amount:**

**Listed Categories Amount:**

**General Limitation Amount:**

29,581

**Total Foreign Taxes Paid  
Amount:**

153,703

**Total Foreign Taxes Accrued  
Amount:**

**Reduction in Taxes Available for  
Credit Amount:**

**Other Foreign Transactions  
Amount:**



**Name of Country or U.S.**  
**possession:** PM

**Gross Income From All Sources**  
**Amount:** 6,284,599

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

**Passive Amount:**

**Listed Categories Amount:**

**General Limitation Amount:** 439,663

**Interest Expense Amount:**

**Other Amount:**

**Passive Amount:**

**Listed Categories Amount:**

**General Limitation Amount:** 2,450

**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:**

6,284,599

**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:**

2,450

**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:** UY

**Gross Income From All Sources  
Amount:** 6,284,599

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

**Passive Amount:**

**Listed Categories Amount:**

**General Limitation Amount:** 1,459,565

**Interest Expense Amount:**

**Other Amount:**

**Passive Amount:**

**Listed Categories Amount:**

**General Limitation Amount:** 181,870

**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:** MX

**Gross Income From All Sources  
Amount:**

6,284,599

**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:**

2,903

**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:** 6,284,599

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

**Passive Amount:**

**Listed Categories Amount:**

**General Limitation Amount:** 245,025

**Interest Expense Amount:**

**Other Amount:**

**Passive Amount:**

**Listed Categories Amount:**

**General Limitation Amount:** 12,876

**Total Foreign Taxes Paid**  
**Amount:** 28,320

**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:**

6,284,599

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

**Passive Amount:**

**Listed Categories Amount:**

**General Limitation Amount:**

**Interest Expense Amount:**

**Other Amount:**

**Passive Amount:**

**Listed Categories Amount:**

**General Limitation Amount:**

9,146

**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: ID**

**Gross Income From All Sources**  
**Amount:** 6,284,599

**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:** 4,312

**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:**

6,284,599

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

**Passive Amount:**

**Listed Categories Amount:**

**General Limitation Amount:**

**Interest Expense Amount:**

**Other Amount:**

**Passive Amount:**

**Listed Categories Amount:**

**General Limitation Amount:**

1,862

**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:** 6,284,599

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

**Passive Amount:**

**Listed Categories Amount:**

**General Limitation Amount:** 1,045,743

**Interest Expense Amount:**

**Other Amount:**

**Passive Amount:**

**Listed Categories Amount:**

**General Limitation Amount:** 7,383

**Total Foreign Taxes Paid  
Amount:** 114,187

**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:**

6,284,599

**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:**

2,450

**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:** CA

**Gross Income From All Sources  
Amount:** 6,284,599

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

**Passive Amount:**

**Listed Categories Amount:**

**General Limitation Amount:**

**Interest Expense Amount:**

**Other Amount:**

**Passive Amount:**

**Listed Categories Amount:**

**General Limitation Amount:** 1,862

**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:** GG

**Gross Income From All Sources  
Amount:**

6,284,599

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

**Passive Amount:**

**Listed Categories Amount:**

**General Limitation Amount:**

**Interest Expense Amount:**

**Other Amount:**

**Passive Amount:**

**Listed Categories Amount:**

**General Limitation Amount:**

349

**Total Foreign Taxes Paid  
Amount:**

**Total Foreign Taxes Accrued  
Amount:**

**Reduction in Taxes Available for  
Credit Amount:**

**Other Foreign Transactions  
Amount:**

**Name of Country or U.S.  
possession:** IN

**Gross Income From All Sources  
Amount:** 6,284,599

**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:** 4,509

**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:** DR

**Gross Income From All Sources  
Amount:** 6,284,599

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

**Passive Amount:**

**Listed Categories Amount:**

**General Limitation Amount:** 578,054

**Interest Expense Amount:**

**Other Amount:**

**Passive Amount:**

**Listed Categories Amount:**

**General Limitation Amount:** 50,150

**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:** QA

**Gross Income From All Sources  
Amount:**

6,284,599

**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:**

2,450

**Total Foreign Taxes Paid  
Amount:**

**Total Foreign Taxes Accrued  
Amount:**

**Reduction in Taxes Available for  
Credit Amount:**

**Other Foreign Transactions  
Amount:**

**Name of Country or U.S.  
possession:** OC

**Gross Income From All Sources  
Amount:**

6,284,599

**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:**

2,744

**Total Foreign Taxes Paid  
Amount:**

**Total Foreign Taxes Accrued  
Amount:**

**Reduction in Taxes Available for  
Credit Amount:**

**Other Foreign Transactions  
Amount:**



**TY 2017 Schedule L Other  
Investments****Name:** DTTM OPERATIONS LLC**EIN:** 61-1786297

Type	Beginning of Year Amount	End of Year Amount
INVESTMENT IN PARTNERSHIPS	1,718,739	3,481,481

**TY 2017 Schedule L Other  
Liabilities****Name:** DTTM OPERATIONS LLC**EIN:** 61-1786297

Type	Beginning of Year Amount	End of Year Amount
LOANS AND EXCHANGE	0	5,000

**SCHEDULE M-3**  
**(Form 1065)**

**Net Income (Loss) Reconciliation**  
**for Certain Partnerships**

OMB No. 1545-0123

**2017**

Department of the Treasury  
Internal Revenue Service

► Attach to Form 1065 or Form 1065-B.  
► Go to [www.irs.gov/Form1065](http://www.irs.gov/Form1065) for instructions and the latest information.

Name of partnership  
DTTM OPERATIONS LLC

Employer identification number  
61-1786297

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

- A** ☐ The amount of the partnership's total assets at the end of the tax year is equal to \$10 million or more.
- B** ☒ The amount of the partnership's adjusted total assets for the tax year is equal to \$10 million or more. If box B is checked, enter the amount of adjusted total assets for the tax year 10,665,411.
- C** ☐ The amount of total receipts for the tax year is equal to \$35 million or more. If box C is checked, enter the total receipts for the tax year \_\_\_\_\_.
- D** ☒ An entity that is a reportable entity partner with respect to the partnership owns or is deemed to own an interest of 50 percent or more in the partnership's capital, profit, or loss, on any day during the tax year of the partnership.

Name of Reportable Entity Partner	Identifying Number	Maximum Percentage Owned or Deemed Owned
DJT HOLDINGS LLC		99.000 %

**E** ☐ Voluntary Filer.

**Part I Financial Information and Net Income (Loss) Reconciliation**

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

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

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

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

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

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

**2** Enter the income statement period: Beginning \_\_\_\_\_ Ending \_\_\_\_\_

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

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

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

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

**4a** Worldwide consolidated net income (loss) from income statement source identified in Part I, line 1

**4a** 5,510,894

**b** Indicate accounting standard used for line 4a (see instructions):

- 1** ☐ GAAP **2** ☐ IFRS **3** ☐ Section 704(b)
- 4** ☒ Tax-basis **5** ☐ Other: (Specify) ► \_\_\_\_\_

**5a** Net income from nonincludible foreign entities (attach statement) . . . . .

**5a** ( )

**b** Net loss from nonincludible foreign entities (attach statement and enter as a positive amount) . . . . .

**5b** \_\_\_\_\_

**6a** Net income from nonincludible U.S. entities (attach statement) . . . . .

**6a** ( )

**b** Net loss from nonincludible U.S. entities (attach statement and enter as a positive amount) . . . . .

**6b** \_\_\_\_\_

**7a** Net income (loss) of other foreign disregarded entities (attach statement) . . . . .

**7a** \_\_\_\_\_

**b** Net income (loss) of other U.S. disregarded entities (attach statement) . . . . .

**7b** \_\_\_\_\_

**8** Adjustment to eliminations of transactions between includible entities and nonincludible entities (attach statement) . . . . .

**8** \_\_\_\_\_

**9** Adjustment to reconcile income statement period to tax year (attach statement) . . . . .

**9** \_\_\_\_\_

**10** Other adjustments to reconcile to amount on line 11 (attach statement) . . . . .

**10** \_\_\_\_\_

**11** **Net income (loss) per income statement of the partnership.** Combine lines 4a through 10 . . . . .

**11** 5,510,894

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

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

	Total Assets	Total Liabilities
<b>a</b> Included on Part I, line 4	3,565,498	5,000
<b>b</b> Removed on Part I, line 5		
<b>c</b> Removed on Part I, line 6		
<b>d</b> Included on Part I, line 7		

Name of partnership  
DTTM OPERATIONS LLC

Employer identification number

61-1786297

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

Income (Loss) Items	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
(Attach statements for lines 1 through 10)				
<b>1</b> Income (loss) from equity method foreign corporations				
<b>2</b> Gross foreign dividends not previously taxed . . .				
<b>3</b> Subpart F, QEF, and similar income inclusions . . .				
<b>4</b> Gross foreign distributions previously taxed . . .				
<b>5</b> Income (loss) from equity method U.S. corporations				
<b>6</b> U.S. dividends . . . . .				
<b>7</b> Income (loss) from U.S. partnerships <b>21</b> . . . . .	6,028,609		12,242	6,040,851
<b>8</b> Income (loss) from foreign partnerships . . . . .				
<b>9</b> Income (loss) from other pass-through entities . . .				
<b>10</b> Items relating to reportable transactions . . . . .				
<b>11</b> Interest income (see instructions) . . . . .				
<b>12</b> Total accrual to cash adjustment . . . . .				
<b>13</b> Hedging transactions . . . . .				
<b>14</b> Mark-to-market income (loss) . . . . .				
<b>15</b> Cost of goods sold (see instructions) . . . . .	( )			( )
<b>16</b> Sale versus lease (for sellers and/or lessors) . . . .				
<b>17</b> Section 481(a) adjustments . . . . .				
<b>18</b> Unearned/deferred revenue . . . . .				
<b>19</b> Income recognition from long-term contracts . . . .				
<b>20</b> Original issue discount and other imputed interest .				
<b>21a</b> Income statement gain/loss on sale, exchange, abandonment, worthlessness, or other disposition of assets other than inventory and pass-through entities				
<b>b</b> Gross capital gains from Schedule D, excluding amounts from pass-through entities . . . . .				
<b>c</b> Gross capital losses from Schedule D, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses . . . . .				
<b>d</b> Net gain/loss reported on Form 4797, line 17, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses . . . . .				
<b>e</b> Abandonment losses . . . . .				
<b>f</b> Worthless stock losses (attach statement) . . . . .				
<b>g</b> Other gain/loss on disposition of assets other than inventory				
<b>22</b> Other income (loss) items with differences (attach statement)				
<b>23 Total income (loss) items.</b> Combine lines 1 through 22	6,028,609		12,242	6,040,851
<b>24 Total expense/deduction items.</b> (From Part III, line 31) (see instructions) . . . . .	(-2,104)			(-2,104)
<b>25</b> Other items with no differences . . . . .	-515,611			-515,611
<b>26 Reconciliation totals.</b> Combine lines 23 through 25	5,510,894		12,242	5,523,136

**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**

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 . . . . .	2,104			2,104
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 <b>Total expense/deduction items.</b> Combine lines 1 through 30. Enter here and on Part II, line 24, reporting positive amounts as negative and negative amounts as positive . . . . .	2,104			2,104

Schedule M-3 (Form 1065) 2017

## **Additional Data**

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**Software ID:**

**Software Version:**

**EIN:** 61-1786297

**Name:** DTTM OPERATIONS LLC